## Guidance for RCWD's Modified Water Quality Grant Program Reimbursement Process

## What's Different?

RCWD can direct-pay a landowner's contractor. Landowner will need to contribute a match, but will not need to front all of a project's cost. The process is the same, except more paper-work required before payment.

## When a Project is Completed:

- · Landowner must request payment from the RCWD
- A Voucher and Practice Certification Summary with invoices/receipts, executed Operation and Maintenance Agreement, and a final inspection by SWCD/RCWD will still be required

## If Landowner Used a Contractor, RCWD Will Direct-pay Contractor if:

- · Landowner has paid their project match to the contractor
- Landowner provides written statement that they will not ask contractor or RCWD for additional modifications to the project if the RCWD finds the work is satisfactory
- Landowner provides the contractor's contract for the work, the contractor's invoice, all pre-lien notices from the contractor, subcontractor and suppliers, and lien waivers of sub-contractors and suppliers
- Contractor provides statement that they will accept payment of a part of the contract price directly from the RCWD and RCWD may exercise the right of landowner under M.S. 514.07 to delay or reduce payment if lien waivers are not supplied
- · Contractor completes and submits a W-9 form

