



# DEPARTMENT OF ARCHITECTURE

AHMADU BELLO UNIVERSITY, ZARIA

VICE CHANCELLOR: Professor Ibrahim Garba; BSc (Hons) M.Sc (A.B.U.), Ph.D. (London), DIC, NMGS, MCOMEG

PROJECT OFFICE

5th April, 2018.

The Centre Leader,  
Africa Centre of Excellence for Neglected  
Tropical Diseases and Forensic Biotechnology,  
Ahmadu Bello University,  
Zaria.

Dear Sir,

## FINAL ACCOUNT - CONSRUCTION OF ANIMAL HOUSE FOR ACENTDFB, ABU ZARIA.

I write to formally notify you that the above project has substantially been completed and to present the final account for the contract. Please find in the table below the breakdown of the expenses incurred and the outstanding payment due to the contractor.

S/No.	DESCRIPTIONS	AMOUNT
1	Contract Sum	<b>₦29,914,744.00</b>
2	Less Contingency	₦2,500,000.00
		<b>₦27,414,744.00</b>
3	Less Omissions	₦5,779,100.00
		<b>₦21,635,644.00</b>
4	Less Previous Payments	₦8,224,423.20
		<b>₦13,411,220.80</b>
5	Add A/I's	₦1,679,000.00
6	Total due for payment (VAT and Retention Fees Inclusive)	<b>₦15,090,220.80</b>

The contractor Messrs. A. B. ABUBAKAR ENTERPRISES (NIG.) LTD. is now entitled for the payment of Fifteen Million, Ninety Thousand, Two Hundred and Twenty Naira, Eighty Kobo, less VAT and Retention Fee.

Yours faithfully,

*[Signature]*  
M. H. Mukhtar,  
Head, Project Office  
(Consultants).

① Approved the sum of ₦15,090,220.80 less VAT & Retention fees. *[Signature]*  
06/07/18

② Fin-officer  
Pls, process for payment  
shown in ① above. *[Signature]*  
06/07/18



FACULTY OF ENVIRONMENTAL DESIGN  
DEPARTMENT OF ARCHITECTURE

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