



KERN COMMUNITY COLLEGE DISTRICT
Final Project Closeout -- Final budget reconciliation

PROJECT(S): Porterville College

TITLE: On Site Path of Travel

Last Approved PPR Budget	\$	165,770.00
Final Project Cost	\$	128,614.87
Net Variance	\$	37,155.13

DESCRIPTION

This project ensured the campus has a compliant ADA path of Travel from various buildings to the bus stop on Main street.

JUSTIFICATION

The project is completed and all outstanding balances have been paid.
 The Budget Deficit is \$ **37,155.13**

BUDGET ADJUSTMENTS AND TRANSFERS

Directive to Projects Accounting:

	<u>Org Code</u>	
Increase project Budget	FC1064	-\$37,155.13
Reduce Program Budget	MG100/SRID	\$37,155.13

Authorized Signature

 Project Manager

2-2-2016
 Date signed

 College Director of Admin. Services

2/3/16
 Date signed

 AVC of Construction & Facilities

2-9-16
 Date signed

 Accounting Coordinator

02/09/16
 Date signed

 CFO

2-9-16
 Date signed

NOTE: This executed form shall be stapled to the last approved PPR