Certification of Professional Services Providers For CDBG Grant Release of Funds

Grantee Name: _____ Grant #: _____

Project Title: _____

This is to certify that the following requirements pertaining to the above-referenced CDBG Grant project have been completed and project is ready for Release of Funds:

1. Project bid specifications include Federal Construction Contract Provisions.

2. Project bid specifications do NOT identify a specific name brand or provider except if required to identify a piece of equipment necessary for completion of the project. If specified, the name brand or provider is followed by the terminology, "or approved equals".

3. Davis-Bacon Wage Determination # IN-_____ dated _____ was included in bid specifications, and Updated Wage Determination # IN- _____ dated _____ was provided to all plan holders by Addendum # _____ dated _____.

4. In order to complete the project, please check one of the following:
   _____ All project work will be completed within existing Right of Ways in place prior to application submission; or, the property is owned by grantee prior to application submission.
   _____All required documents pertaining to the acquisition of easements and/or parcels have been submitted to Grant Services and the URA process was followed for all easements or property acquired for the project.

5. All Responsible/Responsive construction bids have been examined and Engineer/Architect recommends contract be awarded to:
   Contractor Name: _____
   Base Bid Amount: _____
   Alternates Selected: Additions: $_____ Deductions: $_____
   Net Contract Amount Recommended: $_____

   NOTE: If recommendation for contract award is not to lowest bidder, attach an explanation from the project engineer and a letter of justification from Grantee's Local Counsel.

6. All Permits required for completion of project have been **obtained**.

Signature of Engineer/Architect:

_____
Printed Name: _____
Company Name: _____
Date Signed: _____

Signature of Grant Administrator:

_____
Printed Name: _____
Company Name: _____
Date Signed: _____