



# LARGE PROJECT CLOSEOUT REQUEST

COVID DR-4489 / 90% Eligible Period  
(Projects Completed July 2, 2022 & After, Until End of Eligibility Period)

## Applicant Information

Declaration No.	FEMA PA Code
Applicant Name	

## Project Information

PW No.	Project Title	Project Location
Total Amount Approved (100%)	Fed. Share Approved (90%)	Date Project Completed

## Final Project Costs

Total Costs Claimed (100%)	Cost Overrun Requested	Cost Underrun Requested
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## Applicant Certification

The Applicant certifies the following (check all that apply):

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|--|--|
| <input type="checkbox"/> All work under the PW is 100% complete.*  | <input type="checkbox"/> All work was completed according to the PW scope of work.*  |
| <input type="checkbox"/> No further claims will be made for the PW.*   | <input type="checkbox"/> Eligible work was completed within the required project performance period and/or copies of all approved time extension requests are attached.*                               |
| <input type="checkbox"/> All Documentation is Uploaded into Grants Portal.*<br>**** OR ****  | <input type="checkbox"/> All work was completed in compliance with Special Conditions  |
| <input type="checkbox"/> Documentation is attached to support all costs claimed.<br>Invoices, bills, receipts<br>Payroll and/or equipment records<br>Bid and contract documents<br>Permits<br>Proof of insurance | <input type="checkbox"/> Insurance (Section 311 of Stafford Act)<br>Historic Preservation (36 CFR Part 800)<br>Mitigation (Section 406 of Stafford Act)<br>Environmental (Section 316 of Stafford Act) |

\* Required certification

Applicant's Agent (signature)	Applicant's Agent Name (printed)	Applicant's Agent Title	Date
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## Grantee Certification

The Grantee 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. IEMA made all payments in accordance with 2 C.F.R. § 200.305 (required by 44 C.F.R. § 206.205(b)(1))

PA Group Supervisor (signature)	PA Group Supervisor Name (printed)	Date
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## FEMA Review

Reviewed and version processed (if necessary)  
PW closed in EMMIE  
Notification sent to the Grantee

Signature	Print Name/Title	Date
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