



### FINAL PAYMENT

Contractor \_\_\_\_\_ Letting Date \_\_\_\_\_

Work Type \_\_\_\_\_ Contract ID \_\_\_\_\_

Accounting ID(s) \_\_\_\_\_  
\_\_\_\_\_

Project Number(s) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

#### Project Engineer

The project tests, measurements and material reports of the above contract have been reviewed and indicate construction in reasonably close conformity with the plans and specifications except as noted below.

The work and test reports have been reviewed (*check appropriate box*):

A price adjustment, as provided by the specifications, has been made  
in the amount of \$ \_\_\_\_\_ (see attachment)

No price adjustment. All the test results and measurements are within specifications.

#### District Materials Engineer

District Materials has reviewed project/contract  Yes  No

This is to certify that:

As per the project engineer, the results of the tests on acceptance samples indicate that the materials incorporated in the construction work and the construction operations controlled by sampling and testing were in conformity with the approved plans and specifications. All independent assurance and verification samples and tests were within tolerance limits of the samples and tests that were used in the acceptance program.

Exception to the plans and specifications are explained below (or on following sheet).  No Exceptions

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Comments

**District Construction Engineer  
Local Systems Field Engineer  
Systems Planning Office Director**

Upon settlement of claims against the contractor, including assessed liquidated damages, if any, payment in the amount shown on the final estimate is recommended.