

MINISTRY OF COMMUNICATIONS, WORKS AND TRANSPORT

CONTRACT PAYMENT CERTIFICATE

DATE.....

NAME OF CONTRACTOR.....

CONTRACT NO:.....

DESCRIPTION.....

ORIGINAL CONTRACT SUM.....

VARIATIONS

NEW CONTRACT SUM

VALUATIONS

VALUE OF WORK COMPLETE
(ATTACHED BILL OF QUANTITIES)

MATERIALS ON SITE

SUB TOTAL

(1)

DEDUCTIONS

RETENTION

COST OF EQUIPMENT SUPPLIED

COST OF MATERIALS SUPPLIED

PREVIOUS PAYMENTS

TOTAL DEDUCTIONS

(2)

AMOUNT NOW DUE TO
CONTRACTOR (1) (2)

.....
CONTRACTOR SUPERVISOR QUANTITY ENGINEER