

## Exhibit 10.5 - Project Closeout Forms for Tribes - Optional

### TRIBAL TRANSPORTATION PROGRAM

#### PROJECT CLOSEOUT CHECKLIST

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**Project Name:**

**Project Number:**

**Final Estimate Assembly:**

- Certification Of Final Estimate
- Contractor's Release
- Summary of Quantities
- As-Built Plans

**Final Construction Report**

- Final Estimate Assembly (See above)
- Final Construction Report Summary Sheet
- Reports (as required):
  - Daily Diaries
  - Weekly Progress Reports
  - Clear Water Act (NOT)
  - Certificate of Material Compliance
  - Utility Adjustments
  - Report on Use of Regulatory Speed Signs (if Regulatory Speed order used)
  - Report on Claims (if the contractor submits a claim)
- Explanation of Overruns, Underruns, Change Documents. (List only contract major bid items whose final quantity varied more than 25% from the estimated quantity and an explanation of all change document items)
- Right-of-Way Certification
- Proof of Use for Material Sources with Material Site Record.
- Final Inspection Report

**TRIBAL TRANSPORTATION PROGRAM  
CERTIFICATION  
FINAL ESTIMATE REVIEW REPORT**

**Project Number:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_  
**Project Name:** \_\_\_\_\_  
**Description of Work:** \_\_\_\_\_

**Required Project Completion Date:** \_\_\_\_\_ / \_\_\_\_\_ **Calendar Days**  
**Actual Project Completion Date:** \_\_\_\_\_ / \_\_\_\_\_ **Calendar Days**  
**Project Manager:** \_\_\_\_\_ **Project Engineer:** \_\_\_\_\_

**Final Acceptance Date:** \_\_\_\_\_  
**Days Overrun:** \_\_\_\_\_ **Liquidated Damages**  
**Assessed:** \_\_\_\_\_

**Final Amount:** \_\_\_\_\_ **Bid Amount:** \_\_\_\_\_  
**Materials Certification Date:** \_\_\_\_\_ **Right-of-Way Clearance Date:** \_\_\_\_\_  
**Dept. of Revenue Clearance Date:** \_\_\_\_\_

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**CLASSIFICATION OF COSTS – FINAL AMOUNTS**

**Indian Reservation Road:** \_\_\_\_\_  
**Alaska Department of Transportation and Public Facilities:** \_\_\_\_\_  
**Denali Commission:** \_\_\_\_\_  
**Other:** \_\_\_\_\_

**Total:** \_\_\_\_\_

**Remarks** \_\_\_\_\_

I certify that my review of this project, in accordance with TTP policy, indicates that all work has been completed within the term of the contract and authorized change documents; and it also indicates that funds have been properly classified unless otherwise noted above.

\_\_\_\_\_  
**Signature of Reviewer** \_\_\_\_\_  
**Date Submitted**

**TRIBAL TRANSPORTATION  
PROGRAM  
CONTRACTOR'S RELEASE**

Issue Date: _____
Project No: _____
Contract No.: _____

<b>Project Name:</b> _____  <b>Located at:</b> _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><b>Contract Compensation Summary</b></td> </tr> <tr> <td><b>Final Amount:</b> _____</td> </tr> <tr> <td>Less Liquidated Damages: _____</td> </tr> <tr> <td><b>Total Final Sum:</b> _____</td> </tr> <tr> <td>Less previous payments <b>OR</b> Estimate(s), 1 through _____</td> </tr> <tr> <td>Totaling: _____</td> </tr> <tr> <td><b>Final Payment Due:</b> _____</td> </tr> </table>	<b>Contract Compensation Summary</b>	<b>Final Amount:</b> _____	Less Liquidated Damages: _____	<b>Total Final Sum:</b> _____	Less previous payments <b>OR</b> Estimate(s), 1 through _____	Totaling: _____	<b>Final Payment Due:</b> _____
<b>Contract Compensation Summary</b>								
<b>Final Amount:</b> _____								
Less Liquidated Damages: _____								
<b>Total Final Sum:</b> _____								
Less previous payments <b>OR</b> Estimate(s), 1 through _____								
Totaling: _____								
<b>Final Payment Due:</b> _____								

Pursuant to the terms of the written contract dated \_\_\_\_\_, \_\_\_\_\_ for the construction of \_\_\_\_\_  
 Project Number(s) \_\_\_\_\_, and in consideration of the total final sum of \_\_\_\_\_ Dollars ( ) which has been or is to be paid under the said contract to (Contractor's Name)

located at \_\_\_\_\_  
 (hereinafter called the Contractor) or it assignees, if any, the Contractor, upon payment of the said sum by the Tribe, does remise, release, and discharge the Tribe, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from said contract, whether known or unknown and whether or not ascertainable at the time of the execution of this instrument except specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:

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The Contractor agrees, in connection with the claims which are not released as set forth above, that (s)he will comply with all of the provisions of the said contract, including without limitation those provisions relating to the notification of the Tribe and relating to the prosecution of claims.  
 IN WITNESS WHEREOF, this release was executed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

_____ Witness	_____ Contractor
_____ Witness	By: _____  Title: _____

(NOTE: In the case of a corporation, witnesses are not required, but certificate on reverse side must be completed by a corporate officer other than the one who signs above.)

**CERTIFICATE**

I, \_\_\_\_\_, certify that I am the \_\_\_\_\_  
Name Title  
of the corporation named as Contractor in the foregoing release; that \_\_\_\_\_  
Name  
who signed said release on behalf of the Contractor was then \_\_\_\_\_  
Official Title  
of said corporation; that said release was duly signed for and in behalf of said corporation by  
authority of its governing body and is within the scope of its corporate powers.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

IN WITNESS WHEREOF,  
I have set my hand and affixed my official seal this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

My Commission Expires: \_\_\_\_\_  
Notary Public \_\_\_\_\_



**TRIBAL TRANSPORTATION PROGRAM**  
**FINAL CONSTRUCTION REPORT SUMMARY SHEET**

PROJECT NAME: _____
PROJECT NUMBER: _____
PROJECT LOCATIONS: _____
PROJECT DESCRIPTION: _____ _____
PROJECT ENGINEER: _____
CONTRACTOR: _____
DATE OF AWARD: _____ NOTICE TO PROCEED: _____
START DATE OF CONSTRUCTION: _____
ORIGINAL CONTRACT COMPLETION DATE: _____
AMENDED CONTRACT COMPLETION DATE: _____
PROJECT ACCEPTANCE DATE: _____
OVERRUN TIME: _____ DAYS      LIQUIDATED DAMAGES: _____ DAYS
ENGINEER'S ESTIMATE: _____
ORIGINAL AWARD AMOUNT: _____
ADDITION OR REDUCTION AFTER AWARD: _____
FINAL CONTRACT AMOUNT: _____

**TRIBAL TRANSPORTATION PROGRAM**  
**RIGHT-OF-WAY CERTIFICATION**  
**AND**  
**RELOCATION PROGRAM ASSURANCES**

There are \_\_\_\_\_ parcels on this project and \_\_\_\_\_ temporary easements and permits.

All individuals and families were relocated to decent, safe, and sanitary housing, or displaced persons were relocated to the adequate replacement housing that the Tribe made available to them in accordance with the provisions of the current BIA/FHWA directives and one of the following applies:

All necessary right-of-ways, including control of access rights when pertinent, were acquired including legal and physical possession. There are \_\_\_\_\_ parcels in condemnation.

Although all necessary right-of-ways were not fully acquired, the right to occupy and to use all rights-of-way required for the proper execution of the project was acquired. There are \_\_\_\_\_ parcels with right of entry only.

The acquisition or right of occupancy and use of a few remaining parcels is not complete, but all occupants of the residences on such parcels have replacement housing made available to them in accordance with 49 C.F.R. 24.204. A listing of these parcels with their anticipated acquisition date is shown on the attached sheet.

Construction will be contained within existing right-of-way.

Date \_\_\_\_\_

\_\_\_\_\_  
TRIBE'S TRANSPORTATION PROGRAM OFFICIAL

\_\_\_\_\_  
Print Name

<b>FINAL INSPECTION OF TRIBAL TRANSPORTATION PROGRAM PROJECT</b>		
<b>1. PROJECT NAME AND NUMBER</b>	<b>2. TRIBAL COUNCIL</b>	<b>3. CITY</b>
<b>4. DESCRIPTION OF IMPROVEMENT AS PROGRAMMED</b>		
<b>5. CONTRACTOR'S NAME</b>		<b>6. CONTRACT AMOUNT</b>
<p><b>7. NOTICE OF COMPLETION:</b> The above listed project is completed. A final inspection by the Tribe's Transportation Program has found this project to be in reasonable conformance with the PS&amp;E.</p> <p style="text-align: right;">_____ Date _____</p> <p><b>SIGNATURE</b> (TRIBE'S TRANSPORTATION PROGRAM OFFICIAL)</p> <p>_____</p> <p><b>NAME and TITLE</b></p>		
<b>8. INSPECTION MADE BY</b>		<b>9. DATE OF INSPECTION</b>
<b>10. IN COMPANY WITH</b>		
CC:		