|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | FINAL CERTIFICATE FOR PAYMENT | | | **DPW Document DC660-2023** | | |
| Consultant: |  | | | | | |
|  | | | | | |
| Client Dept.: |  | | | Certificate No.: | |  |
| Contractor: |  | | | Period Covered: | |  |
|  |  | | | PO#: | |  |
| Work: |  | | | | | |
|  |  | | | | | |
|  |  | | (Title or Description) | | |  |

This is to certify that the total value of work performed and products on site as of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ is $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

|  |  |  |  |
| --- | --- | --- | --- |
| Certified By:  (Consultant) |  |  |  |
|  | Name |  | Date |
| Certified By:  (Minister) |  |  |  |
|  | Name |  | Date |

**CONTRACT STATEMENT**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Original Contract Price | | | | $ |  |
| Change Orders | | | | $ |  |
| (No’s |  | ) |  | |  |
| Current Contract Price | | | | $ |  |

**STATEMENT OF PAYMENT**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Value of work performed and products on site: | | | $ |  |
| Total Holdback at |  | % | $ |  |
| Holdback Released: | | | $ |  |
| Less Holdback Retained: | | | $ |  |
| Cumulative Amount (Value of Work Performed and Products Onsite Less Holdback Retained) | | | $ |  |
| Less Cumulative Amount for Previous Certificate For Payment No. | | | $ |  |
| Amount Payable this Certificate: | | | $ |  |
| Balance Unpaid: | | | $ |  |

The Contractor acknowledges receipt upon the       day of     , 20      an amount of $     .

|  |
| --- |
|  |
| (Name: ) |
|  |

This acceptance is not to be construed as relieving the Contractor from the responsibility of correcting defects in the Work as may become apparent during the warranty period.