



TL ASSOCIATES

199403084558 (000668049-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_01

15th February 2022

Design Collective Architects
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. 1

We are pleased to enclose herewith our recommendation for Valuation No. 1 in favour of Messrs.
NSK Construction & Engineering Sdn. Bhd. for the amount of RM113,754.63 (Ringgit Malaysia:
One Hundred Thirteen Thousand Seven Hundred Fifty Four and Cents Sixty Three 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.



**TL ASSOCIATES**

199403084556 (000968049-H)

CHARTERED QUANTITY SURVEYORS
PROJECT COST MANAGEMENT CONSULTANTSSr LEE CHOON BIN
CQS, FRISM, MRICS, AAIQS, ICECA
BQSM Permit No. 1995/F800173**VALUATION NO. 1**

Date Of Commencement	: 15th December 2021	Valuation No.	: One (1)
Date Of Completion	: 15th August 2022	Date	: 15th February 2022
Contract Period	: 8 Months	Date On Site	: 15th February 2022
Extension Of Time	: -	For Certificate No.	One (1)
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 ANGGERIK 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	126,394.03
<u>Less</u> Retention 10% of Gross Valuation (Limit of 5% of Contract Sum)	12,639.40
Nett Valuation	113,754.63
<u>Less</u> Previously Certified	-
Amount for This Valuation	113,754.63

(Ringgit Malaysia: One Hundred Thirteen Thousand Seven Hundred Fifty Four and Cents Sixty Three Only)

This **VALUATION NO. 1** for the amount of **113,754.63** 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: 15th February 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	21,242.53
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	44,460.00
5	Bill No. 5 – Temporary Toilet	36,044.62	27,031.50
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	126,394.03
<u>Add</u>			
	Material on Site	-	-
	Variation Works	-	-
GROSS VALUATION		1,680,000.00	126,394.03

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	12.50%	1,000.00
1/21	Setting Out of the Works*	3,000.00	7.36%	220.70
1/22	Pre-Construction Survey / Dilapidation Survey	3,000.00	0.00%	
1/27	Site Agent*	40,000.00	7.36%	2,942.70
1/28	Drawings*	4,000.00	7.36%	294.27
1/38	Use of Public Road for Transport of Spoil*	6,000.00	7.36%	441.41
1/41	Site Security**	10,000.00	12.50%	1,250.00
1/41	Lighting and Power For The Works*	4,000.00	7.36%	294.27
1/41	Water For The Works*	4,000.00	7.36%	294.27
1/42	Temporary Warning Signs, Lamp and Guardrails**	1,000.00	12.50%	125.00
1/42	Safety Helmets	2,000.00	100.00%	2,000.00
1/42	Wellington Boots, Safety Boots & Harness	2,000.00	100.00%	2,000.00
1/43	Temporary Scaffolding For All Trades*	10,000.00	0.00%	
1/45	Temporary Conveniences**	4,000.00	12.50%	500.00
1/45	Constructional Plant*	8,740.89	7.36%	643.05
1/47	Cleanliness Of The Site*	8,000.00	7.36%	588.54
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	16.81%	21,242.53

* 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	58.89%	44,460.00
2	WORK BELOW LOWEST FLOOR LEVEL	30,051.00	0.00%	-
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	4.50%	44,460.00

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	52.05%	760.00
7	IRONMONGERIES	940.80	0.00%	-
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	0.00%	-
11	PAINTING AND DECORATION	1,740.00	0.00%	-
12	DEMOLITION WORKS	4,000.00	0.00%	-
	TOTAL CARRIED TO FINAL SUMMARY	36,044.62	74.99%	27,031.50