

PROJECT CHECKLIST

Project Name: Approval of Amendment No. 1 to Standard Grant Agreement Number No. LPR0019 with the State of Florida Department of Environmental Protection for the Polk County Crooked Lake Park Receivership Wastewater Treatment Facility Abandonment.

Project Location: Near Southeast Regional Utility Service Area.

Source of Funds: Utilities Repair and Rehabilitation Crooked Lake Park Receivership project budget.

Project Cost Summary: Not to exceed \$83,050 reimbursable cost to the County.

Certifications: This request has been reviewed by:

Project Manager:



Tania McMillan

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.