

MAIN OFFICE FINAL AGREEMENT & FINAL PAYMENT CHECKLIST

Contractor's Name: _____ D _____

Office of Construction to FHWA

☐ Form CONR 193 Certification of Materials (Federal-Aid Only)

Office of Construction to Expenditures

<input type="checkbox"/>	CONR 46 Final Agreement	
<input type="checkbox"/>	AC 2947 Contractor's Labor Affidavit	
<input type="checkbox"/>	AC 2948 Subcontractor's Labor Affidavit	<input type="checkbox"/> N/A
<input type="checkbox"/>	List of Subcontractors	<input type="checkbox"/> N/A
<input type="checkbox"/>	Explanation of Charges Against Contractor	<input type="checkbox"/> N/A
<input type="checkbox"/>	Held for Reproducibles	<input type="checkbox"/> N/A
<input type="checkbox"/>	General Release of Claim	<input type="checkbox"/> N/A

MIR Date _____ (Reg Con Fin Approves FIN Est)

Days Delayed _____

Received Date _____

Prepared By _____ Date _____

Expenditures to Office of the State Comptroller

<input type="checkbox"/>	Transmittal Letter to Audit & Control
<input type="checkbox"/>	CONR 22 Statement of Quantities Used
<input type="checkbox"/>	AC 340 Contract Encumbrance Request (A&C Original Package Only)
<input type="checkbox"/>	AC 1319 Contract Payment Request (A&C Original Package Only)
<input type="checkbox"/>	Letter from NYS Tax & Finance (If Alien Contractor)
<input type="checkbox"/>	Insurance in Effect on Contract Final Acceptance Date

Batch No. _____

Voucher No. _____

Date to OSC _____

Prepared By _____ Date _____