

# Attachment B

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## **CLOSURE STATEMENT**

1. Did PARTIES complete all scope, cost and schedule commitments included in this AGREEMENT and any amendments to this AGREEMENT?  

☒ YES / NO
  
2. Did CALTRANS accept and approve all final deliverables submitted by other PARTIES?  

☒ YES / NO
  
3. Did the CALTRANS HQ Office of Accounting verify that all final accounting for this AGREEMENT and any amendments to this AGREEMENT were completed?  

☒ YES / NO
  
4. If construction is involved, did the CALTRANS District Project Manager verify that all claims and third party billings (utilities, etc.) have been settled before termination of the AGREEMENT?  

☒ YES / NO
  
5. Did PARTIES complete and transmit all as-built plans and other required contract documents?  

☒ YES / NO

If ALL answers are “YES”, this form may be used to TERMINATE this AGREEMENT.

## **CLOSURE STATEMENT**

PARTIES agree that they have completed all scope, cost, and schedule commitments included in Agreement 05-0234 and any amendments to the AGREEMENT. The final signature date on this document terminates Agreement 05-0234 except survival articles. All survival articles in Agreement 05-0234 will remain in effect until expired by law, terminated or modified in writing by the PARTIES' mutual AGREEMENT, whichever occurs earlier.

The people signing this AGREEMENT have the authority to do so on behalf of their public agencies. By signing below, the PARTIES each expressly agree to execute this AGREEMENT electronically.

The PARTIES acknowledge that executed copies of this AGREEMENT may be exchanged by facsimile or email, and that such copies shall be deemed to be effective as originals.

### **CALTRANS**

\_\_\_\_\_  
TIMOTHY M. GUBBINS  
DISTRICT DIRECTOR

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

CERTIFIED AS TO ALL FINANCIAL  
OBLIGATIONS/TERMS AND POLICIES

By: \_\_\_\_\_  
Cheryl Berry  
District Resource Manager

### **COUNTY OF MONTEREY**

By: \_\_\_\_\_

Name: «Party Approving Name»