



PROJECT CLOSE OUT MEETING REQUEST FORM

Project Name	SW 49TH 40TH AVE PH3 INFRASTR 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

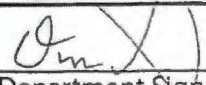
Date Meeting Request Received:

Date of Project Close Out Meeting

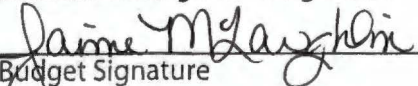
Project Completion Certification (To be completed & signed during CPM):

Recommendation for Remaining Project Funds

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

 Deputy County Engineer
Department Signature Date 7/19/21

Procurement Services Signature Date

Facilities Management Signature Date
 7/21/21
Budget Signature Date

 7/20/21
Administration/Fiscal Signature Date



PROJECT CLOSE OUT MEETING REQUEST FORM

Project Name	CR 484 INFRASRTX		
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 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 \$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 INFRASRTX STC073801 -CIP TRANSP-NEWINF CNS-738.

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

Procurement Services Signature Date

Facilities Management Signature Date

J. J. C. 7/20/21
Administration/Fiscal Signature Date

Jaimie McLaughlin 7/21/21
Budget Signature Date



PROJECT CLOSE OUT MEETING REQUEST FORM

Project Name	NW 80TH 70TH AVENUE INFRASTR 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.

Don Atwell Deputy County Engineer
Department Signature Date 7-19-21

Procurement Services Signature Date

37220 7/20/21
Administration/Fiscal Signature Date

Facilities Management Signature Date

Jaimie McLaughlin 7/21/21
Budget Signature Date



PROJECT CLOSE OUT MEETING REQUEST FORM

Project Name	SW 38TH AVENUE INFRASTR 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 COUNY ENGINEER

Administrative Use

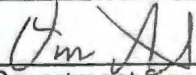
Date Meeting Request Received:

Date of Project Close Out Meeting

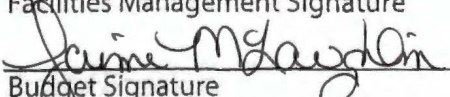
Project Completion Certification (To be completed & signed during CPM):

Recommendation for Remaining Project Funds

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

 Deputy County Engineer 7-19-21
Department Signature Date

Procurement Services Signature Date

Facilities Management Signature Date
 7/21/21
Budget Signature Date

 7/20/21
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

Facilities Director/ Project Manager Signature:

Administrative Use

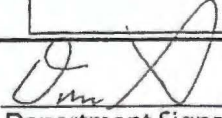
Date Meeting Request Received:

Date of Project Close Out Meeting

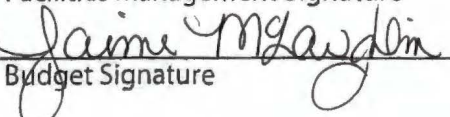
Project Completion Certification (To be completed & signed during CPM):

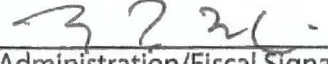
Recommendation for Remaining Project Funds

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 Date

Procurement Services Signature Date

Facilities Management Signature Date
 Budget Signature Date

 7/20/21
Administration/Fiscal Signature Date