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| moseal | STATE OF MISSOURIOFFICE OF ADMINISTRATIONDIVISION OF FACILITIES MANAGEMENT, DESIGN AND CONSTRUCTION**CONSTRUCTION COMPLETION AND ACCEPTANCE REPORT** |
| PROJECT NUMBER |
| PROJECT TITLE      |
| PROJECT LOCATION      |
| FMDC PROJECT MANAGER      | CURRENT CONTRACT COMPLETION DATE      | SUBSTANTIAL COMPLETION DATE      |
| DESIGNER |
| FIRM      |
| REPRESENTATIVE      |
| CONTRACTOR |
| FIRM      |
| REPRESENTATIVE      |
| EQUIPMENT PLACED IN-SERVICE FOR WARRANTY PURPOSES | CLOSEOUT DOCUMENTS ATTACHED |
| ITEM      | DATE      | 1. FINAL APPLICATION & CERTIFICATION FOR PAYMENT (to include credit for unused Unit Price Items) | [ ]  YES | [ ]  NO |
| ITEM      | DATE      | 2. LIQUIDATED DAMAGES RECOMMENDATION | [ ]  YES | [ ]  NO |
| ITEM      | DATE      | 3. FINAL MBE/WBE/SDVE PROGRESS REPORT | [ ]  YES | [ ]  NO |
| ITEM      | DATE      | 4. FINAL PAYMENT & RELEASE FORMSSUBCON Contractors and Major Suppliers or **Consent of Surety to Final Payment** | [ ]  YES | [ ]  NO |
| ITEM      | DATE      | 5. AFFIDAVIT – COMPLIANCE WITH PREVAILING WAGE General Contractors and Subcontractors | [ ]  YES | [ ]  NO |
| ITEM      | DATE      | 6. ROOFING BOND OR EXTENDED WARRANTY (Copy to Agent) | [ ]  YES | [ ]  NO |
| ITEM      | DATE      | 7. CERTIFIED COPY OF CONTRACTOR’S PAYROLLS | [ ]  YES | [ ]  NO |
| ITEM      | DATE      | **EXPLANATIONS, IF ABOVE DOCUMENTS NOT ATTACHED** |
| ROOFING SYSTEMS DESCRIPTION |       |
| SUBMITTED TO      | DATE      |
| CONTRACTOR’S RED-LINES |
| DELIVERED TO AND ACCEPTED BY      | DATE      |
| OPERATIONS MANUALS |
| AGENCY DELIVERED TO AND ACCEPTED BY      | DATE      |
| KEYS |
| DELIVERED TO AND ACCEPTED BY      | DATE      |
| OPERATIONS INSTRUCTIONS | TEST REPORTS  |
| PRESENTED BY CONTRACTOR TO FACILITY PERSONNEL IN ACCORDANCE WITH SPECIFICATION REQUIREMENTS? | RECEIVED AND SUBMITTED TO FILE |
| [ ]  YES | DATE  | [ ]  N/A | DATE  | DATE  |
| FMDC CONSTRUCTION REPRESENTATIVE      | DATE      |
| SECTION LEADER      | DATE |

*Revised* 06/16 ORIGINAL: include with Closeout Package to PMU SOSA

 COPIES: Construction Representative (after approval), CI Fiscal