



# INTERIM CERTIFICATES

Snave Construction  
38 Grace Avenue  
Mt. Maunganui  
New Zealand

**Project no: BOP Poly diving pool**

Employer:

BOP Polytechnic	Interim certificate no.	28.02.2005
	Works	Main contract
	Contract no.	131313
	Contractor	Snave Construction

Pos.		Completed work in Dkr.	Site Managers comments
1	Contract sum (ex vat)	174,071	
2	Extra work (ex vat), see encl. B	0	
3	Omissions (ex vat) see encl. B		
4	Cummulative value for period (1+2-3)	174,071	
5	Retencion money <span style="float: right;">10%</span>	17,407	
6	Total 4-5	156,664	
7	Cumulative earlier payment (ex vat)	0	
8	Total 5-6	156,664	
9	GST <span style="float: right;">12.5%</span>	19,583	
10	Requested payment for period	<b>176,247</b>	

<u>28.02.2005</u> Date: _____  Contractors signature	28.02.2005 Date: _____  Site Managers signature:
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Received on	Recomended Payments of Dkr.	Date	Project leaders sign
01.03.2005	<b>176,247</b>	07.03.2005	



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Snave Construction  
38 Grace Avenue  
Mt. Maunganui  
New Zealand

**Project no: BOP Poly diving pool**

Employer:

BOP Polytechnic	Interim certificate no.	25.03.2005
	Works	Main contract
	Contract no.	131313
	Contractor	Snave Construction

Pos.		Completed work in Dkr.	Site Managers comments
1	Contract sum (ex vat)	451,271	
2	Extra work (ex vat), see encl. B	619	See agreement 1
3	Omissions (ex vat) see encl. B		
4	Cummulative value for period (1+2-3)	451,890	
5	Retencion money <span style="float: right;">9.011800%</span>	40,723	
6	Total 4-5	411,167	
7	Cumulative earlier payment (ex vat)	156,664	
8	Total 5-6	254,503	
9	VAT <span style="float: right;">12.5%</span>	31,813	
10	Requested payment for period	<b>286,316</b>	

<u>25.03.2005</u> Date: _____  _____ Contractors signature	25.03.2005 Date: _____  _____ Site Managers signature:
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Received on	Recomended Payments of Dkr.	Date	Project leaders sign
28.03.2005	<b>286,316</b>	05.04.2005	



# INTERIM CERTIFICATES

Snave Construction  
38 Grace Avenue  
Mt. Maunganui  
New Zealand

**Project no: BOP Poly diving pool**

Employer:

BOP Polytechnic	Interim certificate no.	29.04.2005
	Works	Main contract
	Contract no.	131313
	Contractor	Snave Construction

Pos.		Completed work in Dkr.	Site Managers comments
1	Contract sum (ex vat)	618,147	
2	Extra work (ex vat), see encl. B	0	
3	Omissions (ex vat) see encl. B		
4	Cummulative value for period (1+2-3)	618,147	
5	Retencion money	0%	
6	Total 4-5	618,147	
7	Cumulative earlier payment (ex vat)	411,167	
8	Total 5-6	206,980	
9	VAT	12.5%	
10	Requested payment for period	<b>232,853</b>	

29.04.2005 Date:	29.04.2005 Date:
Contractors signature	Site Managers signature:

Received on	Recomended Payments of Dkr.	Date	Project leaders sign
02.04.2005	<b>232,853</b>	05.04.2005	



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Snave Construction  
38 Grace Avenue  
Mt. Maunganui  
New Zealand

**Project no: BOP Poly diving pool**

Employer:

BOP Polytechnic	Interim certificate no.	27.05.2005
	Works	Main contract
	Contract no.	131313
	Contractor	Snave Construction

Pos.		Completed work in Dkr.	Site Managers comments
1	Contract sum (ex vat)	673,930	
2	Extra work (ex vat), see encl. B	0	
3	Omissions (ex vat) see encl. B		
4	Cummulative value for period (1+2-3)	673,930	
5	Retencion money	0%	
6	Total 4-5	673,930	
7	Cumulative earlier payment (ex vat)	618,147	
8	Total 5-6	55,783	
9	VAT	12.5%	
10	Requested payment for period	<b>62,756</b>	

27.05.2004	27.05.2005
Date:	Date:
Contractors signature	Site Managers signature:

Received on	Recomended Payments of Dkr.	Date	Project leaders sign
30.05.2005	<b>62,756</b>	06.06.2004	



# INTERIM CERTIFICATES

Snave Construction  
38 Grace Avenue  
Mt. Maunganui  
New Zealand

**Project no: BOP Poly diving pool**

Employer:

BOP Polytechnic	Interim certificate no.	24.06.2005
	Works	Main contract
	Contract no.	131313
	Contractor	Snave Construction

Pos.		Completed work in Dkr.	Site Managers comments
1	Contract sum (ex vat)	815,083	
2	Extra work (ex vat), see encl. B		
3	Omissions (ex vat) see encl. B		
4	Cummulative value for period (1+2-3)	815,083	
5	Retencion money	0%	0
6	Total 4-5	815,083	
7	Cumulative earlier payment (ex vat)	673,930	
8	Total 5-6	141,153	
9	VAT	12.5%	17,644
10	Requested payment for period	<b>158,797</b>	

24.06.2005 Date:	24.06.2005 Date:
Contractors signature	Site Managers signature:

Received on	Recomended Payments of Dkr.	Date	Project leaders sign
27.06.2005	<b>158,797</b>	05.07.2005	













