

Large Project Closeout Request Public Assistance (PA) Grant Program

Applicant Information													
Applicant Name:	Disaster/Event Number:	PA ID Number:											
Project Information													
PW Number:	Project Title:	Project Location:											
Total Amount Approved (100%):	Federal Share Approved (75% or 100%):	Date Project Completed:											
Final Project Costs													
Total Costs Claimed (100%):	Cost Overrun Requested:	Cost Underrun Requested:											
Construction / Repair Costs Claimed:		Hazard Mitigation Costs Claimed:											
Subrecipient Certification													
<p>The Subrecipient Certifies the Following (Check all that Apply): * Required Certification</p> <p style="margin-left: 20px;">All Work under the PW is 100% Complete.*</p> <p style="margin-left: 20px;">No Further Claims will be made for this PW.*</p> <p style="margin-left: 20px;">All Work was Complete According to the PW Scope of Work.*</p> <p style="margin-left: 20px;">Eligible Work was Complete Within the Required Project Performance Period and / or Copies of Approved Time Extension Requests are Attached.*</p> <p style="margin-left: 20px;">Documentation is Attached to Support All Costs Claimed.*</p> <table style="margin-left: 40px; width: 80%; border: none;"> <tr> <td style="padding: 5px;">Invoices, Bills, Receipts</td> <td style="padding: 5px;">Payroll and / or Equipment Records</td> <td style="padding: 5px;">Permits</td> </tr> <tr> <td style="padding: 5px;">Bid and Contract Documents</td> <td style="padding: 5px;">Proof of Insurance</td> <td></td> </tr> </table> <p style="margin-left: 20px;">All Work was Completed in Compliance with the Special Conditions.*</p> <table style="margin-left: 40px; width: 80%; border: none;"> <tr> <td style="padding: 5px;">Insurance (Section 311 of the Stafford Act)</td> <td style="padding: 5px;">Historic Preservation (36 CFR Part 800)</td> </tr> <tr> <td style="padding: 5px;">Mitigation (Section 406 of the Stafford Act)</td> <td style="padding: 5px;">Environmental (Section 316 of the Stafford Act)</td> </tr> </table>				Invoices, Bills, Receipts	Payroll and / or Equipment Records	Permits	Bid and Contract Documents	Proof of Insurance		Insurance (Section 311 of the Stafford Act)	Historic Preservation (36 CFR Part 800)	Mitigation (Section 406 of the Stafford Act)	Environmental (Section 316 of the Stafford Act)
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Applicant's Agent Certification													
Signature:	Printed Name:	Title:	Date:										
MSP/EMHSD Staff Certification**													
State PA Officer (Signature)	Printed Name:	Date:											
FEMA Review:													
Signature:	Printed Name:	Title:	Date:										
Reviewed and Version Processed (if necessary)		PW Closed in EMMIE											
Notification sent to Recipient													

** The Recipient certifies they have reviewed and confirmed the information contained in this Large Project Closeout Request and requests the funding be adjusted as shown and the large project PW be closed.