Texas A&M University
Form C-12 (Revised 8/7/2000
PVAMU Rev: 11/2003
01/2007

STATE OF TEXAS CONSTRUCTION VOUCHER
THE TEXAS A&M UNIVERSITY SYSTEM
FOR
PRAIRIE VIEW A&M UNIVERSITY

Agency Vou. No.

Agency No. 05 Agency Name: Prairie View A&M University Estimate No. Dept. Voucher No.

Comptroller's Vendor ID No.	Project/Invoice Number	Contract/Order Date	Invoice Rec'd Date	Period Covered		Estimate Due Date
				Invoice Date	Delivery Date	
				From:	To:	

Pay To: (Name, Address, City, State, Zip)	Comp. Obj.	Agency Obj.	Amount:	Vendor Inv. No.:
			Voucher Amount: $	

Account Number Account Name Contract Number

Total Payments to Date $ Unpaid Balance $

Original Contract.....$_____

Change Order No.: .....(1-8) $ _____

TOTAL .....$ _____

Amount Earned To Date.....$ _____

Earned less Retained.....$ _____

Previously Approved.....$ _____

Estimated Amount Due.....$ _____

ARCHITECT/ENGINEER CERTIFICATION

I certify that I have verified Construction Estimate, and that it is true and correct statement of work performed and materials supplied by the contractor, and that the contractor's statement of his account and the amount due him is correct and that all work and material included in this Estimate have been performed in full accordance with the terms and conditions of the corresponding construction contract documents and authorized changes thereof.

_____
Signature Date

CONSTRUCTION CERTIFICATION

I _____ do hereby certify that I am _____
(Title of person certifying)
and that I am duly authorized to make this certification for and on behalf of

_____
(Name of payee company/claimant)

I furthcertify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct and unpaid.

_____
Signature Date

Agency Fiscal Approval

_____
Name Date

_____

AGENCY CERTIFICATION - I certify that the above services were rendered, Or goods received and that they correspond in every particular with the contract under which they were procured and that the invoice is true, and unpaid.

Date Approved for Payment _____20 _____

_____
Name Construction & Planning