

**PROJECT CHECKLIST**

Project Name: Approval of Amendment No. 1 for Standard Grant Agreement Number LPR0020 with the State of Florida Department of Environmental Protection for the Polk County Septage Receiving Stations Project

Project Location: Northwest and Southwest Regional Utility Service Areas

Source of Funds: Community Investment Program Septage Receiving Station Project Budget)

Project Cost Summary: Not to exceed \$2,938,125 reimbursable cost to the County

Certifications: This request has been reviewed by:

Project Manager:

  
Ashley Pike


Utilities Environmental Affairs Manager:

  
Krystal J. Azzarella

Customer Service/Finance Manager:

  
Charles Richards, CPA

Utilities CIP Manager:

  
Mark Addison, P.E.

Utilities Division Director:

  
Tamara Richardson, P.E.