Doc.Type : KR (Vendor Invoice) Normal document

Parked by	SHAMEER	Posted by	SHAFIL		
Doc. Number	2333000280	Company Code	5301	Fiscal Year	2023
Doc. Date	31.01.2023	Posting Date	01.03.2023	Period	03
Calculate Tax	☐				
Ref.Doc.	25314				
Doc. Currency	QAR				

Itm	PK	Account	Account Short Text	Assignment	Tx	Amount
1	31	20301906	AL JAZEERA ENGINEERI			645.00-
2	40	401862	FC-3rdParty Lab Test	23330002802023		645.00

KR-2333000280

CERTIFICATE OF PAYMENT

ALCAT CONTRACTING

DATE:- 08 March 2023

Name of the Vendor	M/s, Al Jazeera Engineering Laboratories
Address	Doha, Qatar
Project Name	ZF-050
PO/Agreement Ref No	ALCAT/83967 dated 31 JAN 22
Description of Work	Field and Laboratory test services
Work Order Value	Rate Agreement
Work Order Date	Tuesday, November 1, 2022
Vender RA Bill No	25134
VALUATION No:	6
Period Ending:	Wednesday, November 30, 2022

Contract value:	
Provisional Sum :	
Effective Contract value:	-
Est. Variations:	
Est. Final Contract Value:	-

Bonds & Guarantees	Amount QAR	Valid until		
Performance Bond Value:			**Commencement:**	
Advance Payment Guarantee			**Original Completion:**	
Workman's Compensation Insurance	**N/A**	**N/A**	**Revised Completion:**	

	Description		QAR	QAR
A	Cumulative Value of Work Done		3,870.00	
B	Value of Materials On Site		-	
C	Variations		-	
D	Claims (accepted in principle)			
	Sub Total : Work Done			**3,870.00**
E	Advance Payment			
F	Recovery of Advance Payment			
G	Advance Payment Remaining		-	-
	Sub Total : Work Done + Advance Value			**3,870.00**
	DDT			
H	Retention	N/A		
H1	Release of Retention	N/A	-	
J	Liquidated Damages / Penalty	N/A	-	
K	Other Deductions			
	Sub Total : Payment Application			3,870.00
M	Previous Payments Certified			3,225.00
	AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE			**645.00**

QAR Riyals: Six Hundred Forty Five only.

APPROVALS

Quantity Surveyor	Project Manager	Finance	General Manager

ZF-050

Field and Laboratory test services

Incoice No.	**25134**
Period Ending	**11/30/2022**

Item	Description	SUBCONTRACT AGREEMENT (BOQ)				QUANTITY			AMOUNT (QAR)		
		Quantity	Unit	Rate	Amount	PREVIOUS	THIS MONTH	TODATE	PREVIOUS	THIS MONTH	TODATE
1	Marshall Stability and Flow of Bitumi		Nos.	135.00		5.00	1.00	6.00	675.00	135.00	810.00
2	Grading + Binder Extraction		Nos.	90.00		5.00	1.00	6.00	450.00	90.00	540.00
3	Prepration of Marshal Plug 400 Blow		Nos.	130.00		5.00	1.00	6.00	650.00	130.00	780.00
4	Rate of application		Nos.	20.00		-	-	-	-	-	-
5	Sampling charges/ Transportation charg		Nos.	100.00		-	-	-	-	-	-
6	Temperature Monitor		Nos.	30.00		-	-	-	-	-	-
7	Bulk density and thickness of Asphalt C		Nos.	20.00		20.00	4.00	24.00	400.00	80.00	480.00
8	Asphalt Core Cutting		Nos.	40.00		20.00	4.00	24.00	800.00	160.00	960.00
9	Max.Theoretical Density of Asphalt		Nos.	50.00		5.00	1.00	6.00	250.00	50.00	300.00
10	Fractured Faces		Nos.	20.00		-	-	-	-	-	-
11	Soundness Test (110)		Nos.	85.00		-	-	-	-	-	-
12	Sand equivalent test (45)		Nos.	40.00		-	-	-	-	-	-
13	Field Density by NG/ Min 2 Hrs		Nos.	260.00		-	-	-	-	-	-
14	Field Density by NG/ Hrs/ above 2Hrs		Nos.	130.00		-	-	-	-	-	-
15	California bearing ratio (150)		Nos.	150.00		-	-	-	-	-	-
16	Flat and Elongation Particle		Nos.	25.00		-	-	-	-	-	-
17	Liquid limit (30)		Nos.	30.00		-	-	-	-	-	-
18	Los Angeles		Nos.	55.00		-	-	-	-	-	-
19	Organic Content (25)		Nos.	25.00		-	-	-	-	-	-
20	Sieve analysis (25)		Nos.	25.00		-	-	-	-	-	-
21	Acid Soluble sulphate content (25)		Nos.	25.00		-	-	-	-	-	-
22	Laboratory Compaction Characteristics (80)		Nos.	80.00		-	-	-	-	-	-
23	Acid Soluble chloride content (25)		Nos.	25.00		-	-	-	-	-	-
24	Penetration(60)		Nos.	60.00		-	-	-	-	-	-
25	Flash Point(70)		Nos.	70.00		-	-	-	-	-	-
26	Kinematic Viscosity(145)		Nos.	145.00		-	-	-	-	-	-
27	Distillation Test(120)		Nos.	120.00		-	-	-	-	-	-
28	Ductility(90)		Nos.	90.00		-	-	-	-	-	-
29	Solubility in Tri Chlorethylene(65)		Nos.	65.00		-	-	-	-	-	-
30	Water Content(90)		Nos.	90.00		-	-	-	-	-	-
31	Water Absorption		Nos.	30.00		-	-	-	-	-	-
	TOTAL TO COLLECTION QAR.				-	**60.00**	**12.00**	**72.00**	**3,225.00**	**645.00**	**3,870.00**

شركة مختبرات الجزيرة والمعامل الهندسية لضبط الجودة ذات مسؤولية محدودة

AL JAZEERA ENGINEERING LABORATORIES

FOR QUALITY CONTROL WITH LIMITED LIABILITY

IAS ACCREDITED Testing Laboratory TL - 435

INVOICE

Customer No : 100137

Customer Name ALCAT CONTRACTING CO. W.L.L

(2F-050)

Page 1 /1

Date: 31-JAN-23

Inv No: 25314

Type : CREDIT

Job No	Test Name	Qty	Rate	Amount
23223781	Prepration of Marshal Plug 400 Blows	1	130	130
23223781	Marshall Stability and Flow of Bitumi	1	135	135
23223781	Max.Theoretical Density of Asphalt (G	1	50	50
23223781	GRADING+BINDING	1	90	90
23223796	ASPHALT CORE CUTTING	4	40	160
23223796	Bulk Density & Thickness of Asphalt C	4	20	80

Total Product Value	645
Less Discount	0
Total Document Value	645

Amount in words: QATARI RIYAL Six Hundred Forty Five Only.

RECEIVED 19 FEB 2023

(Sadath Ali)

Received By
on behalf of Customer

Salesman

Manager

Al Jazeera Engineering Laboratories

Doha Qatar Street No.-43 Building No.106

Material Receiving & Test Requirements Form For Asphalt

Laboratory Sample No. ~~JEL~~ 212511 **JEL Reference No.** 23223781

To be Filled by AJEL Client

Name of AJEL Client	Al Kat
Name of Contractor	Al Kat
Name of Client/Owner	PWA - Ashghal
Name of Consultant	NIA
Name of Project	Zonal Inspection for outer Doha
Project code	2fwi-50
Project Location	Mesaimeer
INR No. :	RFI NO 16115 Work Order No. 14267408 Testing Witness required ☑ YES ☐ NO

Test Name with Standard

☐	1	Sampling Bituminous Paving Mixtures ASTM D979/ D979M	☐	9	Standard Test Method for Penetration of Bituminous Materials ASTM D5/D5M	☐	17	Estimating application rate of bituminous distributor, Rate of Application ASTM D2995
☐	2	Temperature Measurement of Bituminous Mixtures BS EN 12697-13	☐	10	Standard Test Method for Softening Point of Bitumen (Ring-and-Ball Apparatus) ASTM D36/D36M	☐	18	Measuring Rut-Depth of Pavement Surfaces Using a Straightedge ASTM E1703/E1703M
☑	3	Quantitative Extraction of Bitumen From Bituminous Paving Mixtures. And Mechanical Size Analysis of Extracted Aggregate ASTM D2172/ D2172M and ASTM D5444	☐	11	Standard Test Method for Density of Semi-Solid Bituminous Materials (Pycnometer Method) ASTM D70	☐	19	Standard Test Method for Density of Bituminous Concrete in Place by Nuclear Methods ASTM D2950/D2950M
☑	4	Theoretical Maximum Specific Gravity and Density of Bituminous Paving Mixtures ASTM D2041/ D2041M	☐	12	Standard Test Method for Flash and Fire Points by Cleveland Open Cup Tester ASTM D92	**Others**		
☑	5	Marshall Stability and Flow of Bituminous Mixture ASTM D6927	☐	13	Sampling Compacted Bituminous Mixtures for Laboratory Testing ASTM D5361/D5361M			
☑	6	Percent air void in compacted dense and open bituminous paving mixtures ASTM D3203	☐	14	Standard Test Method for Thickness or Height of Compacted Bituminous Paving Mixture Specimens ASTM D3549/D3549M			
☐	7	Retained Stability ASTM D6927 and QCS 2014 Sec-06-Part 05	☐	15	Standard Test Method for Bulk Specific Gravity and Density of Non-Absorptive Compacted Bituminous Mixtures ASTM D2726/D2726M			
☐	8	Sampling Asphalt materials ASTM D140	☐	16	In Place Air Voids in compacted Asphalt mixtures ASTM D3203			

Remarks:-

Statement of Conformity: ☐ YES ☐ NO **If Yes, Mention Specification** ☑ QCS 2014 ☐ Project Specification ☐ Without ☐ Others

Is the uncertainty of measurement needs be taken in to consideration to provide statement of conformity as a decision rule? ☐ Yes ☐ No

To be filled by Sampling/Testing Technician

Sample Description	Asphalt Rc 64-22		
No of Sample (Quantity)	1 Sample	Sampling Method	ASTM D 979
Source of Sample/Supplier	Al Kat APO4	Sampled by	JEL & Client
Sample Location		Sample Brought By	JEL client
Sampling Location QND)/GPS Coordinates	25.1919, 51.4733	Production Date	02-11-22
Sampling/Testing Date	02-11-22 Time	Sample location Located By	HIP
Weather Condition	☑ Sunny ☐ Windy ☐ Sandstorm ☐ Other	Ambient Temperature	
ample Condition	☐ Moist ☑ Dry ☐ Wet ☐ Other	Sample temperature	
ample Condition During Received	Satisfactory	Payment Terms	☐ CASH ☐ CREDIT

I/ We agree the details and terms and condition as mentioned for Testing.

Sample Received by		Sampling Witnessed by Consultant / Ashghal Representative*		Authorization From JEL Client for Above Requested Tests	
ame		Name*		Name	Sadath Ali
Signature	1-11-22	Signature		Contact No.	31522612
				Signature	

Al Jazeera Engineering Laboratories

Doha Qatar Street No.-43 Building No.106

Material Receiving & Test Requirements Form For Asphalt

JEL-F-RF-05: Rev No.08: Issue Date 06-08-2022 : Page 1 of 2

Laboratory Sample No. 212526 **JEL Reference No.** 23223796

To be Filled by AJEL Client

Name of AJEL Client	Al Ijaf
Name of Contractor	Al Ijaf
Name of Client/Owner	PWA - Ashghal
Name of Consultant	MIA
Name of Project	Zonal Inspection for outer Doha
Project code	ZFW-00
Project Location	Mesaimeer
INR No. :	RFIND1611C Work Order No. 14267408 Testing Witness required ☑ YES ☐ NO

Test Name with Standard

☐	1	Sampling Bituminous Paving Mixtures ASTM D979/ D979M	☐	9	Standard Test Method for Penetration of Bituminous Materials ASTM D5/D5M	☐	17	Estimating application rate of bituminous distributor, Rate of Application ASTM D2995
☐	2	Temperature Measurement of Bituminous Mixtures BS EN 12697-13	☐	10	Standard Test Method for Softening Point of Bitumen (Ring-and-Ball Apparatus) ASTM D36/D36M	☐	18	Measuring Rut-Depth of Pavement Surfaces Using a Straightedge ASTM E1703/E1703M
☐	3	Quantitative Extraction of Bitumen From Bituminous Paving Mixtures. And Mechanical Size Analysis of Extracted Aggregate ASTM D2172/ D2172M and ASTM D5444	☐	11	Standard Test Method for Density of Semi-Solid Bituminous Materials (Pycnometer Method) ASTM D70	☐	19	Standard Test Method for Density of Bituminous Concrete in Place by Nuclear Methods ASTM D2950/D2950M
☐	4	Theoretical Maximum Specific Gravity and Density of Bituminous Paving Mixtures ASTM D2041/ D2041M	☐	12	Standard Test Method for Flash and Fire Points by Cleveland Open Cup Tester ASTM D92	**Others**		
☐	5	Marshall Stability and Flow of Bituminous Mixture ASTM D6927	☐	13	Sampling Compacted Bituminous Mixtures for Laboratory Testing ASTM D5361/D5361M			
☐	6	Percent air void in compacted dense and open bituminous paving mixtures ASTM D3203	☑	14	Standard Test Method for Thickness or Height of Compacted Bituminous Paving Mixture Specimens ASTM D3549/D3549M			
☐	7	Retained Stability ASTM D6927 and QCS 2014 Sec-06:Part 05	☐	15	Standard Test Method for Bulk Specific Gravity and Density of Non- Absorptive Compacted Bituminous Mixtures ASTM D2726/D2726M			
☐	8	Sampling Asphalt materials ASTM D140	☐	16	In Place Air Voids in compacted Asphalt mixtures ASTM D3203			

Remarks:-

Statement of Conformity: ☐ YES ☐ NO If Yes, Mention Specification ☐ QCS 2014 ☐ Project Specification ☐ Without ☐ Others

Is the uncertainty of measurement needs be taken in to consideration to provide statement of conformity as a decision rule? ☐ Yes ☑ No

To be filled by Sampling/Testing Technician

Sample Description	Asphalt core RC Layer-1		
No of Sample (Quantity)	2 Pair	Sampling Method	ASTM 5361
Source of Sample/Supplier	Al Ijaf	Sampled by	Jel Prep.
Sample Location	Mesaimeer.	Sample Brought By	Jel Prep.
Sampling Location (QND)/GPS Coordinates	25.1924, 51.4731, 25.1920, 51.4744	Production Date	02-11-22
Sampling/Testing Date	02-01-23 Time	Sample location Located By	Jel Prep.
Weather Condition	☐ Sunny ☐ Windy ☐ Sandstorm ☐ Other	Ambient Temperature	39°C.
Sample Condition	☐ Moist ☐ Dry ☐ Wet ☐ Other	Sample temperature	
Sample Condition During Received	Satisfactory	Payment Terms	☐ CASH ☐ CREDIT

I/ We agree the details and terms and condition as mentioned for Testing.

Sample Received by	Sampling Witnessed by Consultant / Ashghal Representative*	Authorization From JEL Client for Above Requested Tests
Name: RECEIVED BY	Name:	Name: Sadath Ali
Signature: SIGN	Signature:	Contact No.: 31522612
DATE: 2-1-23		Signature: