

TSK CONSTRUCTION SDN. BHD.

Sub-Contract Payment Certificate

Document No	:	QS-05-02
Issue Date	:	16/7/2005
Revision No	:	0

Project No. : 1313	Sub-Contractor : Foo Chee Yong	Date Submitted : 29/11/2014
Project Title : Able Dairies, Kuala Langsat	Progress Claim No. : 3	Workdone Cut-off Date : 29/11/2014

Item	Work Code	Description	Unit	Contract Qty / Sum	Previous Claim	This Claim	Total Claim	%	Rate (RM)	Sub-Total (RM)	Total Amt (RM)
		<u>Surveyor Works</u>									
		<u>Land Surveyor Works</u>									
		<u>Refer to claim ref. GTS/TSK/Inv 03 dated 7/7/2014</u>									
1		Control traverse, demarcate & check boundary	sum							1,000.00	
2		OGL Survey with volume calculation for soil to be import for proposed platform	sum							1,200.00	
3		Setting out of pile point for PE	sum							500.00	
4		Setting out of pile point for Warehouse B	sum							500.00	
5		Setting out of pile points for pump house & Warehouse B	sum							500.00	
6		Setting out grid Line for PE	sum							500.00	
7		Setting out of pile point for pump house & Warehouse B	pt		495	-	495		4.00	1,980.00	
8		Setting out of pile point for Warehouse B (Amended dwg)	pt		287	-	287		4.00	1,148.00	
9		Setting out Grid Line for Warehouse B	sum							500.00	
10		Setting out Grid Line for Warehouse B	sum							500.00	
11		As-built survey for pile point - Warehouse B	pt		478	-	478		4.00	1,912.00	
12		As-built survey for pile point - Pump House	pt		32	-	32		4.00	128.00	
13		As-built survey for pile point - PE	pt		14	-	14		4.00	56.00	
		<u>Refer to claim ref. GTS/TSK/Inv 04 dated 5/8/2014</u>									
1		Setting out of pile point for Warehouse A	pt		259	-	259		4.00	1,036.00	
2		Setting out Grid Line for Warehouse A	sum							750.00	
3		As-built survey for pile point - Warehouse A	pt		259	-	259		4.00	1,036.00	
		<u>Refer to claim ref. GTS/TSK/Inv 05 dated 16/10/2014</u>									
1		Settting out grid line (Block A & Block B)	sum							750.00	
		<u>Refer to claim ref. GTS/TSK/Inv 06 dated 20/10/2014</u>									
1		Demarcation on Lot 2263 (behind)	sum							500.00	
2		As- built existing building outline	sum							250.00	
3		Plotting	sum							500.00	
4		Licensed Surveyor endorsement	sum							500.00	
		<u>Refer to claim ref. GTS/TSK/Inv 07 dated 29/11/2014</u>									
1		Setting out for pump house	sum							250.00	
2		As built pile for pump house								500.00	
	8500/C05									16,496.00	16,496.00

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Item	Work Code	Description	Unit	Contract Qty / Sum	Previous Claim	This Claim	Total Claim	%	Rate (RM)	Sub-Total (RM)	Total Amt (RM)
Gross Total											16,496.00
Less Retention											824.80
Nett Total											15,671.20
Less Previous Claim											12,500.00
Nett Amount For This Claim											3,171.20
Approval Record										Nett Amount Approved	
										RM	3,100.00

Surveyor-In-Charge Contracts Manager Project Manager Account Dept Director
Date : Date : Date : Date : Date :
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