

CERTIFICATE OF COMPLETION

THIS IS TO CERTIFY that all work and materials have been carefully inspected by duly authorized agents of representatives of the Helena Housing Authority, hereinafter called Owner, and that _____, hereinafter called Contractor, has furnished all labor, material and services required for **HHA-FY21-IFB-001: Concrete/504 Accessibility & Parking Lot Resealing and Repairs Project** located in Helena, Montana and original contract dated ___ between the Owner and the Contractor, with such exceptions hereinafter noted:

THIS IS TO CERTIFY:

1. That all work covered by this contract, was completed before the initial deadline of _____ and _____ and
2. That all changes permitted or required to be made, except minor modifications and field adjustments, have been authorized by a written and duly approved Change Order, and all stop orders have been confirmed and lifted in writing, and
3. That all Proceed Orders have been supported by approved Change Orders equitably adjusting the contract price and or time where adjustment is indicated, except as noted under Exception D below, and
4. That, as of the date of this Certification, Change Orders constitute the only amendments to the contract price and/or time, and that ALL Change Orders approved in connection with this contract are listed on the attached Schedule, and
5. That all certificates, bonds, guaranties, warranties, insurance, and tests required under the contract have been furnished or performed except as noted under Exception E below, and
6. That the Owner has obtained from the Contractor the attached Certificate and Release subject to the claims listed under Exception A below, and
7. That all laborers and mechanics have been paid not less than the minimum wage rates as established in said contract, and that there have been no claims made for infringement of any patent or other claims of any nature not included in the foregoing categories except as noted under Exception F below, and
8. That there are no outstanding claims arising out of this contract except as follows:

EXCEPTIONS

A. Claims asserted in paragraph 2 of the Contractor's Certificate and Release:

B. Incomplete and/or unsatisfactory items of contract work: _____

C. Overrun in contract time and potential liquidated damages assemble: _____

D. Unexecuted Change Orders: _____

E. Noncompliance with respect to tests, certificates, guaranties, etc. required under this contract: _____

F. Other pending items not included in Exceptions A through E which may require disposition before final settlement can be made under the contract: _____

AND

9. That the Contract Financial Status as of _____ is as follows:

Original Contract Price		\$ _____
Authorized additions: (e.g. Change Order #1)		\$ _____
	Total	\$ _____
Amount Paid (Final Payment)		\$ _____
BALANCE		\$ _____

Voucher for final payment in the amount of \$ _____ is due and payable. Final Payment is included with this Certificate of Completion and no further balance exists.

(Company Name)

Helena Housing Authority

(Signature)

Michael M. O'Neil
Executive Director

(Printed Name of Signatory)

(Company Title of Signatory)