

Schedule 8 - Schedule of Certificates and Notices

RFP Version

Project Co must provide to the State certificates and notices in the form set out in Parts 1 to 12 and Parts 14 to 24 of this Schedule signed by the person specified in and otherwise in accordance with this Schedule. The State may, at its absolute discretion, provide the notice in Part 13 in accordance with clause 19.2(b) of the Agreement.

Part of the Schedule containing the form	Title of certificate or notice	Certificate or notice to be signed by	Clause/Section of the State Project Documents
Part 1	Project Co's Certificate – Certified Design Documentation	Project Co	Section 2.3.2(a) of Part F.5 of the PSR
Part 2	D&C Subcontractor's Certificate - Design Documentation	D&C Subcontractor	Section 2.3.2(b) of Part F.5 of the PSR
Part 3	Proof Engineer's Certificate - Design Documentation	Proof Engineer	Section 2.6.1(a) of Part F.5 of the PSR
Part 4	Proof Engineer's Certificate - Erection of Load Bearing Falsework	Proof Engineer	Section 2.6.1(b) of Part F.5 of the PSR
Part 5	Independent Reviewer's Notice - Certified Design Documentation	Independent Reviewer	Section 2.3.4 of Part F.5 of the PSR
Part 6	Independent Reviewer's Notice - Response to Design Explanation	Independent Reviewer	Section 2.3.6 of Part F.5 of the PSR
Part 7	Project Co's Notice - Intention to Proceed at Own Risk (Certified Design)	Project Co	Section 2.3.8 of Part F.5 of the PSR
Part 8	Independent Reviewer's Notice - Non-compliance	Independent Reviewer	Clause 22.2(b)
Part 9	Project Co's Notice - Explanation and/or Remediation Plan	Project Co	Clause 22.2(c)

Part of the Schedule containing the form	Title of certificate or notice	Certificate or notice to be signed by	Clause/Section of the State Project Documents
Part 10	Independent Reviewer's Notice - Response to Explanation and/or Remediation Plan	Independent Reviewer	Clause 22.2(d)
Part 11	Quality Representative's Certificate - As-Built Records	Quality Representative	Section 11.2.1(e) of Part F.6 of the PSR
Part 12	Project Co's Notice - Expectation of achieving Stage One Completion	Project Co	Clause 19.1
Part 13	Project Co's Notice - Stage One Completion	Project Co	Clause 19.2(a)
Part 14	State's Notice - Stage One Completion	State	Clause 19.2(b)
Part 15	Independent Reviewer's Certificate of Stage One Completion	Independent Reviewer	Clause 19.2(c)(i)
Part 16	Independent Reviewer's Notice - Stage One Completion not achieved (List of work remaining to be performed)	Independent Reviewer	Clause 19.2(c)(ii)A
Part 17	Independent Reviewer's Notice - Stage One Completion not achieved (No list of work remaining to be performed)	Independent Reviewer	Clause 19.2(c)(ii)B
Part 18	Project Co's Notice - Stage One Completion of outstanding work	Project Co	Clause 19.2(e)
Part 19	Notice by Project Co - Returned Works	Project Co	Clause 19.3(c)(ii)
Part 20	Notice by Independent Reviewer - Returned Works	Independent Reviewer	Clause 19.3(c)(iv)

Part of the Schedule containing the form	Title of certificate or notice	Certificate or notice to be signed by	Clause/Section of the State Project Documents
Part 21	Notice by Project Co - Handback of Returned Works	Project Co	Clause 19.3(d)
Part 22	Project Co's Notice - Close-Out	Project Co	Clause 20.1(b)
Part 23	Independent Reviewer's Certificate - Close-Out	Independent Reviewer	Clause 20.1(c)(i)
Part 24	Independent Reviewer's Notice - Close-Out (Work remaining to be performed)	Independent Reviewer	Clause 20.1(c)(ii)
Part 25	Project Co's Notice - Correction of Defect	Project Co	Clauses 20.1(e)

Part 1
Project Co's Certificate – Certified Design Documentation

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. In accordance with section 2.3.2(a) of Part F.5 of the PSR, Project Co hereby confirms that the attached Certified Design Documentation for the Construction Package(s) specified in paragraph 2 complies with the requirements of the State Project Documents, including the PSR.
2. The Construction Package(s) to which this certificate applies is/are as follows:
 - (a) [#insert].
3. Terms defined in the Project Agreement entered into between the State and Project Co dated [#insert date] have the same meaning in this certificate.

Signed for and on behalf of
[#insert name and address of Project Co]

Date

Part 2
D&C Subcontractor's Certificate - Design Documentation

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**)
and [] (**Independent Reviewer**)

From: [] (**D&C Subcontractor**)

1. In accordance with section 2.3.2(b) of Part F.5 of the PSR, the D&C Subcontractor hereby confirms that the attached Certified Design Documentation for the Construction Package(s) specified in paragraph 2 complies with the requirements of the State Project Documents, including the PSR.
2. The Construction Package(s) to which this certificate applies is/are as follows:
 - (a) [#insert].
3. Terms defined in the Project Agreement entered into between the State and Project Co dated [#insert date] have the same meaning in this certificate.

Signed for and on behalf of
[#insert name and address of D&C Subcontractor]

Date

Part 3 Proof Engineer's Certificate - Design Documentation

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Proof Engineer**)

1. In accordance with section 2.6.1(a) of Part F.5 of the PSR, , in relation to the Certified Design Documentation provided by Project Co and listed in the attached schedule,:
 - (a) I have undertaken an independent detailed check of the attached Certified Design Documentation; and
 - (b) I certify the adequacy of the attached Certified Design Documentation.
2. In performing the functions of the Proof Engineer, I have used due skill, care and diligence. From my review and in my opinion as a professional engineer, I consider that, in relation to the Certified Design Documentation listed in the attached schedule:
 - (a) all relevant design actions and design criteria have been addressed by the design included and that these actions and criteria and the overall concept meet the requirements of the State Project Documents, including the PSR;
 - (b) the strength, stability and serviceability requirements and other Project Requirements are met; and
 - (c) the drawings and specifications accurately describe the following matters critical to structural integrity:
 - (i) the detailing and dimensions;
 - (ii) the required material properties; and
 - (iii) the Construction Procedures and any Temporary Works.
3. Terms defined in the Project Agreement entered into between the State and Project Co dated [insert date] have the same meaning in this certificate.

Signed for and on behalf of
[insert name of Proof Engineer]

Date

Schedule

[#Insert details of Certified Design Documentation]

Part 4
Proof Engineer's Certificate - Erection of Load Bearing Falsework

East West Link - Stage One Project (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Proof Engineer**)

In accordance with section 2.6.1(b) of Part F.5 of the PSR, I hereby certify that, in relation to the load bearing falsework and/or formwork listed in the attached schedule, I have verified by inspection that the erected falsework and/or formwork is in accordance with the IFC Design Documentation.

Terms defined in the Project Agreement entered into between the State and Project Co dated [*#insert date*] Agreement have the same meaning in this certificate.

Signed for and on behalf of
[*#insert name of Proof Engineer*]

Date

Schedule

[*#Insert relevant details of load bearing falsework and/or formwork being certified*]

Part 5
Independent Reviewer's Notice - Certified Design Documentation

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to section 2.3.4 of Part F.5 of the PSR, I hereby notify the State and Project Co that the proposed Certified Design Documentation for the Construction Package(s) specified in paragraph 2 [*complies/does not comply - delete as inapplicable*] with the State Project Documents for the reasons set out in the attached schedule.
2. The Construction Package(s) to which this certificate applies is/are as follows:
 - (a) [*#insert*].
3. Terms defined in the Project Agreement entered into between the State and Project Co dated [*#insert date*] have the same meaning in this certificate.

Signed for and on behalf of
[*#insert name of Independent Reviewer*]

Date

Schedule

[*#Insert reasons for Independent Reviewer's opinion.*]

Part 6
Independent Reviewer's Notice - Response to Design Explanation

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to section 2.3.6 of Part F.5 of the PSR, I hereby notify the State and Project Co that the Design Explanation provided by Project Co pursuant to section 2.3.5(a) of Part F.5 of the PSR dated [#insert] [*satisfactorily addresses/does not satisfactorily address - delete as inapplicable*] the concerns I raised in the Independent Reviewer's Notice - Certified Design Documentation dated [#insert], for the reasons set out in the attached schedule.
2. Terms defined in the Project Agreement entered into between the State and Project Co dated [#insert date] have the same meaning in this certificate.

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date

Schedule

[#Insert reasons for Independent Reviewer's opinion.]

Part 7
Project Co's Notice - Intention to Proceed at Own Risk (Certified Design)

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. In accordance with section 2.3.8 Part F.5 of the PSR, Project Co hereby notifies the State and the Independent Reviewer that, despite any opinion of the Independent Reviewer in the Independent Reviewer's Notice - Certified Design Documentation dated [#insert date] and the Independent Reviewer's Notice - Response to Design Explanation dated [#insert date] (together, **IR Notices**), Project Co intends to proceed with construction of the Construction Package(s) specified in paragraph 2, at its own cost and risk (including the risk that a Certificate of Stage One Completion may not be issued).
2. The Construction Package(s) to which this notice applies is/are as follows:
 - (a) [#insert].
3. Details of the reasons why Project Co intends to proceed with construction of the Construction Packages specified in paragraph 2 despite the opinion provided in the IR Notices are set out in the attached schedule.
4. Terms defined in the Project Agreement entered into between the State and Project Co dated [#insert date] have the same meaning in this certificate.

Signed for and on behalf of
[#insert name and address of Project Co]

Date

Schedule

[#Insert details of the reasons why Project Co intends to proceed at its own risk despite the Independent Reviewer's opinion in the IR Notices.]

Part 8 Independent Reviewer's Notice - Non-compliance

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 22.2(b) of the Project Agreement entered into between the State and Project Co dated [#insert date] (**Agreement**), I hereby notify the State and Project Co of my opinion that:
 - (a) the obligations of Project Co under the State Project Documents in relation to the construction of the Works are not being met;
 - (b) Completion will not be achieved by the relevant Date for Completion; or
 - (c) the D&C Program does not accurately reflect the actual progress of the Works.

[delete as appropriate]
2. The reasons for my opinion are set out in the attached schedule.
3. Terms defined in the Agreement have the same meaning in this certificate.

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date

Schedule

[#Insert reasons for the Independent Reviewer's opinion that the obligations of Project Co under the State Project Documents in relation to the construction of the Works are not being met.]

Part 9
Project Co's Notice - Explanation and/or Remediation Plan

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 22.2(c) of the Project Agreement entered into between the State and Project Co dated [#insert date] (**Agreement**), Project Co hereby:
 - (a) *[notifies the State and the Independent Reviewer that it disagrees with the opinion contained within the Independent Reviewer's Notice - Non-compliance dated [#insert date] for the reasons set out in the attached Schedule A (**Explanation**); [and/or]*
 - (b) *[to the extent that Project Co does not disagree with the Independent Reviewer's opinion] provides in the attached Schedule B a plan and program for the rectification of the non-compliance specified in the Independent Reviewer's Notice - Non-compliance dated [#insert date] (**Remediation Plan**)]*.
2. Terms defined in the Agreement have the same meaning in this certificate.

Signed for and on behalf of
[#insert name an address of Project Co]

Date

[Schedule A]

[#Insert Project Co's Explanation, if applicable.]

[Schedule B]

[#Insert details of Project Co's Remediation Plan, if applicable.]

Part 10
Independent Reviewer's Notice - Response to Explanation and/or Remediation Plan

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 22.2(d) of the Project Agreement entered into between the State and Project Co dated [#insert date] (**Agreement**), I hereby notify the State and Project Co of my opinion as to whether Project Co's [*Explanation and/or Remediation Plan - delete as inapplicable*] dated [#insert date] satisfactorily addresses the concerns raised in the Independent Reviewer's Notice - Non-compliance dated [#insert date].
2. The details of and reasons for my opinion are set out in the attached schedule.
3. Terms defined in the Agreement have the same meaning in this certificate.

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date

Schedule

[#Insert details of and reasons for Independent Reviewer's opinion as to adequacy of Project Co's Explanation and/or Remediation Plan.]

Part 11 Quality Representative's Certificate - As-Built Records

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) [and
[] (**Independent Reviewer**) (if applicable)]

From: [] (**Quality Representative**)

1. In accordance with section 11.2.1(e) of Part F.6 of the PSR, I hereby certify that I have inspected the As-Built Records for the Construction Package(s) (or part thereof) specified in paragraph 2 and I have verified that:
 - (a) the Work Lots described in Schedule A cover all materials and works required to complete the Construction Package or part thereof;
 - (b) the as-built drawings listed in Schedule B are all of the as-built drawings required to completely describe the Construction Package or part thereof;
 - (c) all inspections and tests required for all of the Work Lots in Schedule A have been completed and the test results recorded;
 - (d) any non-conformances that cannot be corrected promptly have been notified and recorded on the Defects List in accordance with section 13 of Part F.6 of the PSR, and the non-conformance report marked accordingly;
 - (e) the final marked-up copy of every drawing listed in Schedule B, including drawings without change, have been checked for completeness and signed by a person with responsibility for supervision of the work; and
 - (f) the complete set of closed As-Built Records for the Construction Package or part thereof has been made available to the State and the Independent Reviewer in accordance with section 11.2.1(d) of Section F.6 of the PSR.
2. The Construction Package(s) (or part thereof) to which this certificate applies is/are as follows:
 - (a) [#insert].
3. Terms defined in the Project Agreement entered into between the State and Project Co dated [#insert date] have the same meaning in this certificate.

Signed by
[#insert name of Quality Representative]

Date

Schedule A

[Insert details of Work Lots]

Schedule B

[#insert details of As-built drawings]

Part 12
Project Co's Notice - Expectation of achieving Stage One Completion

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**)

Copy: [] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 19.1 of the Project Agreement between the State and Project Co dated [insert date] (**Agreement**), Project Co notifies the State that it reasonably expects to achieve Stage One Completion on [insert date].
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[insert name and address of Project Co]

Date

Part 13
Project Co's Notice - Stage One Completion

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 19.2(a) of the Project Agreement between the State and Project Co dated [#insert date] (**Agreement**), Project Co hereby:
 - (a) notifies the State and the Independent Reviewer that it considers that it has achieved Stage One Completion;
 - (b) requests that the Independent Reviewer issue a Certificate of Stage One Completion; and
 - (c) notifies the State and the Independent Reviewer that the detailed list of work in the attached schedule (including minor Defect correction) remains to be performed in its opinion to achieve Close-Out.
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name and address of Project Co]

Date

Schedule

[#Insert details of work that remains to be performed to achieve Close-Out.]

Part 14
State's Notice - Stage One Completion

East West Link - Stage One (Project)

To: [] (**Project Co**) and
[] (**Independent Reviewer**)

From: [], on behalf of the Crown in right of the State of Victoria (**State**)

1. Pursuant to clause 19.2(b) of the Project Agreement between the State and Project Co dated [insert date] (**Agreement**), the State hereby:
 - (a) notifies Project Co and the Independent Reviewer that it considers that Project Co has achieved Stage One Completion; and
 - (b) requests that the Independent Reviewer issues a Certificate of Stage One Completion.
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of the State

Date

Part 15 Independent Reviewer's Certificate of Stage One Completion

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 19.2(c)(i) of the Project Agreement entered into between the State and Project Co dated [*#insert date*] (**Agreement**), I certify that Stage One Completion has been achieved as at the date of this certificate.
2. In accordance with clause 19.2(c)(i) of the Agreement, I set out in the attached schedule:
 - (a) a list of Defects of the kind referred to paragraph (a) of the definition of Stage One Completion required to be corrected by Project Co; and
 - (b) details of the work remaining to be performed in order for Project Co to achieve Close-Out, including any Remaining Works.
3. Terms defined in the Agreement have the same meaning in this certificate.

Signed for and on behalf of
[*#insert name of Independent Reviewer*]

Date of Stage One Completion and Date of Certificate

Schedule

[*#Insert details of Defects and work remaining to be performed in order for Project Co to achieve Close-Out.*]

Part 16

Independent Reviewer's Notice - Stage One Completion not achieved (List of work remaining to be performed)

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 19.2(c)(ii)A of the Project Agreement entered into between the State and Project Co dated [*#insert date*] (**Agreement**), I advise that Stage One Completion has not been achieved.
2. The work remaining to be performed in order for Project Co to achieve Stage One Completion is listed in the attached schedule.
3. Terms defined in the Agreement have the same meaning in this certificate.

Signed for and on behalf of [*#insert name of Independent Reviewer*]

Date

Schedule

[*#Insert details of work remaining to be performed.*]

Part 17

Independent Reviewer's Notice - Stage One Completion not achieved (No list of work remaining to be performed)

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 19.2(c)(ii)B of the Project Agreement entered into between the State and Project Co dated [*#insert date*] (**Agreement**), I advise that Stage One Completion has not been achieved.
2. I advise that Stage One Completion is so far from being achieved that it is not practicable to provide a list of the type referred to in clause 19.2(c)(ii)A of the Agreement.
3. Terms defined in the Agreement have the same meaning in this certificate.

Signed for and on behalf of
[*#insert name of Independent Reviewer*]

Date

Part 18
Project Co's Notice - Stage One Completion of outstanding work

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 19.2(e) of the Project Agreement entered into between the State and Project Co dated [*insert date*] (**Agreement**), Project Co hereby notifies the State and the Independent Reviewer that the work listed in the Independent Reviewer's Notice - Stage One Completion not achieved (List of work remaining to be performed) dated [*insert date*] has been completed.
2. Terms defined in the Agreement have the same meaning in this certificate.

Signed for and on behalf of
[*#insert name and address of Project Co*]

Date

Part 19
Notice by Project Co - Returned Works

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**),
[] (**Independent Reviewer**) and
[] (**Facility Owner**)

From: [] (**Project Co**)

1. Pursuant to clause 19.3(c)(ii) of the Project Agreement between the State and Project Co dated [#insert date] (**Agreement**), Project Co hereby notifies that, with the exception of the Defects specified in the attached schedule, the land, Works and Returned Facility described generally below have been completed and are otherwise in accordance with the State Project Documents.

Land:

Works:

Returned Facility:

2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name and address of Project Co]

Date

Schedule

[#Insert details of Defects]

Part 20
Notice by Independent Reviewer - Returned Works

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**),
[] (**Project Co**) and
[] (**Facility Owner**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 19.3(c)(iv) of the Project Agreement between the State and Project Co dated [#insert date] (**Agreement**), I confirm that with the exception of the Defects specified in the attached schedule the land, Works and Returned Facility described generally below have been completed and are otherwise in accordance with the State Project Documents.

Land:

Works:

Returned Facility:

2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date

Schedule

[#Insert details of Defects]

Part 21
Notice by Project Co - Handback of Returned Works

East West Link - Stage One (Project)

To: [] (Facility Owner)

Copy: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 19.3(d) of the Project Agreement between the State and Project Co dated [insert date] (**Agreement**), Project Co hereby notifies the Facility Owner that the date of Handback of the land, Works and Returned Facility described generally below, will be on [insert date].

Land:

Works:

Returned Facility:
.....

2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[insert name and address of Project Co]

Date

Part 22
Project Co's Notice - Close-Out

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 20.1(b) of the Project Agreement between the State and Project Co dated [insert date] (**Agreement**), Project Co:
 - (a) notifies the State and the Independent Reviewer that it considers Close-Out has been achieved; and
 - (b) requests that the Independent Reviewer issues a Certificate of Close-Out.
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[insert name and address of Project Co]

Date

Part 24

Independent Reviewer's Notice - Close-Out (Work remaining to be performed)

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 20.1(c)(ii) of the Project Agreement entered into between the State and Project Co dated [*#insert date*] (**Agreement**), I advise that Close-Out has not been achieved.
2. The work remaining to be performed in order achieve Close-Out is listed in the attached schedule.
3. Terms defined in the Agreement have the same meaning in this certificate.

Signed for and on behalf of
[*#insert name of Independent Reviewer*]

Date

Schedule

[*#Insert details of work to be performed.*]

Part 25
Project Co's Notice - Correction of Defect

East West Link Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 20.1(e) of the Project Agreement between the State and Project Co dated [#insert date] (**Agreement**), I hereby confirm that the work identified in the attached schedule has now been completed.
2. Terms defined in the Agreement have the same meaning in this certificate.

Signed for and on behalf of
[#insert name and address of Project Co]

Date

Schedule

[#Insert details of work to be performed.]