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| Project Name |  |  | Contract Number |  |
| Project Location |  |  | Contractor |  |
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| **Exceptions** (attach additional pages if necessary) | | | | | |  | **Required Completion Date** | | |
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| **Contractor Certification**  Contractor certifies that all Work, except as noted above, is 100 percent complete, is in conformance with the Contract Documents and that all other requirements for final payment and release of retainage have been completed. Contractor agrees that it shall complete all remaining work indicated above on or before the date or dates indicated, as a contract obligation. |  |  |  |  | | | | | |
|  |  | Name |  | | | | |
|  |  |  | | | |  |  |
|  |  | Signature | | | |  | Date |

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| **CM and A/E Certifications**  Each firm signing below certifies, based on actual observation and knowledge prior to signing, that all Work, except as noted, has been completed in substantial compliance with the contract documents. | | | | |  |  | **Owner Acceptance** | | | | | | |
|  |  |  | Name | |  | | | |
|  |  |  |  | | |  | |  |
| **Construction Manager** (if applicable) | | | | |  |  |  | Signature | | |  | | Date |
|  | Name |  | | |  |  | **Contracting Authority** | | | | | | |
|  |  | |  |  |  |  |  | **Contract Acceptance** (check one) | | | | | |
|  | Signature | |  | Date |  |  |  |  | Partial | | | | |
| **Architect/Engineer** | | | | |  |  |  |  | Final (all work finished with no exceptions noted) | | | | |
|  | Name |  | | |  |  |  | Name | |  | | | |
|  |  | |  |  |  |  |  |  | | |  |  | |
|  | Signature | |  | Date |  |  |  | Signature | | |  | Date | |