

The undersigned authorized representatives:

_____, representing _____ (Owner),

_____, representing _____ (Engineer),

_____, representing _____ (Contractor),

for _____,
Brief description of Contract

hereby certify that:

The contract or portion of the contract funded by the Oklahoma Water Resources Board (OWRB) through loan ORF-__-____- CW, was completed on _____, and a final inspection of the completed work was conducted on _____.

The above referenced contract or portion of contract was constructed in accordance with the approved Plans and Specifications, and all applicable laws, rules and regulations. All completed construction items are in operation and have been accepted by the Owner. All relevant federal and state CWSRF requirements were complied with. All requests for loan proceeds relevant to the contract or portion of contract have been drawn as per the Final Pay Request and none of the expenses incurred under this contract or portion of contract have been requested more than once.

The as-built plans, if applicable, have been provided to the Oklahoma Department of Environmental Quality (ODEQ). The Contractor has been paid in full for the contract or portion of contract completed being closed out, in accordance with the Contract Agreement, pending receipt of the amount retained. The Contractor has paid in full for all materials purchased and all labor employed, and there are no claims against the Contractor as an employer under this contract or portion of contract on account of injuries sustained by workmen employed by the Contractor. The Contractor releases the Owner from any claims arising by virtue of this contract or portion of contract.

(Check if applicable) OWRB is hereby authorized to de-obligate any remaining loan proceeds.

Owner's authorized representative signature

Date

Engineer's authorized representative signature

Date

Contractor's authorized representative signature

Date