

# FINAL PAYMENT CHECKLIST

*To be completed by the Architect/Engineer and submitted with Contractor's Application for Final Payment*

<b>PROJECT :</b>	<b>B. C. No.</b> _____  <b>PSCA No.</b> _____ <small>(If applicable)</small>
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YES	N/A	<b>Check (T) "YES" or "N/A" as applicable</b>
		CERTIFICATE OF SUBSTANTIAL COMPLETION: Has been fully executed.
		ADVERTISEMENT FOR COMPLETION: One copy with affidavit of publication ATTACHED
		RELEASE OF CLAIMS: One copy ATTACHED
		CONTRACTOR'S ONE-YEAR WARRANTY: Original delivered to Owner.
		GENERAL CONTRACTOR'S ROOFING GUARANTEE: and OTHER SPECIFIED ROOFING GUARANTEES Attached to Certificate of Substantial Completion.
		OTHER WARRANTIES: All other specified warranties delivered to Owner
		RECORD DOCUMENTS: Specified "As-built" plans and specifications delivered to Owner
		O & M MANUALS: Specified instructions and O & M Manuals delivered to Owner
		TIME EXTENSION: Over-run of Contract Time has been reconciled by: <input type="checkbox"/> Change Order <input type="checkbox"/> Liquidated Damages <input type="checkbox"/> Attached explanation
		APPLICATION FOR FINAL PAYMENT: 6 copies approved and ATTACHED
		ADDITIONAL DOCUMENTS OR EXPLANATIONS WHICH ARE ATTACHED:

<b>SUBMITTED BY:</b>	ARCHITECT / ENGINEER	
	SIGNATURE	DATE