



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

PROJECT(S): Porterville College

TITLE: Prop 39 Year Three Exterior Lighting Upgrades

Last Approved PPR Budget	\$	108,297.00
Final Project Cost	\$	98,369.22
Net Variance	\$	9,927.78

DESCRIPTION

The scope of work was to replace existing exterior lighting with energy efficient LED lighting.

JUSTIFICATION

The project is completed and all outstanding balances have been paid.

The Budget Surplus is \$9,927.78

BUDGET ADJUSTMENTS AND TRANSFERS

Directive to Projects Accounting:

	<u>Org Code</u>	
Increase project Budget	FC1082	-\$9,927.78
Reduce Program Budget	MG100	\$9,927.78

Authorized Signature

<p> _____ Project Manager</p> <p> _____ College Director of Admin. Services</p> <p> _____ AVC of Construction & Facilities</p> <p> _____ Accounting Coordinator</p> <p> _____ CFO</p>	<p style="text-align: center;"><u>9-9-16</u> Date signed</p> <p style="text-align: center;"><u>9/14/16</u> Date signed</p> <p style="text-align: center;"><u>9-26-16</u> Date signed</p> <p style="text-align: center;"><u>09/12/16</u> Date signed</p> <p style="text-align: center;"><u>10/04/16</u> Date signed</p>
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NOTE: This executed form shall be stapled to the last approved PPR