

TSK CONSTRUCTION SDN. BHD.

Sub-Contract Payment Certificate

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

Project No. : 2206
Project Title : Petikemas Butterfly

Sub-Contractor : FOO CHEE YONG
Progress Claim No. : 1

Date Submitted : 18/8/2025
Workdone Cut-off Date : 18/8/2025

Item	Work Code	Description	Unit	Contract Qty / Sum	Previous Claim	This Claim	Total Claim	%	Rate (RM)	Sub-Total (RM)	Total Amt (RM)
											4,000.00
1		- Detail Survey for whole site	L.S		-	1.00	1.00		3,000.00	3,000.00	
		- Plotting	L.S		-	1.00	1.00		500.00	500.00	
		- Licensed Surveyor Endorsement	L.S		-	1.00	1.00		500.00	500.00	
2		- Asbuilt MH (Sewerage)	L.S		-	1.00	1.00		500.00	500.00	500.00
											1,500.00
3		- Asbuilt PE building for tnb submission	L.S		-	1.00	1.00		500.00	500.00	
		- Plotting & drafting	L.S		-	1.00	1.00		500.00	500.00	
		- Licensed Surveyor Endorsement	L.S		-	1.00	1.00		500.00	500.00	
											4,000.00
4		- Asbuilt building road & drain	L.S		-	1.00	1.00		3,000.00	3,000.00	
		- Plotting & Drafting	L.S		-	1.00	1.00		500.00	500.00	
		- Licensed Surveyor Endorsement	L.S		-	1.00	1.00		500.00	500.00	
5		Setting out :					121.00				60,500.00
		Apr-23 (Earth work)	Trip		-	1.00	1.00		500.00	500.00	
		Jul-23 (Pile cap setting control points)	Trip		-	2.00	2.00		500.00	1,000.00	
		Aug-23 (Gridline Setting)	Trip		-	13.00	13.00		500.00	6,500.00	
		Sep-23 (Gridline Setting)	Trip		-	18.00	18.00		500.00	9,000.00	
		Oct-23 (Column gridline offset/Control points/Pile cap gridline/Staircase line/pile cap w1/dock leveller)	Trip		-	18.00	18.00		500.00	9,000.00	
		Nov-23 (Column setting out / gridline pile cap / staircase setting out / column offset line / TNB / ground beam /loading bay w1 / staircase & toilets)	Trip		-	19.00	19.00		500.00	9,500.00	
		Dec-23 (Column & pile cap / W2 loading bay / pipe cap utility block / guardhouse)	Trip		-	14.00	14.00		500.00	7,000.00	

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Surveyor-In-Charge	Contracts Manager	Project Manager	Account Dept	19/8/25	Director
Date : 18/8/2025	Date :	Date :	Date :		Date :

FOO CHEE YONG

No 21, Jalan Putra Permai 10/2J, Putra Heights 47650 Subang Jaya, Selangor.
H/P : 012-281 9844

Our Ref : GTS/TSK/LPK/Inv 35

05th August 2025

TSK CONTRUCTION SDN. BHD.

Tel. :

Fax :

Dear Mr. Lim,

**CADANGAN MEMBINA SEBUAH PUSAT LOGISTIK DI ATAS LOT 158511, 158510 & 158504,
JALAN SUNGAI PINANG 4/2, KS/11, PULAU INDAH INDUSTRIAL PARK (PIIP), 42920
PULAU INDAH, KLANG BANDAR DIRAJA, SELANGOR DARUL EHSAN.
UNTUK TETUAN : SYARIKAT LOGISTIK PETIKEMAS SDN BHD**

No.	Job Desc. Butterfly		RM
	Detail Survey for whole site		3000
	Plotting		500
	Licensed Surveyor Endorsement		500
	Asbuilt MH <i>sewerage</i>		500
	Setting Out EarthWork P1	1 April 11, 2023	1 500
	Setting Out Control Points <i>pile cap settip Control points</i>	1 July 24, 2023	2 500
	Setting Out Pile Cap <i>Grid line settip</i>	2 July 25, 2023	3 500
	Setting Out Pile Cap	1 Aug 02, 2023	4 500
	Setting Out Pile Cap	2 Aug 03, 2023	5 500
	Setting Out Pile Cap	3 Aug 04, 2023	6 500
	Setting Out Pile Cap	4 Aug 08, 2023	7 500
	Setting Out Pile Cap	5 Aug 12, 2023	8 500
	Setting Out Pile Cap	6 Aug 14, 2023	9 500
	Setting Out Pile Cap	7 Aug 16, 2023	10 500
	Setting Out Pile Cap	8 Aug 19, 2023	11 500
	Setting Out Pile Cap	Aug 20, 2023	500
	Setting Out Pile Cap	9 Aug 23, 2023	12 500
	Setting Out Pile Cap	10 Aug 24, 2023	13 500
	Setting Out Pile Cap	11 Aug 26, 2023	14 500
	Setting Out Pile Cap	12 Aug 29, 2023	15 500
	Setting Out Pile Cap	13 Aug 30, 2023	16 500
	Setting Out Pile Cap	1 Sep 01, 2023	17 500
	Setting Out Pile Cap	2 Sep 02, 2023	18 500
	Setting Out Pile Cap <i>Grid line</i>	3 Sep 04, 2023	19 500
	Setting Out Pile Cap	4 Sep 06, 2023	20 500
	Setting Out Pile Cap	5 Sep 09, 2023	21 500
	Setting Out Pile Cap	6 Sep 12, 2023	22 500
	Setting Out Pile Cap	7 Sep 13, 2023	23 500

Setting Out Pile Cap	8 Sep 14, 2023	24 500
Setting Out	9 Sep 15, 2023	25 500
Setting Out	10 Sep 18, 2023	26 500
Setting Out	11 Sep 19, 2023	27 500
Setting Out	12 Sep 21, 2023	28 500
Setting Out	13 Sep 22, 2023	29 500
Setting Out	14 Sep 25, 2023	30 500
Setting Out	15 Sep 26, 2023	31 500
Setting Out	16 Sep 27, 2023	32 500
Setting Out column Grid line.	17 Sep 29, 2023	33 500
Setting Out	18 Sep 30, 2023	34 500
Setting Out	1 Oct 02 2023	35 500
Setting Out	2 Oct 03 2023	36 500
Setting Out	3 Oct 04 2023	37 500
Setting Out column Grid line offset.	4 Oct 05 2023	38 500
Setting Out	5 Oct 06 2023	39 500
Setting Out control points.	6 Oct 07 2023	40 500
Setting Out pile Cap G.L Line.	7 Oct 09 2023	41 500
Setting Out	8 Oct 10 2023	42 500
Setting Out	9 Oct 11 2023	43 500
Setting Out	10 Oct 12 2023	44 500
Setting Out Staircase line	11 Oct 13 2023	45 500
Setting Out pile cap Block I	12 Oct 16 2023	46 500
Setting Out dock level as setting out.	13 Oct 20 2023	47 500
Setting Out column 1.5m offset line.	14 Oct 23 2023	48 500
Setting Out	15 Oct 24 2023	49 500
Setting Out	16 Oct 26 2023	50 500
Setting Out	Oct 27 2023	500 X
Setting Out	17 Oct 30 2023	51 500
Setting Out	18 Oct 31 2023	52 500
Setting Out	1 Nov 02 2023	53 500
Setting Out column setting out G.L line.	2 Nov 03 2023	54 500
Setting Out pile cap.	3 Nov 04 2023	55 500
Setting Out	4 Nov 06 2023	56 500
Setting Out pile caps	5 Nov 08 2023	57 500
Setting Out	6 Nov 10 2023	58 500
Setting Out staircase setting out.	7 Nov 13 2023	59 500
Setting Out	8 Nov 15 2023	60 500
Setting Out column offset line	9 Nov 16 2023	61 500
Setting Out TMB	10 Nov 17 2023	62 500
Setting Out Grid beam.	11 Nov 18 2023	63 500
Setting Out Grid beam	12 Nov 20 2023	64 500
Setting Out pile cap Block I	13 Nov 21 2023	65 500
Setting Out Loading Bay Block I	14 Nov 22 2023	66 500
Setting Out Staircase & toilets.	15 Nov 23 2023	67 500
Setting Out pile caps.	16 Nov 24 2023	68 500

Setting Out	column offset line	17 Nov 27 2023	69 500
Setting Out		18 Nov 28 2023	70 500
Setting Out	pile cap Block 1	19 Nov 30 2023	71 500
Setting Out	Card beam	17 Dec 01 2023	72 500
Setting Out	columns	2 Dec 04 2023	73 500
Setting Out	column & pile caps	3 Dec 06 2023	74 500
Setting Out	column	4 Dec 08 2023	75 500
Setting Out		5 Dec 12 2023	76 500
Setting Out	Block 2 load up bay.	6 Dec 13 2023	77 500
Setting Out	pile cap ramp	7 Dec 14 2023	78 500
Setting Out		8 Dec 15 2023	79 500
Setting Out		9 Dec 16 2023	80 500
Setting Out	pile cap utility block	10 Dec 19 2023	81 500
Setting Out	"	11 Dec 22 2023	82 500
Setting Out	pile cap	12 Dec 27 2023	83 500
Setting Out		13 Dec 28 2023	84 500
Setting Out	guard house	14 Dec 30 2023	85 500
Setting Out	column Block 1	1 Jan 03 2024	86 500
Setting Out	column offset line	2 Jan 04 2024	87 500
Setting Out	"	3 Jan 08 2024	88 500
Setting Out	"	4 Jan 16 2024	89 500
Setting Out		5 Jan 26 2024	90 500
Setting Out	column offset line 1.5m	16 Jan 29 2024	91 500
Setting Out	1st Floor	1 Feb 01 2024	92 500
Setting Out		2 Feb 02 2024	93 500
Setting Out	pump house & sprinkler tank plinth	3 Feb 22 2024	94 500
Setting Out		1 March 02 2024	95 500
Setting Out	column G.L.G.	2 March 11 2024	96 500
Setting Out		3 March 13 2024	97 500
Setting Out		4 March 14 2024	98 500
Setting Out	columns.	5 March 19 2024	99 500
Setting Out		6 March 20 2024	100 500
Setting Out		7 March 29 2024	101 500
Setting Out		1 Apr 01 2024	102 500
Setting Out		2 Apr 08 2024	103 500
Setting Out		3 Apr 09 2024	104 500
Setting Out		4 Apr 17 2024	105 500
Setting Out		5 Apr 22 2024	106 500
Setting Out	column 2nd floor	6 Apr 26 2024	107 500
Setting Out		7 Apr 27 2024	108 500
Setting Out	column 1st floor	8 Apr 29 2024	109 500
Setting Out		1 May 01 2024	110 500
Setting Out	1st floor	2 May 02 2024	111 500
Setting Out		3 May 03 2024	112 500
Setting Out	1st floor hold down bolts.	4 May 14 2024	113 500
Setting Out	"	1 June 13 2024	114 500

Setting Out	1 st Floor hold down Bolts	2 June 19 2024	115 500
Setting Out	"	3 June 28 2024	116 500
Setting Out	"	1 July 04 2024	117 500
Setting Out			500
As-built PE Building For TNB Submission		July 2024	500
Plotting & Drafting			500
Licensed Surveyor Endorsement			500
Setting Out	column encasement 1 st Floor	2 July 23 2024	118 500
Setting Out	workforce 3.	1 August 26 2024	119 500
Setting Out	column encasement 1 st Floor	1 Oct 02 2024	120 500
Setting Out	Sewerage line as built.	1 Dec 9 2024	121 500
As-built Building, Road & Drain			3000
Plotting & Drafting			500
Licensed Surveyor Endorsement			500
Total			72000

Ringgit Malaysia: Seventy Two Thousands Only.

Thank you.

Yours faithfully,



FOO CHEE YONG.

