

Department of General Services 18 <sup>th</sup> & Herr Streets Harrisburg, PA 17125	<b>CERTIFICATE                  OF                  FINAL COMPLETION                  AND                  FINAL PAYMENT</b>	Project No.: _____ Project Title: _____ _____ Location: _____ _____
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**SECTION I**

The undersigned certifies that he/she is a representative of the professional appointed by the Department of General Services for the project indicated above; and, as such is duly qualified to sign and verify this certificate; and,

That the work associated with Contract No. \_\_\_\_\_ on the above referenced project has been deemed substantially complete on \_\_\_\_\_; and

That all of the construction work of this contract on the above referenced project has been completed in an acceptable manner and in accordance with the plans and specifications and any approved contract modifications thereto, with the exception of those minor items requiring completion as detailed in Section II; and,

That the contractor, by virtue of said completion, can be paid all funds due and owing for the contract indicated above less one and one-half times the aggregate value of those certain minor items requiring completion or correction and any additional funds required to be withheld by the Department of General Services as set out in Article 11 of the General Conditions of Contract, 1999 Edition, as indicated in Section II.

WITNESS the due execution hereof on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_

Authorized Signature

\_\_\_\_\_

Design Professional

**SECTION II**

The professional shall detail all items required to be completed or corrected to comply with the Contract Documents and assess a reasonable cost to complete in the table below (additional sheets may be attached if required).

ITEM NO.	DESCRIPTION	VALUE
		\$
		\$
		\$
		\$
		\$
		\$
Sub Total		\$
X		
Total		\$

**Recapitulation of funds retained**

Punch List Items	\$
Credit Change Order(s)	\$
Approval of Change Order(s)	\$
Pending Claim(s)	\$
Liquidated Damages (\$ _____/Day X _____ Days)	\$
Grand Total	\$

**Note: Include \$1.00 for Approval of Change Orders and \$1.00 for Pending Claims if any exist.**  
All Punch List Items shall be completed within thirty days after the date of the Final Completion Inspection

This certificate is acknowledged and accepted on this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_:

\_\_\_\_\_ Contractor                     
 \_\_\_\_\_ Construction Inspector Supervisor                     
 \_\_\_\_\_ Construction Inspector Manager