

# CERTIFICATE FOR PAYMENT

**CAPITAL PROJECT  
PLEASE EXPEDITE**

## UNM PDC 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
AD
Owner <b>The University of New Mexico</b>

## APPROVED FOR PAYMENT by PDC FINANCIAL OFFICER

PO#
Index Account
Signature

### Physical address

MSC 07 4210  
1818 Camino del Servicio NE • Suite 146  
Albuquerque, NM 87131

### Phone number

505.277.2236

**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 PDC "Certificate for Payment" hard copy) to PDC Construction Manager.

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

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

### Contractor date prepared

UNM project number	PDC PO#
Project name	
Contractor name	
Address	

### Certificate number

For period from	through
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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. Charges against Tax Segregation	\$
8. Current payment requested work completed and materials stored not included in previous certificates.	\$
<input type="checkbox"/> Select box to confirm NMGRT included in figure.	
9. Total certified to date (Line 4 plus Line 8)	\$
10. Percent complete (Line 9 divided by Line 3 equals %)	

Revised 10/31/2022