## SixTen and Associates MANDATE REIMBURSEMENT SERVICES

PROGRAM: 664/02 DESIGN-BUILD CONTRACTS (K-14) DBC 1.0

## **CLAIM PREPARATION CONSIDERATIONS**

First Y	ear of Reimbur	sement:	01-2	02-3		03-4	04-5
Eligible Claimants: K-12			COE		CCD		
1.	STAFF TIME:	Where will the	e implementat	ion effor	t (staff ti	me) be signif	icant?
	Planning/Polic	y/Procedures	District Lead	ership	Finance	e Office	
	Schoolsites	Program Direct	ctors Grou	o Meetin	igs vs. In	ndividual Time	Э
2.		IME Are anne and driven b	•			• •	titive to establish tions)?
	Yes:						
3.	SOURCE DOCUMENTATION: What type of documentation can we expect?  Contracts Accounts Payable Board Policies  Sign-in sheets Statistics Other:						
4.	STANDARD REPORTS: Are there reports prepared for another purpose which may helpful (e.g., SAB forms, inspection reports)?						
	Reports:						
5.	LEGAL/CONSULTING COSTS: Do the mandate activities generate the need for legal services, consultants, or consortiums (e.g., CASH)?						
	Contracted Se	ervices:					
6.	PROGRAM FUNDING: Is this mandate program partially or fully funded by state federal general / categorical / grants?						
	Funding Source	ces:					
7.	FEDERAL MANDATES: Are there any relevant federal mandates?						
	Yes:						
8.		are any of the n e construction					, hazardous
	Yes:						