



TL ASSOCIATES

199403084556 (000968049-H)

CHARTERED QUANTITY SURVEYORS
PROJECT COST MANAGEMENT CONSULTANTS

Sr LEE CHOON BIN
CQS, FRISM, MRICS, AAQS, ICECA
BQSM Permit No. 1995/FS00173

Our Ref: 20258/RW/V/L_02

14th March 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 / Mr. Ho Ji Wei

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

- VALUATION NO. 2

We are pleased to enclose herewith our recommendation for Valuation No. 2 in favour of Messrs.
NSK Construction & Engineering Sdn. Bhd. for the amount of RM16,774.56 (Ringgit Malaysia:
Sixteen Thousand Seventy Hundred Seventy Four and Cents Fifty Six Only).

Please check and satisfy yourselves that works executed are in order before issuing the certificate
to the Employer for payment.

Thank you.

Yours faithfully,

c.c. The Secretary of the Trustees of the Methodist Church in Malaysia
TDC Engineering Consultants Sdn. Bhd.
Perunding JC Yeo Sdn. Bhd.
NSK Construction & Engineering Sdn. Bhd.

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VALUATION NO. 2

Date Of Commencement	: 15th December 2021	Valuation No.	: Two (2)
Date Of Completion	: 15th August 2022	Date	: 14th March 2022
Contract Period	: 8 Months	Date On Site	: 14th March 2022
Extension Of Time	: -	For Certificate No.	: Two (2)
Revised Date Of Completion	: -		

PROJECT : CADANGAN TAMBAHAN DAN PINDAAN KEPADA SEBUAH GEREJA DUA TINGKAT SEDIA ADA DAN SATU UNIT TEMPAT PEMBUANGAN SAMPAH DI NO. 7, PERSIARAN ANGERIK VANILLA, SEKSYEN 31, 40460 SHAH ALAM, SELANGOR DARUL EHSAN.

MAIN CONTRACTOR : NSK CONSTRUCTION & ENGINEERING SDN. BHD.

CONTRACT SUM : RM1,680,000.00

RM

Gross Valuation 145,587.99

Less Retention 10% of Gross Valuation 14,558.80
(Limit of 5% of Contract Sum)

Nett Valuation 131,029.19

Less Utilities Bills (As per attached e-mail) 500.00

130,529.19

Less Previously Certified 113,754.63

Amount for This Valuation 16,774.56

(Ringgit Malaysia: Sixteen Thousand Seven Hundred Seventy Four and Cents Fifty Six Only)

This **VALUATION NO. 2** for the amount of **16,774.56** are for value of work done and materials supplied by the Main Contractor and shall be subjected to certification and approval of the Superintending Officer who shall satisfy himself as to the quality of work done and materials supplied on/off site.



Quantity Surveyor
Date: 14th March 2022

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.

FINAL SUMMARY

Bill No.	Description	Contract Amount (RM)	Amount Certified (RM)
<u>VOLUME I OF II</u>			
1	Bill No. 1 – Preliminaries	126,389.21	31,023.37
2	Bill No. 2 – Specification And Preambles		-
3	Bill No. 3 – Temporary Work	33,660.00	33,660.00
4	Bill No. 4 – Main Building Works	987,213.67	49,500.00
5	Bill No. 5 – Temporary Toilet	36,044.62	31,404.62
6	Bill No. 6 – External Works	124,292.50	-
7	Bill No. 7 – Provisional Sum	150,000.00	-
8	Bill No. 8 – Daywork Bill	-	-
<u>VOLUME II OF II</u>			
	Mechanical & Electrical Work	222,400.00	
		1,680,000.00	145,587.99
<u>Add</u>			
	Material on Site	-	-
	Variation Works	-	-
GROSS VALUATION		1,680,000.00	145,587.99

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.

BILL NO. 1 - PRELIMINARIES

PAGE NO.	DESCRIPTION	CONTRACT AMOUNT (RM)	% OF CERTIFIED	AMOUNT CERTIFIED (RM)
1/8	Access to And Egress from The Site**	8,000.00	25.00%	2,000.00
1/21	Setting Out of the Works*	3,000.00	8.02%	240.46
1/22	Pre-Construction Survey / Dilapidation Survey	3,000.00	0.00%	
1/27	Site Agent**	40,000.00	25.00%	10,000.00
1/28	Drawings*	4,000.00	8.02%	320.61
1/38	Use of Public Road for Transport of Spoil*	6,000.00	8.02%	480.92
1/41	Site Security**	10,000.00	25.00%	2,500.00
1/41	Lighting and Power For The Works*	4,000.00	8.02%	320.61
1/41	Water For The Works*	4,000.00	8.02%	320.61
1/42	Temporary Warning Signs, Lamp and Guardrails**	1,000.00	25.00%	250.00
1/42	Safety Helmets	2,000.00	90.00%	1,800.00
1/42	Wellington Boots, Safety Boots & Harness	2,000.00	90.00%	1,800.00
1/43	Temporary Scaffolding For All Trades*	10,000.00	0.00%	
1/45	Temporary Conveniences**	4,000.00	25.00%	1,000.00
1/45	Constructional Plant*	8,740.89	8.02%	700.61
1/47	Cleanliness Of The Site*	8,000.00	8.02%	641.23
1/65	Contractor's All Risks Insurance	3,647.92	100.00%	3,647.92
1/67	Employer's Liability and Workmens' Compensation Insurance	900.40	100.00%	900.40
1/73	Performance Bond	2,000.00	100.00%	2,000.00
1/74	Supplementary Clause - Construction Industry Development Board Malaysia (CIDB)	2,100.00	100.00%	2,100.00
	TOTAL CARRIED TO FINAL SUMMARY	126,389.21	24.55%	31,023.37

* Based on percentage of workdone

** Based on percentage of work period

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.

BILL NO. 3 - TEMPORARY WORK

ELEMENT NO.	DESCRIPTION	CONTRACT AMOUNT (RM)	% OF CERTIFIED	AMOUNT CERTIFIED (RM)
1	TEMPORARY WORKS	33,660.00	100.00%	33,660.00
	TOTAL CARRIED TO FINAL SUMMARY	33,660.00	100.00%	33,660.00

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.

BILL NO. 4 - MAIN BUILDING WORKS

ELEMENT NO.	DESCRIPTION	CONTRACT AMOUNT (RM)	% OF CERTIFIED	AMOUNT CERTIFIED (RM)
1	DEMOLITION WORKS	75,500.00	63.18%	47,700.00
2	WORK BELOW LOWEST FLOOR LEVEL	30,051.00	5.99%	1,800.00
3	FRAME	122,993.00	0.00%	-
4	EXTERNAL WALL	57,047.00	0.00%	-
5	INTERNAL WALL AND PARTITION	31,217.50	0.00%	-
6	STAIRCASE, STEPS AND FINISHES	67,176.43	0.00%	-
7	UPPER FLOOR CONSTRUCTION	60,249.00	0.00%	-
8	ROOF	38,010.00	0.00%	-
9	ALUMINIUM AND GLAZING WORKS	30,620.00	0.00%	-
10	DOORS	30,620.00	0.00%	-
11	IRONMONGERIES	12,553.36	0.00%	-
12	WALL FINISHES	253,022.56	0.00%	-
13	FLOOR FINISHES	69,027.74	0.00%	-
14	CEILING	18,100.00	0.00%	-
15	SANITARY WARES AND FITTINGS	26,062.08	0.00%	-
16	PAINTING AND DECORATION	64,964.00	0.00%	-
	TOTAL CARRIED TO FINAL SUMMARY	987,213.67	5.01%	49,500.00

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.

BILL NO. 5 - TEMPORARY TOILET

ELEMENT NO.	DESCRIPTION	CONTRACT AMOUNT (RM)	% OF CERTIFIED	AMOUNT CERTIFIED (RM)
1	WORK BELOW LOWEST FLOOR LEVEL	10,101.00	100.00%	10,101.00
2	FRAME	2,541.50	100.00%	2,541.50
3	EXTERNAL WALL	1,450.00	100.00%	1,450.00
4	INTERNAL WALL AND PARTITION	2,329.00	100.00%	2,329.00
5	ROOF	3,000.00	100.00%	3,000.00
6	DOOR	1,460.00	100.00%	1,460.00
7	IRONMONGERIES	940.80	100.00%	940.80
8	WALL FINISHES	4,400.00	100.00%	4,400.00
9	FLOOR FINISHES	2,450.00	100.00%	2,450.00
10	SANITARY WARES AND FITTINGS	1,632.32	100.00%	1,632.32
11	PAINTING AND DECORATION	1,740.00	63.22%	1,100.00
12	DEMOLITION WORKS	4,000.00	0.00%	-
	TOTAL CARRIED TO FINAL SUMMARY	36,044.62	87.13%	31,404.62

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BILL NO. 7 - PROVISIONAL SUM

ELEMENT NO.	DESCRIPTION	CONTRACT AMOUNT (RM)	% OF CERTIFIED	AMOUNT CERTIFIED (RM)
1	PROVISIONAL SUM	150,000.00	0.00%	-
	TOTAL CARRIED TO FINAL SUMMARY	150,000.00	0.00%	-

CADANGAN TAMBAHAN DAN PINDAAN KEPADA SEBUAH GEREJA DUA TINGKAT SEDIA ADA DAN SATU UNIT TEMPAT PEMBUANGAN SAMPAH DI NO. 7, PERSIARAN ANGERIK VANILLA, SEKSYEN 31, 40460 SHAH ALAM, SELANGOR DARUL EHSAN.

MECHANICAL & ELECTRICAL WORK

NO.	DESCRIPTION	CONTRACT AMOUNT (RM)	% OF CERTIFIED	AMOUNT CERTIFIED (RM)	M&E Engineer's Certificate Ref. No.
1	MECHANICAL & ELECTRICAL WORK	222,400.00	0.00%	-	
	TOTAL CARRIED TO FINAL SUMMARY	222,400.00	0.00%	-	

TL ASSOCIATES

From: Alex C.W. Lim <axlim71@yahoo.com>
Sent: Monday, March 14, 2022 2:27 PM
To: TL ASSOCIATES
Cc: sacmc; Ho Ji Wei; Joe Ng; SACMC2; Mr Gan; TDC - Cheah Chee Fong; teohpenghua@gmail.com; NSK ENQUIRY; Tony Tan; edward.tai7@yahoo.com; pjcysb@gmail.com
Subject: Utilities bills under NSK

Dear Mr. Yong,

Below is the breakdown of Water and Electricity usage under NSK Construction & Engineering Sdn Bhd.

Water

January - RM 17.00
February - RM 11.95

Electricity

January & February NSK meter reading 860 kWh x RM 0.509 = RM 437.74

Water + Electricity for January and February is RM 466.69

However due to some usage of electricity from our plug points, it is agreed with NSK to round up the above figure to RM 500.00

As such, the total utilities bills for January and February to deduct from NSK to be **RM 500.00**

Thanks,

Alex Lim
Sacmc