

**Alaska Department of Education & Early Development
Capital Improvement Project Application
Project Eligibility Checklist**

Date _____

District _____ Project _____

Is the project eligible? Yes No

The following items are requirements for projects to be eligible for grants or bond reimbursement as required by statute or regulations. Please check YES or NO if project application is in compliance or not.

Primary Application Question(s)			Yes	No
A	All	The application is complete and all questions are fully answered – AS 14.11.013 (c)(3)(A)		
B	2a	The district’s CIP-6 year plan has been submitted – AS 14.11.011(b)(1)		
C	2b	The district has an auditable fixed asset inventory system – AS 14.11.011(b)(1)		
D	2c	Evidence of replacement cost property insurance – AS 14.11.011(b)(2)		
E	8f	If the district has requested a waiver of participating share, is the request attached? (If not applicable, leave blank) – AS 14.11.008(d)		
F	2d & 3d	Evidence that project should be a capital improvement project and not preventive maintenance or custodial care – AS 14.11.011 (b)(3)		
G	3d	Evidence that project meets the criteria of one of the A-F categories – AS 14.11.013 (a)(1)		
H	3d & 4a	A detailed scope of work, project budget, and documentation of need – AS 14.11.011 (b)(1)		
I	3d & 7a	The scope of work should include all information requested in the application instructions and should include life cycle cost analysis, cost benefit analysis or any other quantifiable analysis which demonstrates that the project is in the best interest of the district AND the state – AS 14.11.013 (c)(3)(C)		
J	5a, 5b, 5c, 5d, 5e, 5f, & 5g	For projects requesting additional space, evidence of space eligibility based on supported 2-year and 5-year-post-occupancy student population projection data – 4 AAC 31.021(c)(1)&(c)(3)		
K	3d, 4a, 5h, 8b, & 8c	Evidence that the existing facility can not adequately serve or that alternative projects are in the best interest of the state – AS 14.11.013 (c)(3)(B)		
L	5h & 8c	Evidence that the situation can not be relieved by adjusting service area boundaries and transportation – 4 AAC 31.021(c)(2) & AS 14.11.013 (b)(6)		
M	2e & Sec. 9	EED certification that the school district has a facility management program that complies with 4 AAC 31.013 and a description of the district’s preventive maintenance program – AS 14.11.011 (b)(1)		
N	All	Adequate documentation supporting the project request – AS 14.11.013(c)(3)(A) and 4 AAC 31.022(d)(1)		