|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **To the Principal** | | | | |
| Name and address of Principal  **The State of Queensland acting through the Department of Transport and Main Roads** | **Certificate number** | | |  |
|  | |  | |
| **Payment Claim number** | | |  |
|  | | | | |
| **and the Contractor** | | **Claim amount (ex. GST)** | |  |
| Name and address of Contractor |  | | | |
| **Work carried out to** | | |  |
|  | | | |
| **Date payment claim received** | | |  |

**Description of Contract**

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| I certify that the payment which, in my opinion, is to be made by the: | | | |  | |
| **Principal to the Contractor** |  | **or Contractor to the Principal** |  | **Is  (ex. GST)** |  |
|  | | | | |  |
| **applicable GST amount** | | | | |  |
|  | | | | |  |
| **Amount incl. GST** | | | | |  |

|  |  |
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| The calculations employed to arrive at this amount are set out in the schedules attached to the Payment Schedule Summary (Form C7883) and in the following schedules: | |
| Rise and Fall Summary (Form C7884) |  | |
|  |  | |
| Security and Retention Summary (Form C7885) |  | |
|  |  | |
| Liquidated Damages Summary (Form C7886) |  | |
|  |  | |
| Summary of Directed Variations of Scheduled Items (Form C7887A) |  | |
|  |  | |
| Summary of Directed Variations of Non Scheduled Items (Form C7887B) |  | |
|  |  | |
| Summary of Daywork (Form C7888) |  | |
|  |  | |
| Summary of Claims (Form C7889) |  | |
|  |  | |
| Schedule of Reasons (Form C7890) |  | |

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| --- | --- | --- |
| Certified by Administrator for the Contract | | |
| Name | Signature | Date |
|  |  |  |
| The Department of Transport and Main Roads collects personal information on this form so that you may certify the Payment Certificate. The information on this form is accessible by authorised departmental officers and external personnel who are engaged to administer the Contract who will not disclose your personal details to a third party without your consent unless required to do so by law. | | |