



CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: _____ PROJECT #: _____

AGENCY/INSTITUTION: _____ CONTRACT/PO#: _____

AREA ACCEPTED: _____

The Work performed under the subject Contract has been reviewed on this date and found to be Substantially Completed as defined in the General Conditions; including that the construction is sufficiently completed in accordance with the Contract Documents, as modified by any change orders agreed to by the parties, so that the State of Utah can occupy the Project or specified area of the Project for the use for which it is intended.

DFCM accepts the Project or specified area of the Project as Substantially Complete and will assume full possession of the Project or specified area of the Project at _____ (time) on _____ (date).

DFCM accepts the Project for occupancy and agrees to assume full responsibility for maintenance and operation, including utilities and insurance, of the Project subject to the itemized responsibilities and/or exceptions noted below:

Closeout Documents: The Owner will be required to sign the final contractor pay application certifying all required closeout documents have been received and all user training has been completed. Included in the closeout documents are the Record Drawings, O&Ms, Warranty, DFCM Roofing Warranty Forms, Consent of Surety, and any other back-up documentation that may be specific to this project.

Record Drawings

Warranties

O&M Manual(s)

(3) DFCM Roofing Warranty Forms

Consent of Surety

A list of items to be completed or corrected (Punch List) is attached hereto. The failure to include an item on it does not alter the responsibility of the Contractor to complete all the Work in accordance with the Contract Documents, including authorized changes thereof. The amount of \$ _____ (Twice the value of punch list work) shall be retained to assure the completion of the punch list work. The Contractor shall complete or correct the Work on the list of (Punch List) items appended hereto within _____ calendar days from the above date of issuance of this Certificate. If the list of items is not completed within the time allotted the Owner has the right to be compensated for the delays and/or complete the work with the help of independent contractor at the expense of the retained project funds. If the retained project funds are insufficient to cover the delay/completion damages, the Owner shall be promptly reimbursed for the balance of the funds needed to compensate the Owner.
