

# Notification of Project Completion and Materials Certification

*This certificate must be furnished to the Department of Roads before the project can be closed out.*

To: Nebraska Department of Roads  
Urban/Rural Engineer, Local Projects Section

City/County of \_\_\_\_\_, Nebraska

Project Name: \_\_\_\_\_

State Project No.: \_\_\_\_\_ State Control No. \_\_\_\_\_

Prime Contractor Name: \_\_\_\_\_ Final Contract Amount:  
\$ \_\_\_\_\_

Subcontractor Name(s): \_\_\_\_\_ Final Subcontract Amount  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

The **City/County** certifies that all the work on this project is complete and accepted by the City/County as of \_\_\_\_\_ 20\_\_\_\_, and the project was constructed according to the plans and specifications approved by the Nebraska Department of Roads (NDOR). Materials testing requirements of the contract were met and test reports are on file with the City/County. All required manufacturer's certificates of compliance and the manufacturer's certified test reports met contract requirements and also are on file with the City/County.

**Exception(s) to the plans and specifications:**  Yes  No

If Yes, attach additional sheet(s) to this form explaining the exception(s).

By signing this Notification of Project Completion and Materials Certification form, I, \_\_\_\_\_ representing the City/County of \_\_\_\_\_, Nebraska, hereby acknowledge this certification is to be furnished to the Federal Highway Administration in connection with this project being funded with federal-aid highway funds and is subject to applicable state and federal laws, both criminal and civil.

City/County of \_\_\_\_\_

\_\_\_\_\_  
*LPA Project Construction Manager/Engineer*

\_\_\_\_\_  
*LPA Responsible Charge*

\_\_\_\_ / \_\_\_\_ / 20 \_\_\_\_

**Comment(s) by the State Representative/District Engineer:**  Yes  No

If Yes, attach additional sheet(s) to this form with comments.

This completes all work on this project.

I recommend closeout:

with audit  without audit.

I Concur:

\_\_\_\_\_  
*NDOR District Project Representative*

\_\_\_\_\_  
*NDOR District Engineer*

\_\_\_\_ / \_\_\_\_ / 20 \_\_\_\_

\_\_\_\_ / \_\_\_\_ / 20 \_\_\_\_

\_\_\_\_\_  
*Local Projects Section Urban/Rural Engineer*

\_\_\_\_ / \_\_\_\_ / 20 \_\_\_\_