



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 Data/drawings provided to GIS for entry <input checked="" type="checkbox"/> GIS data entered into database	
<input checked="" type="checkbox"/>	Record Drawings PDF <input type="checkbox"/> CAD	EDS drawings are as-builts, civil are record drawings
<input type="checkbox"/>	Commissioning reports	Formal commissioning not conducted
<input checked="" type="checkbox"/>	Quality Assurance (QA) reports	
<input checked="" type="checkbox"/>	Fixed Asset Data	
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-WmR/Pm

7/5/13

Signature

Pm for civil work is no longer employed by DU.

Date

Verified by:

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 <input type="checkbox"/> 1 st draft <input type="checkbox"/> Final	Submitted to COR <input type="checkbox"/> 1 st draft <input type="checkbox"/> Final	Submitted to DU Accounting <input type="checkbox"/> Final
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For use by Government (does not need to be sent to DU with approval)

Notes: