

Project Name	ENERGY MGMT CONTROL				
Project Code	FMC000002	Contract Number			
End-Using Dept.	DOH				
Project Budget	141,852				
Final Project Costs	122,962.96				
Remaining Funds	18,889				
Funding Restrictions ((Grant, Etc.)				
	Construction Ma	nager Name Computrols Inc			
Documentation Prov	/ided		_		
Copy of Dept. Accepta	ance letter: Yes	□ No			
Date Final Request for	r Payment Received 0	1/25/2024			
Facilities Director/ Pro	oject Manager Signature:				
Administrative Use					
Date Meeting Request	t Received:				
Date of Project Close (Out Meeting				
Project Completion C	Certification (To be comple	eted <u>& signed during CPM):</u>			
Recommendation for	Remaining Project Funds				
Move remaining funds to FLC000001- Consolidated Fleet Facility					
7 1 / / /	12-23-21				
epartment Signature	Date	Procurement Services Signature	Date		
acilities Management S	ignature Date	Administration/Fiscal Signature	Date		
acinties managements	ngriature Date	Administration/Historisignature	Date		
udget Signature	Date	-	Pay 01/11		



Project Name	FIRE PANEL UPGRADES			
Project Code	FMC000003	Contract Number	23P-031	
End-Using Dept.	Department of Health		1-111-111	
Project Budget	150,000		W-1	
Final Project Costs	108,342.07			
Remaining Funds	41,657			
Funding Restrictions ((Grant, Etc.)			
	Construction Ma	nager Name Midstate	Electric	
Documentation Prov	/ided			
Copy of Dept. Accepta	ance letter: Yes	□ No		
Date Final Request for	r Payment Received	0/04/2023		
Facilities Director/ Pro	oject Manager Signature:			
Administrative Use				
Date Meeting Reques	t Received:			
Date of Project Close (Out Meeting			
Project Completion C	<u> Certification (To be comple</u>	eted <u>& signed during</u>	CPM):	
Recommendation for	Remaining Project Funds			
Move remaining funds to FLC000001- Consolidated Fleet Facility				
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Department Signature	/2. 23. 25 Date		ervices Signature	Date
acilities Management S	ignature Date	Administration	/Fiscal Signature	Date
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Budget Signature	Date	-		Rev 01/11



Project Name	COMM AUDITORIUM REMODEL				
Project Code	FMC000026	Contract Number			
End-Using Dept.	Administration				
Project Budget	412,000				
Final Project Costs	345,631.89	£			
Remaining Funds	66,368				
Funding Restrictions	(Grant, Etc.)				
	Construction Ma	nager Name Dinkins			
Documentation Prov	vided				
Copy of Dept. Accepta	ance letter: Yes	□ No			
Date Final Request fo	r Payment Received	2/01/2023			
Facilities Director/ Pro	oject Manager Signature:				
Administrative Use					
Date Meeting Reques	t Received:				
Date of Project Close	Out Meeting				
Project Completion	Certification (To be comple	eted <u>& signed during CPM):</u>			
Recommendation for	Remaining Project Funds				
Move remaining funds to FLC000001- Consolidated Fleet Facility					
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Department Signature	Date	Procurement Services Signature	Date		
Facilities Management S	Signature Date	Administration/Fiscal Signature	Date		
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Budget Signature	Date	_	Rev 01/11		



Project Name	JC PARKING GARAGE FLOORS 1 THRU 4					
Project Code	FMC000028	Contract Number	25B-093			
End-Using Dept.						
Project Budget	962,767.00					
Final Project Costs	472,002.25					
Remaining Funds	490,764					
Funding Restrictions ((Grant, Etc.)					
	Construction Ma	nager Name RMK Con	sulting			
Documentation Prov	/ided					
Copy of Dept. Accepta		□ No				
Date Final Request for	r Payment Received	9/29/2025				
Facilities Director/ Pro	oject Manager Signature:					
Administrative Use						
Date Meeting Request	t Received:					
Date of Project Close (Out Meeting					
Project Completion C	Certification (To be comple	eted <u>& signed</u> during	<u>CPM):</u>			
Recommendation for	Remaining Project Funds		,			
Move remaining fund	s to FLC000001- Consolidate	ed Fleet Facility				
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Department Signature	/2-73- Date	Procurement Se	ervices Signature	Date		
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acilities Management S	Signature Date	Administration	Fiscal Signature	Date		
Rudget Signature	Date	-		Pay 01/11		



PROJECT CLOSE OUT MEETING REQUEST FORM

Project Name	JAIL PLUMBING E AND F P	ODS		
Project Code	FMC000032	Contract Number	23B-222	
End-Using Dept.	Sheriffs Department			
Project Budget	181,900.00			
Final Project Costs	178,772.62			
Remaining Funds	3,127			
Funding Restrictions	(Grant, Etc.)			
	Construction Ma	anager Name Chads W	ater Works Plumbing	LLC
Documentation Pro	vided			
Copy of Dept. Accept	ance letter:	☐ No		
Date Final Request fo	or Payment Received	11/22/2024		
Facilities Director/ Pro	oject Manager Signature:			
Administrative Use			***	
Date Meeting Reques	st Received:			
Date of Project Close	Out Meeting			
Project Completion	Certification (To be compl	eted <u>& signed during</u>	CPM):	
Recommendation for	r Remaining Project Funds			
Move remaining fund	ds to FLC000001- Consolidat	ted Fleet Facility		
7-1/1	17.77. 2			
Department Signature	72-23-2 Date	Procurement Se	ervices Signature	Date
Facilities Management	Signature Date	Administration	Fiscal Signature	Date
Budget Signature	Date	_		Rev 01/11



Project Name	JAIL REPLACEMENT OF 7 R	OOFTOP ACS		
Project Code	FMC000034	Contract Number	21Q-118	
End-Using Dept.	Sheriffs Department			
Project Budget	160,500.00			
Final Project Costs	137,215.50			
Remaining Funds	23,284			
Funding Restrictions ((Grant, Etc.)		9	
	Construction Ma	nager Name Balanced	Mechanical	
Documentation Prov	/ided			
Copy of Dept. Accepta	ance letter: Yes	□ No		
Date Final Request for	r Payment Received	1/22/2024		
Facilities Director/ Pro	oject Manager Signature:			
Administrative Use				
Date Meeting Request	t Received:			
Date of Project Close (Out Meeting			
Project Completion C	Certification (To be comple	eted <u>& signed during</u>	CPM):	
Recommendation for	Remaining Project Funds			
Move remaining fund	ls to FLC000001- Consolidat	ed Fleet Facility		
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Department Signature	Date	Procurement Se	ervices Signature	Date
acilities Management S	Signature Date	Administration	Fiscal Signature	Date
Rudget Signature	Date	_		Rev 01/11



Project Name	CLERK'S IT CLOSET			
Project Code	FMC000039	Contract Number	21Q-219-TO-01	
End-Using Dept.	Clerk of Courts			
Project Budget	341,236.00			
Final Project Costs	310,912.05			
Remaining Funds	30,323		***	
Funding Restrictions (0	Grant, Etc.)		-4	
	Constructio	on Manager Name Chucks	Stocks Electric	
Documentation Provi	ided			
Copy of Dept. Accepta	nce letter: Yes	S □ No		
Date Final Request for	Payment Received	10/12/2023		
Facilities Director/ Proj	ect Manager Signatur	re:		
Administrative Use				
Date Meeting Request	Received:			
Date of Project Close C	out Meeting			
Project Completion Completion	<u>ertification (To be co</u>	mpleted & signed during	<u> CPM):</u>	
Recommendation for F	Remaining Project Fur	nds	×10-	
Move remaining funds	to FLC000001- Consc	olidated Fleet Facility		
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Department Signature	Dat	e Procurement S	ervices Signature	Date
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facilities Management Si	gnature Date	e Administration	/Fiscal Signature	Date
Budget Signature	Date	<u> </u>		Rev 01/11



PROJECT CLOSE OUT MEETING REQUEST FORM

Project Name	4H FARM SEPTIC TO SEWE	R		
Project Code	FMC000046	Contract Number	23B-062	
End-Using Dept.				
Project Budget	125,000.00			
Final Project Costs	84,856.48			
Remaining Funds	40,143			
Funding Restrictions	(Grant, Etc.)			
	Construction Ma	anager Name RCM UTI	LITIES LLC	
Documentation Prov	vided			
Copy of Dept. Accepta	ance letter: Yes	□ No		
Date Final Request for	r Payment Received	0/02/2023		
Facilities Director/ Pro	oject Manager Signature:			
Administrative Use				
Date Meeting Reques	t Received:			
	O. W			
Date of Project Close (Out Meeting			
•	Certification (To be comple	eted <u>& signed</u> during	<u>CPM):</u>	
Recommendation for	Remaining Project Funds			
Move remaining fund	ls to FLC000001- Consolidat	ed Fleet Facility		
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Department Signature	Date	Procurement Se	ervices Signature	Date
Facilities Management S	Signature Date	Administration,	/Fiscal Signature	Date
Budget Signature	Date	_		Rev 01/11



Project Name	FACILITIES INVENTORY & S	STORAGE		
Project Code	FMC000051	Contract Number	20Q-161-TO-39	
End-Using Dept.	Facilities			
Project Budget	300,000.00			
Final Project Costs	241,526.78		,	
Remaining Funds	58,473			
Funding Restrictions (0	Grant, Etc.)			
	Construction Ma	anager Name Dinkins (Construction	
Documentation Provi	ided			
Copy of Dept. Accepta	nce letter:	□ No		
Date Final Request for	Payment Received	01/21/2025		
Facilities Director/ Proj	ject Manager Signature:			
Administrative Use				
Date Meeting Request	Received:			
Date of Project Close C	Out Meeting			
Project Completion Completion	ertification (To be compl	leted <u>& signed</u> during	<u>(CPM):</u>	
Recommendation for F	Remaining Project Funds			
Move remaining funds	to FLC000001- Consolidat	ted Fleet Facility		
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Department Signature	Date	Procurement So	ervices Signature	Date
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Facilities Management Si	gnature Date	Administration	/Fiscal Signature	Date
Budget Signature	Date	_		Rev 01/11



Project Name	PUBLIC DEFENDER BUILDING EXPANSION					
Project Code	PDC000001	Contract Number	05Q-036-PA-178			
End-Using Dept.	Public Defender					
Project Budget	2,140,800					
Final Project Costs	2,128,711.73					
Remaining Funds	12,088					
Funding Restrictions	(Grant, Etc.)					
	Construction Ma	nager Name Ethridge	Construction			
Documentation Prov	vided					
Copy of Dept. Accept	ance letter: Yes	□ No				
Date Final Request fo	or Payment Received 0	7/21/2022				
Facilities Director/ Pro	oject Manager Signature:					
Administrative Use						
Date Meeting Reques	st Received:					
Date of Project Close	Out Meeting					
Project Completion	Certification (To be comple	eted <u>& signed during</u>	CPM):			
Recommendation for	Remaining Project Funds					
Move remaining fund	ds to FLC000001- Consolidat	ed Fleet Facility				
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Department Signature	Date	Procurement Se	ervices Signature	Date		
Facilities Management S	Signature Date	Administration	/Fiscal Signature	Date		
Budget Signature	Date	-		Rev 01/11		



PROJECT CLOSE OUT MEETING REQUEST FORM

Project Name	MCSO JAIL PIPE LINING A THRU C PODS					
Project Code	SOC000017	Contract Number	20Q-161-TO-05A			
End-Using Dept.	MCSO					
Project Budget	341,513.00					
Final Project Costs	296,513.00					
Remaining Funds	45,000.00					
Funding Restrictions (Grant, Etc.)					
	Construction	Manager Name Dinkins (Construction			
Documentation Prov	rided					
Copy of Dept. Accepta	nce letter: Yes	□ No				
Date Final Request for	Payment Received	11/09/2023				
Facilities Director/ Pro	ject Manager Signature:					
Administrative Use						
Date Meeting Request	t Received:					
Date of Project Close (Out Meeting					
Project Completion C	Certification (To be com	npleted & signed during	CPM):			
Recommendation for	Remaining Project Fund	s				
Move remaining funds	s to FLC000001- Consoli	dated Fleet Facility				
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Department Signature	Date	Procurement Se	ervices Signature	Date		
Facilities Management S	ignature Date	Administration	Fiscal Signature	Date		
Budget Signature	Date			Rev 01/11		