## **SUMMARY OF QSCB PROCESS**

- 1. School board approves QSCB loan documents.
- 2. School board executes documents and submits documents to Mr. Warren Craig Pouncey, Assistant State Superintendent. Each system shall remit fee payment directly to legal entity.
- 3. Superintendent **submits letter** to School Architect's Office identifying project name and outlining detailed scope of project. (per project basis)
- 4. School system must include **Control Number** on all contract and draw request submittals.
- 5. School system submits plans and contracts to School Architect's Office and plans to Alabama Building Commission (same procedure as for **locally funded project**).
- 6. School system must comply with the requirements of the **Design and Construction Guidelines** provided.
- 7. **Attachment A** must be included with all contracts.
- 8. School system must comply with the **Public Works Law** and maintain documentation with respect to the **Davis-Bacon Act**.
- 9. School system submits Form A (PSCA 2009-D) Periodic Draw Request on a monthly basis.

Mailing Address:

Mr. Warren Craig Pouncey Assistant State Superintendent State Department of Education P. O. Box 302101 Montgomery, AL 36130-2101 Shipping Address:

Mr. Warren Craig Pouncey Assistant State Superintendent State Department of Education 50 North Ripley Street, Room 5119 Montgomery, AL 36104-3833