



PROFORMA INVOICE NO: 5725

Project: Plot 18 Dorchester Residences

Kind Attn: MR. KEVIN DAVIES

Subcontractor Title: Blue Sky L.L.C.	Application No:	11
Date of Contract:	Date of Application	25.02.2023
Contractor: KHANSAHEB CIVIL ENGINEERING	Subcontractor Sum:	
Contractor TRN Number:- 100240059400003	For work to End of:	28.02.2023
Sub Contractor TRN Number :- 100373031200003		
Subcontractor's Interim Certificate Application No:		11

We hereby apply for an interim certificate in accordance with clause.....(Application

A) Estimate of the contract value of the carried value out up to Date of Application

Value of Work Completed & claimed for the month of February 2023

A.1 Work Completed

433,200.00 Dhs

B) Add:- Advance Payment

C) Add:- Variations

438,353.08 Dhs

D) Gross Amount of Interim Certificate Application

871,553.08 Dhs

E) Deductions

E.1 Deduct Recovery of Advance Payment

E.2 Deduct:Retention

F Net Amount to Date

871,553.08 Dhs

F.1 Less Advance Payment

F.2 Less:- Payment Received

715,986.10 Dhs

F.3 Less Previously Claimed

110,562.42 Dhs

G) Net Amount of Interim Certificate Application

45,004.56 Dhs

Add:- 5% VAT

2,250.23 Dhs

Total Payment Due

47,254.79 Dhs

For and on behalf of
Blue Sky L.L.C.



Authorised Signatory

Project: Dorchester Hotel & Residences**Temporary Maintenance Works for the Month of February -2023****Subcontract Order No:201A22002/02**

Ref	Description	Qty	Unit	Previous Month	To Date (July)	Culumative Totral
•	SUMMARY					
01	Temporary Maintenance Works	01	Lot	390,900.00	42,300.00	433,200.00
Total Amount						433,200.00

Project: Dorchester Hotel & Residences
Temporary Maintenance Works for the Month of February -2023
Subcontract Order No:201A22002/02

Ref	Description	Qty	Unit	Month	Rate	Amount	Progress in %	Total Amount (Dhs)
• Day Shift								
1	Superviosr	01	No	01	6,900.00	6,900.00	100%	6,900.00
2	Electrician	03	Nos	01	4,500.00	13,500.00	100%	13,500.00
3	Plumber	02	Nos	01	4,500.00	9,000.00	100%	9,000.00
4	Helper	01	No	01	3,900.00	3,900.00	100%	3,900.00
• Night Shift								
5	Electrician	02	Nos	01	4,500.00	9,000.00	100%	9,000.00
Total Amount								42,300.00

BILL OF QUANTITIES

CONTRACT NAME: Dorchester Hotel & Residences

Date : 08.04.22

CONTRACT NO : 201A22002

SUBCONTRACTOR: Blue Sky L.L.C

Project:Dorchester Hotel & Residences -Variation Details

S.No	Description	Reference No	Unit	Qty	Rate	Total Amount(Dhs)	Previous Month	To Date (January)	Cumulative Total
1	KCE Office Temporary MEP Maintenance Works	BSC/Q/KCE/04/22/V01	No	01	9,628.00	9,628.00			9,628.00
2	Mess Area and Toilet Water Supply and Food Stoarge AC Works	BSC/Q/KCE/04/22/V03	No	01	41,444.00	41,444.00			41,444.00
3	Foreman Office Power Supply Works	BSC/Q/KCE/04/22/V06	No	01	4,922.00	4,922.00			4,922.00
4	Meerage office Santry Ware Replacement Works	BSC/Q/KCE/04/22/V07	No	01	4,183.00	4,183.00			4,183.00
5	Derrick Crane Power Supply	BSC/Q/KCE/05/22/V08	No	01	18,487.00	18,487.00			18,487.00
6	Installation of Additional New Light Fittings	BSC/Q/KCE/05/22/V09	No	01	47,584.63	47,584.63			47,584.63
7	Additional Manpower Requirement	BSC/Q/KCE/05/22/V10	No	01	36,863.01	36,863.01			36,863.01
8	New Labour Toilet	BSC/Q/KCE/05/22/V11	No	01	4,857.71	4,857.71			4,857.71
9	Additional Manpower Requirement-(Balance 50%)	BSC/Q/KCE/05/22/V10	No	01	36,863.01	36,863.01			36,863.01
10	Level 2 Client Office AC Drainage Works	BSC/Q/KCE/06/22/V13	No	01	1,350.00	1,350.00			1,350.00
11	L2 New Mess,Rest Area,Canteen Power Supply and AC Drain Works	BSC/Q/KCE/06/22/V14	No	01	30,196.00	30,196.00			30,196.00
12	Power Supply for GF Glass Line Office	BSC/Q/KCE/06/22/V15	No	01	5,258.00	5,258.00			5,258.00
13	110V Transformer	BSC/Q/KCE/07/22/V16	No	01	25,974.00	25,974.00			25,974.00
14	Power Socket for Basemnet Offices	BSC/Q/KCE/07/22/V18	No	01	2,030.00	2,030.00			2,030.00
15	Monthly Maintenance Materials	BSC/Q/KCE/05/22/V05(Opt2)	No	01	3,459.00	3,459.00			3,459.00
16	Labour Toilet Refurbishment Works	BSC/Q/KCE/05/22/V05	No	01	9,563.50	9,563.50			9,563.50
17	L3 Subcontractor Office, B1 Rest Area Power Supply works	BSC/Q/KCE/05/22/V17	No	01	2,716.78	2,716.78			2,716.78
18	B2 KCE Office,GF KCE Office,l2 Foreman Office,AC,Light and Power Socket Relocation of Hand Wash,Drinking Station in Level 2 Labour Welfare Area	BSC/Q/KCE/07/22/V19	No	01	2,481.49	2,481.49			2,481.49
19	B.Pump Relocation and Replacement of W.Tank from L17 to L18 in Hotel Tower	BSC/Q/KCE/07/22/V20	No	01	1,108.91	1,108.91			1,108.91
20	Relocation of Labour Welfare Area from L17 Hotel Tower to Basement 01	BSC/Q/KCE/08/22/V21	No	01	1,885.80	1,885.80			1,885.80
21	Tem.Power Supply for Lift 17,8 Hotel(l.28)	BSC/Q/KCE/08/22/V24	No	01	1,981.33	1,981.33			1,981.33
22	Tem.Water Supply for Male and Female Toilet in B1	BSC/Q/KCE/09/22/V25	No	01	668.25	668.25			668.25

Project:Dorchester Hotel & Residences -Variation Details

S.No	Description	Reference No	Unit	Qty	Rate	Total Amount(Dhs)	Previous Month	To Date (January)	Cumulative Total
24	Temporary Power Supply for Lift No.13 IN Hotel Ball Room	BSC/Q/KCE/09/22/V27	No	01	1,767.33	1,767.33			1,767.33
25	Temporary Power Supply for Cradle in L7 Hotel Supply	BSC/Q/KCE/09/22/V28	No	01	2,233.86	2,233.86			2,233.86
26	Supply and Installation of Emergency Light and Battery Type Smoke Detector in B1 Office Area & B2 Parabit Wall Cutting Machine Power Supply	BSC/Q/KCE/10/22/V29	No	01	4,530.79	4,530.79			4,530.79
27	Electrical & Plumbing Works for Labour Toilet @ B1	BSC/Q/KCE/10/22/V33	No	01	6,917.85	6,917.85			6,917.85
28	Drainage Line Extension for Manhole	BSC/Q/KCE/10/22/V34	No	01	60,806.68	60,806.68			60,806.68
29	B1 & B2 AC Power Supply for Client & others	BSC/Q/KCE/10/22/V35	No	01	1,681.68	1,681.68			1,681.68
30	Water Provision for Irrigation Tank	BSC/Q/KCE/12/22/V36	No	01	15,328.77	15,328.77			15,328.77
31	New Labour Toilet and Rest Area Electrical and Plumbing Works	BSC/Q/KCE/12/22/V39	No	01	46,185.01	46,185.01			46,185.01
32	Client Office Temporary Water Supply(LV3)	BSC/Q/KCE/01/22/V42	No	01	628.67	628.67			628.67
33	Plumbing Line Rerouting work from B2 to L2 Near New Lift Lobby	BS/Q/KCE/02/23/V45	No	01	1,559.42	1,559.42			1,559.42
34	Removal and Relocation of B1 Hand Wash Area	BS/Q/KCE/02/23/V46	No	01	1,145.14	1,145.14			1,145.14
							Total	435,648.52	2,704.56
						438,353.08			438,353.08

Project: Dorchester Hotel and Residences						
Work Description: Plumbing Line Rerouting work from B2 to L2 Near New lift Lobby						
Ref No: BS/Q/KCE/02/23/V45						
S.No	Description	Qty	Unit	Rate	Amount (Dhs)	
◆ Material Supply Details						
A L2 and Ground Floor						
01.	4" UPVC Pipe	30	Meters	664.50	664.50	
	UPVC Tee, Y, Elbow 90, 45, Access Cap,P Trap, G.I Hanging Clamp	01	Lot			
02.	1" LDPE Pipe	100	Meters	450.10	450.10	
	LDPE Socket, PPR End Cap	01	Lot			
03.	Unifix,Threaded Rod,Nut and Washer, PVC Cement, Teflon Tape	01	Lot	123.80	123.80	
B B1 and B2						
04.	4" UPVC Pipe	04	Meters	179.25	179.25	
	UPVC Tee, Y, Elbow 90, 45, Access Cap,S	01	Lot			
					Sub Total-A 1,417.65	
					B-Add:BS OH & P @10% 141.77	
					Grand Total-C=(A+B) 1,559.42	

Note:

- Quoted prices are exclusive of VAT 5%, VAT will be added at the time of Invoice
- We have considered site maintenance manpower for the above works.□

**MIDDLE EAST CONTRACTING**

Tel No: 04-2628480, Fax No: 04-2628481

P.O.Box: 31281, DUBAI- UAE.

Email id: blueskyac@blueskyuae.com

Ref No: BS/Q/KCE/02/23/V45

Date: 6th February 2023

To,

**M/s. Khansaheb Civil Engineering L.L.C.
PO Box 2716,
Dubai – U.A.E.**

Dear Sir

Subject : Quotation for Plumbing Line Rerouting work from B2 to L2 Near New lift Lobby

Project : Dorchester Hotel & Residences

With reference to the above mentioned subject. Please find the following quotation for your attention.

I. Scope of Works

- Material Supply and Installation (Priced Breakdown Attached)

II. Contract Price

Our contract price to carry out the above scope of works will be Dhs. 1,559.42(Dirhams. One Thousand Five Hundred and Fifty Nine Fils Forty Two Only)

III. General Notes

1. Quoted prices are exclusive of VAT 5%, VAT will be added at the time of Invoice
2. Any kind of civil works, scaffolding are excluded from our offer
3. We have considered site maintenance manpower for the above works.
4. Any works other than the scope of works will be charged extra.

Yours faithfully
For **Blue Sky L.L.C.**

S. Thamilarasan
Project Director

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KHANSAHEB CIVIL ENGINEERING L.L.C - CONSTRUCTION DIVISION
INSTRUCTION TO SUBCONTRACTOR



Contract Name : Dorchester Hotel & Residences
 Site Address : Business Bay, Plot BB.B03.018
 Contact No:
 Email:

Contract No : 201A22002
 Date : 7-Feb-23
 Issue No : E11/K102/JA/dm/721

To : Blue Sky L.L.C.
 F.A.O : S.Thamilarasan
 Email: thamil@blueskyuae.com

Address : P.O. Box 31281
 Contact No: 055-2215234

Please carry out the following work in accordance with the terms and conditions of your existing Subcontract Agreement / LOI ref. SW/CM/KBD/ARM/201A22002/02 dated 11th April 2022.

Please reroute all the temporary services from B-1, GF and L2 Lift Lobbies where Bond Interiors is working.

Rates subject to agreement / verification by Omniyat.

Quantities to be agreed on site.

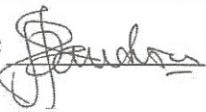
Please liaise with our KCE Mr. Jainulabdeen for any further clarification.

Please submit your notification and detailed particulars in accordance with the terms & conditions of your Subcontract Agreement. Your detailed particulars are required to be submitted within 14 days from the date of this instruction.

- You are instructed to proceed immediately with production / work schedules, shop drawings, materials submittals etc.
- Should you consider that these works vary from your existing order and should there be a time or cost implication we request that you provide a notice along with detailed substantiation in accordance with the terms of your Subcontract.
- All costs will be subject to the approval of the Main Contractor, Employer and/or Engineer and will be valued in accordance with the Subcontract.

Initiated for Khansaheb Civil Engineering L.L.C

Name: Jainulabdeen

Signed:  Sr. Design Coordinator

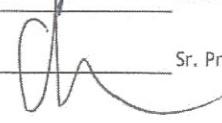
Reason for Instruction:

Approved for Khansaheb Civil Engineering L.L.C

Name: Saman Kulsooriya

Signed:  Senior Quantity Surveyor

Name: Chris McCann

Signed:  Sr. Project Manager

Replies should be sent to the SITE ADDRESS above.

Reference Docs :

Other :

Prog No :

Prog Item No :

Distribution :

CMc	QS	MEP					Site File
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Donavelle B Maquimot

Subject: FW: Plumbing Line Rerouting work from B2 to L2 Near New lift Lobby
Attachments: Quotation.pdf; Priced Breakdown .pdf

From: Samir Chamma <samir.chamma@omniyat.com>
Sent: 07 February 2023 09:16 AM
To: Jainulabudeen <jainul.abudeen@khansaheb.ae>
Cc: Badawi Dado <b.dado@wmeglobal.com>; Chris McCann <chris.mccann@khansaheb.ae>; Hussein Naser Hussein <hussein.naser@khansaheb.ae>; Saman Kulsooriya <saman.kulsooriya@khansaheb.ae>
Subject: RE: Plumbing Line Rerouting work from B2 to L2 Near New lift Lobby

Morning Jainul,

Approved, please proceed.

Best Regards,



DETAILS MAKE PERFECTION

Samir Chamma
MEP Manager
M +971 50 636 0350 T +971 4 511 5000
Email: samir.chamma@omniyat.com



From: Jainulabudeen <jainul.abudeen@khansaheb.ae>
Sent: Monday, February 6, 2023 4:15 PM
To: Samir Chamma <samir.chamma@omniyat.com>
Cc: Badawi Dado <b.dado@wmeglobal.com>; Chris McCann <chris.mccann@khansaheb.ae>; Hussein Naser Hussein <hussein.naser@khansaheb.ae>; Saman Kulsooriya <saman.kulsooriya@khansaheb.ae>
Subject: FW: Plumbing Line Rerouting work from B2 to L2 Near New lift Lobby

Hi Sir,

Following my site walk with Mr.Badawi and Bond (Retail) Team at the New Lift Lobbies in podium floors, we have completed our assessment to re-route those temporary (power, water and drainage) services from Bond area, attached the quote for the materials that we require to complete this work. Therefore please review and confirm your approval to proceed.

Regards,



Jainulabudeen
Senior MEP Coordinator
E jainul.abudeen@khansaheb.ae | M +971 50 554 8252 | T +971 4 605 7200
www.khansaheb.ae



From: Bluesky Middle East Contracting L L C <blueskyac@blueskyuae.com>
Sent: 06 February 2023 11:09 AM
To: Jainulabudeen <jainul.abudeen@khansaheb.ae>

Cc: Saman Kulasoorya <saman.kulasoorya@khansaheb.ae>; Anil Kumar Kariyappa <anil.morabad@khansaheb.ae>;
sudheer@blueskyuae.com

Subject: Plumbing Line Rerouting work from B2 to L2 Near New lift Lobby

Dear Jainul

Please find the attached quotation and priced break down for your review and further subsequent order confirmation of the same.

Thanks and Regards

S.Thamilarasan

Project Director



Blue Sky L.L.C.

<http://P.O.Box:31281>, DUBAI -U.A.E

Tel No: + 9714 2628480

Fax No: + 9714 2628481

Email:blueskyac@blueskyuae.com



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Project: Dorchester Hotel and Residences					
Work Description: Removal and Relocation of B1 Hand Wash Area					
Ref No: BS/Q/KCE/02/23/V46					
S.No	Description	Qty	Unit	Rate	Amount (Dhs)
◆ Material Supply Details					
01.	1" PPR Pipe	20	Meters		
02.	PPR Tee, Elbow, Socket, End Cap, Male Adaptor, PPR Female Tee, PPR Female Elbow, Hanging Clamp	01	Lot	503.70	503.70
03.	Angle Valve and Garden Tap	01	Lot	264.00	264.00
04.	4" G.I Steel Grating	01	No	58.00	58.00
05.	1" Ball Valve	02	Nos	33.00	66.00
06.	LDPE Male Adaptor,Socket and Tee	01	Lot	71.20	71.20
07.	Unifix,Threaded Rod,Nut and Washer,Tef	01	Lot	78.14	78.14
Sub Total-A					1,041.04
B-Add:BS OH & P @10%					104.10
Grand Total-C=(A+B)					1,145.14

Note:

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- We have considered site maintenance manpower for the above works.□

MIDDLE EAST CONTRACTING

Tel No: 04-2628480, Fax No: 04-2628481

P.O.Box: 31281, DUBAI- UAE.

Email id: blueskyac@blueskyuae.com

السماء الزرقاء ذ.م.م**الشرق الأوسط للمقاولات**

رقم هاتف: ٠٤-٢٦٢٨٤٨٠ - فاكس رقم: ٠٤-٢٦٢٨٤٨١

ص.ب. ٣١٢٨١ - دبي - م.ع.ا.

Email id: blueskyac@blueskyuae.com

Ref No: BS/Q/KCE/02/23/V46

Date: 15th February 2023

To,

M/s. Khansaheb Civil Engineering L.L.C.
PO Box 2716,
Dubai – U.A.E.

Dear Sir**Subject : Quotation for Removal and Relocation of B1 Hand Wash Area****Project : Dorchester Hotel & Residences**

With reference to the above mentioned subject. Please find the following quotation for your attention.

I. Scope of Works

- Material Supply and Installation (Priced Breakdown Attached)

II. Contract Price

Our contract price to carry out the above scope of works will be Dhs.1,145.14(Dirhams. One Thousand One Hundred and Forty Five Fils Fourteen Only)

III. General Notes

1. Quoted prices are exclusive of VAT 5%, VAT will be added at the time of Invoice
2. Any kind of civil works, scaffolding are excluded from our offer
3. We have considered site maintenance manpower for the above works.
4. Any works other than the scope of works will be charged extra.

Yours faithfully
For **Blue Sky L.L.C.**

S. Thamilarasan
Project Director

This is computer generated document, hence signature/stamp not required