# State Allocation Board Meeting Notice and Agenda



Lisa Silverman, Executive Officer Office of Public School Construction 707 3rd Street, 4<sup>th</sup> Floor West Sacramento, CA 95605

Hybrid Public Meeting Wednesday, June 22, 2022 East End Complex 1500 Capitol Avenue, First Floor, Auditorium\* Sacramento, CA 95814 4:00 p.m.\*

The upcoming meeting of the State Allocation Board will be conducted in-person and 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.

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

Join from a PC, Mac, iPad, iPhone or Android device: https://us06web.zoom.us/j/86932426086?pwd=ZExTTEdgS2F5aGdkR2dVcnl4WUxmZz09

Passcode: 963369 Or Telephone: Dial:

USA 213 787 0529 US Toll USA 888 808 6929 US Toll-free Conference code: 991990 The Board will meet in Closed Session pursuant to Government Code Section 11126(e)(1).

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 Meeting Notice can be found on <u>OPSC's website</u>.

#### **CLOSED SESSION**

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

<u>SUBJECT</u>	PRESENTER	PAGE
Call Meeting to Order	Chair	
Roll Call	Secretary	
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#### NEXT MONTHLY STATE ALLOCATION BOARD MEETING - AUGUST 24, 2022

SUBJECT	PAGE
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APPEAL ITEMS	
INGLEWOOD UNIFIED (TODAY'S FRESH START CHARTER)/LOS ANGELES 54/64634-00-003	111 – 160
To present the District's request to allow expenditures deemed ineligible through audit findings.	WITHDRAWN
ACTION ITEMS	
PIGGYBACK CONTRACTS AND PUBLIC CONTRACT CODE COMPLIANCE RELATED TO PERMANENT MODULAR SCHOOL FACILITIES To present a follow-up item to the February 23, 2022 State Allocation Board meeting regarding piggyback contracts and Public Contract Code compliance relative to modular school facilities.	161 – 220
REPORTS, DISCUSSIONS, AND INFORMATION ITEMS	
State Allocation Board Three-Month Projected Workload Dates for 2022 State Allocation Board Meetings School Facility Program Unfunded List (Regulation Section 1859.95) School Facility Program Workload List Emergency Time Extension Request Log California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Workload List School Facility Program Acknowledged List (Regulation Section 1859.95.1) Facility Hardship/Rehabilitation Approvals Without Funding Financial Hardship Regulation Section 1859.81	221 - 222 223 224 - 227 228 - 238 239 - 254 255 - 263 264 - 289 290 - 291 292 - 295

School District	County	Category	Page No.
ALTA LOMA ELEMENTARY	SAN BERNARDINO	SFP - Mod.	Consent 26*
ALTA LOMA ELEMENTARY	SAN BERNARDINO	SFP - Mod.	Consent 26*
ALTA LOMA ELEMENTARY	SAN BERNARDINO	SFP - Mod.	Consent 26*
BERKELEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 26*
BERKELEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 17
CERES UNIFIED	STANISLAUS	SFP - Mod.	Consent 26*
CHINO VALLEY UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 26*
CHINO VALLEY UNIFIED	SAN BERNARDINO	SFP - New Constr.	Consent 17
CHINO VALLEY UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 15
DINUBA UNIFIED	TULARE	SFP – Career Tech	Consent 61
DIXON UNIFIED	SOLANO	SFP - Mod.	Consent 17
EAST SIDE UNION HIGH	SANTA CLARA	SFP - Mod.	Consent 17
EAST SIDE UNION HIGH	SANTA CLARA	SFP - Mod.	Consent 26*
EAST SIDE UNION HIGH	SANTA CLARA	SFP - Mod.	Consent 26*
GREENFIELD UNION ELEMENTARY	MONTEREY	SFP - Mod.	Consent 26*
HUMBOLDT COUNTY OFFICE OF ED.	HUMBOLDT	SFP - Mod.	Consent 26*
KINGS CANYON JOINT UNIFIED	FRESNO	SFP - Mod.	Consent 26*
KINGS CANYON JOINT UNIFIED	FRESNO	SFP - Mod.	Consent 26*
KNIGHTS FERRY ELEMENTARY	STANISLAUS	SFP - Mod.	Consent 17
LIBERTY UNION HIGH	CONTRA COSTA	SFP - Mod.	Consent 17
LIBERTY UNION HIGH	CONTRA COSTA	SFP - Mod.	Consent 26*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - COS	Consent 79
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 26*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Charter	Consent 81
LOS ANGELES UNIFIED	LOS ANGELES	FH/SMP	Consent 85*
LUCIA MAR UNIFIED	SAN LUIS OBISPO	SFP - Mod.	Consent 15
LUCIA MAR UNIFIED	SAN LUIS OBISPO	SFP - Mod.	Consent 17
MONTEREY PENINSULA UNIFIED	MONTEREY	SFP - Mod.	Consent 26*
MORGAN HILL UNIFIED	SANTA CLARA	SFP - Charter	Consent 26*
NEWPORT-MESA UNIFIED	ORANGE	SFP - Mod.	Consent 26*
NEWPORT-MESA UNIFIED	ORANGE	SFP - Mod.	Consent 17
ONTARIO-MONTCLAIR	SAN BERNARDINO	SFP - Mod.	Consent 26*
ONTARIO-MONTCLAIR	SAN BERNARDINO	SFP - Mod.	Consent 26*
ONTARIO-MONTCLAIR	SAN BERNARDINO	SFP - Mod.	Consent 26*
ORANGE UNIFIED	ORANGE	SFP - Mod.	Consent 26*

\* Unfunded Approval

School District	County	Category	Page No.
ORANGE UNIFIED	ORANGE	SFP - Mod.	Consent 26*
ORANGE UNIFIED	ORANGE	SFP - Mod.	Consent 17
SAN FRANCISCO UNIFIED	SAN FRANCISCO	SFP - Mod.	Consent 26*
SAN FRANCISCO UNIFIED	SAN FRANCISCO	SFP - Mod.	Consent 15
SAN JUAN UNIFIED	SACRAMENTO	SFP - Mod.	Consent 17
SAN JUAN UNIFIED	SACRAMENTO	SFP - Mod.	Consent 60
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 26*
SANTA ANA UNIFIED	ORANGE	SFP - Mod.	Consent 26*
SANTA ANA UNIFIED	ORANGE	SFP - Mod.	Consent 15
SANTA ANA UNIFIED	ORANGE	SFP - Mod.	Consent 17
SANTA BARBARA UNIFIED	SANTA BARBARA	SFP - Mod.	Consent 26*
SANTA BARBARA UNIFIED	SANTA BARBARA	SFP - Mod.	Consent 26*
SANTA BARBARA UNIFIED	SANTA BARBARA	SFP - Mod.	Consent 26*
SANTA MONICA-MALIBU UNIFIED	LOS ANGELES	SFP - Mod.	Consent 26*
SANTA MONICA-MALIBU UNIFIED	LOS ANGELES	SFP - Mod.	Consent 26*
SANTA MONICA-MALIBU UNIFIED	LOS ANGELES	SFP - Mod.	Consent 26*
SANTA MONICA-MALIBU UNIFIED	LOS ANGELES	SFP - Mod.	Consent 17
TUSTIN UNIFIED	ORANGE	SFP - Career Tech	Consent 80*

### 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 June 6, 2022

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the California Department of Education located at 1430 N Street, 1<sup>st</sup> Floor, Hearing Room 1101, in Sacramento, California on June 6, 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 hybrid meeting would be conducted in person and by way of teleconference/ Zoom meeting. The meeting was physically webcast from Hearing Room 1101 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
- Jennifer Osborn, Chief Deputy Director, designated representative for 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 John Laird
- Assembly Member Patrick O'Donnell
- Assembly Member Mia Bonta

Members of the SAB absent were as follows:

- Senator Connie Leyva
- 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 Kampmeinert, 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 4:05 p.m. The Chair introduced and welcomed Assembly Member Mia Bonta as the newest member to the SAB.

#### PRIOR MINUTES

A motion was made, and seconded, to approve the April 27, 2022 meeting Minutes. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	Х			
Senator Leyva				Х
Senator Laird	X			
Assembly Member O'Donnell	X			
Assembly Member Mayes				Х
Assembly Member Bonta	X			
Juan Mireles	Х			
Jeremy Smith	X			
Jennifer Osborn	X			
Gayle Miller	X			
Total	8			2

Motion:

Carried X Failed

#### EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

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

At the April SAB meeting, there was \$652 million in Apportionments made through the Priority Funding process. As of May 6, 2022, OPSC received valid fund release authorizations for 33 unique projects totaling \$83.6 million in State funding.

#### Current Priority Funding Filing Round is Open

As of May 11, 2022, the 23<sup>rd</sup> Priority Funding filing period began and will close June 9, 2022. OPSC encourages applicants to submit Priority Funding requests electronically through OPSC Online and will also accept Priority Funding requests with electronic signatures via email. All requests must be received by OPSC before the end of the day on Thursday, June 9, 2022. These requests will be valid from July 1, 2022 through December 31, 2022.

As a reminder, projects on the OPSC Workload List cannot make this request. Any Priority Funding requests received for projects on the OPSC Workload List will be returned to the school district.

#### Joint State Agency Workshop

OPSC, the California Office of Emergency Services (CalOES), the CDE and the Division of the State Architect conducted a free workshop via Zoom on Thursday, May 5, 2022. The workshop provided information on how to prepare school facilities for natural disasters and emergencies and how these state agencies can assist school districts that have facilities impacted by an emergency.

There were 97 external participants that attended the workshop and the feedback from school districts and stakeholders was overwhelmingly positive. The recording of the workshop has been made available via OPSC's YouTube Channel at: <u>https://www.youtube.com/user/OPSCYou</u>.

#### EXECUTIVE OFFICER'S STATEMENT (cont.)

#### Current Charter School Facilities Program Filing Round and Virtual Workshop

The filing round to submit applications for the Charter School Facilities Program (CSFP) preliminary apportionments opened May 2, 2022 and closed June 3, 2022. As of May 16, 2022, OPSC received eight (8) applications requesting an estimated \$210 million.

OPSC and the California School Finance Authority held a workshop on Thursday, April 28, 2022, that provided step-by-step instructions to charter schools, school districts, and other interested stakeholders on how to complete and submit all required forms and supporting documents through OPSC Online. There were 40 external participants that attended this workshop. The PowerPoint presentation and the recording of the workshop can be found on the CSFP webpage at: <a href="https://www.dgs.ca.gov/OPSC/Services/Page-Content/Office-of-Public-School-Construction-Services-List-Folder/Obtain-Charter-School-Facilities-Funding">https://www.dgs.ca.gov/OPSC/Services/Page-Content/Office-of-Public-School-Construction-Services-List-Folder/Obtain-Charter-School-Facilities-Funding</a>.

### Recent Filing Round for the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

The first filing round for the expanded California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program opened April 1, 2022 through April 30, 2022. OPSC received a total of 352 applications from 207 school districts requesting an estimated \$1.5 billion.

#### Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting would be Wednesday, June 22, 2022 at 4:00 p.m.

#### CONSENT ITEMS

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

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	Х			
Senator Leyva				Х
Senator Laird	Х			
Assembly Member O'Donnell	Х			
Assembly Member Mayes				Х
Assembly Member Bonta	Х			
Juan Mireles	Х			
Jeremy Smith	Х			
Jennifer Osborn	Х			
Gayle Miller	Х			
Total	8			2

Motion:

Carried <u>X</u> Failed \_\_\_\_

#### FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

#### **REPORTS, DISCUSSION, AND INFORMATION ITEMS**

#### Interim Report on the Use of Surplus Site Sale Proceeds

The SAB accepted the Report.

The SAB acknowledged the following reports:

- State Allocation Board Three-Month Projected Workload
- State Allocation Board Meeting Dates for the 2022 Calendar Year
- School Facility Program Unfunded List as of April 27, 2022
- School Facility Program Workload List of Applications Received Through April 30, 2022
- Emergency Time Extension Request Log as of May 1, 2022
- California Preschool, Transitional Kindergarten and Full-Day Facilities Grant Program Workload List of Applications Through April 30, 2022
- School Facility Program Applications Received Beyond Bond Authority List as of April 30, 2022
- Facility Hardship/Rehabilitation Approvals Without Funding as of April 27, 2022

#### **CLOSED SESSION**

At 4:13 p.m. and in accordance with Government Code Section 11126(e)(1), the Board convened into closed session for the purpose of conferring with and receiving advice from counsel regarding pending litigation.

Upon conclusion of the closed session, the Board reconvened into open session at 4:51 p.m. and the Chair stated there was nothing to report.

#### **ADJOURNMENT**

There being no further business to come before the SAB, the Chair adjourned the meeting at 4:52 p.m.

Jian Stormen

Program	Application No. \$	School District	County Name
SFP - Mod.	57/67595-00-000	ALTA LOMA ELEMENTARY	SAN BERNARDINO
SFP - Mod.	57/67595-00-000	ALTA LOMA ELEMENTARY	SAN BERNARDINO
SFP - New Constr.	50/65177-00-000	ALVIEW-DAIRYLAND UNION ELEMENTARY	MADERA
Unused Sites	92/73981-00-000	AMADOR COUNTY UNIFIED	AMADOR
SFP - Mod.	58/66423-00-003	ANAHEIM ELEMENTARY	ORANGE
SFP - New Constr.	50/66431-05-002	ANAHEIM UNION HIGH	ORANGE
SFP - Career Tech	55/70524-00-003	BENICIA UNIFIED	SOLANO
SFP - Mod.	57/70185-00-000	BIG SPRINGS UNION ELEMENTARY	SISKIYOU
SFP - Mod.	57/70185-00-002	BIG SPRINGS UNION ELEMENTARY	SISKIYOU
SFP - New Constr.	50/63073-00-002	BRAWLEY ELEMENTARY	IMPERIAL
SFP - New Constr.	50/63073-00-000	BRAWLEY ELEMENTARY	IMPERIAL
SFP - Mod.	57/66449-00-000	BREA-OLINDA UNIFIED	ORANGE
SFP - Mod.	57/69146-00-008	CARPINTERIA UNIFIED	SANTA BARBARA
SFP - Mod.	57/69146-00-009	CARPINTERIA UNIFIED	SANTA BARBARA
SFP - Mod.	57/69146-00-006	CARPINTERIA UNIFIED	SANTA BARBARA
SFP - Mod.	57/69146-00-007	CARPINTERIA UNIFIED	SANTA BARBARA
SFP - Mod.	57/69146-00-000	CARPINTERIA UNIFIED	SANTA BARBARA
SFP - Mod.	57/61150-00-026	CASTRO VALLEY UNIFIED	ALAMEDA

Program	Application No.	School District	County Name
SFP - Mod.	57/64378-00-012	CHARTER OAK UNIFIED	LOS ANGELES
SFP - Mod.	57/64378-00-000	CHARTER OAK UNIFIED	LOS ANGELES
SFP - Career Tech	55/61424-00-010	CHICO UNIFIED	BUTTE
SFP - Mod.	57/67678-00-025	CHINO VALLEY UNIFIED	SAN BERNARDINO
SFP - Mod.	57/67678-00-024	CHINO VALLEY UNIFIED	SAN BERNARDINO
SFP - Mod.	57/67678-00-026	CHINO VALLEY UNIFIED	SAN BERNARDINO
SFP - Mod.	57/67678-00-000	CHINO VALLEY UNIFIED	SAN BERNARDINO
SFP - Mod.	57/62117-00-000	CLOVIS UNIFIED	FRESNO
SFP - Mod.	57/62117-00-061	CLOVIS UNIFIED	FRESNO
SFP - Mod.	57/62117-00-060	CLOVIS UNIFIED	FRESNO
SFP - New Constr.	50/71506-00-002	CORNING UNION HIGH	TEHAMA
SFP - New Constr.	50/71506-00-000	CORNING UNION HIGH	TEHAMA
SFP - New Constr.	50/67033-02-000	CORONA-NORCO UNIFIED	RIVERSIDE
SFP - New Constr.	50/67033-05-000	CORONA-NORCO UNIFIED	RIVERSIDE
SFP - New Constr.	50/67033-05-003	CORONA-NORCO UNIFIED	RIVERSIDE
SFP - Mod.	57/71860-00-000	CUTLER-OROSI JOINT UNIFIED	TULARE
SFP - Mod.	57/71860-00-013	CUTLER-OROSI JOINT UNIFIED	TULARE
SFP - Charter	54/67991-00-001	EJE ACADEMIES (CAJON VALLEY UN. ELEM.)	SAN DIEGO

Program	Application No.	School District	County Name
SFP - Charter	54/67991-00-002	EJE ACADEMIES (CAJON VALLEY UN. ELEM.)	SAN DIEGO
SFP - Charter	54/67991-00-003	EJE ACADEMIES (CAJON VALLEY UN. ELEM.)	SAN DIEGO
SFP - New Constr.	50/63123-00-002	EL CENTRO ELEMENTARY	IMPERIAL
SFP – New Constr.	50/63123-00-000	EL CENTRO ELEMENTARY	IMPERIAL
SFP - Mod.	57/67330-00-010	FOLSOM-CORDOVA UNIFIED	SACRAMENTO
SFP - New Constr.	50/68130-12-000	GROSSMONT UNION HIGH	SAN DIEGO
SFP - New Constr.	50/68130-13-000	GROSSMONT UNION HIGH	SAN DIEGO
SFP - Career Tech	59/73445-00-003	HACIENDA LA PUENTE UNIFIED	LOS ANGELES
SFP - Mod.	57/10124-00-000	HUMBOLDT COUNTY OFFICE OF ED.	HUMBOLDT
SFP - New Constr.	50/10132-01-005	IMPERIAL COUNTY OFFICE OF EDUCATION	IMPERIAL
SFP - Career Tech	55/63164-00-003	IMPERIAL UNIFIED	IMPERIAL
SFP - Mod.	57/64634-00-003	INGLEWOOD UNIFIED	LOS ANGELES
SFP - Mod.	57/64634-00-000	INGLEWOOD UNIFIED	LOS ANGELES
SFP - Mod.	57/67090-00-016	JURUPA UNIFIED	RIVERSIDE
SFP - Mod.	57/67090-00-000	JURUPA UNIFIED	RIVERSIDE
SFP - Career Tech	59/62265-00-005	KINGS CANYON JOINT UNIFIED	FRESNO
SFP - Mod.	57/62265-00-000	KINGS CANYON JOINT UNIFIED	FRESNO
SFP - New Constr.	50/71969-00-002	KINGS RIVER UNION ELEMENTARY	TULARE

Program	Application No. \$	School District	County Name
SFP - New Constr.	50/76760-00-009	LAMMERSVILLE JOINT UNIFIED	SAN JOAQUIN
SFP - New Constr.	50/76760-00-000	LAMMERSVILLE JOINT UNIFIED	SAN JOAQUIN
SFP - New Constr.	50/71399-00-002	LIVE OAK UNIFIED	SUTTER
SFP - Mod.	57/64725-00-022	LONG BEACH UNIFIED	LOS ANGELES
SFP - Mod.	57/64725-00-036	LONG BEACH UNIFIED	LOS ANGELES
SFP - Mod.	57/64725-00-035	LONG BEACH UNIFIED	LOS ANGELES
SFP - Mod.	57/64725-00-033	LONG BEACH UNIFIED	LOS ANGELES
SFP - Mod.	57/64725-00-034	LONG BEACH UNIFIED	LOS ANGELES
SFP - Mod.	57/64725-00-032	LONG BEACH UNIFIED	LOS ANGELES
SFP - Mod.	57/64725-00-000	LONG BEACH UNIFIED	LOS ANGELES
SFP - New Constr.	50/64733-00-144	LOS ANGELES UNIFIED	LOS ANGELES
SFP - New Constr.	50/64733-00-147	LOS ANGELES UNIFIED	LOS ANGELES
SFP - New Constr.	50/64733-00-151	LOS ANGELES UNIFIED	LOS ANGELES
SFP - New Constr.	50/64733-00-145	LOS ANGELES UNIFIED	LOS ANGELES
SFP - New Constr.	50/64733-00-000	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/68759-00-013	LUCIA MAR UNIFIED	SAN LUIS OBISPO
SFP - Mod.	57/68759-00-000	LUCIA MAR UNIFIED	SAN LUIS OBISPO
SFP - Mod.	57/65763-00-004	MCSWAIN UNION ELEMENTARY	MERCED

Program	Application No. \$	School District	County Name
SFP - Mod.	57/66092-00-000	MONTEREY PENINSULA UNIFIED	MONTEREY
SFP - Mod.	57/66266-00-000	NAPA VALLEY UNIFIED	NAPA
SFP - Career Tech	59/62687-00-008	NORTHERN HUMBOLDT UNION HIGH	HUMBOLDT
SFP - Career Tech	59/62687-00-009	NORTHERN HUMBOLDT UNION HIGH	HUMBOLDT
SFP - Career Tech	59/62687-00-011	NORTHERN HUMBOLDT UNION HIGH	HUMBOLDT
SFP - Mod.	57/64840-00-034	NORWALK-LA MIRADA UNIFIED	LOS ANGELES
SFP - Charter	54/61259-09-001	OAKLAND UNIFIED	ALAMEDA
SFP - Charter	54/61259-13-002	OAKLAND UNIFIED	ALAMEDA
SFP - Mod.	57/72512-00-005	OCEAN VIEW ELEMENTARY	VENTURA
SFP - Mod.	57/72512-00-000	OCEAN VIEW ELEMENTARY	VENTURA
SFP - New Constr.	50/72512-00-000	OCEAN VIEW ELEMENTARY	VENTURA
SFP - Mod.	57/67819-00-000	ONTARIO-MONTCLAIR	SAN BERNARDINO
SFP - Mod.	57/68304-00-000	RAMONA UNIFIED	SAN DIEGO
SFP - Mod.	57/61978-00-000	RESCUE UNION ELEMENTARY	EL DORADO
SFP - New Constr.	50/75085-00-014	ROCKLIN UNIFIED	PLACER
SFP - Mod.	57/66928-00-004	ROSEVILLE JOINT UNION HIGH	PLACER
SFP - New Constr.	50/10348-00-003	SACRAMENTO COUNTY OFFICE OF ED.	SACRAMENTO
SFP - New Constr.	50/67538-00-000	SAN BENITO HIGH	SAN BENITO

Program	Application No.	School District	County Name
SFP - New Constr.	50/67538-00-003	SAN BENITO HIGH	SAN BENITO
SFP - Charter	54/68338-02-002	SAN DIEGO UNIFIED	SAN DIEGO
SFP - Mod.	57/67447-00-064	SAN JUAN UNIFIED	SACRAMENTO
SFP - Mod.	57/67447-00-068	SAN JUAN UNIFIED	SACRAMENTO
SFP - Mod.	57/67447-00-066	SAN JUAN UNIFIED	SACRAMENTO
SFP - Mod.	57/67447-00-067	SAN JUAN UNIFIED	SACRAMENTO
SFP - Mod.	57/67447-00-000	SAN JUAN UNIFIED	SACRAMENTO
SFP - Mod.	57/65466-00-000	SAN RAFAEL CITY HIGH	MARIN
SFP - Mod.	57/65466-00-005	SAN RAFAEL CITY HIGH	MARIN
SFP - Mod.	57/65466-00-006	SAN RAFAEL CITY HIGH	MARIN
SFP - Mod.	57/61804-00-035	SAN RAMON VALLEY UNIFIED	CONTRA COSTA
SFP - New Constr.	50/66191-00-009	SANTA RITA UNION ELEMENTARY	MONTEREY
SFP - New Constr.	51/63024-00-001	SCOTIA UNION ELEMENTARY	HUMBOLDT
SFP - New Constr.	51/63024-00-001	SCOTIA UNION ELEMENTARY	HUMBOLDT
SFP - New Constr.	51/63024-00-002	SCOTIA UNION ELEMENTARY	HUMBOLDT
Unused Sites	92/68411-00-000	SWEETWATER UNION HIGH	SAN DIEGO
SFP - Mod.	57/66944-00-000	TAHOE-TRUCKEE UNIFIED	PLACER
SFP - Mod.	57/66944-00-017	TAHOE-TRUCKEE UNIFIED	PLACER

Program	Application No. §	School District	County Name
SFP - Charter	54/72256-00-003	VISALIA UNIFIED	TULARE
SFP - Career Tech	55/68452-00-005	VISTA UNIFIED	SAN DIEGO
SFP - Career Tech	55/68452-00-006	VISTA UNIFIED	SAN DIEGO
SFP - New Constr.	50/63842-00-006	WASCO UNION ELEMENTARY	KERN
SFP - New Constr.	50/63842-00-000	WASCO UNION ELEMENTARY	KERN
SFP - Mod.	57/61796-00-052	WEST CONTRA COSTA UNIFIED	CONTRA COSTA
SFP - Mod.	57/61796-00-000	WEST CONTRA COSTA UNIFIED	CONTRA COSTA
SFP - Mod.	57/66951-00-000	WESTERN PLACER UNIFIED	PLACER
SFP - Mod.	57/65136-00-012	WILLIAM S. HART UNION HIGH	LOS ANGELES
SFP - Career Tech	59/61622-00-002	WILLIAMS UNIFIED	COLUSA
SFP - New Constr.	50/72702-00-002	WINTERS JOINT UNIFIED	YOLO
SFP - New Constr.	50/72702-00-000	WINTERS JOINT UNIFIED	YOLO
Unused Sites	92/76869-00-000	WISEBURN UNIFIED	LOS ANGELES
SFP - New Constr.	50/71035-00-001	WRIGHT ELEMENTARY	SONOMA
SFP - New Constr.	50/10587-00-004	YUBA COUNTY OFFICE OF EDUCATION	YUBA

## **Executive Officer Statement**

#### EXECUTIVE OFFICER STATEMENT State Allocation Board Meeting, June 22, 2022

#### STAFF RETURN TO OFFICE AND NEW OFFICE LOCATION

In response to the COVID-19 pandemic, the Office of Public School Construction (OPSC) temporarily suspended in-person services. Effective May 31<sup>st</sup>, OPSC staff have now returned to the office and have moved to the fourth floor (prior location was the sixth floor) at 707 Third Street, West Sacramento, CA. At this time, most OPSC staff will continue to telework on a hybrid schedule where a complement of teams will be rotating in the office once a week. If a district is requesting an in-person meeting, please schedule an appointment in advance with staff so that they may ensure they are available to accommodate the in-person meeting. We also want to encourage districts to continue to utilize cost effective measures that save on travel costs by establishing virtual meetings via Zoom or Microsoft Teams.

For those visiting our offices, OPSC staff will maintain social distancing when participating in in-person meetings. OPSC is committed to meeting the needs of our schools and stakeholders by keeping our offices open, limiting contact through social distancing when we can, and making the accommodations needed to keep work flowing.

#### 23<sup>RD</sup> PRIORITY FUNDING ROUND CLOSED

The most recent priority funding filing period began on May 11, 2022 and closed on June 09, 2022.

At the close of the filing period, OPSC received valid requests for 127 unique projects totaling to \$481.5 million in State funding. These requests are valid from July 1, 2022 through December 31, 2022.

5 projects did not submit requests during the filing period, 2 of which were SFP projects that received a first occurrence for non-participation in Priority Funding and 3 projects of which were Charter School Facilities Program projects.

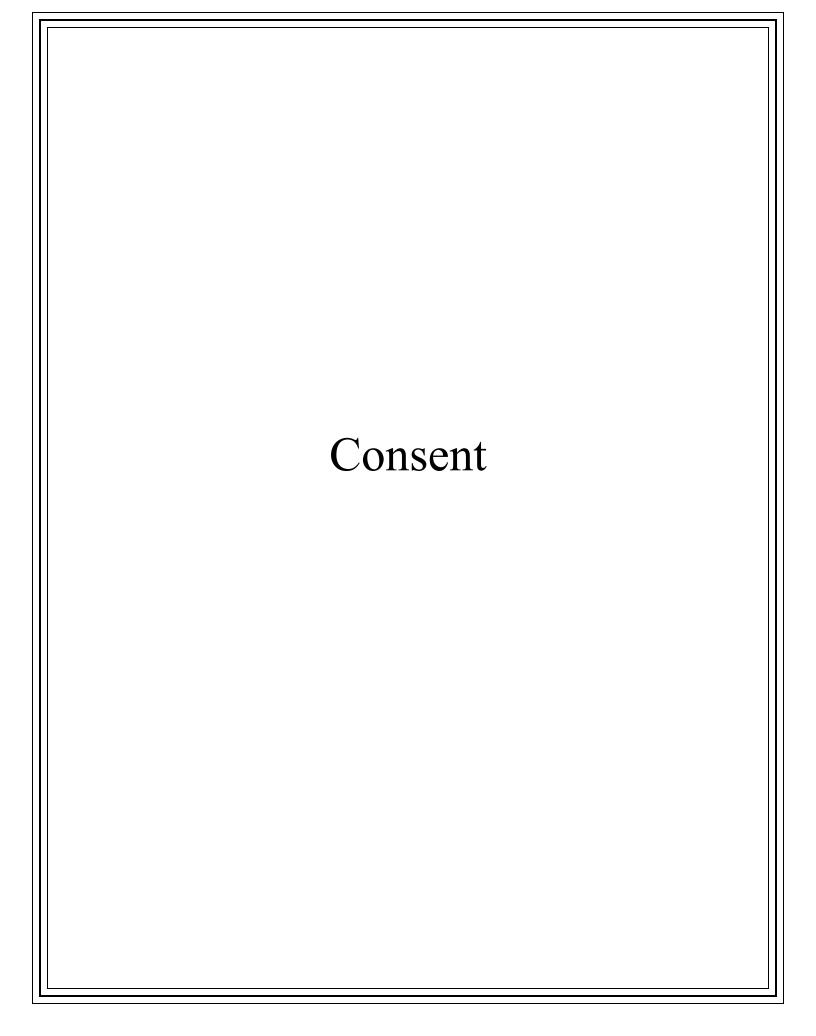
#### **RECENT CHARTER FACILITIES PROGRAM FILING ROUND CLOSED**

The most recent round to submit Applications for Charter School Facilities Program preliminary apportionments closed on June 3, 2022. OPSC received 39 applications requesting an estimated \$625.8 million.

#### NEXT MEETING

No meeting will be held in July 2022. The next meeting is scheduled for Wednesday, August 24, 2022 at 4:00 p.m.

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#### State of California State Allocation Board School Facility Program

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on June 22, 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 costs prior to the issuance of bonds by the State to pay for the grants for the projects. The reimbursement of such costs is consistent with the State's budgetary and financial circumstances, and in accordance with Board policy, as no other funds or accounts of the State have been budgeted or are available to pay the costs of the projects on either a shortterm or a long-term basis.
- 3. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use proceeds of general obligation bonds that may become available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants in accordance with applicable laws and regulations.
- 4. This Resolution shall be continuously available for inspection by the general public during normal business hours at the offices of the Board at 707 3<sup>rd</sup> Street, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.
- 5. Any eligibility determination does not constitute a commitment of future funding by the Board.

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on June 22, 2022 at Sacramento, California.

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Lisa Silverman Executive Officer State Allocation 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>	School Name	<u>County</u>	Application Number 57/	<u>Justification</u> Document Date	Site Baseline Eligibility K-6	Site Baseline Eligibility 7-8	Site Baseline Eligibility 9-12	<u>Site Baseline</u> <u>Eligibility</u> Non Severe	Site Baseline Eligibility Severe
Chino Valley Unified	Ayala (Ruben S.) High	San Bernardino	67678-00-000	05/04/2022	0	0	2,573	53	30
Lucia Mar Unified	Grover Beach Elementary	San Luis Obispo	68759-00-000	05/09/2022	475	0	0	13	0
San Francisco Unified	Wells (Ida B.) High	San Francisco	68478-63-000	05/04/2022	0	0	153	12	0
Santa Ana Unified	Century High	Orange	66670-00-000	05/04/2022	0	0	1,566	91	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.
- (I) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (m) As directed by the SAB due to finding a Material Inaccuracy pursuant to Section 1859.104.1.
- (n) Increased by the number of pupils that received a Preliminary Apportionment that was rescinded pursuant to Section 1859.148 or a Preliminary Charter School Apportionment that was rescinded pursuant to Section 1859.166.
- (o) Adjusted for operational grant changes as determined/provided by the California Department of Education.
- (p) For High School Attendance Area (HSAA) districts with Preliminary Apportionments within the 2002 or 2004 Critically Overcrowded School Facilities Account, adjusted in accordance with Regulation Section 1859.51(p)(1), (2), or (3).
- (q) Adjusted by the difference between the Alternative Enrollment Projection for the current enrollment reporting year and the projected enrollment determined pursuant to Section 1859.42 for the current enrollment reporting year, or by the eligibility remaining from this calculation that can no longer be utilized if the funds made available pursuant to EC Section 17071.75(a)(1)(A) have been exhausted.
- (r) Adjusted per Ed. Code Sec. 17071.75(b)(2) by the number of pupils housed, based on the loading standards per Ed. Code Sec. 17071.25(a)(2)(A), in any classroom(s) where title was relinquished to the School District receiving the transferred classrooms.

#### **KEY TO ADJUSTMENTS**

#### **MODERNIZATION ONLY**

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

District: <u>Chino Valley Unified</u> Attendance Area: <u>District-Wide</u> County: <u>San Bernardino</u> Application Number: <u>50/67678-00-000</u>

Aa	ljustment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	-	-1,081	-227	1,616	86	83
Adjustment Per This Item	С	0	0	-81	0	0
Net Baseline Eligibility	-	-1,081	-227	1,535	86	83

District: <u>Berkeley Unified</u> School Name: <u>Longfellow Intermediate</u> County: <u>Alameda</u> Application Number: <u>57/61143-00-000</u>

Ac	ljustment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	0	-1	0	52	14
Net Baseline Eligibility	-	0	-1	0	52	14

District: <u>Dixon Unified</u> School Name: <u>Dixon High</u> County: <u>Solano</u> Application Number: <u>57/70532-00-000</u>

Ac	ljustment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	19	-19	0
Adjustment Per This Item	g	0	0	-10	10	0
Adjustment Per This Item	f	0	0	-9	9	0
Adjustment Per This Item	е	0	0	0	0	0
Adjustment Per This Item	d1	0	0	273	3	0
Net Baseline Eligibility		0	0	273	3	0

District: <u>East Side Union High</u> School Name: <u>Mt. Pleasant High</u> County: <u>Santa Clara</u> Application Number: 57/69427-00-000

A	djustment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	-	0	0	54	1	0
Adjustment Per This Item	d1	0	0	13	0	0
Net Baseline Eligibility		0	0	67	1	0

District: <u>Knights Ferry Elementary</u> School Name: <u>Knights Ferry Elementary</u> County: <u>Stanislaus</u> Application Number: <u>57/71142-00-000</u>

Ac	justment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		25	54	0	0	0
Adjustment Per This Item	d1	82	-22	0	0	0
Adjustment Per This Item	С	18	-4	0	0	0
Net Baseline Eligibility		125	28	0	0	0

District: <u>Liberty Union High</u> School Name: <u>Liberty High</u> County: <u>Contra Costa</u> Application Number: <u>57/61721-00-000</u>

Aa	justment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	0	998	79	0
Adjustment Per This Item	С	0	0	711	-43	22
Net Baseline Eligibility	-	0	0	1,709	36	22

District: Los Angeles Unified School Name: <u>President Avenue Elementary</u> County: Los Angeles Application Number: <u>57/64733-29-000</u>

Ac	ljustment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		64	0	0	4	30
Adjustment Per This Item	е	18	0	0	0	0
Net Baseline Eligibility	_	82	0	0	4	30

District: <u>Lucia Mar Unified</u> School Name: <u>Grover Beach Elementary</u> County: <u>San Luis Obispo</u> Application Number: <u>57/68759-00-000</u>

Ad	justment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		475	0	0	13	0
Adjustment Per This Item	d1	0	0	0	3	0
Net Baseline Eligibility	_	475	0	0	16	0
Net Baseline Eligibility	_	475	0	0	16	

District: <u>Lucia Mar Unified</u> School Name: <u>Harloe Elementary</u> County: <u>San Luis Obispo</u> Application Number: <u>57/68759-00-000</u>

Ac	ljustment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	g	-75	0	0	19	4
Adjustment Per This Item	f	75	0	0	-19	-4
Adjustment Per This Item	d1	601	0	0	0	0
Net Baseline Eligibility	-	601	0	0	0	0

District: <u>Newport-Mesa Unified</u> School Name: <u>Mariners Elementary</u> County: <u>Orange</u> Application Number: <u>57/66597-00-000</u>

Ac	ljustment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	_	-189	0	0	36	0
Adjustment Per This Item	е	-11	0	0	-1	0
Adjustment Per This Item	d1	66	0	0	4	0
Net Baseline Eligibility	_	-134	0	0	39	0

District: <u>Orange Unified</u> School Name: <u>El Modena High</u> County: <u>Orange</u> Application Number: <u>57/66621-00-000</u>

Aa	justment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	1,324	75	25
Adjustment Per This Item	е	0	0	17	0	0
Adjustment Per This Item	е	0	0	0	1	0
Adjustment Per This Item	е	0	0	-11	0	0
Adjustment Per This Item	е	0	0	0	-1	0
Adjustment Per This Item	d1	0	0	63	2	0
Net Baseline Eligibility		0	0	1,393	77	25

District: <u>Orange Unified</u> School Name: <u>Fletcher Elementary</u> County: <u>Orange</u> Application Number: <u>57/66621-00-000</u>

Ac	ljustment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	_	700	0	0	0	0
Adjustment Per This Item	е	-34	0	0	0	0
Adjustment Per This Item	d1	93	0	0	1	0
Adjustment Per This Item	g	-14	0	0	9	6
Net Baseline Eligibility		745	0	0	10	6

District: <u>San Juan Unified</u> School Name: <u>Dyer-Kelly Elementary</u> County: <u>Sacramento</u> Application Number: <u>57/67447-00-000</u>

Ac	ljustment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	69	0	0	-1	1
Adjustment Per This Item	d1	365	0	0	9	0
Adjustment Per This Item	С	60	0	0	-8	1
Net Baseline Eligibility	_	494	0	0	0	2

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

Adjustment Type		K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	0	1,804	13	0
Adjustment Per This Item	е	0	0	-189	0	14
Net Baseline Eligibility		0	0	1,615	13	14

District: <u>Santa Monica-Malibu Unified</u> School Name: <u>Franklin Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/64980-00-000</u>

Ad	ljustment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		39	0	0	-25	-14
Adjustment Per This Item	g	-34	0	0	23	13
Adjustment Per This Item	f	-5	0	0	2	1
Adjustment Per This Item	d1	69	0	0	2	1
Net Baseline Eligibility		69	0	0	2	1

District: <u>Santa Monica-Malibu Unified</u> School Name: <u>McKinley Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/64980-00-000</u>

Ac	ljustment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		38	0	0	-25	-13
Adjustment Per This Item	g	-6	0	0	0	0
Adjustment Per This Item	f	-32	0	0	25	13
Adjustment Per This Item	С	6	0	0	0	0
Adjustment Per This Item	d1	39	0	0	0	13
Net Baseline Eligibility		45	0	0	0	13

District: <u>Santa Monica-Malibu Unified</u> School Name: <u>Webster/Malibu Park</u> County: <u>Los Angeles</u> Application Number: <u>57/64980-00-000</u>

Ac	ljustment Type	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	g	0	0	0	0	0
Adjustment Per This Item	d1	21	0	0	0	0
Net Baseline Eligibility	-	21	0	0	0	0

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 22, 2022

### SCHOOL FACILITY PROGRAM UNFUNDED APPROVALS

(Lack of AB 55 Loans)

#### PURPOSE OF REPORT

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

#### **DESCRIPTION**

At the February 2022 Board meeting, the Board elected to provide an increase adjustment of 15.80 percent to SFP projects for calendar year 2022. The projects listed on the Attachment reflect the Board's action of the adoption of the 15.80 percent increase based on the RS Means Construction Cost Index. In addition, the project applications represent SFP New Construction, Modernization, Charter School and Overcrowding Relief Grant projects in date order of a complete application being received by the Office of Public School Construction (OPSC).

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

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

SFP Regulation Section 1859.95 states:

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

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

# BACKGROUND

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

# RECOMMENDATIONS

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

# ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans) State Allocation Board Meeting, June 22, 2022

County	District	School Site	Application Number	Received Date	Grant Amount
FRESNO	KINGS CANYON JOINT UNIFIED	JEFFERSON ELEMENTARY	57/62265-00-025	12/5/2018	\$2,366,343.00
FRESNO	KINGS CANYON JOINT UNIFIED	DUNLAP ELEMENTARY	57/62265-00-026	12/5/2018	\$1,469,726.00
SAN BERNARDINO	CHINO VALLEY UNIFIED	AYALA (RUBEN S.) HIGH	57/67678-00-027	12/6/2018	\$3,070,229.00
ORANGE	NEWPORT-MESA UNIFIED	MARINERS ELEMENTARY	57/66597-00-043	12/12/2018	\$731,203.00
SAN BERNARDINO	ALTA LOMA ELEMENTARY	STORK (FLOYD M.) ELEMENTARY	57/67595-00-011	12/12/2018	\$3,845,426.00
SAN BERNARDINO	ALTA LOMA ELEMENTARY	JASPER ELEMENTARY	57/67595-00-012	12/12/2018	\$3,528,086.00
SAN FRANCISCO	SAN FRANCISCO UNIFIED	WELLS (IDA B.) HIGH	57/68478-63-005	12/13/2018	\$1,894,178.00
MONTEREY	MONTEREY PENINSULA UNIFIED	SEASIDE HIGH	57/66092-00-028	12/17/2018	\$531,043.00
SANTA CLARA	EAST SIDE UNION HIGH	LICK (JAMES) HIGH	57/69427-00-036	12/17/2018	\$259,848.00
LOS ANGELES	SANTA MONICA-MAILIBU UNIFIED	FRANKLIN ELEMENTARY	57/64980-00-016	12/18/2018	\$783,337.00
LOS ANGELES	SANTA MONICA-MAILIBU UNIFIED	WEBSTER/MALIBU PARK	57/64980-00-017	12/19/2018	\$181,816.00
LOS ANGELES	SANTA MONICA-MAILIBU UNIFIED	MCKINLEY ELEMENTARY	57/64980-00-019	12/19/2018	\$554,773.00
SAN BERNARDINO	ONTARIO-MONTCLAIR	EUCLID ELEMENTARY	57/67819-00-031	12/21/2018	\$776,224.00
SAN BERNARDINO	ONTARIO-MONTCLAIR	CENTRAL LANGUAGE ACADEMY AKA CENTRAL ES	57/67819-00-033	12/21/2018	\$2,299,600.00
SANTA BARBARA	SANTA BARBARA UNIFIED	MCKINLEY ELEMENTARY	57/76786-00-010	12/21/2018	\$2,178,565.00
SANTA BARBARA	SANTA BARBARA UNIFIED	SAN MARCOS SENIOR HIGH	57/76786-00-011	12/21/2018	\$1,114,192.00
CONTRA COSTA	LIBERTY UNION HIGH	LIBERTY HIGH	57/61721-00-003	12/26/2018	\$2,119,847.00
SAN BERNARDINO	ONTARIO-MONTCLAIR	VINA DANKS MIDDLE	57/67819-00-034	12/26/2018	\$365,645.00
ORANGE	ORANGE UNIFIED	EL MODENA HIGH	57/66621-00-055	1/2/2019	\$17,566,965.00
ORANGE	ORANGE UNIFIED	FLETCHER ELEMENTARY	57/66621-00-056	1/2/2019	\$562,368.00
SANTA BARBARA	SANTA BARBARA UNIFIED	HARDING ELEMENTARY	57/76786-00-012	1/2/2019	\$268,935.00
HUMBOLDT	HUMBOLDT COUNTY OFFICE OF EDUCATION	GLEN PAUL	57/10124-00-001	1/3/2019	\$292,808.33
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	BALDWIN (JOHN) ELEMENTARY	57/61804-00-040	1/7/2019	\$341,064.00
LOS ANGELES	LOS ANGELES UNIFIED	PRESIDENT AVENUE ELEMENTARY	57/64733-29-016	1/9/2019	\$1,615,485.00
SAN BERNARDINO	ALTA LOMA ELEMENTARY	ALTA LOMA JUNIOR HIGH	57/67595-00-013	1/9/2019	\$2,963,303.00
ALAMEDA	BERKELEY UNIFIED	LONGFELLOW INTERMEDIATE	57/61143-00-022	1/11/2019	\$1,246,701.00
ORANGE	SANTA ANA UNIFIED	SANTA ANA HIGH	57/66670-00-058	1/11/2019	\$13,813,371.00
SANTA CLARA	EAST SIDE UNION HIGH	MT. PLEASANT HIGH	57/69427-00-037	1/11/2019	\$856,549.00
STANISLAUS	CERES UNIFIED	CARROLL FOWLER ELEMENTARY	57/71043-00-015	1/11/2019	\$2,543,932.00
MONTEREY	GREENFIELD UNION ELEMENTARY	MARY CHAPA	58/66035-00-006	2/25/2022	\$577,295.00
SANTA CLARA	CHARTER SCHOOL OF MORGAN HILL	CHARTER SCHOOL OF MORGAN HILL	54/69583-00-002	3/29/2022	\$14,509,331.60

Program	Amount (in Dollars)
Modernization	\$70,141,562.33
Facility Hardship/Rehabilitation Program	\$577,295.00
Charter School Facilities Program	\$14,509,331.60
Total	\$85,228,188.93

			A	PLIC	ANT DATA				
Applicant:	Kings (	Canyon Join	t Unified			P	۲N:	62	2265 - 109
Application No:	57/622	65-00-025				Co	ounty:	Fr	esno
School Name:	Jeffers	on Elementa	ary						
			HISTORY	OF P	ROJECT FUNDING				
			<b>.</b>						Unfunded
		Fund	Propositio	on	Previously		Authorized		Approval
04-4-01		Code			Authorized		This Action		This Action
State Share		054 570	<b>F</b> 4	<b>~</b>		<b>^</b>	0.000.040.00	¢	2 266 242 00
Mod/Add. Grant		951-570	51	\$		\$	2,366,343.00	\$	2,366,343.00
Applicant Share							1 577 562 00		
District Contribution				¢		~ <u> </u>	1,577,562.00	<u></u>	2 200 242 00
Total	Drene	itian Ed Da		\$	0.00	* = *	3,943,905.00	*	2,366,343.00
Funding Source:			onds/2016-N	ov.	·		GRAM GRANT D		
						_		AIA	07 400 00
Type of Project:			nentary Sch	100	Accessibility Fire				67,130.00
Pupils Assigned Under	50 Yrs:	K-6:	181		Base Grant - Over	50Yr	\$		2,237,673.00
					Fire Detection		\$		61,540.00
<b>Pupils Assigned Over 5</b>	0 Yrs:	K-6:	159		<b>Total State Share</b>	(60%)			2,366,343.00
					Applicant Share (4	0%)			1,577,562.00
					<b>Total Project Cost</b>		\$		3,943,905.00
Recommended Acres:			7.0						
Existing Acres:			11.5						

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

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

		API	PLIC	CANT DATA				
Applicant: K	ings Canyon Join	t Unified		PTN:				2265 - 110
Application No: 5	7/62265-00-026				Co	ounty:	F١	resno
School Name:	ounlap Elementar	/						
		HISTORY C	F P	ROJECT FUNDING				
	Fund Code	Propositior	1	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$	i	\$	1,469,726.00	\$	1,469,726.00
Applicant Share								
District Contribution						979,817.33		
Total			\$	0.00	\$	2,449,543.33	\$	1,469,726.00
Funding Source: F	Proposition 51 Bo	onds/2016-No	۷.					
APPLIC	ATION DATA				PRO	GRAM GRANT D	ΑΤΑ	
Type of Project:	Elei	mentary Schoo	bl	Accessibility Fire	Grant	\$		41,527.00
Pupils Assigned Under 50	Yrs: K-6:	166		Base Grant - Unde	r 50Y	r \$		1,384,231.00
	7-8:	64		Fire Detection		\$		43,968.00
	Non-Severe:	7		Total State Share	(60%)			1,469,726.00
				Applicant Share (4	.0%)			979,817.33
				Total Project Cost	-	\$		2,449,543.33
Recommended Acres:		8.9						
Existing Acres:		10.97						
-		STIPULATER	) TF	RMS & NEXT STEP	s			

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		APPI	lC	ANT DATA				
Applicant:	Chino Valley Unified	ł			Ρ	TN:	67	7678 - 208
Application No:	57/67678-00-027				С	ounty:	S	an Bernardino
School Name:	Ayala (Ruben S.) Hi	gh						
		HISTORY OF	P	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
<u>State Share</u> Mod/Add. Grant <u>Applicant Share</u>	951-570	51	\$		\$	3,070,229.00	\$	3,070,229.00
District Contribution						2,046,819.33		
Total			\$	0.00	\$	5,117,048.33	\$	3,070,229.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov						
APPL	ICATION DATA				PRO	GRAM GRANT D	ATA	
Type of Project:		High School	_	Accessibility Fire	Gran	t \$		87,431.00
Pupils Assigned Under	50 Yrs:			Base Grant - Unde	r 50`	(r \$		2,914,380.00
	9-12	378		Fire Detection		\$		68,418.00
				Total State Share	60%	)		3,070,229.00
				Applicant Share (4	0%)			2,046,819.33
				<b>Total Project Cost</b>		\$		5,117,048.33
Recommended Acres:		63.4						
Existing Acres:		49.75						
	ç	STIPULATED	ΤE	RMS & NEXT STEP	6			

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		APP	LICA	NT DATA			
Applicant:	Newport-Mesa Unif	ied		PTN:			6597 - 232
Application No:	57/66597-00-043				County:	0	range
School Name:	Mariners Elementa	у					
		HISTORY O	F PR	OJECT FUNDING			
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	731,203.0	)\$	731,203.00
Applicant Share							
District Contribution					487,468.6	7	
Total			\$	0.00 \$	1,218,671.6	7 \$	731,203.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	<i>.</i> -				
APPL	ICATION DATA		] [	PR	OGRAM GRANT I	ΟΑΤΑ	
Type of Project:	Elen	nentary Schoo		Accessibility Fire Gra	int S	5	18,735.00
Pupils Assigned Under	50 Yrs:		I	Base Grant - Over 50	Yr \$	5	624,502.00
	Non-Severe:	4	l	Fire Detection	ş	;	13,026.00
			:	Small Size Project	9	;	74,940.00
Pupils Assigned Over 5	i0 Yrs:			۔ Total State Share (60	%)		731,203.00
	Non-Severe:	35		Applicant Share (40%	-		487,468.67
				Total Project Cost	Ş	;	1,218,671.67
Recommended Acres:		12.1					
		8.83					

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			AF	PLIC	ANT DATA				
Applicant:	Alta Loma	ary		P	TN:	67	595 - 39		
Application No:	57/67595-	-00-011				C	ounty:	Sa	n Bernardino
School Name:	Stork (Flo	yd M.) Ele	ementary						
			HISTORY	OF P	ROJECT FUNDING				
	-	Fund Code	Propositic	on	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share	•				, athonizou				
Mod/Add. Grant	95	51-570	51	\$		\$	3,845,426.00	\$	3,845,426.00
Applicant Share									
<b>District Contribution</b>							2,563,617.33		
Total				\$	0.00	\$	6,409,043.33	\$	3,845,426.00
Funding Source:	Propositi	on 51 Bo	nds/2016-N	ov.					
APP	LICATION D	ATA				PRO	GRAM GRANT D	ATA	
Type of Project:		Elerr	entary Scho	ol	Accessibility Fire	Grant	t \$		108,576.00
Pupils Assigned Under	<sup>.</sup> 50 Yrs:	K-6:	650		Base Grant - Unde	r 50Y	(r \$		3,619,200.00
					Fire Detection		\$		117,650.00
					Total State Share	(60%)	)		3,845,426.00
					Applicant Share (4				2,563,617.33
Recommended Acres:			11.9		<b>Total Project Cost</b>		\$		6,409,043.33
Existing Acres:			9.22						

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

SAB Meeting:	
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			APP	LIC	ANT DATA				
Applicant:	Alta Loma Elementary					67	595 - 38		
Application No:	57/67595-00	-012				С	ounty:	Sa	an Bernardino
School Name:	Jasper Elem	entary							
			HISTORY O	FΡ	ROJECT FUNDING				
	_		<b>D</b>		<b>-</b> · ·				Unfunded
	Fun		Proposition		Previously		Authorized		Approval
	Coc	le			Authorized		This Action		This Action
State Share							0 500 000 00	•	0 500 000 00
Mod/Add. Grant	951-5	570	51	\$		\$	3,528,086.00	\$	3,528,086.00
Applicant Share									
District Contribution							2,352,057.33		
Total				\$	0.00	\$ <u></u>	5,880,143.33	\$	3,528,086.00
Funding Source:			nds/2016-Nov	/.					
APPLIC	CATION DAT					PRO	GRAM GRANT D	ATA	
Type of Project:		Elem	entary Schoo		Accessibility Fire	Gran	t \$		99,632.00
Pupils Assigned Under 5	0 Yrs:	K-6:	573		Base Grant - Unde	r 50`	(r \$		3,321,067.00
	Non-Se	evere:	11		Fire Detection		\$		107,387.00
					Total State Share	60%	)		3,528,086.00
					Applicant Share (4				2,352,057.33
					Total Project Cost	/	\$		5,880,143.33
Recommended Acres:			9.6						
Existing Acres:			9.21						
		ļ	STIPULATED	ΤE	RMS & NEXT STEP	S			

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

SAB Meeting:	
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		APP	LIC	ANT DATA				
Applicant:	San Francisco Unifi	ed			TN:	68478 - 356		
Application No:	57/68478-63-005		С	ounty:	San Francisco			
School Name:	Wells (Ida B.) High							
		HISTORY OI	F PI	ROJECT FUNDING				
								Unfunded
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	1,894,178.00	\$	1,894,178.00
Applicant Share								
District Contribution						1,262,785.33		
Total			\$	0.0	0\$	3,156,963.33	\$	1,894,178.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	<i>ı</i> .					
APPL	ICATION DATA				PRO	GRAM GRANT D	ΑΤΑ	
Type of Project:		High School		Accessibility Fire	Gran	t \$		39,663.00
Pupils Assigned Under	50 Yrs:			Base Grant - Unde	er 50`	(r \$		1,322,106.00
	9-12	153		Fire Detection		\$		31,701.00
	Non-Severe:	12		Small Size Project	t	\$		52,884.00
				Urban / Security /		acted Site \$		447,824.00
				Total State Share	•			1,894,178.00
				Applicant Share (	-	,		1,262,785.33
Recommended Acres:		19.2		Total Project Cost		\$		3,156,963.33
Existing Acres:		1.39		-				

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

SAB	Meeting:

		APPL		IT DATA					
Applicant:	Monterey Peninsula	Unified			PTN:			6092 - 88	
Application No:	57/66092-00-028				С	ounty:	Monterey		
School Name:	Seaside High								
		HISTORY OF	PRC	JECT FUNDING					
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action	
State Share				/					
Mod/Add. Grant	951-570	51	\$		\$	531,043.00	\$	531,043.00	
Applicant Share									
District Contribution						354,028.67			
Total			\$	0.00	) \$	885,071.67	\$	531,043.00	
Funding Source:	Proposition 51 Bo	nds/2016-Nov.	· _						
APPI	LICATION DATA				PRO	GRAM GRANT D	ATA		
Type of Project:		High School	Α	ccessibility Fire	Gran	t \$		13,592.00	
Pupils Assigned Under	<sup>.</sup> 50 Yrs:		В	ase Grant - Over	50Y	r \$		453,063.00	
	Non-Severe:	9	F	ire Detection		\$		10,020.00	
			S	mall Size Project		\$		54,368.00	
Pupils Assigned Over 8	50 Yrs:			otal State Share		.)		531,043.00	
	Non-Severe:	21		pplicant Share (4	-			354,028.67	
				otal Project Cost	-	\$		885,071.67	
Recommended Acres:		36.0							
Existing Acres:		56.38							
Existing Acres:			TERM	IS & NEXT STEP	S				

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		APPL	ICANT DAT	4				
Applicant:	East Side Union Hig	gh			PTN	:	69	427 - 186
Application No:	57/69427-00-036				Cou	nty:	Sa	nta Clara
School Name:	Lick (James) High							
		HISTORY OF	PROJECT F	UNDING				
	Fund Code	Proposition		iously orized	-	Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	259,848.00	\$	259,848.00
Applicant Share								
District Contribution						173,232.00		
Total			\$	0.00	D \$	433,080.00	\$	259,848.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov						
APPL	ICATION DATA				PROGF	RAM GRANT D	ATA	
Type of Project:		High School	Accessib	oility Fire	Grant	\$		5,783.00
Pupils Assigned Under	50 Yrs:		Base Gra	ant - Over	<sup>-</sup> 50Yr	\$		192,762.00
	9-12	0	Fire Dete	ction		\$		3,258.00
	-		Small Siz	e Project	t	\$		23,131.00
Pupils Assigned Over 5	i0 Yrs:			。 Security /		ed Site \$		34,914.00
	9-12	18	Total Sta	te Share	(60%)			259,848.00
				t Share (4				173,232.00
			• •	ject Cost	-	\$		433,080.00
Recommended Acres:		41.2		-				
Existing Acres:		23.27						

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		APPI		NT DATA					
Applicant: S	Santa Monica-Malib	ou Unified			PTN:			980 - 84	
Application No: 5	57/64980-00-016				Cc	ounty:	Los Angeles		
School Name: F	Franklin Elementary	y							
		HISTORY OF	· PR	OJECT FUNDING					
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action	
State Share									
Mod/Add. Grant	951-570	51	\$		\$	783,337.00	\$	783,337.00	
Applicant Share									
<b>District Contribution</b>						522,224.67			
Total			\$	0.0	0 \$	1,305,561.67	\$	783,337.00	
Funding Source: P	Proposition 51 Bo	nds/2016-Nov	• -						
APPLIC	ATION DATA		Í		PROC	GRAM GRANT D	<b>ATA</b>		
Type of Project:	Elerr	nentary School	7	Accessibility Fire	Grant	\$		16,996.00	
Pupils Assigned Under 50	Yrs: K-6:	4	F	Base Grant - Over	r 50Yr	\$		566,539.00	
	Non-Severe:	2	F	Fire Detection		\$		13,655.00	
	Severe:	1	ę	Small Size Project	t	\$		67,985.00	
			I	Urban / Security /	/ Impa <sup>,</sup>	cted Site \$		118,162.00	
Pupils Assigned Over 50 Y	Yrs: K-6:	65		Total State Share	-			783,337.00	
				Applicant Share (4				522,224.67	
				Total Project Cost	-	\$		1,305,561.67	
<b>Recommended Acres:</b>		11.4		-				· ·	
Existing Acres:		5.6							

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

			AF	PLIC	ANT DATA					
Applicant:	Santa N	Monica-Mali	bu Unified			ΓN:	64980 - 64			
Application No:	57/64980-00-017					Co	ounty:	Los Angeles		
School Name:	Webste	er/Malibu Pa	ark							
			HISTORY	OF P	ROJECT FUNDING					
		Fund	Propositio	n	Previously		Authorized		Unfunded Approval	
		Code	FIOPOSILIC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Authorized		This Action		This Action	
State Share		oout			Admonized					
Mod/Add. Grant		951-570	51	\$		\$	181,816.00	\$	181,816.00	
Applicant Share										
<b>District Contribution</b>							121,210.67			
Total				\$	0.00	)\$	303,026.67	\$	181,816.00	
Funding Source:	•		onds/2016-N	ov.						
	PLICATION				PROGRAM GRANT DATA					
Type of Project:		Eler	nentary Scho	loc	Accessibility Fire	Grant	: <b>\$</b>		4,743.00	
Pupils Assigned Unde	r 50 Yrs:	K-6:	2		Base Grant - Over	50Yr	\$		158,101.00	
					Small Size Project		\$		18,972.00	
<b>Pupils Assigned Over</b>	50 Yrs:	K-6:	19		<b>Total State Share</b>	(60%)	)		181,816.00	
					Applicant Share (4	<b>10%)</b>			121,210.67	
					Total Project Cost		\$		303,026.67	
Recommended Acres	1		5.4							
Existing Acres:			6.69							

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			API	PLIC	ANT DATA					
Applicant:	Santa M	onica-Malik	ou Unified			PTN:			980 - 87	
Application No:	57/6498	1980-00-019				С	ounty:	Los Angeles		
School Name:	Mckinley	/ Elementa	ry							
			HISTORY C	)F P	ROJECT FUNDING					
		Fund Code	Propositio	า	Previously Authorized		Authorized This Action		Unfunded Approval This Action	
State Share					/					
Mod/Add. Grant	9	951-570	51	\$		\$	554,773.00	\$	554,773.00	
Applicant Share										
<b>District Contribution</b>							369,848.67			
Total				\$	0.00	<u> </u>	924,621.67	\$	554,773.00	
Funding Source:	Proposi	tion 51 Bo	nds/2016-No	v.						
APPL	ICATION	DATA				PRO	GRAM GRANT D	٩TA		
Type of Project:		Elen	nentary Schoo	ol	Accessibility Fire	Gran	t \$		14,169.00	
Pupils Assigned Under	50 Yrs:	K-6:	0		Base Grant - Over	<sup>-</sup> 50Yr	. \$		472,297.00	
		Severe:	7		Fire Detection		\$		11,631.00	
					Small Size Project	t	\$		56,676.00	
Pupils Assigned Over 5	0 Yrs:	K-6:	45		Total State Share		)		554,773.00	
					Applicant Share (4	-	7		369,848.67	
					Total Project Cost	-	\$		924,621.67	
Recommended Acres:			9.8		-					
Existing Acres:			6.48							

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

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

**SAB Meeting:** 

June 22, 2022

		APPI		ANT DATA					
Applicant: O	ntario-Montclair				P.	TN:	67	819 - 225	
Application No: 57	pplication No: 57/67819-00-031				С	ounty:	San Bernardino		
School Name: E	uclid Elementary								
		HISTORY OF	P	ROJECT FUNDING					
	Frank	D		Durational				Unfunded	
	Fund	Proposition		Previously		Authorized		Approval	
State Share	Code			Authorized		This Action		This Action	
<u>State Share</u> Mod/Add. Grant	951-570	51	\$		\$	776,224.00	¢	776,224.00	
Applicant Share	951-570	51	φ		φ	110,224.00	Ψ	110,224.00	
District Contribution						517,482.67			
Total			\$	0.00	\$	1,293,706.67	\$	776,224.00	
	roposition 51 Bo	nds/2016-Nov			=`=	-,;	`—	,	
•			1		PRO	GRAM GRANT D	ATA		
Type of Project:	Elen	nentary School		Accessibility Fire	Gran	t \$		16,704.00	
Pupils Assigned Under 50	Yrs: K-6:	100		Base Grant - Unde	r 50\	(r \$		556,800.00	
				Fire Detection		\$		18,100.00	
				Small Size Project		\$		66,816.00	
				Urban / Security /	Impa	acted Site \$		117,804.00	
Recommended Acres:		10.1		Total State Share	60%	)		776,224.00	
Existing Acres:		4.88		Applicant Share (4	0%)			517,482.67	
				Total Project Cost		\$		1,293,706.67	
		STIPULATED	ΤE	RMS & NEXT STEP	S				

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

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

					ANT DATA					
	<u> </u>							07	240 040	
Applicant:	Ontario-I						TN:	67819 - 218		
Application No:	57/67819	9-00-033				C	ounty:	Sa	an Bernardino	
School Name:	Central L	anguage	Academy Aka	Cer	itral Es					
			HISTORY O	F P	ROJECT FUNDING	6				
		Famil	D	_	D				Unfunded	
		Fund	Proposition	1	Previously		Authorized		Approval	
		Code			Authorized		This Action		This Action	
State Share										
Mod/Add. Grant	9	51-570	51	\$		\$	2,299,600.00	\$	2,299,600.00	
Applicant Share										
District Contribution							1,533,066.67			
Total				\$	0.0	<u>)0</u> \$	3,832,666.67	\$	2,299,600.00	
Funding Source:	Proposi	tion 51 Bo	onds/2016-No	٧.						
APPL	ICATION	DATA				PRO	GRAM GRANT D	ATA		
Type of Project:		Eler	nentary Schoo	bl	Base Grant - Und	ler 50Y	′r \$		2,227,200.00	
Pupils Assigned Under	50 Yrs:	K-6:	400		Fire Detection		\$		72,400.00	
					Total State Share	e (60%)	)		2,299,600.00	
					Applicant Share	(40%)			1,533,066.67	
					Total Project Cos		\$		3,832,666.67	
Recommended Acres:			14.6							
Existing Acres:			4.38							

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

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

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

**SAB Meeting:** 

**Modernization - Adjusted Grant Approval** 

			APP	LIC	ANT DATA					
Applicant:	Santa Bar	bara Unifi	ed			P	TN:	76	6786 - 34	
Application No:	57/76786-	00-010				С	ounty:	Sa	anta Barbara	
School Name:	Mckinley E	Elementar	У							
			HISTORY OF	P	ROJECT FUNDING					
									Unfunded	
	F	und	Proposition		Previously		Authorized		Approval	
	C	ode			Authorized		This Action		This Action	
State Share										
Mod/Add. Grant	95	1-570	51	\$		\$	2,178,565.00	\$	2,178,565.00	
Applicant Share										
<b>District Contribution</b>							1,452,376.67			
Total				\$	0.00	\$	3,630,941.67	\$	2,178,565.00	
Funding Source:	Propositi	on 51 Bo	nds/2016-Nov	<i>.</i>						
APPL	ICATION D	ΑΤΑ			PROGRAM GRANT DATA					
Type of Project:		Elem	entary School	_	Accessibility Fire C	Gran	t \$		61,515.00	
Pupils Assigned Under &	50 Yrs:	K-6:	364		Base Grant - Under	r 50)	′r \$		2,050,498.00	
	Non	-Severe:	2		Fire Detection		\$		66,552.00	
					Total State Share (	60%	)		2,178,565.00	
					Applicant Share (4	0%)			1,452,376.67	
					<b>Total Project Cost</b>		\$		3,630,941.67	
<b>Recommended Acres:</b>			9.2							
Existing Acres:			8.25							
			STIPULATED	ΤE	RMS & NEXT STEPS	5				

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

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

		APP	LIC	ANT DATA				
Applicant:	Santa Barbara Unif	ed			PT	N:	76	6786 - 30
Application No:	57/76786-00-011				Co	ounty:	Sa	anta Barbara
School Name:	San Marcos Senior	High						
		HISTORY OF	F PF	ROJECT FUNDING				
								Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$	:	\$	1,114,192.00	\$	1,114,192.00
Applicant Share								
District Contribution						742,794.67		
Total			\$	0.00	\$	1,856,986.67	\$	1,114,192.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	'.					
APPL					GRAM GRANT D	ΑΤΑ		
Type of Project:		High School		Accessibility Fire G	rant	\$		28,630.00
Pupils Assigned Under	50 Yrs:			Base Grant - Over 5	0Yr	\$		954,342.00
	9-12	0		Fire Detection		\$		16,699.00
	Severe:	0		Small Size Project		\$		114,521.00
				Total State Share (6	<b>60%</b> )			1,114,192.00
Pupils Assigned Over 5	i0 Yrs:			Applicant Share (40				742,794.67
	9-12	73		Total Project Cost		\$		1,856,986.67
	Severe:	7						
Recommended Acres:		52.7						
Existing Acres:		38.16						
		STIPULATED	TE	RMS & NEXT STEPS				

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

**SAB Meeting:** 

June 22, 2022

		API	PLIC	ANT DATA						
Applicant:	Liberty Union High				P	TN:	61	721 - 65		
Application No:	57/61721-00-003				С	ounty:	Co	ontra Costa		
School Name:	Liberty High									
		HISTORY C	)F P	ROJECT FUNDING						
I								Unfunded		
	Fund Code	Propositior	ı	Previously Authorized		Authorized This Action		Approval This Action		
State Share										
Mod/Add. Grant	951-570	51	\$		\$	2,119,847.00	\$	2,119,847.00		
Applicant Share										
<b>District Contribution</b>						1,413,231.33				
Total			\$	0.00	) \$	3,533,078.33	\$	2,119,847.00		
Funding Source:	Proposition 51 Bo	nds/2016-No	v.				_			
APPLICATION DATA				PROGRAM GRANT DATA						
Type of Project:		High Schoo	bl	Accessibility Fire	Gran	t \$		59,435.00		
Pupils Assigned Under	50 Yrs:			Base Grant - Over	<sup>-</sup> 50Yr	· \$		1,981,165.00		
	9-12	0		Small Size Project	t	\$		79,247.00		
				Total State Share		) )		2,119,847.00		
Pupils Assigned Over 5	50 Yrs:			Applicant Share (4	-	,		1,413,231.33		
	9-12	185		Total Project Cost	t	\$		3,533,078.33		
Recommended Acres:		63.3								
Existing Acres:		43.0								
		STIPULATED	) TE	RMS & NEXT STEP	S					

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

SAB	<b>Meeting:</b>

		APPI		ANT DATA					
Applicant:	Ontario-Montclair				P	TN:	67	7819 - 242	
Application No:	57/67819-00-034				С	ounty:	Sa	an Bernardino	
School Name:	Vina Danks Middle								
		HISTORY OF	P	ROJECT FUNDING					
								Unfunded	
	Fund	Proposition		Previously		Authorized		Approval	
<b>.</b>	Code			Authorized		This Action		This Action	
State Share							•		
Mod/Add. Grant	951-570	51	\$		\$	365,645.00	\$	365,645.00	
Applicant Share									
District Contribution						243,763.33			
Total			\$	0.00	\$	609,408.33	\$	365,645.00	
Funding Source:	Proposition 51 Bo	nds/2016-Nov	-						
APPL	ICATION DATA			PROGRAM GRANT DATA					
Type of Project:		Middle School	_	Accessibility Fire C	Fan	t \$		9,539.00	
Pupils Assigned Under	50 Yrs:			Base Grant - Under	r 50)	′r \$		317,952.00	
	7-8:	54		Small Size Project		\$		38,154.00	
				Total State Share (	60%	)		365,645.00	
				Applicant Share (4	0%)			243,763.33	
				Total Project Cost		\$		609,408.33	
Recommended Acres:		11.9							
Existing Acres:		9.0							
		STIPULATED	ΤE	RMS & NEXT STEPS	5				

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

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

**SAB Meeting:** 

June 22, 2022

range Unified 7/66621-00-055 I Modena High <b>Fund</b> Code	HISTORY OF Proposition	· PI	ROJECT FUNDING	PTN: County:		621 - 154 ange Unfunded
I Modena High Fund		PI	ROJECT FUNDING	County:	Or	
Fund		PI				Unfunded
		P				Unfunded
	Proposition					Unfunded
	Proposition					Uniunueu
Code			Previously	Authorized		Approval
			Authorized	This Action		This Action
951-570	51	\$	\$	17,566,965.00	\$	17,566,965.00
					.—	
		•	0.00 \$	29,278,275.00	\$	17,566,965.00
-	nds/2016-Nov				A T A	
ATION DATA	High School				AIA	503,204.00
N	r ligh ochoor		-			
	_					16,773,460.00
	-			Ŧ		290,301.00
			-	-		17,566,965.00
Severe:	1		Applicant Share (40%)			11,711,310.00
			Total Project Cost	\$		29,278,275.00
rs:						
9-12	1393					
Non-Severe:	72					
Severe:	24					
	52.6					
	42.9					
	Yrs: 9-12 Non-Severe: Severe: 'rs: 9-12 Non-Severe: Severe: Severe:	Proposition 51 Bonds/2016-Nov         ATION DATA         High School         Yrs:         9-12       0         Non-Severe:       5         Severe:       1         Yrs:       9-12       1393         Non-Severe:       72       2         Severe:       24       52.6         52.6       42.9       12	*         *         ATION DATA         High School         Yrs:         9-12       0         Non-Severe:       5         Severe:       1         Yrs:       1393         Non-Severe:       72         Severe:       24         52.6         42.9	roposition 51 Bonds/2016-Nov.   ATION DATA   High School   Yrs:   9-12   9-12   Non-Severe:   5   Severe:   1   9-12   1   Non-Severe:   5   Severe:   1   9-12   1   1   1   1   1   1   2   2   3   1   2   3   3   1   3   3   3   4   5 <td>Interpretation 51 Bonds/2016-Nov.          <ul> <li>Migh School</li> <li>Yrs:</li> <li>9-12</li> <li>Non-Severe:</li> <li>5</li> <li>5</li> <li>7</li> </ul>               PROGRAM GRANT D.</td> <td>roposition 51 Bonds/2016-Nov.<math>11,711,310.00</math>ATION DATA<math>0.00</math>High School<math>29,278,275.00</math>Yrs:<math>9-12</math>9-12<math>0</math>Non-Severe:<math>5</math>5Total State Share (60%)Severe:<math>1</math>Applicant Share (40%)Total Project Cost<math>9-12</math><math>1393</math>Non-Severe:<math>72</math>Severe:<math>24</math></td>	Interpretation 51 Bonds/2016-Nov. <ul> <li>Migh School</li> <li>Yrs:</li> <li>9-12</li> <li>Non-Severe:</li> <li>5</li> <li>5</li> <li>7</li> </ul> PROGRAM GRANT D.	roposition 51 Bonds/2016-Nov. $11,711,310.00$ ATION DATA $0.00$ High School $29,278,275.00$ Yrs: $9-12$ 9-12 $0$ Non-Severe: $5$ 5Total State Share (60%)Severe: $1$ Applicant Share (40%)Total Project Cost $9-12$ $1393$ Non-Severe: $72$ Severe: $24$

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		APP		ANT DATA				
Applicant:	Orange Unified				P	TN:	66	6621 - 175
Application No:	57/66621-00-056				C	ounty:	0	range
School Name:	Fletcher Elementar	У						
		HISTORY OF	P	ROJECT FUNDING				
	Fund	Dronosition		Drevievely		Authorized		Unfunded
	Fund Code	Proposition		Previously Authorized		Authorized		Approval This Action
State Share	Code			Authonzeu		This Action		THIS ACTION
Mod/Add. Grant	951-570	51	\$		\$	562,368.00	\$	562,368.00
Applicant Share	301-070	01	Ψ		Ψ	002,000.00	Ψ	002,000.00
District Contribution						374,912.00		
Total			\$	0.00	\$	937,280.00		562,368.00
Funding Source:	Proposition 51 Bo	onds/2016-Nov					: _	,
APPLIC	CATION DATA		1	F	RO	GRAM GRANT D	ΑΤΑ	
Type of Project:	Eler	nentary School		Base Grant - Under		562,368.00		
Pupils Assigned Under 5	0 Yrs: K-6:	101		Total State Share (6	50%)	)		562,368.00
				Applicant Share (40	-			374,912.00
				Total Project Cost	-	\$		937,280.00
Recommended Acres:		7.5						
Existing Acres:		7.8						
_		STIPULATED	TEI	RMS & NEXT STEPS				

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

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

SAB Meeting:	
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			AP	PLIC	ANT DATA				
Applicant:	Santa Bai	rbara Unifi	ed			PT	N:	76	6786 - 38
Application No:	57/76786	-00-012				Οοι	unty:	Sa	anta Barbara
School Name:	Harding E	Elementary	1						
			HISTORY	OF P		ING			
	-	Fund	Propositio	on	Previously		Authorized		Unfunded Approval
State Share	, i	Code			Authorized	1	This Action		This Action
<u>State Share</u> Mod/Add. Grant	Q	51-570	51	\$		\$	268,935.00	\$	268,935.00
Applicant Share			01	Ψ		¥	200,000.00	Ψ	200,000.00
District Contribution							179,290.00		
Total				\$		0.00 \$	448,225.00	\$	268,935.00
Funding Source:	Propositi	ion 51 Bo	nds/2016-N	ov.				-	· ·
-		ΑΤΑ				PROG	RAM GRANT D	ATA	
Type of Project:		Elem	entary Scho	ol	Accessibility F	Fire Grant	\$		7,016.00
Pupils Assigned Under	50 Yrs:	K-6:	42		Base Grant - L	Jnder 50Yr	\$		233,856.00
					Small Size Pro	oject	\$		28,063.00
					Total State Sh	are (60%)			268,935.00
					Applicant Sha	re (40%)			179,290.00
Recommended Acres:			8.6		Total Project (	Cost	\$		448,225.00
Existing Acres:			4.99						

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

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

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

SAB Meeting:

June 22, 2022

**Modernization - Separate Design** 

		APPL	IC/	ANT DATA					
Applicant:	Humboldt County C	office Of Educat	ion	F	PTN:		10124 - 5		
Application No:	57/10124-00-001			(	County:	H	Humboldt		
School Name:	Glen W. Paul Scho	ol For Ph							
		HISTORY OF	PR	OJECT FUNDING					
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action		
State Share									
Mod Design Grant	951-570	51	\$	\$	175,685.00	)\$	175,685.00		
Applicant Share									
District Contribution									
Financial Hardship	951-570	51			117,123.33	3	117,123.33		
Total			\$	0.00 \$	292,808.33	<u> </u>	292,808.33		
Funding Source:	Proposition 51 Bo	nds/2016-Nov.				= =			
APPLIC	ATION DATA			PRC	OGRAM GRANT [	DAT	Α		
Type of Project:	Elem	nentary School		Separate Design Gran	<u>t</u>				
Pupils Assigned Under 50	) Yrs:			Total Design (25% of N	/lod Grant) \$	5	292,808.33		
	Severe:	66		Total State Share (60%	6)		175,685.00		
				Applicant Share (40%)	1		117,123.33		
	:	STIPULATED 1	FER	MS & NEXT STEPS					

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

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

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

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

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

<u>State Share</u>	00-040					TN:	61	804 - 205	
School Name: Baldwin (J F <u>State Share</u> Mod/Add. Grant 95 <u>Applicant Share</u>		mentary			-				
F C <u>State Share</u> Mod/Add. Grant 95 <u>Applicant Share</u>	ohn) Elei	mentary			C	ounty:	Сс	ontra Costa	
C <u>State Share</u> Mod/Add. Grant <u>Applicant Share</u>									
C <u>State Share</u> Mod/Add. Grant <u>Applicant Share</u>		HISTORY OF	PI	ROJECT FUNDING					
C <u>State Share</u> Mod/Add. Grant 95 <u>Applicant Share</u>								Unfunded	
State ShareMod/Add. Grant95Applicant Share	und	Proposition		Previously		Authorized		Approval	
Mod/Add. Grant95Applicant Share	ode			Authorized		This Action		This Action	
Applicant Share									
	1-570	51	\$		\$	341,064.00	\$	341,064.00	
District Contribution									
						227,376.00			
Total			\$	0.00	\$	568,440.00	\$	341,064.00	
		nds/2016-Nov							
APPLICATION D	ΑΤΑ		PROGRAM GRANT DATA						
Type of Project:	Elen	nentary School	_	Accessibility Fire (	Gran	t \$		8,897.00	
Pupils Assigned Under 50 Yrs:	K-6:	49		Base Grant - Unde	r <b>50</b>	(r \$		296,578.00	
Non	-Severe:	2		Small Size Project		\$		35,589.00	
				Total State Share (	60%	)		341,064.00	
				Applicant Share (4		-		227,376.00	
				Total Project Cost	- /	\$		568,440.00	
Recommended Acres:		9.8		-					
Existing Acres:		11.16							
		11.10							

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

		APP	LIC	ANT DATA				
Applicant:	os Angeles Unifie	d			PT	N:	64	733 - 5345
Application No: 5	7/64733-29-016				Co	unty:	Lo	os Angeles
School Name: F	resident Avenue I	Elementary						
		HISTORY O	F P	ROJECT FUNDING				
								Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
State Share		_ /	•				•	
Mod/Add. Grant	951-570	51	\$	\$	5	1,615,485.00	\$	1,615,485.00
Applicant Share								
<b>District Contribution</b>						1,076,990.00	.—	
Total			\$	0.00 \$	s	2,692,475.00	\$	1,615,485.00
	roposition 51 Bo	onds/2016-Nov	<i>'</i> .					
	ATION DATA				ROG	RAM GRANT D	ATA	
Type of Project:	Eler	nentary School		2 Stop Elevator		\$		148,757.00
Pupils Assigned Under 50	Yrs: K-6:	0		Accessibility Fire Gr	rant	\$		41,123.00
	Non-Severe:	0		Base Grant - Over 50	0Yr	\$		1,370,774.00
	Severe:	10		Small Size Project		\$		54,831.00
				Total State Share (60	0%)			1,615,485.00
Pupils Assigned Over 50	′rs: K-6:	82		Applicant Share (409	%)			1,076,990.00
	Non-Severe:	4		Total Project Cost		\$		2,692,475.00
	Severe:	20						
Recommended Acres:		10.5						
Existing Acres:		7.1						
-		STIPULATED	TE	RMS & NEXT STEPS				

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

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

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

		APP	LIC	ANT DATA				
Applicant:	Alta Loma Elementa	ary			PT	N:	67	7595 - 40
Application No:	57/67595-00-013				Co	ounty:	Sa	an Bernardino
School Name:	Alta Loma Junior Hi	gh						
		HISTORY O	FΡ	ROJECT FUNDING				
								Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	2,963,303.00	\$	2,963,303.00
Applicant Share								
District Contribution						1,975,535.33		
Total			\$	0.00	\$	4,938,838.33	\$	2,963,303.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	/.					
	ICATION DATA					RAM GRANT D	ΑΤΑ	
Type of Project:		Middle Schoo		Accessibility Fire G	irant	\$		84,230.00
Pupils Assigned Under	50 Yrs:			Base Grant - Over 5	50Yr	\$		2,807,662.00
	7-8:	185		Fire Detection		\$		71,411.00
	Non-Severe:	0		Total State Share (6	50%)			2,963,303.00
				Applicant Share (40	)%)			1,975,535.33
Pupils Assigned Over 5	0 Yrs:			Total Project Cost	-	\$		4,938,838.33
	7-8:	204						
	Non-Severe:	3						
Recommended Acres:		11.9						
Existing Acres:		18.25						
		STIPULATED	TE	RMS & NEXT STEPS	;			

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

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

SAB Meeting:	
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		APP	LIC	ANT DATA					
Applicant:	Berkeley Unified				P	TN:		61	143 - 54
Application No:	57/61143-00-022				С	ounty:		Ala	ameda
School Name:	Longfellow Interme	diate							
		HISTORY O	F P	ROJECT FUNDING					
									Unfunded
	Fund Code	Proposition		Previously Authorized		Authorized This Action			Approval This Action
State Share	Code			Authorized		This Action			This Action
Mod/Add. Grant	951-570	51	\$		\$	1,246,701	00	\$	1,246,701.00
Applicant Share		01	Ψ		Ψ	1,210,701	.00	Ψ	1,210,101.00
District Contribution						831,134	.00		
Total			\$	0.0	0\$	2,077,835	.00	\$	1,246,701.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	1.					_	
APPL	ICATION DATA		1		PRO	GRAM GRAN	ΓD/	ATA	
Type of Project:		Middle Schoo		Accessibility Fire	Gran	t	\$		25,975.00
Pupils Assigned Under	50 Yrs:			Base Grant - Unde	ər 50\	ſr	\$		865,840.00
	Non-Severe:	52		Fire Detection			\$		24,340.00
	Severe:	14		Small Size Project	t		\$		103,901.00
				Urban / Security /	Impa	acted Site	\$		226,645.00
				Total State Share	(60%	)			1,246,701.00
				Applicant Share (	40%)				831,134.00
Recommended Acres:		10.7		Total Project Cost	t		\$		2,077,835.00
Existing Acres:		3.73							

#### STIPULATED TERMS & NEXT STEPS

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

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

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

SAB	<b>Meeting:</b>

		APPI		NT DATA				
Applicant:	Santa Ana Unified				Р	TN:	66	670 - 280
Application No:	57/66670-00-058				С	county:	O	range
School Name:	Santa Ana High							
		HISTORY OF	: PR	OJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	13,813,371.00	\$	13,813,371.00
Applicant Share								
<b>District Contribution</b>						9,208,914.00		
Total			\$	0.00	0\$	23,022,285.00	\$	13,813,371.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov						
APPI	LICATION DATA		ÍΓ		PRO	GRAM GRANT D	ATA	
Type of Project:		High School	;	2 Stop Elevator		\$		297,514.00
Pupils Assigned Under	50 Yrs:		i	Accessibility Fire	Gran	t \$		312,774.00
	9-12	1300		Additional Stop E	levat	or \$		26,778.00
	Non-Severe:	13		Base Grant - Unde				10,425,793.00
	Severe:	14	t	Fire Detection		\$		246,614.00
			,	Urban / Security /	/ Imp;	acted Site \$		2,503,898.00
				Total State Share	-			13,813,371.00
				Applicant Share (4	•	•		9,208,914.00
Recommended Acres:		64.3		Total Project Cost	-	\$		23,022,285.00
Existing Acres:		21.17		-				

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

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

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

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

The Division of the State Architect (DSA) approval must be valid for the project pursuant to Education Code Section 17070.70(b) prior to receiving an Apportionment. Otherwise, the project will receive an occurrence for non-participation pursuant to School Facility Program Regulation Section 1859.90.3. The DSA Plan approval expires on December 28, 2022.

		APP	LIC	ANT DATA				
Applicant:	East Side Union Hig	gh			PT	N:	69	9427 - 185
Application No:	57/69427-00-037				Co	ounty:	Sa	anta Clara
School Name:	Mt. Pleasant High							
		HISTORY O	F PI	ROJECT FUNDING				
								Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
State Share	054 570	54	<b>*</b>		<b>~</b>	050 540 00	¢	050 540 00
Mod/Add. Grant	951-570	51	\$		\$	856,549.00	\$	856,549.00
Applicant Share						E71 022 67		
District Contribution			¢	0.00	·	571,032.67	<u></u>	050 540 00
Total Funding Source:	Proposition 51 Bo	nde/2016 Nov	, ,	0.00	•	1,427,581.67	<b>⊅</b>	856,549.00
	LICATION DATA	1105/2010-1101	/. T			RAM GRANT D	ΔΤΔ	
Type of Project:		High Schoo		Accessibility Fire G		stan citan D		22,020.00
	- FO V	riigii conco	•	•		+		
Pupils Assigned Under				Base Grant - Over	50 T F	\$		733,989.00
	9-12	0		Fire Detection		\$		12,461.00
	Non-Severe:	0		Small Size Project		\$		88,079.00
				Total State Share (	60%)			856,549.00
Pupils Assigned Over	50 Yrs:			Applicant Share (4)	0%)			571,032.67
	9-12	67		<b>Total Project Cost</b>		\$		1,427,581.67
	Non-Severe:	1						
Recommended Acres:		39.0						
Existing Acres:		43.0						
		STIPULATED	TE	RMS & NEXT STEPS				

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

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

**SAB Meeting:** 

June 22, 2022

			AP	PLIC	ANT DATA				
Applicant:	Ceres L	Jnified				P	ΓN:	71	043 - 116
Application No:	57/7104	3-00-015				Co	ounty:	St	anislaus
School Name:	Carroll	owler Elen	nentary						
			HISTORY	OF P	ROJECT FUNDING				
		Fund	Propositio	n	Previously		Authorized		Unfunded Approval
		Code	ropoonie	•••	Authorized		This Action		This Action
State Share									
Mod/Add. Grant		951-570	51	\$		\$	2,543,932.00	\$	2,543,932.00
Applicant Share									
District Contribution							1,695,954.67		
Total				\$	0.00	\$	4,239,886.67	\$	2,543,932.00
Funding Source:	-		onds/2016-N	ov.					
	LICATION					-	GRAM GRANT D	ATA	
Type of Project:		Eler	nentary Scho	loo	Accessibility Fire	Grant	\$		72,160.00
Pupils Assigned Under	50 Yrs:	K-6:	200		Base Grant - Over	50Yr	\$		2,405,345.00
					Fire Detection		\$		66,427.00
Pupils Assigned Over &	50 Yrs:	K-6:	167		Total State Share	(60%)			2,543,932.00
					Applicant Share (4	0%)			1,695,954.67
					Total Project Cost		\$		4,239,886.67
Recommended Acres:			10.5						
Existing Acres:			9.0						

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

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

SAB Meeting: June 22, 2022

		APPLI	CAI	NT DATA			
Applicant:	Greenfield Union Elementary			PTN:	660	35 - 1	
Application No:	58/66035-00-006			County:	Mor	nterey	
School Name:	Mary Chapa						
		HISTORY OF F	PRC	JECT FUNDING			
							Unfunded
	Fund	Proposition		Previously		Authorized	Approval
	Code			Authorized		This Action	This Action
State Share							
Facility Hardship Desig	n <b>051-570</b>	51	\$	14,983.00			
Facility Hardship Grant	951-570	51			\$	577,295.00 <b>\$</b>	577,295.00
Applicant Share							
<b>District Contribution</b>						384,863.00	
Financial Hardship	051-570	51		9,989.00			
Total			\$	24,972.00	\$	962,158.00 \$	577,295.00
Funding Source:	Proposition 5	1 Bonds/2016-Nov					
APPL	CATION DATA			Р	ROO	GRAM GRANT DATA	
Type of Project:		Elementary School		Rehabilitation		\$	592,278.00
				Total State Share	(60%	~)	592,278.00
				Applicant Share (4	<b>10%</b> ]	)	394,852.00
<b>Recommended Acres:</b>		13.7		Total Project Cost	t	\$	987,130.00
Existing Acres:		17.5				_	
		STIPULATED TE	RN	IS & NEXT STEPS	;		

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

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

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

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

Financial Hardship - This project had a previous design apportionment. However, the Applicant has sufficient funds to cover its share of the adjusted grant approval for its project requesting financial hardship.

				APPLICANT DATA								
Applicant:	Charter Schoo	ol of Morgan Hill		PTN:								
Application No:	54/69583-00-	002		County:	Santa Clara							
School Name:	Charter School	ol of Morgan Hill		Filing Basis:		Dis	trict Wide					
		1	HIS	TORY OF PROJECT FUND	DING							
					Preliminary			Unfunded				
	Fund Code	Proposition		Preliminary Apportionment	Apportionment This Action		Authorized This Action	Approval This Action				
State Share												
CSFP Rehab/Add. Grant	951-540	51	\$	6,209,740.80 \$	(6,209,740.80)	\$	7,254,665.80 \$	7,254,665.80				
CSFP Rehab/Add. Grant	051-540	51		689,971.20	(689,971.20)		689,971.20					
Applicant Share												
CSFA Lease Amount	951-544	51		6,209,740.80	(6,209,740.80)		7,254,665.80	7,254,665.80				
CSFP Lease Amount	051-544	51		689,971.20	(689,971.20)		689,971.20					
Total			\$	13,799,424.00 \$	(13,799,424.00)	\$	15,889,274.00 \$	14,509,331.60				
Funding Source:	Proposition 5	51 Bonds/2016-	No	V.		1						
APPLIC	ATION DATA		1 '	PROGRAM GRANT DATA								
Type of Project:		Middle Scho	ol	Base Grant			\$	7,713,240.00				
Toilet Square Feet:		900		Accessibility/Fire Code			\$	231,397.00				
Other Square Feet:		30,526		Total State Share (50%)				7,944,637.00				
				Applicant Share (50%)				7,944,637.00				
Number of Classrooms:		26		Total Project Cost			\$	15,889,274.00				
Recommended Acres:		13.9										
Existing Acres:		11.2										
		SI	ΓΙΡΙ	JLATED TERMS & NEXT S	TEPS							

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

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

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

The Applicant previously received \$1,379,942.40 for advance design costs.

		APF	PLIC	CANT DATA			
Applicant: S	San Juan Unified			P	TN:	67	447 - 508
••	57/67447-00-066			Cr	ounty:	Sa	acramento
School Name: C	Ottomon Way Eler	mentary					
[		HISTORY C	)F P	ROJECT FUNDING			
	Fund Code	Proposition	ן ו	Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	2,323,754.00 \$	(34,468.00)	\$	(34,468.00)
Applicant Share							
District Contribution				1,549,169.33	(22,978.66)		
Total			\$	3,872,923.33 \$	(57,446.66)	\$	(34,468.00)
Funding Source: P	Proposition 51 B	onds/2016-No	<i>.</i> v.				
APPLIC	ATION DATA		1	PROGRAM GRANT DATA			
Type of Project:	Ele	mentary Schoo	اد	Accessibility Fire Grant	t \$		64,687.00
Pupils Assigned Under 50	Yrs: K-6:	: 317		Base Grant - Under 50Y	(r \$		2,156,230.00
, -	Non-Severe:	: 18		Fire Detection	\$		68,369.00
	Severe:	: 10		Total State Share (60%)	)		2,289,286.00
				Applicant Share (40%)			1,526,190.67
				Total Project Cost	\$		3,815,476.67
Recommended Acres:		5.4					
Existing Acres:		9.64					

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

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

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

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

On June 6, 2022, the Board approved an unfunded item for the District for 326 (K-6), 18 (Non-Severe) and 9 (Severe) pupil grants. With this item, the District is decreasing its overall request to 317 (K-6), 18 (Non-Severe) and 10 (Severe) pupil grants due to insufficient eligibility. With this decrease, staff is requesting approval of a \$34,468 reduction as additional grants were inadvertently provided on the unfunded item at the June 6, 2022 Board Meeting. This project will maintain its unfunded approval date of June 6, 2022.

June 22, 2022

SAB Meeting:

## REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 22, 2022

# SCHOOL DISTRICT DATA

School District: <u>DINUBA UNIFIED</u> Application Number: <u>55/75531-00-006;</u> <u>55/75531-00-007</u> Total District Enrollment: <u>6,592</u> County: <u>TULARE</u> School Name: <u>DINUBA HIGH</u> Project Grade Level: <u>9-12</u> Financial Hardship: <u>NO</u>

# PURPOSE OF REPORT

To present the District's request to release funding for two Career Technical Education Facilities Program (CTEFP) projects.

# **DESCRIPTION**

The District has two CTEFP projects for New Construction at the Dinuba High School site (OPSC Application numbers 55/75531-00-006 and 55/75531-00-007). Both projects were approved by the State Allocation Board (Board) for a Reservation of Funds on September 30, 2020 and received Apportionments at the April 28, 2021 Board meeting. The District submitted the California Department of Education (CDE) plan approvals and Division of the State Architect (DSA) approved plans and specifications to the Office of Public School Construction (OPSC) within 12 months of receiving the apportionments.

During development of formal plans, the District encountered estimated costs exceeding the funding available for these projects. The District engaged CDE in March 2021 to propose scope changes "to reduce cost without adversely impacting the CTE program delivery." Additionally, the approved plans and specifications submitted to OPSC specify "New Dinuba High" as the school site whereas the original CTEFP application documents indicate "Dinuba High." Due to the change in scope and site name discrepancy in submitted documentation, OPSC placed a hold on the release of funds for these two projects.

The District submitted an appeal request on March 15, 2022 requesting a release of the funds for CTEFP projects 55/75531-00-006 and 55/75531-00-007.

## <u>AUTHORITY</u>

See Attachment A.

## BACKGROUND

The District is a K-12 district located in Tulare County and has one primary high school site, Dinuba High, which currently serves a student population of 2,171 pupils in the rural locale.

In 2020, the District submitted two CTEFP applications as part of the Cycle 6 funding round. OPSC Application 55/75531-00-006 requested funds for facilities and equipment to provide curriculum in the Health Science and Medical Technology

industry sector with a focus on the Patient Care Pathway and Application 55/75531-00-007 requested funds for facilities and equipment to provide curriculum in the Agriculture and Natural Resources industry sector focusing on Plant and Soil Science as well as the Animal Science pathways. Both projects were competitive in the Cycle 6 CTEFP round and the Board approved apportionments for a Reservation of Funds on April 28, 2021. While the submitted plan documentation indicated the projected total project costs to exceed the maximum funding available through CTEFP, both projects were awarded the maximum grant available for New Construction projects (\$6,000,000.00 per project).

When the District went out to bid the project, all bids came in significantly over the anticipated costs. In order to proceed, the District approached the project architect to reduce cost by removing auxiliary space within the lobby area; the CTEFP areas remain the same and the indicated curriculum is unchanged by the proposed alterations. The District then requested re-review by CDE and DSA for approval of the reduced scope. The revised plan sets identify the site for this construction as "New Dinuba High" reflecting the District's intent to replace Dinuba High on a new high school site.

The District submitted final CDE and DSA plan approvals for these projects on December 17, 2021 which is within the 12 month timeframe for CTEFP projects to convert an approved Reservation of Funds for fund release. OPSC staff determined that the CDE and DSA project approvals could not be accepted as submitted as OPSC staff does not have the administrative authority for changes to scope or site location. Since the approvals are required components to process the fund release request for the projects, a hold has been placed on processing fund release as of February 4, 2022.

## Status of the Project

The District has received CDE and DSA plan approvals for the change of scope. Processing of the fund releases is currently on hold pending Board approval of the reduced scope and a change in the physical location of the facilities.

# STAFF ANALYSIS/STATEMENTS

## **District's Position**

The District requests the release of the funds for Career Technical Education Projects 55/75531-00-006 and 55/75531-00-007 at Dinuba High School due to the following considerations:

• The District engaged CDE in March 2021, as required by the "CTE Change of Scope Projects" policy document issued by CDE, and sent details regarding the proposed changes for review and approval. The CDE responded via email on April 6, 2021 and stated that as long as there were "no other programmatic changes, the requested changes are approved". There are no programmatic

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

changes to this project, and the District complied with all requirements within the "CTE Change of Scope Projects" policy.

• All of the CTE application documents, including CDE, DSA, and Board/OPSC contemplate the CTE project on a new site. The CTE grant applications, preliminary conceptual plans, DSA approved plans, and supporting documents all show the CTE projects on a new site, regardless of the names of the schools.

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

#### Staff's Position

#### Scope Change

The District's approval for the Reservation of Funds is partially based on the proposed areas submitted during preliminary planning for these projects. Upon learning that the costs with the original design exceeded the existing budget for the projects, the District took the steps needed to gain updated plan approvals from CDE and DSA to modify the scope of work by removing auxiliary areas that do not affect the District's ability to provide CTE curriculum consistent with the program scope as provided in the original applications.

Both projects received approval for the maximum grant amount available for CTEFP New Construction and the proposed reduction does not alter the facilities or components which justify maximum funding. CTEFP provides financial assistance through a loan option as opposed to the financial hardship provided for non-CTEFP New Construction projects; thus the District is not restricted by the amount of the loan provided in the CTEFP grant so long as the curriculum outlined in the CTEFP grant applications is still achieved by the facilities. Staff has reviewed the revised plans and determined that no funding changes would occur to the existing approved Reservation of Funds as a result of the proposed reduced scope of work.

Staff is supportive of the District's alteration to scope for both projects, however changes to originally approved scope cannot be approved administratively and requires consent of the Board.

#### Designated Site Location

The District's original application documentation indicated "Dinuba High" which is an existing site within the District. CTEFP documentation does not request a site address and it was not clear from the original submission that the District intended to build new high school facilities at an alternate location.

Site location is a critical aspect of CTEFP applications as they are reviewed and scored within the context of a given locale. The locale is one of the determining criteria used to equitably allocate funding to eligible applications received in a given

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

funding cycle, and CDE's review considers the site location during initial scoring of CTEFP grant applications.

Staff has verified that the locale is the same between the two sites, however, there was concern that the alternate site may have impacted the original score CDE assessed for these projects which may have affected the competitiveness of the applications in Cycle 6. Staff contacted CDE which confirmed that neither the new location of the New Dinuba High School site or the reduction of scope would have resulted in different scores. Thus, staff is supportive of the applications with the understanding that the currently approved plans are intended for the new high school site.

#### Conclusion

Staff supports the District's request to resume processing the fund releases for projects 55/75531-00-006 and 55/75531-00-007. While the intended location of the New High School site is a significant factor in the scoring system used to determine funding eligibility, in this case CDE has confirmed that the final score for both projects remain unchanged by the relocation of the high school. Additionally, the proposed reduction of scope does not impact the intent or operation of the originally approved CTEFP projects and the revised plans have both CDE and DSA approval. The scope change does not result in any change to the amounts of the previously approved Reservation of Funds. If the Board approves the District's request, the District would have 90 days to submit a valid *Fund Release Authorization* (Form SAB 50-05) and signed Grant Agreement.

#### **RECOMMENDATIONS**

- 1. Approve the change of scope to OPSC Applications 55/75531-00-006 and 55/75531-00-007.
- 2. Approve the District's appeal to resume processing release of funds for OPSC Applications 55/75531-00-006 and 55/75531-00-007.

#### AUTHORITY

#### SFP Regulation Section 1859.2. Definitions

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

••••

"Approved Application for Career Technical Education Facilities Project Funding" means an applicant has submitted an Application for Career Technical Education Facilities Funding, Form SAB 50-10, including all required supporting documents as identified in the General Information Section of that Form, to the OPSC and the OPSC has accepted the application for processing.

. . . .

"Career Technical Education Facilities Project" means a project approved by the Board pursuant to Education Code Section 17078.72.

# SFP Regulation Section 1859.192. Career Technical Education Facilities Program Eligibility.

An applicant requesting funding for a Career Technical Education Facilities Project may submit Form SAB 50-10 to the OPSC if all the following criteria are met:

(a) For a new construction project, the applicant:

(1) Is a local educational agency operating a comprehensive high school pursuant to Education Code Sections 51224, 51225.3 and 51228.

(2) Has an active career technical advisory committee pursuant to Education Code Section 8070.

....

(c) The applicant's Career Technical Education Facilities Program application has met all the requirements in Education Code Section 17078.72(i) and scored at least 105 points.

An applicant need not demonstrate New Construction Eligibility or Modernization Eligibility in order to participate in the Career Technical Education Facilities Program.

#### SFP Regulation Section 1859.197. Fund Release Process.

The OPSC will release State funds that have been apportioned by the Board pursuant to Sections 1859.195 and 1859.196 after submittal by the applicant of the Form SAB 50-05.

(a) If an Apportionment was made for a Career Technical Education Facilities Project, the applicant must submit a Form SAB 50-05 within 18 months of the Apportionment as outlined in Education Code Section 17076.10 or the Apportionment shall be rescinded without further Board action.

(b) If Career Technical Education Facilities funds were reserved for the applicant pursuant to Section 1859.193(d) of these Regulations, the applicant:

(1) Has one year from the date of Apportionment to submit the CDE plan approval and DSAapproved plans and specifications, as required, to the OPSC for the Career Technical Education Facilities Project, otherwise the Apportionment shall be rescinded without further Board action.

(2) Has 18 months from the date the CDE plan approval and DSA-approved plans and specifications, as needed, are submitted to the OPSC to submit a completed Form SAB 50-05 or the Apportionment shall be rescinded without further Board action. If the district is requesting an Apportionment pursuant to Section 1859.90.1 or 1859.90.2, the Board will

require that this time limit be reduced to no more than 90 days from the date of the Apportionment.

(c) For an Apportionment received pursuant to Section 1859.90.2 where submittal of the necessary CDE plan approval and/or DSA-approved plans and specifications were not required at the time the Board granted an unfunded approval, then the applicant:

(1) Has up to 12 months to submit the required approvals from the date of Apportionment. If the required submittal(s) is not received within 12 months, the Apportionment shall be rescinded without further Board action and the Career Technical Education Facilities bond authority will return to the program for reallocation.

(2)The submittal date in (c)(1) shall start the 90-calendar-day fund release process in Section 1859.90.2.

(d) If the applicant requires a loan for the entire matching share requirement pursuant to Section 1859.194(b) of these Regulations:

(1) Subject to the availability of financing provided by the Pooled Money Investment Board for bond-funded projects, the OPSC will release ten percent of the Career Technical Education Facilities grant to the applicant within 30 calendar days of the Apportionment.

(2) The applicant has one year from the date of Apportionment to submit the CDE plan approval and DSA-approved plans and specifications, as required, to the OPSC for the Career Technical Education Facilities Project, otherwise the Apportionment shall be rescinded without further Board action.

(3) The applicant has 18 months from the date in (d)(2) to submit a completed Form SAB 50-05 or the Apportionment shall be rescinded without further Board action.

(e) If the district is requesting an Apportionment pursuant to Section 1859.90.1 or 1859.90.2 and if the district is requesting funding as prescribed in Section 1859.71.6 or Section

1859.77.4, as applicable, then the district must submit the necessary approvals from the DSA and/or the CDE, as applicable, at least 90 days prior to requesting an Apportionment.

(f) If the district receives an Apportionment pursuant to (a) or (b) and if the district is requesting funding as prescribed in Section 1859.71.6 or Section 1859.77.4, as applicable, then the district must submit the necessary approvals from the DSA and/or the CDE, as applicable, at least 90 days prior to receiving an Apportionment.

(g) The applicant is subject to substantial progress time limit on the Apportionment as outlined in Education Code Section 17076.10(b).

(h) In the event the Board determines there is a fiscal emergency or crisis on the part of the State of California, the Board may grant an extension not to exceed 12 months to the time limit prescribed in (b)(1) and (d)(2) above and Section 1859.193(d). Regulation Section 1859.197(h) shall become inoperative January 1, 2010.



1303 J Street, Suite 500 Sacramento, CA 95814 Phone: (916) 441-5063 Facsimile: (916) 441-2848 www.s-f-c.org

March 15, 2022

- TO:Tracy SharpOffice of Public School Construction
- FROM: Laura Moffett School Facility Consultants
- SUBJECT: Dinuba Unified School District Dinuba High School CTE Projects (55/75531-00-006 and 55/75531-00-007) SAB 189School District Appeal Request
- CC: Joe Hernandez, Dinuba Unified School District Peggy Garispe, Dinuba Unified School District Matthew A. Pettler, School Facility Consultants Master File

Please find attached the Dinuba Unified School District's response to the OPSC Letter, dated February 4, 2022, for the Dinuba High School CTE Projects 55/75531-00-006 and 557/75531-00-007. Specifically, the following documents have been included for your review:

Form	Document Name	Comments
SAB 189	School District Appeal Request	Scanned signature enclosed.
N/A	SAB 189 Attachment	Copy enclosed.
N/A	CTE Change of Scope Projects Policy	Copy enclosed.
N/A	District Letter and Cost Estimate	Copies enclosed.
N/A	OPSC Letter dated February 4, 2022	Copy enclosed.

Please do not hesitate to call if you have any questions or require additional information.

## STATE OF CALIFORNIA SCHOOL DISTRICT APPEAL REQUEST

SAB 189 (REV 10/09)

Page 2 of 2

SCHOOL DISTRICT	APPLICATION NUMBER	
Dinuba Unified School District	55/75531-00-006 and -007	
SCHOOL NAME	COUNTY	
Dinuba High School	Tulare	
DISTRICT REPRESENTATIVE	E-MAIL ADDRESS	
Joe Hernandez	jhernandez@dinuba.k12.ca.us	

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

The Dinuba Unified School District is requesting that the State Allocation Board (SAB) direct the Office of Public School Construction (OPSC) to release the funds for Career Technical Education Projects 55/75531-00-006 and 55/75531-00-007 at Dinuba High School.

Basis of Request:
Law (Statute)
Regulation
Other (specify) CTE Change of Scope Projects Policy
Description:
See Attached
Alderend - 21110200
SIGNATURE OF AUTHORNEED DISTRICT REFRESSENTATIVE

SAB 189 School District Appeal Request

The Health Science and Medical Technology CTE Project (55/75531-00-006) received a \$6 million apportionment from the State Allocation Board (SAB) on April 28, 2021. During development of the DSA approved plans, the project architect estimated the project costs to be nearly \$9.5 million. Because Dinuba Unified is a Financial Hardship district it is unable to provide, and prohibited from providing, funding for the project above the maximum State funding of \$6 million. As a result of this increased cost the District had to modify the project in order to deliver the CTE program as approved by CDE and the SAB/OPSC.

The District chose to modify the preliminary, conceptual, plans by removing a lobby and interior corridors, making minor changes to the medical rooms, and combining three small prep areas into one large central prep space that will serve all classrooms. These specific changes were made in order to reduce cost without adversely impacting the CTE program delivery. These changes preserved the integrity and original purpose of the CTE program, maintained the original number of classrooms constructed, and maintained the original number of students served. Additionally, the project does not exceed the construction cost or square footage provided on the CTE application and the SAB 50-10 form. These changes are all consistent with "CTE Change of Scope Projects" policy.

The District engaged CDE in March 2021, as required by the "CTE Change of Scope Projects" policy, and sent details regarding the proposed changes for review and approval. The CDE responded via email on April 6, 2021 and stated that as long as there were "no other programmatic changes, the requested changes are approved". There are no programmatic changes to this project, and the District complied with all requirements within the "CTE Change of Scope Projects" policy (see attached).

Both the Health Science and Medical Technology CTE Project (55/75531-00-006) and the Agriculture and Natural Resources CTE Project (55/75531-00-007) are located on a new high school site. As part of a comprehensive District-wide master Plan, the District will build a new High School and convert the existing high school to a middle school. The current High School is named Dinuba High School. When the new high school is completed it will take the name Dinuba High School and the old high school will be renamed as a middle school. All of the CTE application documents, including CDE, DSA, and SAB/OPSC contemplate the CTE project on a new site. The CTE grant applications, preliminary conceptual plans, DSA approved plans, and supporting documents all show the CTE projects on a new site, regardless of the names of the schools.

The CTE projects were always planned for the new high school site. The CTE Grant applications were submitted in this manner and the CDE approved the projects on the new site. The District is unaware of any reason why this confusion would affect the approval and funding of these projects. The SAB approval of the projects appears to exactly match the projects as they will be built.

## **CTE Change of Scope Projects**

**Background:** Proposition 51 provided \$500 million to fund the construction of Career Technical Education (CTE) program classrooms and purchase CTE-related equipment. Funds were made available to interested school districts and regional occupational programs (ROP) through a competitive application process. CTE projects were eligible for funding based on their score.

Since the score of the CTE application was based on the program elements, construction design and/or equipment needs of the project, applicants were expected to execute the construction project in a manner consistent with the application.

**Problem Definition:** However, as projects evolved from the conceptual planning stage, school districts expressed a need for flexibility within the parameters of the CTE applications. Since the time of the original application submission, some applicants were able to further refine their projects which typically resulted in more effective building designs and relevant equipment purchases. As a result, applicants may change of scope of their original CTE projects provided that CDE and OPSC reviews and approves the request.

#### What constitutes a change of scope?

For equipment: any significant changes or modifications to the original equipment list would require a change of scope request to CDE and OPSC.

For buildings: significant changes to the instruction areas or supporting components, overall change in building design, or change in building designation would constitute a change of scope request. A shift in the location of the program components would not necessarily constitute a change of scope request.

Please consult with John Gordon to determine whether your proposed change would need to be reviewed and approved by CDE and OPSC.

**Change of Scope Guidelines:** The California Department of Education (CDE) and the Office of Public School Construction (OPSC) will consider changes to the original CTE projects based on the following conditions:

- Any building and/or equipment changes requested should be consistent with the scope of the original application.
- Changes should not negatively affect the number of students served as listed in the original CTE application.
- The result of the modification does not exceed the construction cost or square footage provided on the CTE application and the SAB 50-10 form.

#### Change of Scope Process:

The school district/ROP should submit the following items to the CDE for review:

- 1. Narrative explaining the nature of change of scope and justification of why the change is needed.
- 2. Comparison between the original project and the proposed change.
- 3. Explanation of how the change will impact the implementation of the CTE program as stated in the CTE application.
- 4. Documentation that the local CTE advisory committee met and approved the change of scope.
- 5. If applicable, architectural drawings of the original project and modified project or spreadsheet illustrating the equipment changes.

The School Facilities Planning Division will work with the Secondary, Postsecondary, Adult Leadership Division to review the request and ensure the changes are consistent with the original application and Education Code 17078.72(a). CDE will provide a recommendation and forward the request to OPSC.



**Cultivating** Excellence

Administration Office 1327 East El Monte Way Dinuba, CA 93618 Tel. (559)595-7200 Fax (559) 591-3334 https://dinuba.k12.ca.us

#### Our Schools:

Grand View Elementary Jefferson Elementary Kennedy Elementary Lincoln Elementary Roosevelt Elementary Wilson Elementary Washington Intermediate Dinuba High School Sierra Vista High School Ronald Reagan Academy

#### Administrative Staff:

Jose A. Hernandez, Ed.D. Superintendent

Marti Kochevar Assistant Superintendent, Human Resources & Communication

> Victoria Armstrong, Chief Academic Officer

Rachel Nunez, Chief Business Official

Adriana Baza, Director Special Student Services

Lisa Benslay, Director, Intervention & School Supports

Gina Ramshaw, Director, State and Federal Programs

### ATTACHMENT B

March 15, 2022

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

#### SUBJECT: Dinuba Unified School District Dinuba High School Career Technical Education Facility Program Project Application 55/75531-00-006

Dear Ms. Sharp,

Per your request please find attached an updated cost estimate for the Health Science and Medical Technology CTE Project 55/75531-00-006. The estimate has been updated to reflect the DSA and CDE approved plans for the project. The DSA and CDE approved plans reduced square footage in adherence with the "CTE Change of Scope Projects" policy and brought the estimate into line with the \$6 million funding. As the funding is based on the cost estimate, capped at \$6 million, and not grants or square footage, the project funding should remain unchanged.

Please don't hesitate to let me know if you have any questions.

Sincerely Joe Hernandez

Dinuba Unified School District

#### ATTACHMENT B CAREER TECHNICAL EDUCATION FACILITIES PROGRAM COST ESTIMATE GUIDELINE

SCHOOL	DISTRICT	Dinuba Unifi	ed School Distric	:t			5-DIGIT DISTRICT CO	DE:
SCHOOL	-	Dinuba High So						
ARCHITE			RCHITECTS	0.5			DATE OF ESTIMATE:	
REPARE			N SMITH				DATE OF ECHIMATE.	
							SIGNATURE:	Dellas
PPLICAT		ER:						Estimate Reference
						Architect's		Current Construction Costs publication
Category	Plan Locati	ion Item	Quantity	Unit	Unit Cost	Estimate	Comments	by Sierra West Group
Constructi	on Specificat	tion Institute					Comments	
	General Req							
							District may itemize Gene	eral Conditions or Apply a percentage to the
	Gener	al Conditions					estimated subtotal of con	
		General Conditions				\$0		Refer to line items 204 thru 207
		Mobilization, On & Off				\$0		Refer to line items 204 thru 207
		Non-Distributable Labor				\$0		Refer to line items 204 thru 207
		Permits, Licenses & Fees				\$0		Refer to line items 204 thru 207
		Temporary Utilities, Structures & Fences				\$0		Refer to line items 204 thru 207
		Equipment Rental	+ +			\$0		Refer to line items 204 thru 207
		Other General Conditions	+ +			\$0		Refer to line items 204 thru 207
			+ +			\$0		
		Sub Tota	a/			\$0		·
ivision 2	Site Work							
	CS1.3	Site Demolition:	1	LS	\$13,500.00	\$13,500		
	CS2.1	Excavation, Fill & Grading	1	LS	\$45,000.00	\$45,000		
	CS2.3	Site Utilities	1	LS	\$207,387.00	\$207,387		
	CS2.3	Storm Drainage & Sanitary Sewer	1	LS	\$15,850.00	\$15,850		
	CS2.3	Water, Steam & Gas Distribution	1	LS	\$18,370.00	\$18,370		
	E0.1	Electrical Distribution, Underground	1	LS	\$12,352.00	\$12,352		
	LS1.0	Landscaping Irrigation	16,200	SF	\$1.25	\$20,250		
	LS2.0	Landscape Planting	16,200	SF	\$3.68	\$59,616		
i dalan 2	0.0.0.0.0.0.0	Sub Tota	a/			\$392,325		
vision 3	Concrete	Footing Excavation & Backfill	225	CY	\$52.00	\$11,700		
		Footing Excavation Real-Off	225	CY	\$28.00	\$5,740		
	S1.2	Slab on Grade Base Rock	205	Ton	\$28.00	\$20,300		
	S1.2	Concrete Forms (neat form)	652	LF	\$7.50	\$4,890		
	S1.2	Foundation forms	652	LF	\$14.05	\$9,161		
	S2.2	Footing Rebar Template	652	LF	\$13.09	\$8,535		
	S2.2	Footing Set Anchor Bolts	850	EA	\$19.00	\$16,150		
	S2.2	Footing Set Hold Downs	60	EA	\$50.00	\$3,000		
	S2.1	Footing Place/Finish Concrete Material	235	CY	\$220.18	\$51,742		
	S2.1	Slab on Grade Layout	5	Days	\$1,425.00	\$7,125		
	S2.1	Slab on Grade Fine Grade	13,390	SF	\$0.68	\$9,105		
	S2.1	Slab on Grade Vapor Barrier	14,520	SF	\$0.79	\$11,471		
	S2.1	Slab on Grade Edge Forms	120	LF	\$18.85	\$2,262		
	S2.1	Slab on Grade Place Concrete	250	CY	\$205.65	\$51,413		
	S2.1	Slab on Grade Concrete Pumping	12 200	Days	\$1,720.00	\$5,160		
	S2.1 S2.1	Slab on Grade Finish/Cure/Protect Slab on Grade Sawcut Joint (Soft Cut)	13,390 1.500	SF LF	\$2.35	\$31,467		
	S2.1 S2.1	Equipment Pads / Pedestals on SOG	1,500	LF SF	\$3.75 \$30.65	\$5,625 \$552		
	S2.1 S2.1	Slab on Grade - Curb Forming	180	LF	\$30.65	\$552 \$6,885		
	S2.1 S2.1	Slab on Grade - Curb Forming Slab on Grade - Curb Concrete	180		\$38.25	\$0,885		
	02.1	Supervision	100	LF	\$31,250.00	\$31,250		
		Sub Tota		20	ψ01,200.00	\$298,022		

#### ATTACHMENT B CAREER TECHNICAL EDUCATION FACILITIES PROGRAM COST ESTIMATE GUIDELINE

PPLICATION NUMBER:								Estimate Reference	
Category			ltem	Quantity	Unit	Unit Cost	Architect's Estimate	Comments	Current Construction Costs publication by Sierra West Group
ivision 4 N	lasonry					-			
							<u>\$0</u> \$0		
			Sub Total			-	<u>\$0</u> \$0		
ivision 5 N	Antolo		Sub Total	1		1	\$0		
	S3.1		Structural Steel - HSS Columns	9	TON	\$7,325.00	\$65,925		
	S3.1		Structural Steel - HSS Beams	7	TON	\$7,325.00	\$51,275		
	S3.1		Structural Steel - HSS Beams - Canopy	21	TON	\$7,325.00	\$153,825		
	S3.1		Structural Steel - HSS Beams - Trusses	7	TON	\$8,250.00	\$57,750		
	S1.3		Structural Steel - Misc. Plates	7	TON	\$5,120.00	\$35,840		
	S1.3		Structural Steel - Wide Flange	2	TON	\$5,120.00	\$10,240		
	S1.3		Structural Steel - Base Plate	48	EACH	\$550.00	\$26,400		
	A4.1		Metal Roof Deck	11,227	SF	\$29.50	\$331,197		
	S3.1		Metal Deck canopy 18Ga	2,163	SF	\$12.30	\$26,605		
	A4.1		Roof Hatches 2'6"x3'0"	1	EACH	\$3,528.00	\$3,528		
	AX4.1		Access Ladder	1	EACH	\$2,985.00	\$2,985		
	A4.1		Guard Rails	1	EACH	\$2,500.00	\$2,500		
			Sub Total				\$768,069		
ivision 6 C	Carpentry								
E	EX.2		Plywood - Electrical Room	500	SF	\$11.35	\$5,675		
/	AX4.1		Misc. Nailers at parapet Cap	2,350	LF	\$12.50	\$29,375		
							\$0		
			Sub Total				\$35,050		
ivision 7 T	hermal & I	Moistu	re Protection						
			Waterproofing	13,390	SF	\$0.72	\$9,641		
	AX6.3		Insulation - Sound at ACT Ceilings	3,750	SF	\$1.25	\$4,688		
	A6.1		Insulation (Batt) - Ceilings-roof level	11,227	SF	\$1.85	\$20,770		
	A5.1		Metal Panels	2,797	SF	\$60.00	\$167,820		
	A1.1		Wall-R-19 Exterior walls	6,500	SF	\$2.75	\$17,875		
	A1.1		Insulation - Sound Walls	4,500	SF	\$1.15	\$5,175		
	AX5.1		Rigid Insulation, 1" - Exterior walls	6,500	SF	\$3.50	\$22,750		
	AX4.1 AX4.1		Single Ply Roofing Tapered Insulation	13,390	SF SF	\$22.00	\$294,580		
/	AX4. I			2,000	SF	\$11.85	\$23,700		
hulaian O F			Sub Total	1			\$566,998		
	Doors, Wind	lows	Hollow Metal Frame/ HM Doors	12	EA	¢2.050.00	¢25 400		
	A2.1 A2.1		Hollow Metarl Frame/Wood Doors	12	EA	\$2,950.00 \$2,350.00	\$35,400 \$30,550		
	A2.1		Hollow Metal Windows Frames	492	SF	\$125.00	\$61,500		
	AT.3		Panic Devices	492	EA	\$1,480.00	\$10,360		
	A5.1		Glass & Glassing	492	SF	\$150.00	\$73,800		
	A5.1		Curtain Walls	250	SF	\$195.00	\$48,750		
· · · · ·	.0.1		Sub Total	200	0.	\$100.00	\$260,360		
ivision 9 F	inishes						+===,===		
	A1.1		Metal Studs & Gyp-interior 4"	1,200	SF	\$19.00	\$22,800		
	A1.1		Metal Studs & Gyp-interior 6"	5,400	SF	\$27.00	\$145,800		
1	A1.1		Metal Studs & Gyp-interior 8"	725	SF	\$31.00	\$22,475		
1	A1.1		Metal Studs & Gyp-interior-DensExt. 8"	10,340	SF	\$32.50	\$336,050		
1	A1.1		Metal Stud Framing and Gyp Soffit	540	SF	\$33.00	\$17,820		
1	A1.1		Metal Stud Framing and Gyp Ceiling	880	SF	\$26.00	\$22,880		
1	A5.1		Plaster & Lath	6,842	SF	\$29.50	\$201,839		
1	A2.3		Ceramic Tile	1,050	SF	\$27.65	\$29,033		
	A2.3		Carpet Tile	1,809	SF	\$8.23	\$14,888		
	A2.3		Rubber base	1,970	SF	\$4.50	\$8,865		
	A3.1		Acoustical Ceiling tile	8,916	SF	\$11.30	\$100,751		
	A2.3		Painting	9,650	SF	\$7.50	\$72,375		
	A2.3		Painting doors and Frames	47	EA	\$315.00	\$14,805		
				1,280	SF	\$16.50	\$21,120		
A	A2.3		FRP						
A	A2.3 A2.3		Epoxy Flooring with integral base	400	SF	\$24.35	\$9,740 \$0		

#### CAREER TECHNICAL EDUCATION FACILITIES PROGRAM COST ESTIMATE GUIDELINE

APPLICAT	PPLICATION NUMI			l					Estimate Reference
Category	Plan Loc	ation	ltem	Quantity	Unit	Unit Cost	Architect's Estimate	Comments	Current Construction Costs publication by Sierra West Group
	0 Specialties								
	A7.x		Marker Board & Tack Boards	12	EA	\$1,700.00	\$20,400		
	A1.3		Toilet Partitions & Compartments	8	EA	\$1,800.00	\$14,400		
	A1.3		Toilet Accessories (average)	8	EA	\$1,450.00	\$11,600		
	A1.1		Fire extinguisher cabinets	7	EA	\$410.00	\$2,870		
			TVs	7	EA	\$750.00	\$5,250		
			Sub Total				\$54,520		
ivision 11	CTE Prog	ram Eo	quipment to be supplied on separate sheet.						
							\$0		
			Sub Total				\$0		
	Furnishin	igs	Indicate F&E included in a construction co						
	A1.1		Cabinets & Laminated Plastic Tops	250	LF	\$330.00	\$82,500		
	A1.1		Laminated Plastic & Simulated Marble Tops	450	LF	\$158.00	\$71,100		
			Demonstration Tables	80	EA	\$1,050.00	\$84,000		
			Eye wash	1	EA	\$2,300.00	\$2,300		
		-	Fume Hood	1	EA	\$17,000.00	\$17,000		
		-					\$0		
	0		Sub Total			1 1	\$256,900		
ivision 13	Special C	onstru	ction				**		
		-	0.15 7-1-1				\$0		
			Sub Total				\$0		
ivision 14	Conveyin	g Syst	ems				¢0		
			Sub Total				\$0 \$0		
hision 15	Mechanic		Sub Total			T T	φU		
	wiechanic	ai	Lavatories	6	EA	\$1,350.00	\$8,100		
	P2.1		Lab Sink	33	EA	\$1,300.00	\$42,900		
	P2.1 P2.1	-	Mop Sink		EA	\$1,000.00	\$42,900		
	P2.1		Water closets	8	EA	\$1,950.00	\$15,600		
	P2.1		Urinals	2	EA	\$2,125.00	\$13,000		
	P2.1		Rough in to fixtures	50	EA	\$488.50	\$24,425		
	P2.1		Rough in at fixtures	50	EA	\$4,350.00	\$217,500		
	MX1.0		HVAC	16,450	CFM	\$11.50	\$189,175		
	M1.1		Exhaust Fans	19,298	CFM	\$3.50	\$67,543		
	P2.1	1	Water Heater	13,230	EA	\$16,000.00	\$16,000		
	M1.1	1	Controls	11.227	SF	\$10,000.00	\$72,976		
	M1.1	1	Duct Work, Grills & Registers	11,500	LBS	\$22.00	\$253,000		
	F2.0		Fire Protection Systems	13,390	SF	\$7.50	\$100,425		
				10,000	0.	φr.30	\$0		
		1	Sub Total	· · · · · · · · · · · · · · · · · · ·			\$1,012,894		
ivision 16	Electrical						¢.,0.2,004		
	E1.1		Total Electrical Work , Buildings	11,227	SF	\$56.25	\$631,519		
			,	.,			,,		
	E4.1		Fire Alarm	11,227	SF	\$8.36	\$93,858		
	L4.1			11,227	JF	φο.30	\$93,858		
				<u> </u>			φU		
							<b>*</b> •		
				<u> </u>			\$0 \$0		
			0.1. T-1-1	II			\$0 \$725,376		
	1	1	Sub Total				¢/∠0,3/b		

#### CAREER TECHNICAL EDUCATION FACILITIES PROGRAM

COST ESTIMATE GUIDELINE

PPLICAT	ION	NUMBER:							Estimate Reference
Category	Plan	Location	cation Item		Unit	Unit Cost Architect's Estimate		Comments	Current Construction Costs publicatio by Sierra West Group
			General Requirements (CSI # 01.00	00 000)					
			General Conditions (Field Office)	5.00%			\$232,184	Insert the applicable percentage rate in the highlighted cell to the left per the Estimate Reference.	General Conditions reference CSI# 01.0 .1000 for Institutional Structure
			General Requirements (Home Office)	1.00%			\$46,437	the Estimate Reference.	General Requirements reference CSI# 01.2000 000 for Institutional Structure
			Bonds				\$92,874	Insert the applicable percentage rate in the highlighted cell to the left per the Estimate Reference.	Bonds reference CSI# 01.2000 000
			Overhead & Profit	4.00%				Insert the applicable percentage rate in the highlighted cell to the left per	Overhead and Profit reference CSI# 01.2000 000 for Institutional Structure
			Construction Costs Subtotal				\$5,200,928		
			DSA Inspection Fee	1.00%			\$52,009	Always 1.00% of Construction Subtotal, if	
			Escalation	8.00%			\$416,074	Based on Construction Subtotal, Allowed if the project has not been	Escalation reference CSI# 01 3000 000 f 2020.
			Design Cost					Based on Construction Subtotal, auto-calculated using the OPSC Design	
			DSA Plan Review Fee (enter the amount)			56900	\$56,900	Enter the Subtotal into the DSA Plan/Field Review Fee calculator and enter the amount to the left.	https://www.apps2.dgs.ca.gov/DSA/Trac /FeeCalculator.aspx
		CDE Plan Review Fee		0.07%			\$3,251	The CDE Plan Review Fee is approximately .0007. Reference link is included to the right.	https://www.cde.ca.gov/ls/fa/sf/for s.asp
			Contingencies	1.50%			\$69,655	Insert the applicable percentage rate in the highlighted cell to the left per the Estimate Reference.	Contingencies CSI# 01.4000 000 for Institutional Structure
			Soft Costs Sub-Total*				\$1,145,482		
			Cost Estimate Total				\$6,346,410		



**Governor Gavin Newsom** 

February 4, 2022

Dr. Joe Hernandez Superintendent Dinuba Unified School District 1327 E. El Monte Way Dinuba, CA 93618

Dear Dr. Hernandez,

On December 17, 2021, the District submitted the project plan approval letters for the Career Technical Education Facilities Program (CTEFP) projects at Dinuba High School for application numbers 55/75531-00-006 and 55/75531-00-007. These documents are required to be submitted within 12 months of an apportionment for CTEFP projects that were approved as a reservation of funds. School Facility Regulations state that the submittal of these documents allows the District to submit a fund release request within 90 days from the plan approvals submittal date. However, Office of Public School Construction (OPSC) staff is not able to administratively approve the continued processing of these funding applications due to a change of projects. As a result, the District must submit a *School District Appeal Request* (Form SAB 189) for the State Allocation Board's (Board) consideration of these changes.

#### Reduction in Square Footage

During the review, OPSC observed that the square footage of the facilities in the Health Science project (-006) was reduced by 4,219 square feet. Upon request, the District submitted a narrative description of the reason for the change in design, which OPSC learned had already been reviewed and approved by the CA Department of Education (CDE) in April 2021. The original project scope, as described in the CTEFP application, was approved by the Board. Therefore, any scope changes may also require approval by the Board. Considering the significant change in the size of the project facilities, OPSC staff has determined that this change request must be submitted to the Board for consideration, as OPSC staff does not have the administrative authority to approve it.

As noted above, the vehicle for submitting such a request is the *School District Appeal Request* (Form SAB 189). The District must submit a completed Form SAB 189 to OPSC to request the Board to consider it's change of scope for the Health Science CTE project (-006). The Form SAB 189 should include details such as what was included in the previously submitted narrative.

#### Project Cost Estimate

In the narrative for the change of scope, the District states that the reduction in square footage was for budgetary reasons. In order to support the new project scope, the District must also submit an updated cost estimate for the -006 project with consideration of the site development grants previously provided for the *New High School* site on new construction application number 50/75531-00-006.

#### **Projects Site Location**

In addition, OPSC observed that the submitted CDE Plan Approval letters lists the school site as *New Dinuba High School*. Based on the original CTEFP applications, including the CDE grant application, OPSC processed the applications as if the new facilities would be built on the existing Dinuba High School campus. In a re-review, OPSC is unable to find any reference to an alternate location in the grant application. The submitted Division of the State Architect (DSA)-approved plans confirm that the new facilities are located on the proposed new high school campus for which new construction funding was previously provided under separate funding applications. Therefore, it is OPSC's conclusion that the site location of both projects (-006 and -007) has changed since the initial submittal and Board approval of the corresponding funding applications.

A change in site location is not within the OPSC's administrative authority to approve. In order to proceed with the project as designed on the new high school site, the District must also request approval from the Board to change the location of the approved CTEFP projects.

#### Hold on Fund Release

As mentioned above, OPSC is not able to accept the CDE and DSA project approvals as submitted which would allow for the submittal and processing of a fund release for these two projects. Thus, the 12-month time limit on Apportionment has not yet been fulfilled. OPSC recommends and encourages the District to submit a Form SAB 189 no later than April 28, 2022, consistent with the original 12-month deadline for plan approval submittal. Submittal of the Form SAB 189 by this date will allow OPSC to administratively stop the 12-month clock until the District's request can be considered by the Board.

Should you have any questions or need further assistance, please contact me at <u>Tracy.Sharp@dgs.ca.gov</u>, or by telephone at (279) 946-8485.

Sincerely,

Signed electronically. February 4, 2022.

Tracy Sharp Program Services Supervisor Office of Public School Construction

cc: Jack Schreuder, Dinuba Unified Peggy Garispe, Dinuba Unified Laura Moffett, School Facilities Consultants Sara Pombo, School Facility Consultants Jonathan Bernstein, Project Manager, OPSC Correspondence Files: 55/75531-00-006 and 55/75531-00-007

#### SCHOOL DISTRICT DATA

Application Number: <u>53/64733-00-538</u> County: <u>Los Angeles</u> Financial Hardship: No School District: <u>Los Angeles Unified</u> School Name: <u>Central Region High #16</u>

#### **PURPOSE OF REPORT**

To recommend accounting fund code revisions to a Close Out previously approved at the March 23, 2022 State Allocation Board meeting.

#### DESCRIPTION

This item is to partially correct the fund codes previously approved as part of the March 23, 2022 State Allocation Board meeting.

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

Budget Item	Currently Approved	Required Change	Revised Approval
2% of Appraised or Actual Value	\$477,787.13	-	\$477,787.13
Automatic Sprinkler System	434,754.00	-	434,754.00
Base Grant	28,252,287.00	-	28,252,287.00
DTSC Fees	84,408.02	-	84,408.02
Fire Detection	56,025.00	-	56,025.00
General Site	1,331,958.00	-	1,331,958.00
Hazardous Waste Removal	3,996,581.60	-	3,996,581.60
High Performance	644,152.00	-	644,152.00
Labor Compliance Program	244,195.00	-	244,195.00
Multi-Level Construction	3,267,734.00	-	3,267,734.00
NC Site Acquisition Appraised/Actual	11,944,678.39	-	11,944,678.39
Off Site	505,962.00	-	505,962.00
Relocation Costs	1,920,667.35	-	1,920,667.35
Service Site Development	6,857,797.00	-	6,857,797.00
Urban/Security/Impacted Site	16,031,139.00	-	16,031,139.00
Utilities	239,595.00	-	239,595.00
Total State Apportionment	\$76,289,720.49	-	\$76,289,720.49

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$76,289,720.49	-	\$76,289,720.49
District Contribution	76,289,720.49	-	76,289,720.49
Total Project Costs	\$152,579,440.98	-	\$152,579,440.98

#### RECOMMENDATION

Approve the partial fund code corrections in the State Apportionment [Bonds/2004-Mar.; 055-500 = <\$167,428.30>; Bonds/2016-Nov.; 051-500 = \$167,428.30] from \$76,289,720.49 to \$76,289,720.49.

SAB Meeting:	June 22, 2022	С	areer Technical Ec	lucatio	on Facilities Progran	n - Grant Approval
		APF	PLICANT DATA			
Applicant:	Tustin Unified			F	TN:	73643 - 144
Application No:	55/73643-00-00	4		C	County:	Orange
School Name:	LEGACY MAGN	ET ACADEMY				
Industry Sector:	Marketing, Sales	s, and Services				
Pathways:	Marketing,Entre	oreneurship/Self	-Employment			
		HISTORY C	F PROJECT FUND	ING		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
CTEFP Grant	951-600	51	\$	\$	2,676,042.00 \$	2,676,042.00
Applicant Share						
District Contributio	on				2,676,042.00	
Total			\$0.	00 \$	5,352,084.00 \$	2,676,042.00
Funding Source:	Proposition 51	Bonds/2016-No	v.			
APF	PLICATION DATA			PRO	GRAM GRANT DAT	A
Type of Project:	Nev	Construction	Eligible Project	Costs	<u>(50%)</u>	
Reservation of Fur	nds:	Yes	Construction Co	ost	\$	2,500,000.00
Loan Requested:		No	Site Developme	nt Cos	st \$	176,042.00
Number of CTE Cla	assrooms:	4	Total State Shar	e (50%	6)	2,676,042.00
CTE Sq. Ft.		6236.0	Applicant Share	<b>(50%</b> )		2,676,042.00
SFP Classroom All	lowance		Total Project Co	st	\$	5,352,084.00
Deduction:		\$0.00				
		STIPULATED	TERMS & NEXT S	TEPS		

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.

The Applicant has accepted grants that are less than the original request due to lack of sufficient CTEFP bond authority to fully fund this project. Should additional funding become available prior an Apportionment being approved, the Applicant will be offered the opportunity to receive an increase in application funding up to the original request.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 22, 2022

## CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

#### PURPOSE OF REPORT

To present Libertas College Prep's (Applicant) request for a one-year extension to the conversion deadline for its Charter School Facilities Program (CSFP) new construction 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 new construction project, application number 54/64733-00-102, 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 fouryear 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 project will consist of purchasing a site within the Los Angeles Unified School District and constructing a new school. The Applicant is requesting an extension due

to delays caused by challenges in locating a site and Covid-19. The Applicant anticipates identifying a site by late Summer 2022 and receiving final site approval from the CDE by late Fall 2022. The Applicant plans on submitting plans to CDE and the DSA by Winter 2022, and receiving final plan approval from DSA and CDE, entering into escrow for the site and submitting a complete conversion application to the Office of Public School Construction by May 2023. The current conversion deadline for the project is May 23, 2022. If approved the new deadline will be May 23, 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 deadline.

#### RECOMMENDATION

Approve the Applicant's request for a one-year extension to the conversion deadline. Require that the PCSA for application number 54/64733-00-102 be converted to a final apportionment by May 23, 2023, or the PCSA will be rescinded, and the bond authority returned to the CSFP.

#### **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.

# LEBERTAS COLLEGE PREP

May 12, 2022

To the Office of Public School Construction:

We would like to request a one year extension for the Libertas College Prep project, number 54/64733-00-102.

The extension is needed because Libertas engaged two separate sites in time-intensive due diligence and neither project was ultimately feasible. The first because of environmental findings, the second because the seller backed out. Compounding these delays, the pandemic caused us to pause and focus on running our program and creating a safe return to school.

We anticipate identify a site by late summer and receiving CDE Final Site approval by late fall. We will submit CDE and DSA final plan approval by winter. Our goal is to receive complete conversion application with DSA and CDE approved plans, CDE approved site, and escrow entered into to OPSC by May 2023.

Please reach out if you have any further questions and thank you again for the opportunity.

Best,

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Anna Carlstone Hurst Head of School annachurst@libertascollegeprep.org

# Facility Hardship / Rehabilitation Program

# FACILITY HARDSHIP / REHABILITATION PROGRAM

#### SCHOOL DISTRICT DATA

School District: <u>Los Angeles Unified</u> Application Number: <u>51/64733-00-004</u> Total District Enrollment: <u>548,338</u> County: <u>Los Angeles</u> School Name: <u>Crenshaw High</u> Project Grade Level: <u>9-12</u> Financial Hardship: <u>No</u>

#### **TYPE OF REQUEST**

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

Total Project Cost: \$11,610,994.00 Cost to the State: \$5,805,497.00

#### **DESCRIPTION**

#### DESCRIPTION OF HEALTH AND SAFETY THREAT

The original multipurpose building and attached lunch shelter at the Crenshaw High school site were designed in the late 1960s and contains concrete bearing shear walls with reinforced brick masonry structural elements. A report by Miyamoto International, Inc., dated November 23, 2011, examines the multipurpose building identifies several structural deficiencies in the original structure. The report references material insufficiencies with the building including the wall anchorage systems and load path transfer systems that render the facilities at high risk of collapse in the event of seismic activity. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.2.

#### SCOPE OF PROJECT

The scope of this project includes the demolition and replacement of the enclosed area of the multipurpose room building.

#### STATUS OF SCHOOL SITE

Construction was completed in 2021 and the building is open for occupancy to students and staff.

#### **QUALIFYING CRITERIA**

#### GOVERNMENT/STATE LEVEL CONCURRENCE

The lunch building and food service area was classified as a Most Vulnerable Category 2 Building type as defined in SFP regulations and has met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Two (Replacement Option Analysis) and final plan approval. These approvals enable the District to apply for funding from the Board.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

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

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

#### See Attachment A

#### RECOMMENDATION(S)

- 1. Approve the District's request for an unfunded approval for the replacement of the enclosed multipurpose building at the Crenshaw High School site, pursuant to SFP Regulation Section 1859.82.2 as provided on Attachment B.
- 2. Provide that the District's Modernization eligibility will be reset for the enclosed food service buildings to the date of apportionment for this project.

#### **AUTHORITY**

#### Seismic Mitigation Program – Replacement Projects

(as of August 31, 2020)

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

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

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

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

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

SFP Regulation Section 1859.82.2(a) states,

- (a) Seismic mitigation projects must meet all of the following requirements:
- (1) The construction contract was executed on or after May 20, 2006;

(2) The project funding provided shall be for the minimum work necessary to obtain DSA approval;

(3) The School Building is designed for occupancy by students and staff; and(4) The DSA concurs with a report by a structural engineer, which identifies structural

deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

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

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

(1) For School Buildings that are lost, destroyed, or unable to be repaired, ...

(2) For School Buildings with interior square footage to be mitigated ....."

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

			APPLI	CAN	T DATA				
Applicant:	Los Ang	eles Unified					PTN:	64	733 - 5259
Application No:	51/6473	3-00-004					County:	Lc	s Angeles
School Name:	CRENS	HAW SENIO	R HIGH				Filing Basis:	Di	strict-wide
			HISTORY OF F	PRO	JECT FUNDING	i			
		Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Seismic Mitigation	n Grant	951-505	51	\$		\$	5,805,497.00	\$	5,805,497.00
Applicant Share									
<b>District Contributi</b>	on						5,805,497.00		
Total Funding Source:	Proposi	ition 51 Bond	ds/2016-Nov.	\$	0.0	<u>)</u> \$	11.610.994.00	\$	5.805.497.00
APPLIC	ATION DA	ТА			PROGR	AM (	GRANT DATA		
Type of Project:		High School	Facility Hard	dshi	p Replacement	Oth	er s	\$	3,040,560.00
Addition to Existin	ng Site:	No	Off Site				:	\$	19,870.00
Recommended Ac	res:	33	Service Site	Dev	velopment		:	\$	2,350,953.00
Existing Acres:		25.4	Small Size F	Proje	ect		:	\$	121,622.00
Fac. Hardship Rep	olacement		Utilities				:	\$	272,492.00
Toilet (sq. ft.):		0	Total State S	Shar	e (50%)				5,805,497.00
Fac. Hardship Rep	olacement	10.000	Applicant Sl						5,805,497.00
Other (sq.ft.):		12,669	Total Projec	t Co	st		;	5	11,610,994.00

#### **STIPULATED TERMS & NEXT STEPS**

**Total Project Cost** 

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

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

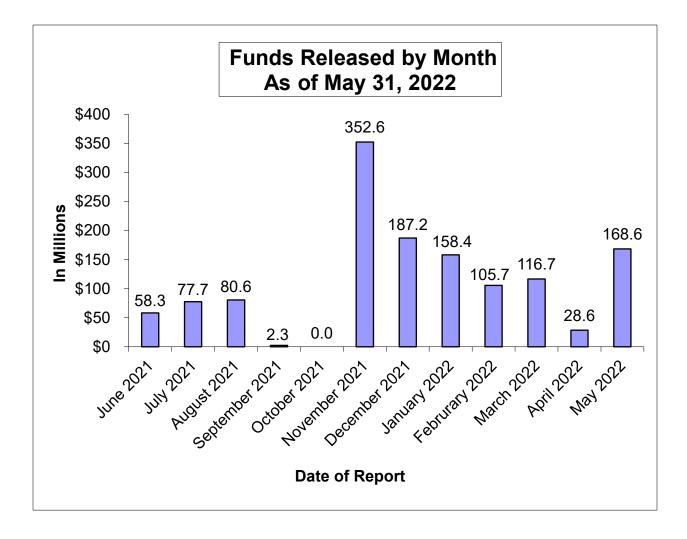
The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

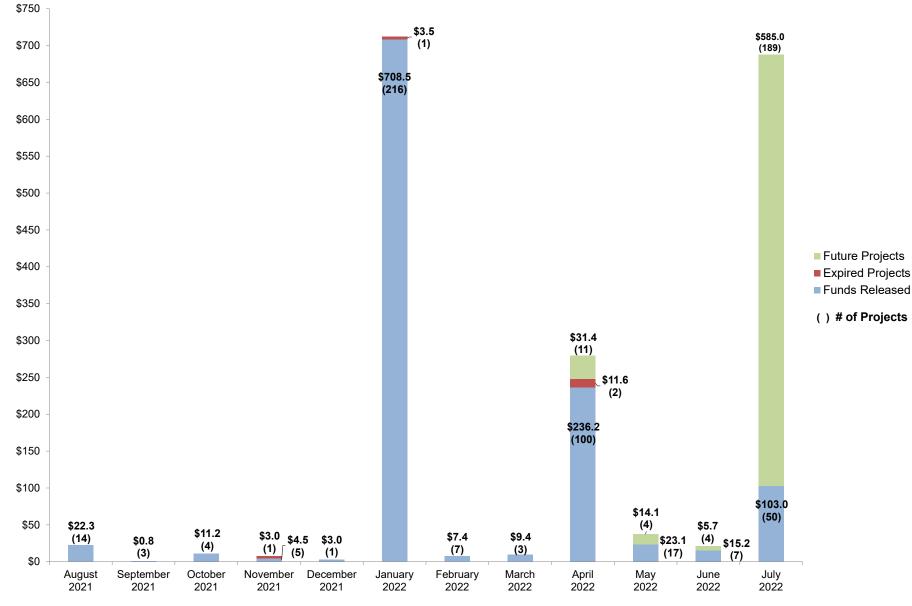
# **Financial Reports**

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 22, 2022

## STATUS OF FUND RELEASES



Status of School Facility Program Apportionments Set to Expire due to Time Limit on Fund Release, as of June 6, 2022 SAB (in millions of dollars)



#### SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of June 22, 2022

	Prop. 51 - \$7 Billion - November 2016												
Program	Original Bond Allocation	Remaining Bond Authority as of June 06, 2022	Estimated Approvals for June 22, 2022	Special Items/PIF	Remaining Bond Authority as of June 22, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of June 06, 2022	Estimated Unfunded Approvals for June 22, 2022	Special Items/PIF	Remaining Bond Authority as of June 22, 2022 (includes Unfunded Approvals)				
New Construction	\$3,000.0	\$200.9	-\$0.2		\$200.7	-\$141.3	-\$5.8		\$53.6 <sup>F</sup>				
Modernization	3,000.0	927.5			927.5	-304.5	-69.8		553.2				
Career Technical Education	500.0	16.0			16.0	-13.2	-2.7		0.1				
Charter School	500.0	354.2			354.2	-258.6	-2.1		93.5 <sup>F</sup>				
General Fund FY 21/22	250.0	0.0			0.0				0.0				
SUBTOTAL	\$7,250.0	\$1,498.6	-\$0.2	\$0.0	\$1,498.4	<sup>A</sup> -\$717.6	-\$80.4	\$0.0	\$700.4				

Prop.	1D - \$7	.3 Billion	- November 2006	

					He Billen Hereinber 2000				
Program	Original Bond Allocation	Remaining Bond Authority as of June 06, 2022	Estimated Approvals for June 22, 2022	Special Items/PIF	Remaining Bond Authority as of June 22, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of June 06, 2022	Estimated Unfunded Approvals for June 22, 2022	Special Items/PIF	Remaining Bond Authority as of June 22, 2022 (includes Unfunded Approvals)
New Construction	\$1,900.0	\$0.5			\$0.5				\$0.5
Seismic Repair		0.0			0.0				0.0
Modernization	3,300.0	0.0			0.0				0.0
Career Technical Education	500.0	0.1			0.1				0.1
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	171.6			171.6	-\$138.8			32.8
Joint Use	57.5	в 0.0			0.0				0.0
SUBTOTAL	\$7,357.5	\$178.8	\$0.0	\$0.0	\$178.8	<sup>A</sup> -\$138.8	\$0.0	\$0.0	\$40.0

Prop. 55 - \$10 l	Billion - N	March	200
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Program	Original Bond Allocation	Remaining Bond Authority as of June 06, 2022	Estimated Approvals for June 22, 2022	Special Items/PIF	Remaining Bond Authority as of June 22, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of June 06, 2022	Estimated Unfunded Approvals for June 22, 2022	Special Items/PIF	Remaining Bond Authority as of June 22, 2022 (includes Unfunded Approvals)
New Construction	\$4,965.8	° \$0.3	D \$0.2		\$0.5				\$0.5 <sup>F</sup>
Modernization	2,250.0	0.0			0.0				0.0
Critically Overcrowded Schools	2,440.0	0.0			0.0				0.0
Charter School	300.0	36.3			36.3	-\$12.3			24.0 F
Joint Use	66.7	0.0			0.0				0.0
SUBTOTAL	\$10,022.5	\$36.6	\$0.2	\$0.0	\$36.8	<sup>A</sup> -\$12.3	\$0.0	\$0.0	\$24.5
TOTAL PAGE 1	\$24,630.0	\$1,714.0	\$0.0	\$0.0	\$1,714.0	-\$868.7	-\$80.4	\$0.0	\$764.9

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 51 \$1,458,490.40 for New Construction and \$482,119.40 for Charter. Proposition 1D \$532,591.00 for New Construction and \$4,118,758.68 for Charter. Proposition 55 \$161,315.00 for New Construction and \$1,080,439.35 for Charter.

#### SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of June 22, 2022

	Prop. 47 - \$11.4 Billion - November 2002									
Program	Original Bond Allocation	Remaining Bond Authority as of June 06, 2022	Estimated Approvals for June 22, 2022	Special items/Pir	Remaining Bond Authority as of June 22, 2022 (excludes Unfunded Approvals)	Approvals as of June 06, 2022		Special Items/PIF	Remaining Bond Authority as of June 22, 2022 (includes Unfunded Approvals)	
New Construction	\$6,250.0	\$0.3			\$0.3				\$0.3	
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	14.2			14.2	-\$3.7			10.5 <sup>c</sup>	
Joint Use	50.0	0.0			0.0				0.0	
SUBTOTAL	\$11,400.0	\$14.5	\$0.0	\$0.0	\$14.5	^ <b>-\$3.7</b>	\$0.0	\$0.0	\$10.8	

				Prop. 1A - \$6.7 Billio	n - November 1998				
Program	Original Bond Allocation	Remaining Bond Authority as of June 06, 2022	Estimated Approvals for June 22, 2022	Special items/Pir	Remaining Bond Authority as of June 22, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of June 06, 2022		Special Items/PIF	Remaining Bond Authority as of June 22, 2022 (includes Unfunded Approvals)
New Construction	\$2,900.0	\$0.2			\$0.2				\$0.2 <sup>C</sup>
Modernization	2,100.0	0.0			0.0				0.0
Hardship	1,000.0	0.2			0.2	-\$0.2			0.0
Class Size Reduction	700.0	0.0			0.0				0.0
SUBTOTAL	\$6,700.0	\$0.4	\$0.0	\$0.0	\$0.4	A -\$0.2	\$0.0	\$0.0	\$0.2
TOTAL PAGE 2	\$18,100.0	\$14.9	\$0.0	\$0.0	\$14.9	-\$3.9	\$0.0	\$0.0	\$11.0
TOTAL FROM PAGE 1	\$24,630.0	\$1,714.0	\$0.0	\$0.0	\$1,714.0	-\$868.7	-\$80.4	\$0.0	\$764.9
GRAND TOTAL	\$42,730.0	\$1,728.9	\$0.0	\$0.0	\$1,728.9	-\$872.6	-\$80.4	\$0.0	\$775.9

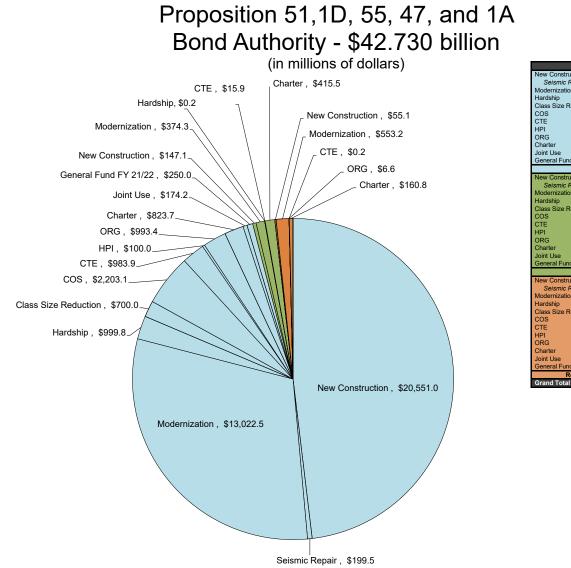
#### Full-Day Kindergarten Facilities Grant Program (FDKFGP)

Program	Appropriation	Remaining Authority as of June 06, 2022	Estimated Approvals for June 22, 2022	Miscellaneous Adjustments for June 22, 2022	Remaining Authority as of June 22, 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 <sup>B</sup>
TOTAL	\$590.0	\$478.1	\$0.0	\$0.0	\$478.1

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.

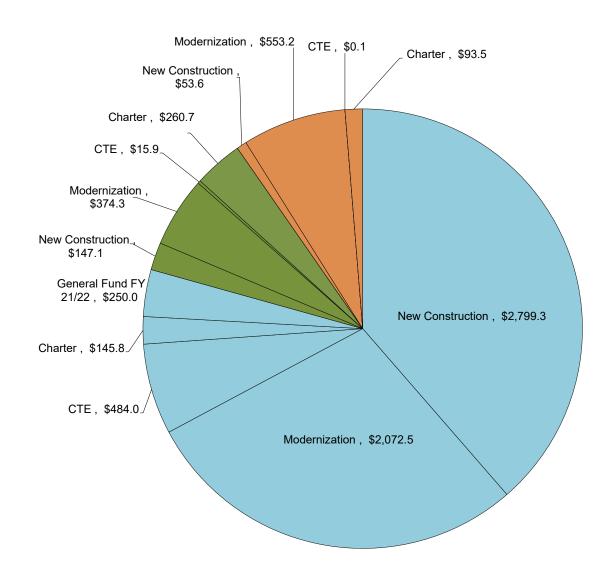
C. Total authority is not available at this time due to outstanding accounts receivable. Proposition 47 \$483,671.50 for Charter. Proposition 1A \$14,332.00 for New Construction.



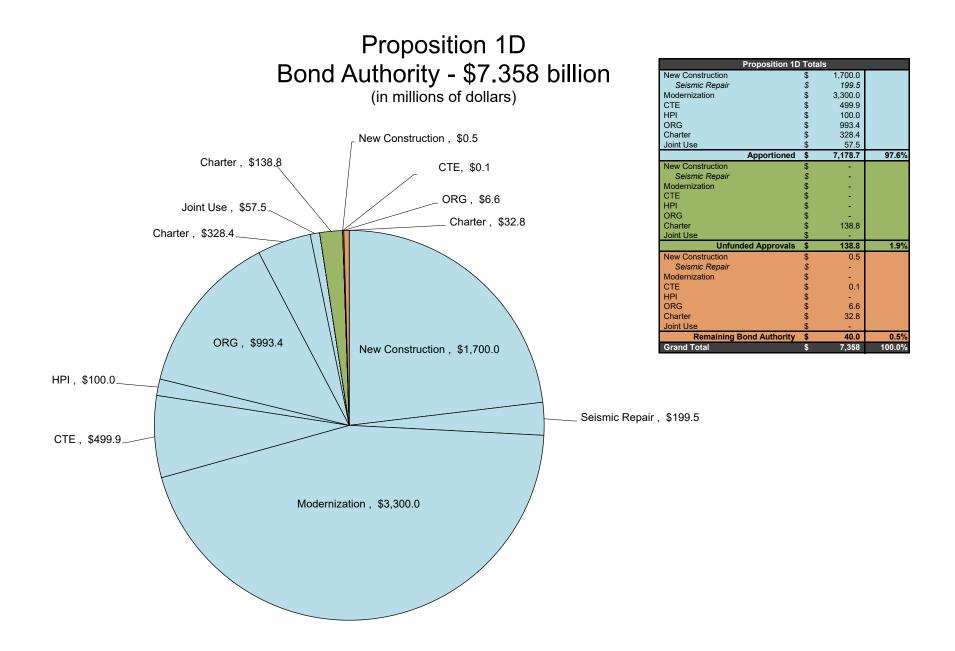
Proposition 51, 1D, 55, 47, an New Construction* \$	20.551.0	
Seismic Repair \$	199.5	
	13,022.5	
Modernization     \$       Hardship     \$       Class Size Reduction     \$       COS     \$       CTE     \$       HPI     \$       ORG     \$       Charter     \$       Joint Use     \$       General Fund FY 21/22     \$	999.8	
Class Size Reduction \$	700.0	
COS \$	2,203.1	
CTE \$	983.9	
HPI \$	100.0	
ORG \$	993.4	
Charter \$	823.7	
Joint Use \$	174.2	
	250.0	
Apportioned \$	41,001.1	96.0%
New Construction \$	147.1	
Seismic Repair \$	-	
Modernization \$	374.3	
Hardship \$	0.2	
Class Size Reduction \$ COS \$	-	
COS \$	-	
CTE \$	15.9	
HPI \$	-	
ORG \$ Charter \$	-	
	415.5	
Joint Use \$	-	
General Fund FY 21/22 \$	-	
Unfunded Approvals \$	953.0	2.2%
New Construction \$	55.1	
Seismic Repair \$ Modernization \$	-	
	553.2	
Hardship \$ Class Size Reduction \$	-	
Class Size Reduction \$	-	
COS \$	- 0.2	
	0.2	
HPI \$ ORG \$	- 6.6	
Charter \$	6.6 160.8	
Joint Use \$	160.8	
General Fund FY 21/22 \$	-	
	-	4.00/
Remaining Bond Authority \$ Grand Total \$	775.9 42.730	<u>1.8%</u> 100.0%

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

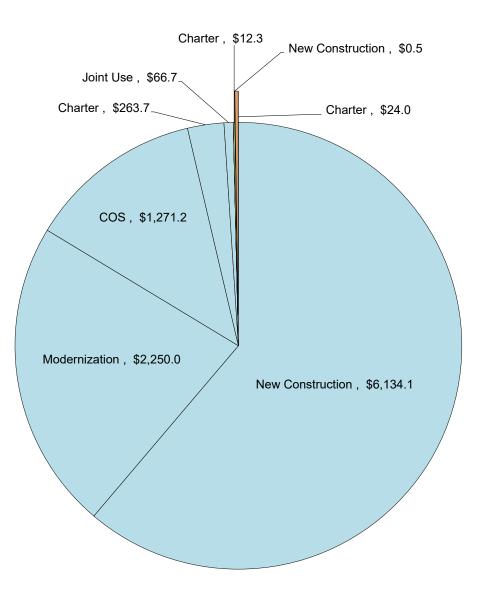
## Proposition 51 Bond Authority - \$7.250 billion (in millions of dollars)



Proposition 51 To	otal	S	
New Construction	\$	2,799.3	
Modernization	\$	2,072.5	
CTE	\$	484.0	
Charter	\$	145.8	
General Fund FY 21/22	\$	250.0	
Apportioned	\$	5,751.6	79.3%
New Construction	\$	147.1	
Modernization	\$	374.3	
CTE	\$	15.9	
Charter	\$	260.7	
General Fund FY 21/22	\$	-	
Unfunded Approvals	\$	798.0	11.0%
New Construction	\$	53.6	
Modernization	\$	553.2	
CTE	\$	0.1	
Charter	\$	93.5	
General Fund FY 21/22	\$	-	
Remaining Bond Authority	\$	700.4	9.7%
Grand Total	\$	7,250	100.0%

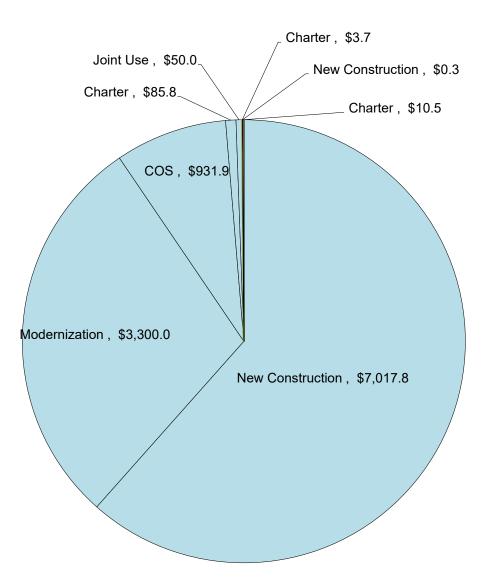


### **Proposition 55** Bond Authority - \$10.023 billion (in millions of dollars)



Proposition 55	Tota	als	
New Construction	\$	6,134.1	
Modernization	\$	2,250.0	
COS	\$	1,271.2	
Charter	\$	263.7	
Joint Use	\$	66.7	
Apportioned	\$	9,985.7	99.6%
New Construction	\$	-	
Modernization	\$	-	
COS	\$	-	
Charter	\$	12.3	
Joint Use	\$	-	
Unfunded Approvals	\$	12.3	0.1%
New Construction	\$	0.5	
Modernization	\$	-	
COS	\$	-	
Charter	\$	24.0	
Joint Use	\$	-	
Remaining Bond Authority	\$	24.5	0.2%
Grand Total	\$	10,023	100.0%

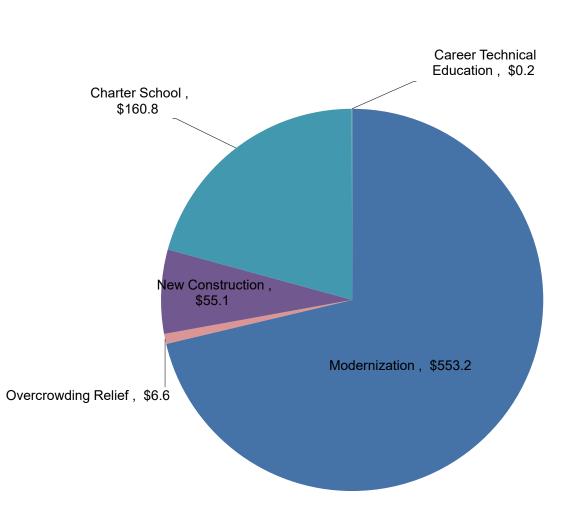
### Proposition 47 Bond Authority - \$11.400 billion



Proposition 47	Tot	als	
New Construction	\$	7,017.8	
Modernization	\$	3,300.0	
COS	\$	931.9	
Charter	\$	85.8	
Joint Use	\$	50.0	
Apportioned	\$	11,385.5	99.9%
New Construction	\$	-	
Modernization	\$	-	
COS	\$	-	
Charter	\$	3.7	
Joint Use	\$	-	
Unfunded Approvals	\$	3.7	0.0%
New Construction	\$	0.3	
Modernization	\$	-	
COS	\$	-	
Charter	\$	10.5	
Joint Use	\$	-	
Remaining Bond Authority	\$	10.8	0.1%
Grand Total	\$	11,400	100.0%

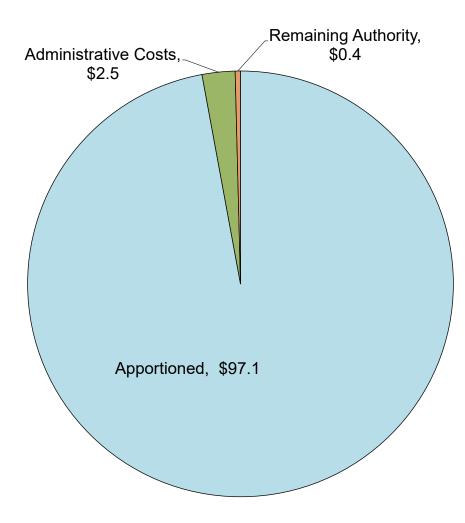
### Remaining Bond Authority - \$775.9 million

(by program, in millions) As of June 22, 2022 SAB

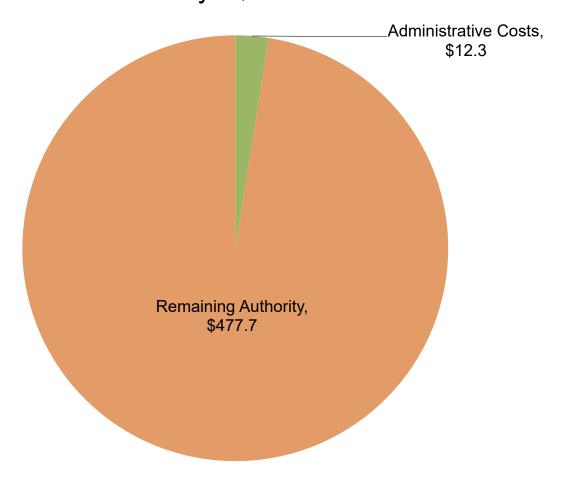


Remaining Bond Authority (in millions)							
Modernization	\$	553.2					
Overcrowding Relief	\$	6.6					
Seismic Repair	\$	-					
New Construction	\$	55.1					
Charter School	\$	160.8					
High Performance Schools	\$	-					
Critically Overcrowded Schools	\$	-					
Hardship	\$	-					
Career Technical Education	\$	0.2					
General Fund FY 21/22	\$	-					
Grand Total	\$	775.9					

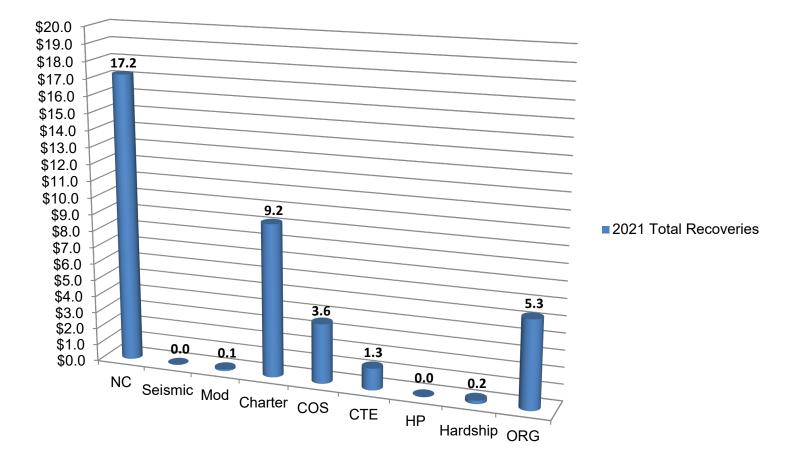
### Full-Day Kindergarten Facilities Grant Program (FDKFGP) FY 2018/2019 Authority - \$100 million



### 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)



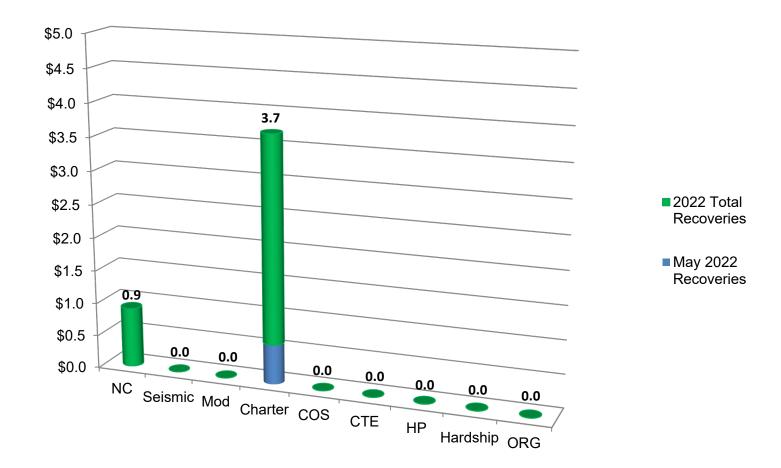
	2021 Totals**
NC	\$17,201,243
Seismic	\$0
Modernization	\$92,738
Charter	\$9,237,580
COS	\$3,606,124
CTE	\$1,275,592
HP	\$0
Hardship	\$226,067
ORG	\$5,307,860
Total	\$36,947,204

\*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 June 6, 2022 SAB

(Totals represented in millions of dollars)



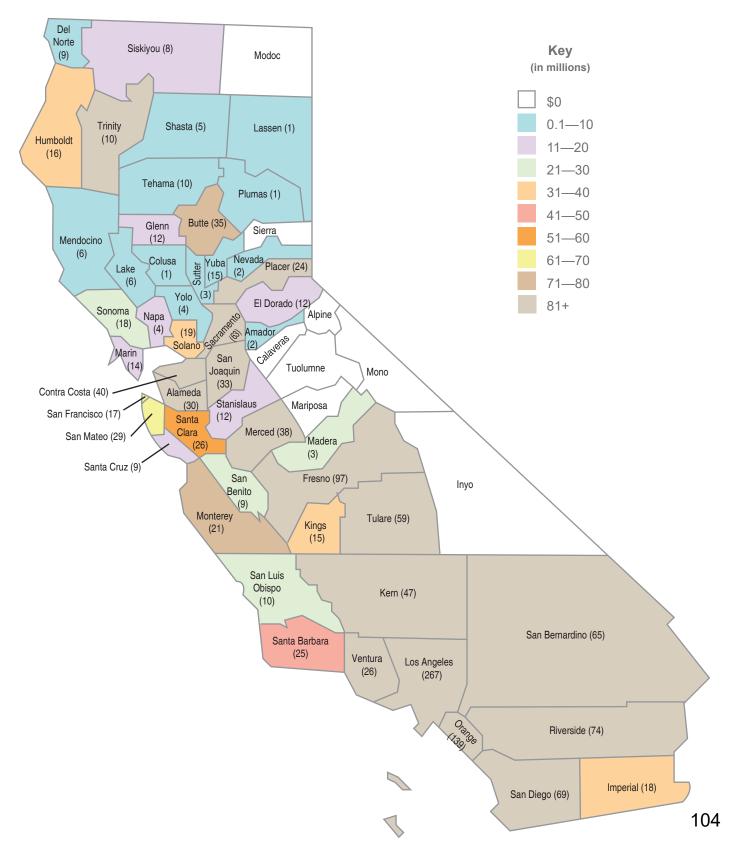
May 2022	1A	47	55	1D	51	May Totals	2022 Totals**
NC	\$0	\$0	\$0	\$0	\$0	\$0	\$896,365
Seismic	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Modernization	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Charter	\$0	\$140,627	\$178,678	\$299,392	\$8,858	\$627,555	\$3,724,406
COS	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CTE	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hardship	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ORG	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total						\$627,555	\$4,620,771

\*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.

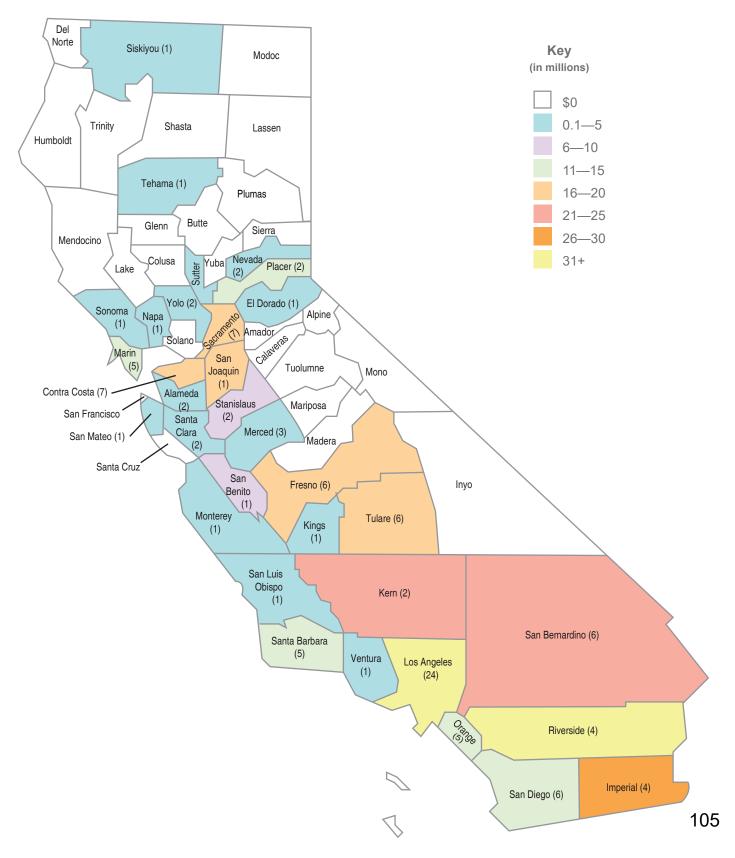
#### School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$4,833.2 million) for 1,481 School Facility Program projects from 373 school districts as of May 31, 2022. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



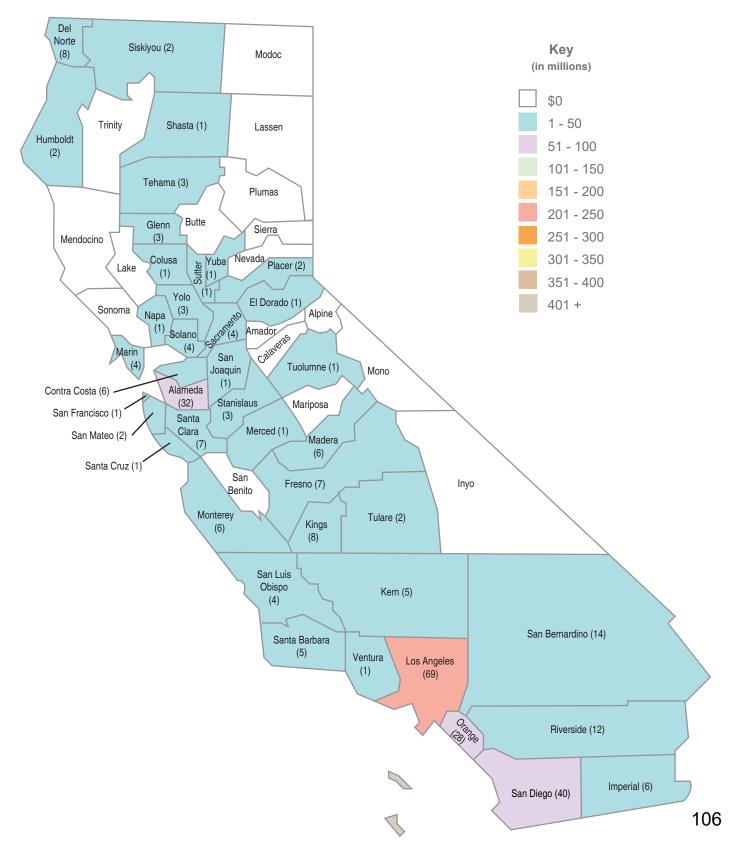
#### School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$431.8 million) for 115 School Facility Program projects from 72 school districts as of May 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 (\$711.6 million) for 303 School Facility Program projects from 113 school districts as of May 31, 2022. The projects are anticipated to be allocated from bond authority provided by Proposition 51 approved by voters in November 2016.

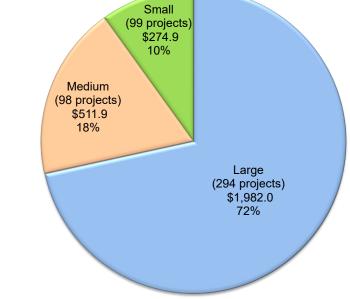


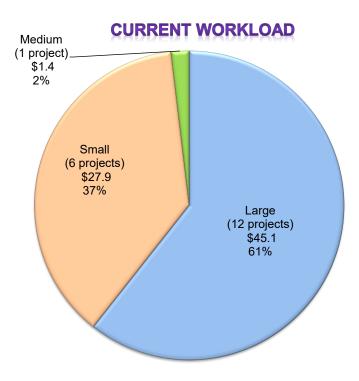
#### Proposition 51 Distribution As of 5/31/2022

		ortioned		Unfun			orkload List	
County	Project Count	Dollar Amou			Dollar Amount	Project Count	_	Dollar Amount
Alameda	30	\$ 210,397,2		\$	4,873,715.00	32	\$	55,290,639.40
Alpine	0	\$	- 0	\$	-	0	\$	-
Amador	2	\$ 5,892,2		\$	-	0	\$	-
Butte	35	\$ 71,788,7		\$	-	0	\$	-
Calaveras	0	\$	- 0	\$	-	0	\$	-
Colusa	1	\$ 1,640,4		\$	-	1	\$	1,771,024.80
Contra Costa	40	\$ 84,502,1		\$	19,625,202.00	6	\$	9,302,136.00
Del Norte	9	\$ 2,897,7		\$	-	8	\$	3,302,435.55
El Dorado	12	\$ 20,081,6		\$	3,401,723.00	1	\$	1,130,547.00
Fresno	97	\$ 279,296,0		\$	16,149,334.67	7	\$	8,398,016.40
Glenn	12	\$ 19,012,3		\$	-	3	\$	6,266,113.80
Humboldt	17	\$ 33,755,8	1	\$	-	2	\$	13,043,083.50
Imperial	18	\$ 37,929,2		\$	29,844,134.47	6	\$	5,067,680.85
Inyo	0	\$	- 0	\$	-	0	\$	-
Kern	47	\$ 188,815,2		\$	21,850,566.96	5	\$	11,096,919.45
Kings	15	\$ 33,357,9		\$	1,338,557.00	8	\$	12,716,958.40
Lake	6	\$ 7,808,3		\$	-	0	\$	-
Lassen	1		56.00 0	\$	-	0	\$	-
Los Angeles	267	\$ 713,699,3		\$	87,317,831.00	69	\$	234,110,197.40
Madera	4	\$ 63,546,9		\$	-	2	\$	5,070,467.20
Marin	14	\$ 20,097,5		\$	11,029,621.00	4	\$	6,707,356.20
Mariposa	0	\$	- 0	\$	-	0	\$	-
Mendocino	6	\$ 6,003,5		\$	-	0	\$	-
Merced	38	\$ 92,303,3		\$	5,816,199.94	0	\$	-
Modoc	0	\$	- 0	\$	-	0	\$	-
Mono	0	\$	- 0	\$	-	0	\$	-
Monterey	21	\$ 80,254,5	28.72 1	\$	1,062,190.00	6	\$	6,468,733.73
Napa	4	\$ 20,906,8		\$	1,054,983.00	1	\$	621,034.20
Nevada	2	\$ 5,242,1		\$	2,533,377.00	0	\$	-
Orange	139	\$ 655,046,8	73.63 5	\$	15,926,328.00	28	\$	78,633,509.20
Placer	24	\$ 132,676,3		\$	11,881,192.00	2	\$	9,932,655.00
Plumas	2	\$ 2,651,8		\$	-	0	\$	-
Riverside	74	\$ 327,436,1		\$	59,526,923.77	12	\$	37,069,945.60
Sacramento	63	\$ 209,325,3		\$	16,194,040.00	4	\$	8,196,231.20
San Benito	9	\$ 30,752,7		\$	8,046,885.00	0	\$	-
San Bernardino	65	\$ 210,372,3		\$	22,477,789.00	14	\$	32,153,244.60
San Diego	69	\$ 344,721,7	91.52 6	\$	13,953,894.00	40	\$	78,738,843.00
San Francisco	17	\$ 69,368,2		\$	-	1	\$	1,522,603.20
San Joaquin	33	\$ 115,808,5		\$	18,205,387.00	1	\$	6,750,094.00
San Luis Obispo	10	\$ 22,733,5	44.32 1	\$	1,885,620.00	4	\$	6,526,667.40
San Mateo	29	\$ 70,668,9		\$	909,058.00	2	\$	1,174,719.60
Santa Barbara	25	\$ 45,788,1		\$	13,681,635.00	5	\$	9,807,099.60
Santa Clara	26	\$ 54,432,6		\$	5,908,852.00	7	\$	10,079,918.60
Santa Cruz	9	\$ 14,683,5		\$	-	1	\$	1,856,308.80
Shasta	5	\$ 6,374,4	01.00 0	\$	-	0	\$	-
Sierra	0	\$	- 0	\$	-	0	\$	-
Siskiyou	8	\$ 12,613,5	17.60 1	\$	1,300,540.00	2	\$	6,582,040.00
Solano	19	\$ 39,990,9	38.00 0	\$	-	4	\$	10,481,673.00
Sonoma	18	\$ 25,883,8	28.00 1	\$	98,505.15	0	\$	-
Stanislaus	12	\$ 19,703,8	83.00 2	\$	6,773,204.00	3	\$	3,622,619.55
Sutter	3	\$ 4,516,1		\$	2,239,280.00	1	\$	2,311,645.00
Tehama	10	\$ 7,230,7	41.29 1	\$	3,704,512.00	3	\$	18,071,104.20
Trinity	10	\$ 84,481,3		\$	-	0	\$	-
Tulare	59	\$ 222,800,2	92.12 6	\$	17,383,651.00	2	\$	473,322.60
Tuolumne	0	\$	- 0	\$	-	1	\$	1,990,027.20
Ventura	26	\$ 91,907,4	53.00 1	\$	1,957,936.00	1	\$	373,353.00
Yolo	4	\$ 9,540,5	73.00 2	\$	3,815,323.00	3	\$	3,133,294.20
Yuba	15	\$ 2,427,7	95.67 0	\$	-	1	\$	1,769,188.20

#### School Facility Program Bond Authority from Proposition 51 (in millions of dollars, as of May 31, 2022) New Construction

#### **APPORTIONED**





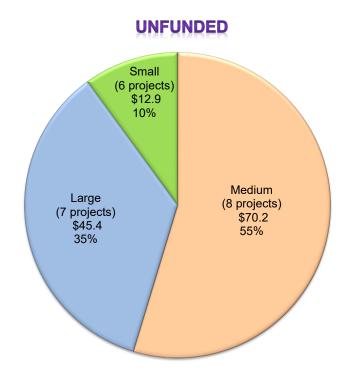
#### Legend

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)



#### School Facility Program Bond Authority from Proposition 51 (in millions of dollars, as of May 31, 2022) Modernization

#### APPORTIONED

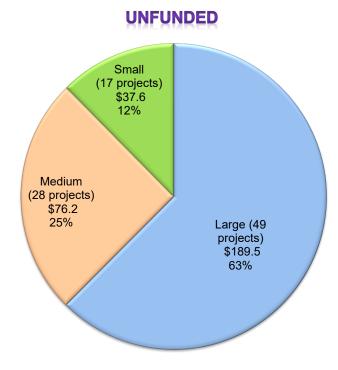


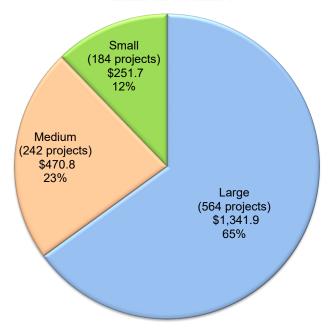
Small School Districts – ADA < 2,500 pupils

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

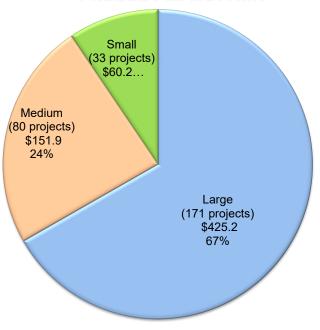
Large School Districts – ADA > 10,000 pupils

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





CURRENT WORKLOAD



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

(As of May 31, 2022)

#### **New Construction**

2021/22 Enrollment	School Districts Statewide		
	#	%	Enrollment
Small – ADA < 2,500 pupils	586	57%	416,570
Medium – ADA > 2,500 pupils < 10,000 pupils	270	26%	1,405,808
Large – ADA > 10,000 pupils	165	16%	4,069,862
	1,021	100%	5,892,240

Apportioned								
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**			
56	50,293	\$ 274,909,859	27.6%	5.5%	0.9%			
63	332,387	\$ 511,857,623	31.0%	6.2%	5.6%			
84	2,453,803	\$ 1,982,045,784	41.4%	8.2%	41.6%			
203	2,836,483	\$ 2,768,813,266	100.0%	19.9%	48.1%			

Unfunded								
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**		
6	7,647	\$	12,873,678	33.3%	0.6%	0.1%		
8	35,223	\$	70,242,382	44.4%	0.8%	0.6%		
4	623,990	\$	45,370,030	22.2%	0.4%	10.6%		
18	666,860	\$	128,486,090	100.0%	1.8%	11.3%		

Workload							
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**	
5	3,175	\$	27,873,043	38.5%	0.5%	0.1%	
1	5,480	\$	1,398,810	7.7%	0.1%	0.1%	
7	758,105	\$	45,077,049	53.8%	0.7%	12.9%	
13	766,760	\$	74,348,902	100.0%	1.3%	13.0%	

\*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

#### **Modernization**

2021/22 Enrollment	School Districts Statewide		
	#	%	Enrollment
Small – ADA < 2,500 pupils	586	57%	416,570
Medium – ADA > 2,500 pupils < 10,000 pupils	270	26%	1,405,808
Large – ADA > 10,000 pupils	165	16%	4,069,862
	1,021	100%	5,892,240

Apportioned								
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**			
114	104,849	\$ 251,727,490	37.9%	11.2%	1.8%			
97	511,447	\$ 470,768,536	32.2%	9.5%	8.7%			
90	2,774,006	\$ 1,341,896,262	29.9%	8.8%	47.1%			
301	3,390,302	\$ 2,064,392,288	100.0%	29.5%	57.5%			

Unfunded						
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**
10	10,600	\$	37,596,681	18.5%	1.0%	0.2%
22	121,597	\$	76,196,888	40.7%	2.2%	2.1%
22	715,600	\$	189,488,331	40.7%	2.2%	12.1%
54	847,797	\$	303,281,900	100.0%	5.3%	14.4%

Workload						
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**
24	28,136	\$	60,163,007	22.9%	2.4%	0.5%
40	243,600	\$	151,888,497	38.1%	3.9%	4.1%
41	1,761,275	\$	425,213,044	39.0%	4.0%	29.9%
105	2,033,011	\$	637,264,548	100.0%	10.3%	34.5%

# Appeal Items

#### THE APPEAL ITEM FOR INGLEWOOD UNIFIED SCHOOL DISTRICT

#### (TODAY'S FRESH START CHARTER)/LOS ANGELES COUNTY

HAS BEEN WITHDRAWN

FROM THIS AGENDA

111 – 160

## Action Items

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, June 22, 2022

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

#### PURPOSE OF REPORT

To present a follow-up item to the February 23, 2022 State Allocation Board meeting regarding piggyback contracts and Public Contract Code (PCC) compliance relative to modular school facilities.

#### **DESCRIPTION**

At the February 2006 State Allocation Board (Board) meeting, staff presented the Attorney General's (AG) Opinion 05-405 dated January 24, 2006, which concluded that school districts must competitively bid contracts to acquire modular school facilities for installation on a permanent foundation (Attachment 1). 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)

As a result of recent communications between staff and stakeholders, staff has learned that alternate interpretations of the AG opinion to acquire and install school facilities exist. On February 23, 2022, Staff presented the State Allocation Board (Board) with a copy of the original Board reports and the AG's opinion dated January 24, 2006, to remind all stakeholders of the PCC requirements.

The Board requested that Staff prepare a follow-up item to the report presented at the February 2022 meeting that discusses the following question:

• Should school districts be allowed to use piggyback contracts for modular school facilities?

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

#### 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 a 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 1100

"Public entity," as used in this part, means the state, county, city, city and county, district, public authority, public agency, municipal corporation, or any other political subdivision or public corporation in the state.

#### PCC Section 1101

"Public works contract," as used in this part, means an agreement for the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.

#### AUTHORITY (cont.)

#### 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 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

In brief, the AG opinion focuses on the definition of "personal property" in PCC section 20118 which provides one of the few exceptions to the competitive bidding requirements for contracts awarded by school districts. It specifies 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]." The opinion, citing applicable statutes and caselaw, further notes that once permanently affixed, such structures constitute real property and not personal property. 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.

In response to Staff's presentation and several stakeholders' reaction to this report, the Board requested that Staff prepare an additional item for a future Board meeting that would discuss the following question:

### Should school districts be allowed to use piggyback contracts for modular school facilities?

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

#### School District Perspectives

Interpretation of Statute - Recently, it has become evident that school districts have differing opinions on the types of acquisition and construction that can be allowed using piggyback contracts and have sought clarification from Staff. Stakeholders have stated that the construction of modular components offsite, then transported to the school site, is similar to portable relocatable facilities. Therefore, because the building components can be transported, they should be considered personal property, and that piggyback contracting is permissible.

Cost/Time Savings – School districts have also indicated the use of piggyback bidding saves money and lowers the amount of time needed to complete a project by:

- Piggybacking the bid from an originating entity that sought a low bid, then using the same bid to award their construction contracts, takes advantage of potential lower per-building costs through economy-of-scale.
- Eliminating the PCC Section 20112 requirement to solicit for construction bids at least once a week for two weeks.
- Eliminating the need for interviews and a legal review of bid packages for compliance with submittal requirements prior to award.
- Eliminates the need for school districts to hire employees with experience in creating and evaluating requests for bids and submitted bid packages.

OPSC does not have data on cost or time savings with the use of piggyback bids.

#### Staff's Analysis

Per the Board's direction, Staff looked closely at the issue and notes the following considerations that may be relevant should the Legislature decide to consider a change to the PCC to explicitly allow school districts to use piggyback contracts for modular school facilities.

#### Considerations

- Currently, the PCC defines a public works project as an agreement for the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind that is entered into by a public entity. PCC defines a "public entity" as "the state, county, city, city and county, district, public authority, public agency, municipal corporation, or any other political subdivision or public corporation in the state." Simply authorizing school districts to enter into piggyback bid contracts is outside the authority of the Board. Any changes to the PCC would require Legislative action to add, remove, or amend the statutes.
- The statute governing the PCC consistently emphasizes competitive bidding as the desired contracting practice for most public entities including school districts and only includes limited exceptions including PCC sections 20113 for certain emergency repairs and 20118 for "personal property". Adding an additional exclusion from the competitive bidding requirements for contracts for modular school facilities would require a change to the PCC statute. Other contracting methods that are alternatives to traditional competitive bidding are specifically authorized in statute.
- School districts have expressed to OPSC on several occasions that piggybacking contracts for buildings is an effective cost saving strategy. As Staff noted in a December 2004 report to the Board, by piggybacking onto another district's construction 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."

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

On the other hand, piggybacking on existing contracts between other school districts and modular companies may result in certain modular companies receiving a disproportionate percentage of modular contract work throughout the state as many school districts may piggyback off of the same contract for several years. This may cause a decrease in competition in the modular manufacturing landscape, which could reduce competitive pricing and could prevent school districts from obtaining the lowest price possible in future years. This contradicts the intent of PCC Section 100 of the governing statutes.

Additionally, after a piggyback contract has been awarded, school districts can continue to work with the modular company to add/subtract enhancements to the base bid rate to customize the modular classroom to suit their needs. The back and forth process to set the final purchase price can take months to complete and negate the potential time savings.

At the February 2006 meeting, the Board asked how a school district would know if they were getting the best price if the project does not go out to bid. The Board also expressed concern with the optics of piggyback bidding as it related to a full and open competition.

However, costs of construction have been increasing, as evidenced by the change in the Construction Cost Index adopted earlier this year. School Districts maintain that even saving a few months in the contract process can result in necessary cost savings on construction projects in the current environment.

 Staff has an obligation to ensure that state funding in general, and general obligation bond funding specifically, are administered properly and in compliance with all laws pertaining to the construction or modernization of school facilities. As Staff noted in a December 2004 item, school districts' "contractual arrangements by which projects are constructed using state bond funding are governed by law and are not generally subject to SAB [State Allocation Board] regulation or oversight. However, the integrity of the use of general obligation bonds allocated by the SAB must be above reproach."

#### Conclusion

In 2006 the Board chose to follow the legal opinions of both Board counsel and the AG's Office as it relates to use of piggyback contracts for modular construction.

However, if the Legislature believes the benefits of using piggyback contracts for modular construction outweigh the current restrictions in the PCC, the Legislature could propose amendments through the Legislative process to clarify or provide exceptions to the PCC for public works projects using modular construction.

Absent further Board direction or a statutory change, Staff is obligated to maintain the direction of the Board at the February 2006 meeting. Projects that use piggyback contracts for modular construction would be ineligible for state funding.

#### **OPTIONS**

As multiple stakeholders have asked for guidance, Staff is presenting two options for the Board's consideration to address projects seeking funding where school districts may have already awarded contracts using piggyback bids for modular components.

#### Option 1 – Take no action

No action is necessary for the Board to continue to follow previous Board action based on the AG opinion. School districts would continue to be ineligible for state funding for projects where piggyback bids were used for modular construction. If the piggyback contract is known prior to recommendation for funding, Staff would return the application to the district.

Considerations

- Consistent with the Board's action at the February 2006 meeting.
- School district employee turnover may result in a lack of understanding of the PCC and the Board's position on piggyback contracts from 17 years ago.
- The Board currently has one appeal on the workload list for a project that was already completed.
- Stakeholders have shared that many projects have used piggyback bids for modular components, and it has not been identified by staff. The universe of impacted projects is unknown as the information was not reported with the funding application submittals. If additional impacted projects are identified, funding decisions will need to be determined by individual appeal requests.

# Option 2 – Provide a grace period for Board-administered programs for projects with construction contracts signed on or within sixty calendar days of this Board action. Create a new process to begin after this grace period where Staff evaluates the contracts during the time of application processing and prior to fund release to ensure no piggyback contracts have been used for modular components.

With this action, Staff would:

- Continue to process and present applications that signed piggyback contracts prior to the conclusion of the grace period.
- Notify all District Superintendents and District Representatives on file with OPSC, as well
  as all stakeholders on OPSC's master email subscription list via email that consistent with
  the PCC and the AG Opinion, that modular components must be competitively bid.
- Create a webpage to advise school districts of the Public Contract Code and its applicability to state funding.
- Establish a specific process during application processing and/or in advance of fund release for thoroughly reviewing contracts to ensure that funds are not released for project that use piggyback contracts for modular components.
- For any contracts entered into after fund release (after OPSC's review), Staff would work with the State Controller's Office to amend the K-12 Audit Guide for Appendices B and C, to ensure that as part of the project audit, and the K-12 local auditor would review the contracts for compliance.

#### OPTIONS (cont.)

Considerations

- The Board would be maintaining that the statute could lack clarity which could have led to alternate interpretations by school districts, but the Board is still supportive of the AG's opinion, absent a court opinion.
- Given the potential lack of clarity and alternate interpretations by school districts, the Board is repeating the Board's 2006 action and declaring a grace period for school districts to come into compliance with the AG's interpretation.
- This action acknowledges the 17-year gap since the Board's prior action and the lack of repeat communication from the Board or Staff.
- Staff would create a webpage dedicated to requirements of the PCC to provide a longterm reminder to school districts.
- Projects processed now, and in the future, with contracts prior to the grace period would remain eligible for funding.
- This Option would ensure that all contracts are reviewed to ensure piggyback bids are not used for modular construction.
- The new process would aim to find the issues before funds are released as opposed to at the time of audit when the state funds have already been spent.
- Addition of another verification step is consistent with how the Board and Staff previously handled another certification in the SFP that was being overlooked where districts were requesting funds too early and funds were in jeopardy as a result.
- Absent a statutory change, this process may still identify projects in the future that may have contracts that appear to conflict with the AG opinion. Districts could still appeal if these contracts were discovered and funding was denied by Staff.

#### RECOMMENDATION

Staff seeks Board direction.

#### **BOARD ACTION**

In considering this Item, the Board approved Option #2, which 1) provides a grace period for Board-administered programs for projects with construction contracts signed on or prior to 60 calendar days of this Board action (June 22, 2022 through August 21, 2022); and 2) creates a new process to begin after this grace period where staff will evaluate the contracts during the time of application processing and prior to fund release to ensure no piggyback contracts have been used for modular components. In addition to Option #2, the Board directed staff to 1) work with the Board's Vice Chair and research the possibility of developing proposed legislation addressing the issue of modular components in piggyback contracts; and 2) submit a formal request with the Office of the Attorney General seeking an updated Attorney General's opinion.

#### ATTACHMENT 1 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

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

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."

<sup>&</sup>lt;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, 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>

<sup>&</sup>lt;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

<sup>&</sup>lt;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>&</sup>lt;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." ' [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

<sup>&</sup>lt;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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State Allocation Board Meeting

February 22, 2006

Transcript

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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 January 24<sup>th</sup>, I received the Attorney General's legal 2 counsel's opinion, and at that time, I informed the Board 3 that we had received that opinion and at this meeting we 4 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 advisory on the Web site. We sent out a formal letter, and 9 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 25th, 2006, as the cutoff window for using this type of contracting. 17 18 So with that, I --19 CHAIRPERSON SHEEHAN: Yes. I know a number of people from the public would like to comment. 20 So shall we 21 hear from them and then we can -- and I know a number of Board members also would like to discuss this. Tom? 22 And then I have Karl Bradley? Are you Karl? Okay. 23 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 basically tried to identify for you that we believe that 2 proliferation of the use of piggybacks began in 2004 because 3 of the bid climate and what we referred to as the inadequacy 4 5 of the grants. You heard a district I think about this time last б 7 year who had bid a number of projects and found that it had to scrap its stick-built plans and go with modular 8 buildings -- in other words, was able to provide classrooms 9 for those schools. That's happened over and over again in 10 11 California. I wanted to point that out to you because what you 12 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 have to obey it, and we think that you have to follow this. 17 18 And so we suggest that you do that. 19 But we'd really like to have Ms. Goldberg's bill and then also Ms. Daucher's bill move forward to deal with 20 21 grant adequacy and the adjustments of the bids at a time during the year that isn't January, but is more related to 22 the actual indices and what's happening in the field. 23 24 So we think that that's critical and we have said 25 that to Senator Scott and his community and Ms. Goldberg and

ATTACHMENT 1

her committee when we've talked about the bonds. So we think 1 2 that that's extremely important. 3 So grants are very low and districts have had to avoid building schools that are stick-built schools and gone 4 with modulars or portables, and they will have to continue to 5 б do that. The opinion just makes it harder for them. And with that, the second part of the letter that 7 I sent to you identifies that the communication from Luisa --8 and we thank her for that and we met with her to understand 9 10 how this would proceed. We think that further refinement needs to be done so that districts will fully understand what 11 it is you require of them so that they are in conformance  $12^{\cdot}$ 13 with what you would like them to do. 14 I do not think that the issue is really -- is easily definable as saying these are modular components and 15 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 advisory committee and we have met with them and discussed 25

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1 this in detail. We have a conference going on across the 2 street, talked about\_that\_just\_this\_afternoon. So we can give -- I think we can offer help to you 3 here. 4 5 You -- in 1998 this -- the state program changed б 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. And just sharing with you various that have come 3 But we really would like you to deal with grant 4 our way. adequacy and we believe -- and we told you this last May. 5 We 6 believe you have certain authority through the regulatory process and what is in statute to actually adjust the grants 7 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 2005 when the issue was initially brought forward to the 16 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

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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
б	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.

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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

be built.

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2	ASSEMBLY MEMBER DAUCHER: I'd like to get
3	CHAIRPERSON SHEEHAN: Sure. Garry, would you want
4	to address that briefly.

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

All those things have been taken out of this
program and it is truly a grant program. We're simply giving
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.

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

ASSEMBLY MEMBER DAUCHER: So then if we start

1 advising districts or telling districts how they should let their contracts, does that statute still protect us or is it 2 3 cloudy? 4 MR. NESS: Well, I still think that it's fairly good protection. I mean -- it would depend upon what the 5 Board's direction was. 6 7 I mean in this situation, the Attorney General has advised the Board what the state law and all the Board would 8 be saying is you've got to follow the state law as it's been 9 opined by the Attorney General. 10 11 So I don't know that we're telling the districts that they have to do one thing or another. It's just that 12 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. It has to be followed as a matter of law. 19 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

successful, be -- the contract could be found to be void and 1 2 unenforceable and that would put the district and contractor and potentially state bond money in jeopardy. 3 ASSEMBLY MEMBER DAUCHER: So then if a district 4 were to choose to -- if they were in the middle of this 5 process and they were to choose to go forward for, you know, б maybe it's the only way they can get classrooms up by 7 September -- and I'd be interested if there's a case like 8 9 I'd like to hear about it -- then are you saying to that. 10 the best of your knowledge, we would -- could rely on the statute where we would not be at risk, but it would be the 11 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

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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
б	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?

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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.
	porteuries. Do noperativy i answered your question.
24	CHAIRPERSON SHEEHAN: Ms. Moore.
24 25	

1 isn't clear and what needs to have further clarification? 2 MR. DUFFY: Thank you, Kathleen. What I'm speaking to is the opinion -- the question asked is may 3 4 modular components be utilized and the answer is no, they may 5 not. б But there is --7 ASSEMBLY MEMBER GOLDBERG: Without a bid. MR. DUFFY: Without a bid. Yes. 8 Thank you. There is subnote 4 on page 4 that identifies that those are 9 distinguishable from portable classrooms, and portable 10 11 classrooms are basically two pieces of a building that are trucked out to a site and put together and put on a site. 12 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 make sure that districts are -- if that's what the intent is, 17 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 differently and the question in the opinion also is answered 22 by talking about a permanent foundation. 23 24 Individual portables are placed on concrete. 25 They're placed on asphalt. They're placed on dirt. But they

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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
б	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

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

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

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

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

We continued as best we could with our program and
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 double their capacity, and looking at our budget, looking at 3 4 how much local money we have left, predicting what the state grant would be, we realized there was no way we could create 5 б 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 construction. We love to build permanent schools with 17 18 beautiful architectural features. We can't. We don't have 19 enough money.

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

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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
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1 you almost a year ago.

MR. BRADLEY: Respectfully, Senator Lowenthal, we believe there's a great potential for cost increase if we go through the bidding process. We believe there's a potential for project delays if we go through the bidding process. CHAIRPERSON SHEEHAN: Any other questions? Thank 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.

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

But I think for us to ignore what the Attorney
General has said to us the plain implications of the law are,
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 opposing25 opinion other than yours that has any legal basis?

1 MR. BRADLEY: No, sir, I do not. 2 SENATOR SCOTT: Okav. 3 CHAIRPERSON SHEEHAN: Ms. Girard. 4 MS. GIRARD: I'm just having problems with -- on construction delay on a modular. If you take it out to bid 5 6 and you've already stated that you're going to build modulars 7 because you can't afford to do the other. So you're taking it out to bid. Where is the delay on the modulars going to 8 come in? You're putting it out for modular bid; right? 9 10 MR. BRADLEY: Ma'am, we were ready to take a 11 contract to our board at our February school board meeting for ratification, you know, and we basically -- once we heard 12 statements made at the February -- or excuse me -- January 13 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 meeting and there's also the issue of the time frame for 20 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

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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,

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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 $25^{th}$ .
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.

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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 very district is a big district that might have people who 3 regularly read and pay attention to all the notices and 4 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 does this and, you know, maybe they should have, could have, 8 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 these districts. I don't know if that's possible 13 legislatively -- a grace period and do an urgency bill. 14 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 and Governor's veto message said wait until the AG. 24 It's 25 real clear. Everyone has known about this.

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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.
б	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

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do have an expiration date. I do not know exactly when the 1 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. б SENATOR MARGETT: I mean just -- well, just off the top of my head, I would think that an \$11 million deal, 7 that's not -- I mean that's not peanuts. I got to tell you 8 that's a nice contract for somebody. 9 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 would say that they would still be interested in performing 12 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 or not, today. I mean it's there and I'm happy for it. 22 23 May I ask counsel one question also? Mr. Ness, if there's a consortium that comes together of school districts 24 25 that know in their planning that they're going to want

modular buildings and they want -- could that consortium 1 group of school districts form a consortium to be able to do 2 that and escape this business with regards to piggybacking? 3 4 In other words, that's an entity that's buying as 5 opposed to --6 I think I know what you mean and quite MR. NESS: 7 frankly I don't know what the answer is to that. I'm not that familiar with the school districts public contract code 8 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 appearance of favoritism when you start to do that. When you 14 15 do put something out to bid, the reason -- not just the lowest cost or whatever, but you've opened it up for more 16 17 people to bid. 18 When you go to one distributor, it just doesn't appear to look good. It looks like there's something going 19 20 If it's wide open and everybody could bid it, then you on. 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

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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.

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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

belief that there's going to be quite a few school districts
 that are left out in the cold and quite frankly we think a
 lot of children that will truly be left out in the cold as a
 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 capabilities to put out a bid to go and find the expertise 16 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.

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

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lawyers that we've gone out to and gotten opinions on.
So I think there is still some ambiguity and I
think there's about 35 percent of the school districts in the
state that are going to be in real trouble here if there's an
immediate cut off.
MS. MOORE: Can I just ask
CHAIRPERSON SHEEHAN: Sure.
MS. MOORE: staff, in his in that example,
is it in or is it out?
MS. PARK: Is what in?
MS. MOORE: The example that he gave of the type
of portable construction.
MR. BUCKLEY: Two fully complete units that are
brought to a site and bolted together.
MS. PARK: That's a relocatable classroom.
MR. BUCKLEY: But most of ours are attached to
permanent foundations. Now, they can be relocated at some
point in the future, but most schools do not. So where's the
definition and where's the defining line?
MS. PARK: The relocatable is defined in law and
the definition for a relocatable is that it does travel in
two pieces. They come onto the site. Yes, sometimes they
put them on temporary foundations. Sometimes they put them
on permanent foundations, but in essence, it's just putting
the two pieces together and sealing them.

1 MR. BUCKLEY: So that's okay? 2 MS. PARK: Yes, sir. MR. BUCKLEY: Regardless of whether it's 2 or 50? 3 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 We have found that some districts will MS. PARK: 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

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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

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1 pieces and then they're now instantly poof.

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

14ASSEMBLY MEMBER DAUCHER: So does that change -- I15guess 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. It means a classroom building of one or more stories that is 18 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 the building when measured at the most exterior walls has a 23 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
б	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

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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
<b>17</b>	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 It is not to try to say that a whole school is the this. same as a few portables being put on because the public's 2 going to look at us and say are you guys nuts. 3 4 You just built a school without a bid. 5 MS. PARK: Some of these schools are complete schools with core facilities built in this manner. 6 7 MS. GIRARD: Can I just interject here? 8 CHAIRPERSON SHEEHAN: Yeah, oh. Ms. Girard. MS. GIRARD: I never -- you brought up -- you had 9 mentioned that some schools don't have the ability or the 10 11 staff to --12 MR. BUCKLEY: Currently the --13 MS. GIRARD: -- put together a proposal and get it 14 Okay. And you're telling me they don't have out. construction management companies that work in their behalf 15 because that's part of the cost of construction is 16 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 so there's -- somebody's running this project. It will be 24 25 the -- the first person you bring onboard is the construction

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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
б	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.
б	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

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

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

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

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

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So I think the action that was taken last month

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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

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#### ATTACHMENT 1

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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

#### **ATTACHMENT 1**

any further clarification, as you get questions to be able to 1 post that information to people so that we can get as much 2 information out there so that people are not inadvertently 3 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 tried to put further clarification on our Web site. 9 10 CHAIRPERSON SHEEHAN: Yeah. It may be helpful to 11 put -- you know, FAQs or some sort of question and answer on the Web site to clarify for some of the districts who may 12 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 -when they've described their facilities, they have been 17 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,

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#### ATTACHMENT 2 State of California + Arnold Schwarzenegger, Governor

DGS

State and Consumer Services Agency **DEPARTMENT OF GENERAL SERVICES** 

Interagency Support Division • Office of Public School Construction

February 8, 2006

To: All School Districts and County Superintendents of Schools

#### Subject: CRITICAL INFORMATION REGARDING SCHOOL FACILITY PROGRAM (SFP) FUNDING PIGGYBACK CONTRACTS AND PERMANENT MODULAR CONSTRUCTION

Last year, 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 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. The Office of Public School Construction has received a formal opinion from the Attorney General's office regarding this issue. The opinion concludes that, "A school district may not without advertising for bids, contract with another public agency to acquire factory-built modular building on a permanent foundation."

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, such as separate wall and floor systems, 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.

The SAB stipulated at the January 2006 SAB meeting that any contracts for modular construction on a permanent foundation signed after January 25, 2006, must be competitively bid. Those SFP projects that have construction contracts of this type signed prior to this date that were not competitively bid will continue to be considered for funding. However, for construction contracts signed after January 25, 2006, it is critical that your district be aware that these projects must be competitively bid so that State funding is not jeopardized.

The Attorney General's office opinion will be presented in a report for discussion at the February 22, 2006 SAB meeting. A copy of the opinion can be viewed on our website: <u>www.opsc.dgs.ca.gov</u>. If you have any questions regarding piggyback contracts and modular construction, please contact your district's legal counsel.

Sincerely,

LUISA M. PARK Executive Officer Office of Public School Construction

LMP:KV:kv

1130 K Street, Suite 400 · Sacramento, California 95814 · (916) 445-3160

# Information Items

#### **TENTATIVE WORKLOAD**

#### August 2022

#### ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

#### **TENTATIVE WORKLOAD**

September 2022

<u>ACTION ITEMS</u> California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Program Apportionments

> REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> > FINANCIAL REPORTS Status of Fund Releases Status of Funds

#### **TENTATIVE WORKLOAD**

October 2022

ACTION ITEMS Charter School Facilities Program Preliminary Apportionments

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

# APPEALS Received as of May 30, 2022

<u>Appeal</u> <u>Received Date</u>	District/County	<u>Tentative</u> SAB Date*	Description
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 School	September 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	August 2022	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.
3/28/2022	Round Valley USD/Mendocino	August 2022	District requests funding for construction of a new gymnasium.
4/7/2022	Los Angeles USD/Los Angeles	August 2022	District requests equipment substitutions for an SAB-approved Career Technical Education Facilities Program funding application.
5/20/2022	Central Union ESD/Kings	September 2022	District request approval for Financial Hardship under Other Evidence.

\*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:

Board Date	Type of Meeting
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 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. The Executive Order that provided exemption for Bagley Keene expired as of March 31, 2022 and the SAB meetings will be conducted as hybrid meetings. At this time, the SAB meetings will be held in surrounding downtown Sacramento locations.

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 June 6, 2022)

The New Construction and Modernization projects on this list have received an "unfunded" approval by the State Allocation Board (SAB). Note than an "unfunded" approval does not guarantee a future apportionment by the SAB.

Published monthly in the SAB Agenda.

This report is also located on the OPSC Website

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2022	Submitted Expedited Certification Letter March 2022	Grant Agreement Received as of 06/06/22
		58/66423-00-003	Rehabilitation	G	12/21/2021	6/6/2022	0.00	0.00	1,150,967.00	1,150,967.00	1,150,967.00	Yes	N/A	No
HUMBOLDT ALAMEDA	SCOTIA UNION ELEMENTARY SAN LORENZO UNIFIED	51/63024-00-002 54/61309-00-003	Facility Hardship Charter	G	4/1/2022 6/5/2017	6/6/2022 12/11/2018	6,399,970.00 0.00	0.00 845,455.40	6,411,505.00 845,455.40	12,811,475.00	13,962,442.00 15,653,352.80	Yes	N/A No	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	16,077,808.80	No	No	Yes
LOS ANGELES		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	30,961,148.80	No	No	No
RIVERSIDE LOS ANGELES	SAN JACINTO UNIFIED LOS NIETOS ELEMENTARY	50/67249-00-017 57/64758-00-005	New Construction Modernization	G	3/21/2018 8/8/2018	12/7/2021 12/7/2021	0.00	0.00	21,164,643.77 2,664,174.00	21,164,643.77 2,664,174.00	52,125,792.57 54,789,966.57	Yes	N/A No	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	70,735,142.57	Yes	No	No
MERCED	BALLICO-CRESSEY ELEMENTARY	57/65649-00-001	Modernization	G	8/24/2018	3/23/2022	1,262,548.97	0.00	2,114,700.00	3,377,248.97	74,112,391.54	Yes	No	Yes
MERCED CONTRA COSTA	BALLICO-CRESSEY ELEMENTARY SAN RAMON VALLEY UNIFIED	57/65649-00-002 57/61804-00-036	Modernization Modernization	G	8/24/2018 10/4/2018	3/23/2022 3/23/2022	528,118.97 0.00	0.00	1,013,694.00 4,188,556.00	1,541,812.97 4,188,556.00	75,654,204.51 79,842,760.51	Yes	No Yes	No Yes
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-030	Modernization	G	10/4/2018	3/23/2022	0.00	0.00	3,955,442.00	3,955,442.00	83,798,202.51	Yes	Yes	Yes
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-031	Modernization	G	10/8/2018	3/23/2022	0.00	0.00	3,779,322.00	3,779,322.00	87,577,524.51	Yes	Yes	Yes
ALAMEDA		57/61119-00-020	Modernization	G	10/9/2018	3/23/2022	0.00	0.00	1,294,309.00	1,294,309.00	88,871,833.51	Yes	Yes	No
CONTRA COSTA LOS ANGELES	SAN RAMON VALLEY UNIFIED COMPTON UNIFIED	57/61804-00-037 57/73437-01-042	Modernization Modernization	G	10/9/2018 10/10/2018	3/23/2022 3/23/2022	0.00	0.00	4,035,500.00 991,014.00	4,035,500.00 991,014.00	92,907,333.51 93,898,347.51	Yes	Yes Yes	Yes
LOS ANGELES	COMPTON UNIFIED	57/73437-03-015	Modernization	G	10/10/2018	3/23/2022	0.00	0.00	1,869,565.00	1,869,565.00	95,767,912.51	Yes	Yes	Yes
FRESNO	ALVINA ELEMENTARY	57/61994-00-001	Modernization	D	10/12/2018	3/23/2022	103,877.67	0.00	158,554.00	262,431.67	96,030,344.18	Yes	Yes	Yes
SAN DIEGO SAN DIEGO	GROSSMONT UNION HIGH SAN MARCOS UNIFIED	57/68130-00-032 57/73791-00-009	Modernization Modernization	G	10/12/2018 10/15/2018	3/23/2022 3/23/2022	0.00	0.00	1,396,267.00	1,396,267.00 2,324,241.00	97,426,611.18 99,750,852.18	Yes	Yes Yes	Yes Yes
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-231	Modernization	G	10/16/2018	3/23/2022	0.00	0.00	2,283,591.00	2,283,591.00	102,034,443.18	Yes	Yes	Yes
NEVADA	NEVADA JOINT UNION HIGH	57/66357-00-013	Modernization	G	10/17/2018	3/23/2022	0.00	0.00	2,418,205.00	2,418,205.00	104,452,648.18	Yes	Yes	Yes
ORANGE		57/66431-00-024	Modernization	G	10/17/2018	3/23/2022	0.00	0.00	4,578,585.00	4,578,585.00	109,031,233.18	Yes	Yes	No
TULARE TULARE	VISALIA UNIFIED VISALIA UNIFIED	57/72256-00-027 57/72256-00-028	Modernization Modernization	G	10/17/2018 10/17/2018	3/23/2022 3/23/2022	0.00	0.00	3,938,150.00 2,025,357.00	3,938,150.00 2,025,357.00	112,969,383.18 114,994,740.18	Yes	Yes	Yes Yes
TULARE	VISALIA UNIFIED	57/72256-00-029	Modernization	G	10/17/2018	3/23/2022	0.00	0.00	4,129,396.00	4,129,396.00	119,124,136.18	Yes	Yes	Yes
EL DORADO	RESCUE UNION ELEMENTARY	57/61978-00-006	Modernization	G	10/22/2018	3/23/2022	0.00	0.00	3,401,723.00	3,401,723.00	122,525,859.18	No	No	No
SAN BERNARDINO		57/67595-00-009	Modernization	G	10/22/2018	3/23/2022	0.00	0.00	5,004,555.00	5,004,555.00	127,530,414.18	Yes	Yes	No
NEVADA SAN BERNARDINO	CHICAGO PARK ELEMENTARY ALTA LOMA ELEMENTARY	57/66316-00-002 57/67595-00-010	Modernization Modernization	D	10/23/2018 10/23/2018	3/23/2022 3/23/2022	41,233.00	0.00	73,939.00	115,172.00 3,434,757.00	127,645,586.18 131,080,343.18	Yes	Yes No	Yes Yes
YOLO	DAVIS JOINT UNIFIED	57/72678-00-015	Modernization	G	10/24/2018	3/23/2022	0.00	0.00	1,707,288.00	1,707,288.00	132,787,631.18	Yes	Yes	No
CONTRA COSTA	LAFAYETTE ELEMENTARY	57/61713-00-005	Modernization	G	10/25/2018	3/23/2022	0.00	0.00	4,493,078.00	4,493,078.00	137,280,709.18	Yes	Yes	Yes
CONTRA COSTA CONTRA COSTA		57/61713-00-006	Modernization	G	10/25/2018	3/23/2022	0.00	0.00	272,288.00	272,288.00	137,552,997.18	Yes	Yes	Yes
SAN BERNARDINO	LAFAYETTE ELEMENTARY SAN BERNARDINO CITY UNIFIED	57/61713-00-007 57/67876-00-108	Modernization Modernization	G	10/25/2018 6/12/2018	3/23/2022 4/26/2022	0.00	0.00	1,091,011.00 2,201,817.00	1,091,011.00 2,201,817.00	138,644,008.18 140,845,825.18	Yes	Yes N/A	Yes No
TULARE	TULARE JOINT UNION HIGH	50/72249-00-004	New Construction	G	9/7/2018	4/27/2022	0.00	0.00	3,396,607.00	3,396,607.00	144,242,432.18	Yes	N/A	No
FRESNO	SANGER UNIFIED	50/62414-00-023	New Construction	G	9/12/2018	4/27/2022	0.00	0.00	457,971.00	457,971.00	144,700,403.18	Yes	N/A	Yes
CONTRA COSTA LOS ANGELES	CONTRA COSTA COUNTY OFFICE OF EDUCATION LONG BEACH UNIFIED	57/10074-00-004 57/64725-00-023	Modernization Modernization	G	10/18/2018 10/25/2018	4/27/2022 4/27/2022	127,771.00	0.00	191,657.00 1,505,206.00	319,428.00 1,505,206.00	145,019,831.18 146,525,037.18	Yes	N/A N/A	Yes
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-025	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	3,142,428.00	3,142,428.00	149,667,465.18	Yes	N/A	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-026	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	4,254,833.00	4,254,833.00	153,922,298.18	Yes	N/A	No
LOS ANGELES		57/64725-00-027	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	1,474,569.00	1,474,569.00	155,396,867.18	Yes	N/A	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-028 57/64725-00-029	Modernization Modernization	G	10/25/2018 10/25/2018	4/27/2022 4/27/2022	0.00	0.00	8,158,172.00	8,158,172.00	163,555,039.18 167,266,049.18	Yes	N/A N/A	No No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-030	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	13,032,336.00	13,032,336.00	180,298,385.18	Yes	N/A	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-031	Modernization	G	10/25/2018	4/27/2022	0.00	0.00	6,058,614.00	6,058,614.00	186,356,999.18	Yes	N/A	No
NAPA SANTA CLARA	NAPA VALLEY UNIFIED CUPERTINO UNION	57/66266-00-031 57/69419-00-030	Modernization Modernization	G	10/25/2018 10/26/2018	4/27/2022 4/27/2022	0.00	0.00	1,054,983.00	1,054,983.00	187,411,982.18 188,939,886.18	Yes	N/A N/A	No No
STANISLAUS	SYLVAN UNION ELEMENTARY	57/71290-00-009	Modernization	G	10/26/2018	4/27/2022	0.00	0.00	3,087,645.00	3,087,645.00	192,027,531.18	Yes	N/A	Yes
STANISLAUS	SYLVAN UNION ELEMENTARY	57/71290-00-010	Modernization	G	10/26/2018	4/27/2022	0.00	0.00	3,685,559.00	3,685,559.00	195,713,090.18	Yes	N/A	Yes
MARIN		57/65318-00-005	Modernization	G	10/29/2018	4/27/2022	0.00	0.00	1,341,047.00	1,341,047.00	197,054,137.18	Yes	N/A	No
MARIN MARIN	MILLER CREEK ELEMENTARY MILLER CREEK ELEMENTARY	57/65318-00-006 57/65318-00-007	Modernization Modernization	G	10/29/2018 10/29/2018	4/27/2022 4/27/2022	0.00	0.00	2,326,964.00	2,326,964.00 2,710,163.00	199,381,101.18 202,091,264.18	Yes	N/A N/A	No No
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-033	Modernization	G	10/29/2018	4/27/2022	0.00	0.00	215,031.00	215,031.00		Yes	N/A	Yes
MONTEREY	MONTEREY PENINSULA UNIFIED	57/66092-00-027	Modernization	G	10/30/2018	4/27/2022	0.00	0.00	1,062,190.00	1,062,190.00		Yes	N/A	Yes
ORANGE SAN MATEO	ORANGE UNIFIED SOUTH SAN FRANCISCO UNIFIED	57/66621-00-054 57/69070-00-021	Modernization Modernization	G	10/30/2018 10/30/2018	4/27/2022 4/27/2022	0.00	0.00	6,547,382.00 909,058.00	6,547,382.00 909,058.00	· · ·	Yes	N/A N/A	No
FRESNO	COALINGA/HURON JOINT UNIFIED	57/62125-00-011	Modernization	G	10/31/2018	4/27/2022	0.00	0.00	2,063,392.00	2,063,392.00		Yes	N/A N/A	Yes
IMPERIAL	CENTRAL UNION HIGH	57/63115-00-005	Modernization	G	10/31/2018	4/27/2022	0.00	0.00	8,209,061.00	8,209,061.00	· · ·	Yes	N/A	Yes
SACRAMENTO	SAN JUAN UNIFIED	57/67447-00-065	Modernization	G	10/31/2018	4/27/2022	0.00	0.00	925,093.00	925,093.00	· · ·	Yes	N/A	No
ORANGE KINGS	CENTRALIA ELEMENTARY CORCORAN JOINT UNIFIED	57/66472-00-013 57/63891-00-013	Modernization Modernization	G	11/2/2018 11/5/2018	4/27/2022 4/27/2022	0.00	0.00	589,956.00	589,956.00 1,338,557.00	222,612,427.18 223,950,984.18	Yes	N/A N/A	No Yes
FRESNO	CARUTHERS UNIFIED	57/75598-00-004	Modernization	G	11/6/2018	4/27/2022	0.00	0.00	5,420,418.00	5,420,418.00	· · ·	Yes	N/A	No
SANTA BARBARA	CARPINTERIA UNIFIED	57/69146-00-005	Modernization	G	11/8/2018	4/27/2022	0.00	0.00	2,763,733.00	2,763,733.00	232,135,135.18	Yes	N/A	No
RIVERSIDE		57/75242-00-003	Modernization	G	11/9/2018	4/27/2022	0.00	0.00	15,811,660.00	15,811,660.00		Yes	N/A	Yes
SACRAMENTO SANTA CLARA	GALT JOINT UNION ELEMENTARY MOUNTAIN VIEW WHISMAN ELEMENTARY	57/67348-00-002 57/69591-00-005	Modernization Modernization	G	11/13/2018 11/13/2018	4/27/2022 4/27/2022	0.00	0.00	3,975,579.00 4,380,948.00	3,975,579.00 4,380,948.00	· · ·	Yes	N/A N/A	Yes No
ORANGE	CENTRALIA ELEMENTARY	57/66472-00-014	Modernization	G	11/13/2018	4/27/2022	0.00	0.00	788,624.00	788,624.00		Yes	N/A	No
ORANGE	SANTA ANA UNIFIED	57/66670-00-056	Modernization	G	11/14/2018	4/27/2022	0.00	0.00	3,421,781.00	3,421,781.00		Yes	N/A	No
PLACER		57/66951-00-004	Modernization	G	11/14/2018	4/27/2022	0.00	0.00	7,472,376.00	7,472,376.00	· · ·	Yes	N/A	Yes
SONOMA LOS ANGELES	WRIGHT ELEMENTARY LOS ANGELES UNIFIED	50/71035-00-001 50/64733-00-144	New Construction New Construction	RCI G	8/13/2009 8/30/2018	6/6/2022 6/6/2022	0.00	0.00	98,505.15	98,505.15		N/A Yes	N/A N/A	No No
LOS ANGELES	LOS ANGELES UNIFIED	50/64733-00-145	New Construction	G	8/30/2018	6/6/2022	0.00	0.00	1,293,203.00	1,293,203.00	270,890,777.33	Yes	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	50/64733-00-147	New Construction	G	8/30/2018	6/6/2022	0.00	0.00	1,493,610.00	1,493,610.00	· · ·	Yes	N/A	No
LOS ANGELES SACRAMENTO	LOS ANGELES UNIFIED SACRAMENTO COUNTY OFFICE OF EDUCATION	50/64733-00-151 50/10348-00-003	New Construction New Construction	G	8/30/2018 9/5/2018	6/6/2022 6/6/2022	0.00 642,773.50	0.00	1,658,923.00 642,773.50	1,658,923.00 1,285,547.00	274,043,310.33 275,328,857.33	Yes	N/A N/A	No No
IMPERIAL	BRAWLEY ELEMENTARY	50/10348-00-003	New Construction	G	9/5/2018	6/6/2022	0.00	0.00	15,643,017.47	1,285,547.00	290,971,874.80	Yes	N/A N/A	No
				5	5, 12,2010	0,0,2022	0.00	0.00		.0,010,017.47		100	1 1/7	110

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2022	Submitted Expedited Certification Letter March 2022	Grant Agreement Received as of 06/06/22
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-01-005	New Construction	G	9/14/2018	6/6/2022	2,088,842.00	0.00	2,088,842.00	4,177,684.00	295,149,558.80	Yes	N/A	No
YOLO	WINTERS JOINT UNIFIED	50/72702-00-002	New Construction	G	9/14/2018	6/6/2022	0.00	0.00	2,108,035.00	2,108,035.00	297,257,593.80	Yes	N/A	No
RIVERSIDE	CORONA-NORCO UNIFIED	50/67033-05-003	New Construction	G	9/21/2018	6/6/2022	0.00	0.00	17,840,057.00	17,840,057.00	315,097,650.80	Yes	N/A	No
SUTTER	LIVE OAK UNIFIED	50/71399-00-002	New Construction	G	9/24/2018	6/6/2022	0.00	0.00	2,239,280.00	2,239,280.00	317,336,930.80	Yes	N/A	No
SAN JOAQUIN	LAMMERSVILLE JOINT UNIFIED	50/76760-00-009	New Construction	G	10/4/2018	6/6/2022	0.00	0.00	18,205,387.00	18,205,387.00	335,542,317.80	Yes	N/A	No
SAN BENITO	SAN BENITO HIGH	50/67538-00-003	New Construction	G	10/8/2018	6/6/2022	0.00	0.00	8,046,885.00	8,046,885.00	343,589,202.80	Yes	N/A	No
IMPERIAL	EL CENTRO ELEMENTARY	50/63123-00-002	New Construction	G	10/15/2018	6/6/2022	0.00	0.00	1,814,372.00	1,814,372.00	345,403,574.80	Yes	N/A	No
KERN	WASCO UNION ELEMENTARY	50/63842-00-006	New Construction	G	10/15/2018	6/6/2022	2,868,803.48	0.00	3,036,587.48	5,905,390.96	351,308,965.76	Yes	N/A	No
TULARE	KINGS RIVER UNION ELEMENTARY	50/71969-00-002	New Construction	D	10/16/2018	6/6/2022	272,831.00	0.00	272,831.00	545,662.00	351,854,627.76	Yes	N/A	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-022	Modernization	G	10/24/2018	6/6/2022	0.00	0.00	5,146,533.00	5,146,533.00	357,001,160.76	Yes	N/A	No
TEHAMA	CORNING UNION HIGH	50/71506-00-002	New Construction	G	10/26/2018	6/6/2022	0.00	0.00	3,704,512.00	3,704,512.00	360,705,672.76	Yes	N/A	No
ALAMEDA	CASTRO VALLEY UNIFIED	57/61150-00-026	Modernization	G	10/29/2018	6/6/2022	0.00	0.00	3,579,406.00	3,579,406.00	364,285,078.76	Yes	N/A	No
PLACER	TAHOE-TRUCKEE UNIFIED	57/66944-00-017	Modernization	G	10/30/2018	6/6/2022	0.00	0.00	4,408,816.00	4,408,816.00	368,693,894.76	Yes	N/A	No
MERCED	MCSWAIN UNION ELEMENTARY	57/65763-00-004	Modernization	G	10/31/2018	6/6/2022	0.00	0.00	1,123,205.00	1,123,205.00	369,817,099.76	Yes	N/A	No
SACRAMENTO	SAN JUAN UNIFIED	57/67447-00-064	Modernization	G	10/31/2018	6/6/2022	0.00	0.00	1,190,129.00	1,190,129.00	371,007,228.76	Yes	N/A	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-032	Modernization	G	11/6/2018	6/6/2022	0.00	0.00	2,678,935.00	2,678,935.00	373,686,163.76		N/A	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-033	Modernization	G	11/6/2018	6/6/2022	0.00	0.00	7,175,540.00	7,175,540.00	380,861,703.76	Yes	N/A	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-034	Modernization	G	11/6/2018	6/6/2022	0.00	0.00	5,951,032.00	5,951,032.00	386,812,735.76	Yes	N/A	No
FRESNO	CLOVIS UNIFIED	57/62117-00-060	Modernization	G	11/7/2018	6/6/2022	0.00	0.00	5,247,006.00	5,247,006.00	392,059,741.76	Yes	N/A	No
FRESNO	CLOVIS UNIFIED	57/62117-00-061	Modernization	G	11/7/2018	6/6/2022	0.00	0.00	2,698,116.00	2,698,116.00	394,757,857.76	Yes	N/A	No
SANTA BARBARA	CARPINTERIA UNIFIED	57/69146-00-006	Modernization	G	11/8/2018	6/6/2022	0.00	0.00	4,490,395.00	4,490,395.00		Yes	N/A	No
RIVERSIDE	JURUPA UNIFIED	57/67090-00-016	Modernization	G	11/9/2018	6/6/2022	0.00	0.00	4,710,563.00	4,710,563.00	403,958,815.76	Yes	N/A	No
MARIN	SAN RAFAEL CITY HIGH	57/65466-00-005	Modernization	G	11/16/2018	6/6/2022	0.00	0.00	2,291,726.00	2,291,726.00	· · ·	Yes	N/A	No
	CHINO VALLEY UNIFIED	57/67678-00-024	Modernization	G	11/16/2018	6/6/2022	0.00	0.00	4,081,866.00		410,332,407.76	Yes	N/A	No
SAN BERNARDINO	CHINO VALLEY UNIFIED	57/67678-00-025	Modernization	G	11/16/2018	6/6/2022	0.00	0.00	3,502,094.00	3,502,094.00	413,834,501.76	Yes	N/A	No
SAN BERNARDINO	CHINO VALLEY UNIFIED	57/67678-00-026	Modernization	G	11/16/2018	6/6/2022	0.00	0.00	4,252,700.00	4,252,700.00		Yes	N/A	No
SANTA BARBARA	CARPINTERIA UNIFIED	57/69146-00-007	Modernization	G	11/16/2018	6/6/2022	0.00	0.00	1,107,899.00	1,107,899.00	419,195,100.76	Yes	N/A	No
TULARE	CUTLER-OROSI JOINT UNIFIED	57/71860-00-013	Modernization	G	11/19/2018	6/6/2022	0.00	0.00	3,348,479.00	3,348,479.00	422,543,579.76	Yes	N/A	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-035	Modernization	G	11/20/2018	6/6/2022	0.00	0.00	958,748.00	958,748.00	423,502,327.76	Yes	N/A	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-036	Modernization	G	11/20/2018	6/6/2022	0.00	0.00	1,541,454.00	1,541,454.00		Yes	N/A	No
SANTA BARBARA	CARPINTERIA UNIFIED	57/69146-00-008	Modernization	G	11/20/2018	6/6/2022	0.00	0.00	509,016.00	509,016.00	425,552,797.76	Yes	N/A	No
SAN LUIS OBISPO	LUCIA MAR UNIFIED	57/68759-00-013	Modernization	G	11/27/2018	6/6/2022	0.00	0.00	1,885,620.00	1,885,620.00	427,438,417.76	Yes	N/A	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	57/61796-00-052	Modernization	G	11/28/2018	6/6/2022	0.00	0.00	5,225,341.00	5,225,341.00	432,663,758.76	Yes	N/A	No
LOS ANGELES	WILLIAM S. HART UNION HIGH	57/65136-00-012	Modernization	G	11/29/2018	6/6/2022	0.00	0.00	5,006,092.00	5,006,092.00	437,669,850.76	Yes	N/A	No
SANTA BARBARA	CARPINTERIA UNIFIED	57/69146-00-009	Modernization	G	11/29/2018	6/6/2022	0.00	0.00	4,810,592.00	4,810,592.00	442,480,442.76	Yes	N/A	No
VENTURA	OCEAN VIEW ELEMENTARY	57/72512-00-005	Modernization	G	11/29/2018	6/6/2022	0.00	0.00	1,957,936.00	1,957,936.00	444,438,378.76	Yes	N/A	No
LOS ANGELES	CHARTER OAK UNIFIED	57/64378-00-012	Modernization	G	11/30/2018	6/6/2022	0.00	0.00	1,142,562.00	1,142,562.00	445,580,940.76	Yes	N/A	No
SACRAMENTO	SAN JUAN UNIFIED	57/67447-00-066	Modernization	G	12/3/2018	6/6/2022	0.00	0.00	2,323,754.00	2,323,754.00	447,904,694.76	Yes	N/A	No
SACRAMENTO	SAN JUAN UNIFIED	57/67447-00-067	Modernization	G	12/3/2018	6/6/2022	0.00	0.00	3,715,273.00	3,715,273.00	451,619,967.76	Yes	N/A	No
SACRAMENTO	SAN JUAN UNIFIED	57/67447-00-068	Modernization	G	12/3/2018	6/6/2022	0.00	0.00	2,778,665.00	2,778,665.00	454,398,632.76	Yes	N/A	No
SISKIYOU	BIG SPRINGS UNION ELEMENTARY	57/70185-00-002	Modernization	G	12/3/2018	6/6/2022	439,846.00	0.00	860,694.00	1,300,540.00	455,699,172.76	Yes	N/A	No
LOS ANGELES	INGLEWOOD UNIFIED	57/64634-00-003	Modernization	G	12/4/2018	6/6/2022	0.00	0.00	4,947,656.00	4,947,656.00	460,646,828.76	Yes	N/A	No
MARIN	SAN RAFAEL CITY HIGH	57/65466-00-006	Modernization	G	12/4/2018	6/6/2022	0.00	0.00	2,359,721.00	2,359,721.00	463,006,549.76	Yes	N/A	No
LOS ANGELES	HACIENDA LA PUENTE UNIFIED	59/73445-00-003	Career Tech Rehabilitation	G	11/21/2019	6/6/2022	0.00	0.00	1,184,442.00	1,184,442.00	464,190,991.76	Yes	N/A	No
SOLANO	BENICIA UNIFIED	55/70524-00-003	Career Tech New Construction	G	12/11/2019	6/6/2022	0.00	0.00	2,783,347.00	2,783,347.00	466,974,338.76	No	N/A	No
HUMBOLDT	NORTHERN HUMBOLDT UNION HIGH	59/62687-00-008	Career Tech Rehabilitation	G	3/23/2020	6/6/2022	0.00	0.00	1,394,648.00	1,394,648.00	468,368,986.76	Yes	N/A	No
COLUSA	WILLIAMS UNIFIED	59/61622-00-002	Career Tech Rehabilitation	G	3/30/2020	6/6/2022	0.00	0.00	1,500,000.00	1,500,000.00	469,868,986.76	Yes	N/A	No
FRESNO	KINGS CANYON JOINT UNIFIED	59/62265-00-005	Career Tech Rehabilitation	G	3/30/2020	6/6/2022	0.00	0.00	237,003.00	237,003.00	470,105,989.76	Yes	N/A	No
IMPERIAL	IMPERIAL UNIFIED	55/63164-00-003	Career Tech New Construction	G	4/6/2020	6/6/2022	0.00	0.00	3,000,000.00	3,000,000.00	473,105,989.76	Yes	N/A	No
HUMBOLDT	NORTHERN HUMBOLDT UNION HIGH	59/62687-00-009	Career Tech Rehabilitation	G	5/13/2020	6/6/2022	0.00	0.00	190,353.00	190,353.00	473,296,342.76	Yes	N/A	No
HUMBOLDT	NORTHERN HUMBOLDT UNION HIGH	59/62687-00-011	Career Tech Rehabilitation	G	5/13/2020	6/6/2022	0.00	0.00	182,601.00	182,601.00	473,478,943.76	Yes	N/A	No
SAN DIEGO	VISTA UNIFIED	55/68452-00-005	Career Tech New Construction	G	6/22/2020	6/6/2022	0.00	0.00	1,374,914.00	1,374,914.00	474,853,857.76	Yes	N/A	No
SAN DIEGO	VISTA UNIFIED	55/68452-00-006	Career Tech New Construction	G	6/22/2020	6/6/2022	0.00	0.00	1,374,914.00		476,228,771.76		N/A	No
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-001	Charter	G	2/16/2022	6/6/2022	0.00	7,340,972.20	7,340,972.20		490,910,716.16		N/A	No
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-002	Charter	G	2/16/2022	6/6/2022	0.00	4,379,678.70	4,379,678.70		499,670,073.56		N/A	No
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-003	Charter	G	2/16/2022	6/6/2022	0.00	2,557,820.10	2,557,820.10		504,785,713.76	Yes	N/A	No
						Total	\$22,019,155.09	\$22,777,824.40	\$459,988,734.27	\$504,785,713.76				

\*This Unfunded List (Lack of AB 55 Loans) includes \$17.0 million for 3 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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	Р	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	Р	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	Р	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
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-004	Charter	Р	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	Р	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	Р	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
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-008	Charter	Р	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	Р	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	Р	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	Р	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
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	Р	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	Р	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
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-007	Charter	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	6/5/2017	8/26/2020	0.00	216,091.80	216,091.80	432,183.60	0.00	0.00	0.00	432,183.60
						Total	0.00	139,513,962.50	228,494,440.80	368,008,403.30	3,737,293.63	12,307,325.61	122,357,314.01	229,606,470.05

\*This Charter Unfunded Preliminary list does not include \$17.0 million for 3 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

# **INFORMATION ITEM**

#### SCHOOL FACILITY PROGRAM OFFICE OF PUBLIC SCHOOL CONSTRUCTION FUNDING WORKLOAD LISTING (Applications Received Through May 31, 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 <u>OPSC Website</u> and is updated on the first and third Fridays of each month.

#### SFP APPLICATIONS New Construction and Charter School Facilities Program - Workload as of May 31, 2022 -

			Application	<b>OPSC</b> Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)****	Hardship (b)	Occurred**
Raymond-Knowles Union Elementary	Madera	Raymond-Knowles Elementary	50/65276-00-001	09/19/17	\$ 197,883	\$ 197,883	11/1/2019
Anaheim Union High	Orange	Oxford Academy	50/66431-05-003	08/17/18	\$ 1,470,799	\$-	6/1/2021
Irvine Unified	Orange	Canyon View Elementary	50/73650-00-045	08/17/18	\$ 932,595	\$-	6/1/2021
Los Angeles Unified	Los Angeles	Berendo Middle	50/64733-00-148***	09/05/18	\$ 2,756,321	\$-	11/19/2021
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-001***	09/06/18	\$ 2,737,939	\$-	11/19/2021
Stockton Unified	San Joaquin	Kennedy Elementary	50/68676-01-003***	09/10/18	\$ 6,750,094	\$-	11/19/2021
Plaza Elementary	Glenn	Plaza Elementary	50/62638-00-002***	09/18/18	\$ 2,672,913	\$ 2,672,913	11/29/2021
Corona-Norco Unified	Riverside	Garretson Elementary	50/67033-00-047***	10/01/18	\$ 3,682,897	\$-	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
Fremont Unified	Alameda	G M Walters Junior High	50/61176-09-003***	10/24/18	\$ 7,741,378	\$-	11/29/2021
Los Angeles Unified	Los Angeles	San Pedro Senior High	51/64733-20-001*	10/29/21	\$ 2,205,058	\$-	
Perris Elementary	Riverside	Innovative Horizons	54/67199-00-001	03/07/22	\$ 4,963,874	\$-	
Los Angeles Unified	Los Angeles	North Hollywood High	51/64733-22-001*	03/15/22	\$ 5,666,272	\$-	
Hayward Unified	Alameda	LPS Hayward	54/61192-02-002	03/29/22	\$ 7,226,181	\$-	
Hayward Unified	Alameda	LPS Hayward	54/61192-02-003	03/29/22	\$ 5,901,270	\$-	
Los Angeles Unified	Los Angeles	North Hollywood High	51/64733-22-002*	04/04/22	\$ 714,355	\$-	
Natomas Unified	Sacramento	NP3 Elementary	54/75283-00-008	04/13/22	\$ 1,441,166	\$-	
Weed Union Elementary	Siskiyou	Weed Elementary	51/70482-00-003	04/21/22	\$ 4,856,910	\$-	
Sunnyvale Elementary	Santa Clara	Ellis Elementary	51/69690-00-001*	05/05/22	\$ 1,398,810	\$-	
Weed Union Elementary	Siskiyou	Weed Elementary	51/70482-00-002*	05/13/22	\$ 1,725,130	\$ -	
Los Angeles Unified	Los Angeles	Huntington Park Senior High	51/64733-17-001*	05/26/22	\$ 5,777,521	\$-	
	÷	· · ·	-		\$ 72,393,628	\$ 2,870,796	
					Total	¢ 75.064.400	

Total \$ 75,264,423

NEW CONSTRUCTION FUNDING SUB-TOTALS	\$ 30,517,081	\$ 2,870,796
NEW CONSTRUCTION FACILITY HARDSHIP - NON SEISMIC	\$ 4,856,910	\$ -
NEW CONSTRUCTION FUNDING TOTAL		\$ 38,244,786
NEW CONSTRUCTION FACILITY HARDSHIP - SEISMIC	\$ 17,487,146	\$ -
CHARTER SCHOOLS	\$ 19,532,491	\$ -

(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.

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	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
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
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
Lake Elementary	Glenn	Lake Elementary	57/62596-00-002	08/30/18	\$ 199,611	\$ 133,074	7/15/2021
Westside Elementary	Fresno	Westside Elementary	57/62547-00-001	10/09/18	\$ 160,144	\$ 106,763	10/4/2021
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	57/70540-00-021	11/08/18	\$ 2,257,059	\$-	11/3/2021
Lafayette Elementary	Contra Costa	Springhill Elementary	57/61713-00-008	12/06/18	\$ 504,351		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
Los Angeles Unified	Los Angeles	Lassen Elementary	57/64733-00-703	12/17/18	\$ 906,125		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	Roosevelt Elementary	57/64980-00-018	12/19/18	\$ 733,608		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
Banning Unified	Riverside	Banning High	57/66985-00-006	12/24/18	\$ 7,016,067		1/4/2022
Los Angeles Unified	Los Angeles	Kenter Canyon Elementary	57/64733-47-011	12/26/18	\$ 2,840,465		1/4/2022
Alameda Unified	Alameda	Franklin Elementary	57/61119-00-021		\$ 890,102		1/4/2022
Los Angeles Unified	Los Angeles	Pio Pico Middle	57/64733-00-704		\$ 2,295,835		1/4/2022
Ocean View	Ventura	Mar Vista Elementary	57/72512-00-006		\$ 373,353		1/4/2022
Fremont Unified	Alameda	Irvington High	57/61176-00-038		\$ 1,839,676		1/4/2022
Fremont Unified	Alameda	Washington High	57/61176-00-039		\$ 351,297		1/4/2022
Fremont Unified	Alameda	Oliveira Elementary	57/61176-00-040		\$ 517,558		1/4/2022
Fremont Unified	Alameda	Patterson Elementary	57/61176-00-041		\$ 562,478		1/4/2022
Fremont Unified	Alameda	Parkmont Elementary	57/61176-00-042		\$ 730,776		1/4/2022
Santa Ana Unified	Orange	Century High	57/66670-00-057	01/11/19	\$ 12,511,940		1/4/2022
Dixon Unified	Solano	Dixon High	57/70532-00-005		\$ 3,378,143		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		\$ 6,683,235	\$-	2/1/2021
Los Angeles Unified	Los Angeles	Twenty-Eighth Street Elementary	57/64733-00-707		\$ 10,035,126		2/1/2021
Los Angeles Unified	Los Angeles	Madison Elementary	57/64733-00-708		\$ 1,053,241		2/1/2021
Los Angeles Unified	Los Angeles	Revere (Paul) Junior Midsite	57/64733-21-034		\$ 1,219,332		2/1/2021
Lemoore Union High	Kings	Lemoore High	57/63982-00-004		\$ 1,004,112		2/1/2021
Duarte Unified	Los Angeles	Royal Oaks STEAM Academy (K-8)	57/64469-00-012		\$ 1,258,856		2/1/2021
South Whittier Elementary	Los Angeles	Lake Marie Elementary	57/65037-00-009	1	\$ 297,658		2/1/2021
South Whittier Elementary	Los Angeles	Los Altos Elementary	57/65037-00-010		\$ 143,827		2/1/2021
Galt Joint Union Elementary	Sacramento	River Oaks Elementary	57/67348-00-003		\$ 878,806		2/1/2021
Wheatland Union High	Yuba	Wheatland Union High	57/72769-00-001	-	\$ 1,769,188		2/1/2021
Capistrano Unified	Orange	Capistrano Valley High	57/66464-00-019		\$ 1,608,184		2/1/2021
Lucia Mar Unified	San Luis Obispo	Grover Beach Elementary	57/68759-00-014		\$ 2,234,152		2/1/2021
Lucia Mar Unified	San Luis Obispo	Harloe Elementary	57/68759-00-015		\$ 2,311,485		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**
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		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
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
Fremont Unified	Alameda	Steven Millard Elementary	57/61176-00-043	01/24/19	\$ 582,885	\$-	2/1/2021
Fremont Unified	Alameda	Mission San Jose High	57/61176-00-044	01/24/19	\$ 1,448,830	\$-	2/1/2021
Duarte Unified	Los Angeles	Beardslee Dual Language Immersion Academy (P	K- <b>8</b> 7/64469-00-013	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	\$-	3/2/2022
Lemoore Union High	Kings	Lemoore High	57/63982-00-005	01/25/19	\$ 1,410,412	\$-	3/2/2022
Madera Unified	Madera	Madera South High	57/65243-00-007	01/25/19	\$ 4,674,702		3/2/2022
Kentfield Elementary	Marin	Anthony G Bacich Elementary	57/65334-00-004	01/25/19	\$ 1,263,559	\$-	3/2/2022
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	57/66530-00-020	01/25/19	\$ 2,955,708	\$-	3/2/2022
San Diego Unified	San Diego	Boone Elementary	57/68338-00-232	01/25/19	\$ 9,903	\$-	3/2/2022
San Diego Unified	San Diego	Hickman Elementary	57/68338-00-233	01/25/19	\$ 1,434,996		3/2/2022
San Diego Unified	San Diego	Penn Elementary	57/68338-00-234	01/25/19	\$ 1,578,960		3/2/2022
San Diego Unified	San Diego	Spreckels Elementary	57/68338-00-235	01/25/19	\$ 821,988		3/2/2022
San Diego Unified	San Diego	De Portola Middle	57/68338-00-236	01/25/19	\$ 3,561,465		3/2/2022
San Diego Unified	San Diego	Bethune K-8	57/68338-00-237	01/25/19	\$ 3,189,468		3/2/2022
San Diego Unified	San Diego	La Jolla High	57/68338-00-238	01/25/19	\$ 4,024,308		3/2/2022
San Diego Unified	San Diego	Riley	57/68338-00-239	01/25/19	\$ 1,999,658		3/2/2022
San Diego Unified	San Diego	Emerson Bandini Elementary	57/68338-00-240		\$ 4,168,015		3/2/2022
San Diego Unified	San Diego	Zamorano Elementary	57/68338-00-241	01/25/19			3/2/2022
San Diego Unified	San Diego	Sandburg Elementary	57/68338-00-242	01/25/19			3/2/2022
San Diego Unified	San Diego	Serra High	57/68338-00-243	01/25/19	\$ 3,050,850		3/2/2022
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-244	01/25/19	\$ 7,499,848		3/2/2022
San Diego Unified	San Diego	Standley Middle	57/68338-00-245	01/25/19	\$ 1,655,344		3/2/2022
San Diego Unified	San Diego	Pacific View (Lee) Elementary	57/68338-00-246	01/25/19	\$ 1,068,120		3/2/2022
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-247	01/25/19	\$ 1,864,990		3/2/2022
San Diego Unified	San Diego	Morse High	57/68338-00-248	01/25/19	\$ 726,703		3/2/2022
San Diego Unified	San Diego	Miramar Ranch Elementary	57/68338-00-249	01/25/19	\$ 766,260		3/2/2022
San Diego Unified	San Diego	Franklin Elementary	57/68338-00-250	01/25/19	\$ 1,202,796		3/2/2022
San Diego Unified	San Diego	Vista Grande Elementary	57/68338-00-251	01/25/19	\$ 520,128		3/2/2022
San Diego Unified	San Diego	De Portola Middle	57/68338-00-252	01/25/19	\$ 3,561,465		3/2/2022
San Diego Unified	San Diego	Doyle Elementary	57/68338-00-253	01/25/19	\$ 445,824	\$-	3/2/2022

		• • •	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
San Diego Unified	San Diego	University City High	57/68338-00-254	01/25/19	\$ 2,778,192		3/2/2022
San Diego Unified	San Diego	Iftin Charter	57/68338-00-255	01/25/19	\$ 2,674,944		3/2/2022
Garden Grove Unified	Orange	Thomas Paine Elementary	57/66522-00-090	01/28/19	\$ 1,038,367		3/2/2022
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-005	01/28/19	\$ 1,990,027		3/2/2022
Duarte Unified	Los Angeles	Duarte High	57/64469-00-014	01/29/19	\$ 804,640		3/2/2022
San Rafael City Elementary	Marin	Laurel Dell Elementary	57/65458-00-013	01/29/19	\$ 1,725,432		3/2/2022
Fairfield-Suisun Unified	Solano	K I Jones Elementary	57/70540-00-022	01/29/19	\$ 3,272,209		3/2/2022
Waukena Joint Union Elementary	Tulare	Waukena Joint Union Elementary	57/72264-00-001	01/29/19	\$ 170,358	\$ 113,572	3/2/2022
Rescue Union Elementary	El Dorado	Rescue Elementary	57/61978-00-007	01/30/19	\$ 1,130,547		3/2/2022
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	57/64733-00-709	01/30/19	\$ 3,491,576	\$-	3/2/2022
Fremont Unified	Alameda	Harvey Green Elementary	57/61176-00-045	01/31/19	\$ 620,916	\$-	3/2/2022
Fremont Unified	Alameda	Forest Park Elementary	57/61176-00-046	01/31/19	\$ 641,798	\$ -	3/2/2022
Fremont Unified	Alameda	J Haley Durham Elementary	57/61176-00-047	01/31/19	\$ 638,231	\$-	3/2/2022
Fremont Unified	Alameda	Joshua Chadbourne Elementary	57/61176-00-048	01/31/19	\$ 829,945	\$-	3/2/2022
Wasco Union High	Kern	Wasco High	57/63859-00-001	01/31/19	\$ 1,200,674	\$-	3/2/2022
Brittan Elementary	Sutter	Brittan Elementary	57/71357-00-003	01/31/19	\$ 1,386,987	\$ 924,658	3/2/2022
Fremont Unified	Alameda	Warwick Elementary	57/61176-00-049	02/01/19	\$ 836,828	\$-	4/1/2022
West Contra Costa Unified	Contra Costa	Crespi Junior High	57/61796-00-053	02/01/19	\$ 3,482,164	\$-	4/1/2022
Edison Elementary	Kern	Orangewood Elementary	57/63438-00-003	02/01/19	\$ 412,895	\$ 275,263	4/1/2022
Edison Elementary	Kern	Edison Middle	57/63438-00-004	02/01/19	\$ 69,429	\$ 46,286	4/1/2022
Newport-Mesa Unified	Orange	College Park Elementary	57/66597-00-044	02/01/19	\$ 2,214,508	\$-	4/1/2022
Newport-Mesa Unified	Orange	Pomona Elementary	57/66597-00-045	02/01/19	\$ 1,189,179	\$ -	4/1/2022
Santa Ana Unified	Orange	Martin Luther King Jr Elementary	57/66670-00-059	02/01/19	\$ 4,421,914	\$-	4/1/2022
San Diego Unified	San Diego	Foster Elementary	57/68338-00-256	02/01/19	\$ 334,368	\$-	4/1/2022
San Diego Unified	San Diego	Chesterton Elementary	57/68338-00-257	02/01/19	\$ 292,572	\$-	4/1/2022
San Diego Unified	San Diego	Garfield Elementary	57/68338-00-258	02/01/19	\$ 2,509,653	\$-	4/1/2022
San Diego Unified	San Diego	Bethune K-8	57/68338-00-259	02/01/19	\$ 3,189,468	\$-	4/1/2022
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-260	02/01/19	\$ 2,544,969	\$-	4/1/2022
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-261	02/01/19	\$ 1,864,990	\$-	4/1/2022
San Diego Unified	San Diego	Oak Park Elementary	57/68338-00-262	02/01/19	\$ 154,698	\$-	4/1/2022
San Diego Unified	San Diego	Perry Elementary	57/68338-00-263	02/01/19	\$ 250,776	\$-	4/1/2022
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-264	02/01/19	\$ 2,544,969	\$-	4/1/2022
San Diego Unified	San Diego	Holmes Elementary	57/68338-00-265	02/01/19	\$ 1,086,696	\$-	4/1/2022
Livermore Valley Joint Unified	Alameda	Emma C Smith Elementary	57/61200-00-021	02/04/19	\$ 806,840	\$-	4/1/2022
Livermore Valley Joint Unified	Alameda	Sunset Elementary	57/61200-00-022	02/04/19	\$ 954,394	\$-	4/1/2022
Livermore Valley Joint Unified	Alameda	Livermore High	57/61200-00-023	02/04/19	\$ 6,138,167	\$-	4/1/2022
Livermore Valley Joint Unified	Alameda	Granada High	57/61200-00-024	02/04/19	\$ 14,488,238	\$-	4/1/2022
Livermore Valley Joint Unified	Alameda	Junction K-8	57/61200-00-025	02/04/19	\$ 1,042,102	\$-	4/1/2022
Livermore Valley Joint Unified	Alameda	Rancho Las Positas Elementary	57/61200-00-026	02/04/19	\$ 731,931		4/1/2022
Livermore Valley Joint Unified	Alameda	Jackson Avenue Elementary	57/61200-00-027	02/04/19	\$ 425,578	\$ -	4/1/2022
Livermore Valley Joint Unified	Alameda	Leo R Croce Elementary	57/61200-00-028	02/04/19	\$ 1,635,895	\$ -	4/1/2022
Livermore Valley Joint Unified	Alameda	Arroyo Seco Elementary	57/61200-00-029	02/04/19	\$ 1,029,485		4/1/2022
Los Angeles Unified	Los Angeles	Alain Leroy Locke College Preparatory Academy	57/64733-00-710	02/04/19	\$ 3,102,815		4/1/2022
Los Angeles Unified	Los Angeles	Serrania Avenue Elementary	57/64733-00-711	02/04/19	\$ 567,652		4/1/2022
Los Angeles Unified	Los Angeles	Thirty-Second Street USC Performing Arts	57/64733-00-712	02/04/19	\$ 3,722,787		4/1/2022
Los Angeles Unified	Los Angeles	Belvedere Middle	57/64733-09-011	02/04/19	\$ 530,839		4/1/2022
Los Angeles Unified	Los Angeles	Palisades Charter Elementary	57/64733-47-012	02/04/19	\$ 696,398		4/1/2022
San Bernardino City Unified	San Bernardino	Sierra High	57/67876-00-109	02/04/19	\$ 2,676,097		4/1/2022
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County Alameda Alameda Los Angeles Los Angeles San Diego San Luis Obispo Orange Orange Sacramento Santa Clara Alameda	Site NameTom Maloney ElementaryCabrillo ElementaryChatsworth Charter HighWilliam S Hart HighTierrasanta ElementaryNipomo ElementaryBryant ElementaryWoodbury ElementaryDel Paso Manor Elementary	Number           57/61176-00-050           57/61176-00-051           57/64733-00-713           57/65136-00-013           57/68338-00-266           57/68759-00-016           57/66522-00-091           57/66522-00-092	Received           02/05/19           02/05/19           02/05/19           02/05/19           02/05/19           02/05/19           02/05/19           02/05/19           02/05/19	Grant (a)***           \$ 619,428           \$ 590,224           \$ 7,480,405           \$ 4,608,312           \$ 928,800           \$ 1,371,741	\$ \$ \$ \$ \$	b) - - - - -	Occurred**           4/1/2022           4/1/2022           4/1/2022           4/1/2022           4/1/2022           4/1/2022
AlamedaLos AngelesLos AngelesSan DiegoSan Luis ObispoOrangeOrangeSacramentoSanta Clara	Cabrillo Elementary Chatsworth Charter High William S Hart High Tierrasanta Elementary Nipomo Elementary Bryant Elementary Woodbury Elementary Del Paso Manor Elementary	57/61176-00-051 57/64733-00-713 57/65136-00-013 57/68338-00-266 57/68759-00-016 57/66522-00-091	02/05/19 02/05/19 02/05/19 02/05/19 02/05/19	\$ 590,224 \$ 7,480,405 \$ 4,608,312 \$ 928,800 \$ 1,371,741	\$ \$ \$ \$ \$		4/1/2022 4/1/2022 4/1/2022
Los Angeles Los Angeles San Diego San Luis Obispo Orange Orange Sacramento Santa Clara	Chatsworth Charter High William S Hart High Tierrasanta Elementary Nipomo Elementary Bryant Elementary Woodbury Elementary Del Paso Manor Elementary	57/64733-00-713 57/65136-00-013 57/68338-00-266 57/68759-00-016 57/66522-00-091	02/05/19 02/05/19 02/05/19 02/05/19	\$ 7,480,405 \$ 4,608,312 \$ 928,800 \$ 1,371,741	\$ \$ \$ \$		4/1/2022 4/1/2022
Los Angeles San Diego San Luis Obispo Orange Orange Sacramento Santa Clara	William S Hart HighTierrasanta ElementaryNipomo ElementaryBryant ElementaryWoodbury ElementaryDel Paso Manor Elementary	57/65136-00-013 57/68338-00-266 57/68759-00-016 57/66522-00-091	02/05/19 02/05/19 02/05/19	\$ 4,608,312 \$ 928,800 \$ 1,371,741	\$ \$ \$		4/1/2022
San Diego San Luis Obispo Orange Orange Sacramento Santa Clara	Tierrasanta Elementary Nipomo Elementary Bryant Elementary Woodbury Elementary Del Paso Manor Elementary	57/68338-00-266 57/68759-00-016 57/66522-00-091	02/05/19 02/05/19	\$928,800\$1,371,741	\$ \$	-	
San Luis Obispo Orange Orange Sacramento Santa Clara	Nipomo Elementary Bryant Elementary Woodbury Elementary Del Paso Manor Elementary	57/68759-00-016 57/66522-00-091	02/05/19	\$ 1,371,741	\$	-	4/1/2022
Orange Orange Sacramento Santa Clara	Bryant Elementary Woodbury Elementary Del Paso Manor Elementary	57/66522-00-091				-	7/1/2022
Orange Sacramento Santa Clara	Woodbury Elementary Del Paso Manor Elementary		02/06/19	¢ = = = = = = = = = = = = = = = = = = =			4/1/2022
Sacramento Santa Clara	Del Paso Manor Elementary	57/66522-00-092		\$ 513,322	\$	-	4/1/2022
Santa Clara			02/06/19	\$ 645,227	\$	-	4/1/2022
		57/67447-00-069	02/06/19	\$ 3,154,346	\$	-	4/1/2022
Alameda	Lewis H Britton Middle	57/69583-00-014	02/06/19	\$ 5,996,563	\$	-	4/1/2022
	Lincoln Middle	57/61119-00-022	02/08/19	\$ 338,327	\$	-	4/1/2022
Orange	Plavan (Urbain H) Elementary	57/66498-00-013	02/08/19	\$ 1,080,941	\$	-	4/1/2022
Riverside	Vail Elementary	57/75192-00-015	02/08/19	\$ 2,704,612	\$	-	4/1/2022
Alameda	Washington Elementary	57/61143-00-023	02/11/19	\$ 1,601,011	\$	-	5/2/2022
Kern	Voorhies Elementary	57/63321-00-017	02/11/19	\$ 4,528,560	\$	-	5/2/2022
Los Angeles	Northridge Middle	57/64733-00-714	02/11/19	\$ 3,303,498	\$	-	4/28/2022
Los Angeles	Sylmar High	57/64733-00-715	02/11/19	\$ 4,850,619	\$	-	4/28/2022
Los Angeles	Carpenter Community Charter	57/64733-00-716	02/11/19	\$ 539,095	\$	-	4/28/2022
Los Angeles	John Muir Middle	57/64733-14-004	02/11/19	\$ 2,652,764	\$	-	4/28/2022
Tehama	Corning High	57/71506-00-002	02/11/19	\$ 1,533,448	\$	-	5/2/2022
Yolo		57/72678-00-016	02/11/19			-	5/2/2022
Yolo						-	5/2/2022
Del Norte						190	
Del Norte		57/61820-00-010	02/12/19				
Del Norte		57/61820-00-011	02/12/19			516	
Monterey	Los Arboles Middle	57/66092-00-029	02/12/19	\$ 1,104,890	\$	-	5/2/2022
San Bernardino	Caryn Elementary					-	5/2/2022
Alameda						-	5/2/2022
						-	5/2/2022
						-	4/28/2022
	Fresno High					-	4/28/2022
	Central Coast High					-	4/28/2022
						-	4/28/2022
San Mateo	North Star Academy	57/69005-00-006	02/14/19	\$ 694,190	\$	-	5/2/2022
Santa Clara	Foothill High	57/69427-00-038	02/14/19	\$ 1,048,606	\$	-	5/2/2022
Imperial		57/63073-00-004	02/15/19			410	
		57/63073-00-007					
Imperial		57/63073-00-008					
			02/15/19			-	5/2/2022
	· · · · · · · · · · · · · · · · · · ·		02/15/19			-	5/2/2022
Yolo	Oliver Wendell Holmes Junior High	57/72678-00-018	02/15/19			-	5/2/2022
Riverside	Ŭ	57/75192-00-016				-	5/2/2022
						130	
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						-	5/2/2022
	RiversideAlamedaKernLos AngelesLos AngelesLos AngelesLos AngelesLos AngelesTehamaYoloYoloYoloDel NorteDel NorteDel NorteSan BernardinoAlamedaTehamaFresnoFresnoFresnoMontereySanta ClaraImperialImperialImperialImperialSan Bernardino	RiversideVail ElementaryAlamedaWashington ElementaryKernVoorhies ElementaryLos AngelesNorthridge MiddleLos AngelesSylmar HighLos AngelesCarpenter Community CharterLos AngelesJohn Muir MiddleTehamaCorning HighYoloNorth Davis ElementaryYoloValley Oak ElementaryDel NortePine Grove ElementaryDel NorteBess Maxwell ElementaryDel NorteMary Peacock ElementaryMontereyLos Arboles MiddleSan BernardinoCaryn ElementaryAlamedaNiles ElementaryTehamaRed Bluff HighFresnoIrwin O Addicott ElementaryFresnoFresno HighMontereyCentral Coast HighMontereyStilwell (Joseph W) ElementarySan MateoNorth Star AcademySanta ClaraFoothill HighImperialBarbara Worth Junior HighImperialMyron D Witter ElementaryImperialJ W Oakley ElementaryImperialJ W Oakley ElementaryNapaEl Centro ElementaryNapaEl Centro ElementaryNapaEl Centro ElementaryNapaEl Centro ElementaryNapaEl Centro ElementaryDel NorteMountain ElementaryDel NorteRedwood ElementaryDel NorteRedwood ElementaryDel NorteRedwood ElementaryDel NorteRedwood ElementaryDel NorteRedwood Elementa	RiversideVail Elementary57/75192-00-015AlamedaWashington Elementary57/61143-00-023KernVoorhies Elementary57/63321-00-017Los AngelesNorthridge Middle57/64733-00-714Los AngelesSylmar High57/64733-00-715Los AngelesCarpenter Community Charter57/64733-00-716Los AngelesJohn Muir Middle57/71506-00-002YoloNorth Davis Elementary57/72678-00-017VoloValley Oak Elementary57/72678-00-017Del NortePine Grove Elementary57/61820-00-09Del NorteBess Maxwell Elementary57/61820-00-019Del NorteBess Maxwell Elementary57/61820-00-011MontereyLos Arboles Middle57/61820-00-011MontereyLos Arboles Middle57/61820-00-022San BernardinoCaryn Elementary57/61702-00-002AlamedaNiles Elementary57/617639-00-003FresnoIresno High57/71639-00-003FresnoFresno High57/62166-00-142FresnoFresno High57/63073-00-004MontereyStilwell (Joseph W) Elementary57/63073-00-004ImperialBarbara Worth Junior High57/63073-00-008Santa ClaraFoothill High57/63073-00-006Santa ClaraFoothill High57/63073-00-006ImperialMiguel Hidalgo Elementary57/63073-00-006ImperialMiguel Hidalgo Elementary57/63073-00-006ImperialMiguel Hidalgo Elementary57/63073-00-006 <tr< td=""><td>Riverside         Vail Elementary         57/75192-00-015         02/08/19           Alameda         Washington Elementary         57/751143-00-017         02/11/19           Kern         Voorhies Elementary         57/6332-00-714         02/11/19           Los Angeles         Northridge Middle         57/64733-00-716         02/11/19           Los Angeles         Sylmar High         57/64733-00-716         02/11/19           Los Angeles         John Muir Middle         57/64733-01-716         02/11/19           Los Angeles         John Muir Middle         57/71506-00-002         02/11/19           Tehama         Corning High         57/712678-00-016         02/11/19           Yolo         North Davis Elementary         57/712678-00-016         02/11/19           Yolo         Valley Oak Elementary         57/712678-00-017         02/11/19           Del Norte         Pine Grove Elementary         57/61820-00-010         02/12/19           Del Norte         Bess Maxwell Elementary         57/61820-00-010         02/12/19           San Bernardino         Caryn Elementary         57/61820-00-010         02/12/19           San Bernardino         Caryn Elementary         57/61820-00-020         02/12/19           Alameda         Nilies Elementary</td><td>Riverside         Vail Elementary         57/7512-00-015         02/08/19         \$         2,704.612           Alameda         Washington Elementary         57/61143-00-023         02/11/19         \$         1,601,011           Kern         Voorhies Elementary         57/63321-00-017         02/11/19         \$         3,303,498           Los Angeles         Northridge Middle         57/64733-00-716         02/11/19         \$         3,303,498           Los Angeles         Sylmar High         57/64733-00-716         02/11/19         \$         5,39,095           Los Angeles         John Mur Middle         57/764733-00-716         02/11/19         \$         2,652,764           Tehama         Corning High         57/72678-00-016         02/11/19         \$         2,652,764           Yolo         Valley Oak Elementary         57/761820-00-016         02/11/19         \$         9,51,418           Del Norte         Beess Maxwell Elementary         57/61820-00-010         02/12/19         \$         2,48,274           Monterey         Los Anboles Middle         57/61820-00-011         02/12/19         \$         2,595,452           Alameda         Niles Elementary         57/61820-00-010         02/12/19         \$         2,596,452</td><td>Riverside         Vail Elementary         57/75192-00-017         02/08/19         \$ 2,704.612         \$           Alameda         Washington Elementary         57/61143-00-023         02/11/19         \$ 4,528,660         \$           Kern         Voorhies Elementary         57/63321-00-017         02/11/19         \$ 4,528,660         \$           Los Angeles         Northridge Middle         57/64733-00-716         02/11/19         \$ 4,528,660         \$           Los Angeles         Carpenter Community Charter         57/64733-00-716         02/11/19         \$ 539,095         \$           Los Angeles         John Muir Middle         57/76733-00-716         02/11/19         \$ 1,533,448         \$           Yolo         North Davis Elementary         57/7678-00-016         02/11/19         \$ 663,113         \$           Yolo         Valley Oak Elementary         57/6182-00-017         02/11/19         \$ 156,735         \$ 104,4           Del Norte         Bess Maxwell Elementary         57/6182-00-010         02/12/19         \$ 193,436         \$ 128,5           Del Norte         Mary Peacock Elementary         57/6182-00-011         02/12/19         \$ 1,04,890         \$           San Bernardino         Caryn Elementary         57/61760-02-020         02/12/19</td><td>Riverside         Vail Elementary         5775192-00-015         02/08/19         \$         2,704,612         \$           Alameda         Washington Elementary         57/61143-00-023         02/11/19         \$         1,601,011         \$         -           Kern         Voorhies Elementary         57/6321-00-017         02/11/19         \$         4,528,560         \$         -           Los Angeles         Northridge Middle         57/64733-00-716         02/11/19         \$         3,303,498         \$         -           Los Angeles         John Muir Middle         57/64733-00-716         02/11/19         \$         539,095         \$         -           Los Angeles         John Muir Middle         57/7678-00-016         02/11/19         \$         1533,448         \$         -           Yolo         North Davis Elementary         57/712678-00-017         02/11/19         \$         156,735         \$         104,490           Del Norte         Pine Grove Elementary         57/61820-00-010         02/12/19         \$         156,735         \$         104,490           Del Norte         Mary Peacock Elementary         57/61820-00-011         02/12/19         \$         156,735         \$         104,490         \$         -</td></tr<>	Riverside         Vail Elementary         57/75192-00-015         02/08/19           Alameda         Washington Elementary         57/751143-00-017         02/11/19           Kern         Voorhies Elementary         57/6332-00-714         02/11/19           Los Angeles         Northridge Middle         57/64733-00-716         02/11/19           Los Angeles         Sylmar High         57/64733-00-716         02/11/19           Los Angeles         John Muir Middle         57/64733-01-716         02/11/19           Los Angeles         John Muir Middle         57/71506-00-002         02/11/19           Tehama         Corning High         57/712678-00-016         02/11/19           Yolo         North Davis Elementary         57/712678-00-016         02/11/19           Yolo         Valley Oak Elementary         57/712678-00-017         02/11/19           Del Norte         Pine Grove Elementary         57/61820-00-010         02/12/19           Del Norte         Bess Maxwell Elementary         57/61820-00-010         02/12/19           San Bernardino         Caryn Elementary         57/61820-00-010         02/12/19           San Bernardino         Caryn Elementary         57/61820-00-020         02/12/19           Alameda         Nilies Elementary	Riverside         Vail Elementary         57/7512-00-015         02/08/19         \$         2,704.612           Alameda         Washington Elementary         57/61143-00-023         02/11/19         \$         1,601,011           Kern         Voorhies Elementary         57/63321-00-017         02/11/19         \$         3,303,498           Los Angeles         Northridge Middle         57/64733-00-716         02/11/19         \$         3,303,498           Los Angeles         Sylmar High         57/64733-00-716         02/11/19         \$         5,39,095           Los Angeles         John Mur Middle         57/764733-00-716         02/11/19         \$         2,652,764           Tehama         Corning High         57/72678-00-016         02/11/19         \$         2,652,764           Yolo         Valley Oak Elementary         57/761820-00-016         02/11/19         \$         9,51,418           Del Norte         Beess Maxwell Elementary         57/61820-00-010         02/12/19         \$         2,48,274           Monterey         Los Anboles Middle         57/61820-00-011         02/12/19         \$         2,595,452           Alameda         Niles Elementary         57/61820-00-010         02/12/19         \$         2,596,452	Riverside         Vail Elementary         57/75192-00-017         02/08/19         \$ 2,704.612         \$           Alameda         Washington Elementary         57/61143-00-023         02/11/19         \$ 4,528,660         \$           Kern         Voorhies Elementary         57/63321-00-017         02/11/19         \$ 4,528,660         \$           Los Angeles         Northridge Middle         57/64733-00-716         02/11/19         \$ 4,528,660         \$           Los Angeles         Carpenter Community Charter         57/64733-00-716         02/11/19         \$ 539,095         \$           Los Angeles         John Muir Middle         57/76733-00-716         02/11/19         \$ 1,533,448         \$           Yolo         North Davis Elementary         57/7678-00-016         02/11/19         \$ 663,113         \$           Yolo         Valley Oak Elementary         57/6182-00-017         02/11/19         \$ 156,735         \$ 104,4           Del Norte         Bess Maxwell Elementary         57/6182-00-010         02/12/19         \$ 193,436         \$ 128,5           Del Norte         Mary Peacock Elementary         57/6182-00-011         02/12/19         \$ 1,04,890         \$           San Bernardino         Caryn Elementary         57/61760-02-020         02/12/19	Riverside         Vail Elementary         5775192-00-015         02/08/19         \$         2,704,612         \$           Alameda         Washington Elementary         57/61143-00-023         02/11/19         \$         1,601,011         \$         -           Kern         Voorhies Elementary         57/6321-00-017         02/11/19         \$         4,528,560         \$         -           Los Angeles         Northridge Middle         57/64733-00-716         02/11/19         \$         3,303,498         \$         -           Los Angeles         John Muir Middle         57/64733-00-716         02/11/19         \$         539,095         \$         -           Los Angeles         John Muir Middle         57/7678-00-016         02/11/19         \$         1533,448         \$         -           Yolo         North Davis Elementary         57/712678-00-017         02/11/19         \$         156,735         \$         104,490           Del Norte         Pine Grove Elementary         57/61820-00-010         02/12/19         \$         156,735         \$         104,490           Del Norte         Mary Peacock Elementary         57/61820-00-011         02/12/19         \$         156,735         \$         104,490         \$         -

<b>P</b> . ( ) (			Application	OPSC Date		Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Downey Unified	Los Angeles	Rio San Gabriel Elementary	57/64451-00-032	02/19/19	\$ 2,440,923		5/2/2022
Los Angeles Unified	Los Angeles	Corona Avenue Elementary	57/64733-00-717	02/19/19	\$ 8,172,218		4/28/2022
Los Angeles Unified	Los Angeles	Manchester Avenue Elementary	57/64733-00-718	02/19/19	\$ 853,629		4/28/2022
Moreno Valley Unified	Riverside	Landmark Middle	57/67124-00-011	02/19/19	\$ 6,394,314		5/2/2022
Atascadero Unified	San Luis Obispo	Creston Elementary	57/68700-00-009	02/19/19	\$ 609,289		5/2/2022
Dublin Unified	Alameda	Frederiksen Elementary	57/75093-00-016	02/19/19	\$ 532,488		5/2/2022
West Park Elementary	Fresno	West Park Elementary	57/62539-00-001	02/20/19	\$ 2,451,741		5/2/2022
Wasco Union High	Kern	Westside High (Continuation)	57/63859-00-002	02/20/19	\$ 4,563,812		5/2/2022
Fountain Valley Elementary	Orange	Cox (James H) Elementary	57/66498-00-014	02/20/19	\$ 410,145		5/2/2022
Fountain Valley Elementary	Orange	Oka (Isojiro) Elementary	57/66498-00-015	02/20/19	\$ 684,338		5/2/2022
Ocean View	Orange	College View Elementary	57/66613-00-024	02/20/19	\$ 137,761		5/2/2022
South San Francisco Unified	San Mateo	Alta Loma Middle	57/69070-00-022	02/20/19	\$ 480,530		5/2/2022
Montecito Union Elementary	Santa Barbara	Montecito Union	57/69252-00-001	02/20/19	\$ 3,465,601		5/2/2022
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		\$-	
Reef-Sunset Unified	Kings	Reef Sunset Middle	57/73932-00-010	02/27/19		\$ 1,122,347	
Castro Valley Unified	Alameda	Palomares Elementary	57/61150-00-028	02/28/19	\$ 219,553	\$-	
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-041	02/28/19	\$ 1,593,117	\$-	
Sanger Unified	Fresno	Washington Academic Middle	57/62414-00-018	02/28/19	\$ 1,338,565	\$-	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	57/64733-00-721	02/28/19	\$ 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			

			Application	<b>OPSC</b> Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
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	\$-	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	58/64733-00-006*	01/31/22	\$ 796,589	\$-	
Greenfield Union Elementary	Monterey	Mary Chapa Academy	58/66035-00-004	02/25/22	\$ 1,673,187	\$ 1,115,458	
Kit Carson Union Elementary	Kings	Kit Carson Elementary	58/63958-00-001	03/15/22	\$ 238,007	\$-	
Inglewood Unified	Los Angeles	Oak Street Elementary	58/64634-00-002	04/28/22	\$ 3,810,506	\$-	
Del Norte County Unified	Del Norte	Joe Hamilton Elementary	58/61820-00-001	05/04/22	\$ 528,693	\$-	
Sunnyvale Elementary	Santa Clara	Ellis Elementary	58/69690-00-001*	05/05/22	\$ 312,275	\$-	
Twin Rivers Unified	Sacramento	Grant Union High	58/76505-00-003	05/19/22	\$ 1,425,140	\$-	
					\$ 558,413,105	\$ 15,763,263	
						\$ 574,176,368	

MODERNIZATION FUNDING SUBTOTALS	\$ 530,361,345	\$ 14,647,805
MODERNIZATION FACILITY HARDSHIP - NON SEISMIC	\$ 7,675,533	\$ 1,115,458
TOTAL MODERNIZATION FUNDING		\$ 553,800,141
MODERNIZATION FACILITY HARDSHIP - SEISMIC	\$ 20,376,227	\$ -

(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 May 31, 2022 -

						- 10	/orkload as of May 31, 2022 -					
<u>Funding</u> <u>Cycle</u>	<u>Locale</u>	CTE Score	<u>Weighted</u> <u>Scores</u>	<u>Prior</u> <u>CTEFP</u> <u>Funding</u> Y/N	District/ Joint Powers Authority	<u>County</u>	<u>Site Name</u>	Application Number	<u>Received</u> Date	<u>REQUESTED STATE</u> <u>GRANT (a)</u>	<u>REQUESTED STATE</u> LOAN (b)	TOTAL ESTIMATED STATE GRANT
6	Urban	115.50	88.00	<u></u>	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	117.00	91.00		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	87.00		LOS ANGELES UNIFIED		BOYLE HEIGHTS STEM HIGH	55/64733-00-030*	06/30/2020	\$ 2,068,338.00		\$ 2,068,338.00
6	Suburban	114.50			CORONA-NORCO UNIFIED	Los Angeles Bivorsido	ROOSEVELT HIGH	55/67033-00-003*		\$ 1,787,158.00		\$ 1,787,158.00
	Urban	113.50			LONG BEACH UNIFIED	Riverside	MILLIKAN SENIOR HIGH		04/01/2020	\$ 1,787,158.00 ¢	ې - د	\$ 1,787,158.00 ¢
6						Los Angeles		55/64725-05-004*	06/02/2020	> -	\$ - ¢	
6	Suburban	116.00				Contra Costa		55/61796-04-002*	03/27/2020	\$ 1,201,883.00 \$ 1,242,874.00		\$ 1,201,883.00
6	Urban	113.00				Ventura	VENTURA HIGH	59/72652-00-001*	05/06/2020	\$ 1,243,874.00		\$ 1,243,874.00
6	Suburban	115.00	02.00			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	VENTURA HIGH	59/72652-00-002*	05/06/2020	\$ 762,547.00		\$ 762,547.00
6	Suburban	114.50	91.00			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	a sakak	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		\$ 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
6	Urban	109.50			VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-003*	05/06/2020		•	\$ 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	20.00		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	107.00			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*	00/30/2020	\$ 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
0	Jubui bali	105.50	01.00			, lancua		55/77021-00-002	02/11/2020		<b>→</b> -	

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

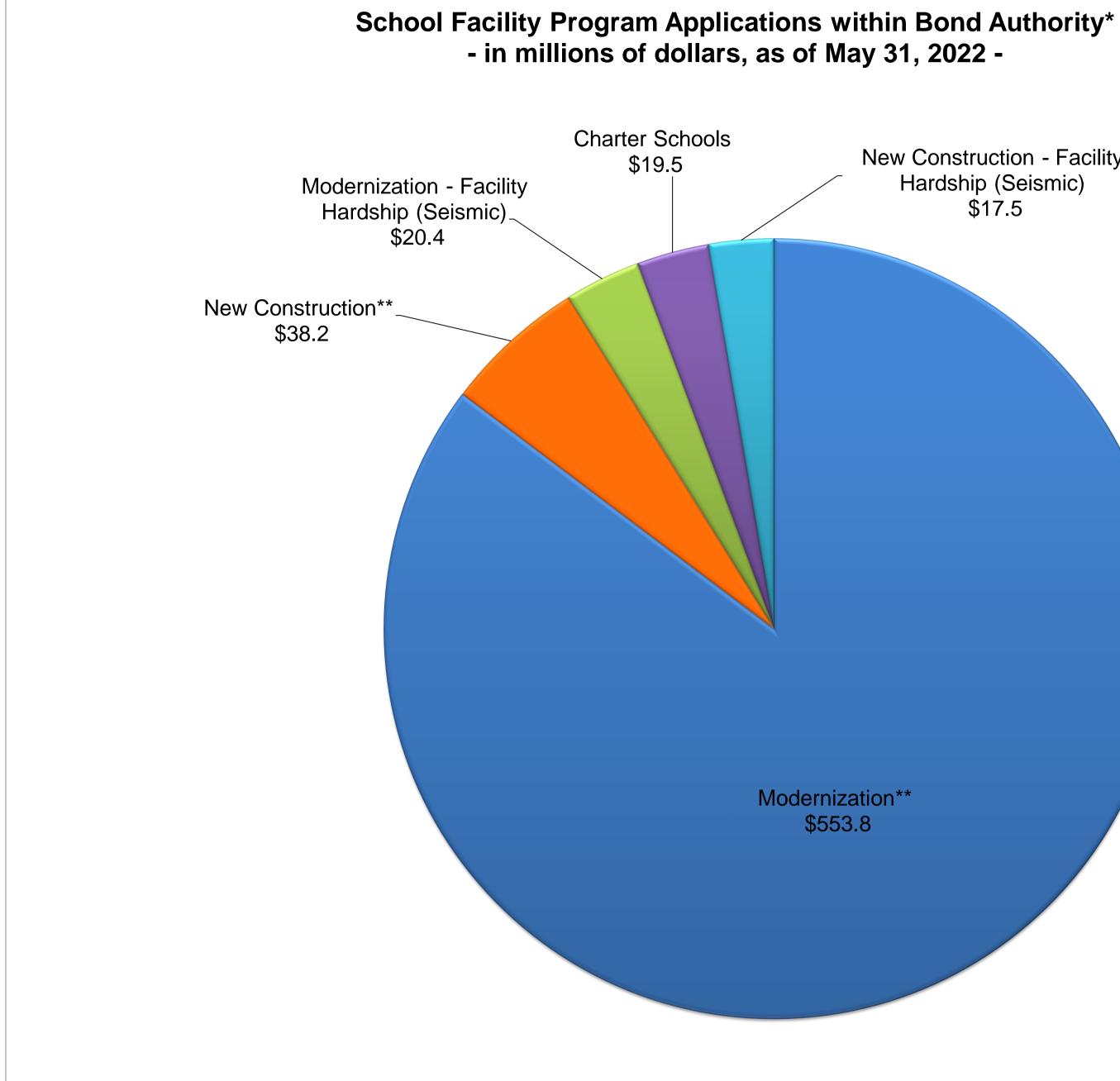
Summary of Requested CTEFP Funding	Total (in Dollars)
Requested State Grant (a)	\$ 105,780,338.00
Requested State Loan (b)	\$ 7,325,568.00
Total of Estimated State Grant and State	
Loan	\$ 113,105,906.00

(a) Represents the requested state share of the project. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Factilies 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.



\*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.

New Construction - Facility Hardship (Seismic) \$17.5

# SCHOOL DISTRICT EXTENSION REQUESTS

(As of June 1, 2022)

Total Number of Requests: 668

<u>REQUESTS</u>		► <u>APPROVED EXTENSIONS</u>	
Approved: No Longer Needed: Denied: Pending:	534	Responses Received: 528 Responses Pending: 6 534	
<u>SCHOOL DISTRICT SI</u> Large: Medium: Small:	668 <u>ZE</u> 309 202 157 668	TYPES OF PENDING REQUESTS         Eligibility & Funding Responses:       1         Expenditure Reports:       2         Fund Release:       0         Substantial Progress:       0         Audit Correspondence:       0         Accounts Receivables:       1         Full-Day Kindergarten:       2	
		6	

# 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.

									Receipt Date for	
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested	Requested Documents	Status
Large	Los Angeles Unified	Stagg Street Elementary	Funding	57/64733-00-628	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/25/2020	4/10/2020	4/10/2020	Approved - Closed
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-020	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
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	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	Fremont (John C.) Senior High	Funding	56/64733-00-019	Accounts Receivables	Accounts Receivable Payments	4/27/2020	4/25/2020	4/21/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon 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
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	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
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
						Form SAB 50-04 - 15-Day Response / Corrected SAB				
Medium	Azusa Unified	Dalton Elementary	Funding	57/64279-00-021	Eligibility & Funding Responses	50-04	4/28/2020	5/1/2020	5/5/2020	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
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
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
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
						Expenditure Closeout Review - Documentation				
Medium	Buena Park Elementary	Gordon H. Beatty Elementary	Funding	58/66456-00-003	Audit Correspondence	Request	5/5/2020	5/19/2020	5/14/2020	Approved - Closed
						Summary of Project Financing and Expenditures				
Medium	Alisal Union	New Elementary #12	Funding	50/65961-00-006	Audit Correspondence	response	8/7/2020	9/30/2020	5/15/2020	Approved - Closed
						Summary of Project Financing and Expenditures				
Medium	Alisal Union	New Elementary #14 (Matsui)	Funding	50/65961-00-007	Audit Correspondence	response	8/7/2020	9/30/2020	5/15/2020	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	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
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
				50/67439-00-004 &						
Large	Sacramento City Unified	Kit Carson Middle	Funding	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	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
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	Traver Joint Elementary	Traver Elementary	Funding	72223-6	Fund Release	Fund Release Authorization Form SAB 70-02	5/22/2020	6/22/2020	5/22/2020	Approved - Closed
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
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
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	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
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
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
Medium	Saugus Union	West Creek Academy	Eligibility		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2020	5/29/2020	5/28/2020	Approved - Closed
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/21/2020	5/29/2020	5/29/2020	Approved - Closed
Large	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
				50/10330-98-016 &						
Large	Riverside County Office of Education	Jurupa Community	Funding	20/10330-99-009	Audit Correspondence	Reduction to costs incurred	5/8/2020	5/29/2020	6/1/2020	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	Wiseburn 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	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	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
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	Poway Unified	Stone Ranch Elementary	Funding	50/68296-00-021	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2020	9/1/2020	6/2/2020	Approved - Closed
Large	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	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
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
		Quantum Academy Addition / Mission		50/68098-00-007, 50/-						
Large	Escondido Union	MS Addition	Funding	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	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
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
				55/75531-00-002						
Medium	Dinuba Unified	Dinuba High	Funding	55/75531-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/19/2020	6/15/2020	6/10/2020	Approved - Closed
		The second set of the set of the set	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
Small	Templeton Unified	Templeton High								
	Templeton Unified Dinuba Unified Los Angeles Unified	New High Coldwater Canyon Elementary	Funding	50/75531-00-006 57/64733-00-629	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response	5/28/2020	6/11/2020 6/12/2020	6/11/2020 6/11/2020	Approved - Closed Approved - Closed

									Receipt Date for	
			Type of Request					Requested	Requested	Status
District Size	District Name	Project/Site Name	Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Extension Date	Documents	
1.0000	Les Anneles Unified	Sherman Oaks Center for Enriched	E un din n	E7/64700 00 644	Elizibility & Evading Deserves	Farm CAR 50.04 A Day Barrana	61410000	6/40/0000	6/40/0000	Annew Class
Large Large	Los Angeles Unified Los Angeles Unified	Studies (SOCES) Griffin Avenue Elementary	Funding Funding	57/64733-00-614 57/64733-00-621	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response	6/1/2020 6/2/2020	6/12/2020 6/12/2020	6/12/2020 6/12/2020	Approved - Close Approved - Close
Large	Los Angeles Unified	Parthenia Elementary	Funding	57/64733-00-615 57/64733-00-616	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020 6/12/2020	6/12/2020	Approved - Close
Large	Los Angeles Unified	Monroe High	Funding	57/04733-00-010	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/4/2020		6/12/2020	Approved - Close
Large	Milpitas Unified	New Construction Eligibility Update	Eligibility	57/00/11/ 00 0/0	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	6/3/2020	6/17/2020	6/12/2020	Approved - Close
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 - Close
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 - Close
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 - Close
Large	Sweetwater Union High	Mar Vista Academy (Mar Vista Middle)	Fundina	57/68411-00-046	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/3/2020	6/17/2020	Approved - Close
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
Large	Norwalk-La Mirada Unified	John Glenn High	Funding	57/64840-00-027	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/11/2020	6/26/2020	6/19/2020	Approved - Clos
				50/70201-00-002 &		· · ·				
Small	Butteville Union Elementary	Butteville Elementary	Funding	57/70201-00-002		Financial Hardship Review - Documentation Request	6/15/2020	6/29/2020	6/19/2020	Approved - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
				50/10330-98-016 &		Expenditure Closeout Review - Documentation				
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Request	5/9/2020	6/30/2020	6/23/2020	Approved - Clos
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 - Clo
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/15/2020	6/29/2020	Approved - Clo
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/29/2020	6/30/2020	Approved - Clo
Large	Fremont Unified	Lila Bringhurst Elementary	Eligibility	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-01 Submittal	5/5/2020	6/30/2020	6/30/2020	Approved - Clos
		La Mirada Academy K-8 (Formerly								
Large	San Marcos Unified	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 - Clos
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 - Clos
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 - Clos
				50/67470-00-003 &						
Medium	Hollister	Santana Ranch	Funding	50/67470-00-000	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	7/1/2020	Approved - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clo
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Small	Merced River Union Elementary	Washington Elementary	Funding	57/73726-00-001		Financial Hardship Review - Documentation Request	5/26/2020	6/26/2020	7/6/2020	Approved - Clo
Medium	Fresno County Office of Education				Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/17/2020	5/31/2020	7/8/2020	Approved - Clos
		Violet Heintz Education Academy	Funding	50/10108-00-007	Experialture reports	Torritorab 00-00 - Arindar Experiantare Report	1711/2020			
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 - Clos
						Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report				Approved - Clo
Small Small Medium	John Swett Unified Firebaugh-Las Deltas Unified Greenfield Union Elementary	Carquinez Middle Seismic Replacement Arthur E. Mills Intermediate Arroyo Seco Academy	Funding Funding Funding	51/61697-00-001 50/73809-00-004 50/66035-00-002	Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report All required documents were submitted within the 15- Day Itr period	6/30/2020 6/12/2020 5/29/2020	7/8/2020 7/10/2020 6/17/2020	7/8/2020 7/8/2020 7/9/2020	Approved - Clo Approved - Clo Approved - Clo
Small Small	John Swett Unified Firebaugh-Las Deltas Unified	Carquinez Middle Seismic Replacement Arthur E. Mills Intermediate	Funding Funding	51/61697-00-001 50/73809-00-004 50/66035-00-002 55/75283-00-001	Eligibility & Funding Responses Expenditure Reports	Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report All required documents were submitted within the 15-	6/30/2020 6/12/2020	7/8/2020 7/10/2020 6/17/2020 7/7/2020	7/8/2020 7/8/2020 7/9/2020 7/9/2020	Approved - Clo Approved - Clo Approved - Clo
Small Small Medium Large	John Swett Unified Firebaugh-Las Deltas Unified Greenfield Union Elementary	Carquinez Middle Seismic Replacement Arthur E. Mills Intermediate Arroyo Seco Academy	Funding Funding Funding	51/61697-00-001 50/73809-00-004 50/66035-00-002	Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report All required documents were submitted within the 15- Day Itr period	6/30/2020 6/12/2020 5/29/2020	7/8/2020 7/10/2020 6/17/2020	7/8/2020 7/8/2020 7/9/2020	Approved - Clo Approved - Clo Approved - Clo Approved - Clo
Small Small Medium Large	John Swett Unified Firebaugh-Las Deltas Unified Greenfield Union Elementary Natomas Unified	Carquinez Middle Seismic Replacement Arthur E. Mills Intermediate Arroyo Seco Academy Natomas High CTE	Funding Funding Funding Funding	51/61697-00-001 50/73809-00-004 50/66035-00-002 55/75283-00-001	Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report All required documents were submitted within the 15- Day Itr period CTE - 15-Day Response	6/30/2020 6/12/2020 5/29/2020 7/3/2020	7/8/2020 7/10/2020 6/17/2020 7/7/2020	7/8/2020 7/8/2020 7/9/2020 7/9/2020	Approved - Clo Approved - Clo Approved - Clo Approved - Clo Approved - Clo
Small Small Medium Large Medium	John Swett Unified Firebaugh-Las Deltas Unified Greenfield Union Elementary Natomas Unified Greenfield Union Elementary	Carquinez Middle Seismic Replacement Arthur E. Mills Intermediate Arroyo Seco Academy Natomas High CTE Arroyo Seco Academy Elementary Castaic High	Funding Funding Funding Funding Funding	51/61697-00-001 50/73809-00-004 50/66035-00-002 55/75283-00-001 50/66035-00-002	Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report All required documents were submitted within the 15- Day Itr period CTE - 15-Day Response Form SAB 50-04 - 15-Day Response	6/30/2020 6/12/2020 5/29/2020 7/3/2020 6/17/2020	7/8/2020 7/10/2020 6/17/2020 7/7/2020 7/9/2020	7/8/2020 7/8/2020 7/9/2020 7/9/2020 7/9/2020	Approved - Clo Approved - Clo Approved - Clo Approved - Clo Approved - Clo Approved - Clo
Small Small Medium Large Medium Large	John Swett Unified Firebaugh-Las Deltas Unified Greenfield Union Elementary Natomas Unified Greenfield Union Elementary William S. Hart Union High	Carquinez Middle Seismic Replacement Arthur E. Mills Intermediate Arroyo Seco Academy Natomas High CTE Arroyo Seco Academy Elementary	Funding Funding Funding Funding Funding Funding	51/61697-00-001 50/73809-00-004 50/66035-00-002 55/75283-00-001 50/66035-00-002 55/65136-00-003	Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report All required documents were submitted within the 15- Day itry period CTE - 15-Day Response Form SAB 50-04 - 15-Day Response CTE - 15-Day Response	6/30/2020 6/12/2020 5/29/2020 7/3/2020 6/17/2020 7/3/2020	7/8/2020 7/10/2020 6/17/2020 7/7/2020 7/9/2020 7/17/2020	7/8/2020 7/8/2020 7/9/2020 7/9/2020 7/9/2020 7/9/2020 7/9/2020	Approved - Clo Approved - Clo Approved - Clo Approved - Clo Approved - Clo Approved - Clo Approved - Clo
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Lame         Memory Valley Unified         OTE         Funding         560/0714-00.000         Finding         Finding         Finding         77/16/200 <th< td=""><td>Small</td><td>Galt Joint Union High</td><td></td><td>Funding</td><td>58/67355-00-001</td><td>Eligibility &amp; Funding Responses</td><td>Form SAB 50-04 - 4-Day Response</td><td>7/16/2020</td><td>7/24/2020</td><td>7/24/2020</td><td>Approved - Closed</td></th<>	Small	Galt Joint Union 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
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Large         Separate Likom High         Funding         Frames AB 50-04 -15 Day Response         Status 200         6712020         7727020         Approved - Ose           Large         Separate Likom High         Funding         7708002-0.067         Eligibity & Funding Responses         Form SAB 50-04 -15 Day Response         7102020         77772020         Approved - Ose           Small         Carutherts High         Funding         5708002-0.067         Eligibity & Funding Responses         Form SAB 50-04 -15 Day Response         7102020         77727020         Approved - Ose           Large         Prevey Linking         Form SAB 50-04 -15 Day Response         7702020         77272020         Approved - Ose           Large         Prevey Linking         Form SAB 50-04 -15 Day Response         7702020         7702020         77292020         Approved - Ose           Small         Display Linking Response         Form SAB 50-04 -15 Day Response         Form SAB 50-04 -15 Day Response         7732020         7702020         Approved - Ose           Small         Display Linking Response         Form SAB 50-04 -4Day Response         Form SAB 50-04 -4Day Response         7732020         7732020         7732020         7732020         7732020         7732020         7732020         7732020         7732020         7732020         77312020 <td< td=""><td>Large</td><td>Moreno Valley Unified</td><td>CTE</td><td>Funding</td><td>55/67124-00-005</td><td>Eligibility &amp; Funding Responses</td><td>CTE - 15-Day Response</td><td>7/16/2020</td><td>7/24/2020</td><td>7/24/2020</td><td>Approved - Closed</td></td<>	Large	Moreno Valley Unified	CTE	Funding	55/67124-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Linge         Sexuala Lulon High         Redwood High         Funding         S788062.00.007         Eligibility & Funding Responses         Form SAB 50.04 1-16.007, Response         9/15/2020         9/12/2020         9/12/2020         7/27/2020         Approvel - Ocs           Small         Guidalitate Linking Linking Linking Linking Responses         Form SAB 50.04 1-16.007, Response         7/9/2020         7/3/2020	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         Secula Union Hah         Reduced Hah         Funding         S780802-00-37         Eligibility & Funding Response         Form SAB 50-04-15-Day Response         Of 15/2020         0/12/2020         7/27/2020         Approvel - Oss           Small         Gaudalized Union Elementary         New Mode         Funding         Signal Caudalized Union Elementary         Form SAB 50-04-15-Day Response         7/02/2020         7/27/2020         Approvel - Oss           Small         Gaudalized Union Elementary         New Mode         Funding         Signal Y         Form SAB 50-04-15-Day Response         7/01/2020         7/21/2020         Approvel - Oss           Small         Caudalized Union Elementary         Pudey Union Elementary         Funding         Signal Y         Funding Response         Financial Hardship Review - Documentation         7/12/2020         7/31/2020         7/31/2020         7/31/2020         7/31/2020         7/31/2020         Approvel - Oss           Simall         Simal Resentary         Pudeing Biotry Funding Response         Financial Hardship Review - Documentation	Large	Seguoia 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
Small         Caruthres Heffel         Caruthres Heffel         Funding         6975559.00-001         Expenditure Reports         CTE         15-Day Response         772/2020         7227202         Approvel - Ose Approvel - Ose Approvel - Ose           Lange         Prowy Unline         Powy High         Funding         597528-00-008         Expenditure Reports         CTE         15-Day Response         772/2020         7227020         Approvel - Ose Approvel - Ose           Small         Puoley Linenciany         Puoley Elementary         Funding         5975240-00-08         Financial Hardship Review - Documentation Request         47572020         77272020         Approvel - Ose Approvel - Ose           Small         Distribuict Porgens Review - Documentation Request         4757202         77312020         77272020         Approvel - Ose Approvel - Ose           Small         Small Statistical Porgens Review - Documentation Request         77587202         77312020         77272020         Approvel - Ose Approvel - Ose Approvel - Ose           Small Statistical Porgens Review - Documentation Request         77587202         77317200         Approvel - Ose Approvel - Ose Approvel - Ose Approvel - Ose         Train Core Request         77187202         77317200         Approvel - Ose Approvel - Os		Sequoia Union High	Redwood High	Funding	57/69062-00-037				6/12/2020		Approved - Closed
Small         Guadaluge Union Elementary         New Middle         Funding         508/2023-00-001         Expandture Reports         OTM SAB 50-06 - Final Expenditure Report         518/2020         7/21/2020         7/21/2020         7/21/2020         7/21/2020         Approved - COS           Small         Pixley Union Elementary         Pixley Union Elementary         Pixley Union Elementary         Funding         S67/7041-00-001         Elipibility & Funding Responses         CTE - 15-Day Response         7/12/2020         7/22/2020         Approved - Cos           Small         Pixley Union Elementary         Pixley Elementary         Funding         S67/73-00-001         Audit Correspondence         Request         7/12/2020         7/29/2020         Approved - Cos           Small         Brittan Elementary         Brittan Elementary         Funding         S67/7367-00-01         Audit Correspondence         7/12/2020         7/31/2020         7/31/2020         7/31/2020         7/31/2020         7/31/2020         7/31/2020         7/31/2020         7/31/2020         7/31/2020         Approved - Cos           Small         Brittan Elementary         Funding         S68/3820-0002         Audit Correspondence         Funding         S68/3820-0002         Funding         S68/3820-0002         Approved - Cos           Small         Small Soft-Annual Exp		Caruthers Unified	Caruthers High	Funding	59/75598-00-001			7/9/2020			Approved - Closed
Lage         Powey Unified         Powey High         Funding         6568228-0-000 b 5877241-0-001 b 587724-0-002 b 587841 b 587872-0-002 b 587841 b 5878824-0-0000 b 5878440-0002 b 587844-00000 b 587844-0000 b 587844-0000 b 58	Small	Guadalupe Union Elementary	New Middle		50/69203-00-001						Approved - Closed
Small         Polety Elementary         Polety Elementary         Funding         Financial Hardship Review Documentation Request         6/15/2020         7/31/2020         Approved - Cles           small         Polety Elementary         Polety Elementary         Funding         5/7757-10-001         Autic Correspondence         Substantial Progress         7/13/2020         7/31/2020         <	Large	Poway Unified	Poway High		55/68296-00-008			7/3/2020	7/30/2020	7/29/2020	Approved - CLOSED
Small         Philey Union Elementary         Pulsy Elementary         Funding         7072/20241-00-001         Eligibility & Funding Response         Financial Hardship Review - Documentation Request         6175/202         7731/202		,									
Small         Pixely Union Elementary         Pixely Generatory         Funding         7/07/22/10-00.01         Eligibility & Funding Response         Financial Hardship Review - Documentation Request         6/15/22/0         7/31/22/0         P/23/22/0         Approved - Coss           Large         Vacaville Unlifed         Jepson Middle         Funding         S9/1357-00-002         Fullipility & Funding Response         First AS 50/4-4-040x Response         5/13/22/0         7/31/22/0         Approved - Coss           Small         Britan Elementary         Funding         S8/1350-0002         Funding Response         First AS 50/4-4-040x Response         5/13/22/0         7/31/22/0         Approved - Coss           Medium         De Note Courty Unlifed         Forsex Tall K Wide         Funding Response         First AS 50/4-4-040x Response         5/13/22/0         7/31/22/0         Approved - Coss           Large         San Bernardino CKV Unlifed         Pacific High         Funding Response         CTE - 15-Day Response         7/11/22/0         7/31/22/0         Approved - Coss           Small         Yuba Courty Office of Education         Various         Funding         S9/984-4-00002         Eligibility A Funding Response         CTE - 15-Day Response         7/10/22/0         7/31/22/0         Approved - Coss           Small         Yuba Courthy Unlife											
Large         Substantial Progress Review - Documentation         Substantial Progress Review - Documentation           Small         Grass Valex Elementary         Stritts Elementary         Finding         Stritts Stritts Elementary         Finding         Stritts Stritts Elementary         Finding         Stritts Stritts         Finding         Stritts Stritts         Finding         Stritts Stritts         Finding         Stritts Stritts         Finding         Stritts	Small	Pixley Union Elementary	Pixley Elementary	Funding		Eligibility & Eunding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	7/29/2020	Approved - Closed
Large         Vacaville Unlined         Jepson Middle         Funding         Strontel         Request         7/13/2020         7/13/2020         Approved - Ose           Small         Britinal Elementary         Wittan Elementary         Yuba River Charter         Eliphility & Funding Responses         Form SAB 50-04 - 4.0ay Response         5/13/2020         7/13/2020         Approved - Ose           Medium         De Note County Unified         Cressent Elik Middle         Funding         Self 820-00-003         Excenditure Reports         Form SAB 50-06 - Annual Expenditure Reports         7/13/2020         7/13/2020         Approved - Ose           Large         San Bernardino Lifv Unified         Panolite Hah         Funding         Self 878-0-0005         Eliphility & Funding Responses         CTE - 15-0ay Response         7/10/2020         7/31/2020         Approved - Ose           Small         Stronte Middle         Funding         Self 878-0-0002 & Eliphility & Funding Responses         CTE - 15-0ay Response         7/10/2020         7/31/2020         Approved - Ose           Small         Vabo County Office of Education         Vatorus         Funding         Self 80-00-002 & Eliphility & Funding Responses         CTE - 15-0ay Response         7/10/2020         7/31/2020         Approved - Ose           Medium         Greenfield Union Elementary         Visia Verde Middle<	oman	i Moy onion Elonionary	Thirdy Elonionially	i unung	10/12011 00 001	Englosing of analig reopenees		0/10/2020	110 112020	1120/2020	Approved elected
Small         Brittan Elementary         Brittan Elementary         Brittan Elementary         Brittan Elementary         Usa River Charafer         Eliobility & Funding Responses         Form SAB 50-61 - 4Day Response         5/12/320         7/31/220         Approved - Cos           Mail         Del Norte County Unified         Crescent Elix Middle         Funding         56/8737-0-002         Elizability & Funding Responses         CTE - 15-Day Response         7/13/220         7/31/220         Approved - Cos           Larce         San Bernardino City Unified         San Graphic Iliability & Funding Responses         CTE - 15-Day Response         7/11/220         7/31/220         Approved - Cos           Small         Vato         San Graphic Iliability & Funding Responses         CTE - 15-Day Response         7/11/220         7/31/220         Approved - Cos           Small         Vato         Vato         Funding         65/07376-0004         Elizability & Funding Responses         CTE - 15-Day Response         7/11/220         7/31/220         Approved - Cos           Small         Vato County Unified         Vato County Unified         Vato County Unified         Funding         56/07370-0004         Eliability & Funding Responses         CTE - 15-Day Response         7/12/200         7/31/220         Approved - Cos           Medium         Greenfield Union Elementary	Large	Vacaville Unified	Jenson Middle	Eupding	58/70573 00 001	Audit Correspondence		7/18/2020	7/31/2020	7/20/2020	Approved Closed
Small         Grass Valley Elementary         Yuba River Charter         Eliability         54 Audit Correspondence         Audit Correspondence         Audit Correspondence         21/2020         77/31/2020         77/31/2020         Approved - Oces           Medium         De Norte County Unified         Parafic High         Funding         56/6787-00-005         Eliability & Funding Responses         CTE : 15-Dav Response         77/31/2020         77/31/2020         Approved - Oces           Large         San Bernardino City Unified         San Gorzonio High         Funding         55/6787-00-005         Eliability & Funding Responses         CTE : 15-Dav Response         77/31/2020         77/31/202         Approved - Oces           Small         Yuba County Office of Education         Various         Funding         006 and 50/10587-0-         Total County Office of Audit Prove Press         Funding         59/68344-00-002 &         Total County Office of Audit Prove Made         Funding         59/68344-00-002 &         Total County Office of Audit Prove Made         Funding         59/68344-00-002 &         Funding Response         CTE : 15-Day Response         7/20/200         7/31/2020         Approved - Oces           Modelum         Taboe-Truckee Unified         High and Truckee High CTE         Funding         59/684-40-0020 &         Eliability & Funding Responses         CTE : 15-Day Response         7/											
Medium         Del Note County Unified         Crease et its Middle         Fund         Separation         Expanditure Reports         Fram SAB 50-06 - Annual Expanditure Reports         67/14/2020         7/31/2020         7/31/2020         Approved - Ose Approved - Ose S10787-00-004           Large         San Bernardino City Unified         San Goranonio Hiah         Fundina         55/77878-00-004         Eliability & Fundina Responses         CTE : 15-Day Response         7/16/2020         7/31/2020         Approved - Ose S7/1578-00-001 o           Small         Yuba County Office of Education         Various         Fundina         55/71657-00-000 a         Expanditure Reports         Form SAB 50-06 - Annual Expenditure Report         7/10/2020         7/31/2020         Approved - Ose S7/1057-00-00-00 a           Small         Yuba County Office of Education         Wainous         Funding         5588434-00-002 a         Eiglibility & Funding Responses         CTE : 15-Day Response         7/20/202         7/31/2020         Approved - Ose S7/11/2020           Medium         Greenfield Union Elementary         Visa Verde Middle         Funding         5566944-00-000, F         Filipibility & Funding Responses         CTE : 15-Day Response         7/10/2020         7/11/2020         Approved - Ose S7/11/2020         Approved - Ose S7/11/2020         Approved - Ose S7/11/2020         Approved - Ose S7/11/2020         Filipibility & Funding											
Large         San Bemardine City Unified         Part (Fig High         Funding         Sp37875-00-005         Elizability & Funding Responses         CTE - 15-Day Response         7/15/202         7/31/2020         Approved - Coss           Small         Yuba County Office of Education         Various         Funding         55/87876-00-004         Elizability & Funding Responses         CTE - 15-Day Response         7/11/2020         7/31/2020         Approved - Coss           Small         Yuba County Office of Education         Various         Funding         59/8374-00-001         Elizability & Funding Responses         CTE - 15-Day Response         7/31/2020         7/31/2020         Approved - Coss           Small         Yuba County Office of Education         Various         Funding         59/8334-00-002 & Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         7/31/2020         7/31/2020         Approved - Coss           Medium         Table-Truckee Unified         Funding         S9/8034-00-002         Eligibility & Funding Responses         CTE - 15-Day Response         7/10/2020         8/4/2020         Approved - Coss           Sierra High and Truckee High CTE         Sierea High and Truckee High Siera Continuation High         Funding         S9/8044-00-002         Form SAB 50-06 - 1-Day Response         7/10/2020         8/4/2020         Approved - Cos											
Large         San Bernardino City Unified         San Gorgonio High         Funding         Sign/878-00-001 to 57/10687-00-001 to 000 and 50/10587-00-001 to 000 and 50/10587-00-001 to 000 and 50/10587-00-001         Elipibility & Funding Responses         CTE - 15-Day Response         7/10/2020         7/31/2020         Approved - Cles           Small         Yuba County Office of Education         Vaious         Funding         50/6834-00-002         Elipibility & Funding         Form SAB 50-06 - Annual Expenditure Report         7/31/2020         7/31/2020         Approved - Cles           Large         San Dieguito Union High         High and Torrey Pines         50/6834-00-002         Elipibility & Funding         Form SAB 50-04 - 4-Day Response         7/20/202         8/3/2020         7/31/2020         Approved - Cles           Medium         Greenfield Union Elementary         Vista Verde Middle         Funding         55/66944-00-002         55/66944-00-002         55/66944-00-002         55/66944-00-002         Form SAB 50-04 - 4-Day Response         7/10/2020         8/4/2020         Approved - Cles           Large         Modesto City High         <											
Small       Yuba County Office of Education       Various       Funding       001 to 008       Expenditure Reports       Form SAB 50-06 - Annual Expenditure Report       7/10/202       7/31/2020       Approved - Oes         Lar Ocst Cargonn High and Torrey Pines       59/68/346-00-002 &       Eligibility & Funding Responses       CTE - 15-Day Response       7/20/202       7/31/2020       7/31/2020       Approved - Oes         Medium       Greenfield Union Elignentary       Vista Verde Middle       Funding       59/68/44-00-002, E       Eligibility & Funding Responses       CTE - 15-Day Response       7/20/202       7/31/2020       Approved - Oes         Medium       Tahoe-Truckee Unified       projects       Funding       55/68/44-00-006, E       S6/68/44-00-006, E       S6/66/44-00-006, E       S6/66/46/0-006, E       S6/66/46/0-006, E											
Small       Vaba County Office of Education       Variance       5006 and 50/10587-00-         Small       Vaba County Office of Education       Vala County Office of Education       7/31/2020       7/31/2020       7/31/2020       Approved - Olos         Large       San Dieguitu Union High       High       Funding       59/86346-00.002       Eligibility & Funding Responses       CTE - 15-Day Response       7/29/2020       8/3/2020       7/31/2020       Approved - Olos         Medium       Greenfield Union Elementary       Vista Verde Middle       Funding       58/86335-00-001       Eligibility & Funding Responses       CTE - 15-Day Response       7/29/2020       8/3/2020       7/31/2020       Approved - Clos         Medium       Tahoe-Truckee Unified       projects       Funding       55/66944-00-006       Eligibility & Funding Responses       CTE - 15-Day Response       6/18/2020       7/11/2020       8/4/2020       Approved - Clos         Small       Tinidad Union Elementary       Tinidad Union Elementary       Funding       55/66944-00-006       Eligibility & Funding Responses       CTE - 15-Day Response       7/11/2020       8/4/2020       Approved - Clos         Small       Tinidad Union Elementary       Tinidad Union Elementary       Funding       55/66944-00-006       Eligibility & Funding Responses       CTE - 15-Day Response       7/	Large	San bemardino City Unified	San Gorgonio Fign	runaing		Engineering a Funding Responses	CIE - ID-Day Kesponse	7/10/2020	7/31/2020	//31/2020	Approved - Closed
Small         Yuba County Office of Education         Y10/2020         Y73/12020         Y73/12020         Approved - Clos           Large         San Dieulito Union High         High         Funding         59/68346-00-003         Eligibility & Funding Responses         CTE - 15-Day Response         7/20/2020         7/31/2020         Approved - Clos           Medium         Tahoe-Truckee Unified         Vista Verde Middle         Funding         55/66944-00-002,         56/6694-00-002,         56/669											
Large San Dieguito Union High High and Torrey Pines 59/68346-00-002 & Eligibility & Funding Responses CTE - 15-Day Response 7/20/2020 7/31/2020 Approved - Clos S9/66944-00-002, Sierra High and Truckee High CTE 56/6844-00-002, Sierra High and Truckee High CTE Funding 58/66035-00-001 Eligibility & Funding Responses CTE - 15-Day Response 7/20/2020 7/11/2020 8/4/2020 Approved - Clos S9/66944-00-002, Sierra High and Truckee High CTE 56/6844-00-002, Sierra High and Truckee High CTE Funding 58/66944-00-006, Sierra High Modesto City High Modesto High CTEFP Funding 58/71175-00-006 Eligibility & Funding Responses CTE - 15-Day Response 71/9/2020 7/15/2020 8/4/2020 Approved - Clos Sierra High Sierra Continuation High Funding 59/718/05/70-000 Expenditure Reports Form SAB 50-06 - Final Expenditure Report 59/21/2020 7/31/2020 Approved - Clos 55/66944-00-006, Sierra High Sierra Continuation High Funding 59/678/70-000 Eligibility & Funding Responses CTE - 15-Day Response 71/9/2020 7/31/2020 Approved - Clos 55/66944-00-006, Sierra High Responses CTE - 15-Day Response 71/9/2020 7/31/2020 Approved - Clos 56/6944-00-006, Sierra High Responses CTE - 15-Day Response 71/9/2020 7/31/2020 Approved - Clos 56/6944-00-006, Sierra High Responses CTE - 15-Day Response 71/9/2020 7/31/2020 Approved - Clos 56/6944-00-006, Sierra High Responses CTE - 15-Day Response 71/12/2020 8/4/2020 Approved - Clos 56/6944-00-006, Sierra High Responses CTE - 15-Day Response 71/12/2020 8/4/2020 Approved - Clos 8/66/37/0-002 Eligibility & Funding Responses CTE - 15-Day Response 71/12/2020 8/4/2020 Approved - Clos Medium Nevada Joint Union High Siver Springs Continuation High Funding Responses	o	Value Oran Official The State	Madaaa	<b>F</b>		Frank Mark Frank		740/0000	7/04/2020	7/04/2020	
Large       San Dieguito Union High       High       Funding       59/68346-00-003       Eligibility & Funding Responses       CTE - 15-Day Response       7/20/200       7/31/2020       7/31/2020       Approved - Clos         Medium       Greenfield Union Elementary       Vista Verde Middle       Funding       59/68944-00-002, 55/69644-00-002, 55/69644-00-006, 55/69644-00-006, 55/69644-00-006, 55/69644-00-007, 55/69644-00-007, 55/69644-00-007, 55/69644-00-007, 55/69644-00-007, 55/69644-00-006, 55/71175-00-00       Eligibility & Funding Responses       CTE - 15-Day Response       6/18/202       7/10/2020       8/4/2020       Approved - Clos         Medium       Tahoe-Truckee Unified       projects       Funding       55/6944-00-006       Eligibility & Funding Responses       CTE - 15-Day Response       7/10/2020       8/4/2020       Approved - Clos         Small       Trinidad Union Elementary       Trinidad Union Elementary       Funding       55/6944-00-006       Form SAB 50-06 - final Expenditure Report       52/12020       7/31/2020       8/4/2020       Approved - Clos         Medium       Tahoe-Truckee Unified       Truckee High , Sierra Continuation High       Funding       59/6834-00-006       Expenditure Reports       Form SAB 50-06 - final Expenditure Report       52/12020       7/31/2020       8/4/2020       Approved - Clos         Medium       Vevada Joint Union High       Nevada Joint Union High	Small	Y UDA County Office of Education		Funding		Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	//10/2020	//31/2020	//31/2020	Approved - Closed
Medium       Greenfield Union Elementary       Vista Verde Middle       Funding       Specific Stress       Form SAB 50-04 - 4-Day Response       7/29/2020       8/3/2020       7/31/2020       Approved - Clos         Medium       Tahoe-Truckee Unified       projects       Funding       55/66944-00-006, 55/66944-00-006, 55/66944-00-006, 55/66944-00-006, 55/66944-00-006, 55/66944-00-006, 55/66944-00-006, 55/66944-00-006, 57/1175-00-001       Eligibility & Funding Responses       CTE - 15-Day Response       6/18/2020       7/10/2020       8/4/2020       Approved - Clos         Large       Modesto Lity High       Modesto Lity, High       Modesto Lity, High       Funding       55/66944-00-006, 57/1175-00-001       Expenditure Reports       Form SAB 50-04 - 4-Day Response       7/10/2020       8/4/2020       Approved - Clos         Small       Trinidad Union Elementary       Funding       55/66944-00-006, 5       Form SAB 50-06 - Final Expenditure Report       5/21/2020       8/4/2020       Approved - Clos         Small       Tahoe-Truckee Unified       Truckee High, Sierra Continuation High       Funding       007,-008 and -009       Eligibility & Funding Responses       CTE - 15-Day Response       7/10/2020       8/4/2020       Approved - Clos         Medium       Nevada Joint Union High       Nevada Joint Union High       Funding       59/66937-00-003       Eligibility & Funding Responses       CTE - 15-Da											
Selfe6944-00-002, 55/66944-00-007, 55/66944-00-008       Selfe6944-00-002, 55/66944-00-008       Selfe6944-00-002, 55/66944-00-008       Selfe6944-00-008, 55/66944-00-008         Large       Modesto City High       Modesto High CTE: P       Funding       Sf/66944-00-008       Eligibility & Funding Responses       CTE - 15-Day Response       7/10/2020       8/4/2020       Approved - Clos         Small       Trinidad Union Elementary       Trinidad Union Elementary       Trinidad Union Elementary       Form SAB 50-06 - Final Expenditure Report       5/2/1/2020       8/4/2020       Approved - Clos         Medium       Tahoe-Truckee Unified       Truckee High, Sierra Continuation High       Funding       5/66944-00-008       Eligibility & Funding Responses       CTE - 15-Day Response       7/10/2020       8/4/2020       Approved - Clos         Medium       Tahoe-Truckee Unified       Truckee High, Sierra Continuation High       Funding       59/66367-00-003       Eligibility & Funding Responses       CTE - 15-Day Response       7/14/2020       8/4/2020       Approved - Clos         Medium       Nevada Joint Union High       Nevada Union High       Funding       S9/66357-00-003       Eligibility & Funding Responses       CTE - 15-Day Response       7/14/2020       8/4/2020       Approved - Clos         Medium       Nevada Joint Union High       Nigh       Funding       S9/66357-00-003											Approved - Closed
55/68944-00-006,MediumTahoe-Truckee UnifiedprojectsFunding55/68944-00-008Eligibility & Funding ResponsesCTE - 15-Day Response6/18/20207/10/20208/4/2020Approved - ClosLargeModesto City HighModesto High CTEFPFunding55/7(1175-00-006Eligibility & Funding ResponsesCTE - 15-Day Response7/9/20207/15/20208/4/2020Approved - ClosSmallTrinidad Union ElementaryFunding55/68944-00-006,Form SAB 50-06Final Expenditure Report5/21/20207/11/20208/4/2020Approved - ClosMediumTahoe-Truckee UnifiedTruckee High, Sierra Continuation HighFunding907,-008 and-009Eligibility & Funding ResponsesCTE - 15-Day Response7/10/20207/31/20208/4/2020Approved - ClosMediumNevada Joint Union HighNevada Union HighFunding59/66357-00-003Eligibility & Funding ResponsesCTE - 15-Day Response7/14/20208/4/20208/4/2020Approved - ClosMediumNevada Joint Union HighNevada Union HighFunding59/66357-00-003Eligibility & Funding ResponsesCTE - 15-Day Response7/14/20208/4/20208/4/2020Approved - ClosMediumNevada Joint Union HighNevada Joint Union HighFunding59/66357-00-001Eligibility & Funding ResponsesCTE - 15-Day Response7/14/20208/4/20208/4/2020Approved - ClosMediumNevada Joint Union HighSilver Springs Continuation HighFunding59/66357-00-001Eligi	Medium	Greenfield Union Elementary	Vista Verde Middle	Funding		Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/29/2020	8/3/2020	7/31/2020	Approved - Closed
Sierra High and Truckee High CTE55/66944-00-007, 55/66944-00-008Eligibility & Funding ResponsesCTE - 15-Day Response6/18/20207/10/20208/4/2020Approved - ClosLargeModesto City HighModesto High CTEFPFunding55/71175-00-006Eligibility & Funding ResponsesCTE - 15-Day Response6/18/20207/15/20208/4/2020Approved - ClosSmallTrinidad Union ElementaryTrinidad Union ElementaryFunding55/763947-00-001Expenditure ReportsForm SAB 50-06 - Final Expenditure Report5/21/20207/31/20208/4/2020Approved - ClosMediumTahoe-Truckee UnifiedTruckee High, Sierra Continuation HighFunding59/67876-00-003Eligibility & Funding ResponsesCTE - 15-Day Response7/10/20207/31/20208/4/2020Approved - ClosMediumNevada Joint Union HighIndian Springs HighFunding59/67876-00-003Eligibility & Funding ResponsesCTE - 15-Day Response7/10/20208/4/2020Approved - ClosMediumNevada Joint Union HighNevada Joint HighFunding59/67876-00-003Eligibility & Funding ResponsesCTE - 15-Day Response7/14/20208/4/2020Approved - ClosMediumNevada Joint Union HighNevada Joint HighFunding59/67877-00-002Eligibility & Funding ResponsesCTE - 15-Day Response7/14/20208/4/2020Approved - ClosMediumNevada Joint Union HighNevada Joint HighFunding59/66357-00-002Eligibility & Funding ResponsesCTE - 15-Day Response7/14/2020 <td></td>											
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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 - Clos         Medium       Tahoe-Truckee Unified       Truckee High, Sierra Continuation High       Funding       59/66944-00-006, -       -	Medium	Tahoe-Truckee Unified		Funding	55/66944-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	7/10/2020	8/4/2020	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 - Clos         Medium       Tahoe-Truckee Unified       Truckee High, Sierra Continuation High       Funding       59/66944-00-006, -       -	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       Tahoe-Truckee Unified       Truckee High, Sierra Continuation High       Funding       56/(66044.00-006, -       56/(66044.00-006, -       7/10/2020       7/31/2020       8/4/2020       Approved - Clos         Large       San Bernardino City Unified       Indian Springs High       Funding       59/67876-00-003       Eligibility & Funding Responses       CTE - 15-Day Response       7/10/2020       8/4/2020       8/4/2020       Approved - Clos         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       Approved - Clos         Medium       Nevada Joint Union High       Nevada Union High       Funding       55/66357-00-02       Eligibility & Funding Responses       CTE - 15-Day Response       7/14/2020       8/4/2020       Approved - Clos         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       Approved - Clos         Large       Los Angeles Unified       Bright (Birdielee V) Elementary       Funding       55/66357-00-001       Elementary       Accounts Receivables       Accounts Receivable Payments       7/28/2020       8/4/2020       8/4/20	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
MediumTahoe-Truckee UnifiedTruckee High, Sierra Continuation HighFunding007,-008 and-009Eligibility & Funding ResponsesCTE - 15-Day Response7/10/2027/31/2028/4/202Approved - ClosLargeSan Bernardino City UnifiedIndian Springs HighFunding59/67876-00-003Eligibility & Funding ResponsesCTE - 15-Day Response7/128/4/20208/4/2020Approved - ClosMediumNevada Joint Union HighNevada Union HighNevada Union HighFunding59/66357-00-02Eligibility & Funding ResponsesCTE - 15-Day Response7/14/20208/4/20208/4/2020Approved - ClosMediumNevada Joint Union HighNevada Union HighFunding59/66357-00-002Eligibility & Funding ResponsesCTE - 15-Day Response7/14/20208/4/20208/4/2020Approved - ClosMediumNevada Joint Union HighNevada Joint Union HighSilver Springs Continuation HighFunding55/66357-00-01Eligibility & Funding ResponsesCTE - 15-Day Response7/14/20208/4/20208/4/2020Approved - ClosLargeLos Angeles UnifiedBright (Birdielev Y) ElementaryFunding55/66357-00-012Eligibility & Funding ResponsesAccounts Receivable Payments7/28/20208/4/20208/4/2020Approved - ClosMediumHighSilver Spring Continuation HighFunding57/6608-00-01Eligibility & Funding ResponseAccounts Receivable Payments5/29/2008/1/20208/4/2020Approved - ClosMediumHighKing City High											
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 - Clos         Medium       Nevada Joint Union High       Nevada Union High       Funding       59/67876-00-002       Eligibility & Funding Responses       CTE - 15-Day Response       7/14/2020       8/4/2020       8/4/2020       Approved - Clos         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 - Clos         Medium       Nevada Joint Union High       Silver Springs Continuation High       Funding       55/66357-00-01       Eligibility & Funding Responses       CTE - 15-Day Response       7/14/2020       8/4/2020       Approved - Clos         South       Silver Springs Continuation High       Funding       55/66357-00-001       Eligibility & Funding Responses       CTE - 15-Day Response       7/14/2020       8/4/2020       Approved - Clos         South       Bright (Birdlelee V) Elementary       Funding       55/66357-00-001       Eligibility & Funding Response       Accounts Receivables       Accounts Receivable Payments       7/28/2020       8/4/2020       <	Medium	Tahoe-Truckee Unified	Truckee High, Sierra Continuation High	Fundina		Eligibility & Funding Responses	CTE - 15-Dav Response	7/10/2020	7/31/2020	8/4/2020	Approved - Closed
MediumNevada Joint Union HighNevada Union HighFunding59/66357-00-003Eligibility & Funding ResponsesCTE - 15-Day Response7/14/20208/4/20208/4/2020Approved - ClosMediumNevada Joint Union HighNevada Union HighFunding59/66357-00-01Eligibility & Funding ResponsesCTE - 15-Day Response7/14/20208/4/20208/4/2020Approved - ClosMediumNevada Joint Union HighSilver Springs Continuation HighFunding55/66357-00-01Eligibility & Funding ResponsesCTE - 15-Day Response7/14/20208/4/20208/4/2020Approved - ClosLargeLos Angeles UnifiedBright (Birdlelee V) ElementaryFunding65/66357-00-01Eligibility & Funding ResponsesAccounts Receivable Payments7/28/20208/18/20208/4/2020Approved - ClosSouth Monterey County Joint UnionHighFunding57/66068-00-001Expenditure ReportsForm SAB 50-06 - Final Expenditure Report5/29/20208/7/20208/6/2020Approved - ClosMediumHighFunding57/66068-00-001Expenditure ReportsForm SAB 50-06 - Final Expenditure Report5/29/20208/7/20208/6/2020Approved - ClosMediumHighFunding57/66068-00-001Expenditure ReportsForm SAB 50-06 - Final Expenditure Report5/29/20208/7/20208/7/2020Approved - ClosMonson-Suttan Joint UnionHighHughFunding5/468130-02-001Audit CorrespondenceRequest5/29/20208/7/20208/7/2020Approved - C											
Medium         Nevada Joint Union High         Nevada 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 - Clos           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 - Clos           Large         Los Angeles Unified         Bright (Birdiele V) Elementary         Funding         61/64733-00-4012         Accounts Receivable         Accounts Receivable Payments         7/28/202         8/4/2020         8/4/2020         Approved - Clos           South Monterey County Joint Union         Funding         Funding         61/64733-00-4012         Accounts Receivable Payments         7/28/2020         8/1/2020         8/4/2020         Approved - Clos           Medium         High         King City High         Funding         Funding         Expenditure Reports         Form SAB 50-66 - Final Expenditure Report         5/29/202         8/1/2020         8/4/2020         Approved - Clos           Large         Grossmont Union High         Helix High         Funding         54/68130-02-001         Audit Correspondence											
Medium         Nevada Joint Union High         Silver Springs Continuation High         Funding         55/68357-00-01         Eligibility & Funding Responses         CTE - 15-Day Response         7/14/2020         8/4/2020         8/4/2020         Approved - Clos           Large         Los Angeles Unified         Bright (Birdlelee V) Elementary         Funding         55/6608-00-011         Expenditure Reports         Accounts Receivable Payments         7/14/2020         8/4/2020         8/4/2020         Approved - Clos           Medium         High         King City High         Funding         57/66068-00-011         Expenditure Reports         Form SAB 50-06 - Final Expenditure Report         5/29/2020         8/6/2020         8/6/2020         Approved - Clos           Large         Grossmont Union High         Helix High         Funding         54/68130-02-001         Audit Correspondence         Request         5/25/2020         6/5/2020         8/7/2020         Approved - Clos           Montor-Sultana Joint Union         Biancial Hardship Review         Funding         54/68130-02-001         Audit Correspondence         Request         5/25/2020         6/5/2020         8/7/2020         Approved - Clos           Small         Elementary         Financial Hardship Review         Eligibility & Funding Responses         Financial Hardship Review - Documentation         Request<											
Large       Los Angeles Unified       Bright (Birdielee V) Elementary       Funding       61/64733-00-4012       Accounts Receivables       Accounts Receivable Payments       7/28/202       8/18/202       8/4/202       Approved - Clos         South Monterey County Joint Union       South Monterey County Joint Union       Funding       57/66068-00-001       Expenditure Reports       Form SAB 50-06 - Final Expenditure Report       5/29/202       8/18/202       8/6/202       Approved - Clos         Medium       High       King City High       Funding       57/66068-00-001       Expenditure Reports       Form SAB 50-06 - Final Expenditure Report       5/29/202       8/7/2020       8/6/2020       Approved - Clos         Large       Grossmont Union High       Helix High       Funding       54/68130-02-001       Audit Correspondence       Request       5/25/202       6/5/2020       8/7/2020       Approved - Clos         Monson-Sultana Joint Union       Small       Elementary       Financial Hardship Review       Eligibility & Funding Responses       Financial Hardship Review - Documentation Request       6/15/2020       7/31/2020       8/7/2020       Approved - Clos											
South Monterey County Joint Union       King City High       Funding       57/66068-00-001       Expenditure Reports       Form SAB 50-06 - Final Expenditure Report       5/29/2020       8/7/2020       8/6/2020       Approved - Clos         Large       Grossmont Union High       Helix High       Funding       54/68130-02-001       Audit Correspondence       Request       5/25/2020       6/5/2020       8/7/2020       Approved - Clos         Monson-Sultana Joint Union       Elementary       Financial Hardship Review       Eligibility       Eligibility & Funding Responses       Financial Hardship Review - 0ccumentation Request       6/15/2020       7/31/2020       8/7/2020       Approved - Clos											
Medium         High         King City High         Funding         57/66068-00-001         Expenditure Reports         Form SAB 50-06 - Final Expenditure Report         5/29/2020         8/7/2020         8/6/2020         Approved - Clos           Large         Grossmont Union High         Helix High         Funding         54/68130-02-001         Audit Correspondence         Request         5/25/2020         8/7/2020         8/7/2020         Approved - Clos           Monson-Sultana Joint Union         Grossmont Union High         Helix High         Funding         54/68130-02-001         Audit Correspondence         Request         5/25/2020         8/7/2020         8/7/2020         Approved - Clos           Small         Elementary         Financial Hardship Review         Eligibility & Funding Responses         Financial Hardship Review - Documentation Request         6/15/2020         7/31/2020         8/7/2020         Approved - Clos	Large		Digit (Dirdece v) Elementary	runung	01/04/03-00-4012	Accounts Receivables	Accounts Receivable Edyments	112012020	0/10/2020	01412020	Approved - Closed
Large         Grossmont Union High         Helix High         Funding         54/68130-02-001         Audit Correspondence         Request         5/25/2020         6/5/2020         8/7/2020         Approved - Clos           Monson-Sultana Joint Union         Small         Elementary         Financial Hardship Review         Eligibility         Eligibility & Funding Responses         Financial Hardship Review - Documentation Request         6/15/2020         7/31/2020         8/7/2020         Approved - Clos	Modium		King City High	Funding	E7/66069 00 004	Expanditura Baparta	Form SAR 50.06 Final Expanditure Datast	E/20/2020	9/7/2020	8/6/2020	Approved Closed
Large         Grossmont Union High         Helix High         Funding         54/68130-02-001         Audit Correspondence         Request         5/25/202         6/5/2020         8/7/202         Approved - Clos           Monson-Sultana Joint Union         Blementary         Financial Hardship Review         Eligibility         Eligibility & Funding Responses         Financial Hardship Review - Documentation Request         6/15/2020         7/31/2020         8/7/2020         Approved - Clos	Medium	піції	King Gity Fligh	runuing	01/00000-00-001	Experialiture Reports		5/29/2020	0///2020	0/0/2020	Approved - Closed
Monson-Sultana Joint Union Small Elementary Financial Hardship Review Eligibility Eligibility & Funding Responses Financial Hardship Review - Documentation Request 6/15/2020 7/31/2020 8/7/2020 Approved - Clos	Lanna	Crease and Union Ulinh	Laber Date	Funding	EA/60400.00.004	Audit Company day		E /0E /0000	6/5/0000	0/7/2020	Amazard Classic
Small Elementary Financial Hardship Review Eligibility Eligibility & Funding Responses Financial Hardship Review - Documentation Request 6/15/2020 7/31/2020 8/7/2020 Approved - Clos	Large		nelix nigh	Funding	54/68130-02-001	Addit Correspondence	Kequest	5/25/2020	6/5/2020	8/7/2020	Approved - Closed
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Large I win Kivers Unified Foothill High Funding 57/76505-00-045 Eligibility & Funding Responses Form SAB 50-04 - 4-Day Response 77/27/2020 877/2020 877/2020 Approved - Clos	oman										
	Large	I win Rivers Unified	Footnill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	//2//2020	8/7/2020	8/7/2020	Approved - Closed

			Type of					Requested	Receipt Date for Requested	Status
District Size	District Name	Project/Site Name	Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Documents	Status
District Size	Monson-Sultana Joint Union	roject site name	nequest	rioject Number	category of nequest	Description of Deliverable	Oliginal Duc Date	Extension Date	Documents	
Small	Elementary	Monson-Sultana Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	7/31/2020	8/7/2020	8/7/2020	Approved - Closed
						Expenditure Closeout Review - Documentation				
Large	Los Angeles Unified	Lou Dantzler Preparatory Charter Middle	Funding	54/64733-00-064	Audit Correspondence	Request	7/10/2020	7/24/2020	8/10/2020	Approved - Closed
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	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
Large	Placentia-Yorba Linda Unified	Valencia High	Funding	57/66647-00-036	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/17/2020	8/17/2020	8/12/2020	Approved - Closed
Medium	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
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	Pleasanton Unified	Foothill High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	7/30/2020	8/6/2020	8/13/2020	Approved - Closed
						Expenditure Closeout Review - Documentation				
Large	Los Angeles Unified	South Region High #8	Funding	56/64733-00-016	Audit Correspondence	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
	South Monterey County Joint Union									
Medium	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
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	Wiseburn Unified	Da Vinci Science	Funding	55/76869-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-006 55/76869-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020 8/11/2020	8/14/2020	8/17/2020 8/17/2020	Approved - Closed
Medium		Da Vinci Communications	Funding		Eligibility & Funding Responses	CTE - 15-Day Response		8/14/2020		Approved - Closed
Medium Medium	Wiseburn Unified Wiseburn Unified	Da Vinci Science Da Vinci Science	Funding Funding	55/76869-00-008 55/76869-00-005	Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response	8/10/2020 8/14/2020	8/14/2020 8/17/2020	8/17/2020 8/17/2020	Approved - Closed Approved - Closed
Medium	Wiseburn Unified	Da Vinci Science Da Vinci Communications	Funding	55/76869-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Science	Funding	55/76869-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Mediam	Wiseburn Onlined	Sherman Oaks Center for Enriched	runung	33/10003-00-000	Eligibility & Funding Responses	CTE - 13-Day Response	0/14/2020	0/11/2020	0/11/2020	Approved - Closed
Large	Los Angeles Unified	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
Edigo	Edd / Angolog Chilling	Sherman Oaks Center for Enriched	T diffulling	00/01/00/00/001	Englishing of anding responses		0/11/2020	0/10/2020	0/11/2020	Approvod Globod
Large	Los Angeles Unified	Studies (SOCES)	Fundina	55/64733-00-032	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	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
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
				51/68114-00-003 and						
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	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	Fremont Unified	Mission San Jose High	Funding	50/61176-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/27/2020	8/17/2020	8/18/2020	Approved - Closed
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
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
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
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
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
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	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
		La Mirada Academy K-8 (Formerly								
Large	San Marcos Unified	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	Shoreline Unified	Tomales High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/13/2020	8/21/2020	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 - 4-Day Response	8/21/2020	8/25/2020	8/21/2020	Approved - Closed
Medium Medium	El Dorado Union High El Dorado Union High	Independence Continuation El Dorado	Funding Funding	57/61853-00-008 57/61853-00-009	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	6/13/2020 6/13/2020	7/15/2020 7/15/2020	8/24/2020 8/24/2020	Approved - Closed Approved - Closed
iviedium	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
				E7/649E2 00 000						
Maaliuma	El Danada Ulaian Uliah	Independence Link and El Devid (1991)	Europhia ::	57/61853-00-008 and	Evenediture Depart	From CAR 50.00 Annual Eveneration R	4/20/2020	0/00/0000	0/04/0000	American Classed
Medium	El Dorado Union High	Independence High and El Dorado High	Funding	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	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 Class
Medium	High South Monterey County Joint Union	King City High	runaing	00/00000-00-002	Engineering & Funding Responses	CTE - 15-Day Response	112112020	0/11/2020	0/20/2020	Approved - Closed
Medium		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 Classe
weaturn	High South Monterey County Joint Union		runuing	00/00000-00-002	Engineering & Funding Responses	CIE - 15-Day Response	0/11/2020	0/13/2020	0/20/2020	Approved - Closed
	South Monterey County Joint Union	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
Modium				57/75127-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	8/28/2020 8/31/2020	8/26/2020	Approved - Closed
Medium	High		Funding			I ONLI OND JU-UU - ANNUAL EXDENDIULULE REDOLL	J/10/2020			Approved - Glosed
Medium	High Mendota Unified	McCabe Elementary	Funding				5/10/2020			Approved Closed
Medium Medium	High Mendota Unified Mendota Unified	McCabe Elementary 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	High Mendota Unified Mendota Unified Del Norte County Unified	McCabe Elementary					5/10/2020 7/10/2020			Approved - Closed Approved - Closed
Medium Medium Medium	High Mendota Unified Mendota Unified Del Norte County Unified South Monterey County Joint Union	McCabe Elementary Washington Elementary Joe Hamilton Elementary	Funding Funding	57/75127-00-005 58/61820-00-001	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/31/2020 8/31/2020	8/26/2020 8/26/2020	Approved - Closed
Medium Medium	High Mendota Unified Mendota Unified Del Norte County Unified South Monterey County Joint Union High	McCabe Elementary Washington Elementary	Funding	57/75127-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report		8/31/2020	8/26/2020	
Medium Medium Medium Medium	High Mendota Unified Mendota Unified Del Norte County Unified South Monterey County Joint Union High South Monterey County Joint Union	McCabe Elementary Washington Elementary Joe Hamilton Elementary King City High	Funding Funding Funding	57/75127-00-005 58/61820-00-001 59/66068-00-002	Expenditure Reports Expenditure Reports Fund Release	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-05 Submittal	7/10/2020 9/25/2020	8/31/2020 8/31/2020 10/23/2020	8/26/2020 8/26/2020 8/26/2020	Approved - Closed Approved - Closed
Medium Medium Medium Medium Medium	High Mendota Unified Mendota Unified Del Norte County Unified South Monterey County Joint Union High South Monterey County Joint Union High	McCabe Elementary Washington Elementary Joe Hamilton Elementary King City High King City High	Funding Funding Funding Funding	57/75127-00-005 58/61820-00-001 59/66068-00-002 59/66068-00-002	Expenditure Reports Expenditure Reports Fund Release Eligibility & Funding Responses	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-05 Submittal CDE/DSA Approvals Submittal	7/10/2020 9/25/2020 10/23/2020	8/31/2020 8/31/2020 10/23/2020 11/9/2020	8/26/2020 8/26/2020 8/26/2020 8/26/2020	Approved - Closed Approved - Closed Approved - Closed
Medium Medium Medium Medium	High Mendota Unified Mendota Unified Del Norte County Unified South Monterey County Joint Union High South Monterey County Joint Union	McCabe Elementary Washington Elementary Joe Hamilton Elementary King City High	Funding Funding Funding	57/75127-00-005 58/61820-00-001 59/66068-00-002	Expenditure Reports Expenditure Reports Fund Release	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-05 Submittal	7/10/2020 9/25/2020	8/31/2020 8/31/2020 10/23/2020	8/26/2020 8/26/2020 8/26/2020	Approved - Closed Approved - Closed

			_						Receipt Date for	
			Type of					Requested	Requested	Status
District Size	District Name	Project/Site Name	Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Extension Date	Documents	
						Expenditure Closeout Review - Documentation				
Large	Los Angeles Unified	Central Los Angeles Middle #1	Fundina	50/64733-00-055	Audit Correspondence	Request	8/21/2020	9/4/2020	9/1/2020	Approved - Closed
Large	Fremont Unified	Lila Bringhurst 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
Laige	Tremont onmed		runung	30/01170-00-011	Eligibility of Funding Responses	Substantial Progress Review - Documentation	3/10/2020	3/24/2020	3/1/2020	Approved - Closed
	Manual Anna I In 16 and		<b>F</b>	50/75407 00 004			714/0000	0/04/0000	9/2/2020	
Medium	Mendota Unified	"New" Elementary	Funding	50/75127-00-004	Audit Correspondence	Request	7/1/2020	8/31/2020	9/2/2020	Approved - Closed
	Tehama County Department of									
Small	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
				55/63529-00-005		Substantial Progress Review - Documentation				
Large	Kern High	Independence High	Funding	55/63529-00-016	Audit Correspondence	Request	6/7/2020	9/7/2020	9/5/2020	Approved - Closed
	Los Angeles County Office of				· · ·	· · · · · · · · · · · · · · · · · · ·				
Medium	Education	Paramount Elementary	Funding	50/10199-00-013	Audit Correspondence	SOPFE	8/31/2020	9/11/2020	9/8/2020	Approved - Closed
Wedium	Education	Falanouni Elementary	Funding		Audit Correspondence		0/31/2020	9/11/2020	9/0/2020	Approved - Closed
				50/10330-98-016 &		Expenditure Closeout Review - Documentation				
Large	Riverside County Office of Education		Funding	50/10330-99-009	Audit Correspondence	Request	6/30/2020	7/31/2020	9/10/2020	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
						Substantial Progress Review - Documentation				
Small	Muroc Joint Unified	Irving L. Branch Elementary	Funding	51/63685-00-002	Audit Correspondence	Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Offiair	Maroc Joint Onlined	Inving L. Dranch Liementary	runung	31/03003-00-002	Addit Correspondence		1113/2020	10/10/2020	3/13/2020	Approved - Closed
						Substantial Progress Review - Documentation				
Small	Muroc Joint Unified	Bailey Elementary	Funding	51/63685-00-003	Audit Correspondence	Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
						Substantial Progress Review - Documentation				
Small	Muroc Joint Unified	Bailey Elementary	Funding	57/63685-00-009	Audit Correspondence	Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
			.1			Submittal of DSA and CDE Approvals for CTEFP				
Large	Chico Unified	Chico High	Funding	59/61424-00-008	Eligibility & Funding Responses	Application	9/25/2020	12/25/2020	9/16/2020	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
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	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
				50/10330-98-016;						
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Audit Correspondence	9/17/2020	9/30/2020	9/28/2020	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		Alta Elementary	Funding	50/62265-00-010		Form SAB 50-06 - Final Expenditure Report		8/31/2020	9/29/2020	Approved - Closed
	Kings Canyon Joint Unified				Expenditure Reports		6/14/2020			
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
						Expenditure Closeout Review - Documentation				
Large	Los Angeles Unified	South Region Elementary #10	Funding	53/64733-00-555	Audit Correspondence	Request	9/17/2020	9/25/2020	9/29/2020	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
Small	Sausalito Marin City	Bayside Martin Luther King Jr Academy	Funding	58/65474-00-001	Expenditure Reports	Audit Correspondence	8/13/2020	9/30/2020	10/1/2020	Approved - Closed
		Magnolia Science Academy - Santa Ana								
Large	Santa Ana Unified	(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
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
Large	Acton-Agua Dulce Unified	Vasquez High	Funding	75309-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	5/28/2021	10/7/2020	Approved - Closed
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
Small	Saint Helena Unified	St. Helena High	Funding	58/66290-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/5/2020	10/12/2020	10/12/2020	Approved - Closed
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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
Luigo	rission in later of miled	them might #21 were bridges high OTE	, unung	00/00001-00-001	Experiatore reports	- office of the operation of the operati	012012020	10/10/2020	10/14/2020	rippioreu - olođeu
0	Contras Union Florente	Carbon Elementary	E	E7/74E40 00 000		Financial Handahia Paulasi - Durana ta'an D	C/4 E 10000	7/40/0000	10/14/5/00000	Assessed Object
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
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
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Mandium	Crewding, Jaint Linified	New K 40	E un alim a	E0/720E7 00 010	Elizibility & Eurodian Day	Einensiel Usedabie Deview, Desverante für D	C/4 E/0000	0/4/2020	40/45/2020	Annania Claust
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-018		Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	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
				58/73619-00-001 and						
Small	Gustine Unified	Gustine Elementary and Gustine Middle	Funding	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
	South Monterey County Joint Union	, and the second s								
Medium	High	King City High	Funding	57/66068-00-001	Audit Correspondence	Audit Correspondence	5/29/2020	9/11/2020	10/23/2020	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
Small	Golden Plains Unified	Tranquillity 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	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	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	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
Largo	Los / algolos Onnou	marrin clomonary	, unung	0.104100-00-000	Englishing of Funding Responses		10/2 1/2020	10/20/2020	10/20/2020	rippioreu - olođeu
1		M	<b>F</b>	50/04004 00 005	A	Substantial Progress Review - Documentation	10/00/0000	10/00/0000	10/00/0000	
Large	San Ramon Valley Unified	Monte Vista High	Funding	50/61804-02-007	Audit Correspondence	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
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			Type of					Requested	Requested	Status
District Size	District Name	Project/Site Name	Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Extension Date	Documents	
0			<b>E</b>	54/700 47 00 005		Substantial Progress Review - Documentation	0/00/0000	10/00/0000	10/00/0000	
Small	Old Adobe Union	Old Adobe Elementary	Funding	54/70847-00-005	Audit Correspondence	Request	9/30/2020	10/30/2020	10/28/2020	Approved - Closed
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
Large	Los Angeles Unified	Perez (Alphonso B.) Special Ed Center	Funding	57/64733-00-606	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	10/22/2020	10/29/2020	10/29/2020	Approved - Closed
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
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
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Audit Correspondence	Audit Correspondence	7/10/2020	7/31/2020	11/7/2020	Approved - Closed
Large	our blege enned	Magnolia Ocience / Gaderny	runung	50/10330-98-016 &	Addit Correspondence	Expenditure Closeout Review - Documentation	1110/2020	110112020	11/1/2020	Approved - Globed
Large	Riverside County Office of Education	lurupa Community	Funding	50/10330-99-009	Audit Correspondence	Request	9/30/2020	10/31/2020	11/9/2020	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	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
Eargo	ound / ind onnou	1 dono 1 connology	i unung	0 // 0001 0 000 000	Experiatare reports	Form on b of or in that Exponential of toport	0/2 1/2020	0/112020	11/10/2020	Approtod Globod
Small	Guadalupe Union Elementary	New Middle	Funding	50/69203-00-001	Eligibility & Eunding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/30/2020	11/17/2020	Approved - Closed
onnan	Suddidpo onion Elonionary	The made	ranang	00,00200 00 001	Englishing of an analy receptions		10/11/2020	11/00/2020	11/11/2020	Approtod Clobod
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
omai	Scriber Onion Elementary	Sciber Elementary	Englointy		Englointy of Funding Responses	Thanda Hardship Review - Documentation Request	10/11/2020	11/20/2020	11/10/2020	Appiored - Olosed
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
Wediam	oodinen Kenr onnied	Hamilton Robamond Elementary	Englointy		Eligibility of Funding Responses	Substantial Progress Review - Documentation	10/11/2020	11/20/2020	11/10/2020	Approved - Olosed
Medium	Patterson Joint Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Request	10/23/2020	11/6/2020	11/20/2020	Approved - Closed
Medium		T diterson right	runung	00/11211-00-000	Addit Conceptingence	Substantial Progress Review - Documentation	10/20/2020	11/0/2020	11/20/2020	Approved - Orosed
Medium	Patterson Joint Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Request	11/6/2020	11/20/2020	11/20/2020	Approved - Closed
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	Liberty Elementary	Liberty Elementary District	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/23/2020	11/30/2020	12/1/2020	Approved - Closed
oman	Elberty Elementary	Elberty Elementary District	runung	50/10330-98-016 &	Expenditure reports	Form one so-so - Final Experiatate Report	10/20/2020	11/00/2020	12/1/2020	Approved - Olosed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Audit Correspondence	10/30/2020	11/30/2020	12/1/2020	Approved - Closed
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	Centinela Valley Union High	Leuzinger High	Funding	55/64352-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/12/2020	1/29/2021	12/2/2020	Approved - Closed
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
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
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
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	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
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
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	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	Plaza Elementary	Plaza Elementary	Eligibility	50/62638-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/16/2020	12/18/2020	12/18/2020	Approved - Closed
Small	Plaza Elementary	Plaza Elementary	Eligibility	57/62638-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/18/2020	12/18/2020	12/18/2020	Approved - Closed
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Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Eligibility & Funding Responses	applications	12/8/2020	12/24/2020	12/18/2020	Approved - Closed
Medium	Greenfield Union	Planz Elementary	Funding	70/63503-00-001	Full-Day Kindergarten	SAB 70-02 and contracts	10/23/2020	12/31/2020	12/18/2020	Approved - Closed
Large	Anaheim Union High	Oxford Academy CTE	Funding	59/66431-05-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/31/2020	12/31/2020	12/18/2020	Approved - Closed
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				50/64733-00-143 and						
Large	Los Angeles Unified	Central Region Elementary #15	Funding	53/64733-00-085	Audit Correspondence	Audit Correspondence	12/8/2020	12/22/2020	12/21/2020	Approved - Closed
Medium	Hollister	Sunnyslope	Funding	50/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/21/2020	12/31/2020	12/21/2020	Approved - Closed
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
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
	, and a second s	,			James and and a second	to buy hosponod				
	Monson-Sultana Joint Union			57/72009-00-002 and						
Small	Elementary	Monson-Sultana Elementary	Funding	50/72009-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/28/2020	1/8/2021	1/6/2021	Approved - Closed
				54/75499-00-003 and						
Large	Tracy Joint Unified	Millennium Charter	Funding	54/75499-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/24/2020	1/7/2021	1/7/2021	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
		.,,								
				50/68650-00-006 and						
Medium	Ripon Unified	Weston Elementary	Funding	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
		Contrait Elementary	ranung	00/00000-00-008	Engloring or randing responses	Torm one of the bay heaponad	1212012020	1/0/2021	110/2021	rippioveu - C

			Type of					Requested	Receipt Date for Requested	Status
District Size	District Name	Project/Site Name	Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Extension Date	Documents	
Small	Clay Joint Elementary	Clay Elementary	Funding			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
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 FDKFGP 45 Day Reminder Letter	10/23/2020 1/15/2021	1/15/2021	1/12/2021	Approved - Closed
Medium	Delano Union Elementary	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten			2/15/2021	1/12/2021	Approved - Closed
Medium	Delano Union Elementary Los Angeles Unified	Fremont Elementary Robert Frost Middle	Funding Funding	70/63404-00-005 57/64733-00-632	Full-Day Kindergarten Eligibility & Funding Responses	FDKFGP October 23 Deadline Form SAB 50-04 - 24-Hour Response	10/23/2020 1/13/2021	1/15/2021 1/15/2021	1/13/2021 1/13/2021	Approved - Closed Approved - Closed
Large Small	Planada Elementary	Planada Elementary	Funding	70/65821-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	2/15/2021	1/13/2021	Approved - Closed
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
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	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	Los Angeles Unified	Alliance Morgan McKinzie High	Funding	54/64733-00-047	Audit Correspondence	Audit Correspondence	7/1/2020	9/30/2020	1/25/2021	Approved - Closed
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
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	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
Medium	Lemoore Union Elementary	Meadow Lane Elementary	Funding	57/63974-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/11/2020	7/31/2020	2/3/2021	Approved - Closed
Medium	Lemoore Union Elementary	Engvall Elementary	Funding	57/63974-00-004	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	7/11/2020	7/31/2020	2/3/2021	Approved - Closed
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
		Frencell Flowenters School and Mandaus		57/63974-00-004 and		Substantial Decement Deview, Decumentation				
Medium	Lemoore Union Elementary	Engvall Elementary School and Meadow Lane	Funding	57/63974-00-004 and 57/63974-00-003	Substantial Progress	Substantial Progress Review - Documentation Request	11/17/2021	11/24/2021	2/3/2021	Approved - Closed
Large	San Francisco Unified	Burton High	Funding	57/68478-26-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Paul Revere Elementary	Funding	57/68478-00-057	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Longfellow Elementary	Funding	57/68478-00-055	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	McKinley Elementary	Funding	57/68478-00-054	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	James Lick Middle	Funding	57/68478-00-051	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
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
Large	San Francisco Unified	Burton High	Funding	57/68478-26-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Paul Revere Elementary	Funding	57/68478-00-057	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Longfellow Elementary	Funding	57/68478-00-055	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	McKinley Elementary	Funding	57/68478-00-054	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	James Lick Middle	Funding	57/68478-00-051	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
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
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
Large	San Francisco Unified	Ruth Asawa (SOTA) High	Funding	57/68478-00-053	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/8/2021	Approved - Closed
Large	San Francisco Unified	Academy of Arts Hgh	Funding	57/68478-00-052	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/8/2021	Approved - Closed
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	Asawa School of the Arts 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 Medium	San Francisco Unified Delano Union Elementary	Academy of Arts and Sciences High Albany Park Elementary	Funding	57/68478-00-052 57/63404-00-004	Expenditure Reports Eligibility & Funding Responses	Form SAB 50-06 - Final Expenditure Report Form SAB 50-03 - 15-Day Response	10/31/2020 1/22/2021	2/10/2021 2/12/2021	2/8/2021 2/9/2021	Approved - Closed 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
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	2/9/2021	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
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	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
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
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
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
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
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	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
		<b>2</b> 1.1 1.1 1				Submittal of DSA and CDE Approvals for CTEFP	10105		a (a 1 /	
Large	Chico Unified	Chico High	Funding	59/61424-00-008	Eligibility & Funding Responses	Application	12/25/2020	3/25/2021	2/24/2021	Approved - Closed
				50/73957-00-016						
Medium	Conviding Joint Unified	New Construction K 40	C	through 50/73957-00-	Flinikility & Funding Dee	50.04 Cubrittel for 00 dev blat	2/4/2024	3/1/2021	2/25/2021	Annanual Classel
wedium	Snowline Joint Unified	New Construction K-12	Funding	018	Eligibility & Funding Responses	50-01 Submittal for 90-day Notice	2/1/2021	3/1/2021	2/20/2021	Approved - Closed

Large H Large E Medium () Small () Small () Large S Large L	District Name Kern High Moreno Valley Unified Escondido Union	Project/Site Name 55/63529-00-005 through -016	Request	Project Number 55/63529-00-005	Category of Request	Description of Deliverable	Original Due Date	Extension Date	Documents	
Large H Large E Medium () Small () Small () Large S Large L	Moreno Valley Unified	55/63529-00-005 through -016								
Large H Large E Medium () Small () Small () Large S Large L	Moreno Valley Unified	33/03329-00-003 through -010	Funding	through 16	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	3/8/2021	2/25/2021	Approved - Closed
Large E Medium ( Small ( Small ( Large S Large L		Moreno Valley High	Funding	55/67124-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/8/2021	2/26/2021	2/26/2021	Approved - Closed
Medium ( Small ( Small ( Large S Large L		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
Small ( Small ( Large S Large L	Centinela Valley Union High	Lawndale High CTE	Funding	55/64352-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/29/2021	3/19/2021	3/1/2021	Approved - Closed
Small ( Large S Large L	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
Large S Large L	Carpinteria Unified	Canalino Elementary	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
Large L	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
	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
Large L	Los Angeles Unified	McKinley Elementary	Funding	57/64733-00-660	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/8/2021	2/26/2021	3/5/2021	Approved - Closed
	Los Angeles Unified	Robert F. Kennedy Elementary	Funding	57/64733-00-649	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	2/19/2021	3/5/2021	3/9/2021	Approved - Closed
	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
	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
	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	12/28/2020	2/19/2021	3/17/2021	Approved - Closed
	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
	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
	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
						CDA and DSA Approvals CDA and DSA Approvals				
	Long Beach Unified	Renaissance High	Funding	55/64725-00-006	Eligibility & Funding Responses		9/24/2020	9/24/2021	3/24/2021	Approved - Closed
	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
	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
	Needles Unified	Vista Colorado Elementary	Funding	70/67801-00-002	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/26/2021	Approved - Closed
	Golden Plains Unified	Tranquillity 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
	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
	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
	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
	Madera Unified	Matilda Torres High	Funding	50/65243-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	3/30/2021	4/5/2021	Approved - Closed
	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
	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
	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
	Golden Plains Unified	Tranquility High	Funding	57/75234-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/2/2021	4/9/2021	4/8/2021	Approved - Closed
	Santa Maria Joint Union High	Ag Ed and Career Tech Center	Funding	50/69310-00-008	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2021	4/16/2021	4/9/2021	Approved - Closed
	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
	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
	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
	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
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
Large L	Las Virgenes Unified	Lupin Hill Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	4/29/2021	5/5/2021	5/5/2021	Approved - Closed
				55/69807-00-002 and						
Medium S	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55/69807-00-003	Eligibility & Funding Responses	CTEFP CDE & DSA Plan Approval Letters	3/24/2021	4/30/2021	5/7/2021	Approved - Closed
						DSA Approval - CTE Cycle 5 Required Plan				
Medium S	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-002	Eligibility & Funding Responses	Approvals	4/30/2021	5/14/2021	5/7/2021	Approved - Closed
						DSA Approval - CTE Cycle 5 Required Plan				
Medium S	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-003	Eligibility & Funding Responses	Approvals	4/30/2021	5/14/2021	5/7/2021	Approved - Closed
Large F	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
Large L	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
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
	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
	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
	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
	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
	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
	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
	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
	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
	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
	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
	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
	Tahoe-Truckee Unified	North Tahoe High CTE	Funding	55/66944-00-003	Expenditure Reports	Form SAB 50-04 - 4-Day Response	11/24/2020	12/11/2020	6/21/2021	Approved - Closed
	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
	Clay Joint Elementary	Clay Elementary	Funding	57/62109-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	6/8/2021	6/22/2021	6/28/2021	Approved - Closed
Small (	Giay Joint Elementary	Gidy Elementary	Funding	57/02/09-00-002	Experiorure Reports		0/0/2021	0/20/2021	0/20/2021	Approved - Closed
1	Les Annales Linified	Couth Coto Conico Llinh	E un alia ::	E7/04700 40 040	Cubatantial Decases	Substantial Progress Review - Documentation	6/04/0004	7/7/0004	6/20/2024	Ammund Classic
Large L	Los Angeles Unified	South Gate Senior High	Funding	57/64733-16-010	Substantial Progress	Request	6/24/2021	7/7/2021	6/29/2021	Approved - Closed
						Substantial Progress Review - Documentation				
Large L	Los Angeles Unified	South Gate Senior High	Funding	57/64733-16-011	Substantial Progress	Request	6/24/2021	7/7/2021	6/29/2021	Approved - Closed
	1	Barris Carlas III.	<b>E</b>	F7/04700 00 00-	Out the first D	Substantial Progress Review - Documentation	0.04/2020	7/7/0000	0/00/000	
	Los Angeles Unified	Reseda Senior High	Funding	57/64733-39-007	Substantial Progress	Request	6/24/2021	7/7/2021	6/29/2021	Approved - Closed
						Substantial Progress Review - Documentation				
Large L										
Large L	Los Angeles Unified	Frances (John H.) Polytechnic	Funding	57/64733-38-022	Substantial Progress	Request	6/24/2021	7/7/2021	7/2/2021	Approved - Closed
Large L Large L	Los Angeles Unified	Frances (John H.) Polytechnic Cleveland Grover High	Funding	57/64733-38-022 57/64733-41-006	Substantial Progress	Request Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021	7/2/2021	Approved - Closed

			Type of					Requested	Receipt Date for Requested	Status
District Size	District Name	Project/Site Name	Request	Project Number	Category of Request	Description of Deliverable	Original Due Date		Documents	Status
District Size		rojecijone name	nequest	riojeet number	category of nequest	Substantial Progress Review - Documentation	onginar bac bate	Extension bute	Documents	
Large	Los Angeles Unified	Cleveland Grover High	Funding	57/64733-41-005	Substantial Progress	Request	6/24/2021	7/7/2021	7/6/2021	Approved - Closed
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
						Substantial Progress Review - Documentation				
Small	Riverdale Joint Unified	Riverdale High	Funding	50/75408-00-001	Substantial Progress	Request	7/7/2021	7/23/2021	7/27/2021	Approved - Closed
						Substantial Progress Review - Documentation				
Small	Riverdale Joint Unified	Riverdale High	Funding	50/75408-00-001	Substantial Progress	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
				50/75408-00-002 and			= 100 1000 1			
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	57/75408-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/12/2021	Withdrawn	Withdrawn
Large	Fontana Unified Rialto Unified	Kathy Binks Elementary	Funding	70/67710-00-020	Full-Day Kindergarten	FDKFGP Fund Release Authorization	5/3/2021	7/30/2021	8/11/2021	Approved - Closed
Large	ruano orinioa	Casey Elementary	Funding	70/67850-00-004 50/75408-00-002	Full-Day Kindergarten	FDKFGP Implementation	1/27/2021	8/1/2021	8/12/2021	Approved - Closed
Small	Riverdale Joint Unified Oxnard	Riverdale Elementary	Funding	50/72538-00-016	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/12/2021	8/16/2021 8/30/2021	8/16/2021 8/16/2021	Approved - Closed
Large		Ritchen Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021			Approved - Closed
Large Large	Oxnard Oxnard	Brekke Elementary McAuliffe Elementary	Eligibility Eligibility	50/72538-00-017 50/72538-00-018	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response Form SAB 50-01 - 15-Day Response	7/23/2021 7/23/2021	8/30/2021 8/30/2021	8/16/2021 8/16/2021	Approved - Closed Approved - Closed
Large	Oxnard	Ritchen, Brekke and McAuliffe	Eligibility	50/72538-00-017, -	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	1/23/2021	6/30/2021	0/10/2021	Approved - Closed
Lorgo	Oxnard		Eligibility		Eligibility & Euroding Boopopoo	Form SAR 50.04 15 Day Rosponso	7/23/2021	0/20/2021	8/16/2021	Approved Closed
Large Large	Garden Grove Unified	Elementary Heritage Elementary	Eligibility Eligibility	018, -019 57/66522-00-089	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Historical Site Documentation for Eligibility-15DL	8/3/2021	8/30/2021 8/17/2021	8/17/2021	Approved - Closed Approved - Closed
Large	Los Banos Unified	Grasslands Elementary	Funding	50/65755-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/19/2021	9/10/2021	8/27/2021	Approved - 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
Medium	Woodland Joint Unified	Spring Lake Elementary	Funding	50/72710-00-006	Eligibility & Funding Responses	Form SAB 50-06 - Annual Experiordule Report	7/8/2021	8/31/2021	8/31/2021	Approved - Closed
Small	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/1/2021	9/1/2021	9/1/2021	Approved - Closed
Large	San Bernardino City Unified	Del Rosa Elementary	Funding	70/67876-00-002	Full-Day Kindergarten	Form SAB 50-00 - Annual Experiditure Report	10/23/2020	10/23/2021	9/1/2021	Approved - Closed
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
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
Medium	Monson-Sultana Joint Union	Oping Lake Liementary	runung	30/12/10-00-000	Engibility of anding responses	Tomi SAB 30-04 - 4-Day Response	0/31/2021	3/30/2021	3/3/2021	Approved - Closed
Small	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	Withdrawn	Withdrawn
Large	Oxnard	McKinna Elementary	Funding	57/72538-00-030	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/23/2021	9/20/2021	Withdrawn	Withdrawn
Large	Oxhaid	Falcon Ridge Elementary / 13th	runung	31112330-00-030	Eligibility & Funding Responses	Torm SAD 30-04 - 13-Day Response	0/23/2021	3/20/2021	WILIGIAWII	WILIUIAWII
Large	Etiwanda Elementary	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	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
Oman	Dunnam Elementary	Dunnam Elementary	runung	50/72538-00-019, -	Experiature Reports	Torm SAB 30-00 - Annual Experiditure Report	4/13/2020	3/30/2020	3/23/2021	Approved - Closed
				020, -021, -022, and -						
Large	Oxnard	Various	Funding	023	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	8/23/2021	9/20/2021	9/23/2021	Approved - Closed
Edigo	Oxidia	Bessie Owens Full Day Kindergarten	i unung	020	Englosity of Fanality Responses		0/20/2021	0/20/2021	0/20/2021	Approvou olocou
Large	Bakersfield City	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
Small	Bonsall Unified	Sullivan MS/ BHS	Funding	50/76851-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/30/2021	10/4/2021	9/30/2021	Approved - Closed
Medium	Centinela 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
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
				50/65631-00-003 and						
Medium	Atwater Elementary	Thomas Olaeta and Shaffer Elementary	Funding	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
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
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
Large	Bakersfield City	Bessie Owens Elementary	Funding	70/63321-00-001	Full-Day Kindergarten	Form SAB 70-03 Expenditure Report	9/30/2021	11/30/2021	11/30/2021	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
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	Burbank 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
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	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	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
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	1/26/2022	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	1/26/2022	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	1/27/2022	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
Large	Anaheim Union High	Magnolia High	Funding	55/66431-00-001	Eligibility & Funding Responses	CDE & DSA plan approvals	5/27/2021	12/17/2021	2/1/2022	Approved - Closed
Large	Anaheim Union High	Magnolia High	Funding	55/66431-05-001	Eligibility & Funding Responses	DSA Approval	12/17/2021	2/1/2022	2/1/2022	Approved - Closed
Large	Merced City Elementary	Rivera Elementary	Funding	50/65771-00-020	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/12/2022	1/26/2022	2/7/2022	Approved - Closed
				51/63685-00-001, 55/63685-00-001,						
				EE/6260E 00 002						
Small	Muroc Joint Unified	Multiple	Funding	55/63685-00-002, and 58/63685-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/7/2020	1/31/2021	2/22/2022	Approved - Closed

#### School District Extension Requests (as of June 1, 2022)

District Size	District Name	Proiect/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Driginal Due Date	Requested	Receipt Date for Requested	Status
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	Documents 2/25/2022	Approved - Closed
Large	Los Angeles Unified	Crenshaw High	Funding	51/64733-00-004		Replacement Grant Calculation and Site Development	1/14/2022	2/28/2022	2/25/2022	Approved - Closed
Large	Chico Unified	Nord Country	Funding	58/61424-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/5/2022	2/28/2022	2/25/2022	Approved - Closed
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	2/25/2022	Approved - Closed
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	2/28/2022	Approved - Closed
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	12/9/2021	1/10/2022	3/1/2022	Approved - Closed
Small Large	Pixley Union Elementary Oxnard Union High	Pixley Elementary Oxnard High	Funding Funding	57/72041-00-001 and 58/72041-00-001 59/72546-00-008	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Annual Expenditure Report - Expenditure Report	1/10/2022 12/3/2021	1/31/2022 2/26/2022	3/1/2022 3/2/2022	Approved - Closed Approved - Closed
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	3/3/2022	Approved - Closed
		Mojave Vista Elementary & Village		57/67918-00-007 &						
Large	Victor Elementary	Elementary	Funding	57/67918-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/4/2022	3/4/2022	3/4/2022	Approved - Closed
Medium	Castro Valley Unified	Castro Valley High	Funding	57/61150-00-026	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/18/2022	4/1/2022	3/30/2022	Approved - Closed
Medium	Fillmore Unified	Fillmore Senior High	Funding	55/72454-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2022	4/1/2022	4/1/2022	Approved - Closed
Medium	Fillmore Unified	Fillmore Senior High	Funding	55/72454-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2022	4/1/2022	4/1/2022	Approved - Closed
Large	Alvord Unified	Norte Vista High	Funding	57/66977-00-015	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	8/10/2021	4/15/2022	4/15/2022	Approved - Closed
Large	Alvord Unified	McAuliffe (S. Christa)	Funding	57/66977-00-016	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/8/2022	4/15/2022	4/15/2022	Approved - Closed
Large	Alvord Unified	La Sierra High	Funding	57/66977-00-017	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/8/2022	4/15/2022	4/15/2022	Approved - Closed
Large	Alvord Unified	Foothill Elementary	Funding	57/66977-00-018	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/8/2022	4/15/2022	4/15/2022	Approved - Closed
Large	Alvord Unified	La Sierra High	Funding	59/66977-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/16/2021	4/15/2022	4/15/2022	Approved - Closed
Small	Cucamonga Elementary	Ontario Center	Funding	57/67694-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	3/19/2022	5/19/2022	5/16/2022	Approved - Closed
Small	Cucamonga Elementary	The Ontario Center School Albany Park Elementary, Del Vista Math and Science Academy, Nueva Vista	Funding	57/67694-00-004 57/63404-00-003, 57/63404-00-004,	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/19/2022	5/19/2022	5/16/2022	Approved - Closed
Medium	Delano Union Elementary	Language Academy	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-05 Submittal	4/26/2022	5/26/2022	5/26/2022	Approved - Closed
Medium	Delhi Unified	Delhi High	Funding	55/75366-00-001	Eligibility & Funding Responses	CTE 12-Month Extension	4/28/2022	5/31/2022	5/26/2022	Approved - Closed
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
Small	Alpaugh Unified	Alpaugh Elementary and Alpaugh JrSr. High	Funding	51/71803-00-001 and 51/71803-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/1/2020	2/2/2021	Denied	Denied
Large	Anoboim Union High	CTE Euroding Katolla HS Culinany Arta	Funding	59/66431-02-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	9/30/2020	Denied	Denied
Small	Anaheim Union High Glenn County Office of Education	CTE Funding - Katella HS Culinary Arts William Finch Charter	Funding	55/10116-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	11/2/2020	Denied	Denied
						Substantial Progress Appeal Item SAB 189 related to change in scope and a time extension to complete the				
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	71/66035-00-001	Audit Correspondence	project.	5/22/2020	6/30/2022	Denied	Denied
Small	Hilmar Unified	Hilmar High								
Medium	Hollister		Funding	55/65698-00-001	Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline	5/22/2021	9/22/2021	Denied	Denied
Small		Sunnyslope	Funding	55/65698-00-001 50/67470-00-004	Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response	5/22/2021 11/17/2020	12/11/2020	Denied	Denied
	Island Union Elementary	Sunnyslope Island Elementary	Funding Funding	55/65698-00-001 50/67470-00-004 70/63933-00-001 50/66076-00-002 &	Eligibility & Funding Responses Full-Day Kindergarten	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02	5/22/2021 11/17/2020 10/23/2020	12/11/2020 1/15/2021	Denied Denied	Denied Denied
Small	Island Union Elementary Lagunita Elementary	Sunnyslope Island Elementary Lagunita Elementary	Funding Funding Funding	55/65698-00-001 50/67470-00-004 70/63933-00-001 50/66076-00-002 & 57/66076-00-001	Eligibility & Funding Responses Full-Day Kindergarten Substantial Progress	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02 Substantial Progress Checklist	5/22/2021 11/17/2020 10/23/2020 5/8/2020	12/11/2020 1/15/2021 5/7/2021	Denied Denied Denied	Denied Denied Denied
Small Large	Island Union Elementary Lagunita Elementary Moreno Valley Unified	Sunnyslope Island Elementary Lagunita Elementary March Mountain High	Funding Funding Funding Funding	55/65698-00-001 50/67470-00-004 70/63933-00-001 50/66076-00-002 & 57/66076-00-001 59/67124-00-001	Eligibility & Funding Responses Full-Day Kindergarten Substantial Progress Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02 Substantial Progress Checklist CTE - 4-Day Response	5/22/2021 11/17/2020 10/23/2020 5/8/2020 8/21/2020	12/11/2020 1/15/2021 5/7/2021 8/26/2020	Denied Denied Denied Denied	Denied Denied Denied Denied Denied
Small Large Large	Island Union Elementary Lagunita Elementary Moreno Valley Unified Oakland Unified	Sunnyslope Island Elementary Laqunita Elementary March Mountain High ERES Academy	Funding Funding Funding Funding Funding	55/65698-00-001 50/67470-00-004 70/63933-00-001 50/66076-00-002 57/66076-00-001 59/67124-00-001 54/61259-13-002	Eligibility & Funding Responses Full-Day Kindergarten Substantial Progress Eligibility & Funding Responses Expenditure Reports	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02 Substantial Progress Checklist CTE - 4-Day Response Form SAB 50-06 - Final Expenditure Report	5/22/2021 11/17/2020 10/23/2020 5/8/2020 8/21/2020 10/30/2020	12/11/2020 1/15/2021 5/7/2021 8/26/2020 1/29/2021	Denied Denied Denied Denied Denied	Denied Denied Denied Denied Denied Denied
Small Large	Island Union Elementary Lagunita Elementary Moreno Valley Unified	Sunnyslope Island Elementary Lagunita Elementary March Mountain High	Funding Funding Funding Funding	55/65698-00-001 50/67470-00-004 70/63933-00-001 50/66076-00-002 & 57/66076-00-001 59/67124-00-001	Eligibility & Funding Responses Full-Day Kindergarten Substantial Progress Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02 Substantial Progress Checklist CTE - 4-Day Response	5/22/2021 11/17/2020 10/23/2020 5/8/2020 8/21/2020	12/11/2020 1/15/2021 5/7/2021 8/26/2020	Denied Denied Denied Denied	Denied Denied Denied Denied Denied
Small Large Large Medium	Island Union Elementary Lagunita Elementary Moreno Valley Unified Oakland Unified Ripon Unified	Sunnyslope Island Elementary Lagunita Elementary March Mountain High ERES Academy Colony Oaks Elementary	Funding Funding Funding Funding Funding Funding	55/65698-00-001 50/67470-00-004 70/63933-00-001 50/66076-00-002 & 57/66076-00-001 59/67124-00-001 54/61259-13-002 50/68650-00-007	Eligibility & Funding Responses Full-Day Kindergarten Substantial Progress Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02 Substantial Progress Checklist CTE - 4-Day Response Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 15-Day Response 4-year Project Completion SFP Regulation Section	5/22/2021 11/17/2020 10/23/2020 5/8/2020 8/21/2020 10/30/2020 8/25/2021	12/11/2020 1/15/2021 5/7/2021 8/26/2020 1/29/2021 9/20/2021	Denied Denied Denied Denied Denied Denied	Denied Denied Denied Denied Denied Denied
Small Large Large Medium	Island Union Elementary Lagunita Elementary Moreno Valley Unified Oakland Unified Ripon Unified	Sunnyslope Island Elementary Laqunita Elementary March Mountain High ERES Academy Colony Oaks Elementary Pacific High	Funding Funding Funding Funding Funding Funding	55/65698-00-001 50/67470-00-004 70/63933-00-001 50/66076-00-002 & 57/66076-00-001 59/67124-00-001 54/61259-13-002 50/68650-00-007	Eligibility & Funding Responses Full-Day Kindergarten Substantial Progress Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02 Substantial Progress Checklist CTE - 4-Day Response Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 15-Day Response 4-year Project Completion SFP Regulation Section	5/22/2021 11/17/2020 10/23/2020 5/8/2020 8/21/2020 10/30/2020 8/25/2021	12/11/2020 1/15/2021 5/7/2021 8/26/2020 1/29/2021 9/20/2021	Denied Denied Denied Denied Denied Denied	Denied Denied Denied Denied Denied Denied
Small Large Large Medium Large	Island Union Elementary Lagunita Elementary Moreno Valley Unified Oakland Unified Ripon Unified San Bernardino City Unified	Sunnyslope Island Elementary Lagunita Elementary March Mountain High ERES Academy Colony Oaks Elementary Pacific High Valley High - Career and Technical	Funding Funding Funding Funding Funding Funding	55/65698-00-001 50/67470-00-004 70/63933-00-001 50/66076-00-002 & 57/66076-00-001 59/67124-00-001 59/67124-00-001 50/6865-00-007 55/66670-00-001 55/66670-00-003 58/70573-00-001	Eligibility & Funding Responses Full-Day Kindergarten Substantial Progress Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Expenditure Reports	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02 Substantial Progress Checklist CTE - 4-Day Response Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 15-Day Response 4-year Project Completion SFP Regulation Section 1859.199	5/22/2021 11/17/2020 10/23/2020 5/8/2020 8/21/2020 10/30/2020 8/25/2021 6/11/2023	12/11/2020 1/15/2021 5/7/2021 8/26/2020 1/29/2021 9/20/2021 6/11/2024	Denied Denied Denied Denied Denied Denied Denied	Denied Denied Denied Denied Denied Denied Denied Denied
Small Large Large Medium Large Large	Island Union Elementary Lagunita Elementary Moreno Valley Unified Oakland Unified Ripon Unified San Bernardino City Unified Santa Ana Unified	Sunnyslope Island Elementary Laqunita Elementary March Mountain High ERES Academy Colony Oaks Elementary Pacific High Valley High - Career and Technical Education (Culinary Arts)	Funding Funding Funding Funding Funding Funding Funding Funding	55/6508-00-001 50/67470-00-004 70/63933-00-001 50/66076-00-002 & 57/66076-00-002 & 57/66076-00-001 54/61259-13-002 50/68650-00-007 55/66870-00-001 55/66870-00-003 58/70573-00-001 50/64477-00-010	Eligibility & Funding Responses Full-Day Kindergarten Substantial Progress Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02 Substantial Progress Checklist CTE - 4-Day Response Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 15-Day Response 4-year Project Completion SFP Regulation Section 1859.199 CTE/DSA Plan Approvals Substantial Progress Checklist Accounts Receivable Payments	5/22/2021 11/17/2020 10/23/2020 5/8/2020 8/21/2020 10/30/2020 8/25/2021 6/11/2023 5/26/2021 10/23/2020 10/26/2020	12/11/2020 1/15/2021 5/7/2021 8/26/2020 1/29/2021 9/20/2021 6/11/2024 10/26/2021 1/13/2021 1/13/2021	Denied Denied Denied Denied Denied Denied Denied	Denied Denied Denied Denied Denied Denied Denied Denied
Small Large Large Medium Large Large Large Medium Large	Island Union Elementary Lagunita Elementary Moreno Valley Unified Oakland Unified Ripon Unified San Bernardino City Unified Santa Ana Unified Vacaville Unified Eastside Union Elementary Sequoia Union High	Sunnyslope Island Elementary Laqunita Elementary March Mountain High ERES Academy Colony Oaks Elementary Pacific High Valley High - Career and Technical Education (Culinary Arts) Willis Jepson Middle New Community Day Redwood High	Funding Funding Funding Funding Funding Funding Funding Eligibility Funding Funding	55/65698-00-001 50/67470-004 70/63393-00-001 50/66076-00-002 & 57/66076-00-002 & 57/66076-00-001 59/67124-00-001 59/67124-00-001 59/68650-00-007 55/66776-00-001 55/66670-00-003 58/70573-00-001 50/64477-00-010 50/69062-01-014	Eligibility & Funding Responses Full-Day Kindergarten Substantial Progress Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Substantial Progress Accounts Receivables Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02 Substantial Progress Checklist CTE - 4-Day Response Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - 15-Day Response 4-year Project Completion SFP Regulation Section 1859.199 CTE/DSA Plan Approvals Substantial Progress Checklist Accounts Receivable Payments Form SAB 50-04 - 15-Day Response	5/22/2021 11/17/2020 10/23/2020 5/8/2020 8/21/2020 8/21/2020 8/25/2021 6/11/2023 5/26/2021 10/23/2020 10/26/2020 3/26/2020	12/11/2020 1/15/2021 5/7/2021 8/26/2020 1/29/2021 9/20/2021 6/11/2024 10/26/2021 1/13/2021 1/19/2021 1/19/2021	Denied Denied Denied Denied Denied Denied Denied Denied Under Appeal Withdrawn	Denied Denied Denied Denied Denied Denied Denied Denied Approved - PENDING Withdrawn
Small Large Large Medium Large Large Large Medium Large Small	Island Union Elementary Lagunita Elementary Moreno Valley Unified Oakland Unified Ripon Unified San Bernardino City Unified Santa Ana Unified Vacaville Unified Eastside Union Elementary Seguoia Union High Merced River Union Elementary	Sunnyslope Island Elementary Lagunita Elementary March Mountain High ERES Academy Colony Oaks Elementary Pacific High Valley High - Career and Technical Education (Culinary Arts) Willis Jepson Middle New Community Day Redwood High Washington Elementary	Funding Funding Funding Funding Funding Funding Funding Eligibility Funding Funding Funding	55/6508-00-001 50/67470-00-004 70/63933-00-001 50/66076-00-002 & 57/66076-00-001 59/67124-00-001 59/67124-00-001 50/68650-00-007 55/66770-00-003 55/66770-00-003 58/70573-00-001 50/64477-00-010 50/69062-01-014 577/3726-00-001	Eligibility & Funding Responses Full-Day Kindergarten Substantial Progress Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Substantial Progress Accounts Receivables Eligibility & Funding Responses Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02 Substantial Progress Checklist CTE - 4-Day Response Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 15-Day Response 4-year Project Completion SFP Regulation Section 1859.199 CTE/DSA Plan Approvals Substantial Progress Checklist Accounts Receivable Payments Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/22/2021 11/17/2020 10/23/2020 5/8/2020 8/21/2020 8/25/2021 6/11/2023 5/26/2021 10/23/2020 3/26/2020 3/26/2020 3/26/2020	12/11/2020 1/15/2021 5/7/2021 8/26/2020 1/29/2021 6/11/2024 10/26/2021 1/13/2021 1/13/2021 1/19/2021 4/17/2020	Denied Denied Denied Denied Denied Denied Denied Denied Denied Under Appeal Withdrawn	Denied Denied Denied Denied Denied Denied Denied Denied Approved - PENDING Withdrawn Withdrawn
Small Large Large Medium Large Large Large Medium Large Small Medium	Island Union Elementary Lagunita Elementary Moreno Valley Unified Oakland Unified Ripon Unified San Bernardino City Unified Santa Ana Unified Vacaville Unified Eastside Union Elementary Seguoia Union Flementary Alisal Union	Sunnyslope Island Elementary Lagunita Elementary March Mountain High ERES Academy Colony Oaks Elementary Pacific High Valley High - Career and Technical Education (Culinary Arts) Willis Jepson Middle New Community Day Redwood High Washington Elementary Fremont Elementary	Funding Funding Funding Funding Funding Funding Funding Eligibility Funding Funding Funding Funding Funding Funding	55/6508-00-001 50/67470-00-004 70/63933-00-001 50/66076-00-002 & 57/66076-00-002 & 57/66076-00-002 & 57/66076-00-001 59/67124-00-001 55/668650-00-001 55/668670-00-003 58/70573-00-001 50/69062-01-014 57/73726-00-001 50/65961-00-011	Eligibility & Funding Responses Full-Day Kindergarten Substantial Progress Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Substantial Progress Accounts Receivables Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02 Substantial Progress Checklist CTE - 4-Day Response Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 15-Day Response 4-year Project Completion SFP Regulation Section 1859 199 CTE/DSA Plan Approvals Substantial Progress Checklist Accounts Receivable Payments Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/22/2021 11/17/2020 10/23/2020 8/21/2020 8/21/2020 8/25/2021 6/11/2023 5/26/2021 10/26/2020 10/26/2020 3/24/2020 3/24/2020	12/11/2020 1/15/2021 5/7/2021 8/26/2020 1/29/2021 9/20/2021 6/11/2024 10/26/2021 1/13/2021 1/13/2021 4/17/2020 4/23/2020 5/8/2020	Denied Denied Denied Denied Denied Denied Denied Denied Under Appeal Withdrawn Withdrawn	Denied Denied Denied Denied Denied Denied Denied Approved - PENDING Withdrawn Withdrawn
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Small Large Large Medium Large Large Medium Large Small Medium Small Small Large Small Small Small Small Small Small Small Small	Island Union Elementary Lagunita Elementary Moreno Valley Unified Oakland Unified Ripon Unified San Bernardino City Unified Santa Ana Unified Eastside Union Elementary Mercod River Union Elementary Alisal Union Sequoia Union High Perris Elementary Southern Humbold Joint Unified	Sunnyslope Island Elementary Lagunita Elementary March Mountain High ERES Academy Colony Oaks Elementary Pacific High Valley High - Career and Technical Education (Culinary Arts) Willis Jepson Middle New Community Day Redwood High Washington Elementary Fremont Elementary Redwood High Redwood High Redwood High South Forth Junior-Senior High Redwood High South Forth Junior-Senior High Redway Elementary Lindsay Senior High CTE project Redway Elementary Lindsay Senior High CTE project Redway Elementary South Fort, Junior-Senior High	Funding Fundin	55/6508-00-001 50/67470-00-004 70/63933-00-001 50/66076-00-002 & 57/66076-00-001 59/67124-00-001 59/67124-00-001 50/68650-00-007 55/66670-00-001 55/66670-00-001 50/69062-01-014 57/7372-00-001 50/65961-00-011 50/63961-00-011 50/63040-00-001 50/63040-00-001 50/63040-00-002 50/63040-00-002 50/63040-00-002 50/63040-00-002	Eligibility & Funding Responses Full-Day Kindergarten Substantial Progress Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Substantial Progress Accounts Receivables Eligibility & Funding Responses Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02 Substantial Progress Checklist CTE - 4-Day Response Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 15-Day Response 4-year Project Completion SFP Regulation Section 1859.199 CTE/DSA Plan Approvals Substantial Progress Checklist Accounts Receivable Payments Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/22/2021 11/17/2020 10/23/2020 5/8/2020 8/21/2020 8/25/2021 6/11/2023 5/26/2021 10/23/2020 10/26/2020 3/26/2020 3/26/2020 5/12/2020 5/12/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020 6/12/2020 6/12/2020	12/11/2020 1/15/2021 5/7/2021 8/26/2020 1/29/2021 9/20/2021 6/11/2024 10/26/2021 1/13/2021 1/13/2021 1/13/2021 1/13/2021 4/17/2020 5/12/2020 5/29/2020 5/29/2020 6/12/2020 6/19/2020 6/19/2020	Denied Denied Denied Denied Denied Denied Denied Denied Under Appeal Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Denied Denied Denied Denied Denied Denied Denied Denied Approved - PENDING Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn
Small Large Large Medium Large Large Medium Large Medium Large Medium Small Small Small Small Small Small	Island Union Elementary Lagunita Elementary Moreno Valley Unified Oakland Unified Ripon Unified San Bernardino City Unified Santa Ana Unified Vacaville Unified Vacaville Union Elementary Sequoia Union High Merced River Union Elementary Alisal Union Sequoia Union High Perris Elementary Southern Humbold Joint Unified	Sunnyslope Island Elementary Laqunita Elementary March Mountain High ERES Academy Colony Oaks Elementary Pacific High Valley High - Career and Technical Education (Culinary Arts) Willis Jepson Middle New Community Day Redwood High Unovative Horizons Charter South Forth Junior-Senior High Redwood High Redmode Jelementary Lindsay Senior High CTE project Redway Elementary	Funding Fundin	55/6598-00-001 50/67470-00-004 70/63933-00-001 50/66076-00-002 & 57/66076-00-001 59/67124-00-001 59/67124-00-001 50/68650-00-007 55/66670-00-003 55/66670-00-003 55/66670-00-003 55/66670-00-001 50/65962-01-014 50/65962-01-014 50/65962-01-014 50/63040-00-001 50/63040-00-001 50/63040-00-002 50/63040-00-002 50/63040-00-002 50/63040-00-002	Eligibility & Funding Responses Full-Day Kindergarten Substantial Progress Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Substantial Progress Accounts Receivables Eligibility & Funding Responses Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline Form SAB 50-04 - 15-Day Response Form SAB 70-02 Substantial Progress Checklist CTE - 4-Day Response Form SAB 50-04 - 15-Day Response 4-year Project Completion SFP Regulation Section 1859.199 CTE/DSA Plan Approvals Substantial Progress Checklist Accounts Receivable Payments Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/22/2021 11/17/2020 10/23/2020 5/8/2020 8/21/2020 8/21/2020 6/11/2023 5/26/2021 10/23/2020 10/26/2020 3/24/2020 5/12/2020 5/12/2020 5/20/2020 5/20/2020 5/20/2020 5/20/2020 5/22/2020 5/22/2020 5/22/2020 5/22/2020	12/11/2020 1/15/2021 5/7/2021 8/26/2020 1/29/2021 9/20/2021 6/11/2024 10/26/2021 1/13/2021 1/13/2021 1/13/2021 4/17/2020 5/15/2020 5/29/2020 5/29/2020 6/12/2020 6/19/2020	Denied Denied Denied Denied Denied Denied Denied Denied Under Appeal Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Denied Denied Denied Denied Denied Denied Denied Denied Approved - PENDING Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn

									Receipt Date for	
			Type of					Requested	Requested	Status
District Size	District Name	Project/Site Name	Request	Project Number	Category of Request	Description of Deliverable	<b>Original Due Date</b>	Extension Date	Documents	
		Valley High - Career and Technical								
Large	Santa Ana Unified	Education (Culinary Arts)	Fundina	55/66670-00-003	Audit Correspondence	SAB 50-10	4/6/2020	6/30/2020	Withdrawn	Withdrawn
Small	Merced River Union Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/26/2020	7/10/2020	Withdrawn	Withdrawn
Smail	Merced River Onion Elementary	Washington Elementary	runung	31113120-00-001	Eligibility of unding Responses	TOTTI SAB 50-04 - TS-Day Response	0/20/2020	1/10/2020	WILLIGIAWIT	windawi
				57/68114-00-003 and						
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	57/68114-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/13/2020	Withdrawn	Withdrawn
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	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	Sequola onion nigh		runung		Engibility & Fullding Responses	Torini SAB 30-04 - 13-Day Response	3/20/2020	0/1/2020	Withdrawn	withdrawi
		La Costa Canyon High & Torrey Pines		59/68346-00-002 &			= 100 10000	0.0000		
Large	San Dieguito Union High	High	Funding	59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	8/7/2020	Withdrawn	Withdrawn
				55/66944-00-006, -						
Medium	Tahoe-Truckee Unified	Truckee High	Funding	007, -008	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/7/2020	Withdrawn	Withdrawn
		La Costa Canyon High and Torrey Pines		59/68346-00-002 and						
Large	San Dieguito Union High	High	Funding	59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	8/7/2020	8/7/2020	Withdrawn	Withdrawn
		· · · a· ·								Withdrawn
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	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	Withdrawr
				55/69310-00-005,						
Medium	Santa Maria Joint Union High	CTE Center/Ag Farm	Funding	006, 007	Eligibility & Funding Responses	CTE - 4-Day Response	8/25/2020	9/1/2020	Withdrawn	Withdrawr
Large	Lancaster Elementary	Linda Verde Elementary	Eligibility	,	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	5/27/2020	9/18/2020	Withdrawn	Withdrawr
20.90	outeronormany	New Elementary #12 & New Elementary	Lighting	50/65961-00-006 & -	and the standing responses	Toma a color to bay hopping	0.2.1.2020	0, 10, 2020	TTUIG OWN	
Maralis	Alizat Lizian		Euro Para		Audit Come	CODEE	0/7/0000	40/00/0000	10/164-04-000	ALC: L
Medium	Alisal Union	#14	Funding	007	Audit Correspondence	SOPFE response	8/7/2020	10/30/2020	Withdrawn	Withdraw
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	Withdraw
		High School Attendance Area				SAB Form 50-1, 50-02, 50-03 to establish High School				
Large	Corona-Norco Unified	Establishment	Eliaibility		Eligibility & Funding Responses	Attendance Areas for CNUSD	10/23/2020	11/20/2020	Withdrawn	Withdraw
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	Withdrawr
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	Withdrawr
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	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	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
				50/62109-00-002 and						
Small	Clay Joint Elementary	Clay Elementary	Funding	57/62109-00-002	Eligibility & Funding Responses	90 Day Notice of Processing	3/1/2021	4/1/2021	Withdrawn	Withdrawn
				57/76505-00-063, -						
Large	Twin Rivers Unified	Kohler, Strauch, Pioneer	Funding	060, -062	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2021	5/5/2021	Withdrawn	Withdrawn
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
		,		51/63685-00-002,						
				51/63685-00-003,						
								= 10 1 10 0 0 1		
Small	Muroc Joint Unified	Branch Elementary, Bailey Elementary	Funding	57/63685-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/30/2021	5/31/2021	Withdrawn	Withdrawn
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	Withdrawr
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	Withdrawr
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	Withdraw
Medium	Del Norte County Unified	Smith River Elementary	Funding	58/61820-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/10/2021	7/16/2021	Withdrawn	Withdrawn
Medium	Del Norte County Unified	Crescent Elk Middle	Funding	58/61820-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2021	7/16/2021	Withdrawn	Withdrawr
Medium	Banning Unified	Banning High CTE	Funding	55/66985-00-001	Expenditure Reports	Detailed Listing of Project Expenditures - Worksheet	5/28/2021	7/30/2021	Withdrawn	Withdrawn
Large	Irvine Unified	Woodbridge High	Funding	50/73650-00-043	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2021	8/20/2021	Withdrawn	Withdrawr
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	Withdraw
Large	Los Banos Unified	Grasslands Elementary	Funding	50/65755-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/19/2021	8/27/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Jane Lathrop M	Funding	50/69641-00-001	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdraw
		Terman Middle	Funding	57/69641-00-030	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdraw
Large	Palo Alto Unified					Proposition 51 Audit			JACOL J. C. C.	\A/ith alaous
Large	Palo Alto Unified Palo Alto Unified	Fairmeadow Elementary	Funding	57/69641-00-029	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	withdrawi
Large	Palo Alto Unified	Fairmeadow Elementary								
Large Large	Palo Alto Unified Palo Alto Unified	Fairmeadow Elementary Terman Middle	Funding	50/69641-00-002	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawr
Large	Palo Alto Unified	Fairmeadow Elementary								Withdrawr
Large Large	Palo Alto Unified Palo Alto Unified	Fairmeadow Elementary Terman Middle	Funding	50/69641-00-002 50/68858-00-001	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawr
Large Large Small	Palo Alto Unified Palo Alto Unified Bayshore Elementary	Fairmeadow Elementary Terman Middle Bayshore Elementary	Funding Funding	50/69641-00-002 50/68858-00-001 57/10587-001, -002, -	Audit Correspondence Expenditure Reports	Proposition 51 Audit Form SAB 50-06 - Annual Expenditure Report	11/16/2019 6/3/2021	8/31/2021 8/31/2021	Withdrawn Withdrawn	Withdrawn Withdrawn
Large Large	Palo Alto Unified Palo Alto Unified	Fairmeadow Elementary Terman Middle	Funding	50/69641-00-002 50/68858-00-001 57/10587-001, -002, - 003, -004, -005, -006	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn Withdrawn
Large Large Small	Palo Alto Unified Palo Alto Unified Bayshore Elementary	Fairmeadow Elementary Terman Middle Bayshore Elementary	Funding Funding	50/69641-00-002 50/68858-00-001 57/10587-001, -002, - 003, -004, -005, -006	Audit Correspondence Expenditure Reports	Proposition 51 Audit Form SAB 50-06 - Annual Expenditure Report	11/16/2019 6/3/2021	8/31/2021 8/31/2021	Withdrawn Withdrawn	Withdrawn Withdrawn
Large Large Small	Palo Alto Unified Palo Alto Unified Bayshore Elementary Yuba County Office of Education	Fairmeadow Elementary Terman Middle Bayshore Elementary Various	Funding Funding Funding	50/69641-00-002 50/68858-00-001 57/10587-001, -002, - 003, -004, -005, -006 50/10587-003, -004, -	Audit Correspondence Expenditure Reports Expenditure Reports	Proposition 51 Audit Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	11/16/2019 6/3/2021 7/10/2021	8/31/2021 8/31/2021 8/31/2021	Withdrawn Withdrawn Withdrawn	Withdrawn Withdrawn Withdrawn
Large Large Small Small	Palo Alto Unified Palo Alto Unified Bayshore Elementary Yuba County Office of Education Yuba County Office of Education	Fairmeadow Elementary Terman Middle Bayshore Elementary Various Various	Funding Funding Funding Funding	50/69641-00-002 50/68858-00-001 57/10587-001, -002, - 003, -004, -005, -006 50/10587-003, -004, - 005 & -008	Audit Correspondence Expenditure Reports Expenditure Reports Expenditure Reports	Proposition 51 Audit Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	11/16/2019 6/3/2021 7/10/2021 7/23/2021	8/31/2021 8/31/2021 8/31/2021 8/31/2021	Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawn Withdrawn Withdrawn Withdrawn
Large Large Small Small Small Medium	Palo Alto Unified Palo Alto Unified Bayshore Elementary Yuba County Office of Education Yuba County Office of Education Escalon Unified	Fairmeadow Elementary Terman Middle Bayshore Elementary Various Various Van Allen Septic	Funding Funding Funding Funding Funding	50/69641-00-002 50/68858-00-001 57/10587-001, -002, - 003, -004, -005, -006 50/10587-003, -004, - 005 & -008 58/68502-00-002	Audit Correspondence Expenditure Reports Expenditure Reports Expenditure Reports Substantial Progress	Proposition 51 Audit Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Substantial Progress Checklist	11/16/2019 6/3/2021 7/10/2021 7/23/2021 7/20/2021	8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Withdraw Withdraw Withdraw Withdraw Withdraw
Large Large Small Small Small Medium Medium	Palo Alto Unified Palo Alto Unified Bayshore Elementary Yuba County Office of Education Yuba County Office of Education Escalon Unified Escalon Unified	Fairmeadow Elementary Terman Middle Bayshore Elementary Various Various Van Allen Septic Van Allen Septic	Funding Funding Funding Funding Funding Funding	50/69641-00-002 50/68858-00-001 57/10587-001, -002, - 003, -004, -005, -006 50/10587-003, -004, - 005 & -008	Audit Correspondence Expenditure Reports Expenditure Reports Expenditure Reports	Proposition 51 Audit Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Substantial Progress Checklist Form SAB 50-06 - Annual Expenditure Report	11/16/2019 6/3/2021 7/10/2021 7/23/2021 7/20/2021 7/20/2021	8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn
Large Large Small Small Small Medium Medium	Palo Alto Unified Palo Alto Unified Bayshore Elementary Yuba County Office of Education Yuba County Office of Education Escalon Unified	Fairmeadow Elementary Terman Middle Bayshore Elementary Various Various Van Allen Septic	Funding Funding Funding Funding Funding	50/69641-00-002 50/68858-00-001 57/10587-001, -002, - 003, -004, -005, -006 50/10587-003, -004, - 005 & -008 58/68502-00-002	Audit Correspondence Expenditure Reports Expenditure Reports Expenditure Reports Substantial Progress	Proposition 51 Audit Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Substantial Progress Checklist	11/16/2019 6/3/2021 7/10/2021 7/23/2021 7/20/2021	8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr
Large Large Small Small Small Medium Medium	Palo Alto Unified Palo Alto Unified Bayshore Elementary Yuba County Office of Education Yuba County Office of Education Escalon Unified Escalon Unified	Fairmeadow Elementary Terman Middle Bayshore Elementary Various Various Van Allen Septic Van Allen Septic	Funding Funding Funding Funding Funding Funding	50/69641-00-002 50/68858-00-001 57/10587-001, -002, - 003, -004, -005, -006 50/10587-003, -004, - 005 & -008 58/68502-00-002	Audit Correspondence Expenditure Reports Expenditure Reports Expenditure Reports Substantial Progress	Proposition 51 Audit Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Substantial Progress Checklist Form SAB 50-06 - Annual Expenditure Report	11/16/2019 6/3/2021 7/10/2021 7/23/2021 7/20/2021 7/20/2021	8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr
Large Large Small Small Small Medium Medium	Palo Alto Unified Palo Alto Unified Bayshore Elementary Yuba County Office of Education Yuba County Office of Education Escalon Unified Escalon Unified	Fairmeadow Elementary Terman Middle Bayshore Elementary Various Various Van Allen Septic Van Allen Septic	Funding Funding Funding Funding Funding Funding	50/69641-00-002 50/68858-00-001 57/10587-001, -002, - 003, -004, -005, -006 50/10587-003, -004, - 005 & -008 58/68502-00-002	Audit Correspondence Expenditure Reports Expenditure Reports Expenditure Reports Substantial Progress	Proposition 51 Audit Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Substantial Progress Checklist Form SAB 50-06 - Annual Expenditure Report	11/16/2019 6/3/2021 7/10/2021 7/23/2021 7/20/2021 7/20/2021	8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr
Large Large Small Small Small Medium Medium	Palo Alto Unified Palo Alto Unified Bayshore Elementary Yuba County Office of Education Yuba County Office of Education Escalon Unified Escalon Unified Hanford Elementary	Fairmeadow Elementary Terman Middle Bayshore Elementary Various Various Van Allen Septic Van Allen Septic Van Allen Septic Martin Luther King Jr. Elementary	Funding Funding Funding Funding Funding Eligibility	50/69641-00-002 50/68858-00-001 57/10587-001, -002, - 003, -004, -005, -006 50/10587-003, -004, - 005 & -008 58/68502-00-002 58/68502-00-002 55/66266-00-005 and	Audit Correspondence Expenditure Reports Expenditure Reports Substantial Progress Expenditure Reports	Proposition 51 Audit Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Substantial Progress Checklist Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response	11/16/2019 6/3/2021 7/10/2021 7/23/2021 7/20/2021 7/20/2021 7/23/2021	8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021 9/1/2021	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr
Large Large Small Small Medium Medium Medium Large	Palo Alto Unified Palo Alto Unified Bayshore Elementary Yuba County Office of Education Yuba County Office of Education Escalon Unified Escalon Unified Hanford Elementary Napa Valley Unified	Fairmeadow Elementary Terman Middle Bayshore Elementary Various Various Van Allen Septic Van Allen Septic Van Allen Septic Martin Luther King Jr. Elementary Vintage High	Funding Funding Funding Funding Funding Eligibility Funding	50/69641-00-002 50/68858-00-001 57/10587-001, -002, - 003, -004, -005, -006 50/10587-003, -004, - 005 & -008 58/68502-00-002 58/68502-00-002 55/66266-00-005 and 55/66266-00-005	Audit Correspondence Expenditure Reports Expenditure Reports Expenditure Reports Substantial Progress Expenditure Reports Fund Release	Proposition 51 Audit Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Substantial Progress Checklist Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-05 Submittal	11/16/2019 6/3/2021 7/10/2021 7/23/2021 7/20/2021 7/20/2021 7/23/2021 9/24/2020	8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021 9/1/2021 9/24/2021	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr
Large Large Small Small Small Medium Medium Medium	Palo Alto Unified Palo Alto Unified Bayshore Elementary Yuba County Office of Education Yuba County Office of Education Escalon Unified Escalon Unified Hanford Elementary	Fairmeadow Elementary Terman Middle Bayshore Elementary Various Various Van Allen Septic Van Allen Septic Van Allen Septic Martin Luther King Jr. Elementary	Funding Funding Funding Funding Funding Eligibility	50/69641-00-002 50/68858-00-001 57/10587-001, -002, - 003, -004, -005, -006 50/10587-003, -004, - 005 & -008 58/68502-00-002 58/68502-00-002 55/66266-00-005 and	Audit Correspondence Expenditure Reports Expenditure Reports Substantial Progress Expenditure Reports	Proposition 51 Audit Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Substantial Progress Checklist Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response	11/16/2019 6/3/2021 7/10/2021 7/23/2021 7/20/2021 7/20/2021 7/23/2021	8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021 8/31/2021 9/1/2021	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr Withdrawr

#### School District Extension Requests (as of June 1, 2022)

									Receipt Date for	
			Type of					Requested	Requested	Status
District Size	District Name	Project/Site Name	Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Extension Date	Documents	
						Expenditure Closeout Review - Documentation				
Large	San Francisco Unified	Cesar Chavez Elementary	Funding	57/68478-00-048	Expenditure Reports	Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
						Expenditure Closeout Review - Documentation				
Large	San Francisco Unified	George Peabody Elementary	Funding	57/68478-00-045	Expenditure Reports	Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
						Expenditure Closeout Review - Documentation				
Large	San Francisco Unified	Jose Ortega Elementary	Funding	57/68478-00-047	Expenditure Reports	Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
						Expenditure Closeout Review - Documentation				
Large	San Francisco Unified	Monroe Elementary	Funding	57/68478-00-048	Expenditure Reports	Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
						Expenditure Closeout Review - Documentation				
Large	San Francisco Unified	Roosevelt Middle	Funding	57/68478-00-043	Expenditure Reports	Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
						Expenditure Closeout Review - Documentation				
Large	San Francisco Unified	Sunnyside Elementary	Funding	57/68478-00-046	Expenditure Reports	Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
						Expenditure Closeout Review - Documentation				
Large	San Francisco Unified	Yick Wo Elementary	Funding	57/68478-00-049	Expenditure Reports	Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	Oxnard	Elm Elementary	Funding	57/72538-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	9/20/2021	10/4/2021	Withdrawn	Withdrawn
Large	Oxnard	McKinna Elementary	Funding	57/72538-00-030	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	9/20/2021	10/4/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Mary Chapa Academy	Funding	58/66035-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Oak Avenue Elementary	Funding	58/66035-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
						Substantial Progress Review - Documentation				
Small	Paradise Unified	Paradise High	Funding	57/61531-00-003	Substantial Progress	Request	7/8/2021	10/8/2021	Withdrawn	Withdrawn
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
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
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
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
Lango	Corona Horoc Chinica	Rondo Elomonitary	i unung	50/64733-00-144,	Englishity of Fanality (tooponooo		11/00/2021	12/22/2021		
				50/64733-00-145,						
				50/64733-00-146.						
				50/64733-00-147,						
Large	Los Angeles Unified	Multiple Sites	Funding	50/64733-34-001	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	10/19/2021	12/24/2021	Withdrawn	Withdrawn
Medium										Withdrawn
	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	
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
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
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
Medium	San Carlos Elementary	Tierra Linda Middle	Funding	57/69021-00-011	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/24/2021	1/31/2022	Withdrawn	Withdrawn
Large	Perris 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	Quail 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
		Career Technical Education -								
Large	Kern High	Independence High	Eligibility			Form SAB 50-06 - Annual Expenditure Report	12/7/2021	2/7/2022	Withdrawn	Withdrawn
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
Mourdin	costo valicy office	Cooke valicy minute	randing	59/72694-00-001 &	Experience Reports	Substantial Progress Review - Documentation	12/0/2021	LILOILULL	THURSDAWN	TT (IIIIIIAWII
Medium	Washington Unified	River City High & Golden State Jr High	Funding	57/72694-00-001 & 57/72694-00-017	Substantial Progress	Request	1/21/2022	3/16/2022	Withdrawn	Withdrawn
Small	Golden Plains Unified	Helm Elementary	Funding	70/75234-00-001	Full-Day Kindergarten	FDKFGP - Plan Approvals	10/22/2020	3/31/2022	Withdrawn	Withdrawn
	Ontario-Montclair		Funding	58/67819-00-001					Withdrawn	Withdrawn
Large		Euclid Elementary			Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	3/31/2022		
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	Dehesa Elementary	Dehesa Elementary	Funding	50/68049-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/5/2022	4/5/2022	Withdrawn	Withdrawn
Small	Robla Elementary	Main Avenue Elementary	Eligibility	50/67421-00-001	Eligibility & Funding Responses	Form SAB 50-01	2/21/2022	4/15/2022	Withdrawn	Withdrawn
Small	Robla Elementary	Main Avenue Elementary	Eligibility	50/67421-00-001	Eligibility & Funding Responses	Form SAB 50-01	2/21/2022	5/15/2022	Withdrawn	Withdrawn
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		Conversion from PA to final apportionment SAB 50-04		7/22/2022	Withdrawn	Withdrawn
Medium	Imperial Unified	Imperial High	Funding	55/63164-00-003	Eligibility & Funding Responses	CDE/DSA Approval Submittals for CTEFP	4/28/2022	7/28/2022	Withdrawn	Withdrawn
				50/10561-00-004,						
Medium	Ventura County Office of Education	Gateway Community	Funding	57/10561-00-005	Substantial Progress	Substantial Progress Checklist	12/5/2021	8/5/2022	Withdrawn	Withdrawn
	,	McKinleyville High School Building	a							
		Trades Classroom and Work Area								
Small	Northern Humboldt Union High	Remodel	Funding	59/62687-00-011	Eligibility & Funding Responses	DSA/CDE Approvals	4/28/2022	10/28/2022	Withdrawn	Withdrawn
Small	Northern Humboldt Union High	Arcata High School Fine Arts Building	Funding	59/62687-00-008	Eligibility & Funding Responses	DSA/CDE Approvals	4/28/2022	10/28/2022	Withdrawn	Withdrawn
Medium	Santa Rita Union Elementary	Sbrana K-5 Site	Funding	50/66191-00-009	Substantial Progress	Substantial Progress Checklist	4/28/2022	10/28/2022	Withdrawn	Withdrawn
weaturn				70/65691-00-009	Full-Day Kindergarten	FDKFGP - Plan Approvals and Form SAB 70-02	6/24/2022	6/24/2022		Approved - PENI
Medium	Alisal Union	Loya (Oscar F.) Elementary	Funding							

#### School District Extension Requests (as of June 1, 2022)

									Receipt Date for	
			Type of					Requested	Requested	Status
District Size	District Name	Project/Site Name	Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Extension Date	Documents	
Small	Armona Union Elementary	Armona Elementary	Funding	70/63875-00-002	Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	3/31/2022	6/30/2022		Approved - PENDING
Medium	Brawley Elementary	Barbara Worth Junior High	Funding	50/63073-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/22/2022	6/30/2022		Approved - PENDING
Medium	Brawley Elementary	Hidalgo/Witter Elementary	Funding	57/63073-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/7/2022	6/30/2022		Approved - PENDING
Medium	Alisal Union	Loya Elementary	Funding	70/65691-00-009	Full-Day Kindergarten	FDKFGP - Plan Approval	6/24/2022	9/24/2022		Approved - PENDING

### **INFORMATION ITEM**

### CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

(as of June 6, 2022)

The applications on this list represent California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program projects in date order received through April 30, 2022. These applications have been received and are currently being reviewed by the Office of Public School Construction.

Published monthly in the SAB Agenda.

This report is also located on the OPSC Website

			Application	OPSC Date	Estimated State	Financial	Estimated
District	County	Site Name	Number	Received	Grant**	Hardship**	SAB Date
ABC Unified	Los Angeles	Niemes Elementary	70/64212-00-001	4/29/2022		\$ -	TBD
Adelanto Elementary	San Bernardino	Adelanto Elementary	70/67587-00-001	4/29/2022		\$ \$	TBD
Adelanto Elementary	San Bernardino	Bradach Elementary	70/67587-00-002	4/29/2022	. , ,	\$ \$	TBD
Adelanto Elementary	San Bernardino	Eagle Ranch Elementary	70/67587-00-002	4/29/2022	. , ,	\$ <u>-</u>	TBD
Adelanto Elementary	San Bernardino	El Mirage School	70/67587-00-003	4/29/2022	. , ,	₽ <u>-</u> \$-	TBD
	San Bernardino			4/29/2022	. , ,	<u>₽ -</u> \$ -	TBD
Adelanto Elementary		George Visual and Performing Arts Magnet and Middle		1	. , ,		
Adelanto Elementary	San Bernardino	Gus Franklin, Jr STEM School	70/67587-00-006	4/29/2022		\$-	TBD
Adelanto Elementary	San Bernardino	Morgan Kincaid Prepartory	70/67587-00-007	4/29/2022		\$-	TBD
Adelanto Elementary	San Bernardino	Theodore Vick Elementary	70/67587-00-008	4/29/2022	. , ,	<u>\$</u> -	TBD
Adelanto Elementary	San Bernardino	Victoria Magathan Elementary	70/67587-00-009	4/29/2022	. , ,	\$-	TBD
Adelanto Elementary	San Bernardino	West Creek Elementary	70/67587-00-010	4/29/2022	. , ,	\$ <u>-</u>	TBD
Adelanto Elementary	San Bernardino	Westside Park Elementary	70/67587-00-011	4/29/2022	. , ,	<del>\$</del>	TBD
Alexander Valley Union	Sonoma	Alexander Valley Elementary	70/70599-00-001	4/19/2022		\$-	TBD
Alhambra Unified	Los Angeles	Garfield Elementary	70/75713-00-001	4/28/2022	. , ,	\$-	TBD
Alisal Union	Monterey	John E Steinbeck Elementary	70/65961-00-017	4/29/2022	. , ,	\$-	TBD
Alisal Union	Monterey	Sanchez Elementary	70/65961-00-018	4/29/2022	. , ,	\$-	TBD
Alisal Union	Monterey	Monte Bella Elementary	70/65961-00-019	4/29/2022	+ ) )	\$-	TBD
Alisal Union	Monterey	Martin Luther King, jr Academy	70/65961-00-020	4/29/2022		\$-	TBD
Alisal Union	Monterey	Creekside Elementary	70/65961-00-021	4/29/2022		\$-	TBD
Alisal Union	Monterey	Oscar F Loya Elementary	70/65961-00-022	4/29/2022		\$-	TBD
Alisal Union	Monterey	Cesar E Chavez Elementary	70/65961-00-023	4/29/2022	. , ,	\$-	TBD
Alisal Union	Monterey	Bardin Elementary	70/65961-00-024	4/29/2022	. , ,	\$-	TBD
Alisal Union	Monterey	Virginia Rocca Barton Elementary	70/65961-00-025	4/29/2022	\$ 3,500,533.00	\$-	TBD
Alisal Union	Monterey	Alisal Community	70/65961-00-026	4/29/2022	\$ 1,500,228.00	\$-	TBD
Allensworth Elementary	Tulare	Allensworth Elementary	70/71795-00-001	4/27/2022	\$ 1,500,228.00	\$ 500,077.00	TBD
Alpaugh Unified	Tulare	Alpaugh Elementary	70/71803-00-002	4/26/2022	\$ 1,495,269.00	\$ 498,423.00	TBD
Alta Vista Elementary	Tulare	Alta Vista Elementary	70/71811-00-003	4/27/2022	\$ 1,495,269.00	\$ 498,423.00	TBD
Amador County Unified	Amador	Ione Elementary	70/73981-00-001	4/27/2022	\$ 763,528.00	\$-	TBD
Amador County Unified	Amador	Jackson Elementary	70/73981-00-002	4/27/2022	\$ 763,528.00	\$-	TBD
Anaheim Elementary	Orange	Price Elementary	70/66423-00-002	4/28/2022	\$ 9,764,901.00	\$ 3,254,968.00	TBD
Arcadia Unified	Los Angeles	Camino Grove Elementary	70/64261-00-001	4/28/2022		\$-	TBD
Arcadia Unified	Los Angeles	Hugo Reid Elementary	70/64261-00-002	4/28/2022		\$ -	TBD
Arcadia Unified	Los Angeles	Longley Way Elementary	70/64261-00-003	4/28/2022		\$-	TBD
Arcadia Unified	Los Angeles	Holly Avenue Elementary	70/64261-00-004	4/28/2022			TBD
Arcadia Unified	Los Angeles	Baldwin Stocker Elementary	70/64261-00-005	4/28/2022		\$-	TBD
Arcadia Unified	Los Angeles	Highland Oaks Elementary	70/64261-00-006	4/28/2022			TBD
Arcohe Union Elementary	Sacramento	Arcohe Elementary	70/67280-00-001	4/29/2022		\$-	TBD
Armona Union	Kings	Armona Elementary	70/63875-00-003	4/29/2022		\$	TBD
Arvin Union	Kern	Bear Mountain Elementary	70/63313-00-002	4/28/2022		\$ 2,236,195.00	TBD
Banning Unified	Riverside	Hemmerling Elementary	71/66985-00-001	4/30/2022		\$ 2,000,306.00	TBD
Banning Unified	Riverside	Florida Street Discovery Center	70/66985-00-002	4/30/2022		\$ <u>116,000.00</u>	TBD
Banning Unified	Riverside	Cabazon Elementary	70/66985-00-002	4/30/2022	. ,	\$ 500,077.00	TBD
Banta Unified		Banta Elementary	71/68486-00-003	4/29/2022		\$     500,077.00 \$	TBD
	San Joaquin	· · · · · · · · · · · · · · · · · · ·					TBD
Banta Unified	San Joaquin	NextGeneration STEAM Academy	71/68486-00-004	4/29/2022			
Bassett Unified	Los Angeles	Edgewood Academy	70/64295-00-001	4/30/2022			TBD
Bassett Unified	Los Angeles	JE VanWig Elementary	70/64295-00-002	4/30/2022		<u>\$</u>	TBD
Bassett Unified	Los Angeles	Don Julian Elementary	70/64295-00-003	4/30/2022		\$-	TBD
Bassett Unified	Los Angeles	Sunkist Elementary	70/64295-00-004	4/30/2022		\$-	TBD
Benicia Unified	Solano	Mary Farmar Elementary	70/70524-00-001	4/29/2022		\$-	TBD
Benicia Unified	Solano	Henderson Elementary	70/70524-00-002	4/29/2022		<del>\$</del>	TBD
Benicia Unified	Solano	Semple Elementary	70/70524-00-003	4/29/2022		<u>\$</u> -	TBD
Benicia Unified	Solano	Turner Elementary	70/70524-00-004	4/29/2022		\$-	TBD
Beverly Hills Unified	Los Angeles	Horace Mann Elementary	71/64311-00-001	4/27/2022		\$-	TBD
Beverly Hills Unified	Los Angeles	Hawthorne Elementary	70/64311-00-001	4/27/2022			TBD
Black Butte Union	Shasta	Black Butte Elementary	71/69880-00-001	4/28/2022	\$ 684,290.00	\$-	TBD

California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program	
- Workload as of June 6, 2022 -	

			Annliegtion		Fatimated State	Financial	Fatimated
District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant**	Financial Hardship**	Estimated SAB Date
	County Humboldt		70/62703-00-001	4/27/2022			TBD
Blue Lake Union Elementary		Blue Lake Union Elementary		4/27/2022		\$ 498,423.00 \$ 1,254,663.00	TBD
Briggs Elementary	Ventura	Olivelands Elementary	70/72447-00-001				TBD
Buena Vista Elementary	Tulare	Buena Vista Elementary	70/71829-00-001	4/28/2022	. ,	\$ 251,447.00	
Burton Elementary	Tulare	Jim Maples Academy	71/71837-00-001	4/29/2022	. , ,	\$ 355,542.00	TBD
Buttonwillow Union	Kern	Buttonwillow Elementary	70/63370-00-001	4/14/2022		<u>\$</u> -	TBD
Cabrillo Unified	San Mateo	Hatch Elementary	70/68890-00-001	4/25/2022		\$ 3,250,496.00	TBD
Calistoga Joint Unified	Napa	Calistoga Elementary	70/66241-00-001	4/26/2022	. , ,	<del>\$</del> -	TBD
Castro Valley Unified	Alameda	Marshall Elementary	70/61150-00-001	4/27/2022		\$-	TBD
Center Joint Unified	Sacramento	Dudley Elementary	70/73973-00-009	4/25/2022		\$ 3,000,458.00	TBD
Centralia Elemenetary	Orange	Centralia Elementary	70/66472-00-011	4/28/2022		\$ -	TBD
Centralia Elemenetary	Orange	Danbrook Elementary	70/66472-00-012	4/28/2022		\$ -	TBD
Ceres Unified	Stanislaus	Samuel Vaughn Elementary	70/71043-00-003	4/28/2022	· · · ·	\$-	TBD
Chicago Park Elementary	Nevada	Chicago Park Elementary	70/66316-00-001	4/7/2022		\$ 254,509.50	TBD
Chico Unified	Butte	Mcmanus Elementary	70/61424-00-014	4/25/2022		\$-	TBD
Chico Unified	Butte	Emma Wilson Elementary	70/61424-00-015	4/25/2022	. , ,	\$-	TBD
Chowchilla Elementary	Madera	Merle L Fuller Elementary	70/65193-00-001	4/27/2022	\$ 4,752,475.00	\$ 731,150.00	TBD
Cloverdale Unified	Sonoma	Jefferson Elementary	70/70656-00-001	4/25/2022		\$ 3,013,872.00	TBD
Coalinga-Huron Unified	Fresno	Huron Elementary	7062125-00-001	4/27/2022	\$ 2,222,781.00	\$ 740,927.00	TBD
Colton Unified	San Bernardino	Rogers Elementary	70/67686-00-009	4/29/2022	\$ 1,500,229.00	\$-	TBD
Colton Unified	San Bernardino	Grimes Elementary	70/67686-00-010	4/29/2022	\$ 500,076.00	\$-	TBD
Colton Unified	San Bernardino	Terrace View ES	70/67686-00-008	4/29/2022	\$ 1,250,190.00	\$-	TBD
Colton Unified	San Bernardino	Wilson Elementary	70/67686-00-007	4/29/2022	\$ 3,000,457.00	\$-	TBD
Colton Unified	San Bernardino	McKinley Elementary	70/67686-00-011	4/29/2022	\$ 1,250,190.00	\$-	TBD
Colton Unified	San Bernardino	Crestmore Elementary	70/67686-00-012	4/29/2022	\$ 2,135,156.00	\$-	TBD
Colton Unified	San Bernardino	Zimmerman Elementary	70/67686-00-013	4/29/2022		\$ -	TBD
Columbia Elementary	Shasta	Columbia Elementary	70/69948-00-001	4/29/2022		\$ 4,750,726.00	TBD
Colusa Unified	Colusa	Burchfield Primary	70/61598-00-001	4/28/2022		\$ 3,513,949.00	TBD
Corning Union	Tehama	West Street Elementary	70/71498-00-001	4/28/2022		\$ -	TBD
Cottonwood Union Elementary	Shasta	North Cottonwood	70/69955-00-001	4/29/2022		\$ 1,750,267.00	TBD
Culver City Unified	Los Angeles	La Ballona Elementary	70/64444-00-001	4/30/2022	1 , ,	\$ -	TBD
Culver City Unified	Los Angeles	El Rincon Elementary	70/64444-00-002	4/30/2022		\$-	TBD
Cutler-Orosi Joint Unified	Tulare	Palm Elementary	70/71860-00-006	4/25/2022	. , ,	\$ 2,963,707.00	TBD
Delano Union	Kern	Nueva Vista Language Academy	70/63404-00-009	4/22/2022	. , ,	\$ 3,000,457.00	TBD
Dixon Unified	Solano	Anderson Elementary	70/70532-00-001	4/28/2022	. , ,		TBD
Ducor Union Elementary	Tulare	Ducor Union Elementary	70/71894-00-002	4/25/2022			TBD
Earlimart Elementary	Tulare	Alila Elementary	70/71902-00-001	4/25/2022		\$ 2,254,815.00	TBD
Edison Elementary	Kern	Orangewood Elementary	70/63438-00-002	4/8/2022		\$ 992,374.00	TBD
El Centro Elementary	Imperial	Washington Elementary	70/63123-00-002	4/29/2022		\$ 332,374.00	TBD
El Centro Elementary	Imperial	Linclon Elementary	70/63123-00-007	4/29/2022	· · · ·		TBD
El Segundo Unified	Los Angeles	Center Street Elementary	70/63123-00-000	4/27/2022			TBD
El Segundo Unified	Los Angeles	Richmod Street Elementary	70/63123-00-001	4/27/2022			TBD
El Tejon Unified	Kern	Frazier Park Elementary		4/29/2022	. , ,		TBD
	Yolo	Esparto Elementary	70/75168-00-001				TBD
Esparto Unified			70/72686-00-001	4/29/2022			
Eureka City Unified	Humboldt	District Wide (Grant Elementary)	70/75515-00-001	4/29/2022	· · · ·	\$ 2,000,305.00	TBD TBD
Eureka Union	Placer	Maidu Elementary	70/66829-00-001		\$ 2,250,343.00	<u>\$</u> -	
Evergreen Union Elementary	Tehama	Bend Elementary	70/71522-00-001	4/30/2022		<u>\$</u> -	TBD
Evergreen Union Elementary	Tehama	Evergreen Elementary	70/71522-00-002	4/29/2022			TBD
Famersville Unified	Tulare	J.E. Hester Elementary	70/75325-00-002	4/20/2022		\$ 3,215,155.00	TBD
Firebaugh-Las Deltas Unified	Fresno	Hazel M Bailey Primary	71/73809-00-001	4/29/2022		\$ -	TBD
Flournoy Union	Tehama	Flournoy Elementary	70/71530-00-001	4/28/2022		\$ 763,529.00	TBD
Fontana Unified	San Bernardino	Sierra Lakes Elementary	71/67710-00-022	4/29/2022		\$ -	TBD
Fontana Unified	San Bernardino	Cypress Elementary	71/67710-00-023	4/29/2022		\$ -	TBD
Fontana Unified	San Bernardino	Palmetto Elementary	71/67710-00-024	4/29/2022			TBD
Fontana Unified	San Bernardino	Oleander Elementary	71/67710-00-025	4/29/2022			TBD
Fontana Unified	San Bernardino	Hemlock	70/67710-00-042	4/29/2022	\$ 987,903.00	\$-	TBD

			Application	OPSC Date	Estimated State	Financial	Estimated
District	County	Site Name	Number	Received	Grant**	Hardship**	SAB Date
Fontana Unified	San Bernardino	Beech Avenue Elementary	70/67710-00-043	4/29/2022		5 -	TBD
Fontana Unified	San Bernardino	Dorothy Grant Elementary	70/67710-00-044	4/29/2022		\$-	TBD
Fontana Unified	San Bernardino	Mango Elementary	70/67710-00-045	4/29/2022		\$-	TBD
Forestville Union	Sonoma	Forestville Elementary and Academy	70/70680-00-001	4/28/2022	, ,	\$-	TBD
Fort Bragg Unified	Mendocino	Redwood Elementary	70/65565-00-001	4/29/2022		\$-	TBD
Fowler Unified	Fresno	Marshall Elementary	70/62158-00-005	4/21/2022	. , ,	\$ 5,000,763.00	TBD
Franklin Elementary	Sutter	Franklin Elementary	70/71381-00-001	4/21/2022		\$ 996,846.00	TBD
Franklin -McKinley Elementary	Santa Clara	Dahl Elementary	70/69450-00-001	4/21/2022		\$	TBD
Franklin -McKinley Elementary	Santa Clara	Hellyer Elementary	70/69450-00-002	4/30/2022		₽ <u></u> -	TBD
Franklin -McKinley Elementary	Santa Clara	Kennedy Elementary	70/69450-00-002	4/30/2022	. , ,	₽ <u></u> - \$-	TBD
Franklin -McKinley Elementary	Santa Clara	Meadows Elementary	70/69450-00-003	4/30/2022		₽ - \$ -	TBD
Franklin - McKinley Elementary	Santa Clara	Santee Elementary	70/69450-00-004	4/30/2022		р <u>-</u> Б-	TBD
				1	. , ,		TBD
Franklin -McKinley Elementary	Santa Clara	Stonegate Elementary	70/69450-00-006	4/30/2022		\$- •	
Franklin -McKinley Elementary	Santa Clara	Windmill Springs Elementary	70/69450-00-007	4/30/2022	. , ,	\$	TBD
Fremont Unified	Alameda	Leitch Elementary	70/61176-00-001	4/29/2022	. , ,	<u>\$</u> -	TBD
Fremont Unified	Alameda	Blacow Elementary	70/61176-00-002	4/29/2022	+ -, -,	<del>} -</del>	TBD
Fremont Unified	Alameda	Brier Elementary	70/61176-00-003	4/29/2022		Ŧ	TBD
Fremont Unified	Alameda	Cabrillo Elementary	70/61176-00-004	4/29/2022	. , ,	\$       -	TBD
Fresno Unified	Fresno	Del Mar Elementary	70/62166-00-009	4/29/2022	. , ,	\$       -	TBD
Fresno Unified	Fresno	Addams Elementary	70/62166-00-010	4/29/2022		\$-	TBD
Fresno Unified	Fresno	Jefferson Elementary	70/62166-00-011	4/29/2022		\$	TBD
Gerber Union	Tehama	Gerber Elementary	70/71548-00-001	4/25/2022	. , ,	\$ 1,004,624.00	TBD
Geyserville Unified	Sonoma	Geyserville Elementary	70/70706-00-001	4/28/2022	. , ,	\$-	TBD
Goleta Union Elementary	Santa Barbara	Brandon Elementary	70/69195-00-001	4/29/2022	. , ,	\$-	TBD
Goleta Union Elementary	Santa Barbara	El Camino Elementary	70/69195-00-002	4/29/2022	. , ,	\$-	TBD
Goleta Union Elementary	Santa Barbara	Kellogg Elementary	70/69195-00-003	4/29/2022	. , ,	\$-	TBD
Goleta Union Elementary	Santa Barbara	La Patera Elementary	70/69195-00-004	4/29/2022	. , ,	\$-	TBD
Goleta Union Elementary	Santa Barbara	Mountain View Elementary	70/69195-00-003	4/29/2022	\$ 1,500,228.00	\$-	TBD
Greenfield Union	Kern	Fairview Elementary	70/63503-00-009	4/27/2022	\$ 7,903,220.00	\$-	TBD
Greenfield Union	Kern	Granite Pointe Elementary	70/63503-00-010	4/27/2022	\$ 6,915,318.00	\$-	TBD
Greenfield Union	Kern	Horizon Elementary	70/63503-00-011	4/27/2022	\$ 6,915,318.00	\$-	TBD
Greenfield Union	Kern	Kendrick Elementary	70/63503-00-012	4/27/2022	\$ 5,927,415.00	\$-	TBD
Greenfield Union	Kern	Palla Elementary	70/63503-00-013	4/27/2022	\$ 6,174,391.00	\$-	TBD
Greenfield Union	Kern	Prosperity Elementary	70/63503-00-014	4/27/2022	\$ 6,915,318.00	\$-	TBD
Greenfield Union	Kern	Valle Verde Elementary	70/63503-00-015	4/27/2022	\$ 7,409,269.00	\$-	TBD
Greenfield Union Elementary	Monterey	Arroyo Seco Academy	70/66035-00-005	4/29/2022	\$ 2,750,419.00	\$ 1,250,191.00	TBD
Greenfield Union Elementary	Monterey	Ceasar Chavez Elementary	70/66035-00-006	4/29/2022		\$ 1,250,191.00	TBD
Greenfield Union Elementary	Monterey	Oak Avenue Elementary	70/66035-00-004	4/29/2022		\$ 1,250,191.00	TBD
Guadalupe Union	Santa Barbara	New Early Learning Center	70/69203-00-002	4/27/2022		\$ 2,004,777.00	TBD
Hacienda La Puete Unified	Los Angeles	Wedgeworth Elementary	70/73445-00-001	4/29/2022		\$-	TBD
Hacienda La Puete Unified	Los Angeles	Grazide Elementary	70/73445-00-002	4/29/2022		÷ \$-	TBD
Happy Valley	Shasta	Happy Valley Primary	70/70011-00-001	4/29/2022		\$-	TBD
Hemet Unified	Riverside	Little Lake Elementary	70/67082-00-002	4/29/2022		\$ 1,500,229.00	TBD
Hemet Unified	Riverside	Winchester Elementary	70/67082-00-001	4/28/2022		\$	TBD
Hemet Unified	Riverside	Ramona Elementary	71/67082-00-001	4/28/2022		\$-	TBD
Hemet Unified	Riverside	Whittier Elementary	71/67082-00-002	4/28/2022		\$-	TBD
Heber Elementary	Imperial	Dogwood Elementary	70/63131-00-001	4/28/2022		\$ -	TBD
Hermosa Beach City	Los Angeles	Hermosa View Elementary	70/64600-00-001	4/13/2022		\$-	TBD
Hilmar Unified	Merced	Hilmar Unified	70/65698-00-001	4/13/2022		₽ <u></u> -	TBD
		Horicon Elementary		4/23/2022			TBD
Horicon Elementary	Sonoma		70/70763-00-001			<b>5 −</b>	TBD
Howell Mountain Elementary	Napa	Howell Mountain Elementary	70/66258-00-001	4/28/2022		\$ - \$ 2,000,458,00	
Hueneme Elementary	Ventura	Ansgar Laren Elementary	70/72462-00-001	4/27/2022		\$ 3,000,458.00	TBD
Hueneme Elementary	Ventura	Art Haycox Elementary	70/72462-00-002	4/27/2022		\$ 3,000,458.00	TBD
Imperial Unified	Imperial	Ben Hulse Elementary	70/63164-00-001	4/26/2022			TBD
Inglewood Unified	Los Angeles	Oak Street Elmentary	70/64634-00-001	4/29/2022	\$ 2,963,707.00	\$ 987,903.00	TBD

			Application	OPSC Date	Estimated State Financial	Estimated
District	County	Site Name	Number	Received	Grant** Hardship**	SAB Date
Inglewood Unified	Los Angeles	La Tijera K-8 Academy	70/64634-00-002	4/29/2022		TBD
Inglewood Unified	Los Angeles	Woodworth-Monroe TK-8 Academy	70/64634-00-003	4/29/2022	\$ 2,222,781.00 \$ 740,927.00	
Island Union Elementary	Kings	Island Elementary	7063933-00-002	4/27/2022		
Janesville Union Elementary	Lassen	Janesville Elementary	70/64105-00-001	4/26/2022		TBD
Jurupa Unified	Riverside	Pedley Elementary	70/67090-00-001	4/28/2022	. , , , ,	TBD
Jurupa Unified	Riverside	West Riverside Elementary	70/67090-00-002	4/28/2022		TBD
Jurupa Unified	Riverside	Troth Elementary	70/67090-00-003	4/28/2022	\$ 2,977,122.00 \$ -	TBD
Jurupa Unified	Riverside	Rustic Lane Elementary	70/67090-00-004	4/28/2022	\$ 3,704,634.00 \$ -	TBD
Kelseyville Unified	Lake	Kelseyville Elementary	70/64014-00-002	4/29/2022	\$ 5,000,762.00 \$ 3,000,458.00	TBD
Kentfield Elementary	Marin	Anthony G Bacich Elementary	71/65334-00-001	4/29/2022	\$ 1,706,600.00 \$ -	TBD
Kings Canyon Joint Unified	Fresno	Alta Elementary	71/62265-00-001	4/30/2022		TBD
Kings Canyon Joint Unified	Fresno	AL Conner Elementary	71/62265-00-002	4/30/2022		TBD
Kings Canyon Joint Unified	Fresno	Dunlap School	71/62265-00-003	4/30/2022		TBD
Kings Canyon Joint Unified	Fresno	Great Western Elementary	70/62265-00-001	4/30/2022		TBD
Kings Canyon Joint Unified	Fresno	Jefferson Elementary	70/62265-00-002	4/30/2022		TBD
Kings Canyon Joint Unified	Fresno	McCord Elementary	70/62265-00-003	4/30/2022		TBD
Kings Canyon Joint Unified	Fresno	Linclon Elementary	71/62265-00-004	4/30/2022		TBD
Kings Canyon Joint Unified	Fresno	Riverview School	70/62265-00-003	4/30/2022		TBD
Kings Canyon Joint Unified	Fresno	TL Reed School	70/62265-00-004	4/30/2022	. ,	TBD
Kings Canyon Joint Unified	Fresno	Washington Elementary	71/62265-00-004	4/30/2022		TBD
Kings Canyon Joint Unified	Fresno	Sheridan Elementary	70/62265-00-005	4/30/2022		TBD
Kings Canyon Joint Unified	Fresno	Silas Bartsch	70/62265-00-005	4/30/2022		TBD
Kings County Office of Education	Kings	Kit Carson Elementary	70/10165-00-001	4/29/2022	. , , ,	TBD
Kirkwood Elementary	Tehama	Kirkwood Elementary	70/71555-00-001	4/29/2022	\$ 740,920.00 \$ 240,970.00 \$ 2,000,304.00 \$ -	TBD
Kit Carson Union Elementary	Kings	Kit Carson Elementary	70/63958-00-003	4/29/2022		TBD
La Mesa-Spring Valley	San Diego	Bancroft Elementary	71/68197-00-005	4/21/2022		TBD
	San Diego	Highlands Elementary		4/29/2022		TBD
La Mesa-Spring Valley La Mesa-Spring Valley	San Diego	Avondale Elementary	71/68197-00-004 71/68197-00-003	4/29/2022		TBD
La Mesa-Spring Valley	San Diego	Fletcher Hills Elementary	71/68197-00-003	4/29/2022	Ŧ , Ţ	TBD
	¥	Casa de Oro Elementary	71/68197-00-002	4/29/2022		TBD
La Mesa-Spring Valley	San Diego San Diego	La Presa Elementary				TBD
La Mesa-Spring Valley		Loma Elementary	71/68197-00-006 71/68197-00-007	4/29/2022 4/29/2022		TBD
La Mesa-Spring Valley	San Diego					
La Mesa-Spring Valley	San Diego	La Mesa Dale Elementary	71/68197-00-008	4/29/2022		TBD
La Mesa-Spring Valley	San Diego	Lemon Avenue	71/68197-00-009	4/29/2022		TBD TBD
La Mesa-Spring Valley	San Diego	Kempton Street Literacy Academy	71/68197-00-010	4/29/2022		
La Mesa-Spring Valley	San Diego	Murray Manor Elementary	71/68197-00-011	4/29/2022		TBD
La Mesa-Spring Valley	San Diego	Rancho Elementary	71/68197-00-012	4/29/2022		TBD
La Mesa-Spring Valley	San Diego	Sweetwater Springs Elemementary	71/68197-00-013	4/29/2022		TBD
La Mesa-Spring Valley	San Diego	Northmont Elementary	71/68197-00-014	4/29/2022		TBD
La Mesa-Spring Valley	San Diego	Rolando Elementary	71/68197-00-015	4/29/2022		TBD
La Mesa-Spring Valley	San Diego	Maryland Avenue Elementary	71/68197-00-016	4/29/2022		TBD
La Mesa-Spring Valley	San Diego	Murdock Elementary	71/68197-00-017	4/29/2022		TBD
Lagunita Elementary	Monterey	Lagunita Elementary	70/66076-00-001	4/20/2022		TBD
Lakeside Union	Kern	Donald E Suburu	70/63552-00-002	4/28/2022		TBD
Lakeside Union	Kern	Lakeside Elementary	70/63552-00-001	4/28/2022		TBD
Lamont	Kern	Lamont Elementary	70/63560-00-004	4/21/2022		TBD
Las Virgenes Unified	Los Angeles	Sumac Elementary	70/64683-00-001	4/28/2022		TBD
Las Virgenes Unified	Los Angeles	Lupin Hill Elementary	70/64683-00-002	4/28/2022		TBD
Lassen View Union	Tehama	Lassen View Elementary	70/71563-00-001	4/27/2022		TBD
Laton Joint Unified	Fresno	Laton Elementary	70/62281-00-001	4/27/2022		
Latrobe	El Dorado	Latrobe Elementary	70/61911-00-001	4/21/2022		TBD
Le Grand Union Elementary	Merced	Le Grand Elementary	70/65722-00-001	4/26/2022		TBD
Lemon Grove	San Diego	Palm Middle	70/68205-00-001		\$ 11,524,111.00 \$ 7,514,549.00	TBD
Lemoore Union Elementary	Kings	Meadow Lane	70/63974-00-001	4/26/2022		
Lewiston Elementary	Trinity	Lewiston Elementary	71/71746-00-001	4/30/2022	\$ 266,656.00 \$ 88,886.00	TBD

			Application	OPSC Date	Estimated State	Financial	Estimated
District	County	Site Name	Number	Received	Grant**	Hardship**	SAB Date
Liberty Elementary	Tualre	Liberty Elementary	70/71985-00-002	4/27/2022		\$ 498,423.00	TBD
Lindsay Unified	Tulare	Regan Elementary	70/71993-00-010	4/25/2022		\$ 1,500,229.00	TBD
Livingston Union	Merced	Selma Herndon Elmentary	70/65748-00-002	4/28/2022		r	TBD
Lodi	San Joaquin	Davis Elementary	70/68585-00-001	4/28/2022	. , ,		TBD
Lompoc Unified	Santa Barbara	Miguelito Elementary	70/69229-00-010		. , ,		TBD
Los Angeles Unified	Los Angeles	Amestoy Elementary	70/64733-00-001	4/29/2022			TBD
Los Angeles Unified	Los Angeles	Franklin Avenue Elementary	70/64733-00-002	4/29/2022		ş -	TBD
Los Banos	Merced	Los Banos Early Education Complex	70/65755-00-001	4/25/2022		\$ 2,000,305.00	TBD
Los Nietos	Los Angeles	Nelson Elementary	71/64758-00-003	4/30/2022	. ,		TBD
Los Nietos	Los Angeles	Aeolian Elementary	71/64758-00-004	4/30/2022			TBD
Los Nietos	Los Angeles	Rancho Santa Gertrudes Elementary	71/64758-00-005	4/30/2022			TBD
Lucerne Elementary	Lake	Lucerene Elementary	70-64048-00-002	4/21/2022	\$ 1,513,643.50	\$ 504,547.75	TBD
Lucia Mar Unified	San Luis Obispo	Branch Elementary	70/68759-00-006	4/28/2022	\$ 1,500,228.00	<b>-</b>	TBD
Lucia Mar Unified	San Luis Obispo	Fairgrove Elementary	70/68759-00-007	4/28/2022	\$ 1,500,228.00	<b>-</b>	TBD
Lucia Mar Unified	San Luis Obispo	Ocean View Elementary	70/68759-00-008	4/28/2022	\$ 1,500,228.00	- 6	TBD
Luther Burbank	Santa Barbara	Luther Burbank Elementary	70/69542-00-003	4/25/2022	. , ,	\$ 754,586.00	TBD
Madera Unified	Madera	Lincoln Elementary	70/65243-00-001	4/28/2022	\$ 2,222,781.00	<b>5</b> -	TBD
Madera Unified	Madera	Virginia Lee Rose Elementary	70/65243-00-002	4/28/2022		<b>5</b> -	TBD
Madera Unified	Madera	John J Pershing Elementary	70/65243-00-003	4/28/2022	\$ 2,222,781.00	- 6	TBD
Madera Unified	Madera	Alpha Elementary	70/65243-00-004	4/28/2022	\$ 2,222,781.00	- 6	TBD
Maple Elementary	Kern	Maple Elementary	70/63610-00-001	4/11/2022		\$ 254,509.50	TBD
Mark Twain Union Elementary	Calaveras	Mark Twain Elementary	70/61572-00-001	4/19/2022		, ,	TBD
Mark Twain Union Elementary	Calaveras	Copperopolis Elementary	70/61572-00-002	4/19/2022	. , ,		TBD
McCabe Union	Imperial	McCabe Elementary	70/63180-00-002	4/21/2022	, , ,	\$ 1,004,624.00	TBD
McFarland Unified	Kern	Kern Avenue Elementary	70/73908-00-001	4/25/2022		\$ 1,004,624.00	TBD
McSwain Union Elementary	Merced	McSwain Elementary	70/65763-00-001	4/26/2022	\$ 1,513,643.00		TBD
Meadows Union Elementary	Imperial	Meadows Union Elementary	70/63198-00-001	4/27/2022		\$ 498,423.00	TBD
Menifee Union	Riverside	Callie Kirkpatrick Elementary	70/63198-00-002	4/28/2022	. , ,	,	TBD
Menifee Union	Riverside	Chester Morrison Elementary	70/63198-00-003			r	TBD
Menifee Union	Riverside	Evans Ranch Elementary	70/63198-00-004	4/28/2022			TBD
Menifee Union	Riverside	Oak Meadows Elementary	70/63198-00-005	4/28/2022	\$ 5,186,488.00		TBD
Menifee Union	Riverside	Quail Valley Elementary	70/63198-00-006	4/28/2022	\$ 2,963,707.00		TBD
Menifee Union	Riverside	Ridgemoor Elementary	70/63198-00-007	4/28/2022	\$ 4,445,562.00		TBD
Menifee Union	Riverside	Southshore Elementary	70/63198-00-008	4/28/2022		r	TBD
Menifee Union	Riverside	Ta'awila Elmentary	70/63198-00-009	4/28/2022			TBD
Menifee Union	Riverside	Freedom Crest Elementary	70/63198-00-010	4/28/2022			TBD
Menifee Union	Riverside	Herk Bouris Elementary	70/63198-00-011	4/28/2022			TBD
Menifee Union	Riverside	Harvest Hill STEAM Academy	70/63198-00-011	4/28/2022			TBD
Merced City	Merced	Sheehy Elementary	71/65771-00-001	4/20/2022			TBD
	Merced	Luther Burbank Elementary					TBD
Merced City			71/65771-00-002	4/29/2022			
Merced City	Merced	Fremont Elementary	71/65771-00-003	4/29/2022			TBD
Merced City	Merced	Franklin Elementary	71/65771-00-004	4/29/2022			TBD
Mesa Union	Ventura	Mesa Elementary	70/72470-00-001	4/27/2022		\$ 1,763,682.00	TBD
Miller Creek Elementary	Marin	Vallecito Elementary	70/65318-00-001	4/28/2022		\$ 1,234,878.00	TBD
Monterey County Office of Education	Monterey	MCOE First Steps Head Start	70/10272-00-001	4/29/2022			TBD
Monterey County Office of Education	Monterey	MCOE La Joya Head Start	70/10272-00-002	4/29/2022			TBD
Monterey County Office of Education	Monterey	Gabilan Head Start	70/10272-00-003	4/29/2022			TBD
Monterey County Office of Education	Monterey	Salinas Child Devlopment Head Start	70/10272-00-004	4/29/2022			TBD
Monterey Peninsula Unified	Monterey	J.C. Crumpton	70/66092-00-001	4/29/2022			TBD
Monterey Peninsula Unified	Monterey	Monte Vista Elementary	71/66092-00-001	4/29/2022		-	TBD
Moreno Valley Unified	Riverside	New Elementary School	70/67124-00-019	4/28/2022			TBD
Morgan Hill Unified	Santa Clara	Paradise Valley Engineering Academy	70/69583-00-008	4/29/2022			TBD
Morgan Hill Unified	Santa Clara	Jackson Elementary	70/69583-00-007	4/29/2022			TBD
Mountain Union Elementary	Shasta	Cedar Creek Elementary	71/73700-00-001	4/29/2022	. ,	\$ 264,847.00	TBD
Mountain View Elementary	Los Angeles	Miramonte Elementary	70/64816-00-001	4/30/2022	\$ 3,750,572.00	- 3	TBD

			Application	OPSC Date	Estimated State	Financial	Estimated
District	County	Site Name	Application Number	Received	Grant**	Hardship**	SAB Date
Mountain View Elementary	Los Angeles	Willard Payne Elementary	70/64816-00-002	4/30/2022		\$ -	TBD
Mt. Pleasant Elementary	Santa Clara	Ida Jews Academies	70/69617-00-001	4/29/2022		\$ 504,548.00	TBD
Mt. Pleasant Elementary	Santa Clara	Mt. Pleasant Elementary	70/69617-00-002	4/29/2022		\$ 754,586.00	TBD
Mt. Pleasant Elementary	Santa Clara	Robert Sanders Elementary	70/69617-00-003		. , ,	\$ 754,586.00	TBD
Muroc Joint Unified	Kern	West Boron Elementary	71/63685-00-001	4/28/2022		\$ -	TBD
Napa Valley Unified	Napa	McPherson Elementary	70/66266-00-001	4/28/2022		<del>\$</del> -	TBD
Natomas Unified	Sacramento	Natomas Park Elementary	70/75283-00-001	4/19/2022		<del>\$</del> -	TBD
Oak Grove	Santa Clara	Del Roble Elementary	70/69625-00-001	4/25/2022	. , ,	\$ 2,500,382.00	TBD
Oak Valley Union Elementary	Tulare	Oak Valley Elementary	70/72017-00-001			\$ 498,423.00	TBD
Oakland Unified	Alameda	Prescott Elementary	71/61259-00-001	4/30/2022	. , ,	\$ +30,423.00 \$ -	TBD
Oakley Union Elementary	Contra Costa	Gehringer Elementary	70/61762-00-001	4/28/2022	\$ 3,500,533.00	\$ -	TBD
Orange Unified	Orange	Palmyra Elementary	71/66621-00-001			<del>s -</del>	TBD
Orcutt Union Elementary	Santa Barbara	Nightingale Elementary	70/69260-00-001	4/30/2022		\$ 3,500,534.00	TBD
· · · · · · · · · · · · · · · · · · ·	Glenn			4/25/2022		\$ 3,500,534.00 \$ -	TBD
Orland Joint Unified Oxnard		Mill Street Elementary	70/75481-00-001		. , ,	<u> </u>	TBD
	Ventura	Driffill Elementary	70/72538-00-009	4/25/2022	. , ,	. , ,	
Pacific Elementary	Santa Cruz	Pacific Elementary	70/69781-00-001	4/27/2022	. ,	\$ 254,510.00	TBD
Pacifica	San Mateo	Vallemar Elementary	70/68932-00-001	4/28/2022	. , ,	<del>\$</del>	TBD
Pacifica	San Mateo	Sunset Ridge Elementary	70/68932-00-002	4/28/2022		<del>\$</del>	TBD
Pacifica	San Mateo	Ortega Elementary	70/68932-00-003	4/28/2022	. , ,	\$ -	TBD
Palermo Union	Butte	Wilcox Elementary	70/61523-00-001	4/28/2022	. , ,	<del>\$</del> -	TBD
Palm Springs Unified	Riverside	Sunny Sands Elementary	70/67173-00-001	4/29/2022	. , ,	<del>\$</del> -	TBD
Palm Springs Unified	Riverside	Landau Elementary	70/67173-00-002	4/29/2022	. ,	<del>\$</del> -	TBD
Palm Springs Unified	Riverside	Della Lindley Elementary	71/67173-00-001	4/29/2022		\$ -	TBD
Panama-Buena Vista Union	Kern	Louise Sandrini Elementary	70/63362-00-001	4/28/2022		\$ 1,000,153.00	TBD
Paradise Unified	Butte	Cedarwood Elementary	70/61531-00-001	4/29/2022	. ,	\$ -	TBD
Pierce Joint Unified	Colusa	Arbuckle Elementary	70/61614-00-001	4/25/2022		\$ -	TBD
Piner-Olivet Union	Sonoma	Olivet Elementary Charter	70/70870-00-001	4/27/2022		\$ -	TBD
Pittsburg Unified	Contra Costa	Parkside Elementary	70/61788-00-001	4/26/2022	. , ,	\$ -	TBD
Pittsburg Unified	Contra Costa	Los Medanos Elementary	70/61788-00-002	4/27/2022	. , ,	\$ -	TBD
Pixley Union Elementary	Tulare	Pixley Elementary	70/72041-00-002	4/26/2022	\$ 1,495,269.00	\$ 498,423.00	TBD
Placerville Union	El Dorado	Louisiana Schnell Elementary	70/91952-00-001	4/25/2022	. , ,	\$ -	TBD
Planada Elementary	Merced	Planada Elementary	70/65821-00-003	4/25/2022	\$ 2,263,758.00	\$ 754,586.00	TBD
Plumas Lake Elementary	Yuba	Cobblestone Elementary	70/72744-00-002	4/28/2022	\$ 4,250,648.00		TBD
Plumas Lake Elementary	Yuba	Rio Del Oro Elementary	70/72744-00-001	4/28/2022	\$ 3,500,533.00	\$-	TBD
Pond Elementary	Kern	Pond Elementary	70/63719-00-001	4/14/2022	\$ 1,513,643.00	\$-	TBD
Redding Elementary	Shasta	Cypress Elementary	70/70110-00-003	4/30/2022	\$ 1,975,805.00	\$ 987,903.00	TBD
Redding Elementary	Shasta	Bonny View Elementary	70/70110-00-002	4/30/2022	\$ 2,750,419.00	\$ 1,250,191.00	TBD
Redding Elementary	Shasta	Manzanita Elemetnary	70/70110-00-002	4/30/2022	\$ 2,750,419.00	\$ 1,250,191.00	TBD
Reef Sunset Unified	Kings	Tamarack Elementary	70/73932-00-003	4/26/2022	\$ 6,751,029.00	\$ 2,250,344.00	TBD
Rialto Unified	San Bernardino	Morris Elementary	71/67850-00-007	4/27/2022	\$ 614,470.00	\$ -	TBD
Rialto Unified	San Bernardino	Dollahan Elementary	71/67850-00-008	4/27/2022			TBD
Rialto Unified	San Bernardino	Preston Elementary	71/67850-00-009	4/27/2022			TBD
Richland Union	Kern	Sequoia Elementary	70/63578-00-001		\$ 4,000,611.00		TBD
Riverdale Joint Unified	Fresno	Fipps Primary	70/75408-00-001	4/29/2022		\$ -	TBD
Roberts Ferry	Stanislaus	Roberts Ferry Union Elementary	70/71233-00-001	4/29/2022		\$ 504,548.00	TBD
Robla Elementary	Sacramento	Bell Avenue Elementary	70/67421-00-007	4/22/2022		\$ 2,995,987.00	TBD
Rocklin Unified	Placer	Rocklin Elementary	70/75085-00-001	4/29/2022		\$ -	TBD
Roseland Elementary	Sonoma	Roseland Elementary	70/70904-00-001	4/29/2022		<del>\$</del> -	TBD
San Bernardino City Unified	San Bernardino	Eliot Child Care Center	70/67876-00-002	4/26/2022	. , ,	\$ -	TBD
San Bruno Park Elementary	San Mateo	John Muir Elementary	70/69013-00-001	4/28/2022	. , ,	<del>\$</del> -	TBD
San Bruno Park Elementary	San Mateo	Portola Elementary	70/69013-00-001	4/28/2022		<del>s -</del>	TBD
	San Mateo			4/28/2022			TBD
San Bruno Park Elementary		Belle Air Elementary	70/69013-00-003				TBD
San Gabriel Unified	Los Angeles	Wilson Elementary	70/75291-00-001	4/22/2022			
San Juan Unified	Sacramento	Earl Le Gette Elementary	70/67447-00-001	4/29/2022			TBD
San Juan Unified	Sacramento	Starr King K-8	70/67447-00-002	4/29/2022	\$ 2,236,195.00	φ -	TBD

			Application	OPSC Date	Estimated State	Financial	Estimated
District	County	Site Name	Number	Received	Grant**	Hardship**	SAB Date
San Lorenzo Valley Unified	Santa Cruz	Boulder Creek Elementary	70/69807-00-002	4/29/2022		6 -	TBD
San Lorenzo Valley Unified	Santa Cruz	San Lorenzo Elementary	70/69807-00-003	4/29/2022	\$ 3,763,986.00		TBD
San Luis Coastal Unified	San Luis Obispo	Pacheco Elementary	70/68809-00-001	4/28/2022	\$ 5,264,218.00	•	TBD
San Luis Coastal Unified	San Luis Obispo	Bishops Peak Elementary	71/68809-00-001	4/28/2022	\$ 1,333,281.00		TBD
San Luis Coastal Unified	San Luis Obispo	Del Mar Elementary	70/68809-00-002	4/28/2022	\$ 3,533,769.00	1	TBD
San Luis Coastal Unified	San Luis Obispo	Baywood Elementary	70/68809-00-003	4/28/2022	. , ,	•	TBD
San Luis Obispo County Office of Education	San Luis Obispo	Office of County School	71/10405-00-001	4/27/2022	. , ,	\$ 82,174.00	TBD
San Rafael City Schools	Marin	San Pedro Elementary	70/65458-00-003	4/26/2022	\$ 2,009,248.00		TBD
Sanger Unified	Fresno	New Elementary School	70/62414-00-011	4/28/2022	\$ 1,481,854.00		TBD
Sanger Unified	Fresno	Madison Elementary	70/62414-00-010	4/28/2022	. , ,	-	TBD
Santa Ana Unified	Orange	Andrew Elementary	71/66670-00-042	4/29/2022	. , ,		TBD
Santa Ana Unified	Orange	Romero-Cruz Academy	71/66670-00-042	4/29/2022		•	TBD
Santa Ana Unified	Orange	Romero-Cruz Academy	71/66670-00-040	4/29/2022	\$ 174,000.00	•	TBD
		Sierra Intermediate		4/29/2022	. ,	р - Б -	TBD
Santa Ana Unified Santa Ana Unified	Orange	Mcfaden Inteermediate	70/66670-00-031	4/29/2022	. , ,	р <u>-</u> Б-	TBD
	Orange		70/66670-00-031	4/29/2022	. , ,		TBD
Santa Barbara Unified	Santa Barbara	Santa Barbara Community Acaedmy	70/76786-00-004		, , ,	<u> -</u>	
Santa Barbara Unified	Santa Barbara	Harding University Partnership	70/76786-00-005	4/27/2022	, , ,	<del>6</del> -	TBD
Santa Barbara Unified	Santa Barbara	Cleveland Elementary	70/76786-00-006	4/27/2022	. , ,		TBD
Santa Barbara Unified	Santa Barbara	Roosevelt Elementary	70/76786-00-007	4/27/2022	\$ 1,481,854.00		TBD
Santa Barbara Unified	Santa Barbara	Franklin Elementary	70/76786-00-008	4/27/2022			TBD
Santa Barbara Unified	Santa Barbara	McKinley Elementary	70/76786-00-009	4/27/2022	\$ 1,481,854.00	•	TBD
Santa Barbara Unified	Santa Barbara	Monroe Elementary	70/76786-00-010	4/27/2022	\$ 1,481,854.00	1	TBD
Santa Barbara Unified	Santa Barbara	Peabody Charter School	70/76786-00-011	4/27/2022	\$ 4,824,332.00		TBD
Santa Barbara Unified	Santa Barbara	Washington Elementary	70/76786-00-012	4/27/2022	\$ 2,716,732.00		TBD
Santa Barbara Unified	Santa Barbara	Adams Elementary	70/76786-00-013	4/27/2022	\$ 2,716,732.00		TBD
Santa Monica Malibu Unified	Los Angeles	Roosevelt Elementary	70/64980-00-003	4/29/2022	\$ 5,186,488.00		TBD
Santa Monica Malibu Unified	Los Angeles	Rogers Elementary	70/64980-00-001	4/29/2022	\$ 5,186,488.00		TBD
Sausalito-Marin City	Marin	Bayside Martin Luther King Jr. Academy	70/65474-00-001	4/28/2022	. , ,	<b>-</b>	TBD
Seeley Union Elementary	Imperial	Seeley Elementary	70/6322-00-001	4/27/2022	. , ,	\$ 754,586.00	TBD
Semitropic Elementary	Kern	Semitropic Elementary	70/63768-00-001	4/19/2022	. , ,	\$ 498,423.00	TBD
Sequoia Union Elementary	Tulare	Sequoia Elementary Charter	70/72116-00-001	4/29/2022	. , ,	\$ 992,374.00	TBD
Shaffer Union	Lassen	Shaffer Elementary	70/64188-00-001	4/28/2022		\$ 763,529.00	TBD
Shiloh	Stanislaus	Shiloh Elementary	70/71274-00-001	4/29/2022	\$ 763,528.00	\$ 254,510.00	TBD
Shiloh	Stanislaus	Shiloh Charter School	70/71274-00-002	4/29/2022	\$ 1,272,547.00		TBD
Sierra Sands Unified	Kern	Faller Elementary	70/73742-00-001	4/29/2022	\$ 754,341.00	-	TBD
Soledad Unified	Monterey	Jack Franscioni Elementary	70/75440-00-001	4/29/2022	\$ 1,481,854.00	\$ 493,952.00	TBD
Somis Union	Ventura	Somis Elementary	70/72611-00-001	4/26/2022	\$ 3,013,872.00	\$ 1,004,624.00	TBD
Southern Kern Unified	Kern	Rosamond Elementary	71/63776-00-001	4/25/2022	\$ 1,638,587.00	\$ 546,196.00	TBD
Spencer Valley Elementary	San Diego	Spencer Valley Elementary	70/68403-00-001	4/29/2022	\$ 1,481,854.00	<b>-</b>	TBD
Standard School	Kern	Highland Elementary	70/63792-00-008	4/27/2022	\$ 4,445,562.00	- 6	TBD
Standard School	Kern	Wingland Elementary	70/63792-00-007	4/27/2022	\$ 3,704,634.00	÷ -	TBD
Strathmore Elementary	Tulare	Strathmore Elementary	70/72157-00-001	4/27/2022			TBD
Sulphur Springs Union	Los Angeles	Canyon Springs Community School	70/65045-00-018	4/25/2022		\$ 992,374.00	TBD
Summerville Elementary	Tuolumne	Summerville Elementary	70/72405-00-001	4/11/2022	. , ,	. ,	TBD
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	70/72181-00-002	4/28/2022		\$ 493,952.00	TBD
Sunnyvale Elementary	Santa Clara	Ellis Elementary	71/69690-00-001	4/26/2022			TBD
Taft City	Kern	Conley Elementary	70/63800-00-002	4/26/2022		•	TBD
Taft City	Kern	Jefferson Elementary	70/63800-00-001	4/26/2022			TBD
Taft City	Kern	Taft Primary	70/63800-00-003	4/26/2022			TBD
Taft City	Kern	Parkview Elementary	70/63800-00-003	4/26/2022			TBD
Tehachapi Unified	Kern	Tehachapi Elementary	70/63826-00-004	4/20/2022			TBD
Temple City Unified	Los Angeles	Emperor Elementary	70/65052-00-001	4/30/2022		<u>-</u> \$ 2,968,179.00	TBD
	Butte			4/28/2022			TBD
Thermalito Union Elementary		District Wide Poplar	70/61549-00-001		. , ,	\$ 1,500,229.00	
Tipton Elementary	Tulare	Tipton Elementary	70/72215-00-001	4/27/2022			TBD
Tracy Joint Unified	San Joaquin	West High	70/75499-00-001	4/29/2022	\$ 5,940,829.00	₽ -	TBD

California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program
- Workload as of June 6, 2022 -

			Application	OPSC Date	Estimated State	Financial	Estimated
District	County	Site Name	Number	Received	Grant**	Hardship**	SAB Date
Trinity Alps Unified	Trinity	Weaverville Elementary	71/76513-00-001	4/29/2022	\$ 197,215.00	\$ 131,477.00	TBD
Tulare City Elementary	Tulare	Roosevelt Elementary	70/72231-00-003	4/27/2022	\$ 4,458,976.00	\$-	TBD
Twin Hills Unified Elementary	Sonoma	Apple Blossom Elementary	70/70961-00-001	4/29/2022	\$ 1,495,269.00	\$-	TBD
Twin Rivers Unified	Sacramento	Castori Elementary	70/76505-00-001	4/29/2022	\$ 1,481,854.00	\$-	TBD
Twin Rivers Unified	Sacramento	Woodridge Elementary	70/76505-00-002	4/29/2022	\$ 2,963,707.00	\$-	TBD
Ukiah Unified	Mendocino	Yokayo Elementary	70/65615-00-001	4/25/2022	\$ 2,250,343.00	\$-	TBD
Ukiah Unified	Mendocino	Oak Manor Elementary	70/65615-00-002	4/25/2022	\$ 2,750,419.00	\$-	TBD
Upper Lake Unified	Lake	Upper Lake Elementary	70/76976-00-003	4/25/2022	\$ 4,514,100.00	\$ 1,504,701.00	TBD
Vineland	Kern	Vineland	70/76505-00-001	4/29/2022	\$ 754,341.00	\$-	TBD
Visalia Unified	Tulare	Houston Elementary	70/72256-00-001	4/29/2022	\$ 3,718,048.00	\$-	TBD
Walnut Creek	Contra Costa	Murwood Elementary	70/61812-00-001	4/28/2022	\$ 4,500,686.00	\$-	TBD
Walnut Creek	Contra Costa	Indian Valley Elementary	70/61812-00-002	4/28/2022	\$ 4,500,686.00	\$-	TBD
Walnut Creek	Contra Costa	Parkmead Elementary	70/61812-00-003	4/28/2022	\$ 4,500,686.00	\$-	TBD
Walnut Creek	Contra Costa	Tice Creek Elementary	70/61812-00-004	4/28/2022	\$ 3,000,457.00	\$-	TBD
Walnut Creek	Contra Costa	Buena Vista Elementary	70/61812-00-005	4/28/2022	\$ 5,250,801.00	\$-	TBD
Walnut Creek	Contra Costa	Walnut Heights Elementary	70/61812-00-006	4/28/2022	\$ 3,750,572.00	\$-	TBD
Washington Unified	Fresno	West Fresno Elementary	70/76778-00-001	4/28/2022	\$ 5,000,762.00	\$-	TBD
Waterford Unified	Stanislaus	Richard M Moon Primary	70/75572-00-001	4/27/2022	\$ 6,764,444.00	\$ 2,254,815.00	TBD
Waukena Joint Union Elementary	Tulare	Waukena Joint Union Elementary	70/72264-00-001	4/29/2022	\$ 754,341.00	\$ 251,447.00	TBD
Weaver Union Elementary	Merced	Pioneer Elementary	70/65862-00-001	4/25/2022	\$ 8,251,258.00	\$ 2,750,420.00	TBD
Weed Union	Siskiyou	Weed Elementary	70/70482-00-001	4/27/2022	\$ 1,495,269.00	\$ 498,423.00	TBD
West Side Union Elementary	Sonoma	West Side Elementary	70/71001-00-001	4/11/2022	\$ 763,529.00	\$-	TBD
Westside Union Elementary	Los Angeles	Valley View Elementary	70/65102-00-001	4/26/2022	\$ 4,386,900.00	\$-	TBD
Willows Unified	Glenn	Murdock Elementary	71/62661-00-001	4/29/2022	\$ 750,165.00	\$-	TBD
Windsor Unified	Sonoma	Mattie Washburn Elementary	70/7538-00-001	4/28/2022	\$ 2,222,781.00	\$-	TBD
Winter Joint Unified	Yolo	Waggoner Elementary	70/72702-00-001	4/27/2022	\$ 6,764,444.00	\$ 2,254,815.00	TBD
Woodville Union Elementary	Tulare	Woodville Elementary	70/72298-00-002	4/21/2022	\$ 2,236,195.00	\$ 745,399.00	TBD

	NEW CONSTRUCTION	\$ 1,184,373,679
	RETROFIT	\$ 54,874,699
	NEW CONSTRUCTION/RETROFIT	\$ 45,144,491
CA	LIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN TOTAL*	\$ 1,284,392,869

\*California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program applications received by OPSC for the April 2022 Filing Round. OPSC has not yet reviewed the total grant requested, including Financial Hardship, and the total number of projects may exceed available expenditure authority. Placement on this list does not guarantee funding.

\*\* The required district contribution may not equal the percentages specified in 1860.11 and 1860.13 if the application is for funding for a hybrid project that contains multiple facility types.

### **INFORMATION ITEM**

### SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST (as of May 31, 2022)

(as of May 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 October 29, 2018 through May 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 <u>OPSC Website</u> at: www.dgs.ca.gov/opsc

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
Santa Maria-Bonita	Santa Barbara	Measure T Elementary	03-118839	11/16/18	\$ 11,229,282	
Williams Unified	Colusa	Williams Elementary	Site/Design	11/19/18	\$ 867,525	
Williams Unified	Colusa	Williams High	Site/Design	11/19/18	\$ 1,429,051	
Pierce Joint Unified	Colusa	Arbuckle Elementary	02-116802	11/20/18	\$ 1,941,453	
Los Angeles Unified	Los Angeles	International Studies Learning Center	03-117730	11/26/18	\$ 8,212,769	
William S. Hart Union High	Los Angeles	William S Hart High	03-118530	11/29/18	\$ 9,813,917	
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 13,517,344	
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 786,556	
Porterville Unified	Tulare	Porterville Military Academy	02-115851	12/07/18	\$ 2,092,468	
Arvin Union	Kern	Bear Mountain Elementary	03-119081	12/14/18	\$ 3,118,320	
Meadows Union Elementary	Imperial	Meadows Elementary	04-116690	12/20/18	\$ 2,874,742	
Blochman Union Elementary	Santa Barbara	Benjamin Foxen Elementary	03-119221	12/21/18	\$ 1,308,316	
Sanger Unified	Fresno	Washington Academic Middle	02-117046	12/24/18	\$ 560,664	
Etiwanda Elementary	San Bernardino	John L Golden Elementary	04-116718	01/15/19	\$ 1,331,474	
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	
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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						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 4,671,640	
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-116558	05/08/19	\$ 1,308,175	
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 495,038	
Rocklin Unified	Placer	Rocklin High	02-117520	06/13/19	\$ 1,031,421	
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119137	06/14/19	\$ 1,923,950	·
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 7,223,659	
Porterville Unified	Tulare	Monache High	02-115643	06/25/19	\$ 7,475,880	
Stockton Unified	San Joaquin	Rio Calaveras Elementary	02-117206	06/26/19	\$ 1,481,638	
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 656,120	
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 239,918	
Los Banos Unified	Merced	San Luis High	02-117464	07/18/19	\$ 634,177	
Long Beach Unified	Los Angeles	Millikan High	03-118323	07/22/19	\$ 7,648,691	
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	
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	

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
Poway Unified	San Diego	Oak Valley Middle	04-117958	10/16/19	\$ 3,018,181	
Rocklin Unified	Placer	Ruhkala Elementary	02-117477	10/17/19	\$ 3,108,505	
Lake Elsinore Unified	Riverside	Alberhill Elementary	04-117782	10/18/19	\$ 12,267,331	
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/25/19	\$ 121,970	
El Centro Elementary	Imperial	De Anza Magnet	04-117804	10/30/19	\$ 2,800,536	
Maple Elementary	Kern	Maple Elementary	Site/Design	10/30/19	\$ 385,052	
Standard Elementary	Kern	Standard Elementary	03-119797	10/31/19	\$ 4,665,935	
Madera Unified	Madera	Concurrent Enrollment Middle	02-117204	10/31/19	\$ 4,134,537	
Tustin Unified	Orange	Legacy Magnet Academy	04-116856	11/07/19	\$ 31,899,239	
Riverside Unified	Riverside	Jackson Elementary	04-117815	11/15/19	\$ 3,059,678	
Chowchilla Elementary	Madera	Wilson Middle	02-116477	12/03/19	\$ 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	
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	

County Placer Imperial Sacramento Placer Tulare Riverside	Site Name         Glen Edwards Middle         Calexico High         Gerber Jr/Sr High         WD-60 Elementary	DSA Number 02-117099 04-117965 02-117923	50-04 Date Received 06/22/20 07/01/20	Estimated State Grant (a) \$ 4,044,855	Financial Hardship (b) \$ -
Placer Imperial Sacramento Placer Tulare	Glen Edwards Middle Calexico High Gerber Jr/Sr High WD-60 Elementary	02-117099 04-117965	06/22/20 07/01/20	\$ 4,044,855	
Placer Imperial Sacramento Placer Tulare	Calexico High Gerber Jr/Sr High WD-60 Elementary	04-117965	07/01/20	\$ 4,044,855	
Sacramento Placer Tulare	Gerber Jr/Sr High WD-60 Elementary			• · · · · · · · · · · · · · · · · · · ·	
Placer Tulare	WD-60 Elementary	02-117923		\$ 14,875,281	\$-
Tulare	WD-60 Elementary		07/13/20	\$ 4,088,732	\$ 4,088,732
		02-117873	07/13/20	\$ 13,679,371	
Riverside	Wilson Elementary	02-118021	07/17/20	\$ 1,065,892	\$ -
	Harvest Hill STEAM Academy	04-117851	07/29/20	\$ 8,032,135	
San Joaquin	Flora Arca Mata Elementary	02-117130	07/31/20	\$ 14,545,299	
Fresno	Young Elementary	02-116820	08/05/20	\$ 13,566,990	\$ -
Lake	Lucerne Elementary	01-117840	08/06/20	\$ 1,854,086	\$ 1,854,086
Kern	Vista West Continuation High	03-119975	08/07/20	\$ 1,361,899	
Riverside	Menifee Valley Middle	04-118479	08/07/20	\$ 13,500,853	
Fresno	Reedley High	02-117349	08/12/20	\$ 1,387,920	
			08/17/20		
		I			
					\$ 4,311,564
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	Fresno Kern Kern Alameda San Joaquin Stanislaus Kings Sacramento Riverside Kings Humboldt San Diego Santa Clara Orange Madera Kern Humboldt Imperial Sonoma Riverside San Joaquin Tulare Shasta Solano Riverside Riverside Riverside Riverside Stanislaus Fresno Fresno Riverside	FresnoFairmont ElementaryKernStockdale HighKernHighland HighAlamedaEncinal Junior/Senior HighSan JoaquinNextGeneration STEAM AcademyStanislausKnights Ferry ElementaryKingsFreedom ElementarySacramentoAmerican Lakes ElementaryRiversideRubidoux HighKingsKings River-Hardwick ElementaryHumboldtJacoby Creek ElementarySan DiegoOrange Glen ElementarySanta ClaraJackson Academy of Music and MathOrangeGlenview ElementaryMaderaStone Creek ElementaryKernSouth Fork ElementaryHumboldtGarfield ElementaryImperialImperial HighSonomaEl ColegioRiversideSTEAM Academy K-8San JoaquinTokay HighTulareLiberty ElementaryShastaMillville ElementaryShastaMillville ElementarySolanoEdwin Markham ElementaryRiversideRailroad Canyon ElementaryRiversideRailroad Canyon AcademyTulareLiberty ElementaryStanislausTurlock HighFresnoAlvina ElementaryFresnoReedley High	FresnoFairmont Elementary02-118341KernStockdale High03-119974KernHighland High03-120842AlamedaEncinal Junior/Senior High01-117611San JoaquinNextGeneration STEAM Academy02-117674StanislausKnights Ferry Elementary02-118085KingsFreedom Elementary02-117745SacramentoAmerican Lakes Elementary02-117745SacramentoAmerican Lakes Elementary02-1177338RiversideRubidoux High04-118923KingsKings River-Hardwick Elementary02-117353San DiegoOrange Glen Elementary01-117543Santa ClaraJacoby Creek Elementary04-117054Santa ClaraJackson Academy of Music and Math01-118503OrangeGlenview Elementary02-117213KernSouth Fork Elementary02-117213KernSouth Fork Elementary02-117806ImperialImperial High04-117603SonomaEl Colegio01-118443RiversideSTEAM Academy K-804-118400San JoaquinTokay High02-117505RiversideRailroad Canyon Elementary02-117505RiversideRailroad Canyon Elementary02-117777StanislausTurlock High02-117745TurlareLiberty Elementary02-117777StanislausTurlock High02-117745FresnoAlvina Elementary CharterSite/DesignFresnoAlvina Elementary CharterSite/Des	Fresno         Fairmont Elementary         02-118341         08/17/20           Kern         Stockdale High         03-119974         08/20/20           Kern         Highland High         03-120842         08/20/20           Alameda         Encinal Junior/Senior High         01-117611         08/26/20           San Joaquin         NextGeneration STEAM Academy         02-117674         08/27/20           Stanislaus         Knights Ferry Elementary         02-117674         08/27/20           Stanislaus         Knights Ferry Elementary         02-117674         08/27/20           Stanislaus         Knights Ferry Elementary         02-117745         09/11/20           Sacramento         American Lakes Elementary         02-117745         09/24/20           Kings         Kings River-Hardwick Elementary         02-117438         09/30/20           Humboldt         Jacoby Creek Elementary         02-117438         09/30/20           Humboldt         Jackson Academy of Music and Math         01-117553         10/02/20           Santa Clara         Jackson Academy of Music and Math         01-118503         10/12/20           Orange         Glenview Elementary         02-117213         10/16/20           Kern         South Fork Elementary         02-1	Fresno         Fairmont Elementary         02-118341         08/17/20         \$ 283,582           Kern         Stockdale High         03-119974         08/20/20         \$ 1,222,217           Kern         Highland High         03-120842         08/20/20         \$ 1,015,239           Alameda         Encinal Junior/Senior High         01-117611         08/26/20         \$ 3,465,835           San Joaquin         NextGeneration STEAM Academy         02-117674         08/27/20         \$ 3,873,152           Stanislaus         Knights Ferry Elementary         02-117745         09/11/20         \$ 9,100,949           Sacramento         American Lakes Elementary         02-117745         09/14/20         \$ 4,100,810           Riverside         Rubidoux High         04-118923         09/24/20         \$ 1,912,855           Kings         Kings River-Hardwick Elementary         01-117353         10/02/20         \$ 4,311,564           San Diego         Orange Glen Elementary         04-119246         10/14/20         \$ 4,313,665           Kerm         South Fork Elementary         02-117213         10/16/20         \$ 10,963,665           Kerm         South Fork Elementary         02-117213         10/16/20         \$ 10,963,665           Kerm         South Fork Elemen

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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		\$-
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	
	Dulle		02-11/093	01/12/21	ψ 409,700	ψ -

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
	Alameda		01-117373	08/12/21		
Livermore Valley Joint Unified		Joe Michell Elementary	1			
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 (* 040,040)	
Sanger Unified	Fresno	Lone Star Elementary	02-119121	08/12/21	\$ 819,640 • 1 0 40 005	
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	
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

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	\$ -
Riverside Unified	Riverside	Alcott Elementary	04-117959	02/02/22	\$ 3,792,255	\$ -
Pleasanton Unified	Alameda	Lydiksen Elementary	01-117855	02/15/22	\$ 1,368,404	\$ -
Butteville Union Elementary	Siskiyou	Butteville Elementary	02-118016	02/22/22	\$ 3,142,834	\$ -
Natomas Unified	Sacramento	Northpointe Elementary	02-119040	03/11/22	\$ 13,437,152	\$-
Corona-Norco Unified	Riverside	George Washington Elementary	04-119636	03/15/22	\$ 1,916,904	\$-
Riverside Unified	Riverside	Fremont Elementary	04-117892	03/25/22	\$ 3,768,997	\$-
Clovis Unified	Fresno	Dry Creek Elementary	02-118109	04/04/22	\$ 2,573,050	\$-
Irvine Unified	Orange	Oak Creek Elementary	04-119556	04/04/22	\$ 469,128	\$-
Marysville Joint Unified	Yuba	Arboga Elementary	02-118748	04/07/22	\$ 5,348,981	\$-
Natomas Unified	Sacramento	Natomas Pacific Pathways Prep Elementary	02-118611	04/13/22	\$ 8,148,166	\$-
Standard Elementary	Kern	Highland Elementary	03-121412	04/27/22	\$ 3,036,485	\$-
Standard Elementary	Kern	Wingland Elementary	03-121348	04/27/22	\$ 2,064,789	\$-
Elk Grove Unified	Sacramento	Miwok Village	02-118612	05/04/22	\$ 18,870,984	\$-
Etiwanda Elementary	San Bernardino	Grapeland Elementary	04-120388	05/06/22	\$ 2,977,000	· ·
McFarland Unified	Kern	McFarland High School Early College	03-121213	05/10/22	\$ 2,291,506	\$-
Robla Elementary	Sacramento	Bell Avenue Elementary	02-118294	05/13/22	\$ 3,708,068	
Pittsburg Unified	Contra Costa	Los Medanos Elementary	01-119674	05/16/22	\$ 1,793,322	\$-
Corcoran Joint Unified	Kings	Corcoran High	02-119740	05/25/22	\$ 3,569,653	\$-
Fresno Unified	Fresno	Juan Felipe Herrera Elementary	02-117109	05/26/22	\$ 16,479,378	
					\$ 1,418,353,578	\$ 65,407,897
						\$ 1,483,761,475

						Estimated
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District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Moreno Valley Unified	Riverside	Moreno Valley High	04-114833	03/01/19	\$ 7,827,616	
Atascadero Unified	San Luis Obispo	Atascadero High	03-117825	03/01/19	\$ 7,108,925	
Los Angeles Unified	Los Angeles	One Hundred Thirty-Fifth Street Elementary	03-118219	03/04/19	\$ 2,209,982	
Garden Grove Unified	Orange	Excelsior Elementary	04-116422	03/04/19	\$ 422,067	\$-
Franklin-McKinley Elementary	Santa Clara	Santee Elementary	01-117034	03/04/19	\$ 519,956	\$-
Fresno Unified	Fresno	Slater Elementary	02-115550	03/05/19	\$ 5,193,147	\$-
Stockton Unified	San Joaquin	Edison High	02-115414	03/06/19	\$ 944,567	
Temecula Valley Unified	Riverside	Vail Ranch Middle	04-117890	03/06/19	\$ 5,073,700	
Los Angeles Unified	Los Angeles	Thomas A Edison Middle	03-116609	03/07/19	\$ 9,317,708	
Garden Grove Unified	Orange	Genevieve M Crosby Elementary	04-116372	03/08/19	\$ 887,314	
Garden Grove Unified	Orange	Alamitos Intermediate	04-114039	03/08/19	\$ 319,123	
Atascadero Unified	San Luis Obispo	Fine Arts Academy	03-117570	03/08/19	\$ 1,152,837	
Los Angeles Unified	Los Angeles	David Starr Jordan Senior High	03-118627	03/11/19	\$ 3,876,338	
Visalia Unified	Tulare	Redwood High	02-113431	03/13/19	\$ 1,463,385	
Reef-Sunset Unified	Kings	Kettleman City Elementary	02-116806	03/13/19	\$ 1,028,235	
Culver City Unified	Los Angeles	El Marino Elementary	03-117814	03/15/19	\$ 741,980	
Fountain Valley Elementary	Orange	Courreges (Roch) Elementary	04-116586	03/18/19	\$ 608,684	
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	04-117590	03/18/19	\$ 2,686,984	•
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 2,097,086	
Moreno Valley Unified	Riverside	Sunnymead Middle	04-117813	03/20/19	\$ 6,321,857	
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	03/20/19	\$ 1,993,496	
Santa Paula Unified	Ventura	Isbell Middle	03-117726	03/20/19	\$ 5,947,976	
Williams Unified	Colusa	Williams Junior Senior High	Site/Design	03/21/19		\$ 2,270,179
Novato Unified	Marin	San Jose Middle	01-117262	03/21/19	\$ 1,326,577	· · ·
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 1,293,610	
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 3,326,753	
Glendale Unified	Los Angeles	Crescenta Valley High	03-115497	03/22/19		
Pope Valley Union Elementary	Napa	Pope Valley Elementary	01-117294	03/22/19	\$ 322,239	
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-115701	03/25/19	\$ 2,430,878	
Azusa Unified	Los Angeles	Center Middle	03-118262	03/27/19	\$ 2,285,349	
Azusa Unified	Los Angeles	Charles H Lee Elementary	03-118035	03/27/19	\$ 6,076,635	
Pittsburg Unified	Contra Costa	Parkside Elementary	01-117089	03/28/19	\$ 2,120,250	
South Fork Union	Kern	South Fork Elementary	Site/Design	03/20/19	\$ 191,565	
Los Angeles Unified	Los Angeles	George K Porter Middle	03-114965	04/02/19	\$ 7,598,046	
Chowchilla Elementary	Madera	Merle L Fuller Elementary	02-116478	04/02/19	\$ 2,416,860	
Huntington Beach City Elementary	Orange	S A Moffett Elementary	04-116538	04/02/19	\$ 424,168	
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	02-115331	04/02/19	\$ 3,467,947	
Soquel Union Elementary	Santa Cruz	Main Street Elementary	01-117139	04/02/19	\$ 2,095,486	
	San Luis Obispo					
Templeton Unified Armona Union Elementary	Kings	Templeton Elementary Armona Elementary	03-117573	04/03/19 04/04/19	\$ 1,957,550 \$ 2,854,069	
· · · · · · · · · · · · · · · · · · ·		Harrison Elementary				
Riverside Unified	Riverside	· · · · · ·	04-117796	04/04/19	\$ 1,458,062 \$ 1,522,200	
Temecula Valley Unified	Riverside	Helen Hunt Jackson Elementary	04-117950	04/04/19	\$ 1,522,390 \$ 1,110,222	
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/05/19	\$ 1,110,222	Φ -

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Fresno Unified	Fresno	Florence E Rata	02-116111	04/08/19	\$ 819,553	\$-
Guerneville Elementary	Sonoma	Guerneville Elementary	01-117460	04/08/19	\$ 421,564	\$-
Moreno Valley Unified	Riverside	Palm Middle	04-117812	04/09/19	\$ 6,732,139	
Downey Unified	Los Angeles	Downey High	03-118501	04/11/19	\$ 18,649,535	\$-
Downey Unified	Los Angeles	Old River Elementary	03-118264	04/11/19	\$ 467,316	\$-
Downey Unified	Los Angeles	Unsworth (Edith) Elementary	03-118550	04/11/19	\$ 1,821,033	\$-
Santa Paula Unified	Ventura	Blanchard Elementary	03-117337	04/12/19	\$ 647,211	\$-
Fremont Unified	Alameda	Mission Valley Elementary	01-117258	04/15/19	\$ 1,367,183	\$-
Riverside Unified	Riverside	Sunshine Special Education	04-117554	04/15/19	\$ 303,327	
Fremont Unified	Alameda	Oliveira Elementary	01-117218	04/16/19	\$ 2,381,856	
Kelseyville Unified	Lake	Kelseyville Elementary	01-111111	04/17/19	\$ 2,020,798	
Azusa Unified	Los Angeles	Paramount Elementary	03-119621	04/17/19	\$ 2,097,086	
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,213,564	
Richgrove Elementary	Tulare	Richgrove Elementary	02-117127	04/18/19	\$ 1,293,545	
Moreno Valley Unified	Riverside	Seneca Elementary	04-117868	04/23/19	\$ 2,519,257	
Moreno Valley Unified	Riverside	Butterfield Elementary	04-117819	04/23/19	\$ 4,465,560	
Duarte Unified	Los Angeles	Maxwell Academy (PK-8)	03-118014	04/24/19	\$ 1,196,426	
Hermosa Beach City Elementary	Los Angeles	North Elementary	03-118625	04/24/19	\$ 2,762,013	
Grossmont Union High	San Diego	West Hills High	04-116370	04/24/19	\$ 1,903,755	
San Rafael City Elementary	Marin	Venetia Valley K-8	01-117438	04/25/19	\$ 880,542	
Capistrano Unified	Orange	Harold Ambuehl Elementary	04-118034	04/25/19	\$ 3,674,147	
Simi Valley Unified	Ventura	Royal High	03-117455	04/25/19	\$ 1,090,764	
Parlier Unified	Fresno	Mathew J Brletic Elementary	Site/Design	04/30/19	\$ 318,346	
Parlier Unified	Fresno	Cesar E Chavez Elementary	Site/Design	04/30/19	\$ 148,376	
Parlier Unified	Fresno	John C Martinez Elementary	Site/Design	04/30/19	\$ 341,334	
Parlier Unified	Fresno	Parlier High	Site/Design	04/30/19	\$ 366,567	
Parlier Unified	Fresno	Parlier Junior High	Site/Design	04/30/19	\$ 159,149	\$ 106,099
Parlier Unified	Fresno	San Joaquin Valley High	Site/Design	04/30/19	\$ 70,419	
Santa Ana Unified	Orange	Wallace R Davis Elementary	04-117485	05/01/19	\$ 1,431,326	
Santa Ana Unified	Orange	Martin R Heninger Elementary	04-117486	05/01/19	\$ 1,709,223	
Orange Unified	Orange	Villa Park High	04-116788	05/02/19	\$ 14,189,194	
Cupertino Union	Santa Clara	William Faria Elementary	01-116964	05/02/19	\$ 2,277,380	
Cupertino Union	Santa Clara	Abraham Lincoln Elementary	01-117305	05/02/19	\$ 1,935,966	
Cupertino Union	Santa Clara	Dwight D Eisenhower Elementary	01-117338	05/02/19	\$ 982,152	
Cupertino Union	Santa Clara	Chester W Nimitz Elementary	01-117337	05/02/19	\$ 534,543	
Center Joint Unified	Sacramento	North Country Elementary	02-117134	05/02/19	\$ 3,124,267	
Ontario-Montclair	San Bernardino	Elderberry Elementary	04-116400	05/02/19	\$ <u>551,893</u>	
Ontario-Montclair	San Bernardino	Corona Elementary	04-116266	05/03/19	\$ 568,368	
Escalon Unified	San Bernardino San Joaquin		02-116870	05/03/19		
	;	Dent Elementary Wallen L Andrews Elementary				
Whittier City Elementary	Los Angeles		03-115641	05/06/19		
Ontario-Montclair	San Bernardino	Del Norte Elementary	04-116398	05/06/19	\$ 636,744 \$ 207,280	
Ontario-Montclair	San Bernardino	Vernon Middle	04-116474	05/06/19	\$ 307,389 \$ 2,450,402	
Templeton Unified	San Luis Obispo	Templeton High	03-118310	05/06/19	\$ 3,459,192	φ -

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District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Mesa Union Elementary	Ventura	Mesa Elementary	Site/Design	05/06/19	\$ 220,709	
Azusa Unified	Los Angeles	Henry Dalton Elementary	03-118729	05/07/19	\$ 629,912	
Mountain View Elementary	Los Angeles	Cogswell Elementary	03-119711	05/07/19	\$ 5,784,370	
Mountain View Elementary	Los Angeles	Monte Vista Elementary	03-119713	05/07/19	\$ 5,959,609	
Mountain View Elementary	Los Angeles	Charles T Kranz Intermediate	03-119702	05/07/19	\$ 7,017,104	
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119021	05/07/19	\$ 3,115,962	
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119684	05/07/19	\$ 2,793,804	
Riverside Unified	Riverside	Sierra Middle	04-117469	05/08/19	\$ 98,997	
Redding Elementary	Shasta	Manzanita Elementary	02-117223	05/08/19	\$ 705,100	
Grossmont Union High	San Diego	El Capitan High	04-117430	05/09/19	\$ 155,309	
Templeton Unified	San Luis Obispo	Templeton High	03-116805	05/09/19	\$ 1,467,363	
Edison Elementary	Kern	Orangewood Elementary	03-113574	05/10/19	\$ 740,114	
Paramount Unified	Los Angeles	Lakewood Elementary	03-118687	05/15/19	\$ 2,643,486	
Folsom-Cordova Unified	Sacramento	Theodore Judah Elementary	02-117436	05/16/19	\$ 1,638,194	
Capistrano Unified	Orange	Palisades Elementary	02-117-30	05/20/19	\$ 3,509,415	
Saddleback Valley Unified	Orange	Lake Forest Elementary	04-117699	05/20/19	\$ 4,906,308	
Coachella Valley Unified	Riverside	Palm View Elementary	04-117035	05/20/19	\$ 2,729,876	
El Tejon Unified	Kern	Frazier Park Elementary	Site/Design	05/20/19	\$ 234,941	
El Tejon Unified	Kern	Frazier Mountain High	Site/Design	05/20/19	\$ 253,703	
El Tejon Unified	Kern		Site/Design	05/20/19	\$ 194,246	
		El Tejon Elementary				
Island Union Elementary	Kings	Island Elementary	Site/Design	05/23/19	\$ 252,264 \$ 1,200,724	
Downey Unified	Los Angeles	Lewis (Ed C) Elementary	03-117694	05/23/19	\$ 1,209,734 <b>(</b>	
Novato Unified	Marin	Loma Verde Elementary	01-118002	05/23/19	\$ 472,056	
Novato Unified	Marin	Lynwood Elementary	01-118003	05/23/19	\$ 1,184,380	
Folsom-Cordova Unified	Sacramento	Folsom Hills Elementary	02-117187	05/23/19	\$ 3,060,565	
Oxnard	Ventura	Christa McAuliffe Elementary	03-115302	05/29/19	\$ 119,762	
Greenfield Union Elementary	Monterey	Vista Verde Middle	Site/Design	05/31/19	\$ 174,974	
Greenfield Union Elementary	Monterey	Mary Chapa Academy	Site/Design	05/31/19	\$ 342,363	
Greenfield Union Elementary	Monterey	Oak Avenue Elementary	Site/Design	05/31/19	\$ 235,195	
Capistrano Unified	Orange	Aliso Niguel High	04-117252	05/31/19	\$ 2,455,487	
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	03-119086	05/31/19	\$ 1,583,921	
Tustin Unified	Orange	C C Lambert Elementary	04-114722	05/31/19	\$ 563,209	
Tustin Unified	Orange	C E Utt Middle	04-117972	05/31/19	\$ 1,823,626	
Tustin Unified	Orange	Robert Heideman Elementary	04-115919	05/31/19	\$ 921,615	
Tustin Unified	Orange	Tustin High	04-114732	05/31/19	\$ 2,301,359	
Tustin Unified	Orange	Tustin High	04-113709	05/31/19	\$ 2,301,359	\$-
Manhattan Beach Unified	Los Angeles	Pacific Elementary	03-119544	05/31/19	\$ 2,064,634	\$-
Manhattan Beach Unified	Los Angeles	Mira Costa High	03-119547	05/31/19	\$ 1,769,028	\$-
Placer Union High	Placer	Colfax High	02-117341	06/04/19	\$ 1,471,979	\$-
Placer Union High	Placer	Placer High	02-117359	06/04/19	\$ 3,804,717	\$ -
Freshwater Elementary	Humboldt	Freshwater Elementary	01-118041	06/05/19	\$ 415,960	\$ 277,307
San Jose Unified	Santa Clara	Willow Glen Elementary	01-108097	06/05/19	\$ 1,651,049	
Irvine Unified	Orange	Lakeside Middle	04-116529	06/06/19	\$ 435,346	

						Estimated
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District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Irvine Unified	Orange	Bonita Canyon Elementary	04-115833	06/06/19	\$ 152,715	
Irvine Unified	Orange	Greentree Elementary	04-115813	06/06/19	\$ 249,055	\$-
John Swett Unified	Contra Costa	John Swett High	01-117014	06/11/19	\$ 3,398,076	\$-
Newport-Mesa Unified	Orange	Harbor View Elementary	04-118010	06/12/19	\$ 2,603,395	\$ -
Newport-Mesa Unified	Orange	Maude B Davis Elementary	04-116609	06/12/19	\$ 1,087,192	\$-
Santa Barbara Unified	Santa Barbara	Washington Elementary	03-118821	06/12/19	\$ 760,269	\$-
Santa Barbara Unified	Santa Barbara	Cleveland Elementary	03-118822	06/12/19	\$ 860,420	\$-
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 496,086	\$ 330,724
Yuba County Office of Education	Yuba	Virginia School	02-117118	06/13/19	\$ 282,975	\$ 188,650
Whittier City Elementary	Los Angeles	Orange Grove Elementary	03-105736	06/13/19	\$ 1,689,998	\$ -
Norris Elementary	Kern	Olive Drive Elementary	03-118389	06/14/19	\$ 2,343,802	
San Francisco Unified	San Francisco	Washington (George) High	01-117610	06/14/19	\$ 16,508,360	\$ -
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 2,058,582	
San Jose Unified	Santa Clara	Peter Burnett Middle	01-115531	06/18/19	\$ 1,177,524	
San Jose Unified	Santa Clara	Willow Glen Middle	01-108624	06/18/19	\$ 1,256,733	
Santa Ana Unified	Orange	Walker Elementary	04-117489	06/19/19	\$ 2,465,677	
Santa Ana Unified	Orange	Cesar E Chavez High	04-117484	06/19/19	\$ 1,141,119	
Santa Ana Unified	Orange	Pio Pico Elementary	04-117488	06/19/19	\$ 2,116,589	
Elk Grove Unified	Sacramento	Sheldon High	02-117205	06/19/19	\$ 3,424,572	
Newport-Mesa Unified	Orange	Estancia High	04-115751	06/21/19	\$ 2,220,906	
Newport-Mesa Unified	Orange	Heinz Kaiser Elementary	04-116993	06/21/19	\$ 1,742,838	
Tustin Unified	Orange	Foothill High	04-113765	06/24/19	\$ 1,730,669	
Yuba County Office of Education	Yuba	Anna Bell Karr	02-117468	06/25/19	\$ 195,789	
San Ramon Valley Unified	Contra Costa	Twin Creeks Elementary	01-114608	06/25/19	\$ 716,811	
Kings Canyon Joint Unified	Fresno	Great Western Elementary	02-116561	06/25/19	\$ 2,240,181	
Whittier City Elementary	Los Angeles	Lou Henry Hoover Elementary	03-105735	06/26/19	\$ 2,910,388	
San Marcos Unified	San Diego	Alvin M Dunn Elementary	04-116805	06/26/19	\$ 1,013,632	
Garden Grove Unified	Orange	Faylane Elementary	04-113987	06/27/19	\$ 337,455	
Garden Grove Unified	Orange	Riverdale Elementary	04-116420	06/27/19	\$ 715,239	
Garden Grove Unified	Orange	Parkview Elementary	04-116276	06/27/19	\$ 535,442	
Garden Grove Unified	Orange	R F Hazard Elementary	04-115414	06/27/19	\$ 138,941	
Garden Grove Unified	Orange	Donald S Jordan Intermediate	04-114033	06/27/19	\$ 257,453	
Monterey Peninsula Unified	Monterey	Monterey High	01-117753	06/28/19	\$ 1,847,583	
Eureka City Schools	Humboldt	Lincoln Elementary	01-111362	06/28/19	\$ 2,151,390	
San Francisco Unified	San Francisco	Lafayette Elementary	01-117769	07/01/19	\$ 1,746,645	
San Ramon Valley Unified	Contra Costa	Sycamore Valley Elementary	01-117096	07/02/19	\$ 3,098,753	
Davis Joint Unified	Yolo	Ralph Waldo Emerson Junior High	02-114292	07/03/19	\$ 1,957,608	
Santa Barbara Unified	Santa Barbara	Santa Barbara Junior High	03-118649	07/03/19	\$ 5,836,750	
Moreno Valley Unified	Riverside	Serrano Elementary	04-117854	07/11/19	\$ 3,284,803	
Moreno Valley Unified	Riverside	Hidden Springs Elementary	04-117846	07/11/19	\$ 1,277,989	
Moreno Valley Unified	Riverside	Hendrick Ranch Elementary	04-117881	07/11/19	\$ 1,818,818	
Moreno Valley Unified	Riverside	Cloverdale Elementary	04-117856	07/11/19	\$ 3,815,272	
Moreno Valley Unified	Riverside	Bear Valley Elementary	04-117898	07/11/19	\$ 4,476,071	
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						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Moreno Valley Unified	Riverside	Mountain View Middle	04-117823	07/11/19	\$ 6,770,235	
Moreno Valley Unified	Riverside	Honey Hollow Elementary	04-117855	07/11/19	\$ 3,141,216	
Moreno Valley Unified	Riverside	Ridge Crest Elementary	04-117820	07/11/19	\$ 2,695,299	
Yuba County Office of Education	Yuba	Virginia School	02-117579	07/19/19	\$ 843,714	
Placer Union High	Placer	Del Oro High	02-117360	07/19/19	\$ 3,939,831	
Azusa Unified	Los Angeles	Charles H Lee Elementary	03-120002	07/22/19	\$ 2,799,664	
Azusa Unified	Los Angeles	Gladstone High	03-116754	07/22/19	\$ 867,640	
Galt Joint Union Elementary	Sacramento	Vernon E Greer Elementary	02-116669	07/22/19	\$ 2,249,078	
Washington Unified	Yolo	Elkhorn Village Elementary	02-114393	07/23/19	\$ 1,425,135	
San Jose Unified	Santa Clara	Leland High	01-109290	07/26/19	\$ 2,172,167	
Montague Elementary	Siskiyou	Montague Elementary	Site/Design	07/26/19	\$ 1,221,836	
Tulare County Office of Education	Tulare	LB Hill Learning Cntr	02-117142	08/02/19	\$ 1,360,110	
Fremont Unified	Alameda	John M Horner Junior High	01-116600	08/02/19	\$ 3,154,754	
San Francisco Unified	San Francisco	Milk (Harvey) Civil Rights Elementary	01-118065	08/05/19	\$ 1,059,695	
Novato Unified	Marin	San Marin High	01-117833	08/07/19	\$ 756,041	
Redwood City Elementary	San Mateo	John F Kennedy Middle	01-117968	08/08/19	\$ 3,277,173	
Los Angeles Unified	Los Angeles	Audubon Middle	03-117732	08/09/19	\$ 2,245,921	
Los Angeles Unified	Los Angeles	Tenth Street Elementary	03-114945	08/09/19	\$ 2,319,140	
Roseville Joint Union High	Placer	Granite Bay High	02-117352	08/09/19	\$ 2,784,623	
Roseville Joint Union High	Placer	Oakmont High	02-117308	08/09/19	\$ 2,784,823 \$ 3,192,270	•
9	Tulare					
Monson-Sultana Joint Union Elementary		Monson-Sultana Elementary	02-117490	08/09/19	\$ 905,713 \$ 448,287	
Culver City Unified	Los Angeles	La Ballona Elementary	03-117972	08/12/19	\$ 448,287	
Novato Unified	Marin	Novato High	01-117947	08/12/19	\$ 1,432,028 (* 040,040)	
Corona-Norco Unified	Riverside	Norco Intermediate	04-117938	08/12/19	\$ 812,816	
Stockton Unified	San Joaquin	Cleveland Elementary	02-116886	08/12/19	\$ 3,874,216	
Moreno Valley Unified	Riverside	Canyon Springs High	04-117843	08/13/19	\$ 15,244,687	
Orange Unified	Orange	Canyon High	04-117300	08/14/19	\$ 7,032,986	
Kern High	Kern	Bakersfield High	03-118972	08/16/19	\$ 13,705,939	
Tahoe-Truckee Unified	Placer	Sierra Expeditionary Learning	02-114939	08/16/19	\$ 1,146,384	
Los Angeles Unified	Los Angeles	Sixty-Eight Street Elementary	03-118160	08/19/19	\$ 1,690,286	
Whittier City Elementary	Los Angeles	Mill Elementary	03-106560	08/19/19	\$ 1,393,200	
Grass Valley Elementary	Nevada	Grass Valley Charter	02-117269	08/19/19	\$ 2,556,209	
Grass Valley Elementary	Nevada	Margaret G Scotten Elementary	02-117268	08/19/19	\$ 2,476,211	
Los Nietos	Los Angeles	Aeolian Elementary	03-114092	08/23/19	\$ 2,812,991	
Elk Grove Unified	Sacramento	Joseph Kerr Middle	02-117149	08/23/19	\$ 2,188,989	
Lucia Mar Unified	San Luis Obispo	Oceano Elementary	03-118642	08/26/19	\$ 1,690,526	
Lucia Mar Unified	San Luis Obispo	Mesa Middle	03-118807	08/26/19	\$ 2,934,810	\$-
Moraga Elementary	Contra Costa	Camino Pablo Elementary	01-117857	08/26/19	\$ 701,440	\$-
Le Grand Union	Merced	Le Grand Elementary	Site/Design	08/26/19	\$ 302,660	
Colusa Unified	Colusa	Burchfield Primary	02-114561	08/28/19	\$ 1,147,073	\$ -
Colusa Unified	Colusa	Colusa High	02-114560	08/28/19	\$ 1,178,921	\$ -
Colusa Unified	Colusa	Egling Middle	02-114558	08/28/19	\$ 1,413,093	
Saddleback Valley Unified	Orange	Rancho Santa Margarita	04-117874	08/29/19	\$ 6,019,974	\$ -

						Estimated	
				50-04 Date	Estimated State	Financial	
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)	
Desert Sands Unified	Riverside	Indio Middle	04-117991	08/29/19	\$ 4,500,965		
Riverside Unified	Riverside	Magnolia Elementary	04-117814	08/29/19	\$ 670,308	\$ -	
Riverside Unified	Riverside	Fremont Elementary	04-117892	08/29/19	\$ 1,494,294	\$ -	
Azusa Unified	Los Angeles	Murray Elementary	03-118150	08/30/19	\$ 1,372,382		
San Francisco Unified	San Francisco	Garfield Elementary	01-117815	08/30/19	\$ 1,805,257		
Kern Union High	Kern	North High	03-114830	09/03/19	\$ 4,559,315	\$ -	
Chicago Park Elementary	Nevada	Chicago Park Elementary	02-117469	09/04/19	\$ 242,080	\$ 161,387	
Chicago Park Elementary	Nevada	Chicago Park Community Charter	02-117469	09/04/19	\$ 439,813		
Bennett Valley Union Elementary	Sonoma	Yulupa Elementary	01-112640	09/12/19	\$ 264,042		
Hanford Elementary	Kings	Lincoln Elementary	02-117625	09/13/19	\$ 2,683,314		
Hanford Elementary	Kings	George Washington	02-117307	09/13/19	\$ 2,476,072		
Desert Sands Unified	Riverside	Kennedy Elementary	04-118249	09/16/19	\$ 402,918		
Newport-Mesa Unified	Orange	Wilson Elementary	04-116611	09/17/19	\$ 1,802,983		
San Jose Unified	Santa Clara	Willow Glen High	01-108611	09/17/19	\$ 2,212,543		
San Jose Unified	Santa Clara	Lincoln High	01-117168	09/17/19	\$ 2,538,379		
Moreno Valley Unified	Riverside	Vista Heights	04-117821	09/19/19	\$ 6,163,856		
Riverside Unified	Riverside	Adams Elementary	04-118175	09/19/19	\$ 1,012,227		
Panama-Buena Vista Union	Kern	Panama Elementary	03-118288	09/26/19	\$ 3,301,060		
Saugus Union Elementary	Los Angeles	Plum Canyon Elementary	03-119335	09/26/19	\$ 1,233,580		
Etiwanda Elementary	San Bernardino	Windrows Elementary	04-116986	09/26/19	\$ 3,255,348		
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119136	09/30/19	\$ 13,519,632	. , ,	
Center Joint Unified	Sacramento	Oak Hill Elementary	02-117135	09/30/19	\$ 3,641,528		
Moreno Valley Unified	Riverside	Badger Springs Middle	04-117899	10/08/19	\$ 5,234,589		
Alta Vista Elementary	Tulare	Alta Vista Elementary	02-117379	10/08/19	\$ 1,656,832		
Rockford Elementary	Tulare	Rockford Elementary	02-117409	10/08/19	\$ 442,844		
Wheatland Union High	Yuba	Wheatland Union High	02-117351	10/09/19	\$ 3,786,222		
Monterey Peninsula Unified	Monterey	George C Marshall Elementary	01-118121	10/11/19	\$ 691,138		
Monterey Peninsula Unified	Monterey	Highland Elementary	01-118108	10/11/19	\$ 550,516		
Monterey Peninsula Unified	Monterey	Monte Vista Elementary	01-118005	10/11/19		\$ -	
Monterey Peninsula Unified	Monterey	Marina Vista Elementary	01-118107	10/14/19	\$ 754,887	•	
Sacramento City Unified	Sacramento	American Legion High (Continuation)	02-116158	10/17/19	\$ 376,386		
Sacramento City Unified	Sacramento	West Campus	02-115633	10/17/19	\$ 540,268		
Washington Unified	Yolo	Washington Middle College High	02-114394	10/17/19	\$ 1,243,180		
Visalia Unified	Tulare	Golden West High	02-116479	10/18/19	\$ 11,715,960	•	
Whittier City Elementary	Los Angeles	Daniel Phelan Elementary	03-106561	10/23/19	\$ 1,769,640		
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-107193	10/23/19	\$ 1,434,996		
Whittier City Elementary	Los Angeles	West Whittier Elementary	03-107194	10/23/19	\$ 5,566,584		
Elk Grove Unified	Sacramento	Foulks Ranch Elementary	02-117399	10/24/19	\$ 2,043,360		
Monterey Peninsula Unified	Monterey	La Mesa Elementary	01-118004	10/25/19	\$ 260,145		
Monterey Peninsula Unified	Monterey	Foothill Elementary	01-118109	10/25/19	\$ 666,640		
Redwood City Elementary	San Mateo	Orion Alternative	01-117236	10/25/19	\$ 550,482		
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/25/19	\$ 252,263		
Palmdale Elementary	Los Angeles	Dos Caminos Elementary	03-115845	10/30/19	\$ 906,607		

						Estimated
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District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Glendale Unified	Los Angeles	College View	03-115058	10/31/19	\$ 1,313,607	
Mission Union Elementary	Monterey	Mission Elementary	01-118422	10/31/19	\$ 334,060	
Corcoran Joint Unified	Kings	John Muir Middle	02-116090	11/08/19	\$ 1,888,499	
Corcoran Joint Unified	Kings	Mark Twain Elementary	02-116065	11/08/19	\$ 1,668,660	
Riverside Unified	Riverside	University Heights Middle	04-117674	11/14/19	\$ 418,281	
Sylvan Union Elementary	Stanislaus	Elizabeth Ustach Middle	02-117460	11/18/19	\$ 5,174,338	
Plaza Elementary	Glenn	Plaza Elementary	02-117528	11/19/19	\$ 1,022,988	
Hanford Elementary	Kings	Lee Richmond Elementary	02-117535	11/19/19	\$ 1,533,537	
Hesperia Unified	San Bernardino	Joshua Circle Elementary	04-117025	11/19/19	\$ 2,061,850	
Hesperia Unified	San Bernardino	Sultana High	04-117026	11/19/19	\$ 2,040,420	
Whittier City Elementary	Los Angeles	Christian Sorensen Elementary	03-115379	11/20/19	\$ 3,126,055	
Centralia Elementary	Orange	San Marino Elementary	04-118111	11/21/19	\$ 532,907	
Oak Park Unified	Ventura	Brookside Elementary	03-119461	11/21/19	\$ 2,943,843	
Hanford Elementary	Kings	Roosevelt Elementary	02-117610	11/25/19	\$ 1,205,134	
Burton Elementary	Tulare	Oak Grove Elementary	02-117043	11/25/19	\$ 2,939,952	
Burton Elementary	Tulare	Burton Elementary	02-117097	11/25/19	\$ 1,776,355	
Burton Elementary	Tulare	Jim Maples Academy	02-117158	11/25/19	\$ 2,122,800	
Santa Paula Unified	Ventura	Barbara Webster Elementary	03-117697	11/25/19	\$ 1,791,587	
Waterford Unified	Stanislaus	Richard M Moon Primary	Site/Design	11/26/19	\$ 408,014	
Waterford Unified	Stanislaus	Lucille Whitehead Intermediate	Site/Design	11/26/19	\$ 95,434	
Waterford Unified	Stanislaus	Waterford Junior High	Site/Design	11/26/19	\$ 230,927	
Waterford Unified	Stanislaus	Sentinel High	Site/Design	11/26/19	\$ 16,399	
Moraga Elementary	Contra Costa	Donald L Rheem Elementary	01-117858	12/02/19	\$ 2,671,694	
Morongo Unified	San Bernardino	Yucca Valley High	04-118319	12/02/19	\$ 1,384,070	
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	01-117904	12/02/19	\$ 3,835,811	
Los Alamitos Unified	Orange	Rossmoor Elementary	01-11/904	12/02/19	\$ 5,635,611 \$ 626,198	
Los Nietos		Ada S Nelson Elementary	03-114094	12/04/19		
	Los Angeles	Katherine Edwards Middle	03-118600			
Whittier City Elementary Riverside Unified	Los Angeles			12/18/19		<del>5 -</del> \$ -
	Riverside	Alcott Elementary	04-117959 03-116755	12/19/19	\$ 1,013,094	
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary		12/20/19	\$ 900,630 \$ 4.012,461	
Los Angeles Unified	Los Angeles	Foshay Learning Center	03-116888	12/20/19	\$ 4,012,461	
Los Angeles Unified	Los Angeles	Venice Senior High	03-119154	12/20/19	\$ 7,478,560	
San Rafael City High	Marin	San Rafael High	01-115533	12/20/19	\$ 986,446	•
Monterey Peninsula Unified	Monterey	Seaside Middle	01-118122	12/20/19	\$ 2,011,747	
Riverside Unified	Riverside	Longfellow Elementary	04-117960	12/26/19	\$ 1,356,938	
Rosemead Elementary	Los Angeles	Muscatel Middle	03-109178	01/06/20	\$ 4,030,939	
Little Lake City Elementary	Los Angeles	Lakeside Middle	03-115454	01/13/20	\$ 4,543,695	
Corona-Norco Unified	Riverside	Jefferson Elementary	04-118005	01/15/20	\$ 2,544,857	
Center Joint Unified	Sacramento	Center High	02-117487	01/16/20	\$ 8,971,020	
Woodlake Unified	Tulare	Woodlake Valley Middle	02-117237	01/16/20	\$ 1,735,245	
Calexico Unified	Imperial	Calexico High	04-117794	01/21/20	\$ 18,119,529	
Redwood City Elementary	San Mateo	Hawes Elementary	01-117951	01/21/20	\$ 491,590	
Los Nietos	Los Angeles	Los Nietos Middle	03-116199	01/24/20	\$ 569,446	\$-

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District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Rosemead Elementary	Los Angeles	Muscatel Middle	03-114328	01/24/20	\$ 1,904,011	
Oak Park Unified	Ventura	Medea Creek Middle	03-119462	01/24/20	\$ 5,746,358	
Monterey County Office of Education	Monterey	Bard Blades (TMR)	01-117689	01/27/20	\$ 814,737	
San Lorenzo Unified	Alameda	Colonial Acres Elementary	01-116536	01/27/20	\$ 1,022,207	
Los Angeles Unified	Los Angeles	Susan Miller Dorsey Senior High	03-117794	01/28/20	\$ 872,225	
Anaheim Union High	Orange	Western High	04-118221	01/28/20	\$ 2,579,977	
East Side Union High	Santa Clara	William C Overfelt High	01-117865	01/28/20	\$ 246,855	
Whittier City Elementary	Los Angeles	Longfellow Elementary	03-106559	01/29/20	\$ 3,420,166	
Tulare City	Tulare	Roosevelt Elementary	02-114627	01/29/20	\$ 2,470,914	
Central Union High	Imperial	Southwest High	04-118097	01/31/20	\$ 1,349,208	
Las Virgenes Unified	Los Angeles	White Oak Elementary	03-101924	02/03/20	\$ 1,351,367	
Garden Grove Unified	Orange	Morningside Elementary	04-115411	02/04/20	\$ 273,783	
Walnut Valley Unified	Los Angeles	South Pointe Middle	03-118739	02/04/20	\$ 950,894	
Los Alamitos Unified	Orange	Jack L Weaver Elementary	04-116464	02/04/20	\$ 355,161	
Castro Valley Unified	Alameda	Creekside Middle	01-117540	02/05/20	\$ 1,165,308	
Long Beach Unified	Los Angeles	Alvarado Elementary	03-119262	02/06/20	\$ 2,002,889	
Long Beach Unified	Los Angeles	Bixby Elementary	03-119200	02/06/20	\$ 2,585,231	
Greenfield Union	Kern	Planz Elementary	Site/Design	02/07/20	\$ 228,942	
Greenfield Union	Kern	Plantation Elementary	Site/Design	02/07/20	\$ 172,273	
Greenfield Union	Kern	Leon H Ollivier Middle	Site/Design	02/07/20	\$ 899,293	
Greenfield Union	Kern	Raffaello Palla Elementary	Site/Design	02/07/20	\$ 698,160	
Greenfield Union	Kern	McKee Middle	Site/Design	02/07/20	\$ 655,251	
Greenfield Union	Kern	W A Kendrick Elementary	Site/Design	02/07/20	\$ 615,801	
Greenfield Union	Kern	Greenfield Middle	Site/Design	02/07/20	\$ 234,649	
Greenfield Union	Kern	Fairview Elementary	Site/Design	02/07/20	\$ 423,162	
Long Beach Unified	Los Angeles	Muir Elementary	03-119244	02/07/20	\$ 7,924,918	
Centralia Elementary	Orange	Los Coyotes Elementary	04-118606	02/07/20	\$ 125,931	
Fountain Valley Elementary	Orange	Tamura (Hisamatsu) Elementary	04-117588	02/10/20	\$ 1,476,090	
Fountain Valley Elementary	Orange	Newland (William T) Elementary	04-117591	02/10/20	\$ 2,318,769	
Del Norte County Unified	Del Norte	Mary Peacock Elementary	01-118086	02/11/20	\$ 1,883,811	
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	01-118085	02/11/20	\$ 1,423,794	
Del Norte County Unified	Del Norte	Pine Grove Elementary	01-118087	02/11/20	\$ 1,153,663	
Garden Grove Unified	Orange	Newhope Elementary	04-114093	02/11/20	\$ 432,606	
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	01-116911	02/11/20	\$ 3,143,938	
San Ramon Valley Unified	Contra Costa	Vista Grande Elementary	01-116980	02/13/20	\$ 2,013,096	
Redwood City Elementary	San Mateo	Henry Ford Elementary	01-117900	02/13/20	\$ 1,857,848	
Martinez Unified	Contra Costa	John Muir Elementary	01-118033	02/10/20	\$ 863,677	
Kelseyville Unified	Lake	Riviera Elementary	01-118093	02/24/20	\$ 1,497,543	
Kelseyville Unified	Lake	Mountain Vista Middle	01-117974			
Palo Alto Unified	Santa Clara	Palo Alto High	01-115352	02/24/20	\$ 2,445,681 \$ 2,528,747	
	Lake	Kelseyville Elementary	01-118115	02/24/20		
Kelseyville Unified	San Bernardino		01-118115			
Chino Valley Unified		Ruben S Ayala High		02/27/20		
Moreno Valley Unified	Riverside	North Ridge Elementary	04-117822	02/28/20	\$ 3,739,924	φ -

						Estimated
				50-04 Date	<b>Estimated State</b>	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Cajon Valley Union	San Diego	Johnson Elementary	04-118531	02/28/20	\$ 126,661	\$ -
Downey Unified	Los Angeles	Stauffer (Mary R) Middle	03-119396	03/02/20	\$ 1,326,775	\$-
Brentwood Union Elementary	Contra Costa	Edna Hill Middle	01-118117	03/03/20	\$ 3,020,040	\$-
West Contra Costa Unified	Contra Costa	Wilson Elementary	01-117849	03/03/20	\$ 3,844,145	\$-
Norwalk-La Mirada Unified	Los Angeles	La Mirada High	03-118224	03/03/20	\$ 976,743	\$-
Long Beach Unified	Los Angeles	Madison Elementary	03-119241	03/04/20	\$ 3,795,170	\$-
Carlsbad Unified	San Diego	Magnolia Elementary	04-118609	03/04/20	\$ 881,515	
Manhattan Beach Unified	Los Angeles	Opal Robinson Elementary	03-120170	03/04/20	\$ 5,158,125	\$-
West Contra Costa Unified	Contra Costa	Richmond Unified Alter Ed	01-118099	03/05/20	\$ 1,245,850	
San Francisco Unified	San Francisco	Sheridan Elementary	01-118281	03/05/20	\$ 838,564	
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	Site/Design	03/06/20	\$ 234,947	
Santee	San Diego	Pepper Drive Elementary	04-114604	03/09/20	\$ 5,936,708	
Happy Valley Elementary	Santa Cruz	Happy Valley Elementary	01-117408	03/10/20	\$ 921,035	
Little Lake City Elementary	Los Angeles	Lake Center Middle	03-115453	03/12/20	\$ 5,032,565	
Little Lake City Elementary	Los Angeles	Lakeland Elementary	03-116782	03/13/20	\$ 3,256,864	
Liberty Union High	Contra Costa	Liberty High	01-117742	03/16/20	\$ 5,750,850	
Los Angeles Unified	Los Angeles	Manhattan Place Elementary	03-117569	03/16/20	\$ 2,228,899	
Manhattan Beach Unified	Los Angeles	Meadows Avenue Elementary	03-120169	03/16/20	\$ 1,448,092	
Santee	San Diego	Sycamore Canyon Elementary	04-118743	03/17/20	\$ 280,308	
Santee	San Diego	PRIDE Academy at Prospect Avenue	04-118742	03/18/20	\$ 280,308	
Ontario-Montclair	San Bernardino	Central Language Academy	04-118489	03/19/20	\$ 493,206	
Ontario-Montclair	San Bernardino	Euclid Elementary	04-118364	03/19/20	\$ 493,200	
Santee	San Diego	Chet F Harritt Elementary	04-118693	03/19/20	\$ 1,391,641	
Mountain View Elementary	Los Angeles	Cogswell Elementary	03-119020	03/24/20	\$ 747,648	
Downey Unified	Los Angeles	Doty Middle	03-119313	03/26/20	\$ 6,509,783	
Anaheim Elementary	Orange	Sunkist Elementary	04-117365	03/31/20	\$ 8,021,867	
Santa Monica-Malibu Unified	Los Angeles	Malibu High	03-117622	04/01/20	\$ 238,260	
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	03-120499	04/08/20	\$ 2,412,065	
Dinuba Unified	Tulare	Dinuba High	02-117424	04/08/20		\$ 2,727,115
Los Nietos	Los Angeles	Rancho Santa Gertrudes Elementary	03-112702	04/10/20	\$ 1,783,452	
Little Lake City Elementary	Los Angeles	Cresson Elementary	03-116783	04/15/20	\$ 3,314,669	
Little Lake City Elementary	Los Angeles	William W Orr Elementary	03-117725	04/15/20	\$ 3,552,290	
Little Lake City Elementary	Los Angeles	Paddison Elementary	03-117723	04/15/20	\$ 2,602,126	
· · ·		Jersey Avenue Elementary	03-116781	04/15/20		
Little Lake City Elementary	Los Angeles		03-117724			
Little Lake City Elementary Little Lake City Elementary	Los Angeles	Lakeview Elementary	03-116784	04/15/20 04/15/20	\$ 1,334,905 \$ 6,104,596	
	Los Angeles Marin	Studebaker Elementary				
Miller Creek (aka Dixie) Elementary		Miller Creek Middle	01-118118	04/20/20	\$ 3,011,768 \$ 2,656,452	
Azusa Unified	Los Angeles	Azusa High Milloppium High Altornativa	03-118750	04/23/20	\$ 2,656,453 \$ 1,142,058	
Piedmont City Unified	Alameda	Millennium High Alternative	01-117533	04/27/20	\$ 1,143,058 \$ 2,618,526	
Piedmont City Unified	Alameda	Piedmont Middle	01-117533	04/27/20	\$ 3,618,536	
Woodville Union Elementary	Tulare	Woodville Elementary	02-117653	04/27/20	\$ 1,384,262	
Cupertino Union	Santa Clara	Louis E. StockImeir Elementary	01-117343	05/05/20	\$ 2,553,029	
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-118601	05/07/20	\$ 2,420,600	ъ -

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District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Standard Elementary	Kern	Standard Elementary	03-119797	05/08/20	\$ 2,438,578	
Santa Cruz City Elementary	Santa Cruz	Gault Elementary	01-116894	05/08/20	\$ 766,614	\$ 511,076
Benicia Unified	Solano	Benicia Middle	02-117036	05/13/20	\$ 3,201,689	
Santa Cruz City Elementary	Santa Cruz	Westlake Elementary	01-118050	05/26/20	\$ 337,743	
Santa Cruz City High	Santa Cruz	Mission Hill Middle	01-116900	05/26/20	\$ 963,477	
Santa Cruz City High	Santa Cruz	Mission Hill Middle	01-118048	05/26/20	\$ 345,040	
Los Angeles Unified	Los Angeles	Haddon Avenue Elementary	03-111619	05/27/20	\$ 567,071	
Keyes Union	Stanislaus	Keyes Elementary	02-115079	05/28/20	\$ 977,602	
San Francisco Unified	San Francisco	Clarendon Alternative Elementary	01-117739	06/05/20	\$ 1,221,651	
San Jose Unified	Santa Clara	Pioneer High	01-117508	06/08/20	\$ 5,396,312	
Sutter Union High	Sutter	Butte View High	Site/Design	06/08/20	\$ 53,050	
Exeter Unified	Tulare	Lincoln Elementary	02-117498	06/08/20	\$ 3,223,827	
Mountain View Elementary	Los Angeles	Baker Elementary	03-119022	06/09/20	\$ 1,216,485	
Mountain View Elementary	Los Angeles	Maxson Elementary	03-119871	06/09/20	\$ 2,070,824	
Desert Sands Unified	Riverside	James Monroe Elementary	04-119005	06/12/20	\$ 3,505,912	
Happy Camp Union Elementary	Siskiyou	Happy Camp Elementary	Site/Design	06/12/20	\$ 151,321	
Santa Cruz City Elementary	Santa Cruz	Bay View Elementary	01-117916	06/18/20	\$ 2,335,181	
Santa Cruz City Elementary	Santa Cruz	De Laveaga Elementary	01-117910	06/18/20	\$ 684,116	
Sanger Unified	Fresno	Wilson Elementary	02-117576	06/19/20	\$ 2,240,838	
Culver City Unified	Los Angeles	Linwood E Howe Elementary	03-117985	06/19/20	\$ 2,240,838 \$ 1,144,606	
	Contra Costa	Joaquin Moraga Intermediate	01-118563	06/22/20	\$ 1,144,000 \$ 816,506	
Moraga Elementary Western Placer Unified	Placer	Glen Edwards Middle	01-118583	06/22/20	\$ 97,093	
	San Bernardino	Robert O Townsend Junior High	02-117099			
Chino Valley Unified				06/22/20	\$ 5,692,017	
Chino Valley Unified	San Bernardino	Canyon Hills Junior High	04-117236	06/22/20	\$ 5,297,919	
Castro Valley Unified	Alameda	Castro Valley High	01-118314	06/25/20	\$ 3,614,585	
Culver City Unified	Los Angeles	El Rincon Elementary	03-117113	06/29/20	\$ 822,716 • 970,010	
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	04-118162	06/29/20	\$ 872,946	
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-118811	06/30/20	\$ 1,302,684	
Redwood City Elementary	San Mateo	Selby Lane Elementary	01-117936	07/01/20	\$ 2,416,873	
Rosemead Elementary	Los Angeles	Mildred B Janson Elementary	03-118778	07/14/20	\$ 2,320,503	
Tulare City	Tulare	Wilson Elementary	02-118021	07/17/20	\$ 1,329,829	
Folsom-Cordova Unified	Sacramento	Sutter Middle	02-117495	07/20/20	\$ 6,814,963	
Los Alamitos Unified	Orange	Francis Hopkinson Elementary	04-118615	07/20/20	\$ 1,331,170	
Rowland Unified	Los Angeles	Stanley G Oswalt Academy	03-119817	07/23/20	\$ 4,323,818	
Campbell Union High	Santa Clara	Prospect High	01-116954	07/28/20	\$ 900,358	
Campbell Union High	Santa Clara	Del Mar High	01-117321	07/28/20	\$ 101,568	
Campbell Union High	Santa Clara	Westmont High	01-117322	07/28/20	\$ 454,481	
Santa Ana Unified	Orange	Muir Elementary	04-117781	07/30/20	\$ 4,894,661	\$-
Fountain Valley Elementary	Orange	Gisler (Robert) Elementary	04-118657	08/05/20	\$ 833,071	
Culver City Unified	Los Angeles	Culver City High	03-120611	08/06/20	\$ 231,309	\$ -
Oakland Unified	Alameda	Manzanita Elementary	01-108743	08/07/20	\$ 3,004,306	\$ -
Menifee Union Elementary	Riverside	Menifee Valley Middle	04-118180	08/07/20	\$ 5,664,890	\$ -
San Dieguito Union High	San Diego	Sunset High (Continuation)	04-117807	08/07/20	\$ 1,189,752	

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				50-04 Date	Estimated State	Financial	
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)	
Azusa Unified	Los Angeles	Slauson Intermediate	03-119968	08/10/20	\$ 736,951		
Santa Barbara Unified	Santa Barbara	Santa Barbara Senior High	03-120342	08/10/20	\$ 37,749	\$ -	
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	03-119019	08/17/20	\$ 920,247	\$ -	
Santa Paula Unified	Ventura	Thelma Bedell Elementary	03-119955	08/21/20	\$ 1,353,374	\$-	
Morgan Hill Unified	Santa Clara	Nordstrom Elementary	01-118364	08/25/20	\$ 3,569,254	\$-	
Plumas Unified	Plumas	Quincy Elementary	02-117321	08/28/20	\$ 2,502,911	\$ -	
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	02-118085	08/28/20	\$ 965,899	\$ -	
Martinez Unified	Contra Costa	Alhambra Senior High	01-118152	08/31/20	\$ 2,013,416	\$-	
Grossmont Union High	San Diego	Granite Hills High	04-118912	08/31/20	\$ 1,100,157	\$ -	
Benicia Unified	Solano	Matthew Turner Elementary	02-117105	09/01/20	\$ 513,549	\$ -	
Pierce Joint Unified	Colusa	Pierce High	02-117765	09/02/20	\$ 1,321,723		
Garden Grove Unified	Orange	Rosita Elementary	04-115412	09/02/20	\$ 49,069		
Garden Grove Unified	Orange	Stanford Elementary	04-114037	09/02/20	\$ 218,640		
Garden Grove Unified	Orange	Agnes Ware Stanley Elementary	04-114069	09/02/20	\$ 295,479		
Garden Grove Unified	Orange	Louis G Zeyen Elementary	04-115401	09/02/20	\$ 96,002		
Arvin Union	Kern	Sierra Vista Elementary	03-119933	09/04/20	\$ 4,938,288		
Alameda City Unified	Alameda	Encinal Junior/Senior High	01-117611	09/09/20	\$ 1,106,364		
Los Alamitos Unified	Orange	Richard Henry Lee Elementary	04-117421	09/09/20	\$ 1,287,991		
Fountain Valley Elementary	Orange	Talbert (Samuel E) Middle	04-118717	09/15/20	\$ 1,704,866		
San Francisco Unified	San Francisco	Giannini (AP) Middle	01-118665	09/16/20	\$ 7,072,634		
Fairfield-Suisun Unified	Solano	Tolenas Elementary	02-116212	09/16/20	\$ 2,669,660		
Los Alamitos Unified	Orange	Rossmoor Elementary	04-117901	09/18/20	\$ 579,407		
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	02-117438	09/30/20	\$ 4,033,525		
Jacoby Creek Elementary	Humboldt	Jacoby Creek	01-117746	10/02/20	\$ 2,124,224		
Merced City Elementary	Merced	John C Fremont Elementary	02-116322	10/06/20	\$ 2,295,823		
Merced City Elementary	Merced	Charles Wright Elementary	02-115504	10/06/20	\$ 2,630,615		
Santa Barbara Unified	Santa Barbara	McKinley Elementary	03-120356	10/12/20	\$ 629,634		
Lowell Joint	Los Angeles	Macy Elementary	03-120375	10/16/20	\$ 3,670,918		
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/19/20	\$ 144,669		
Montague Elementary	Siskiyou	Montague Elementary	02-118164	10/21/20		\$ 859,969	
Monterey Peninsula Unified	Monterey	Marina High	01-118747	10/22/20	\$ 3,778,564	· ,	
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	03-107192	10/23/20	\$ 780,560		
Oak Run Elementary	Shasta	Oak Run Elementary	Site/Design	10/23/20	\$ 55,449		
Imperial Unified	Imperial	Imperial High	04-117603	10/26/20	\$ 2,178,524	· ,	
Rosemead Elementary	Los Angeles	Savannah Elementary	03-118780	10/27/20	\$ 2,518,586		
Laguna Beach Unified	Orange	Thurston Middle	04-119050	10/28/20	\$ 1,292,376		
Sonoma County Office of Education	Sonoma	El Colegio	01-118455	10/29/20	\$ 397,070		
Long Beach Unified	Los Angeles	Cubberley K-8	03-119260	10/29/20	\$ 9,447,775		
Long Beach Unified	Los Angeles	Prisk Elementary	03-119261	10/29/20	\$ 600,627		
Long Beach Unified	Los Angeles	Wilson High	03-119354	10/29/20	\$ 17,001,370		
Long Beach Unified	Los Angeles	Naples Elementary	03-119201	10/29/20	\$ 2,159,336		
Palo Alto Unified	Santa Clara	Henry M Gunn High	01-118761	10/30/20	\$ 1,046,318		
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	11/02/20	\$ 5,499,618		

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District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Garden Grove Unified	Orange	Ethan B Allen Elementary	04-118603	11/06/20	\$ 2,327,552	
Garden Grove Unified	Orange	Enders Elementary	04-118602	11/06/20	\$ 3,741,226	
Garden Grove Unified	Orange	Earl Warren Elementary	04-116150	11/06/20	\$ 686,694	\$-
Garden Grove Unified	Orange	Mamie L Northcutt Elementary	04-118604	11/06/20	\$ 1,419,563	
Redwood City Elementary	San Mateo	Fair Oaks Elementary	01-118402	11/09/20	\$ 1,511,169	
Culver City Unified	Los Angeles	Farragut Elementary	03-118456	11/11/20	\$ 698,840	
Ceres Unified	Stanislaus	Ceres High	02-117651	11/11/20	\$ 4,527,998	
Manhattan Beach Unified	Los Angeles	Aurelia Pennekamp Elementary	03-120216	11/12/20	\$ 2,072,536	
Lodi Unified	San Joaquin	Tokay High	02-117806	11/16/20	\$ 6,191,949	
Millville Elementary	Shasta	Millville Elementary	Site/Design	11/18/20	\$ 8,875	
Tulare County Office of Education	Tulare	LB Hill Learning Center	02-118131	11/23/20	\$ 834,309	
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	04-118896	11/24/20	\$ 2,023,092	
Palo Alto Unified	Santa Clara	El Carmelo Elementary	01-118594	12/01/20	\$ 456,529	
Turlock Unified	Stanislaus	Turlock High	02-117484	12/01/20	\$ 8,679,594	
Sequoia Union High	San Mateo	Menlo-Atherton High	01-117119	12/08/20	\$ 3,270,273	
Santa Barbara Unified	Santa Barbara	Peabody Charter	03-119341	12/09/20	\$ 1,200,035	
Canyon Elementary	Contra Costa	Canyon Elementary	Site/Design	12/03/20	\$ 51,899	
Lodi Unified	San Joaquin	Bear Creek High	02-117196	12/10/20	\$ 1,798,147	
Santa Monica-Malibu Unified	Los Angeles	John Muir Elementary	03-120122	12/10/20	\$ 3,288,633	
Santa Monica-Malibu Unified	×	Grant Elementary	03-120122	12/14/20	\$ 491,283	•
	Los Angeles					
Pomona Unified	Los Angeles San Mateo	Kellogg Polytechnic Elementary	03-118562	12/15/20	\$ 898,569 \$ 2,508,544	
Redwood City Elementary		Taft Elementary	01-117949	12/17/20	\$ 2,508,541	
Redwood City Elementary	San Mateo	Clifford Elementary	01-117953	12/17/20	\$ 1,974,531	
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	01-117888	12/18/20	\$ 4,160,111	
Redwood City Elementary	San Mateo	Roosevelt Elementary	01-117966	12/18/20	\$ 2,983,678	
Redwood City Elementary	San Mateo	John Gill Elementary	01-118012	12/18/20	\$ 280,308	
Ceres Unified	Stanislaus	Carroll Fowler Elementary	02-116658	12/18/20	\$ 1,033,241	
Los Alamitos Unified	Orange	Los Alamitos High	04-117079	12/18/20	\$ 4,813,761	
Tulare City	Tulare	Live Oak Middle	02-118489	12/21/20	\$ 2,292,239	•
Hemet Unified	Riverside	Winchester Elementary	04-118115	01/11/21	\$ 3,605,542	
Sequoia Union High	San Mateo	Menlo-Atherton High	01-116467	01/13/21	\$ 2,236,801	
Pomona Unified	Los Angeles	Roosevelt Elementary	03-119226	01/15/21	\$ 3,830,957	
Vacaville Unified	Solano	Sierra Vista K-8	02-114708	01/20/21	\$ 873,752	
Vacaville Unified	Solano	Kairos Public School Vacaville Academy	02-114799	01/27/21	\$ 1,620,399	\$-
Murrieta Valley Unified	Riverside	Murrieta Elementary	04-119432	01/29/21	\$ 2,935,085	
Pomona Unified	Los Angeles	Decker Elementary	03-119254	02/02/21	\$ 557,351	\$-
South Bay Union Elementary	Humboldt	Pine Hill Elementary	01-118601	02/03/21	\$ 585,617	\$-
Lassen View Union Elementary	Tehama	Lassen View Elementary	Site/Design	02/03/21	\$ 460,366	\$ 306,911
Vallecito Union	Calaveras	Avery Middle	02-117830	02/05/21	\$ 895,071	\$ -
Redding Elementary	Shasta	Sequoia Middle	02-117892	02/05/21	\$ 5,098,012	\$ -
Livermore Valley Joint Unified	Alameda	East Avenue Middle	01-117875	02/08/21	\$ 1,456,271	
Pomona Unified	Los Angeles	Vejar Elementary	03-120137	02/08/21	\$ 2,445,541	
Traver Joint Elementary	Tulare	Traver Elementary	02-118600	02/09/21	\$ 939,161	

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District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Inglewood Unified	Los Angeles	Woodworth-Monroe K-8 Academy	03-119490	02/10/21	\$ 5,961,316	
Inglewood Unified	Los Angeles	Morningside High	03-120195	02/12/21	\$ 9,664,934	
Inglewood Unified	Los Angeles	Woodworth-Monroe K-8 Academy	03-118782	02/12/21	\$ 5,961,316	
Inglewood Unified	Los Angeles	Oak Street Elementary	03-119485	02/12/21	\$ 5,141,371	
Menifee Union Elementary	Riverside	Chester W Morrison Elementary	04-119095	02/12/21	\$ 2,277,282	
Temecula Valley Unified	Riverside	Rancho Elementary	04-118998	02/22/21	\$ 3,953,778	
Vacaville Unified	Solano	Vacaville High	02-115210	02/23/21	\$ 6,462,712	
Lindsay Unified	Tulare	Reagan Elementary	02-118621	02/25/21	\$ 1,273,276	
Tracy Joint Unified	San Joaquin	North Elementary	02-117324	02/25/21	\$ 6,087,113	
Liberty Union High	Contra Costa	Liberty High	01-119033	02/26/21	\$ 1,092,009	
San Bernardino City Unified	San Bernardino	Serrano Middle	04-117609	03/05/21	\$ 849,688	
San Bernardino City Unified	San Bernardino	Martin Luther King Jr. Middle	04-117658	03/08/21	\$ 3,391,128	
Chino Valley Unified	San Bernardino	Ruben S. Ayala High	04-119505	03/10/21	\$ 9,671,171	
Chico Unified	Butte	Pleasant Valley High	02-117893	03/15/21	\$ 3,859,045	
Oak Park Unified	Ventura	Red Oak Elementary	03-120460	03/15/21	\$ 3,083,378	
Pomona Unified	Los Angeles	Armstrong Elementary	03-118735	03/16/21	\$ 500,176	
San Bernardino City Unified	San Bernardino	Pacific High	04-118035	03/23/21	\$ 15,389,526	
Natomas Unified	Sacramento	Bannon Creek	02-117840	03/23/21	\$ 2,937,820	
Natomas Unified	Sacramento	Jefferson Elementary	02-117839	03/26/21	\$ 618,428	
Paramount Unified	Los Angeles	Frank J. Zamboni Middle	03-120202	03/30/21	\$ 5,037,676	
Reef-Sunset Unified	Kings	Avenal High	02-117292	03/31/21	\$ 908,286 \$ 2,281,016	
Reef-Sunset Unified	Kings	Avenal Elementary	02-117293	03/31/21	\$ 3,281,916	
Reef-Sunset Unified	Kings	Avenal Elementary	02-117950	03/31/21	\$ 3,281,916	
Riverside County Office of Education	Riverside	Menifee Valley Middle	04-118180	04/01/21	\$ 401,302	
Riverside Unified	Riverside	Monroe Elementary	04-118403	04/02/21	\$ 914,304 <b>*</b> 4,304	
Las Lomitas Elementary	San Mateo	La Entrada Middle	01-116212	04/06/21	\$ 1,776,821	
Las Lomitas Elementary	San Mateo	Las Lomitas Elementary	01-116384	04/06/21	\$ 647,349	
Visalia Unified	Tulare	Hurley Elementary	02-116974	04/06/21	\$ 2,916,805	
Clovis Unified	Fresno	Maple Creek Elementary	02-113886	04/07/21	\$ 3,258,566	
Clovis Unified	Fresno	Nelson Elementary	02-113956	04/07/21	\$ 180,538	
San Bernardino City Unified	San Bernardino	Shandin Hills Middle	04-117610	04/07/21	\$ 1,984,598	
Redding Elementary	Shasta	Cypress Elementary	02-117802	04/08/21	\$ 1,860,757	
Konocti Unified	Lake	Lower Lake High	01-118165	04/13/21	\$ 966,365	
Los Angeles Unified	Los Angeles	Blythe Street Elementary	03-117091	04/16/21	\$ 1,800,737	
Buellton Union Elementary	Santa Barbara	Oak Valley Elementary	03-115038	04/16/21	\$ 1,300,038	
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	04/26/21	\$ 3,654,641	
San Leandro Unified	Alameda	Garfield Elementary	01-117762	05/06/21	\$ 821,661	
San Leandro Unified	Alameda	Wilson Elementary	01-117761	05/06/21	\$ 1,000,593	\$-
Desert Sands Unified	Riverside	Gerald R. Ford Elementary	04-119524	05/10/21	\$ 3,961,892	\$-
Martinez Unified	Contra Costa	Las Juntas Elementary	01-118947	05/10/21	\$ 616,008	\$ -
Riverside Unified	Riverside	Arlington High	04-118855	05/14/21	\$ 1,175,470	\$ -
Shasta Union High	Shasta	Shasta High	02-117028	05/18/21	\$ 1,702,529	
Hermosa Beach City Elementary	Los Angeles	Hermosa View Elementary	03-119796	05/20/21	\$ 1,654,889	

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District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)	
Castro Valley Unified	Alameda	Vannoy Elementary	01-118472	05/22/21	\$ 321,554		
Pittsburg Unified	Contra Costa	Pittsburg Senior High	01-115973	05/28/21	\$ 7,941,908	\$-	
Val Verde Unified	Riverside	Mead Valley Elementary	04-119136	06/01/21	\$ 3,251,119		
Val Verde Unified	Riverside	Val Verde Elementary	04-119134	06/01/21	\$ 5,054,655	\$ -	
Val Verde Unified	Riverside	Vista Verde Middle	04-119133	06/01/21	\$ 6,345,819		
Palm Springs Unified	Riverside	Agua Caliente Elementary	04-114748	06/02/21	\$ 2,370,815		
Lowell Joint	Los Angeles	El Portal Elementary	03-120555	06/07/21	\$ 1,286,348		
East Side Union High	Santa Clara	Andrew P. Hill High	01-119300	06/08/21	\$ 11,171,087		
Val Verde Unified	Riverside	Tomas Rivera Middle	04-119137	06/08/21	\$ 5,309,678		
Placer Union High	Placer	Placer High	02-118451	06/08/21	\$ 1,865,578		
San Juan Unified	Sacramento	Casa Roble Fundamental High	02-116938	06/11/21	\$ 2,413,857		
Bakersfield City	Kern	Bessie E. Owens Primary	03-120134	06/11/21	\$ 4,048,293		
Bakersfield City	Kern	Bessie E. Owens Intermediate	03-120102	06/11/21	\$ 5,114,606		
Visalia Unified	Tulare	Mt. Whitney High	02-118127	06/14/21	\$ 2,244,397		
Salida Union Elementary	Stanislaus	Salida Elementary	02-117227	06/17/21	\$ 943,006		
Salida Union Elementary	Stanislaus	Independence Charter	02-117228	06/17/21	\$ 460,501		
Salida Union Elementary	Stanislaus	Mildred Perkins Elementary	02-117228	06/17/21	\$ 1,820,378		
Santa Monica-Malibu Unified	Los Angeles	Lincoln Middle	03-120438	06/18/21	\$ 1,365,171		
Lucia Mar Unified	San Luis Obispo	Arroyo Grande High	03-120438	06/15/21	\$ 1,186,650		
Lodi Unified	San Joaquin		02-117199	06/21/21	\$ 664,542		
Wheatland Union High	Yuba	Wagner-Holt Elementary Wheatland Union High			\$ 1,080,953		
Desert Sands Unified	Riverside	Abraham Lincoln Elementary	02-118429 04-119431	06/25/21 07/02/21	\$ 1,839,667		
	San Bernardino						
Fontana Unified		Locust Elementary	04-118214	07/07/21	\$ 593,663		
Anderson Union High	Shasta	West Valley High	02-118119	07/08/21	\$ 1,460,131		
Mendota Unified	Fresno	Mendota High	02-118444	07/08/21	\$ 2,400,209		
Chino Valley Unified	San Bernardino	Hidden Trails Elementary	04-119900	07/08/21	\$ 2,084,162		
Chino Valley Unified	San Bernardino	Butterfield Ranch Elementary	04-119901	07/08/21	\$ 2,084,162		
Manhattan Beach Unified	Los Angeles	Grand View Elementary	03-120221	07/13/21	\$ 3,557,507		
Vacaville Unified	Solano	Edwin Markham Elementary	02-117168	07/16/21	\$ 3,873,519		
Long Beach Unified	Los Angeles	Robinson Academy	03-120250	07/21/21	\$ 4,793,886		
Pleasanton Unified	Alameda	Amador Valley High	01-118675	07/21/21	\$ 1,552,152		
Atascadero Unified	San Luis Obispo	San Benito Elementary	03-118569	07/30/21	\$ 2,726,484		
Clovis Unified	Fresno	Cole Elementary	02-113887	08/03/21	\$ 3,901,527		
San Ardo Union Elementary	Monterey	San Ardo Elementary	01-118729	08/06/21	\$ 904,499		
Los Angeles Unified	Los Angeles	Granada Hills Continuation	03-118744	08/10/21	\$ 11,024,897		
East Side Union High	Santa Clara	James Lick High	01-116045	08/11/21	\$ 9,249,390		
Livermore Valley Joint Unified	Alameda	Joe Michell Elementary	01-117373	08/12/21	\$ 2,952,077		
Long Beach Unified	Los Angeles	Hughes Middle	03-119875	08/13/21	\$ 10,336,081	\$-	
Shasta Union High	Shasta	Enterprise High	02-117080	08/13/21	\$ 405,965	\$ -	
Fowler Unified	Fresno	Marshall Elementary	02-118906	08/16/21	\$ 593,663	\$ -	
Val Verde Unified	Riverside	Rainbow Ridge Elementary	04-119608	08/16/21	\$ 3,183,778	\$ -	
Mountain View-Los Altos Union High	Santa Clara	Los Altos High	01-117848	08/17/21	\$ 2,086,507	\$ -	
Chico Unified	Butte	Pleasant Valley High	02-115458	08/20/21	\$ 1,143,544		

						Estimated
				50-04 Date	<b>Estimated State</b>	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Simi Valley Unified	Ventura	Simi Valley High	03-118786	08/23/21	\$ 3,001,246	
Simi Valley Unified	Ventura	Royal High			\$-	
Los Angeles Unified	Los Angeles	Arroyo Seco Museum Science	03-119403	08/24/21	\$ 1,992,899	
Cloverdale Unified	Sonoma	Washington Middle	01-119167	08/25/21	\$ 1,594,800	
Jefferson Elementary	San Mateo	Garden Village Elementary	01-118141	09/02/21	\$ 576,150	
San Juan Unified	Sacramento	John Barrett Middle	02-118610	09/03/21	\$ 4,012,081	
Fowler Unified	Fresno	Malaga Elementary	02-118945	09/07/21	\$ 996,505	
Irvine Unified	Orange	South Lake Middle	04-118580	09/08/21	\$ 5,557,028	
Elk Grove Unified	Sacramento	Pleasant Grove Elementary	02-118009	09/14/21	\$ 2,732,908	
Elk Grove Unified	Sacramento	Joseph Kerr Middle	02-117967	09/15/21	\$ 1,887,743	
San Luis Coastal Unified	San Luis Obispo	Bishop's Peak Elementary	04-119866	09/23/21	\$ 4,987,333	
Val Verde Unified	Riverside	Victoriano Elementary	03-118435	09/23/21	\$ 1,028,097	
Newport-Mesa Unified	Orange	Back Bay High	04-119056	09/24/21	\$ 568,251	
Newport-Mesa Unified	Orange	Horace Ensign Intermediate	04-117976	09/27/21	\$ 3,521,366	
Hemet Unified	Riverside	Little Lake Elementary	04-119891	09/27/21	\$ 2,358,946	
Victor Valley Union High	San Bernardino	Silverado High	04-119715	09/27/21	\$ 13,912,788	
Sequoia Union Elementary	Tulare	Sequoia Union Elementary	02-119126	09/29/21	\$ 2,272,945	
Fowler Unified	Fresno	Fowler High	02-118944	10/07/21	\$ 1,620,174	
Newport-Mesa Unified	Orange	Costa Mesa High	04-119036	10/08/21	\$ 2,661,188	
San Leandro Unified	Alameda	McKinley Elementary	01-118102	10/11/21	\$ 572,174	
San Leandro Unified	Alameda	Washington Elementary	01-118102	10/11/21	\$ 635,413	
San Marcos Unified	San Diego	Richland Elementary	04-119941	10/11/21	\$ 2,410,423	
Santa Cruz City High	Santa Cruz	Santa Cruz High	01-118047	10/12/21	\$ 1,097,306	
Val Verde Unified	Riverside	Mary McLeod Bethune Elementary	04-119869	10/13/21		
Val Verde Unified	Riverside	El Potrero Elementary				
	San Bernardino		04-119965	10/14/21	\$ 1,085,424 \$ 4,576,808	
San Bernardino City Unified		Del Rosa Elementary	04-118806	10/15/21	\$ 4,576,808	
San Bernardino City Unified	San Bernardino	Warm Springs Elementary	04-118807	10/15/21	\$ 4,811,962	
Windsor Unified	Sonoma	Mattie Washburn Elementary	01-119145	10/20/21	\$ 2,467,229	
McCabe Union Elementary	Imperial	McCabe Elementary	Site/Design	10/25/21	. ,	\$ 587,878
Lowell Joint	Los Angeles	Jordan Elementary	03-121043	10/26/21	\$ 2,685,245	•
Sutter Union High	Sutter	Sutter High	02-118237	10/27/21	\$ 1,958,886	
Los Angeles Unified	Los Angeles	Sherman Oaks Center for Enriched Studies	03-119070	10/29/21	\$ 15,234,395	
Vallejo City Unified	Solano	Highland Elementary	02-118642	11/02/21	\$ 1,406,709	
Vallejo City Unified	Solano	Vallejo High	02-118592	11/02/21	\$ 7,334,265	
Compton Unified	Los Angeles	Compton High	03-120849	11/09/21	\$ 11,859,646	
Thermalito Union Elementary	Butte	Poplar Avenue Elementary	02-118469	11/15/21	\$ 2,145,740	
Los Angeles Unified	Los Angeles	Theodore Roosevelt Senior High	03-118993	11/15/21	\$ 26,510,715	
San Bernardino City Unified	San Bernardino	Rio Vista Elementary	04-118156	11/15/21	\$ 1,706,152	
San Bernardino City Unified	San Bernardino	Barton Elementary	04-118157	11/15/21	\$ 1,969,764	
San Bernardino City Unified	San Bernardino	Cole Elementary	04-117697	11/15/21	\$ 312,681	\$-
San Juan Unified	Sacramento	Arden Middle	02-117938	11/17/21	\$ 5,618,883	\$-
Surprise Valley Joint Unified	Modoc	Surprise Valley High	Site/Design	11/24/21	\$ 92,981	\$ 61,987
Pittsburg Unified	Contra Costa	Willow Cove Elementary	01-115798	12/07/21	\$ 3,407,170	\$ -

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
San Diego Unified	San Diego	Linda Vista Elementary	04-118845	12/08/21	\$ 2,023,418	
San Diego Unified	San Diego	La Jolla Elementary	04-119241	12/09/21	\$ 2,506,714	\$-
San Diego Unified	San Diego	Clairemont Canyons Academy	04-118583	12/09/21	\$ 1,588,882	
San Diego Unified	San Diego	Spreckels Elementary	04-118809	12/10/21	\$ 3,371,438	\$-
Glendale Unified	Los Angeles	Benjamin Franklin Elementary	03-115568	12/17/21	\$ 2,693,602	\$-
San Juan Unified	Sacramento	Greer Elementary	02-116447	12/17/21	\$ 2,122,725	\$-
San Juan Unified	Sacramento	Sylvan Middle	02-114377	12/17/21	\$ 3,421,146	
Hermosa Beach City Elementary	Los Angeles	Hermosa Valley Elementary	Exempt	12/20/21	\$ 1,407,337	\$-
Long Beach Unified	Los Angeles	Fremont Elementary	03-119953	12/20/21	\$ 3,811,046	\$-
Stockton Unified	San Joaquin	Montezuma Elementary	02-116104	12/20/21	\$ 3,941,683	\$-
Snowline Joint Unified	San Bernardino	Serrano High	04-118084	12/20/21	\$ 26,786,772	
Los Angeles Unified	Los Angeles	Pio Pico Middle	03-119214	12/23/21	\$ 3,881,973	
Los Angeles Unified	Los Angeles	Los Angeles Polytechnic High	03-119994	12/23/21	\$ 18,394,736	
Hanford Joint Union High	Kings	Hanford West High	02-118446	01/03/22	\$ 6,324,560	
Hanford Joint Union High	Kings	Hanford High	02-118465	01/03/22	\$ 9,031,588	
Cloverdale Unified	Sonoma	Jefferson Elementary	01-118772	01/03/22	\$ 226,175	
San Juan Unified	Sacramento	Dyer-Kelly Elementary	02-116328	01/04/22	\$ 2,639,171	
South Pasadena Unified	Los Angeles	Arroyo Vista Elementary	03-121007	01/06/22	\$ 2,037,319	·
South Pasadena Unified	Los Angeles	Monterey Hills Elementary	03-120883	01/06/22	\$ 2,764,964	
South Pasadena Unified	Los Angeles	Marengo Elementary	03-121006	01/06/22	\$ 1,300,812	
Santa Monica-Malibu Unified	Los Angeles	Santa Monica High	03-118434	01/07/22	\$ 2,263,976	
Lodi Unified	San Joaquin	Lodi High	02-117947	01/07/22	\$ 12,701,506	
Santa Monica-Malibu Unified	Los Angeles	Malibu Elementary	03-118317	01/10/22	\$ 211,730	
Santa Monica-Malibu Unified	Los Angeles	Roosevelt Elementary	03-121081	01/10/22	\$ 253,045	
San Juan Unified	Sacramento	Del Campo High	02-117849	01/11/22	\$ 1,718,782	
Vacaville Unified	Solano	Willis Jepson Middle	02-115131	01/12/22	\$ 2,510,040	
Lucia Mar Unified	San Luis Obispo	Dana Elementary	03-121061	01/13/22	\$ 1,545,027	
San Francisco Unified	San Francisco	Marina Middle	01-118502	01/14/22	\$ 5,087,190	
Visalia Unified	Tulare	Green Acres Middle	03-121457	01/18/22	\$ 5,041,833	
Mendocino Unified	Mendocino	Mendocino High	01-119442	01/19/22	\$ 1,822,028	
Oakland Unified	Alameda	Fremont High	01-116833	01/20/22	\$ 13,081,284	
Fremont Union High	Santa Clara	Cupertino High	01-117867	01/25/22	\$ 2,883,779	
Fremont Union High	Santa Clara	Fremont High	01-118507	01/25/22	\$ 1,831,159	
Fremont Union High	Santa Clara	Monta Vista High	01-118619	01/25/22	\$ 824,211	
Lucia Mar Unified	San Luis Obispo	Branch Elementary	03-120810	01/26/22	\$ 1,198,935	
Lucia Mar Unified	San Luis Obispo	Shell Beach Elementary	03-120416	01/26/22	\$ 1,267,161	
Shiloh Elementary	Stanislaus	Shiloh Elementary	02-118971	01/26/22	\$ 692,087	
San Ramon Valley Unified	Contra Costa	San Ramon Valley High	01-115629	01/31/22	\$ 13,278,135	
Santa Monica-Malibu Unified	Los Angeles	Will Rogers Elementary	03-121129	02/02/22	\$ 274,399	
Santa Monica-Malibu Unified	Los Angeles	John Adams Middle	03-118598	02/02/22	\$ 685,570	
Redlands Unified	San Bernardino	Lugonia Elementary	04-120016	02/02/22	\$ 402,314	
Redlands Unified	San Bernardino	Cope Middle	04-120171	02/02/22	\$ 1,076,784	
Redlands Unified	San Bernardino	Crafton Elementary	04-120192	02/02/22	\$ 508,135	

						Estimated	
				50-04 Date	Estimated State	Financial	
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)	
Redlands Unified	San Bernardino	Mentone Elementary	04-119992	02/02/22	\$ 1,361,431		
Pomona Unified	Los Angeles	Arroyo Elementary	03-118559	02/03/22	\$ 1,999,555	\$ -	
Pacifica	San Mateo	Ocean Shore Elementary	01-119681	02/03/22	\$ 936,186		
Long Beach Unified	Los Angeles	Helen Keller Middle	03-118765	02/04/22	\$ 2,222,143		
Pomona Unified	Los Angeles	Ganesha High	03-E00203	02/08/22	\$ 1,011,959	\$-	
Pomona Unified	Los Angeles	Garey High	03-E00221	02/08/22	\$ 4,246,063		
Pomona Unified	Los Angeles	Alcott Elementary	03-E00218	02/10/22	\$ 976,486	\$ -	
Los Angeles Unified	Los Angeles	San Pedro Senior High	03-120239	02/11/22	\$ 21,899,618		
Paradise Unified	Butte	Pine Ridge Elementary	02-119352	02/14/22	\$ 1,269,481	\$-	
Paradise Unified	Butte	Paradise Intermediate	02-119353	02/14/22	\$ 1,382,107		
Desert Sands Unified	Riverside	James Madison Elementary	04-119583	02/15/22	\$ 2,709,586		
Pleasanton Unified	Alameda	Lydiksen Elementary	01-117855	02/15/22	\$ 973,948		
Pomona Unified	Los Angeles	Emerson Middle	03-E00219	02/15/22	\$ 680,119		
Hesperia Unified	San Bernardino	Kingston Elementary	Site/Design	02/15/22	\$ 810,533		
Hesperia Unified	San Bernardino	Hesperia High	Site/Design	02/15/22	\$ 2,355,588		
Hesperia Unified	San Bernardino	Mesa Grande Elementary	Site/Design	02/15/22	\$ 635,093		
Hesperia Unified	San Bernardino	Juniper Elementary	Site/Design	02/15/22	\$ 614,040		
Hesperia Unified	San Bernardino	Hesperia Junior High	Site/Design	02/15/22	\$ 1,168,650		
Monterey Peninsula Unified	Monterey	Central Coast High	01-117081	02/17/22	\$ 1,149,664		
Anaheim Union High	Orange	Ball Junior High	04-118232	02/17/22	\$ 1,448,209		
Los Angeles Unified	Los Angeles	McKinley Avenue Elementary	03-120843	02/15/22	\$ 4,349,403		
San Rafael City Elementary	Marin	Bahia Vista Elementary	01-119299	02/22/22	\$ 880,472	\$ -	
Val Verde Unified	Riverside	Rancho Verde High	04-116816	02/23/22	\$ 1,902,897	\$ -	
Tipton Elementary	Tulare	Tipton Elementary	02-119360	02/24/22	\$ 5,614,678	\$ -	
San Luis Coastal Unified	San Luis Obispo	C L Smith Elementary	03-117586	03/01/22	\$ 678,485		
San Luis Coastal Unified	San Luis Obispo	Morro Bay High	03-117770	03/01/22	\$ 885,342		
Redwood City Elementary	San Mateo	Roy Cloud Elementary	01-117965	03/03/22	\$ 3,943,536		
Morgan Hill Unified	Santa Clara	Jackson Academy of Music and Math (JAMM)	01-118609	03/03/22	\$ 3,815,943	\$-	
Santa Ana Unified	Orange	Raymond A. Villa Fundamental Intermediate	04-118712	03/04/22	\$ 9,953,855		
Los Angeles Unified	Los Angeles	Sixth Avenue Elementary	03-119179	03/02/22	\$ 3,138,562	\$-	
Los Angeles Unified	Los Angeles	Grover Cleveland Charter High	03-118798	03/02/22	\$ 24,548,061	\$-	
Chaffey Joint Union High	San Bernardino	Rancho Cucamonga High	04-118837	03/10/22	\$ 10,643,989	\$-	
Desert Sands Unified	Riverside	Harry S. Truman Elementary	04-120420	03/10/22	\$ 4,124,664		
Los Nietos	Los Angeles	Rancho Santa Gertrudes Elementary	03-120676	03/11/22	\$ 1,901,647	\$ -	
Corona-Norco Unified	Riverside	George Washington Elementary	04-119636	03/15/22	\$ 3,081,248		
Natomas Unified	Sacramento	Natomas High	02-119501	03/15/22	\$ 2,785,949		
Pacifica	San Mateo	Ortega Elementary	01-119726	03/15/22	\$ 711,463		
Newport-Mesa Unified	Orange	Estancia High	04-118612	03/17/22	\$ 971,307		
Fresno Unified	Fresno	Jackson Elementary	02-118217	03/18/22	\$ 2,662,218		
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-121330	03/25/22	\$ 12,510,472		
Anaheim Union High	Orange	Sycamore Junior High	04-118987	03/28/22	\$ 7,672,618		
Anaheim Union High	Orange	Magnolia High	04-118913	04/01/22	\$ 4,943,593		
Lowell Joint	Los Angeles	Meadow Green Elementary	03-121823	04/04/22	\$ 4,454,043		

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Irvine Unified	Orange	Canyon View Elementary	04-119557	04/04/22	\$ 919,860	
Redding Elementary	Shasta	Bonny View Elementary	02-117693	04/06/22	\$ 1,689,660	\$-
Marysville Joint Unified	Yuba	Arboga Elementary	02-118748	04/07/22	\$ 3,148,614	\$-
Napa Valley Unified	Napa	McPherson Elementary	01-118068	04/08/22	\$ 991,174	\$-
Napa Valley Unified	Napa	Browns Valley Elementary	01-118418	04/08/22	\$ 828,732	\$-
Napa Valley Unified	Napa	Alta Heights Elementary	01-119227	04/08/22	\$ 1,211,201	\$-
Konocti Unified	Lake	Lower Lake High	01-119625	04/11/22	\$ 651,016	\$-
Konocti Unified	Lake	Lower Lake High	01-119865	04/11/22	\$ 1,478,323	\$-
Lucia Mar Unified	San Luis Obispo	Grover Heights Elementary	03-121153	04/11/22	\$ 2,512,552	\$ -
Fremont Unified	Alameda	G. M. Walters Middle	01-116124	04/12/22	\$ 2,067,993	\$-
San Lorenzo Unified	Alameda	Lorenzo Manor Elementary	01-117727	04/12/22	\$ 725,024	
Natomas Unified	Sacramento	Natomas Pacific Pathways Prep Elementary	02-118611	04/13/22	\$ 1,371,220	
Anaheim Union High	Orange	Anaheim High	04-118532	04/14/22	\$ 976,302	
Anaheim Union High	Orange	Ball Junior High	04-118154	04/14/22	\$ 1,180,348	
South Pasadena Unified	Los Angeles	South Pasadena Middle	03-118897	04/19/22	\$ 1,380,396	
Chino Valley Unified	San Bernardino	Eagle Canyon Elementary	04-120586	04/25/22	\$ 3,570,964	
Del Norte County Unified	Del Norte	Del Norte High	01-114697	04/26/22	\$ 5,094,741	
Redwood City Elementary	San Mateo	Garfield Elementary	01-118053	04/26/22	\$ 2,259,978	
Redwood City Elementary	San Mateo	Hoover Elementary	01-117196	04/26/22	\$ 5,111,654	
Paradise Unified	Butte	Cedarwood Elementary	02-119340	04/27/22	\$ 1,362,022	
Los Angeles Unified	Los Angeles	North Hollywood Senior High	03-120043	04/27/22	\$ 37,353,240	
Pacifica	San Mateo	Vallemar Elementary	01-119770	04/29/22	\$ 623,940	
Pacifica	San Mateo	Sunset Ridge Elementary	01-119727	04/29/22	\$ 250,808	
Pacifica	San Mateo	Ingrid B. Lacy Middle	01-119766	04/29/22	\$ 342,573	
Castaic Union	Los Angeles	Live Oak Elementary	03-121310	05/02/22	\$ 3,406,493	
Pacifica	San Mateo	Cabrillo Elementary	01-119765	05/06/22	\$ 834,020	
Vallejo City Unified	Solano	Loma Vista Elementary	02-118727	05/06/22	\$ 366,250	
San Leandro Unified	Alameda	Roosevelt Elementary	01-118101	05/09/22	\$ 689,795	
Robla Elementary	Sacramento	Robla Elementary	02-118134	05/13/22	\$ 1,035,307	
Robla Elementary	Sacramento	Glenwood Elementary	02-118422	05/13/22	\$ 2,218,515	
Robla Elementary	Sacramento	Bell Avenue Elementary	02-118160	05/13/22	\$ 1,183,208	
Pittsburg Unified	Contra Costa	Los Medanos Elementary	01-119674	05/16/22	\$ 2,143,377	
San Bernardino City Unified	San Bernardino	Oehl Elementary	04-118651	05/16/22	\$ 628,688	
San Bernardino City Unified	San Bernardino	San Bernardino High	04-118980	05/16/22	\$ 5,335,031	
Napa Valley Unified	Napa	Shearer Elementary	01-118067	05/17/22	\$ 810,849	
San Juan Unified	Sacramento	Mira Loma High	02-119690	05/17/22	\$ 7,352,094	
Butteville Union Elementary	Siskiyou	Butteville Elementary	02-118016	05/17/22	\$ 2,404,047	
Santa Barbara Unified	Santa Barbara	Adams Elementary	03-120813	05/17/22	\$ 200,982	
Galt Joint Union Elementary	Sacramento	River Oaks Elementary	02-117054	05/26/22	\$ 1,503,956	
Oak Valley Union Elementary	Tulare	Oak Valley Elementary	02-119428	05/26/22	\$ 4,062,347	
			02 110 120	00,20,22	\$ 2,075,123,355	
					+ _,,120,000	\$ 2,153,937,770

## **INFORMATION ITEM**

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of June 6, 2022

#### FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of June 6, 2022 State Allocation Board

#### FACILITY HARDSHIP

School District	County	Program	Application Number	School Site Name	SAB Approval Date	Funding Application Due Date	Esti	imated State Grant
Pioneer Union	Butte	Facilty Hardship	51/73379-00-001	Berry Creek Elementary	2/24/2021	8/24/2022	\$	753,788 *
Estimated Total Need (State Share)						\$	753,788	

#### REHABILITATION

School District	County	Program	Application Number	School Site Name	SAB Funding Approval Application Due Date Date		Estimated Sta Grant	Estimated State Grant	
Del Norte Unified	Del Norte	Facility Hardship	58/61820-00-009	Crescent Elk Middle	8/25/2021	Not Applicable**	\$ 1,253,864		
Estimated Total Need (State Share)							\$ 1,253,864		

Facility Hardship and Rehabilitation Estimated Total Need (State Share) \$	\$ 2,007,652
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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 reseve 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 expended out of that fund does not exceed the maximum federal Renovation Grant amount.

(5) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Career Technical Education Facilities Program when the amount expended out of that fund does not exceed the applicant's share of the maximum grant amount apportioned.

(6) Funding that is transferred into a Special Reserve Fund and used for the express purpose of the Overcrowding Relief Grant when the amount expended out of that fund does not exceed the amount of the site acquisition and design costs of the project and the district has submitted an approved Form SAB 50-11.

(7) Funding that is used for the express purpose of reimbursing the State a proportionate share of financial hardship received when there has been a transfer of a special education program and title to the facility. In addition, the funding was used within five years of the title transfer.

(8) Funding to pay for obtaining a structural report pursuant to Section 1859.82.2 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.