
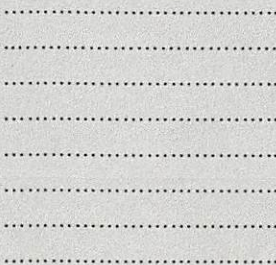



PROJECT CHECKLIST: GRANTSAN LUIS VALLEY IRRIGATION DISTRICT
RIO GRANDE RESERVOIR DOWNSTREAM ACCESS ROAD

CORE NO. CTGG1 2018-655

	INITIAL	FINAL
EFFECTIVE DATE	08/18/2017	
STAFF INVOLVED	Contracts: Mason Accounting: Bionde Miremont Admin/Imaging: Halvorsen Project Manager: Russell	Contracts: Accounting: Admin/Imaging: Project Manager:
CWCB GRANT AMOUNT	\$339,871.00	
PROJECT EXPIRES	08/18/2020	
EXTENSION LETTER OR AMENDMENT	Extension Date:	
BORROWER'S EFT (YES/NO)	Yes	
CONTRACTS MGR INITIAL  (FOR CONTRACT CONDITIONS)	Contract condition: Grantee Match=\$61,214.00 Performance Monitoring	
<u>CONTRACT REQUIREMENTS PRIOR TO DISBURSEMENT OF FUNDS</u>		
BORROWER'S CERT. OF INSURANCE (YES/NO)	Yes	(Initial Below)
CONTRACT DOCUMENTS IMAGING CHECKLIST FINAL PROJECT CLOSEOUT PROJECT COMPLETION LETTER (ATTACHMENTS) PROJECT SUMMARY (FINAL) PAY REQUESTS (INC. CONTRACTOR'S INS. CERT.) DISBURSEMENTS		Notes: THIS IS A GRANT Insurance not required Municipality
IMAGING OF THIS CHECKLIST		 Date: 7/24/2020