



## Grant All-Detail Report 2012 - Clean Water Assistance

**Grant Title** - 2012 - Clean Water Assistance - Rice Creek WD (WSHED)

**Grant ID** - C13-5475

**Organization** - Rice Creek WD

<b>Grant Awarded Amount</b>	<b>\$497,100.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$124,275.00	<b>Grant End Date</b>	1/1/2020
<b>Required Match %</b>	25%	<b>Grant Day To Day Contact</b>	Kyle Axtell

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$497,100.00	\$497,100.00	\$0.00
Total Match Amount	\$135,100.00	\$191,997.79	\$-56,897.79
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$632,200.00</b>	<b>\$689,097.79</b>	<b>\$-56,897.79</b>

*\*Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.*

### Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2012 CWF Construction Oversight	Technical/Engineering Assistance	Current State Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)	\$8,800.00	\$8,800.00	12/31/2014	N
2012 CWF Construction Oversight	Technical/Engineering Assistance	Local Fund	Hugo Cash Match - 2012 CWF	\$2,200.00	\$2,093.50	12/24/2014	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2012 CWF Construction Oversight	Technical/Engineering Assistance	Local Fund	Hugo In-Kind Match - 2012 CWF	\$800.00	\$10,328.00	12/31/2014	Y
2012 CWF Construction Oversight	Technical/Engineering Assistance	Local Fund	ORGC In-Kind Match - 2012 CWF	\$1,600.00	\$11,850.00	12/31/2014	Y
2012 CWF Construction Oversight	Technical/Engineering Assistance	Local Fund	RCWD In-Kind Match - 2012 CWF	\$2,400.00	\$3,060.00	12/31/2014	Y
2012 CWF Easements & Legal Agreements	Project Development	Current State Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)	\$4,400.00	\$4,400.00	12/31/2013	N
2012 CWF Easements & Legal Agreements	Project Development	Local Fund	Hugo Cash Match - 2012 CWF	\$12,500.00	\$12,500.00	11/27/2013	Y
2012 CWF Easements & Legal Agreements	Project Development	Local Fund	Hugo In-Kind Match - 2012 CWF	\$2,000.00	\$1,800.00	12/31/2013	Y
2012 CWF Easements & Legal Agreements	Project Development	Local Fund	ORGC In-Kind Match - 2012 CWF	\$2,000.00	\$2,500.00	12/31/2014	Y
2012 CWF Easements & Legal Agreements	Project Development	Local Fund	RCWD Cash Match - 2012 CWF	\$12,500.00	\$24,223.00	10/31/2014	Y
2012 CWF Easements & Legal Agreements	Project Development	Local Fund	RCWD In-Kind Match - 2012 CWF	\$3,600.00	\$3,425.00	12/31/2014	Y
2012 CWF Final Plans, Permitting, Specifications & Bidding	Technical/Engineering Assistance	Current State Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)	\$28,750.00	\$28,750.00	12/31/2013	N
2012 CWF Final Plans, Permitting, Specifications & Bidding	Technical/Engineering Assistance	Local Fund	Hugo Cash Match - 2012 CWF	\$15,250.00	\$1,247.50	11/21/2014	Y
2012 CWF Final Plans, Permitting, Specifications & Bidding	Technical/Engineering Assistance	Local Fund	Hugo In-Kind Match - 2012 CWF	\$800.00	\$400.00	12/31/2013	Y
2012 CWF Final Plans, Permitting, Specifications & Bidding	Technical/Engineering Assistance	Local Fund	ORGC In-Kind Match - 2012 CWF	\$800.00	\$2,800.00	12/31/2014	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2012 CWF Final Plans, Permitting, Specifications & Bidding	Technical/Engineering Assistance	Local Fund	RCWD Cash Match - 2012 CWF	\$0.00	\$190.17	12/24/2014	Y
2012 CWF Final Plans, Permitting, Specifications & Bidding	Technical/Engineering Assistance	Local Fund	RCWD In-Kind Match - 2012 CWF	\$7,250.00	\$5,535.00	12/31/2014	Y
2012 CWF Grant Administration & Reporting	Administration/Coordination	Current State Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)	\$0.00			N
2012 CWF Grant Administration & Reporting	Administration/Coordination	Local Fund	RCWD In-Kind Match - 2012 CWF	\$14,100.00	\$8,080.00	12/31/2014	Y
2012 CWF Preliminary Design, Surveying & Geotechnical Analysis	Technical/Engineering Assistance	Current State Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)	\$33,150.00	\$33,150.00	12/31/2013	N
2012 CWF Preliminary Design, Surveying & Geotechnical Analysis	Technical/Engineering Assistance	Local Fund	Hugo Cash Match - 2012 CWF	\$10,850.00	\$10,850.00	12/31/2013	Y
2012 CWF Preliminary Design, Surveying & Geotechnical Analysis	Technical/Engineering Assistance	Local Fund	Hugo In-Kind Match - 2012 CWF	\$800.00	\$400.00	12/31/2013	Y
2012 CWF Preliminary Design, Surveying & Geotechnical Analysis	Technical/Engineering Assistance	Local Fund	ORGC In-Kind Match - 2012 CWF	\$800.00	\$800.00	12/31/2013	Y
2012 CWF Preliminary Design, Surveying & Geotechnical Analysis	Technical/Engineering Assistance	Local Fund	RCWD In-Kind Match - 2012 CWF	\$2,050.00	\$2,050.00	12/31/2013	Y
2012 CWF Project Planning & Development	Project Development	Current State Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)	\$8,800.00	\$8,800.00	12/31/2012	N
2012 CWF Project Planning & Development	Project Development	Local Fund	Hugo In-Kind Match - 2012 CWF	\$4,000.00	\$3,669.00	12/31/2013	Y
2012 CWF Project Planning & Development	Project Development	Local Fund	ORGC In-Kind Match - 2012 CWF	\$4,000.00	\$6,000.00	12/31/2014	Y
2012 CWF Project Planning & Development	Project Development	Local Fund	RCWD In-Kind Match - 2012 CWF	\$10,400.00	\$8,000.00	12/31/2014	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2012 CWF System Monitoring, Operations & Maintenance Manual	Technical/Engineering Assistance	Current State Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)	\$13,200.00	\$13,200.00	11/21/2014	N
2012 CWF System Monitoring, Operations & Maintenance Manual	Technical/Engineering Assistance	Local Fund	Hugo In-Kind Match - 2012 CWF	\$800.00	\$800.00	12/31/2014	Y
2012 CWF System Monitoring, Operations & Maintenance Manual	Technical/Engineering Assistance	Local Fund	ORGC In-Kind Match - 2012 CWF	\$1,600.00	\$4,350.00	12/31/2014	Y
2012 CWF Water Quality Monitoring	Technical/Engineering Assistance	Current State Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)	\$0.00			N
2012 CWF Water Quality Monitoring	Technical/Engineering Assistance	Local Fund	RCWD Cash Match - 2012 CWF	\$15,000.00	\$3,009.00	12/31/2014	Y
2012 CWF Water Quality Monitoring	Technical/Engineering Assistance	Local Fund	RCWD In-Kind Match - 2012 CWF	\$7,000.00	\$2,450.00	12/31/2014	Y
ORGC Stormwater Re-Use Irrigation and Infiltration System	Urban Stormwater Management Practices	Current State Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)	\$400,000.00	\$400,000.00	6/25/2014	N
ORGC Stormwater Re-Use Irrigation and Infiltration System	Urban Stormwater Management Practices	Local Fund	Hugo Cash Match - 2012 CWF	\$0.00	\$5,912.00	11/13/2014	Y
ORGC Stormwater Re-Use Irrigation and Infiltration System	Urban Stormwater Management Practices	Local Fund	RCWD Cash Match - 2012 CWF	\$0.00	\$53,675.62	12/24/2014	Y

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
636 - Water Reuse	1	1	1.00 COUNT

### Indicators Summary

Indicator Name	Total Value	Unit
VOLUME REDUCED (ACRE-FEET/YEAR)	100.00	ACRE-FEET/YR
PHOSPHORUS (EST. REDUCTION)	75.00	LBS/YR

## Grant Activity

Grant Activity - 2012 CWF Construction Oversight			
<b>Description</b>	This initiative covers all aspects of construction management by the project partners, including on-site observations, formal inspections, any required permit reporting and record keeping, and certification of completion. The bulk of this initiative will be the responsibility of WSB & Associates, the enlisted project engineer, with significant direction and assistance from other project partners, including staff from the RCWD, City of Hugo, and Oneka Ridge Golf Course.		
<b>Category</b>	TECHNICAL/ENGINEERING ASSISTANCE		
<b>Start Date</b>	18-Nov-13	<b>End Date</b>	12-Nov-14
<b>Rates and Hours</b>			
<b>Actual Results</b>	<p>2012 Annual Report Information: None. Construction was not underway in 2012.</p> <p>2013 Annual Report Information: Construction began in earnest on 11-18-2013. City of Hugo staff served as the primary project inspector with assistance from RCWD staff. The original plan was to have WSB staff serve in this role. This was changed due to concern about engineering budgets. The WSB project engineer was routinely on-call to discuss observations and field changes. Construction continues into 2014.</p> <p>2014 Final Report Information: Construction was substantially complete by July 2014, although several punch-list items and final grading continued through September 2014. The project was certified complete by the RCWD Board on November 12, 2014. Our in-kind match for this activity greatly exceeded the original budgeted amount. This was due to a shift in primary construction oversight from WSB to the City of Hugo. ORGC staff also committed significant time to oversight of the work undertaken on their property. Construction of the project took significantly longer than expected and became very sensitive once the golf course re-opened for business in the spring of 2014.</p>		

**Grant Activity - 2012 CWF Easements & Legal Agreements**

<b>Description</b>	<p>This initiative covers efforts to develop and finalize the necessary easements and legal agreements required to meet BWSR and other local expectations for ongoing ownership and maintenance of the facilities. We will have one year from the execution of the grant agreement to submit to BWSR recorded easements over the infiltration facilities and the associated infrastructure that will be installed with this project to provide assurance if the original project fails. The boundaries of the easements are preliminary and will be finalized during the final design process, prior to recording. Heavy involvement and negotiation will be required by staff from the RCWD, City of Hugo, Oneka Ridge Golf Course and WSB &amp; Associates, the enlisted project engineer.</p>		
<b>Category</b>	PROJECT DEVELOPMENT		
<b>Start Date</b>	21-Jun-12	<b>End Date</b>	08-Dec-14
<b>Rates and Hours</b>			
<b>Actual Results</b>	<p>2012 Annual Report Information: Significant time was spent on this activity prior to execution of the grant agreement in June 2012 and this extra time was not counted toward local match. Development of the recordable covenants and draft easements that govern the project and the relationship of all parties was extremely tedious. The covenants were recorded in Washington County on July 10, 2012. Once preliminary plans are agreed upon, final easement location figures will be drawn and the easement will be executed.</p> <p>2013 Annual Report Information: The final easement alignment (as determined by the final plan set) was agreed to and recorded in Washington County on April 12, 2013. Subsequently, minor adjustments were made to the plans requiring some modifications of easement boundaries. An easement amendment was fully executed on October 15, 2013 to cover construction and project areas identified in the plans as they were to be released for bid. This executed easement amendment has not yet been recorded by the RCWD, pending survey of the final forcemain alignment in the spring of 2014.</p> <p>2014 Final Report Information: The easement amendment executed in 2013 was recorded in Washington County on August 21, 2014. The final project Agreement &amp; Release was executed by ORGC ownership and the RCWD Board President in December 2014, formally ending the construction phase of the project, transferring ownership of all project improvements to Oneka Ridge Golf Course, and approving the operations and monitoring plan developed by the project partners. The RCWD spent significantly more cash than anticipated as match for this item due to the very complicated nature of the legal agreements required to execute the project. Significant resources were put into the RCWD's legal counsel that were not originally budgeted.</p>		

**Grant Activity - 2012 CWF Final Plans, Permitting, Specifications & Bidding**

<b>Description</b>	This initiative includes the development of final project plan sets and specifications based on preliminary and concept designs. All other tasks required to bring the project into the construction phase are also contained here, including obtaining all required permits and publishing bid documents. The bulk of this initiative will be the responsibility of WSB & Associates, the enlisted project engineer, with significant direction and assistance from other project partners, including staff from the RCWD, City of Hugo, and Oneka Ridge Golf Course.		
<b>Category</b>	TECHNICAL/ENGINEERING ASSISTANCE		
<b>Start Date</b>	1-May-13	<b>End Date</b>	18-Nov-13
<b>Rates and Hours</b>			
<b>Actual Results</b>	<p>2012 Annual Report Information: None. Final plans, permitting, specifications and bidding were not completed in 2012.</p> <p>2013 Annual Report Information: Final plans and specifications were completed and approved for bidding on August 28, 2013. Bid opening was held on September 23, 2013. Rachel Contracting was selected as the low bidder in conjunction with the approval of change order #1 on October 23, 2013. Construction began on November 18, 2013 and a second minor change order was approved on November 20, 2013.</p> <p>2014 Final Report Information: There were no formal changes to the plan set in 2014, although several minor changes were ordered in the field, which are reflected in the record drawings provided by WSB &amp; Associates, Inc. Hugo's cash match was below budget here due to the limited amount of engineering time actually spent in this activity. Further, Hugo's overall cash contribution was limited and the funds were applied to other activities.</p>		



## Grant Activity - 2012 CWF Grant Administration & Reporting

<b>Description</b>	This initiative covers general administration of the grant project, including fiscal accounting, record keeping, reporting and all other administrative level activities. Activities will be carried out by RCWD staff.		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	21-Jun-12	<b>End Date</b>	30-Dec-14
<b>Rates and Hours</b>			
<b>Actual Results</b>	<p>2012 Annual Report Information: Significant time was spent on this activity prior to execution of the grant agreement in June 2012 and this extra time was not counted toward local match. Activities generally included tracking of expenditures, setting up accounting spreadsheets and working with internal staff, project partners and BWSR to ensure that this complex project stays within CWF regulations.</p> <p>2013 Annual Report Information: Activities continued through 2013, including tracking of expenditures and in-kind hours.</p> <p>2014 Final Report Information: Activities continued through 2014, including tracking of expenditures and in-kind hours. The final report and grant close-out was completed by RCWD staff on December 30, 2014. Less RCWD staff time was needed to administer the grant than was originally anticipated.</p>		

**Grant Activity - 2012 CWF Preliminary Design, Surveying & Geotechnical Analysis**

<b>Description</b>	This initiative includes the development of preliminary project designs and all on-site surveying and geotechnical analysis required for development of the project plans. The bulk of this initiative will be the responsibility of WSB & Associates, the enlisted project engineer, with significant direction and assistance from other project partners, including staff from the RCWD, City of Hugo, and Oneka Ridge Golf Course.		
<b>Category</b>	TECHNICAL/ENGINEERING ASSISTANCE		
<b>Start Date</b>	1-Oct-12	<b>End Date</b>	28-Aug-13
<b>Rates and Hours</b>			
<b>Actual Results</b>	<p>2012 Annual Report Information: Geotechnical analyses, infiltration testing and surveying were completed in preparation for work on 30% preliminary plans. Draft 30% plans were prepared for presentation to all parties in January 2013.</p> <p>2013 Annual Report Information: WSB spent a significant amount of time in 2013 continuing to revise plans to meet the needs of the project while appeasing the private landowner. Eventually, compromises were made when budgetary conditions were known. The available construction budget was not large enough to build the project as the golf course wished it to be built and more expensive project components (lift station, forcemains, etc.) were modified to more closely fit the budget.</p> <p>2014 Final Report Information: No activity in 2014.</p>		

## Grant Activity - 2012 CWF Project Planning & Development

<b>Description</b>	This initiative covers the conceptual organization of the project and relationships built between the partners involved. the project is very complex in this way, and significant effort will be necessary to coordinate its successful completion. Participation from all partners will be critical, including staff from the RCWD, City of Hugo, Oneka Ridge Golf Course and WSB & Associates, the enlisted project engineer.		
<b>Category</b>	PROJECT DEVELOPMENT		
<b>Start Date</b>	21-Jun-12	<b>End Date</b>	12-Nov-14
<b>Rates and Hours</b>			
<b>Actual Results</b>	<p>2012 Annual Report Information: Significant time was spent on this activity prior to execution of the grant agreement in June 2012 and this extra time was not counted toward local match. Significant engineering expenses were also incurred prior to grant agreement execution and have not been included. Project design development was largely completed by the end of 2012 with significant collaboration from all partners.</p> <p>2013 Annual Report Information: Major project redesigns were undertaken in 2013 to meet the needs of all project parties, in particular the private landowner. Significant staff time was spent continuing coordination of this project.</p> <p>2014 Final Report Information: Significant staff time was spent by all parties to coordinate the completion of this project, including negotiation over final grading. Ultimately, construction of the project was certified complete on November 12, 2014.</p>		

**Grant Activity - 2012 CWF System Monitoring, Operations & Maintenance Manual**

<b>Description</b>	<p>This initiative includes monitoring and troubleshooting startup and operation of the re-use irrigation system and development of an operations and maintenance manual for Oneka Ridge Golf Course. This is vital to the ongoing success of the project, which will be maintained and operated primarily by Oneka Ridge Golf Course. This initiative will be the responsibility of WSB &amp; Associates, the enlisted project engineer, with significant direction and assistance from other project partners, including staff from the City of Hugo and Oneka Ridge Golf Course.</p>		
<b>Category</b>	TECHNICAL/ENGINEERING ASSISTANCE		
<b>Start Date</b>	1-Sep-14	<b>End Date</b>	08-Dec-14
<b>Rates and Hours</b>			
<b>Actual Results</b>	<p>2012 Annual Report Information: None. The systems monitoring, operations and maintenance manual was not underway in 2012.</p> <p>2013 Annual Report Information: None. The systems monitoring, operations and maintenance manual was not underway in 2013.</p> <p>2014 Final Report Information: WSB &amp; Associates, Inc., with input from RCWD and ORGC staff completed an operation and monitoring plan for this project. The plan sets operational parameters and responsibilities designed to ensure the project will maximize water quality and quantity benefits, while giving the RCWD oversight authority over ORGC staff in these matters. ORGC staff spent considerable amounts of time getting the system operational and dealing with bugs and repairs throughout the testing phase that took most of the summer.</p>		

## Grant Activity - 2012 CWF Water Quality Monitoring

<b>Description</b>	This initiative includes the regular collection of water quality samples and monitoring of flow through the system as necessary to determine the pollutant reductions realized by implementation of the system. Water quality samples will be analyzed by Interpoll Laboratories, Inc. in Circle Pines, MN (or another lab as determined by RCWD staff). All data collected will be annually deposited into the EQUIS database. This initiative will be the sole responsibility of the RCWD.		
<b>Category</b>	TECHNICAL/ENGINEERING ASSISTANCE		
<b>Start Date</b>	11-Jun-12	<b>End Date</b>	30-Dec-14
<b>Rates and Hours</b>			
<b>Actual Results</b>	<p>2012 Annual Report Information: Baseline sampling continued on Ramsey-Washington Judicial Ditch 1 throughout 2012. Additionally, staff and level gauges were installed and monitored on the golf course pond which will be utilized as a part of the infiltration system for this project.</p> <p>2013 Annual Report Information: Baseline sampling continued on Ramsey-Washington Judicial Ditch 1 throughout 2013.</p> <p>2014 Final Report Information: System monitoring began in 2014 as construction came to a close. Due to certain technical difficulties with the lift station (that have since been corrected), the system primarily operated for testing purposes only in 2014, coming fully online in September 2014. Intensive monitoring will occur bi-weekly during the open water season for at least the next five years per the operations and monitoring plan, which will be reevaluated at that time. The nature of the monitoring activities that are required for this project turned out to be significantly less expensive than the original budget anticipated. In the future, RCWD is considering removing monitoring as a budget item in its grant work plans (depending on the nature of the project) because the cost and time involved are modestly insignificant and become part of our routine monitoring program.</p>		

## Grant Activity - ORGC Stormwater Re-Use Irrigation and Infiltration System

<b>Description</b>	This project will collect and store stormwater runoff from a 915 acre watershed upstream of Bald Eagle Lake and use it instead of well water to irrigate 116 acres within the Oneka Ridge Golf Course. After meeting the needs for irrigation, if additional volume is available, water will also be pumped into infiltration areas to be constructed within the golf course to further reduce runoff volumes.		
<b>Category</b>	URBAN STORMWATER MANAGEMENT PRACTICES		
<b>Start Date</b>	18-Nov-13	<b>End Date</b>	12-Nov-14
<b>Rates and Hours</b>			
<b>Actual Results</b>	<p>2012 Annual Report Information: None. Construction was not underway in 2012.</p> <p>2013 Annual Report Information: Construction began on November 18, 2013. As of December 30, 2013, the infiltration trenches and forcemains were substantially complete with only punch-list items remaining to be completed in the spring of 2014. Excavation of the pond was underway in 2013 (complete as of January 10, 2014). Remaining major items to be completed in the spring include installation of the lift station and operation testing, final grading of spoil piles and final stabilization of all disturbed soils. It is known that construction of this project will exceed the amount budgeted in the grant and the RCWD has planned for this additional expense.</p> <p>2014 Final Report Information: Construction was substantially complete in July 2014, and certified as 100% complete on November 12, 2014. All components are fully operational and the project partners look forward to a full season of operation in 2015. The actual construction phase of this project went significantly over budget. The final design and scope of the project varied significantly from the concept that was used for the grant application (same function and results). The line item for the lift station alone was nearly \$140,000. We had originally aimed for a smaller lift station but the golf course was adamant about the system being able to operate the entire irrigation cycle on its own when possible. All construction cost overages were covered by local cash match.</p>		

Activity Action - Oneka Ridge Golf Course Reuse Irrigation System			
Practice	636 - Water Reuse	Count of Activities	1
Description	This project will collect and store stormwater runoff from a 915 acre watershed upstream of Bald Eagle Lake and use it instead of well water to irrigate 116 acres within the Oneka Ridge Golf Course. After meeting the needs for irrigation, if additional volume is available, water will also be pumped into infiltration areas to be constructed within the golf course to further reduce runoff volumes.		
Proposed Size / Units	1 COUNT	Lifespan	25 Years
Actual Size/Units	1 COUNT	Installed Date	12-Nov-14
Final Indicator for Oneka Ridge Golf Course Reuse Irrigation System			
Indicator Name	VOLUME REDUCED (ACRE-FEET/YEAR)	Value	100
Indicator Subcategory/Units	STORMWATER MANAGEMENT ACRE-FEET/YR	Calculation Tool	Other
Waterbody	Bald Eagle Lake		
Final Indicator for Oneka Ridge Golf Course Reuse Irrigation System			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	75
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	Bald Eagle Lake		

## Grant Attachments

Document Name	Document Type	Description
<b>2012 Hugo In-Kind Match</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>2012 ORGC In-Kind Match</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>2012 RCWD In-Kind Match</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>2012-2014 Interpoll Laboratories Expenses</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>2013 Hugo In-Kind Match</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>2013 ORGC In-Kind Match</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>2013 RCWD In-Kind Match</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>2014 Hugo In-Kind Match</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>2014 ORGC In-Kind Match</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>2014 RCWD In-Kind Match</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Addednum No. 1 09-18-2013</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/09/2014

Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/23/2014
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/02/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/08/2014
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/15/2014
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/15/2014
<b>Change Order No. 1 10-23-2013</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Change Order No. 2 11-19-2013</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Hugo Cash Match Contribution (for payments through 11-27-2013)</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Hugo Cash Match Invoice (for payments from 11-28-2013 through 12-31-2014)</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Imagery Unlimited 04-23-2014</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Lift Station Shop Drawings 10-22-2013</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>ORGC Agreement and Release with payment - operations plan - record drawings 12-24-2014</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>ORGC Easement Payment 11-27-2013</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>ORGC Preliminary Plan Set 01-03-2013.pdf</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>ORGC Reimbursement 06-25-2014</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>ORGC Reimbursement 12-24-2104</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 1</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 10</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 11</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 12</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 13</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 14</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 15</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 16</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 17</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 18</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 19</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 2</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)



Document Name	Document Type	Description
<b>Photo 20</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 3</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 4</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 5</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 6</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 7</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 8</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Photo 9</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Plans and Specifications RELEASED FOR BID 09-03-2013</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Presentation for ORGC Golf Leagues</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Project Signage for 18th Tee Box 03-28-2014</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>RCW Resolution 2013-21</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>RCWD Resolution 2013-37</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>RCWD Resolution 2013-38</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>RECORDED Covenants ORGC 07-10-2012.pdf</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>RECORDED Easement Amendment No. 1 ORGC 08-21-2014</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>RECORDED Easement ORGC 04-12-2013.pdf</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Rachel Contracting Construction Agreement 10-23-2013</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Rachel Contracting Pay Request No. 2 01-22-2014</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Rachel Contracting Pay Request No. 3 06-25-2014</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Rachel Contracting Pay Request No. 4-5-6 11-13-2014</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Rachel Contracting Payment No. 1 12-25-2013</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Smith Partners Expenses 2012</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Smith Partners Expenses 2013</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>Smith Partners Expenses 2014</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)

Document Name	Document Type	Description
<b>WSB Payment No. 16 12-25-2013</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>WSB and Associates Expenses 2014</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>eLINK Financial Report - FINAL signed 12-29-2014</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>eLINK Financial Report - Signed 04-09-2014</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>grant_app_general-added.rpt</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)
<b>grant_app_general.rpt</b>	Grant	2012 - Clean Water Assistance - Rice Creek WD (WSHED)