FINAL REPORT

Report Date: _____

NEEDS-BASED PUBLIC SCHOOL CAPITAL FUND
NORTH CAROLINA EDUCATION LOTTERY

> Per North Carolina *GS 115C-546.14*, a Needs-Based Public School Capital Fund (NBPSCF) grant recipient shall submit to the State Superintendent of Public Instruction a final report within 90 days of the completion of the project for which the grant was received. The report is to provide a summary of construction and payment activities for the project.

County: _____ LEA: _____
Address: _____ Address: _____
            _____   _____

Construction Project Title: _____
Project Location: _____
Short Description of Construction Project: _____
_____
Project Delivery Method (check one): ___ Design-Bid-Build   ___ Design-Build   ___ CM at Risk

If Project Delivery Method was Design-Bid-Build, then complete the following:
Name of Design Firm: _____
Date of Design Contract: _____
General Contractor: _____
Date of Construction Contract: _____

If Project Delivery Method was Design-Build or Construction-Manager-at-Risk, then complete the following:
Construction Co. or CM Co.: _____
Date of Contract: _____

Construction Schedule
Construction Start Date: _____
Date of Substantial Completion: _____
Date of Final Payment: _____

Project Expenditures
Total Grant Amount: _____
Amount of Grant Funds Allocated to Disbursing Account **(A)**: _____
Date/Amount of First Grant Allocation (Disbursement): _____ /_____
Date/Amount of Final Grant Allocation (Disbursement): _____ /_____
Amount of Grant Funds Expended **(B)**: _____ Difference **(A minus B)**: _____
Total Local Match (if any): _____ Required Local Match (if any): _____
Amount of Local Match Funds Expended: _____
NOTE: If the amount of Grant Funds Expended is less than the amount of Grant Funds Allocated to the Disbursing Account, then the difference will be transferred back into the LEA's NBPSCF Account (Unallocated Balance) by DPI, and then transferred (returned) to the NBPSCF program balance for future grant awards.

We, the undersigned, do hereby certify that the project named above, funded from the Needs-Based Public School Capital Fund (NBPSCF), has been completed, that all necessary payments have been made, and that the local matching fund expenditure requirement has been met.

_____ _____
(Signature – Chair, County Commissioners)   (Signature – Chair, Local Board of Education)
Date: _____ Date: _____
Phone: _____ Phone: _____
Email: _____ Email: _____

Rev. 06/07/2022   *(Attach additional project documentation to illustrate completion of the project)*