



TL ASSOCIATES

199403084558 (000968049-H)

CHARTERED QUANTITY SURVEYORS

PROJECT COST MANAGEMENT CONSULTANTS

Sr LEE CHOON BIN

CQS, FRISM, MRICS, AAIQS, ICECA

BQSM Permit No. 1995/FS00173

Our Ref: 20258/RW/V/L_10-LD

23rd November 2022

Design Collective Architecture Network Sdn. Bhd.
57, Jalan SS 22/19,
Damansara Jaya,
47000 Petaling Jaya,
Selangor Darul Ehsan.

Attn: Ar. David Chan Weng Cheong / Ms. Joe Ng

Dear Sir / Madam,

CADANGAN TAMBAHAN DAN PINDAAN KEPADA SEBUAH GEREJA DUA TINGKAT SEDIA ADA DAN SATU UNIT TEMPAT PEMBUANGAN SAMPAH DI NO. 7, PERSIARAN ANGGERIK VANILLA, SEKSYEN 31, 40460 SHAH ALAM, SELANGOR DARUL EHSAN
UNTUK TETUAN THE SECRETARY OF THE TRUSTEES OF THE METHODIST CHURCH IN MALAYSIA

- LIQUIDATED DAMAGES (VALUATION NO. 10)

1. Sectional Completion for Section I

Further to the Certificate of Sectional Practical Completion for Section 1 – Temporary Toilet (ref: DCA/106/NSK/L02 dated 16th February 2022), pursuant to the Certificate of Non-Completion (ref: DCA/106/CNC-01 dated 16th January 2022), Extension of Time No.1 (ref: DCA/106/Cert/EOT-01 dated 23th March 2022) and in accordance with Clause 22.0 of Condition of Contract and Clause 8 of the Letter of Award via letter ref: GC/CT/10/79SJ1, we wish to advise that the total amount of Liquidated Damages (LD) that the Contractor shall pay or allow the Employer to deduct from any money due to him up to the date as follows: -

Total Delays (Days)	=	18 Days (i.e., from Revised Completion Date of 27 th January 2022 – 16 th February 2022, excluding 2 days of public holidays)
LD/Calendar Day	=	RM 350.00 / Calendar Day
Total Amount of LD	=	RM 350.00 / Calendar Day x 18 Days = RM 6,300.00



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CADANGAN TAMBAHAN DAN PINDAAN KEPADA SEBUAH GEREJA DUA TINGKAT SEDIA ADA DAN SATU UNIT TEMPAT PEMBUANGAN SAMPAH DI NO. 7, PERSIARAN ANGGERIK VANILLA, SEKSYEN 31, 40460 SHAH ALAM, SELANGOR DARUL EHSAN
UNTUK TETUAN THE SECRETARY OF THE TRUSTEES OF THE METHODIST CHURCH IN MALAYSIA

- LIQUIDATED DAMAGES (VALUATION NO. 10)

2. Sectional Completion for Section II

In pursuant to the issuance of Certificate of Non-Completion (ref: DCA/106/CNC-03 dated 15th October 2022) and in accordance with Clause 22.0 of Condition of Contract and Clause 8 of the Letter of Award via letter ref: GC/CT/10/79SJ1, we wish to advise that the total amount of Liquidated Damages (LD) that the Contractor shall pay or allow the Employer to deduct from any money due to him up to the date as follows (Note: - this calculation assumed the Supplemental Agreement has been signed): -

Total Delays (Days) = 5 Days (i.e. from 16th October 2022 – 20th October 2022, refer Certificate of Sectional Practical Completion ref. DCA/106/NSK/L07)

LD/Calendar Day = RM 1,500.00 / Calendar Day

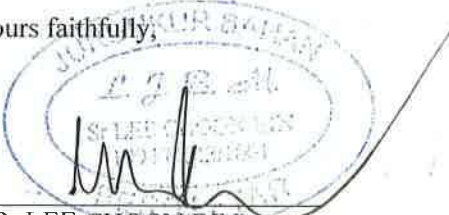
Total Amount of LD = RM 1,500.00 / Calendar Day x 5 Days = RM 7,500.00

Overall Amount of LD (Section I & II) = RM 13,800.00

We trust the above in order.

Thank you.

Yours faithfully,


(SR. LEE CHOON BIN)

Cc The Secretary of the Trustees of the Methodist Church in Malaysia