

S.N	Description	Villa Diamond							٣١/٧ الكميات المنقذة منذ بدء المشروع و حتي					نسب الصرف				
		BOQ QTY	Unit	Supply	1 st Fix	2 nd Fix	3rd Fix	Test & Comm.	Supply	1 st Fix	2 nd Fix	3rd Fix	Test & Comm.	QTY	%			
	Division 26 - ELECTRICAL																	
	SECTION 260519 LOW VOLTAGE POWER CONDUCTORS AND CABLES																	
	Supply, Install, testing and commissioning and handing over complete conductors and cables work. Manholes Conduits and fittings, draw wires and the like. The Contractor's installation rate includes, without limitation, earth work (excavation & backfill), the supply and installation of termination kit, warning tape, joints, concrete tiles and all accessories, fittings, sealant, builder work, connection, and any other materials or works required for the proper installation.																	
	450/ 750V; single core copper with PVC insulation grounding cables																	
1	1x10mm²	100.00	m	50.00	0.00	0.00	25.00	0.00	40%	0%	0%	50%	10%	50.00	65%			
2	1x16mm²	150.00	m	50.00	0.00	0.00	25.00	0.00	40%	0%	0%	50%	10%	50.00	65%			
	450/ 750V; single core Aluminum with PVC insulation grounding cables																	
3	1x16mm²	100.00	m	30.00	0.00	0.00	0.00	0.00	40%	0%	0%	50%	10%	30.00	40%			
4	1x25mm²	20.00	m	0.00	0.00	0.00	0.00	0.00	40%	0%	0%	50%	10%					
5	1x50mm²	184.00	m	0.00	0.00	0.00	0.00	0.00	40%	0%	0%	50%	10%					
	0.6/ 1 kV; multi- core copper cables with PVC insulation/ PVC sheathed																	
1	4x10mm²	50.00	m	20.00	0.00	0.00	0.00	0.00	40%	0%	0%	50%	10%	20.00	40%			
2	4x25 mm²	45.00	m	45.00	0.00	0.00	0.00	0.00	40%	0%	0%	50%	10%	45.00	40%			
	0.6/ 1 kV; multi- core Aluminum cables with XLPE insulation/ PVC sheathed																	
3	3x95+ 1x50 mm²	184.00	m	184.00	0.00	0.00	0.00	0.00	40%	0%	0%	50%	10%	184.00	40%			
4	3x50+ 1x25 mm²	20.00	m	20.00	0.00	0.00	0.00	0.00	40%	0%	0%	50%	10%	20.00	40%			
5	4x16 mm²	99.00	m	99.00	0.00	0.00	0.00	0.00	40%	0%	0%	50%	10%	99.00	40%			
	SECTION 262300 CABLE TRAYS.																	
	Supply, install, testing and commissioning and handing over complete galvanized steel cable tray /Ladder with supports, clamps, all necessary bends, covers, end plates, elbows and accessories to form a complete system, mounting fittings, including cutting and jointing thereto, jointing between sections, bends, tees, etc., components for earth continuity, adaptors and connections between tray/ladder Trunking and items of equipment or control gear requiring the use of flanges and/or the forming of apertures, pin racks for supporting cable, Supports including fixing.																	
	Hot Dip, Galvanized, Perforated Type Cable Trays.																	
1	150 mm wide, uncovered	72.00	m	72.00	15.00	0.00	0.00	0.00	20%	20%	0%	55%	5%	72.00	24%			
	Hot Dip, Galvanized, Perforated Type Cable Trunk																	
2	300 mm wide, Low current	80.00	m	80.00	20.00	0.00	0.00	0.00	20%	20%	0%	55%	5%	80.00	25%			
	SECTION 262416 PANELBOARDS																	
	Supply, Install , connect , test and commission on the following devices as specified and indicated on Drawings including all necessary accessories and fitting required to complete the work according to design and relevant section of division 26 of the specification the Contractor's installation rate includes, without limitation, the supply and installation of earthing, cable glands, cables termination and all accessories, fittings, sealant, builder work, electric connection, and any other materials or works required for the proper installation as required in design and contract packages."																	
1	MDB	1.00	nr	0.00	0.00	0.00	0.00	0.00	20%	20%	0%	55%	5%					
2	EMDB	1.00	nr	0.00	0.00	0.00	0.00	0.00	20%	20%	0%	55%	5%					
3	Digital KWHM	2.00	nr	2.00	0.00	0.00	0.00	0.00	20%	20%	0%	55%	5%	2.00	20%			
	SECTION 262726 WIRING DEVICES																	
	Supply, Install , connect , test, commission and handing over on the following devices as specified and indicated on Drawings including includes; back box, wires, including protective earthing conductors, termination, conduits, conduits fittings, Trunking and other raceways, accessories and fillings from lighting switch to final branch circuit panelboard and all necessary accessories and fitting required to complete the work according to design and relevant section of division 26 of the specification "The Contractor's installation rate includes, without limitation, the supply and installation of all accessories, fittings, sealant, civil & builder work, electric connection, and any other materials or works required for the proper installation".																	
1	General lighting switch type one way, one gang	10.00	nr	10.00	10.00				0%	20%	30%	45%	5%	10.00	20%			
2	General lighting switch type one way, two gangs	8.00	nr	8.00	8.00				0%	20%	30%	45%	5%	8.00	20%			
3	General lighting switch type two way, one gang	6.00	nr	6.00	6.00				0%	20%	30%	45%	5%	6.00	20%			
4	General lighting switch type one way, one gang, weather proof	4.00	nr	4.00	4.00				0%	20%	30%	45%	5%	4.00	20%			
5	General lighting switch type two way, one gang, weather proof	4.00	nr	4.00	4.00				0%	20%	30%	45%	5%	4.00	20%			
	Sockets outlets.																	
	Supply, install, testing and commissioning and handing over Socket outlet, Exhaust outlet and Electrical outlet includes; back box, wires, including protective earthing conductors, termination, conduits, conduits fittings, Trunking and other raceways, accessories and fittings from socket outlet to final branch circuit panelboard, as specified and indicated on Drawings including all necessary accessories and fitting required to complete the work according to design and relevant section of division 26 of the specification "The Contractor's installation rate includes, without limitation, the supply and installation of all accessories, fittings, sealant, civil & builder work, electric connection, and any other materials or works required for the proper installation."																	
1	Electric outlet	10.00	nr	8.00	5.00				0%	20%	30%	45%	5%	8.00	13%			
2	General use single socket	15.00	nr	10.00	5.00				0%	20%	30%	45%	5%	10.00	10%			
3	General use duplex socket	8.00	nr	8.00	4.00				0%	20%	30%	45%	5%	8.00	10%			
	SECTION 262816 ENCLOSED SWITCHES AND CIRCUIT BREAKERS																	
	Supply, Install, testing and commissioning and handing over complete enclosed switches and circuit breakers with all necessary accessories and ancillary works, as specified and as shown in drawings, wires or cables including protective earthing conductors, conduits, trays, Trunking and other raceways (Where trays, ladders or conduits are not measured separately) and fittings from outlet to motor control centers or panels or to low voltage board, fixing and supporting material.																	
1	25 A: two pole, weather proof	3.00	nr	3.00	3.00				0%	20%	30%	45%	5%	3.00	20%			
2	32 A: two pole, weather proof	2.00	nr	2.00	2.00				0%	20%	30%	45%	5%	2.00	20%			
3	40 A: two pole, weather proof	1.00	nr	1.00	1.00				0%	20%	30%	45%	5%	1.00	20%			
	SECTION 265113 - INTERIOR LIGHTING																	
	Supply, install testing and commissioning and handing over lighting fixture outlet includes: boxes, wires including protective earthing conductors, termination, conduits, Trunking and other raceways, accessories and fittings from outlet to next outlet or to final branch circuit panelboard.																	
1	Lighting Fixture Outlet	70.00	nr	35.00	30.00				0%	20%	30%	45%	5%	35.00	17%			
	Supply, Install , connect , test and commission on the following devices as specified and indicated on Drawings including all necessary accessories and fitting required to complete the work according to design and relevant section of division 26 of the specification "The Contractor's installation rate includes, without limitation, the supply and installation of all accessories, fittings, sealant, civil & builder work, electric connection, and any other materials or works required for the proper installation in order to hand over this item in a functional and operable conditions as required in design and contract packages."																	
1	Type F1	50.00	nr	0.00					40%	0%	0%	55%	5%					
2	Type F2	20.00	nr	0.00					40%	0%	0%	55%	5%					
	Division 27 - COMMUNICATION SYSTEMS																	
	SECTION 271000 : STRUCTURED CABLING NETWORK																	
	Data , Voice And TV Outlets																	
	supply , install outlet including boxes, Cat 6 cables inside pvc conduits, cable termination, conduits, conduits fittings, raceways, all necessary accessories and ancillary works and materials required for complete installations from outlet to main or horizontal communication cabinet including fittings, accessories and all associated and ancillary works and supports																	
1	Voice/Data/TV outlets	12.00	nr	12.00	12.00				0%	20%	30%	45%	5%	12.00	20%			



Project	Villa
Contract	Villa
Owner	Elsaeid Gamal Elsaeid
PM	
Consultant	Moustafa Gamal
Contractor	Dar Al-Kahrbaa

Interim Payment Certificate No. 01

Interim Cut Date	31-Jul-2023
Payment Date	01-Jul-2023

Villa
Villa
Interim Payment Certificate

0-Jan-1900		DATE :		Villa		CONTRACT No. : 1
Construction of Parcel S1 Residential Buildings.						CONTRACT :
				Dar Al-Kahrbaa		CONTRACTOR : Ahmed Gamal Elsaied
31-Aug-2023	1-Aug-2023	Contract Date From and To :		EGP 1,304,270.00		Basic Scope
						WORK DONE AS OF : 31 Jul 2023
						Total Value of Works Executed To End of Invoice Period
						DAMAGE REPORTS
EGP 303,412.60		Sub - Total				
(EGP 30,341.26)		10 % of Current Invoice		-30,341.26		ADDITIONS / OMISSIONS
(EGP 2,889.64)		x 1 %		288,964.38		Recovery of advanced payment
(EGP 15,170.63)		x 5 %		303,412.60		Less Taxes
(EGP 1,820.48)						Less Social Insurances
(EGP 910.24)						Hold amount due to casual labor forces 0.6%
EGP 0.00						Hold Amount due to EGY.Syndicate of engineers Fees x 0.3 %
EGP 0.00						Back charge & Penalties Withheld as per attached
						Previous Payments
EGP 252,280.35						NET PAYMENT