

CERTIFICATE FOR PAYMENT

Contractor: Prepare, sign & notarize **three** original hard copies **each** of AIA Documents G702 "Application & Certificate for Payment" and G703 "Continuation Sheet" (or equivalents) Also, complete electronic PDC "Certificate for Payment"

Print **one** hard copy (do **not** sign), attach to AIA Doc's and forward all to Architect/Engineer.

Architect/Engineer: Review & Sign **all three** original hard copies of above AIA Doc's & forward all (including OCP "Certificate for Payment" hard copy) to PDC Construction Manager.

PDC CM: Review & initial PDC "Certificate for Payment" hard copy and forward all to PDC PM.

PDC PM: Review & initial PDC "Certificate for Payment" hard copy, update & print PDC "Project Status Report" and forward all to PDC Accounting.

 Date Prepared: **November 29, 2007**
**CAPITAL PROJECT
PLEASE EXPEDITE**

UNM Project No: _____ (e.g., 2007-001)

Project Name: _____

 Contractor Name: _____
 Address: _____

Certificate No: _____ For period from _____ through _____

In accordance with the subject contract and the attached AIA "Application & Certificate for Payment" with Continuation Sheet, the named Contractor is entitled to payment as follows:
 (NOTE: Figures on lines 1 through 6 should **exclude tax**)

1	Original Contract Sum	\$	-
2	Total Change Orders, thru # _____	\$	-
3	Revised Contract Sum <i>(Line 1 plus Line 2)</i>	\$	-
4	Amount previously certified <i>(Line 6 of previous Cert.)</i>	\$	-
5	Current Payment requested <i>Work completed & mat'ls stored not included in previous Certificates</i>	\$	-
6	Total certified to date <i>(Line 4 plus Line 5)</i>	\$	-
	Percent complete <i>(Line 6 percent of Line 3)</i>		#DIV/0!
7	NM Gross Receipts Tax <i>On Line 5 amt @ current jobsite rate of</i> <u>0.000000</u>	\$	-

8	TOTAL DUE THIS PAYMENT <i>(Line 5 plus Line 7)</i> (including tax)	\$	-
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PDC USE ONLY:

This Certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Owner: The University of New Mexico

By: Rick Henrard, Director P8 7

Owner Signature: _____

Date: _____

This is to certify that all items are paid for which previous certificates were issued and payments received.

CM: _____
 Date: _____

 PM: _____
 Date: _____

-- APPROVED FOR PAYMENT--

 PO #: _____
 Index-Acct: --
 Signature: _____
 Date: _____

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