**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: __________________________

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

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*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:**

Construction/Planning Manager __________________________  
Date __________________________