

# Southeast Missouri Solid Waste Management District Project Checklist

Project: R2009-2

X or NA

### On Award

X	Project application complete
X	Evaluation Criteria Score Sheet Signed and Dated
X	Contract with Appropriate Award Letter
X	District Grant Subgrantee Profile
N/A	UCC filing
N/A	Title

### To Fiscal Officer on Contract Award

X	Attachment 2 (Project Budget)
X	Distric Grant Subgrantee Profile

### Following Award

X	1st Quarterly Report
X	2nd Quarterly Report
✓	3rd Quarterly Report
X	4th Quarterly Report
✓	Final Close Out Report and Letter

### Requests for Reimbursement (Copy to Fiscal Officer)

✓	Date: <u>3/24/10</u>
	Date: _____
	Date: _____
	Date: _____

### Miscellaneous Correspondence

	_____
	_____
	_____
	_____
	_____
	_____

### Site Visits

X	Date: <u>10/10/09</u>
	Date: _____

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FEB 14 2011  
SWMP

# Southeast Missouri Solid Waste Management District Project Checklist

Project: R2009-4

X or NA

### On Award

X	Project application complete
X	Evaluation Criteria Score Sheet Signed and Dated
X	Contract with Appropriate Award Letter
X	District Grant Subgrantee Profile
X	UCC filing 9/3/09
N/A	Title

### To Fiscal Officer on Contract Award

X	Attachment 2 (Project Budget)
X	District Grant Subgrantee Profile

### Following Award

✓	1st Quarterly Report
X	2nd Quarterly Report
X	3rd Quarterly Report
X	4th Quarterly Report
X	Final Close Out Report and Letter

### Requests for Reimbursement (Copy to Fiscal Officer)

X	Date: 7/16/09
X	Date: 1/27/10
X	Date: 10/27/10
	Date:

### Miscellaneous Correspondence


### Site Visits

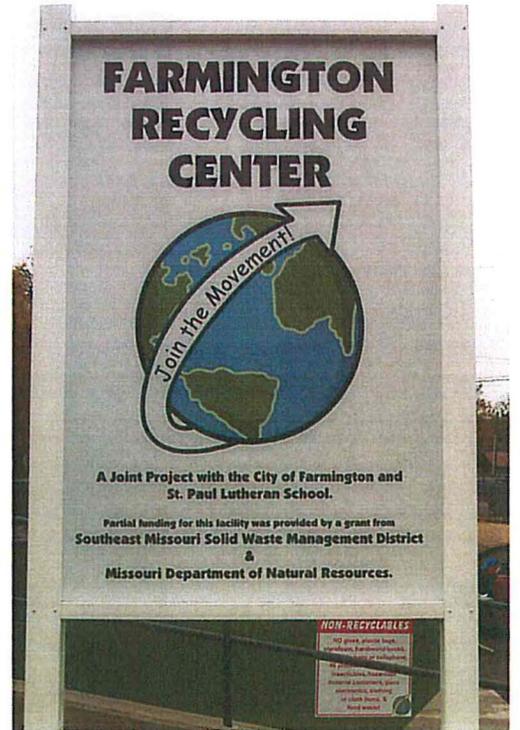
✓	Date: 10/14/09
	Date:



October 14, 2009



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SWMP



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 FEB 14 2011  
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# Southeast Missouri Solid Waste Management District Project Checklist

Project: R2009-6

X or NA

### On Award

- Project application complete
- Evaluation Criteria Score Sheet Signed and Dated
- Contract with Appropriate Award Letter
- District Grant Subgrantee Profile

### To Fiscal Officer on Contract Award

- Attachment 2 (Project Budget)
- Distric Grant Subgrantee Profile

### Following Award

- 1st Quarterly Report
- 2nd Quarterly Report
- 3rd Quarterly Report
- 4th Quarterly Report
- Final Close Out Report and Letter
- UCC filing
- Title

### Requests for Reimbursement (Copy to Fiscal Officer)

- Date: MARCH 20, 2010
- Date: \_\_\_\_\_
- Date: \_\_\_\_\_
- Date: \_\_\_\_\_

### Miscellaneous Correspondence

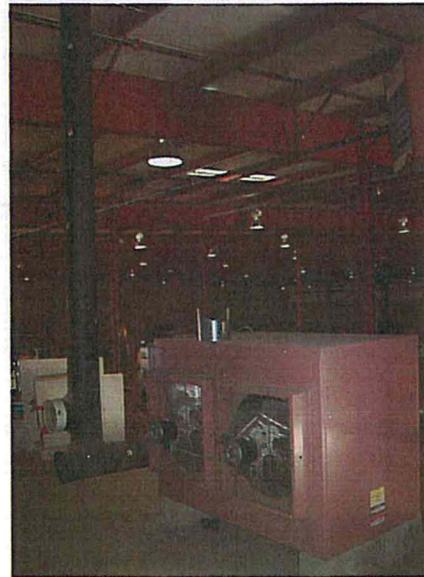
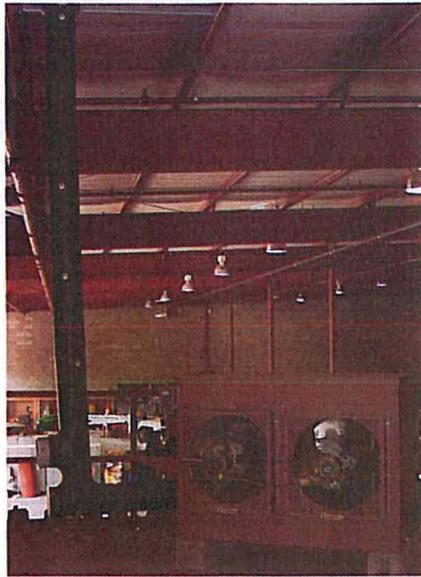
- 10/26/09 - BID SPEC MODIFICATION
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

### Site Visits

- Date: 4/16/2010
- Date: \_\_\_\_\_



April 16, 2010 – Site Visit to Cape Girardeau – R2009-6



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# Southeast Missouri Solid Waste Management District Project Checklist

Project: R2009-1

X or NA

### On Award

X	Project application complete
X	Evaluation Criteria Score Sheet Signed and Dated
X	Contract with Appropriate Award Letter
X	District Grant Subgrantee Profile
N/A	UCC filing
N/A	Title

### To Fiscal Officer on Contract Award

X	Attachment 2 (Project Budget)
X	District Grant Subgrantee Profile

### Following Award

X	1st Quarterly Report
X	2nd Quarterly Report
X	3rd Quarterly Report
X	4th Quarterly Report
X	Final Close Out Report and Letter

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### Requests for Reimbursement (Copy to Fiscal Officer)

X	Date: <u>1/27/10</u>
	Date: _____
	Date: _____
	Date: _____

### Miscellaneous Correspondence

X	<u>BUDGET AMENDMENTS 1/20/10</u>
	_____
	_____
	_____
	_____

### Site Visits

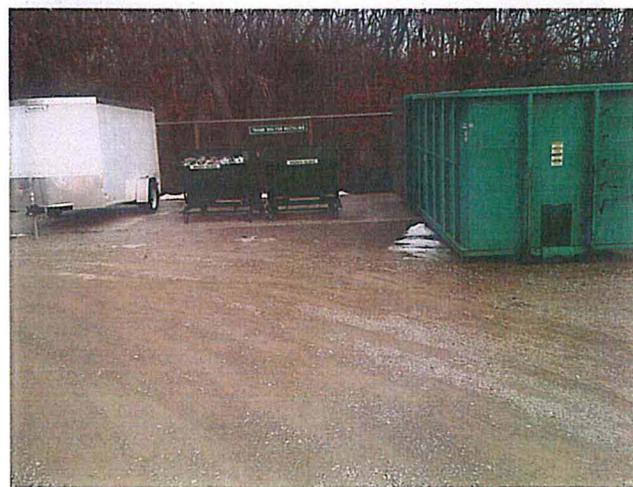
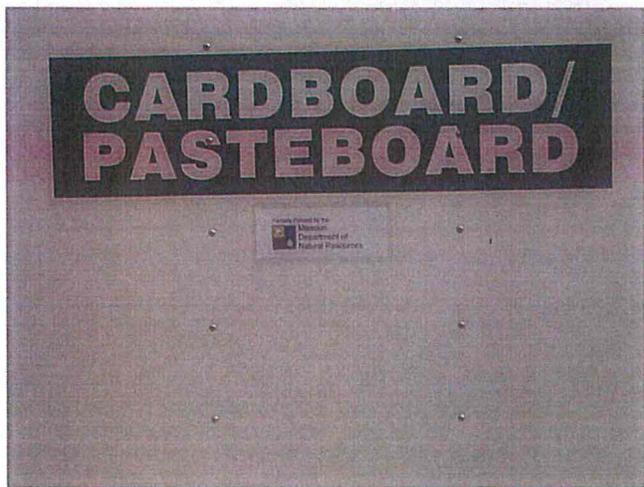
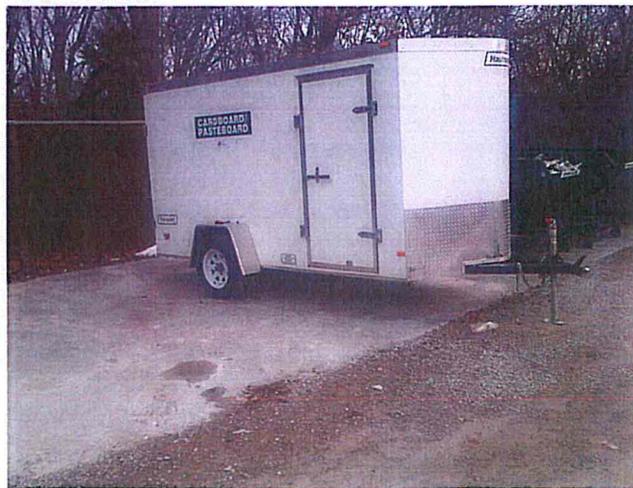
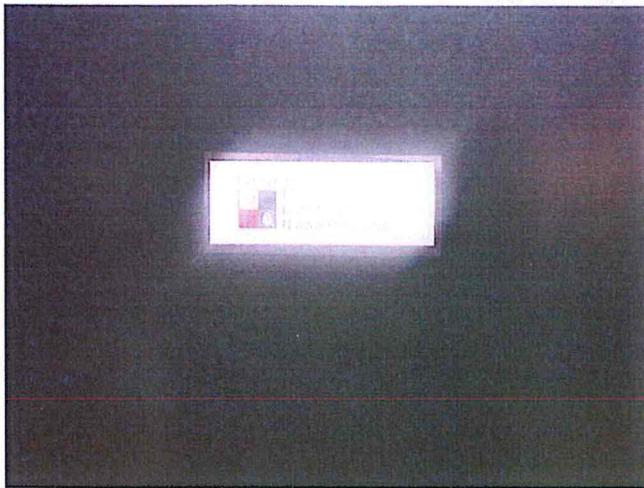
X	Date: <u>1/28/11</u>
	Date: _____



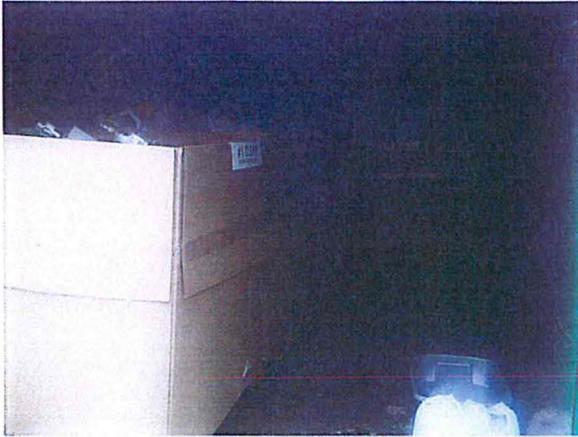
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