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U.S. Department of Agriculture Rural Utilities Service

CONTRACT CLOSEOUT CERTIFICATION

(Submit an original and a copy to RUS Area Engineering Branch.)

BORROWER'S NAME: _____
PROJECT DESIGNATION: _____
CONTRACT TYPE & NUMBER: _____
CLOSEOUT AMOUNT: _____
SALES TAXES (INCLUDED ABOVE): _____

In connection with the above construction contract, the undersigned certify that:

1. The construction is complete and was done in accordance with the RUS approved system design or layout or subsequent RUS approved changes;
2. The construction was for loan purposes;
3. Construction used RUS-accepted materials and was in accordance with specifications published by RUS covering the construction which were in effect when the contract was executed, or in the absence of such specifications, that it meets other applicable specifications and standards (specify), and that it meets all applicable national and local code requirements;
4. The construction complies with the "Buy American" provision (7 U.S.C. 903 note) of the Rural Electrification Act of 1938 (7 U.S.C. 901 et seq.), as amended;
5. All necessary approvals have been obtained from regulatory bodies and other entities with jurisdiction over the project;
6. All closeout documents required by this part have been examined and found complete such that the Contractor has fulfilled all obligations under the contract except for warranty coverage; and
7. The engineer or architect is not affiliated with and does not represent the contractor, vendor, or manufacturer who is a participant in the contract.

BORROWER

ENGINEER/ARCHITECT

BY: _____
TITLE: _____
DATE: _____

BY: _____
TITLE: _____
DATE: _____
CO.: _____