



Project Close-out Transmittal

Job Name: New Utility Svc for FTW 336A Aircraft Job Number(s): J101394-97 RFP #/Type of Project: FWA-09-021

Site: FWA ☒ JBER ☐ FGA ☐ CLIN: 0084 Project Manager: Farrell/Splain

Complete	Deliverable	Notes
<input checked="" type="checkbox"/>	GIS	
<input checked="" type="checkbox"/>	Data/drawings provided to GIS for entry	
<input checked="" type="checkbox"/>	GIS data entered into database	
<input checked="" type="checkbox"/>	Record Drawings	
<input checked="" type="checkbox"/>	PDF	EDS drawings are as-builts, civil are record drawings
<input type="checkbox"/>	CAD	
<input type="checkbox"/>	Commissioning reports	Formal commissioning not conducted
<input checked="" type="checkbox"/>	Quality Assurance (QA) reports	
<input checked="" type="checkbox"/>	Fixed Asset Data	
<input checked="" type="checkbox"/>	Manager Plus	
<input checked="" type="checkbox"/>	List of assets and applicable documents, including O&M manuals, pertaining to the assets	
<input checked="" type="checkbox"/>	Asset data, SOP's and preventative maintenance info input into Manager +	
<input checked="" type="checkbox"/>	Meter info input into MDM	
<input checked="" type="checkbox"/>	Final Invoicing Received from vendors/subcontractors	

Project Deliverables Complete J101394- Wm R. Splain 7/5/13
Signature Date
Verified by: [Signature] Pm for civil work is no longer employed by DU.
Project Coordinator

Once deliverables are complete and received by DU, applicable deliverable documents will be provided to the COR by their preferred method of delivery (e-room or CD).

For use by DU

In job folder ☐ 1st draft ☐ Final

Submitted to COR ☐ 1st draft ☐ Final

Submitted to DU Accounting ☐ Final

For use by Government (does not need to be sent to DU with approval)

Notes: