

CERTIFICATE FOR PAYMENT

CAPITAL PROJECT PLEASE EXPEDITE

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

CM

PM

Supervisor

Owner **The University of New Mexico**

By **Kurt Schlough, Director FDC**

Owner
Signature

APPROVED FOR PAYMENT by FDC FINANCIAL OFFICER

PO#

Index Account

Signature

Physical address
 MSC 07 4210
 1818 Camo del Servicio NE • Suite
 146 Albuquerque, NM 87131

CONTRACTOR: Prepare, sign & notarize **ONE** original hard copy of AIA Documents G702 "Application & Certificate for Payment" and G703 "Continuation Sheet" (or equivalents). Forward all to Architect/Engineer.

ARCHITECT/ENGINEER: Review & Sign **ONE** original hard copy of above AIA Doc's & forward all (including FDC "Certificate for Payment" hard copy) to FDC Construction Manager.

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

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

Contractor date prepared _____

UNM project number _____ **FDC PO#** _____

Project name _____

Contractor name _____

Address _____

Certificate number _____

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 following: **(NOTE: Figures on lines 1 through 6 should include tax)**

1. Original contract sum	\$
2. Total change orders, thru #	\$
3. Revised contract sum (Line 1 plus Line 2)	\$
4. Amount previously certified (Line 7 of previous certificate)	\$
5. Current amount certified	\$
6. Deduction for Cost Tax Segregation	\$
7. Current payment requested work completed and materials stored not included in previous certificates.	
<input type="checkbox"/> Select box to confirm NMGRT included in figure.	\$
8. Total certified to date (Line 4 plus Line 7)	\$
9. Percent complete (Line 8 divided by Line 3 equals %)	\$