

**WDA EEG
CLOSING CHECKLIST**

GRANTEE: _____
(IJDC # _____ / UEI # _____)
AWARD DATE: _____
CLOSING DATE: _____
TOTAL PROJECT COST: _____
BID OVERRUN AMOUNT(if any): _____

	Current Audit
	Risk Assessment
	Written evidence of all other funding sources
	Current/updated post-bid project budget (Post-Bid Schedule B)
	Front-end bid documents including bid advertisement with DBE language if not already provided
	Final Title Opinion
	Final CPA Certificate
	Certificate of insurance
	DBE Certification for each Contract
	Davis Bacon Certification for each Contract & Administrator Checklist (if total project cost >\$10,000,000)
	Confirmation that all funding agencies bidding requirements were met
	Evidence that all required permits have been obtained
	Payment/Performance Bonds
	Executed Grant Agreement
	Closing Memo

DB – posted on IJDC Dashboard