**FINAL PAYMENT AFFIDAVIT**

**FOR PROJECT FUNDING THROUGH**

**CITY OF CLEARWATER**

**ECONOMIC DEVELOPMENT & HOUSING DEPT**

**Housing Division**

|  |  |
| --- | --- |
| **DATE:** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **OWNER:** |  | | |
| **ADDRESS:** |  | | |
| **PHONE:** | (   )    -     ext. | **CASE ID:** |  |
| **CONTRACTOR:** |  | | |
| **ADDRESS:** |  | | |
| **PHONE:** | (   )    -     ext. | | |
| **PROPERTY ADDRESS:** |  | | |
| **PROJECT NUMBER:** |  | | |
| **INVOICE NUMBER:** |  | | |

**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 |