I hereby certify that I am duly authorized to make this certification for and on behalf of the Contractor, and that this statement of account and the amount due is correct and that all work and material has been performed in full accordance with the terms and conditions of the Contract Documents and authorized changes thereto.

**ARCHITECT/ENGINEER CERTIFICATION**

In accordance with the Contract Documents, based on on-site observations and other pertinent data, the Architect/Engineer certifies that, to the best of the Architect/Engineer's knowledge, information and belief, the work has progressed to the point indicated and that this is a true and correct statement of work performed and materials supplied by the Contractor, and that this statement of account and the amount due is correct and that all work and material has been performed in full accordance with the terms and conditions of the Contract Documents and authorized changes thereto.

By: Architect/Engineer Date

**PRICES ABOVE ARE APPROVED**

I certify that the attached invoice is correct and that it corresponds in every particular with the supplies and/or services contracted for. I further certify that the account is true, correct and unpaid.

Name Title Signature Date

**PAYMENT**

By: 

**FOR FISCAL USE ONLY**

(circle one)

Remittance Vendor ID

DT Source Code

YES PCC

Amount

Encumbrance No

C Req # Order Date Invoice # Received Date AY Agency Fund Object Class Org Code

Amount

Payment Due Date

Request Payment Date

Interest Override

Description (includes vendor account#)

Prepared by: Date: Approved by: Date: