

PERUNDING JC YEO SDN. BHD.

Mechanical & Electrical Consulting Engineers

Company no: (817811- M) & SST no: B10-1808-31031038

Our Ref : PJCY18043/NSK/M&E-01

Date : 6/4/2022

NSK Construction & Engineering Sdn. Bhd.
B-2-6, BBT One Boulevard
Lebuh Batu Nilam 2,
Bandar Bukit Tinggi
41200 Klang, Selangor

Certificate No. 1.

PROGRESS PAYMENT CERTIFICATE

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 UNTUK TETUAN THE SECRETARY OF THE TRUSTEES OF THE METHODIST CHURCH IN MALAYSIA

Services: Mechanical & Electrical Services

This is to certify that **NSK Construction & Engineering Sdn. Bhd.** is entitled to a progress payment of **RM 13,968.00**

Total of M&E Works in Contract	RM	222,400.00
Addition V.O No.1	RM	
Approved V.O (Omission)	RM	
Current Contract Value:	RM	<u>222,400.00</u>
Value of Work Done To Date	RM	15,520.00
Value of Material on Site	RM	<u>0.00</u>
Value of Work/Material Certified to Date	RM	15,520.00
Less: Retention held in this Certificate (10% @ RM 15,520)	RM	1,552.00
Recommended Payment Due This Certificate:	RM	<u><u>13,968.00</u></u>

Certified By :



YEO JUE CHUAN



The experience to LISTEN
The power to SOLVE

Our Ref: NSK/SACMC/050422/3

Date: 05/04/2022

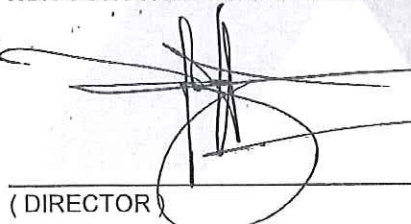
ADANGAN TAMBAHAN DAN PINDAAN KEPADA SEBUAH GEREJA DUA TINGKAT SEDIA ADA DAN SATU UNIT TEMPAT PEMBUANGAN SAMPAH DI NO. 7, ERSIARAN ANGGERIK VANILLA, SEKSYEN 31, 40460 SHAH ALAM, SELANGOR DARUL EHSAN

Progress Claim No.3

Code	Description	Contract Sum (RM)	Total Workdone (RM)
<u>Volume I of II</u>			
	Bill No. 1 - Preliminaries	125,522.50	53,397.50
	Bill No. 2 - Specification and Preambles	-	-
	Bill No. 3 - Temporary Work	33,660.00	33,660.00
	Bill No. 4 - Main Building Works	997,843.50	129,574.70
	Bill No. 5 - Temporary Toilet	36,081.50	32,081.50
	Bill No. 6 - External Works	114,492.50	-
	Bill No. 7 - Provisional Sum	150,000.00	-
	Bill No. 8 - Daywork Bill	-	-
<u>Volume II of II</u>			
	Mechanical & Electrical Work	222,400.00	15,700.00 15,500
		1,680,000.00	264,413.70
	Less: Retention (10%)		26,441.37
	Less: Previous Progress Payment Certificate		131,029.19
	This Claim Amount		106,943.14

Thank you.

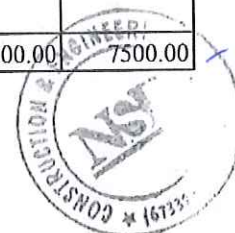
Yours sincerely,
NSK CONSTRUCTION & ENGINEERING SDN. BHD.


(DIRECTOR)



CONTRACT DOCUMENT VOL 2
TENDER SUMMARY NO 4. SOIL AND WASTE PLUMBING

Item	Description	Amount	Workdone
1	Sanitary Manholes & Lines , excavation, dewatering prrotection, backfill, bedding, compacting, manhole covers flush with final finished level, removal of excess soil & lay 150mmΦ upvc brown/VCP pipes from, including last Manhole and connect to existing manhole (external Sewer line & Sewer manholes shall refer to C&S detail drawings and specifications.		
a.	IC-1	3000.00	3000.00
b.	150mm dia. upvc brown pipe from IC to existing MH-3	2500.00	2500.00
2	Soil & waste stacks & Vent stacks , including roof vent cowls.	1000.00	0.00
3	Final soil & waste plumbing from outlets of WCs, bsins, floor traps, sinks to Gully traps (inclusive of supply of gully traps & grates and to manholes (G Flr).	3000.00	2000.00
4	Supply & install floor traps , 110 dia with s/s grates.	500.00	
5	Connect & install (supply by Main contractor) Sanitary fittings.	2000.00	
6	Testing, commisioning and cleaning.	1000.00	
Total C/F to Final Summary		13000.00	7500.00



CONTRACT DOCUMENT VOL 2
TENDER SUMMARY NO 2. AIR CONDITIONING WORK

Item	Description	Unit	Qty	Rate	Amount	Workdone
1	To supply and install split unit air cond c/w compressor, Fan coil unit, standard length of refrigerant pipes/condensation pipes and accessories: -					
a.	1.0 hp wall mounted type	no.	1	1500.00	1500.00	
b.	1.5 hp wall mounted type	no.	7	1800.00	12600.00	
c.	2.0 hp wall mounted type	no.	2	2800.00	5600.00	
d.	2.5 hp wall mounted type	no.	1	3100.00	3100.00	
2	Extra length of refrigerant piping works c/w insulation, support brackets, wiring and accessories, etc. for the above.	Lot.	1	16000.00	16000.00	
3	Extra length of condensation piping works c/w insulation, support brackets and accessories, etc. for the above.	Lot	1	4000.00	4000.00	
4	Testing and commissioning.	Lot	1	1300.00	1300.00	
5	To dismantle and re-locate the following outdoor condensing units c/w bracket:					
a.	Panasonic 4 hp condenser	set	5	500.00	2500.00	2500.00
b.	Panasonic 1.5 hp condenser	set	1	200.00	200.00	200.00
c.	Panasonic 1 hp condenser	set	1	200.00	200.00	200.00
6	To supply and install additional new refrigerant piping c/w insulation					
a.	Panasonic 4 hp condenser	set	5	600.00	3000.00	3000.00
b.	Panasonic 1.5 hp condenser	set	1	250.00	250.00	250.00
c.	Panasonic 1 hp condenser	set	1	250.00	250.00	250.00
7	Testing and commissioning including charging of additional R22 refrigerant gas.					
a.	Panasonic 4 hp condenser	set	5	300.00	1500.00	1500.00
b.	Panasonic 1.5 hp condenser	set	1	150.00	150.00	150.00
c.	Panasonic 1 hp condenser	set	1	150.00	150.00	150.00
Total C/F to Final Summary					52300.00	8200.00

1350
135
135

8020

