

Job No:	2005 / K015	Certificate No:	05 / 15 / 03
Job Name:	Al Zahra Centre: Refurbishment Works along Merton Rd	Commencement Date:	11 Aug 08
Employer's Name:	Anjuman-e-Ja'afariyya Community of Watford	Completion Date:	18 Nov 08
Address:	81 Fearnley Street, Watford, WD18 ORB	Original Contract Value:	90,000
Contractor's Name:	Pawel Zywna t/a A2Z Building Contractors	Current Contract Value:	96,000
Address:	Toms Croft, Hemel Hempstead, HP2 4LL	Start Date:	11 Aug 08
		Valuation Date:	11 Oct 08

Work Package Name: Al Zahra Centre: Refurbishment Works along Merton Rd
 Work Site Name: 81 Fearnley Street, Watford, WD18 ORB

Analysis:	Current Contract	Present Value	Previous Value	Current Period
Measured Works:	90,000	66,591	40,200	26,391
Variation Orders: (TBC)	6,000	6,000	6,000	-
Dayworks:	-	-	-	-
Other Disbursements:	-	-	-	-
Gross Valuation Total:	96,000	72,591	46,200	26,391
Less Discount:	-	-	-	-
Gross Value Certified:	96,000	72,591	46,200	26,391
Less Retention: 5%	-	3,630	2,310	1,320
Net Valuation:	96,000	68,962	43,890	25,072
Materials on Site:	-	-	-	-
Advances:	-	-	-	-
Net Value Certified	96,000	68,962	43,890	25,072
Add 17.5% VAT	16,800	12,068	7,681	4,388
Net Value Certified incl VAT:	112,800	81,030	51,571	29,459
Less Contras or Set Off	-	-	-	-
Certificate Value:	112,800	81,030	51,571	29,459

Summary Information:

Percentage Certified	75.6%
Contract Period (wks)	14.1
Time to-date (wks)	8.7
Percentage Time Elapsed	61.6%

Under the terms of the contract dated 06 July 08, I hereby recommend that the sum of Pounds (in words) including VAT

twenty-nine thousand four hundred and fifty-nine inly

is due to the Contractor from the Employer under the terms of the Contract on account of works carried out and/or materials supplied, including VAT

(in figures) including VAT
£ 29,459

Provisional Assessment of VAT: £ 4,388

Signed

 Mentor Milestones Ltd - Employer's Agent

The issue of this statement is not and shall not be taken as evidence that any work or materials or goods or workmanship is or are accepted as conforming to description or being in accordance with the contract