

Marion County Board of County Commissioners

Procurement Services

2631 SE Third St Ocala, FL 34471 Phone: 352-671-8444 Fax: 352-671-8451

PROJECT CLOSE OUT MEETING REQUEST FORM

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Project Name	Kronos Incorporated			
Project Code	ITC000002		Contract Number	21C-007
End-Using Dept.	Countywide			
Project Budget	\$440,662.00			
Final Project Costs	\$423,309.27			
Remaining Funds	\$17,352.73			
Funding Restrictions (Grant, Etc.) N/A				
Construction Manager Name Rita Wilemon (IT Applications Manager) Documentation Provided Copy of Dept. Acceptance letter: Yes No Date Final Request for Payment Received 6/10/2022 Facilities Director/ Project Manager Signature: Date of Project Close Out Meeting Project Completion Certification (To be completed & signed during CPM): Recommendation for Remaining Project Funds Information Technology recommends the remaining funds under General Fund, AA700519, be moved to				
the Enterprise Resource Planning Capital Project, ESC000001. 1				
Budget Signature		Date	Administration	Fiscal Signature Date