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| moseal | | STATE OF MISSOURI OFFICE OF ADMINISTRATION  DIVISION 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 FORMS  SUBCON 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

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