

**FINAL PAYMENT AFFIDAVIT  
FOR PROJECT FUNDING THROUGH  
CITY OF CLEARWATER  
ECONOMIC DEVELOPMENT & HOUSING DEPT  
Housing Division**

DATE: \_\_\_\_\_

<b>OWNER:</b>	
<b>ADDRESS:</b>	
<b>PHONE:</b> (    ) - ext.	<b>CASE ID:</b>
<b>CONTRACTOR:</b>	
<b>ADDRESS:</b>	
<b>PHONE:</b> (    ) - ext.	
<b>PROPERTY ADDRESS:</b>	
<b>PROJECT NUMBER:</b>	
<b>INVOICE NUMBER:</b>	

**FINAL RELEASE OF LIEN**

**CONTRACT DATED:** \_\_\_\_\_ **CONTRACT AMOUNT:** \$ \_\_\_\_\_

The undersigned Contractor certifies that the work covered by this final payment has been completed in accordance with the Contract Documents; that all amounts due to subcontractors, vendors, suppliers, or laborers, for which previous payments were received from the Owner, have been paid to subcontractors, vendors, suppliers, or laborers; and that all persons due funds for work covered by this final payment have been paid. The final payment of \$\_\_\_\_\_ is now due.

The undersigned Contractor, for and in consideration of the total payments received to him in the amount of \$\_\_\_\_, and all other previous payments paid by Owner to Contractor, does hereby waive, release, remise, and relinquish the Contractor's right to claim, demand, or impose a lien or liens for work done or materials and/or services furnished or any other class of lien whatsoever on the above improvements, which have been completed in connection with the above-mentioned Contract.

By:

\_\_\_\_\_  
Signature of Contractor

\_\_\_\_\_  
Print or Type Name

\_\_\_\_\_  
Date

STATE OF FLORIDA  
COUNTY OF PINELLAS

The foregoing instrument was acknowledged before me by means of  physical presence or  online notarization, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_.  
He/She  is personally known to me or  has produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
Signature of person taking acknowledgement

\_\_\_\_\_  
Name typed, printed, or stamped

**OWNER'S AUTHORIZATION**

I hereby authorize and direct the City of Clearwater to pay the sum of \$\_\_\_ from my construction escrow account, CDBG funding account, or HOME funding account for the final payment. The work has been satisfactorily completed in accordance with the Work Contract, dated \_\_\_ and change order number(s) \_\_\_\_\_. I understand that this is a **Final Payment** to the contractor. This payment, combined with previous payments, represents **100%** of the contract amount.

\_\_\_\_\_  
Signature of Owner

\_\_\_\_\_  
Print or Type Name

\_\_\_\_\_  
Date

**CITY OF CLEARWATER  
CONSTRUCTION CONSULTANT'S AUTHORIZATION**

I have reviewed and inspected the work on the property located at the above address and hereby authorize and direct the City of Clearwater to pay the final sum of \$\_\_\_ from the owner's construction escrow account, CDBG funding account, or HOME funding account, based upon the terms of the Work Contract. The amount of work completed to date represents **100%**.

\_\_\_\_\_  
Signature of Construction Consultant

\_\_\_\_\_  
Print or Type Name

\_\_\_\_\_  
Date