

Final Payment Request

Document Number:	FPR-2024-015
Date:	2024-06-12
Reference No.:	CON-2024-0032

1. Contractor Information

Company Name:	ABC Construction Ltd.
Address:	123 Main Street, Springfield
Contact Person:	Jane Smith
Email:	jane.smith@abccconstruction.com
Phone:	+1 555-234-5678

2. Client Information

Client Name:	XYZ Property Group
Contact Person:	John Doe
Email:	john.doe@xyzproperty.com

3. Project Details

Project Name:	Southbridge Apartments Renovation
Project Location:	987 Riverside Ave, Springfield
Contract Number:	C-2024-1409
Start Date:	2024-01-15
Completion Date:	2024-06-10

4. Payment Summary

Description	Amount (USD)
Contract Value	350,000.00
Previous Payments	320,000.00
Retention Release	10,000.00
Final Payment Requested	20,000.00

5. Attachments

- Certificate of Completion
- Final Work Inspection Report

- Unconditional Waiver and Release of Lien
- Warranty Documents
- Detailed Invoice

6. Declaration

I, the undersigned, hereby request the final payment for the above project, certifying that all work has been completed as per contract terms and that there are no outstanding obligations.

Authorized Signature

Name: Jane Smith

Title: Project Manager

Date: 2024-06-12

Important Notes

- Ensure all attached documents are complete and accurate prior to submission.
- Final payment will only be processed upon verification and approval of provided documents.
- Any outstanding work or defects may delay final payment release.
- Failure to include required liens and waivers may result in rejection of this request.