

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:	3-16-0010-056-2022	Execution Date: 09/08/2022	Federal Share: 90.00%
Grant Amendment #:	1	(Status/Description): revised description	
Grant Amendment #:		(Status/Description):	
Final Grant Description:	Revised: Construct Snow Removal Equipment Building (Phase II - constructs 5,706 square feet and engineering costs)		

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:	\$ 961,764.00
Total Allowable Costs:	\$ 1,068,587.11
Maximum Federal Share of Allowable Costs:	\$ 961,728.40
Final Grant Amount (for Closeout Letter):*	\$ 961,728.00
Total Grant Increase / Recovery	\$ 36.00
Amendment Completed:	<input type="checkbox"/> Yes
Final Payment Information	
Payments to date:	\$ 936,915.75
Final Payment to Sponsor at Closeout:	\$ 24,812.25
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: 2024.12.19 11:05:20 -07'00'
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Project Manager Signature Date

NANCY FARONI KRISTON	Digitally signed by NANCY FARONI KRISTON Date: 2025.01.07 08:31:40 -07'00'
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Manager, Assistant Manager or Management Delegate Signature Date

Attachments:

Closeout Documentation Review Checklist