CONSTRUCTION COMPLIANCE WITH SPECIFICATIONS AND PLANS

FIN PROJECT I.D.(s)

DATE: _____

CONTRACT NO: _____

Monthly: ☐

Final: ☐

_____, Prime Contractor for the above referenced contract, hereby verifies based on personal knowledge or reasonable investigation and good faith belief, all Quality Control functions and Quality Control sampling and testing results are in substantial compliance with the contract specification requirements and the approved Quality Control Plan for this project. This includes the input of test results into the Department's MAC database within 24 hours of results being received. This represents work done between _____ and _____ . Exceptions to these requirements are listed below.

1.) Item No.: _____
Exception:

2.) Item No.: _____
Exception:

3.) Item No.: _____
Exception:

4.) Item No.: _____
Exception:

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5.) Item No.: _____
Exception:

6.) Item No.: _____
Exception:

A false statement or omission made in connection with this certification is sufficient cause for suspension, revocation, or denial of qualification to bid, and a determination of non-responsibility, and may subject the person and/or entity making the false statement to any and all civil and criminal penalties available pursuant to applicable Federal and State Law.

State of Florida
County of _____

Sworn to (or affirmed) and subscribed before me, by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, _____ (year),

by _____
Notary Public (Not Required when Digital)

_____
Commission Expires

Personally Known _____ or Produced Identification _____
Type of Identification Produced _____

_____
Quality Control Manager

_____
Company

_____
Signed By

_____
(Print name of person signing Certification)

State of Florida
County of _____

Sworn to and subscribed before me, by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, _____ (year),

by _____
(Print name of person signing Certification)

_____
Notary Public (Not Required when Digital)

_____
Commission Expires

Personally Known _____ or Produced Identification _____
Type of Identification Produced _____

_____
Contractor

_____
Title

_____
Signed By