

CERTIFICATION OF FEDERAL LANDS CONSTRUCTION PROJECTS*INSTRUCTIONS: Complete this form after Project Acceptance and forward to Final Review.*

1. Date Project Accepted from Contractor	2. Project Number	3. Project Name
4. Signature of Construction Operations Engineer		5. Date

6. CERTIFICATION

All work has been administered by personnel under my supervision and has been completed in substantial compliance with the contract, including approved modifications except as detailed below:

- a. All materials have been sampled and tested in accordance with the contract or have been certified by the contractor and either meet specifications or have adequate documentation to explain corrective action.

Exceptions:

- b. Diaries, reports, project records, and other documents have been kept in accordance with instructions.

Exceptions:

- c. Pay quantities have been calculated in accordance with accepted procedures and are cross-referenced to appropriate source data.

Exceptions:

- d. A final inspection with appropriate FHWA and client agency representatives participating has been conducted and all of the recommendations arising from the inspection have been satisfactorily resolved.

Exceptions:

- e. All disputes/claim with the contractor have been addressed in accordance with WFLHD procedures.

Exceptions:

- f. All work has been completed in substantial compliance with the line, grades, and specifications of the contract, including approved modifications.

Exceptions: