


PROJECT CHECKLIST:
ORCHARD RANCH DITH COMPANY
ORCHARD RANCH DITCH PIPING

LOAN CONTRACT No. CT2016-2795

	INITIAL	JH FINAL	
DATE	6/29/16		
STAFF INVOLVED	Contracts: Mason Accounting: Biondo Miremont Admin/Imaging: Tavares Halvorsen Project Manager: Johnson	Contracts: Accounting: Admin/Imaging: Project Manager:	
LOAN TERMS	1.95%, 30 years, \$151,500		
PROJECT EXPIRES	6/29/19		
BORROWER'S EFT (Y/N)	Yes		
 CONTRACT REQUIREMENTS PRIOR TO: DISBURSEMENT OF FUNDS OR UPON SUBSTANTIAL COMPLETION (SUCH AS RECORDINGS, IN-KIND PAYMENTS, ETC)	Contract condition: None Comments:		
CONTRACTOR'S CERT. OF INSURANCE (Y/N) STAFF INITIAL IF ON FILE			
FINAL PROJECT CLOSEOUT IMAGING CHECKLIST: FEASIBILITY STUDY & APPROVAL LETTER PROJECT COMPLETION LETTER (ATTACHMENTS) PROJECT SUMMARY (FINAL) PAY REQUESTS (INC. CONTRACTOR'S INS. CERT.) CONTRACT DOCUMENTS DISBURSEMENTS		(by)	Notes:
		JH	
		JH	
		JH	
		JH	
		JH	
		(N/A)	
IMAGING OF THIS CHECKLIST	JH	Date	9/8/2020