

# Payment Certificate

## NEC3 Engineering and Construction Contract

### Employer / address

London Borough of Camden  
Property Services  
1st Floor  
33-35 Jamestown Road  
London  
NW1 7DB

### Site address

Better Homes Framework Lot 1A - **NW3 - Packet 15**

### Contractor / address

The AD Construction Group  
7 Powerscroft Road  
Sidcup  
Kent  
DA14 5DT

Valuation ref: **RPK/48\_NW3\_02-NOV-2017**

Contract date: Refer to Contract

Valuation date: 06 October 2018

Issue date: 02 November 2018

Instalment No: 3 (Three)

Contract sum £ 780,000.00

### Valuation

479,074.24

COAP @ 10% 47,907.47

0.95 £ 526,981.71 £ 500,632.63

97.5% £ - £ -

1 £ £

£ 500,632.63

Less amount previously certified or advanced  
(see note 1) £ 429,556.59

Amount of this certificate exclusive of VAT £ 71,076.04

We certify that under the terms of the contract, unless the Employer has given the Contractor written notice, and if the Employer is a 'Contractor' under the Construction Industry Scheme, subject to him/her having the necessary authorisation under the Scheme to make a payment to the Contractor in the sum of:

**Seventy One Thousand and Seventy Six Pounds  
and Four Pence**

£ **71,076.04**

(amount in words)

plus any VAT payable (see below)

Signed by the Project Manager

The VAT due on this Certificate is £14215.21 which should be added by the Employer to the amount certified above when settling this Certificate

### Notes:

1) The Employer's attention should be drawn to the necessity of giving the appropriate written notice if he/she is not prepared to make the above payment or if he/she wishes to withhold or deduct any amount from the amount stated on this Certificate