

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM  
COUNTY OF MAUI**

**FINAL PAYMENT CERTIFICATION**

**ORGANIZATION NAME:** \_\_\_\_\_

**PROJECT NAME:** \_\_\_\_\_

**PROJECT #:** \_\_\_\_\_ **SUBRECIPIENT AGREEMENT #:** G- \_\_\_\_\_

**FINAL REQUEST AMOUNT:** \$ \_\_\_\_\_

The undersigned certifies the following with regard to the above Subrecipient Agreement:

1. The above-named organization has completed the scope of work set forth in the Subrecipient Agreement.
2. The organization has made payment for all contracts, bills, invoices, purchase orders or other substantiating documentation which were attached to all previous Requests for Payment, as evidenced by the originals or copies of the canceled payment checks and/or other forms of payment certification on file with the organization.
3. All requests for payment have been submitted to the CDBG Office.
4. Payment of the above **FINAL REQUEST AMOUNT** will satisfy all claims for payment against the County of Maui under the Subrecipient Agreement.

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Type or print name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Type or print name

\_\_\_\_\_  
Title

**REVIEWED BY:**

\_\_\_\_\_  
CDBG Program Manager Date

**Note:** This Final Payment Certification shall be accompanied by the following:

1. Non-Gratuity Affidavit
2. Hawaii State and Federal Tax Clearance Certificate or Certificate of Vendor Compliance, not more than 2 months old (for contracts of \$25,000 or more)

Construction projects only shall also submit the following, as applicable:

1. Certified copy of Owners Notice of Completion
2. Certificate of Occupancy
3. Notice of Final Settlement
4. Warranties, lien waivers, and/or as-built drawings