

# Payment Certificate for Contractor

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## Project Information:

- **Project Name:** Gateway Plaza Redevelopment
- **Location:** 77 Revival Rd., Uptown, New State
- **Contract Number:** GP-2025-311

## Contractor Information:

- **Contractor Name:** Vertex Builders LLC
- **Address:** 908 Industrial Parkway, Suite 500, New State, NS 50123
- **Contact Details:** Richard Nolan, Project Director, (777) 890-5566

## Certificate Number:

- **PC-2025-033**

## Period of Work:

- **From:** March 1, 2025
- **To:** March 31, 2025

## Description of Work Performed:

- **Task 1:** Installation of underground utilities and sewer lines across the north section of the site.
- **Task 2:** Construction of the main lobby and parking structure up to the third level.
- **Task 3:** Implementation of eco-friendly roofing systems on building A.

**Certified Progress:**

- **Work Certified This Period:** 95% completion of scheduled tasks.
- **Cumulative Work Certified:** 45% of total project work.

**Amount Due:**

- **Total Contract Value:** \$3,500,000
- **Work Done This Period Value:** \$400,000
- **Previous Certificates Total:** \$1,350,000
- **Current Certificate Amount:** \$400,000
- **Retention (5%):** \$20,000
- **Net Amount Due This Period:** \$380,000
- **Notes:** Amount reflects adjustments for material cost increases and penalties for one-week delay due to unforeseen weather conditions.

**Certifier Details:**

- **Certifier:** Sarah Kim, Lead Contract Administrator
- **Signature:** [Signature Sarah Kim]

**Date of Issue:**

- **Issued on:** April 5, 2025

**Additional Information:**

- **Remarks:** The contractor has adhered to all safety and environmental regulations. The delay caused by weather has been noted and accepted as a non-penalizable delay. All work inspected complies with the architectural plans and specifications laid out in the contract.