



**Construction & Planning Office**  
**CONTRACT FINAL PAYMENT AUTHORIZATION**  
**Prairie View A&M University**

Project No: \_\_\_\_\_ Project Name: \_\_\_\_\_ P.O. No.: \_\_\_\_\_

Contractors Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Architect/Engineer Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Project Manager/Inspector Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Construction/Planning Coordinator Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Contract Change No.	Time Adjustments	Dollar Adjustments	Fully Executed on Dates
<b>TOTAL</b>			

***This section completed by Construction & Planning Office***

Days to date: \_\_\_\_\_ Final Acceptance Date: \_\_\_\_\_ Amount to Date: \_\_\_\_\_

**Contractor turn over of the following:**

- \_\_\_ Red-line Drawings
- \_\_\_ O & M Manuals
- \_\_\_ Warranties
- \_\_\_ Completed Punchlist
- \_\_\_ Certified Payrolls
- \_\_\_ Leins, Waivers
- \_\_\_ letters
- \_\_\_ Completed Certified Payrolls
- \_\_\_ Site Utility Contractor Paid in full

**Final Payment to Contractor:**

\_\_\_ Approved, Date \_\_\_\_\_

\_\_\_ Revised, Resubmit

**Final Payment or Architect/Engineer:**

\_\_\_ Approved, Date \_\_\_\_\_

\_\_\_ Revised, Resubmit

**Final Approval Signature:**

\_\_\_\_\_ Date