**STATE ROAD FUNDS TO LOCAL GOVERNMENT PROCEDURES** – D23#763850 September 2023

ATTACHMENT 3C – CERTIFICATE OF COMPLETION

**A separate certificate must be used for each Road Project or State/Australian Black Spot Project.**

**CERTIFICATE OF COMPLETION**

Road Project Grant (Please tick appropriate box)

Black Spot Program (State and Australian Government) Commodity Routes

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| --- | --- | --- | --- |
| **Project Details** | | | |
|  | | | |
| Local Government: Financial Year: | | |  |
|  | | | |
| Road Name: Proposal / Job No.: | | |  |
|  | | | |
| Description of completed works: |  | Section (Slks): | to |
|  | | | |

|  |  |  |
| --- | --- | --- |
| **Approved Project Allocations** | | |
| Total Project Allocation | State Contribution (2/3) | LG Contribution (1/3) |
| $ | $ | $ |

|  |  |  |
| --- | --- | --- |
| **Final Project Cost** | | |
| Final Total Project Cost | State Contribution (max 2/3) | LG Contribution (min 1/3) |
| $ | $ | $ |



|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Claimed State Contributions** | | | | |
| Claim No. 1 – 1st 40% | Claim No. 2 – 2nd 40% | Claim No. 3 – Final Claim |  | **Total Funds Claimed** |
| $ | $ | $ | $ |

|  |  |  |
| --- | --- | --- |
| I certify that the works have been completed by the Council and that the total funds claimed for the project have been fully expended on this project. | | |
|  |  |  |
| Signature  **Works Supervisor/Engineer** | Name |
| Date |

|  |  |  |
| --- | --- | --- |
| I declare that the details provided within this Certificate of Completion are correct, that the Council has contributed a minimum of one third of the total project cost (excluding Direct Grants and Australian Government Black Spot projects) and acknowledge that Main Roads Western Australia  can access the Council’s financial records to verify this claim. | | |
|  | |  |
| Signature  **Chief Executive Officer** |  | Name |
| Date |

* Actual State Contribution cannot exceed the Approved State Contribution.