PARTIAL 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:	

PARTIAL RELEASE OF LIEN

CONTRACT DATED: _____   **CONTRACT AMOUNT:** $ _____

The undersigned Contractor certifies that the work covered by this 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 Progress Payment have been paid. The current payment of $_____ is now due.

The undersigned Contractor, for and in consideration of partial payment 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 partial 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. The work has been satisfactorily completed in accordance with the Work Contract, dated __ and change order number(s) _____. I understand that this is a Progress Payment to the contractor. This payment, combined with previous payments, represents ___% of the contract amount. The work is approximately ___% complete.

_____
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 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 __%.

_____
Signature of Construction Consultant

_____   _____
Print or Type Name   Date