		Villa Di	iamond	,	ع و حتي ١/٧٣	منذ بدء المشرو	كميات المنفذة	21			نسب الصرف				
S.N	Description	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.														
1 2	450/750V; single core copper with PVC insulation grounding cables 1x10mm ² 1x16mm ² 450/750V; single core Aluminum with PVC insulation grounding	100.00 150.00	m m	50.00 50.00	0.00	0.00	25.00 25.00	0.00	40% 40%	0%	0%	50% 50%	10% 10%	50.00 50.00	65% 65%
3	cables 1x16mm² 1x25mm²	100.00	m m	30.00	0.00	0.00	0.00	0.00	40% 40%	0%	0%	50% 50%	10%	30.00	40%
	1x50mm² 0.6/ 1 kV; multi- core copper cables with PVC insulation/ PVC sheathed	184.00	m	0.00	0.00	0.00	0.00	0.00	40%	0%	0%	50%	10%		
2	4x10mm² 4x25 mm² 0.6/ 1 kV; multi- core Aluminum cables with XLPE insulation/ PVC sheathed	50.00 45.00	m m	20.00 45.00	0.00	0.00	0.00	0.00	40%	0%	0%	50% 50%	10% 10%	20.00 45.00	40%
3	3x95+ 1x50 mm² 3x50+ 1x25 mm²	184.00 20.00	m m	184.00 20.00	0.00	0.00	0.00	0.00	40% 40%	0%	0% 0%	50% 50%	10%	184.00	40% 40%
	4x16 mm ² SECTION 262300 CABLE TRAYS.	99.00	m	99.00	0.00	0.00	0.00	0.00	40%	0%	0%	50%	10%	99.00	40%
	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.														
	150 mm wide, uncovered Hot Dip, Galvanized, Perforated Type Cable Trunk	72.00	m	72.00	15.00	0.00	0.00	0.00	20%	20%	0%	55%	5%	72.00	24%
	300 mm wide, Low current SECTION 262416 PANELBOARDS Supply, Install, connect, test and commission on the following	80.00	m	80.00	20.00	0.00	0.00	0.00	20%	20%	0%	55%	5%	80.00	25%
	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 earthling, 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."														
2	MDB EMDB	1.00	nr nr	0.00	0.00	0.00	0.00	0.00	20%	20%	0%	55% 55%	5% 5%		
	Digital KWHM SECTION 262726 WIRING DEVICES	2.00	nr	2.00	0.00	0.00	0.00	0.00	20%	20%	0%	55%	5%	2.00	20%
	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". General lighting switch type one way, one gang	10.00	nr	10.00	10.00				0%	20%	30%	45%	5%	10.00	20%
3	General lighting switch type one way, two gangs General lighting switch type two way, one gang	8.00 6.00	nr nr	8.00 6.00	8.00 6.00				0% 0%	20%	30% 30%	45% 45%	5% 5%	8.00 6.00	20%
	General lighting switch type one way, one gang, weather proof General lighting switch type two way, one gang, weather proof Sockets outlets.	4.00 4.00	nr nr	4.00	4.00				0%	20%	30% 30%	45% 45%	5% 5%	4.00	20%
	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."														
2	Electric outlet General use single socket General use duplex socket	10.00 15.00 8.00	nr nr nr	8.00 10.00 8.00	5.00 5.00 4.00				0% 0% 0%	20% 20% 20%	30% 30% 30%	45% 45% 45%	5% 5% 5%	8.00 10.00 8.00	13% 10% 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.	0.00	""	0.00	4.00				078	20%	30 //	4370		0.00	10%
1 2	25 A: two pole, weather proof 32 A: two pole, weather proof	3.00 2.00	nr nr	3.00	3.00 2.00				0% 0%	20% 20%	30% 30%	45% 45%	5% 5%	3.00	20% 20%
	40 A: two pole, weather proof 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	1.00	nr	1.00	1.00				0%	20%	30%	45%	5%	1.00	20%
	circuit panelboard. 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."														
2	Type F1 Type F2 Division 27 - COMMUNICATION SYSTEMS	50.00 20.00	nr nr	0.00					40% 40%	0% 0%	0% 0%	55% 55%	5% 5%		
	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														
	Voice/Data/TV outlets	12.00	nr	12.00	12.00				0%	20%	30%	45%	5%	12.00	20%

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S.N	Description	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.	Rate	اجمالي	%	كمية	اجمائي	%	كىية	اجمالي	كمية
	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 fillings, draw wees and the like. The Contractor's installation rate includes, without limitation, earth work (securation & salodill), the supply and installation of termitation M. warning tips, joints, concrete tites and all other materials or work required for the proper installation.																					
	450/750V; single core copper with PVC insulation grounding cables																					
2	1x10mm² 1x16mm²	100.00 150.00	m m	50.00 50.00	0.00	0.00	25.00 25.00	0.00	40% 40%	0% 0%	0%	50% 50%	10% 10%	300.00 400.00	0	0	0	9750.00 13000.00	65% 65%	50.00 50.00	9750.00 13000.00	50.00 50.00
	450/ 750V; single core Aluminum with PVC insulation grounding cables 1x16mm ³	100.00	m	30.00	0.00	0.00	0.00	0.00	40%	0%	0%	50%	10%	150.00	0	0	0	1800.00	40%	30.00	1800.00	0.00
4	1x25mm² 1x50mm²	20.00 184.00	m m	0.00	0.00	0.00	0.00	0.00	40% 40%	0%	0%	50%	10%	160.00	0	0	0	1000.00	4070	30.00	1000.00	30.00
	0.6/ 1 kV; multi- core copper cables with PVC insulation/ PVC sheathed			0.00	0.00	0.00	0.00	0.00	40.0	0.0	0.0	50.70	10%	200.00	Ů							
2	4x10mm² 4x25 mm²	50.00 45.00	m m	20.00 45.00	0.00	0.00	0.00	0.00	40% 40%	0% 0%	0% 0%	50% 50%	10% 10%	500.00 750.00	0	0	0	4000.00 13500.00	40% 40%	20.00 45.00	4000.00 13500.00	20.00 45.00
	0.6/ 1 kV; multi- core Aluminum cables with XLPE insulation/ PVC sheathed 3x95+ 1x50 mm²	184.00	m	184.00	0.00	0.00	0.00	0.00	40%	0%	0%	50%	10%	2.000.00	0	0	0	147200.00	409/	194.00	147200.00	194.00
4	3x50+ 1x25 mm² 4x16 mm²	20.00 99.00	m m	20.00	0.00	0.00	0.00	0.00	40%	0%	0%	50%	10%	1,650.00	0	0	0	13200.00 43560.00	40%		13200.00 43560.00	
	SECTION 262300 CABLE TRAYS.																					
	Suppli, install, lesting and commissioning and handing over complete galantace side raids byta (Jaddew with supports, clamps, all necessary bends, covers, end plates, elbows and accessories to form a complete opiem, mounting filtrags, including cutting components for earth continuity, studyors and connections between trapilidated Trunking and filters of exploration or control general requiring the use of flanges and/or the forming of aperture, pin Hot Dp. Caldinactics, Perforated Type Caldi Tryps.																					
1	150 mm wide, uncovered Hot Dip, Galvanized, Perforated Type Cable Trunk	72.00	m	72.00	15.00	0.00	0.00	0.00	20%	20%	0%	55%	5%	536.00	0	0	0	9326.40	24%	72.00	9326.40	72.00
2	300 mm wide, Low current SECTION 262416 PANELBOARDS	80.00	m	80.00	20.00	0.00	0.00	0.00	20%	20%	0%	55%	5%	804.00	0	0	0	16080.00	25%	80.00	16080.00	80.00
	Supply, hatall. connect, test and commission on the following all encices as specified an inficiated on Drawings including all necessary accessories and fifting required to compile the work according to design and relevant section of of design 26 of the control																					
1 2	MDB EMDB	1.00	nr nr	0.00	0.00	0.00	0.00	0.00	20%	20%	0%	55% 55%	5% 5%	100,000.00 75,000.00	0	0	0					
	Digital KWHM SECTION 262726 WIRING DEVICES	2.00	nr	2.00	0.00	0.00	0.00	0.00	20%	20%	0%	55%	5%	30,000.00	Ö	0	0	12000.00	20%	2.00	12000.00	2.00
	Supply, healtal, coment, lest, commission and handing over on the following devices a specified and included on Drawings including includes, back box, wires, including protective earthing conductors, termination, concludes, consults infings, Trunking and branch circuit parelboard and all necessary accessores 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 control of the control of the control of the control of the determinant of the control of the control of the control of the determinant of the control of the control of the control of the determinant of the control of the control of the control of the proper installation.																					
2	General lighting switch type one way, one gang General lighting switch type one way, two gangs	10.00 8.00	nr nr	10.00 8.00	10.00				0%	20% 20%	30% 30%	45% 45%	5% 5%	414.00 539.00	0	0	0	828.00 862.40	20% 20%		828.00 862.40	10.00 8.00
4	General lighting switch type two way, one gang General lighting switch type one way, one gang, weather proof	6.00 4.00 4.00	nr nr	6.00 4.00 4.00	6.00 4.00 4.00				0% 0% 0%	20% 20% 20%	30% 30% 30%	45% 45% 45%	5% 5% 5%	664.00 726.00 164.00	0	0	0	796.80 580.80 131.20	20% 20% 20%	6.00 4.00 4.00	796.80 580.80 131.20	6.00 4.00 4.00
	General lighting auchi hye be to way, one gans, weather proof Societies outlets. Supply, install, tearing and commissioning and handing over Societ outlet. Exhaust outlet and Electrical outlet includers, back box, wires, including protective earthing conductors, termination, were provided to the control of the control of the control of societies and services and the control of the control of societies and services and first prequired to complete the work according to design and referent section of division 20 of the societies of the control of the control of societies and the control of societies and societies and societies societies and societies														0	0	0					
2	Electric outlet General use single socket	10.00 15.00	nr nr	8.00 10.00	5.00				0%	20% 20%	30% 30%	45% 45%	5%	1,085.00 1,322.00	0	0	0	1085.00 1322.00	10%	10.00	1085.00 1322.00	10.00
3	General use duplex socket SECTION 262816 ENCLOSED SWITCHES AND CIRCUIT BREAKERS	8.00	nr	8.00	4.00				0%	20%	30%	45%	5%	4,768.00	0	0	0	3814.40	10%	8.00	3814.40	8.00
	Supply, Install, Itesting and commissioning and handing over complete enclosed southness and creat breakers with all increasary accessories and ancillary works, as specified and as shown in drawings, wire or cables including protective earthing conductors, conduits, trays, Tunking and other raceways (Where trays, laddees or conduits are not measured separately) and fittings from outlet to motor control centers or panels or to low voltage board, fixing and supporting materials.																					
2	25 A: two pole, weather proof 32 A: two pole, weather proof 40 A: two pole, weather proof	3.00 2.00	nr	3.00 2.00	3.00 2.00				0% 0%	20%	30% 30%	45% 45%	5% 5%	1,161.00 2,411.00	0	0	0	696.60 964.40 482.20	20% 20% 20%	3.00 2.00 1.00	696.60 964.40	3.00 2.00 1.00
3	40 A: two pole, weather proof SECTION 26513 - NITERIOR LIGHTING Supply, install testing and commissioning and handing over lighting fiture outlet includes; boxes, wries including protective earthing conductors, termination, condults, Trunking and other raceways, accessories and fittings from quelte to next outlet or to final branch	1.00	nr	1.00	1.00				0%	20%	30%	45%	5%	2,411.00	0	0	0	402.20	20%	1.00	482.20	1.00
1	accessories and fittings from outlet to next outlet or to final branch circuit panelboard. Lighting Fixture Outlet	70.00	nr	35.00	30.00				0%	20%	30%	45%	5%	803.00	0	0	0	4818.00	17%	35.00	4818.00	35.00
	Supply, Install , connect , test and commission on the following devices as specified and indicated on Drawings including all necessary accessions and filting require) to complete the work specification. The Contractor's installation rate includes, without imitation. The supply and installation of all occessories, fiftings, seatant, cut if a builder work, electric connection, and any other hand over this term is furnishment of the properties conditions as																					
1 2	required in design and contract packages." Type F1 Type F2	50.00 20.00	nr	0.00					40% 40%	0%	0%	55% 55%		1,000.00	0	0	0					
_	Division 27 - COMMUNICATION SYSTEMS SECTION 271000 : STRUCTURED CABLING NETWORK	23.00		0.00					40%	V/0	V/8	Jon		1,100.00	,							
	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 holuding 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%	1,506.00	0	0	0	3614.40	20%	12.00	3614.40 303412.60	







Project Contract Villa

Villa

Owner Elsaeid Gamal Elsaeid

РМ

Moustafa Gamal Consultant 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 Res	sidential Buildings.					CONTRACT :
					Dar Al-Kahrbaa	CONTRACTOR : Ahmed Gamal Elsaeid
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				ADDITIONS / OMISSIONS
(EGP 30,341.26)			10 % of Current Invoice	-30.341.26		Recovery of advanced payement
(EGP 2,889.64)			x 1 %	288.964.38		Less Taxes
(EGP 15,170.63)			x 5 %	303.412.60		Less Social Insurances
(==: :=,::=:=,				,		
(EGP 1,820.48)						Hold amount due to casual labor forces 0.6%
(EGP 910.24)						Hold Amount due to EGY. Syndicate of engineers Fees x 0.3 %
EGP 0.00						
EGP 0.00						Back charge & Penalties Withheld as per attached
EGP 0.00						Previous Payments
						· · · · · · · · · · · · · · · · · · ·
EGP 252,280.35						NET PAYMENT