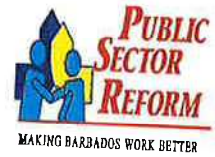




MINISTRY OF ENERGY AND WATER RESOURCES

Trinity Business Centre Inc., Country Road, St. Michael, Barbados
Tel. Nos.: (246) 535-2500 ••• Fax No.: (246) 429-7489



Ref: MEE 36/4/3/3 Vol. III

September 12, 2019

Resident Representative
United Nations Development Programme
UN House, Marine Gardens
CHRIST CHURCH

Attn: Ms. Danielle Evanson

**RE: DISASTER RISK AND ENERGY ACCESS MANAGEMENT
(DREAM) – CONSTRUCTION OF BATTERY ENCLOSURES FOR
PHOTOVOLTAIC SYSTEMS**

The Ministry of Energy and Water Resources wishes to advise that the construction of the three battery chambers to house the PV equipment is nearing completion.

The contractor Steve's Building Works Limited has submitted two invoices on this contract. The Ministry of Transport, Works and Maintenance and the project team have checked the completed work and verified the invoices.

We would like to request that the payment in the sum of thirty-six thousand three hundred and twenty-two dollars and eighty cents (BBD\$36,322.80) be processed by the UNDP, on behalf of the Ministry of Energy and Water Resources, under the DREAM project.

September 12, 2019

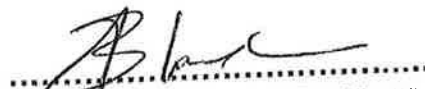
Resident Representative
United Nations Development Programme

The following documents are attached to facilitate this request:

1. Invoice number 758 from Steve's Building Works Limited in the sum of thirty-six thousand three hundred and twenty-two dollars and eighty cents (BBD\$36,322.80)
2. Valuation Certificate No:1 and No:2 from the Ministry of Transport, Works and Maintenance

If you require further information or documentation, please do not hesitate to contact us.

Yours sincerely,



FRANCINE BLACKMAN
Permanent Secretary(ag)
Ministry of Energy and Water Resources

STEVE'S BUILDING WORKS LIMITED

constructiong your world.....

Lot 1, 1st Avenue
 Welchman Hall, St. Thomas BB22058
 Phone (246) 438 6332 Fax (246) 438 6595

Sold To:
 United Nations Development Programme
 UN House
 Marine Gardens
 Hastings
 Christ Church

TAX INVOICE

TIN-NUMBER - 1000003616348

DATE: September 11th 2019
Invoice No. 758

Customer No. M1045

Ship To:
 Ministry of Energy & Water Resources
 Trinity Business Centre Inc
 Country Road
 St. Michael

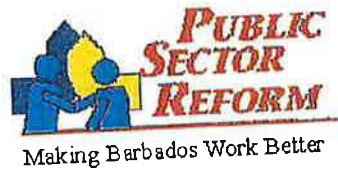
Terms Code: 30

DESCRIPTION/COMMENTS				Amount
Valuation No. 1 Paymnet 2				12,400.85
Valuation No. 2 Paymnet 3				18,512.17
Contruction of Battery Chambers for Photovoltaic Systems				
SUBTOTAL				\$ 30,913.02
V.A.T.				5,409.78
TOTAL				\$ 36,322.80

All queries should be directed to: Accounts Department

Please make all cheques payable to **Steve's Building Works Limited.**

THANK YOU FOR YOUR BUSINESS



MEMORANDUM

FROM: PERMANAENT SECRETARY
MINISTRY OF TRANSPORT, WORKS AND MAINTENANCE

TO: Permanent Secretary
Ministry of Energy & Water Resources

DATE: September 11, 2019

REF.NO:26 T197A

SUBJECT: Disaster Risk and Energy Access Management (DREAM): Promoting Solar Photovoltaic Systems in Public Buildings for Clean Energy Access, Increased Climate Resilience and Disaster Risk Management

Reference is made to the captioned subject memorandum No. MEE 36/4/3/3 Vol. III dated October 2, 2018.

2. Please find enclosed Valuation Certificate No:1, Payment 2 and Valuation Certificate No:2 Payment No.3.
3. Please be guided accordingly.


Nigel Griffith

for Permanent Secretary (Ag.)

Enc.

NG:tm



Making Barbados Work Better

MEMORANDUM

FROM: QUANTITY SURVEYOR
MINISTRY OF TRANSPORT, WORKS AND MAINTENANCE

TO: Financial Controller
Ministry of Energy & Water Resources

THRO': Chief Technical Officer, M.T.W.M
Deputy Chief Technical Officer (D.S), M.T.W.M

DATE: Sept 2, 2019

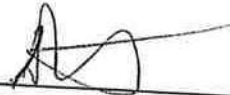
REF. NO. 26T197A

Subject:

Battery Chambers for Photovoltaic Systems
Dover Pavilion, Ch Ch, Crab Hill Pavilion St Lucy & Bridgefield Pavilion St
Thomas

Please find attached Valuation Certificate Number one (1) payment two (2), for the sum of fourteen thousand, five hundred and seventy-one dollars (\$14,571.00) VAT inclusive to be paid to the contractor, Steve's Building Works Ltd.

2. I would be grateful if you would make payment to the Contractor as shown due on this Certificate.


Dwayne Foster
for Quantity Surveyor

c.c. Permanent Secretary, M.T.W.M
Chief Technical Officer, M.T.W.M
Deputy Chief Technical Officer (D.S), M.T.W.M

INTERIM VALUATION

Employer's Name: Ministry of Energy & Water Resources
Address: Trinity Business Centre Inc
Country Road
St Michael

Date: Sept 2, 2019
Valuation: No. 1 Payment 2
Ref No: 26T197A

Contractor's Name: Steve's Building Works Ltd.
Address: Lot #1, 1st Ave
Welchman Hall
St. Thomas

I/We certify that Interim payment as shown is due from the Employer to the Contractor; and

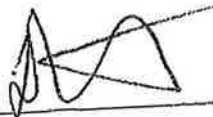
I/We direct the Contractor that the amounts of the Interim or Final payments included in this valuation be discharged under the Terms of the Contract.

Dated: _____ in the sum of _____

For the Works: Construction of Three (3) Battery Chambers for Photovoltaic Systems
Situated at: Dover Pavilion Ch Ch, Crab Hill Pavilion St Lucy & Bridgefield Pavilion St Thomas

Work done.....	\$ 27,576.60
Variations.....	\$ -
Gross Valuation	\$ 27,576.60
Less Retention (5%).....	<u>1,378.83</u>
	\$ 26,197.77
Less Previous Payment	<u>\$ 13,796.92</u>
	\$ 12,400.85
Add Contractor's Assessment of VAT chargeable (17 1/2%).....	<u>\$ 2,170.15</u>
Amount due for payment on this certificate.....	<u>\$ 14,571.00</u>

(In words): Fourteen thousand ,five hundred and seventy-one dollars



Dwayne Foster
for Quantity Surveyor



Making Barbados Work Better

MEMORANDUM

FROM: QUANTITY SURVEYOR
MINISTRY OF TRANSPORT, WORKS AND MAINTENANCE

TO: Financial Controller
Ministry of Energy & Water Resources

THRO': Chief Technical Officer, M.T.W.M
Deputy Chief Technical Officer (D.S), M.T.W.M

DATE: Sept 2, 2019

REF. NO. 26T197A

Subject:

Battery Chambers for Photovoltaic Systems
Dover Pavilion, Ch Ch, Crab Hill Pavilion St Lucy & Bridgefield Pavilion St
Thomas

Please find attached Valuation Certificate Number two (2) payment three (3), for the sum of twenty-one thousand, seven hundred and fifty-one dollars and eighty cents (\$21,751.80) VAT inclusive to be paid to the contractor, Steve's Building Works Ltd.

2. I would be grateful if you would make payment to the Contractor as shown due on this Certificate.

Dwayne Foster
for Quantity Surveyor

c.c. Permanent Secretary, M.T.W.M
Chief Technical Officer, M.T.W.M
Deputy Chief Technical Officer (D.S), M.T.W.M

INTERIM VALUATION

Employer's Name: Ministry of Energy & Water Resources
Address: Trinity Business Centre Inc
 Country Road
 St Michael

Date: Sept 2, 2019
 Valuation: No. 2 Payment 3
 Ref No: 26T197A

Contractor's Name: Steve's Building Works Ltd.

Address: Lot #1, 1ST Ave
 Welchman Hall
 St. Thomas

I/We certify that Interim payment as shown is due from the Employer to the Contractor; and

I/We direct the Contractor that the amounts of the Interim or Final payments included in this valuation be discharged under the Terms of the Contract.

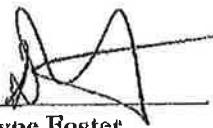
Dated: _____ in the sum of _____

For the Works: Construction of Three(3) Battery Chambers for Photovoltaic Systems

Situated at: Dover Pavilion Ch Ch, Crab Hill Pavilion St Lucy & Bridgefield Pavilion St Thomas

Work done.....	\$ 47,062.04
Variations.....	\$ _____
Gross Valuation	\$ 47,062.04
Less Retention (5%).....	<u>2,353.10</u>
	\$ 44,708.94
Less Previous Payment	<u>\$ 26,196.77</u>
	\$ 18,512.17
Add Contractor's Assessment of VAT chargeable (17½%).....	<u>\$ 3239.63</u>
Amount due for payment on this certificate.....	<u>\$ 21,751.80</u>

(in words): twenty-one thousand ,seven hundred and fifty-one dollars and eighty cents



Dwayne Foster
 for Quantity Surveyor