

**SUNY COMMUNITY COLLEGE CAPITAL PROGRAM
Project Close Out Form**

COLLEGE: _____
CAMPUS (if applicable): _____

SUNY PROJECT NUMBER: _____
PROJECT TITLE: _____

1. FACILITY INFORMATION:	Building #(s) per PSI	
	Building Name(s)	
	Pre-Project GSF	
	Post Project GSF	

2. PROJECT SCOPE: Provide a percentage for each component included in the above project: <i>Should equal 100%</i>	Project Scope	Percentage
	Rehabilitation	%
	New Building/Addition	%
	Property Acquisition	%
	Critical Maintenance	%
	Infrastructure	%
	Site Improvement/Demolition	%
	Total Project Scope (auto calculated):	%

3. FINAL COSTS: Include both Local and State shares of project costs	Final Cost Component	Amount
	Design	\$
	Construction	\$
	Furniture, Fixtures and Equipment	\$
	Property Acquisition	\$
	Total Final Costs: (auto calculated):	\$

4. FUNDING SOURCES: List All Funding Source(s): <i>Should match 3. Total Final Budget</i>	Funding Source	Amount
	Direct Funding By Sponsor/Sponsor Bonding	\$
	Capital Chargebacks	\$
	Federal and other Government (non-State) Funding	\$
	Foundation and Private Donations and Grants	\$
	In-Kind (land, goods, services)	\$
	Other (explain):	\$
	State Funding	\$
	Total Funding Sources (auto calculated):	\$

5. FINAL SCHEDULE:	Schedule Component	Date (mm/dd/yy)
	Design Start	
	Construction Start	
	Beneficial Occupancy	
	Date of Final Project Payment to Vendor	

6. COLLEGE CERTIFICATION:	I certify the scope of work as approved for the above project has been accomplished, the project has been completed as of the listed beneficial occupancy date and all reimbursements have been made accordingly.		
	The College requests any unexpended appropriation be released for potential use for another capital project.		
	_____ Signature	_____ Name	_____ Date

SUNY Use Only: DATE OF SUNY Approval(s): _____

Appropriation Year	Reference #	Type: Adv/HD	HD Acct # (if applicable)	Amount
				\$
				\$
				\$
TOTAL Appropriation: Must equal State share/50% of overall Budget				\$