

EXHIBIT J

Conditions Precedent to Final Payment

Date: _____
DPW Project No. _____
Project Title: _____
Location: _____

Send to:
State of Idaho
Division of Public Works
502 N. Fourth Street
Boise, Idaho 83702

Copy to:
Design Professional

Contractor's Responsibilities:

Per Paragraph 7:13 of the Fixed Price Contract: As a condition precedent to final payment, the Contractor must furnish the owner, in the form and manner required by Owner, to be submitted to the Design Professional for approval, the following:

- Contractor's Final Request for Payment Form has been uploaded to OMS;
- Release of Claims form has been uploaded to OMS (DPW's form, Exhibit H);
- Contractor's Affidavit of Payment of Debts and Claims Form has been uploaded to OMS (AIA G706);
- Consent of Surety to Final Payment has been uploaded to OMS (AIA G707);
- Confirmation of all required training (DPW's Training Confirmation Exhibit K), product warranties, operating manuals, instruction manuals and other record documents, drawings and items customarily required of the Contractor has been uploaded to OMS.
- Public Works Contract Tax Release from the Idaho Tax Commission has been uploaded to OMS;
- Division of Building Safety Letter of Completion/Final Inspection has been uploaded to OMS (as required);
- Project Finalization and Start Up has been uploaded to OMS (as required, Exhibit L);

Contractor's Signature Date

Design Professional's Approval for Payment:

- All Documents Required per Paragraph 7.13 of the Fixed Price Contract have been uploaded to OMS.
- All Warranties, Guarantees, etc. have been received, approved and have been uploaded to OMS.
- Contractor's As-Built Drawings, have been received, reviewed, approved and uploaded to OMS in PDF format.
- Final punch list with AE's verification that all items have been completed, has been uploaded to OMS.
- Record Drawings have been completed by AE. All required copies of the Record Documents and electronic media are attached and uploaded to OMS in PDF, and DWG 2010 format. DWG files should be bound in zip folder, or "e-transmit" folder, containing all drawing files with relevant dependencies (i.e. x-refs, images, title blocks, and pen settings). *Record Drawings are a requirement for the AE's final payment; not the Contractor's.*

To the best of my knowledge, information, and belief, and on the basis of my observations and inspections, I certify the Work has been completed in accordance with the terms and conditions of the Contract Documents and that the required documentation required by Paragraph 7.13 of the fixed priced contract has been received. The entire balance, as shown on the attached Final Request for Payment, is due and payable.

Design Professional's Signature Date