



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

PROJECT(S): Porterville College

TITLE: SMSR HVAC Repairs & Replacement

Last Approved PPR Budget	\$	84,100.00
Final Project Cost	\$	84,100.00
Net Variance	\$	0.00

DESCRIPTION

The projectscope consisted of repairing and replacing several HVAC units on the Academic Center, Science Math, Communication Arts, Trade & Industry and Maintenance & Operations buildings. Repair and replacements to include HVAC package units, cooling tower and exhaust systems.

JUSTIFICATION

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

The Budget Surplus is \$0.00

BUDGET ADJUSTMENTS AND TRANSFERS

Directive to Projects Accounting:

	<u>Org Code</u>	
Increase project Budget	FC1008	\$0.00
Reduce Program Budget	MG100	\$0.00

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>9-15-16</u></p> <p>Date signed</p> <p style="text-align: center;"><u>9/20/16</u></p> <p>Date signed</p> <p style="text-align: center;"><u>9-26-16</u></p> <p>Date signed</p> <p style="text-align: center;"><u>09/15/16</u></p> <p>Date signed</p> <p style="text-align: center;"><u>9-4-16</u></p> <p>Date signed</p>
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NOTE: This executed form shall be stapled to the last approved PPR