

## Jonny F. Hipp (NCHD)

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**From:** Christopher Sorensen <Christopher.Sorensen@horne.com>  
**Sent:** Monday, December 2, 2024 9:07 AM  
**To:** Donna Littlefield (NCHD); Jonny F. Hipp (NCHD)  
**Cc:** Belinda Espinoza (NCHD); Belinda Espinoza (NCHD); TDEMCOVID19PA; Dana Hunt; eunice.garcia@tdem.texas.gov; Juan Alaniz  
**Subject:** DR 4485 - Nueces County Hospital District - PW #1231 - Project Closeout  
**Attachments:** DR 4485 - Nueces County Hospital District - PW 1231 - P4 Report.pdf; DOB Form.pdf; DR 4485 - Nueces County Hospital District - PW 1231 - Closeout Summary Report1.pdf

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Hello Donna and Jonny,

The reimbursement request for this project was advanced to complete and a payment is in process to reimburse the full obligated amount for the project. We are now getting the project ready for closeout. Please find attached the P.4, DOB, and closeout summary report.

On the P.4, please complete the "Work Done By", "Actual Date Completed", and "Final Expenditures" fields. On the DOB form, please complete questions 1-4, and indicate in the funding source fields if any other funding was received. If no other funding was received, please include zeros in those fields. The last document is the closeout summary report. Usually we list any costs that were withheld in this document. In the case of your project, we didn't identify any costs to hold back. Please sign and return this document to show that you agree to the project costs

Thanks,

Christopher Sorensen

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