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Michigan Department
of Transportation
1051 (02/2026)

Office of Economic Development
FINAL PROJECT ACCOUNTING
Shared Streets and Spaces Grant (SSSG)
DIRECT DISBURSEMENT

This form must be completed and returned within 3 months of completion of the project and final payment of project costs.

CONTRACT NUMBER	JOB NUMBER	CONSTRUCTION COMPLETION DATE
GRANT NUMBER	SIGMA CUSTOMER VENDOR NUMBER (CV#)	
GRANTEE	PROJECT	

A. FINAL COST OF THE SSSG PROJECT	
(1) Construction Costs	\$
B. FINAL COST ADJUSTMENT CALCULATION	
(2) Approved Grant Disbursement Amount	\$
(3) Lesser of lines 1 or 2	\$
(4) Initial payment (See Request for Payment form)	\$
C. PROJECT RECONCILIATION	
(5) Line 3 minus line 4	\$
(If this is a positive amount, please attach a brief explanation)	
If the grant payment (2) exceeds the total construction cost (1), the local agency will be invoiced for the excess grant amount.	

D. COMMUNITY BENEFIT
Have any unexpected issues arisen since the commencement and/or completion of the project? Yes No. Please describe.
Describe the community feedback you have received as you implemented the project and after completion. Has there been an increase in the usage of space? Yes No. Please describe.
Since the completion of the project, has there been increased interest in potential business development, private investment, event coordination, etc.? Yes No. Please describe.
List the project objectives included as part of the application to the program, and if/how the completed project has met each of these objectives, or how you anticipate these objectives to be met.

Were there any unintended outcomes (positive and/or negative) that resulted from the project?

Yes No. Please describe.

Describe lessons learned that could be useful to others considering a similar project.

What other information about this project would you like to provide?

E. CERTIFICATION

- (1) I certify that the PROJECT has been constructed in accordance with the PROJECT plans, specifications, and construction contract.
- (2) I certify that the final costs reported with this form are accurate and that all items for which payment has been requested are eligible for payment with the Shared Streets and Spaces Grant (SSSG) Program.
- (3) I certify that the digital photographs of the completed project have been sent with this signed and completed form.

SIGNATURE OF AUTHORIZED OFFICIAL

NAME AND TITLE

DATE

FOR MDOT USE ONLY

APPROVED BY TEDF MANAGER

PRC NUMBER

PURPOSE OF THE FINAL PROJECT ACCOUNTING FORM

PURPOSE	AUTHORITY
Report on final project costs	Section 6 of the state/local agreement
Certify that the project was constructed in accordance with the project plans, specifications, and construction contract	Section 5 of the state/local agreement
Allow for a payment adjustment	Section 5 of the state/local agreement

INSTRUCTIONS FOR COMPLETING THIS FORM

- Section A1. Enter the construction cost for the project.
- Section B2-4. Enter the grant amount. Indicate the lesser number between 1 and 2 and type the initial payment that was made previously. Based on the final costs, an adjustment to the initial payment may be due. If this is a positive amount, please attach a brief explanation.
- Section C. Reconciles any difference between the grant award and the total project cost.
- Section D. The form will be sent electronically for signature.
- Section E. After photographs of the project are required to be submitted with this Final Project Accounting Form. Pictures should include all components of the project clearly labeled with applicant name, project name, street name, cardinal direction of the photo, and the individual project component identified.