

PM CLOSEOUT PACKAGE

FAA Airports Division Final Project Report
(FAA Order 5100.38D, Chapter 5, Section 8 CLOSEOUTS)

I. GENERAL INFORMATION

Airport and LocID:	Coeur D Alene (COE)		
City, State:	Coeur D Alene ID		
Airport Sponsor:	Kootenai County		
Grant Agreement			
Grant Number:	3-16-0010-055-2022	Execution Date: 09/01/2022	Federal Share: 90.00%
Grant Amendment #:	(Status/Description):		
Grant Amendment #:	(Status/Description):		
Final Grant Description:	Rehabilitate Runway 6/24 (phase I-design); Rehabilitate Runway 6/24 Lighting (phase I-design); Install Replacement Airfield Guidance Signs (phase I-design); Install Replacement Runway 24 REIL (phase I-design); Construct Taxiway B4 (phase I-design)		

II. FINAL COST REVIEW

A final cost review of the subject project has been completed. The final costs were determined as follows:

Item	(\$)		
Grant Amount:	\$ 336,290.00		
Total Allowable Costs:	\$ 368,647.14		
Maximum Federal Share of Allowable Costs:	\$ 331,782.43		
Final Grant Amount (for Closeout Letter):*	\$ 331,782.00		
Total Grant Increase / Recovery	Amendment Completed:	<input checked="" type="checkbox"/> Yes	\$ 4,508.00
Final Payment Information			
Payments to date:	\$ 324,002.69		
Final Payment to Sponsor at Closeout:	\$ 7,779.31		
The ADO has...	Yes	No	N/A
a. Reviewed all of the sponsor financial information and determined the costs reimbursed are reasonable, eligible, and allowable under the grant offer.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Processed any amendments necessary to close out the grant in accordance with the final project accounting and final project description.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

III. ADMINISTRATIVE REQUIREMENTS FOR CLOSEOUT AND PROGRAM FOLLOW-UP ACTION

Item	Yes	No	N/A
a. The Project Physical Completion Requirements as required by Table 5-31 of the AIP Handbook (FAA Order 5100.38D) have been satisfied.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. The Grant Administrative Closeout Requirements as required by Table 5-32 of the AIP Handbook (FAA Order 5100.38D) have been satisfied.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. The Closeout Processing Steps as required by Table 5-33 of the AIP Handbook (FAA Order 5100.38D) have been satisfied.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. The Block Grant Closeout Requirements as required by Table 5-34 of the AIP Handbook (FAA Order 5100.38D) have been satisfied.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

IV. GRANT AGREEMENT COMPLIANCE

The Airport Sponsor has...	Yes	No	N/A
a. Satisfactorily completed all work included in the grant application, grant agreement description, amendments, and change orders.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

V. WORK COMPLETION REQUIREMENTS FOR CLOSEOUT

Based on the review of all submitted project documents, it has been determined that all grant requirements have been met; it is recommended that this grant be closed.

GARY M GATES	Digitally signed by GARY M GATES Date: 2023.10.17 11:35:40 -06'00'
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Project Manager Signature Date

	Digitally signed by JOSEPH A NYE Date: 2023.11.07 07:51:33 -07'00'
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Manager or Assistant Manager Signature Date

Attachments:

Closeout Documentation Review Checklist