

**University of Central Arkansas
Construction Pay Application Approval Form**

Purchase Order #: _____

Work Order/JOC#: _____

Company Name: _____

UCA Project Name: _____

Pay Application or Invoice #: _____ Pay Application Date: _____

Amount \$ _____

Final Payment (Yes) (No) , if Yes, must attach Release of Liens,
Consent of Surety and Minority Vendor Payment History

Signatures:

Physical Plant, Director of Planning, Design, & Construction

Date

Physical Plant, Associate VP for Facilities

Date

Procurement Official/Buyer

Date

VP for Finance and Administration

Date