

PAYMENT CERTIFICATE NO. 01

Project: Residential New Build – 2 Storey Dwelling

Client: J JENSAN

Project Address: 24 Cavendish Rd | HS17J | London | United Kingdom

Certificate Date: 12.02.2026

Valuation Period: Weeks 1–4

Prepared By: S GRIGA

Certificate Ref: PC-01

1. SUMMARY

This payment certificate represents the value of work completed on site during the valuation period stated above, based on progress against the approved cost plan.

2. WORKS VALUATION SUMMARY

Work Package	Total Cost (£)	% Complete	Value to Date (£)
Pre Construction & Preliminaries	5,500	100%	5,500
Groundworks & Foundation	19,000	60%	11,000
Superstructure	22,000	0%	0
Roof Construction	12,000	0%	0

Building Envelope	16,000	0%	0
Mechanical & Electronical (MEP)	13,000	0%	0
Internal Finishes	20,500	0%	0
External Finishes	5,500	0%	0
Snagging & Handover	3,500	0%	0

3. FINANCIAL SUMMARY

Gross Value of Works to Date: **£16,900**

Less Retention (5%): **£845**

Net Amount Due This Period: **£16,055**

4. NOTES

- Valuation based on site progress inspections.
 - Percentages reflect work completed to date only.
 - Retention held in accordance with contract terms.
 - No variations included in this certificate.
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5. CERTIFICATION

I certify that the above valuation represents a fair and reasonable assessment of work completed to date.

Certified By:

Name: SZ GRIGA

Role: Project Manager

Signature: SZILARD G

Date: 12.02.2026