



PROJECT CLOSE OUT MEETING REQUEST FORM

Project Name	SW 49TH 40TH AVE PH3 INFRAST SRTX	
Project Code	STC073808	Contract Number
End-Using Dept.	OFFICE OF THE COUNTY ENGINEER	
Project Budget	\$2,487,448	
Final Project Costs	\$2,340,005	
Remaining Funds	\$147,443	
Funding Restrictions (Grant, Etc.)	N/A	

Construction Manager Name **Don Atwell, Deputy County Engineer**

Documentation Provided

Copy of Dept. Acceptance letter: Yes No

Date Final Request for Payment Received

Facilities Director/ Project Manager Signature: **DON ATWELL, DEPUTY COUNY ENGINEER**

Administrative Use

Date Meeting Request Received:

Date of Project Close Out Meeting

Project Completion Certification (To be completed & signed during CPM):

Recommendation for Remaining Project Funds

The remaining funds \$147,443 should be programmed to NW 49TH 35TH ST PH 2B INFRAST SRTX
STC073801 -CIP TRANSP-NEWINF CNS-738.

Don Atwell
Department Signature

Deputy County
Engineer

7-19-21

Date

Procurement Services Signature

Date

Facilities Management Signature

Date

Budget Signature

Jamie McLaughlin
7/21/21
Date

Administration/Fiscal Signature

Date



PROJECT CLOSE OUT MEETING REQUEST FORM

Project Name	CR 484 INFRAST SRTX	
Project Code	STC073864	Contract Number
End-Using Dept.	OFFICE OF THE COUNTY ENGINEER	
Project Budget	\$8,900,000	
Final Project Costs	\$8,209,170	
Remaining Funds	\$690,830	
Funding Restrictions (Grant, Etc.)	N/A	
Construction Manager Name: Don Atwell, Deputy County Engineer		

Documentation Provided

Copy of Dept. Acceptance letter: Yes No

Date Final Request for Payment Received:

Facilities Director/ Project Manager Signature: **DON ATWELL, DEPUTY COUNTY ENGINEER**

Administrative Use

Date Meeting Request Received:

Date of Project Close Out Meeting:

Project Completion Certification (To be completed & signed during CPM):

Recommendation for Remaining Project Funds

The remaining funds \$690,830, which is a combination of both ROW (\$52,034) and Construction (\$618,703) funds should be programmed to NW 49TH 35TH ST PH 2B INFRAST SRTX
STC073801 -CIP TRANSP-NEWINF CNS-738.

On X Deputy County
Engineer 7-19-21
Department Signature Date

Procurement Services Signature Date

7230 7/20/21

Facilities Management Signature Date
Jamie McLaughlin 7/20/21
Budget Signature Date

Administration/Fiscal Signature Date



PROJECT CLOSE OUT MEETING REQUEST FORM

Project Name	NW 80TH 70TH AVENUE INFRAST SRTX		
Project Code	STC073866	Contract Number	N/A
End-Using Dept.	OFFICE OF THE COUNTY ENGINEER		
Project Budget	\$0		
Final Project Costs	\$0		
Remaining Funds	\$0		
Funding Restrictions (Grant, Etc.)	N/A		
Construction Manager Name N/A			

Documentation Provided

Copy of Dept. Acceptance letter: Yes No

Date Final Request for Payment Received N/A

Facilities Director/ Project Manager Signature: DON ATWELL, DEPUTY COUNTY ENGINEER

Administrative Use

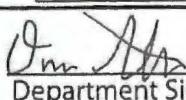
Date Meeting Request Received:

Date of Project Close Out Meeting

Project Completion Certification (To be completed & signed during CPM):

Recommendation for Remaining Project Funds

Per Agenda Item 5.5.2 on 4/6/2021, this project number is not being used. The funding was adjusted at the said meeting. This action is simply closing the project string in Tyler Munis.

 Deputy County
Engineer

7-19-21

Department Signature

Date

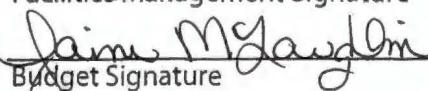
Procurement Services Signature

Date

 7/20/21

Facilities Management Signature

Date

 7/21/21

Date

Budget Signature

Administration/Fiscal Signature

Date

Rev 01/11



PROJECT CLOSE OUT MEETING REQUEST FORM

Project Name	SW 38TH AVENUE INFRAST SRTX	
Project Code	STC073863	Contract Number
End-Using Dept.	OFFICE OF THE COUNTY ENGINEER	
Project Budget	\$813,395.00	
Final Project Costs	\$813,394.43	
Remaining Funds	\$0.57	
Funding Restrictions (Grant, Etc.)	N/A	
Construction Manager Name GERALD HICKMAN		

Documentation Provided

Copy of Dept. Acceptance letter: Yes No

Date Final Request for Payment Received

Facilities Director/ Project Manager Signature: **DON ATWELL, DEPUTY COUNTY ENGINEER**

Administrative Use

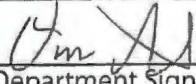
Date Meeting Request Received:

Date of Project Close Out Meeting

Project Completion Certification (To be completed & signed during CPM):

Recommendation for Remaining Project Funds

Note: Project was completed before Munis live date - final payment was made in FY 2019.

 /m
Department Signature

Deputy County
Engineer

7-19-21
Date

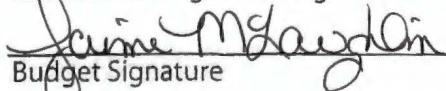
Procurement Services Signature

Date

 7/20/21

Facilities Management Signature

Date

 Jamie McLaughlin
Budget Signature

7/21/21
Date

Administration/Fiscal Signature

Date



PROJECT CLOSE OUT MEETING REQUEST FORM

Project Name	SW 49TH AVE SOUTH SEG E INFRST SRTX		
Project Code	STC073806	Contract Number	N/A
End-Using Dept.	OFFICE OF THE COUNTY ENGINEER		
Project Budget	\$3,360,000		
Final Project Costs	\$3,120,756		
Remaining Funds	\$239,242		
Funding Restrictions (Grant, Etc.)	N/A		
Construction Manager Name			

Documentation Provided

Copy of Dept. Acceptance letter: Yes No

Date Final Request for Payment Received N/A

Facilities Director/ Project Manager Signature: DON ATWELL, DEPUTY COUNTY ENGINEER

Administrative Use

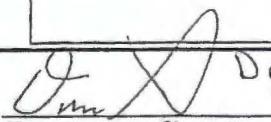
Date Meeting Request Received:

Date of Project Close Out Meeting

Project Completion Certification (To be completed & signed during CPM):

Recommendation for Remaining Project Funds

The remaining funds \$239,242 should be programmed to NW 49TH 35TH ST PH 2B INFRAST SRTX - STC073801
-CIP TRANSP-NEWINF CNS-738

 Deputy County
Engineer

Department Signature

7-20-21

Date

Procurement Services Signature

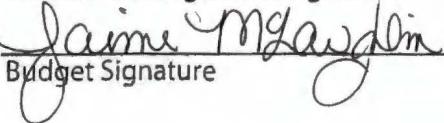
Date

 7/20/21

Date

Facilities Management Signature

Date

 Jamie Mawdin

7/21/21

Date

Budget Signature

Administration/Fiscal Signature

Date