

## DOCUMENT CONTROL FORM

Due At Proposal Bid Documents	Document #	Due At Contract Signing Contract Forms	Document #	Project Close-Out
Bid Form/Proposal	00 41 13	Workers Compensation Certification	00 45 26	Operating & Maintenance Manuals
Bid Bond	00 43 13	Prevailing Wage and Related Labor Requirements Certification	00 45 46.01	Guarantee Form
Subcontractor List	00 43 36	Drug Free Workplace Certification	00 45 46.03	Keys, As Builts, Record Drawings, etc.
Non-Collusion Declaration	00 45 19	Tobacco-Free Environment Certification	00 45 46.04	Architect Letter (Approve Completion of Project/Punch List & Authorize Retention Release)
Iran Contracting Act Certification	00 45 19.01	Hazardous Materials Certification	00 45 46.05	
		Lead-Based Materials Certification	00 45 46.06	
		Fingerprinting/Criminal Background Certification	00 45 46.08	
		Roofing Project Certification	00 45 46.10	
		Contract Agreement	00 52 13	
		Escrow Bid Documentation	00 56 00	
		Escrow Agreement in Lieu of Retention	00 57 00	
		Performance Bond	00 61 13.13	
		Payment Bond	00 61 13.16	
		Certificates of Insurance (Liability, WC., etc.)		