

## 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: 01 June 2018

Issue date: 20 August 2018

Instalment No: 5 (Five)

Contract sum £ 780,000.00

#### Valuation

751,516.75

COAP @ 10% 75,151.74

0.95 £ 826,668.49 £ 785,335.06

97.5% £ - £ -

1 £ £

£ 785,335.06

Less amount previously certified or advanced  
(see note 1) £ 611,900.59

Amount of this certificate exclusive of VAT £ 173,434.47

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 Seventy Three Thousand Four  
Hundred and Thirty Four Pounds and Forty Seven  
Pence** £ **173,434.47**

(amount in words)

plus any VAT payable (see below)

Signed by the Project Manager

The VAT due on this Certificate is £34686.89 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