

## USDA Rural Development RUS Construction Completion Checklist

Received		ITEM	<b>Data Required</b>
Yes	No		
		1.	Contractor Release of Liens From Prime And All Sub Contractors AIA Document G706 – Contractor’s Affidavit of Payment of Debts and Claims AIA Document G706A – Contractor’s Affidavit of Release of Liens AIA Document G706A – Contractor’s Affidavit of Release of Liens from all subcontractors and material suppliers AIA Document G707 – Consent of Surety Company to Final Payment
		2.	Final & Updated Form E Cost Certification Sheet
		3.	Final Over Under Adjusting Change Order
		4.	Warranty Information with Dates & Bond if Required
		5.	Engineer's Certificate of Substantial Completion with punch list if any
		6.	Engineer's Certification Letter to State Agency Indicating the Project was Completed in accordance with the Approved Plans and Specifications
		7.	Village / Town Board Resolution indicating Acceptance of Project as Complete and Recommending Final Payment. W / Final Pay Request From Contractor.
		8.	<i>If Applicable</i> Verification from the Town / Village that a NYS certified operator will operate the new system. Name of System Operator & License to Operate
		9.	Final Acceptance Letter from State Regulatory agency and permit to operate
		10	Engineer’s letter indicating all facility construction is compliant with all NYS code standards for seismic and ADA, if applicable.