

**WDA EEG
AUTHORIZATION TO ADVERTISE CHECKLIST**

GRANTEE: _____

IJDC # _____ **OTHER #** _____

	Status of all required Permits
	Draft pre-bid project budget (Pre-Bid Schedule B)
	Evidence of other funding commitments
	Preliminary CPA Certificate (Status of rate increase, if needed)
	Status of land and easement acquisitions and Preliminary Title Opinion
	Detailed project schedule and timeline, in such form as is satisfactory to the WDA
	Evidence of other the funding sources' authorization to advertise
	Copy of most recent audit; if FY 2022 when FY 2023 is due to be completed
	Was a Federal Single Audit required for FY 2023? If yes, was audit completed on time by March 27, 2024? Will Single Audit be required for FY 2024/
	Confirm DBE and/or Davis Bacon language in bid documents/advertisement (Provide copies of documentation)
	Evidence of Compliance with WDA bidding requirements
	WDA Award Letter
	Completed Risk Assessment