



Empowered lives.
Resilient nations.

Place logo
here

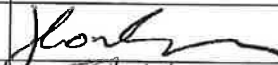

DELIVERABLE APPROVAL FORM

PROJECT NAME: Disaster Risk and Energy Access Management
SUBMISSION DATE: 14th September 2018
DELIVERABLE: Electrical Upgrade
DELIVERABLE SUMMARY: Payment for 100% completion of the original works on the contract for the Electrical Modification to Ten Primary Schools

DELIVERABLE COST: BBD\$25,791.63
CONSULTANT: Everson R Elcock & CO. Limited
IMPLEMENTING PARTNER: Ministry of Energy and Water Resources
PROJECT MANAGEMENT:
UNDP FOCAL POINT: Ministry of Finance and Economic Affairs

We, the undersigned members of Ministry of Energy and Water Resources, acknowledge and accept the above captioned submission as work completed on behalf of the Ministry of Energy and Water Resources. Our signatures attest to our agreement that this deliverable has been completed and approved, and that payment in the amount stated above is recommended.

Ministry of Energy and Water Resources

NAME	TITLE	SIGNATURE	DATE
Horace Archer	Senior Technical Officer		14 SEP 2018
Francine Blackman	Deputy Permanent Secretary		14 Sept 2018



Tax Invoice

Everson R Elcock & Co. Ltd.
P.O. Box 47B, "Manor Lodge Complex"
Lodge Hill, St. Michael BB14000
Tel: (246) 421-6946, Fax: (246) 421-6907
VAT Registration #: 20029872

Invoice#: 520401
Account # D188C
Page: 1 of 1
Date: 13/09/2018
Time: 3:02:20 PM
Cashier: Jennifer Leacock
Register# 16

Bill To: UNDP
UN HOUSE
HASTINGS
CHRIST CHURCH

Delivery Address: ELECTRICAL MODIFICATIONS TO 10
SCHOOLS
JOB NO: 20182974

Reference:

Supervisor	Item	Lookup Code	Description	Quantity
JL	ZCOML		Contract Materials	1
JL	ZLABL		Contract Labour	1

Invoice due within 7 days after invoice date
Interest at a rate of 1 1/2% per month will be
charged on all outstanding accounts

Overall Job Total \$21,960.32
Value Added Tax \$3,841.31
Total \$25,791.63

Charge Account \$25,791.63
Change Due \$0.00

A MEMBER OF THE ELCOCK GROUP OF COMPANIES

MINISTRY OF ENERGY AND WATER RESOURCES
DREAM PROJECT - ELECTRICAL MODIFICATIONS TO 10 SCHOOLS

Date: 5-Sep-18

Contractor: EVERSON ELCOCK

Item	Description	Percentage	Contract Amount	Valuation #1	Amtout due	Valuation #2	Amount due
1	Mobilization fee	10.0%	\$7,508.81				
2	On the delivery and acceptance of each system and approval by the Chief Electrical Officer						
	Hilda Skeene Primary	8.5%	\$6,382.49	89.0%	\$5,680.42	11.0%	\$702.07
	Luther Thorne Primary	8.5%	\$6,382.49	66.4%	\$4,237.98	33.6%	\$2,144.51
	Charles F. Broome	8.5%	\$6,382.49	55.0%	\$3,510.37	45.0%	\$2,872.12
	All Saints Primary	8.5%	\$6,382.49	48.5%	\$3,095.51	51.5%	\$3,286.98
	Good Shepard Primary	8.5%	\$6,382.49	0.0%	\$0.00	100.0%	\$6,382.49
	Hillaby Turners Hall Primary	8.5%	\$6,382.49	76.0%	\$4,850.69	24.0%	\$1,531.80
	St. Alban's Primary	8.5%	\$6,382.49	94.0%	\$5,999.54	6.0%	\$382.95
	St. Matthew's Primary	8.5%	\$6,382.49	77.0%	\$4,914.52	23.0%	\$1,467.97
	Grantely Prescod Primary	8.5%	\$6,382.49	90.0%	\$5,744.24	10.0%	\$638.25
	Reynold Weekes Primary	8.5%	\$6,382.49	0.0%	\$0.00	100.0%	\$6,382.49
3	Defects liability of 6 months	5.0%	\$3,754.44				
	TOTAL	100.0%	\$75,088.15		\$38,033.27		\$25,791.63

Destine Gary
5 Sep 18