WAC 392-900-070 Process requirements. (1) Prior to STEM grant award finalization, the following documents and information will be required to be submitted to the office of the superintendent of public instruction:

(a) School board resolution for new-in-lieu facilities, as provided in WAC XXX-XX-XXX (if applicable);

(b) Intent to construct school board resolution;

(c) Five-year use/thirty-year life board resolution per WAC 392-347-030 and 392-347-015; and

(d) Certification letter from school district that any excess project costs above STEM grant award and enhanced state assistance funding will be expended from local sources.

(2) Upon completion of all STEM projects, the following shall be submitted to the office of the superintendent of public instruction:

(a) Certified letter from architect verifying final gross square footage of project; and

(b) Final acceptance of completion of the project or facility school board resolution.

(3) Prior to K-3 grant awards being finalized, the following documents and information will be required to be submitted to the superintendent of public instruction:

(a) Five-year use/thirty-year life board resolution per WAC 392-347-030 and 392-347-015;

(b) School board resolution certifying that the district will submit the required documentation of subsection (4) of this section;

(c) Certification that the school district has authorized local funds to complete the project(s);

(d) Certification that the school district has an available site(s) for the project(s) if the total project cost exceeds the state grant amount;

(e) Certification that additional classrooms will achieve progress towards the reduction of the average class size objectives provided for in the 2017-18 school year and enumerated in RCW 28A.150.260, and all-day kindergarten as funded pursuant to RCW 28A.150.315.

(4) Upon completion of each K-3 class size reduction grant project, the following shall be submitted to the superintendent of public instruction:

(a) Name of school facility;

(b) Number of classrooms added, renovated or modernized;

(c) Gross square footage added, renovated or modernized;

(d) Total project budget amount (construction and other related direct project costs);

(e) Final construction contract amount;

(f) Site plan;

(g) Floor plan(s);

(h) Area analysis per WAC 392-343-040;

(i) If applicable, high-performance scorecard and credit cost analysis (chapter 39.35D RCW);

(j) If applicable, high-performance ELCCA executive summary (chapter 39.35D RCW);

(k) If applicable, apprenticeship reporting documentation (RCW 39.04.320); and

(1) Final acceptance of completion school board resolution.

[Statutory Authority: RCW 28A.525.020. WSR 16-20-056, § 392-900-070, filed 9/30/16, effective 10/31/16.]