

## STATE OF MICHIGAN DEPARTMENT OF NATURAL RESOURCES LANSING



## **Waterways Preliminary Engineering Grant Checklist**

The following is a checklist of elements that is required as part of the grant process. **Failure to follow these steps may delay or jeopardize your grant funding**:

- The initial step is to send a copy of the proposed Professional Services Agreement (PSA) between the community and the design consultant for the engineering work for review and approval per requirements outlined in the Department of Natural Resources (DNR) standard PSA. <u>A signed PSA is needed before engineering work is to commence.</u>
- Send a copy of the Preliminary Engineering Report when completed for review and approval. Allow at least two (2) months for the Department of Natural Resources to review and approve.
- Send copies of all applicable permits and permit applications, such as- Department of Environment, Great Lakes, and Energy – Water Resource Division, and Army Corps of Engineers before requesting final reimbursement. If permits have not been received, submit written communication from applicable permitting agencies stating they have reviewed the preliminary engineering documents and have no objections to the issuance of a permit.
- Grant recipients (not consultants) shall send payment requests (include in writing the
  amount that is being requested) as per terms of the agreement, including copies of canceled
  checks (front and back), invoices, and a signed Professional Services Agreement.