

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_22-DEC-2017**

Contract date: Refer to Contract

Valuation date: 22 December 2017

Issue date: 22 December 2017

Instalment No: 4 (Four)

Contract sum £ 780,000.00

Valuation

585,550.77

COAP @ 10% 58,555.12

0.95 £ 644,105.89 £ 611,900.59

97.5% £ - £ -

1 £ £

£ 611,900.59

Less amount previously certified or advanced
(see note 1) £ 500,632.63

Amount of this certificate exclusive of VAT £ 111,267.96

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:

***One Hundred and One Thousand Two Hundred and
Sixty Seven Pounds and Ninety Six Pence***

(amount in words)

£ **111,267.96**

plus any VAT payable (see below)

Signed by the Project Manager

The VAT due on this Certificate is £22253.59 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