

# FINAL REPORT

Report Date: \_\_\_\_\_

## NEEDS-BASED PUBLIC SCHOOL CAPITAL FUND NORTH CAROLINA EDUCATION LOTTERY

Per North Carolina **S.L. 2017-57, Section 5.3.(g)**, 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 Start Date: \_\_\_\_\_  
Date of Substantial Completion: \_\_\_\_\_  
Date of Final Payment: \_\_\_\_\_  
Amount of Grant Funds Awarded: \_\_\_\_\_  
Amount of Grant Funds Allocated to Disbursing Account (A): \_\_\_\_\_  
Date/Amount of Allocation (Disbursement): \_\_\_\_\_/\_\_\_\_\_; \_\_\_\_\_/\_\_\_\_\_;  
\_\_\_\_\_/\_\_\_\_\_; \_\_\_\_\_/\_\_\_\_\_; \_\_\_\_\_/\_\_\_\_\_  
Amount of Grant Funds Expended (B): \_\_\_\_\_ Difference (A-B): \_\_\_\_\_

**NOTE: If Amount of Grant Funds Expended does not equal Amount of Grant Funds Allocated to Disbursing Account, then Difference is to be transferred back into LEA's NBPSCF Account (Unallocated Balance) by DPI.**

Amount of Local Matching Funds Expended: \_\_\_\_\_  
(Local Matching Fund Requirements: Tier 1 County = \$1 Local to \$3 State | Tier 2 County = \$1 Local to \$1 State)

We, the undersigned, do hereby certify that the project named above, funded from the Needs-Based Capital School Fund, 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)  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

\_\_\_\_\_  
(Signature – Chair, Local Board of Education)  
Date: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_