


Basis for Invoice		
Start:	2025-06-21	 Et Hølscher og CG Jensen selskab
End:	2025-07-20	
Date Printed	8/22/2025 12:00:00 AM	
Project	NHT, Nordhavnstunnel	
Project Number	600064	
Client	BESIX-MTH JV	

1.0 Organisation White Collar

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
1.020 : Operation and maintenance (White collar)	2025-07-01		276326.50 DKK/pcs pr. Month	1 pcs	1 Months	276,326.50 DKK
Total Rental Cost						276,326.50 DKK

2.0 Blue Collar (Rental)

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
2.020 : Operation and maintenance (Blue collar)	2024-03-01		281562.17 DKK/pcs pr. Month	1 pcs	1 Months	281,562.17 DKK
Total Rental Cost						281,562.17 DKK

5.0 Well Development, Testing of Wells, Reporting and Tests for GWL System

Item Name	Date	Unit Price	Amount	Subtotal
5.050 : Well Development - Airlifting up to Ø225 (Airlift : BRD56)	2025-05-09	3000.00 DKK/pcs	-1 pcs	-3,000.00 DKK
Total Cost				-3,000.00 DKK

6.0 Rental, Reporting and Sampling Costs

Item Name	Date	Unit Price	Amount	Subtotal
6.230 : GWL report to municipality (Report Q1/2025 - Double invoiced)	2025-06-16	33018.67 DKK/pcs	-1 pcs	-33,018.67 DKK
6.240 : Water sample (E) (C10 Samlemanifold : 2025-06-20 (E))	2025-06-20	11070.00 DKK/pcs	1 pcs	11,070.00 DKK
6.240 : Water sample (E) (C6 Samlemanifold : 2025-06-20 (E))	2025-06-20	11070.00 DKK/pcs	1 pcs	11,070.00 DKK
6.240 : Water sample (E) (C7 Samlemanifold : 2025-06-20 (E))	2025-06-20	11070.00 DKK/pcs	1 pcs	11,070.00 DKK
6.240 : Water sample (E) (C9 Samlemanifold : 2025-06-20 (E))	2025-06-20	11070.00 DKK/pcs	1 pcs	11,070.00 DKK
6.240 : Water sample (E) (C3 Samlemanifold : 2025-06-27 (E))	2025-06-27	11070.00 DKK/pcs	1 pcs	11,070.00 DKK
6.240 : Water sample (E) (C1 Samlemanifold : 2025-07-04 (E))	2025-07-04	11070.00 DKK/pcs	1 pcs	11,070.00 DKK
6.240 : Water sample (E) (C4 Samlemanifold : 2025-07-04 (E))	2025-07-04	11070.00 DKK/pcs	1 pcs	11,070.00 DKK
6.260 : Water sample (G) (B100_1 : 2025-06-25 (G))	2025-06-25	6615.00 DKK/pcs	1 pcs	6,615.00 DKK

Item Name	Date	Unit Price	Amount	Subtotal
6.260 : Water sample (G) (B100_2 : 2025-06-25 (G))	2025-06-25	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHT-B103_1 : 2025-06-25 (G))	2025-06-25	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHT-B103_2 : 2025-06-25 (G))	2025-06-25	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHT-B106_1 : 2025-06-25 (G))	2025-06-25	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHT-B106_2 : 2025-06-25 (G))	2025-06-25	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (R43 : 2025-06-25 (G))	2025-06-25	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (BRD176P34 : 2025-06-26 (G))	2025-06-26	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (KLØ_MON04 : 2025-06-26 (G))	2025-06-26	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (KLØ_MON05_1 : 2025-06-26 (G))	2025-06-26	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (KLØ_MON05_2 : 2025-06-26 (G))	2025-06-26	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHV-OV12_1 : 2025-06-26 (G))	2025-06-26	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHV-OV12_2 : 2025-06-26 (G))	2025-06-26	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHT-B101-1 : 2025-06-27 (G))	2025-06-27	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHT-B101-2 : 2025-06-27 (G))	2025-06-27	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.330 : Water Sample (G+H) (NHT-B104_1 : 2025-06-25 (G+H))	2025-06-25	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.330 : Water Sample (G+H) (NHT-B104_2 : 2025-06-25 (G+H))	2025-06-25	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.330 : Water Sample (G+H) (NHT-MB08R_1 : 2025-06-25 (G+H))	2025-06-25	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.330 : Water Sample (G+H) (NHT-MB08R_2 : 2025-06-25 (G+H))	2025-06-25	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (BRD181P35_1 : 2025-06-26 (G+J))	2025-06-26	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (BRD181P35_2 : 2025-06-26 (G+J))	2025-06-26	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (NHT-P05 : 2025-06-26 (G+J))	2025-06-26	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (NHTP04 : 2025-06-26 (G+J))	2025-06-26	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (NHV-K1_1 : 2025-06-26 (G+J))	2025-06-26	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (NHV-K1_2 : 2025-06-26 (G+J))	2025-06-26	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (FH14_1 : 2025-06-27 (G+J))	2025-06-27	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (FH14_2 : 2025-06-27 (G+J))	2025-06-27	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.370 : Water Sample (N) (NHV Tap : 2025-06-20 (N))	2025-06-20	10665.00 DKK/pcs	1 pcs	10,665.00 DKK

Item Name	Date	Unit Price	Amount	Subtotal
6.370 : Water Sample (N) (NHV Tap : 2025-06-27 (N))	2025-06-27	10665.00 DKK/pcs	1 pcs	10,665.00 DKK
6.370 : Water Sample (N) (SVH Tap : 2025-06-27 (N))	2025-06-27	10665.00 DKK/pcs	1 pcs	10,665.00 DKK
6.370 : Water Sample (N) (NHV Tap : 2025-07-04 (N))	2025-07-04	10665.00 DKK/pcs	1 pcs	10,665.00 DKK
6.370 : Water Sample (N) (SVH Tap : 2025-07-04 (N))	2025-07-04	10665.00 DKK/pcs	1 pcs	10,665.00 DKK
Total Cost				303,941.33 DKK

6.0 Rental, Reporting and Sampling Costs (Rental)

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.010 : SCADA system : AQASYS	2024-03-01		68296.26 DKK/pcs pr. Month	1 pcs	1 Months	68,296.26 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU64	2024-06-27		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU59	2024-07-01		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU44	2024-07-22		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU45	2024-07-22		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU51	2024-07-22		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU55	2024-07-23		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU01	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU03	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU04	2024-08-22	2025-07-07	1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU05	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU06	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU07	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU08	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU09	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU62	2024-09-04		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU60	2024-09-06		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU04	2025-07-15		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU63	2024-06-13		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.030 : Pumping well equipment <= 5.5kW : NHT-PU61	2024-06-27		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU40	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU41	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU42	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU43	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU46	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU47	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU49	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU50	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU52	2024-07-23		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU54	2024-07-23		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU56	2024-07-23		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU84	2024-07-25		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU37	2024-08-28		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU38	2024-08-28		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU87	2024-10-01		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU85	2024-10-03		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU66	2024-06-27		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU68	2024-06-27		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU72	2024-06-27		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU73	2024-06-27		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU39	2024-07-15		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU86	2024-07-17		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU48	2024-07-22		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU74	2024-07-25		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU75	2024-07-25		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.040 : Pumping well equipment <= 7.5kW : NHT-PU76	2024-07-25		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU77	2024-07-25		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU78	2024-07-25		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU79	2024-07-25		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU80	2024-07-25		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU82	2024-07-25		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU83	2024-07-25		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU81	2024-10-01		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU32	2025-06-16		1538.20 DKK/pcs pr. Month	1 pcs	1 Months	1,538.20 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW28	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW29	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW30	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW31	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW25	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW22	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW21	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW11	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW12	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW14	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW16	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW15	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW17	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW19	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW20	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW23	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW24	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW18	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW10	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW09	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW08	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW13	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW07	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW26	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-CRW05	2024-04-12		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW36	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW45	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW33	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW32	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW39	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW40	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW37	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW47	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW48	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW49	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW50	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW51	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW52	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW53	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW54	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW55	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW56	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW60	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW59	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW42	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW41	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW57	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW58	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW46	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	1 Months	583.75 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW66	2024-03-01		692.07 DKK/pcs pr. Month	1 pcs	1 Months	692.07 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW67	2024-04-12		692.07 DKK/pcs pr. Month	1 pcs	1 Months	692.07 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW68	2024-04-12		692.07 DKK/pcs pr. Month	1 pcs	1 Months	692.07 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW35	2024-04-16		692.07 DKK/pcs pr. Month	1 pcs	1 Months	692.07 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW34	2024-04-16	2025-07-07	692.07 DKK/pcs pr. Month	1 pcs	1 Months	692.07 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW44	2024-04-16		692.07 DKK/pcs pr. Month	1 pcs	1 Months	692.07 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW43	2024-04-16		692.07 DKK/pcs pr. Month	1 pcs	1 Months	692.07 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW01	2024-07-20		692.07 DKK/pcs pr. Month	1 pcs	1 Months	692.07 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW02	2024-07-20		692.07 DKK/pcs pr. Month	1 pcs	1 Months	692.07 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW03	2024-07-20		692.07 DKK/pcs pr. Month	1 pcs	1 Months	692.07 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW04	2024-07-20		692.07 DKK/pcs pr. Month	1 pcs	1 Months	692.07 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW05	2024-07-20		692.07 DKK/pcs pr. Month	1 pcs	1 Months	692.07 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW06	2024-07-20		692.07 DKK/pcs pr. Month	1 pcs	1 Months	692.07 DKK
6.070 : Monitoring well equipment (data logger) : KLØ_MON05 (107)	2023-12-12		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : BRD56 (101)	2023-12-12		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : NHV-OV8 (130)	2023-12-20		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : BRD177P35 (104)	2023-12-20		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : R43 (110)	2023-12-21		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.070 : Monitoring well equipment (data logger) : NHV-OV09 (131)	2024-01-08		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : NHV-K1 (123)	2024-01-09		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : NHV-OV12 (132)	2024-01-10		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : V26-k (128)	2024-01-10		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : NHV-OV5 (105)	2024-01-11		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : KLØ_MON02 (115)	2024-01-26		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : KLØ_MON04 (106)	2024-01-26		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : KLØ_MON06_1 (116)	2024-01-26		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : KLØ_MON08_1 (117)	2024-01-29		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : B100_1 (111)	2024-03-01		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : BRD 181 P35 (133)	2024-05-08		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : PBS 02 (122)	2024-05-13		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : NHT P04 (108)	2024-05-22		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : BRD 176 (103)	2024-05-22		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : Sealevel (145)	2024-05-23		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : LEV 8 (118)	2024-05-28		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : LEV15 (119)	2024-05-30		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : B102-1 (125)	2024-05-31		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.070 : Monitoring well equipment (data logger) : B102-2 (135)	2024-05-31		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : B101-1 (124)	2024-06-04		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : B101-2 (134)	2024-06-04		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : MB08R-2 (142)	2024-06-04		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : MB08R-1 (141)	2024-06-04		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : MB02 (129)	2024-06-07		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : BDR57 (102)	2024-06-07		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : NHT B103-2 (137)	2024-06-07		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : NHT B103-1 (126)	2024-06-07		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : B106-2 (144)	2024-06-10		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : B106-1 (143)	2024-06-10		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : NHT P05 (109)	2024-06-11		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : B104-2 (138)	2024-06-11		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : B104-1 (127)	2024-06-11		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : 201.4897 (136)	2024-06-17		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : NHT-PUC7 (121)	2024-08-23		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : NHT-PUC7-2 (146)	2024-09-09		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : NHT-PUC9-1 (139)	2024-09-10		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.070 : Monitoring well equipment (data logger) : NHT-PUC1 (148)	2024-09-10		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.080 : Observation well equipment : NHT-OW14	2024-07-24		361.69 DKK/pcs pr. Month	1 pcs	1 Months	361.69 DKK
6.080 : Observation well equipment : NHT-OW01	2024-08-22		361.69 DKK/pcs pr. Month	1 pcs	1 Months	361.69 DKK
6.080 : Observation well equipment : NHT-OW02	2024-08-22		361.69 DKK/pcs pr. Month	1 pcs	1 Months	361.69 DKK
6.080 : Observation well equipment : NHT-OW20	2024-10-07		361.69 DKK/pcs pr. Month	1 pcs	1 Months	361.69 DKK
6.080 : Observation well equipment : NHT-OW22	2024-10-07		361.69 DKK/pcs pr. Month	1 pcs	1 Months	361.69 DKK
6.080 : Observation well equipment : NHT-OW21	2024-10-08		361.69 DKK/pcs pr. Month	1 pcs	1 Months	361.69 DKK
6.080 : Observation well equipment : NHT-OW23	2024-10-08		361.69 DKK/pcs pr. Month	1 pcs	1 Months	361.69 DKK
6.090 : Pipe bridge (Ø160mm) : NHT-RW54 - NHT-RW55	2023-11-06		8.95 DKK pr. m pr. calender day	22 m	30 Days	5,907.00 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : Kattegatvej - A3	2024-01-10		8.95 DKK pr. m pr. calender day	8 m	30 Days	2,148.00 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : X Gate - Kattegatvej - A3	2024-01-10		8.95 DKK pr. m pr. calender day	13 m	30 Days	3,490.50 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : Banedanmark/Hofor	2024-01-22		8.95 DKK pr. m pr. calender day	43 m	30 Days	11,545.50 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : Strandpromenaden 39	2024-01-24		8.95 DKK pr. m pr. calender day	6 m	30 Days	1,611.00 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : Café Picnic	2024-01-25		8.95 DKK pr. m pr. calender day	24 m	30 Days	6,444.00 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : Sejklubben Frem	2024-02-01		8.95 DKK pr. m pr. calender day	16 m	30 Days	4,296.00 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : NHT-RW12	2024-02-14		8.95 DKK pr. m pr. calender day	15 m	30 Days	4,027.50 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : NHT-RW11	2024-02-15		8.95 DKK pr. m pr. calender day	18 m	30 Days	4,833.00 DKK
6.090 : Pipe bridge (Ø160mm) : PB RW13	2024-02-26		8.95 DKK pr. m pr. calender day	7 m	30 Days	1,879.50 DKK
6.090 : Pipe bridge (Ø160mm) : PB RW14	2024-02-26		8.95 DKK pr. m pr. calender day	7 m	30 Days	1,879.50 DKK
6.090 : Pipe bridge (Ø160mm) : PB RW15	2024-02-26		8.95 DKK pr. m pr. calender day	7 m	30 Days	1,879.50 DKK
6.090 : Pipe bridge (Ø160mm) : PB RW16	2024-02-27		8.95 DKK pr. m pr. calender day	7 m	30 Days	1,879.50 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : Færehavnsvej PB	2024-06-10		8.95 DKK pr. m pr. calender day	18 m	30 Days	4,833.00 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Along Kattegatvej at Abandoned Lot	2024-01-09		16.76 DKK pr. m pr. calender day	14 m	30 Days	7,039.20 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Nordsøvej North	2024-01-09		16.76 DKK pr. m pr. calender day	13 m	30 Days	6,536.40 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : X Østersøvej	2024-01-09		16.76 DKK pr. m pr. calender day	12 m	30 Days	6,033.60 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Nordsøvej South	2024-01-09		16.76 DKK pr. m pr. calender day	13 m	30 Days	6,536.40 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : X Strandvænget (NHT-RW27)	2024-01-22		16.76 DKK pr. m pr. calender day	24 m	30 Days	12,067.20 DKK
6.100 : Pipe bridge (Ø400mm) : PB Svaneknoppen	2024-02-22		16.76 DKK pr. m pr. calender day	12 m	30 Days	6,033.60 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : PB Strandpromenaden	2024-02-23		16.76 DKK pr. m pr. calender day	15 m	30 Days	7,542.00 DKK
6.100 : Pipe bridge (Ø400mm) : PB Svanevænget 21	2024-02-26		16.76 DKK pr. m pr. calender day	14 m	30 Days	7,039.20 DKK
6.100 : Pipe bridge (Ø400mm) : PB Vesterled Svanevænget	2024-02-27		16.76 DKK pr. m pr. calender day	12 m	30 Days	6,033.60 DKK
6.100 : Pipe bridge (Ø400mm) : PB Vesterled RW18	2024-02-29		16.76 DKK pr. m pr. calender day	12 m	30 Days	6,033.60 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Helgoland	2024-03-07		16.76 DKK pr. m pr. calender day	19.2 m	30 Days	9,653.76 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Oceanvej PB	2024-06-06		16.76 DKK pr. m pr. calender day	12 m	30 Days	6,033.60 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Oceanvej PB	2024-06-06		16.76 DKK pr. m pr. calender day	12 m	30 Days	6,033.60 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Færehavnsvej PB	2024-06-10		16.76 DKK pr. m pr. calender day	18 m	30 Days	9,050.40 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Færehavnsvej PB	2024-06-10		16.76 DKK pr. m pr. calender day	18 m	30 Days	9,050.40 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Færehavnsvej PB	2024-06-10		16.76 DKK pr. m pr. calender day	18 m	30 Days	9,050.40 DKK
6.110 : Booster pump station 3x11kW : Svaneknoppen (W)	2024-04-01		16248.61 DKK/pcs pr. Month	1 pcs	1 Months	16,248.61 DKK
6.120 : Booster pump station 3x30kW : NE	2024-04-01		23470.20 DKK/pcs pr. Month	1 pcs	1 Months	23,470.20 DKK
6.120 : Booster pump station 3x30kW : SE	2024-04-01		23470.20 DKK/pcs pr. Month	1 pcs	1 Months	23,470.20 DKK
6.170 : WTP <= 225m3/h : North East	2024-03-01		78234.00 DKK/pcs pr. Month	1 pcs	1 Months	78,234.00 DKK
6.180 : 24/7 fee for alarm team with 2 technicians	2024-08-07		11634.78 DKK/pcs pr. Month	1 pcs	1 Months	11,634.78 DKK
Total Rental Cost						536,264.12 DKK

7.0 Decommissioning of Groundwater Lowering System

Item Name	Date	Unit Price	Amount	Subtotal
7.010 : Decommission of pumping well (NHT-PU53)	2025-06-26	13325.30 DKK/pcs	1 pcs	13,325.30 DKK
7.020 : Decommission of recharge well (NHT-RW34)	2025-07-07	14723.84 DKK/pcs	1 pcs	14,723.84 DKK
Total Cost				28,049.14 DKK

11.0008 Repair of damages in the wells

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Well development - jet pressure cleaning(NHT-PU32)	2025-06-11		1	7,500.00 DKK				7,500.00 DKK
Total 11.0008 Repair of damages in the wells								7,500.00 DKK

11.0010 Pumping test for verification of grouting

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Decommission of monitoring well(NHT-OWC62)	2025-06-26		1	6,565.49 DKK				6,565.49 DKK
Decommission of monitoring well(NHT-OWC61)	2025-06-27		1	6,565.49 DKK				6,565.49 DKK
Total 11.0010 Pumping test for verification of grouting								13,130.98 DKK

11.0016 Extra work at Tuborg Syd

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Ground Water Technician(Rw05 pipe fix	2025-06-18	2025-06-18	1	0.00 DKK	528.00 DKK/pr. Hour	1.5 Hours	792.00 DKK	792.00 DKK
Electrician(Pulling cables	2025-07-10	2025-07-10	2	0.00 DKK	592.00 DKK/pr. Hour	19 Hours	11,248.00 DKK	11,248.00 DKK
Ground Water Technician(Omlægning af kabler.	2025-07-10	2025-07-10	1	0.00 DKK	528.00 DKK/pr. Hour	8 Hours	4,224.00 DKK	4,224.00 DKK
Electrician(Connecting RW5 RW04	2025-07-15	2025-07-15	1	0.00 DKK	592.00 DKK/pr. Hour	3.5 Hours	2,072.00 DKK	2,072.00 DKK
Total 11.0016 Extra work at Tuborg Syd								18,336.00 DKK

11.0017 Various small extra works

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Pumping well equipment <= 7.5kW(NHT-PU32)	2025-06-16		1	0.00 DKK	1538.20 DKK pr. Month	0 Months		0.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Cutting and leveling of well(NHT-OWC31)	2025-06-30	2025-06-30	1	3,045.00 DKK				3,045.00 DKK
Cutting and leveling of well(NHT-PUC4)	2025-06-30	2025-06-30	1	3,045.00 DKK				3,045.00 DKK
Cutting and leveling of well(NHT-PU16)	2025-07-02	2025-07-02	1	3,045.00 DKK				3,045.00 DKK
Cutting and leveling of well(NHT-PU04)	2025-07-07	2025-07-07	1	3,045.00 DKK				3,045.00 DKK
Cutting and leveling of well(NHT-PU04)	2025-07-14	2025-07-14	1	3,045.00 DKK				3,045.00 DKK
Cutting and leveling of well(NHT-OW15)	2025-07-15	2025-07-15	1	3,045.00 DKK				3,045.00 DKK
Cutting and leveling of well(NHT-PU04)	2025-07-15	2025-07-15	1	3,045.00 DKK				3,045.00 DKK
Well Development - Airlifting up to Ø225(Airlift : NHT-PU04)	2025-07-15		1	3,000.00 DKK				3,000.00 DKK
Supply of power clamp(NHT-PU04)	2025-07-15		4	116.00 DKK				116.00 DKK
Install pipe (Ø225mm), on ground(NHT-PU04)	2025-07-15		0.5	201.85 DKK				201.85 DKK
Ø63mm oil hose(NHT-PU04)	2025-07-15		17	2,383.40 DKK				2,383.40 DKK
Camera inspection of well condition inside filter pipe (NHT-PU04)	2025-07-15		1	2,950.00 DKK				2,950.00 DKK
Ground Water Technician(Pz05 pump)	2025-07-03	2025-07-03	1	0.00 DKK	528.00 DKK/pr. Hour	1 Hours	528.00 DKK	528.00 DKK
Ground Water Technician(PZ05 pumpe	2025-07-03	2025-07-03	1	0.00 DKK	528.00 DKK/pr. Hour	1 Hours	528.00 DKK	528.00 DKK
Ground Water Technician(PU04 pump removal	2025-07-07	2025-07-07	1	0.00 DKK	528.00 DKK/pr. Hour	4 Hours	2,112.00 DKK	2,112.00 DKK
Ground Water Technician(PU04 pump & well pipe	2025-07-08	2025-07-08	1	0.00 DKK	528.00 DKK/pr. Hour	1.5 Hours	792.00 DKK	792.00 DKK
Ground Water Technician(Pu04 repair	2025-07-14	2025-07-14	1	0.00 DKK	528.00 DKK/pr. Hour	3.5 Hours	1,848.00 DKK	1,848.00 DKK
Ground Water Technician(Planlægning og opmåling PU04	2025-07-14	2025-07-14	1	0.00 DKK	528.00 DKK/pr. Hour	5 Hours	2,640.00 DKK	2,640.00 DKK
Ground Water Technician(Ow15 pu43 damage	2025-07-15	2025-07-15	1	0.00 DKK	528.00 DKK/pr. Hour	2.5 Hours	1,320.00 DKK	1,320.00 DKK
Ground Water Technician(Pu04 reconekt	2025-07-15	2025-07-15	1	0.00 DKK	528.00 DKK/pr. Hour	3 Hours	1,584.00 DKK	1,584.00 DKK
Ground Water Technician(Besab beskadiget PU43 .	2025-07-15	2025-07-15	1	0.00 DKK	528.00 DKK/pr. Hour	1 Hours	528.00 DKK	528.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Ground Water Technician(PU04 Genetabling)	2025-07-15	2025-07-15	1	0.00 DKK	528.00 DKK/pr. Hour	3.5 Hours	1,848.00 DKK	1,848.00 DKK
Foreman(PU04 recalibrate)	2025-07-15	2025-07-15	1	0.00 DKK	650.00 DKK/pr. Hour	1 Hours	650.00 DKK	650.00 DKK
Total 11.0017 Various small extra works								44,344.25 DKK

11.0019 Piezometer along construction pit

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Monitoring well equipment (data logger)(NHT-OWC62 (HW155))	2024-10-01	2025-06-26	1	0.00 DKK	20.81 DKK pr. calender day	6 Days	124.86 DKK	124.86 DKK
Monitoring well equipment (data logger)(NHT-OWC61 (HW153))	2024-10-01	2025-06-27	1	0.00 DKK	20.81 DKK pr. calender day	7 Days	145.67 DKK	145.67 DKK
Monitoring well equipment (data logger)(NHT-PZ13 (HW116))	2024-10-01	2025-06-26	1	0.00 DKK	20.81 DKK pr. calender day	6 Days	124.86 DKK	124.86 DKK
Rental of SCADA system for PZ. Add on to BoQ item 6.1	2024-10-01		1	0.00 DKK	7200.00 DKK pr. Month	1 Months	7,200.00 DKK	7,200.00 DKK
SCADA engineer and management. Add on to BoQ item 1.2	2024-10-01		1	0.00 DKK	7500.00 DKK pr. Month	1 Months	7,500.00 DKK	7,500.00 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-OWC62)	2024-10-01	2025-06-26	1	0.00 DKK	1500.00 DKK pr. Month	0 Months		0.00 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-OWC61)	2024-10-01	2025-06-27	1	0.00 DKK	1500.00 DKK pr. Month	0 Months		0.00 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-PZ13)	2024-10-01	2025-06-26	1	0.00 DKK	1500.00 DKK pr. Month	0 Months		0.00 DKK
Monitoring well equipment (data logger)(NHT-PZ14 (HW121))	2024-10-02		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-PZ15 (HW132))	2024-10-02		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-PZ14)	2024-10-02		1	0.00 DKK	1500.00 DKK pr. Month	1 Months	1,500.00 DKK	1,500.00 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-PZ15)	2024-10-02		1	0.00 DKK	1500.00 DKK pr. Month	1 Months	1,500.00 DKK	1,500.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Monitoring well equipment (data logger)(NHT-OWC11 (HW163))	2024-10-07		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-OWC01 (HW164))	2024-10-07		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-OWC11)	2024-10-07		1	0.00 DKK	1500.00 DKK pr. Month	1 Months	1,500.00 DKK	1,500.00 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-OWC01)	2024-10-07		1	0.00 DKK	1500.00 DKK pr. Month	1 Months	1,500.00 DKK	1,500.00 DKK
Monitoring well equipment (data logger)(NHT-PZ16 (HW134))	2024-10-08	2025-06-27	1	0.00 DKK	20.81 DKK pr. calender day	7 Days	145.67 DKK	145.67 DKK
Monitoring well equipment (data logger)(NHT-PZ18 (HW137))	2024-10-08		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-OWC09 (190))	2024-10-08		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-PZ16)	2024-10-08	2025-06-27	1	0.00 DKK	1500.00 DKK pr. Month	0 Months		0.00 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-PZ18)	2024-10-08		1	0.00 DKK	1500.00 DKK pr. Month	1 Months	1,500.00 DKK	1,500.00 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-OWC09)	2024-10-08		1	0.00 DKK	1500.00 DKK pr. Month	1 Months	1,500.00 DKK	1,500.00 DKK
Monitoring well equipment (data logger)(NHT-PZ03 (183))	2024-10-17		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-PZ05 (185))	2024-10-17		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-PZ04 (184))	2024-10-17		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-PZ03)	2024-10-17		1	0.00 DKK	1500.00 DKK pr. Month	1 Months	1,500.00 DKK	1,500.00 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-PZ04)	2024-10-17		1	0.00 DKK	1500.00 DKK pr. Month	1 Months	1,500.00 DKK	1,500.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-PZ05)	2024-10-17		1	0.00 DKK	1500.00 DKK pr. Month	1 Months	1,500.00 DKK	1,500.00 DKK
Monitoring well equipment (data logger)(NHT-OWC3 (186))	2024-10-18		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-PZ08 (188))	2024-10-18		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-OWC3)	2024-10-18		1	0.00 DKK	1500.00 DKK pr. Month	1 Months	1,500.00 DKK	1,500.00 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-PZ08)	2024-10-18		1	0.00 DKK	1500.00 DKK pr. Month	1 Months	1,500.00 DKK	1,500.00 DKK
Decommission of monitoring well(NHT-PZ13)	2025-06-26		1	6,565.49 DKK				6,565.49 DKK
DeInstall Monitoring well equipment (data logger)(NHT-PZ13)	2025-06-26		1	1,000.00 DKK				1,000.00 DKK
DeInstall Monitoring well equipment (data logger)(NHT-OWC62)	2025-06-26		1	1,000.00 DKK				1,000.00 DKK
Decommission of monitoring well(NHT-PZ16)	2025-06-27		1	6,565.49 DKK				6,565.49 DKK
DeInstall Monitoring well equipment (data logger)(NHT-OWC61)	2025-06-27		1	1,000.00 DKK				1,000.00 DKK
DeInstall Monitoring well equipment (data logger)(NHT-PZ16)	2025-06-27		1	1,000.00 DKK				1,000.00 DKK
Total 11.0019 Piezometer along construction pit								55,739.34 DKK

11.0021 Remedial works

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Pumping well equipment <= 7.5kW(NHT-OW18)	2024-07-24		1	0.00 DKK	1538.20 DKK pr. Month	1 Months	1,538.20 DKK	1,538.20 DKK
Pumping well equipment <= 7.5kW(NHT-OW01)	2024-08-22		1	0.00 DKK	1538.20 DKK pr. Month	1 Months	1,538.20 DKK	1,538.20 DKK
Pumping well equipment <= 5.5kW(NHT-OW02)	2024-08-22		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 1.5kW(NHT-OW11)	2024-08-28		1	0.00 DKK	1177.12 DKK pr. Month	1 Months	1,177.12 DKK	1,177.12 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Pumping well equipment <= 11kW with softstart(NHT-PU71)	2024-09-01		1	0.00 DKK	2600.00 DKK pr. Month	1 Months	2,600.00 DKK	2,600.00 DKK
Pumping well equipment <= 11kW with softstart(NHT-PU70)	2024-09-01		1	0.00 DKK	2600.00 DKK pr. Month	1 Months	2,600.00 DKK	2,600.00 DKK
Pumping well equipment <= 11kW with softstart(NHT-PU69)	2024-09-01		1	0.00 DKK	2600.00 DKK pr. Month	1 Months	2,600.00 DKK	2,600.00 DKK
Pumping well equipment <= 11kW with softstart(NHT-PU67)	2024-09-01		1	0.00 DKK	2600.00 DKK pr. Month	1 Months	2,600.00 DKK	2,600.00 DKK
Pumping well equipment <= 11kW with softstart(NHT-PU65)	2024-09-01		1	0.00 DKK	2600.00 DKK pr. Month	1 Months	2,600.00 DKK	2,600.00 DKK
Pumping well equipment <= 5.5kW(NHT-OW15)	2024-09-03	2025-07-15	1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Monitoring well equipment (data logger)(NHT-OW15B (146))	2024-09-09		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-OW16B (139))	2024-09-10		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Pumping well equipment <= 7.5kW(NHT-OW13)	2024-09-17		1	0.00 DKK	1538.20 DKK pr. Month	1 Months	1,538.20 DKK	1,538.20 DKK
Pumping well equipment <= 5.5kW(NHT-OW12)	2024-09-17		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Monitoring well equipment (data logger)(NHT-OW13B (147))	2024-09-18		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-OW14B (149))	2024-09-18		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Pumping well equipment <= 5.5kW(NHT-OW16)	2024-09-20		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-OW17)	2024-09-20		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-PU53B)	2024-09-21		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-PU39B)	2024-10-22	2025-06-26	1	0.00 DKK	1357.66 DKK pr. Month	0 Months		0.00 DKK
Pumping well equipment <= 1.5kW(NHT-PU55B)	2024-10-22		1	0.00 DKK	1177.12 DKK pr. Month	1 Months	1,177.12 DKK	1,177.12 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Pumping well equipment <= 1.5kW(NHT-PU40B)	2024-10-30		1	0.00 DKK	1177.12 DKK pr. Month	1 Months	1,177.12 DKK	1,177.12 DKK
Pumping well equipment <= 1.5kW(NHT-PU41B)	2024-10-30		1	0.00 DKK	1177.12 DKK pr. Month	1 Months	1,177.12 DKK	1,177.12 DKK
Pumping well equipment <= 1.5kW(NHT-PU38B)	2024-10-30		1	0.00 DKK	1177.12 DKK pr. Month	1 Months	1,177.12 DKK	1,177.12 DKK
Pumping well equipment <= 1.5kW(NHT-PU39C)	2024-10-30		1	0.00 DKK	1177.12 DKK pr. Month	1 Months	1,177.12 DKK	1,177.12 DKK
Pumping well equipment <= 1.5kW(NHT-PU42B)	2024-10-30		1	0.00 DKK	1177.12 DKK pr. Month	1 Months	1,177.12 DKK	1,177.12 DKK
Pumping well equipment <= 1.5kW(NHT-PU44B)	2024-10-30		1	0.00 DKK	1177.12 DKK pr. Month	1 Months	1,177.12 DKK	1,177.12 DKK
Pumping well equipment <= 5.5kW(NHT-OW03)	2024-11-08		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-OW04)	2024-11-08		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 1.5kW(NHT-PU01B)	2024-11-09		1	0.00 DKK	1177.12 DKK pr. Month	1 Months	1,177.12 DKK	1,177.12 DKK
Pumping well equipment <= 5.5kW(NHT-PU02B)	2024-11-09		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 1.5kW(NHT-PU03B)	2024-11-09		1	0.00 DKK	1177.12 DKK pr. Month	1 Months	1,177.12 DKK	1,177.12 DKK
Pumping well equipment <= 7.5kW(NHT-OW19)	2024-11-18		1	0.00 DKK	1538.20 DKK pr. Month	1 Months	1,538.20 DKK	1,538.20 DKK
Recharge well equipment 4" <= 50m3/h(NHT-CRW03)	2024-11-25		1	0.00 DKK	692.07 DKK pr. Month	1 Months	692.07 DKK	692.07 DKK
Recharge well equipment 4" <= 50m3/h(NHT-CRW04)	2024-11-25		1	0.00 DKK	692.07 DKK pr. Month	1 Months	692.07 DKK	692.07 DKK
Recharge well equipment 4" <= 50m3/h(NHT-CRW02)	2024-11-26		1	0.00 DKK	692.07 DKK pr. Month	1 Months	692.07 DKK	692.07 DKK
Recharge well equipment 4" <= 50m3/h(NHT-RW65)	2024-11-29		1	0.00 DKK	692.07 DKK pr. Month	1 Months	692.07 DKK	692.07 DKK
Recharge well equipment 4" <= 50m3/h(NHT-RW63)	2024-12-05		1	0.00 DKK	692.07 DKK pr. Month	1 Months	692.07 DKK	692.07 DKK
Recharge well equipment 4" <= 50m3/h(NHT-CRW01)	2024-12-05		1	0.00 DKK	692.07 DKK pr. Month	1 Months	692.07 DKK	692.07 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Recharge well equipment 4" <= 50m3/h(NHT-RW62)	2024-12-10		1	0.00 DKK	692.07 DKK pr. Month	1 Months	692.07 DKK	692.07 DKK
Pumping well equipment <= 5.5kW(NHT-OW06)	2024-12-12		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-OW05)	2024-12-12		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Recharge well equipment 4" <= 50m3/h(NHT-RW61)	2024-12-12		1	0.00 DKK	692.07 DKK pr. Month	1 Months	692.07 DKK	692.07 DKK
Monitoring well equipment (data logger)(NHT-OW18C (194))	2024-12-19		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-OW18D (195))	2024-12-19		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-OW19C (196))	2024-12-19		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Pumping well equipment <= 5.5kW(NHT-PU58B)	2025-01-13	2025-07-30	1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-PU60B)	2025-01-13		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 11kW with softstart(NHT-PU65B)	2025-01-13		1	0.00 DKK	2600.00 DKK pr. Month	1 Months	2,600.00 DKK	2,600.00 DKK
Pumping well equipment <= 11kW with softstart(NHT-PU67B)	2025-01-13		1	0.00 DKK	2600.00 DKK pr. Month	1 Months	2,600.00 DKK	2,600.00 DKK
Pumping well equipment <= 11kW with softstart(NHT-PU67C)	2025-01-13		1	0.00 DKK	2600.00 DKK pr. Month	1 Months	2,600.00 DKK	2,600.00 DKK
Pumping well equipment <= 11kW with softstart(NHT-PU67D)	2025-01-13		1	0.00 DKK	2600.00 DKK pr. Month	1 Months	2,600.00 DKK	2,600.00 DKK
Pumping well equipment <= 11kW with softstart(NHT-PU62B)	2025-01-13		1	0.00 DKK	2600.00 DKK pr. Month	1 Months	2,600.00 DKK	2,600.00 DKK
Recharge well equipment 4" <= 50m3/h(NHT-CRW06)	2025-01-15		1	0.00 DKK	692.07 DKK pr. Month	1 Months	692.07 DKK	692.07 DKK
Recharge well equipment 4" <= 50m3/h(NHT-CRW07)	2025-01-15		1	0.00 DKK	692.07 DKK pr. Month	1 Months	692.07 DKK	692.07 DKK
Recharge well equipment 4" <= 50m3/h(NHT-CRW08)	2025-01-16		1	0.00 DKK	692.07 DKK pr. Month	1 Months	692.07 DKK	692.07 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Recharge well equipment 4" <= 50m3/h(NHT-CRW09)	2025-01-16		1	0.00 DKK	692.07 DKK pr. Month	1 Months	692.07 DKK	692.07 DKK
Pumping well equipment <= 5.5kW(NHT-PU63B)	2025-01-20		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-PU61B)	2025-01-20		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Recharge well equipment 4" <= 50m3/h(NHT-CRW63B)	2025-01-23		1	0.00 DKK	692.07 DKK pr. Month	1 Months	692.07 DKK	692.07 DKK
Pumping well equipment <= 1.5kW(NHT-PU46B)	2025-01-29		1	0.00 DKK	1177.12 DKK pr. Month	1 Months	1,177.12 DKK	1,177.12 DKK
Pumping well equipment <= 5.5kW(NHT-PU50B)	2025-01-29		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-PU50C)	2025-01-29		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-PU51B)	2025-01-29		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-PU52B)	2025-01-30		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU58B)	2025-02-02		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU60B)	2025-02-02		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU61B)	2025-02-02		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU62B)	2025-02-02		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU63B)	2025-02-02		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU65B)	2025-02-02		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU67B)	2025-02-02		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU67C)	2025-02-02		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU67D)	2025-02-02		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Monitoring well equipment (data logger)(NHT-OW04B (151))	2025-02-07		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-OW03B (150))	2025-02-07		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-OW01B (140))	2025-02-10		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Pumping well equipment <= 5.5kW(NHT-PU01C)	2025-02-11		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-PU02C)	2025-02-11		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-PU02D)	2025-02-11		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-PU06B)	2025-02-12		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-OW12)	2025-03-03		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-OW13)	2025-03-03		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-OW15)	2025-03-03		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU50B)	2025-03-03		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU51B)	2025-03-03		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU52B)	2025-03-03		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU55B)	2025-03-03		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU38B)	2025-03-07		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Pumping well equipment <= 1.5kW(NHT-PU43B)	2025-03-13		1	0.00 DKK	1177.12 DKK pr. Month	1 Months	1,177.12 DKK	1,177.12 DKK
Observation well equipment(NHT-OW05B)	2025-03-18		1	0.00 DKK	361.69 DKK pr. Month	1 Months	361.69 DKK	361.69 DKK
Monitoring well equipment (data logger)(NHT-OWC31 (196))	2025-03-21		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-OW06B (195))	2025-03-26		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Rental of stand-alone 5x 30kW Booster Pump Station (Extra booster pump st. to NE)	2025-04-01		1	0.00 DKK	53880.00 DKK pr. Month	1 Months	53,880.00 DKK	53,880.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU01C)	2025-04-11		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU01B)	2025-04-11		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU03B)	2025-04-11		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU02C)	2025-04-11		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU02D)	2025-04-11		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-OW01)	2025-04-11		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-OW02)	2025-04-11		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-OW03)	2025-04-14		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-OW05)	2025-04-14		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU06B)	2025-04-23		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-OW04)	2025-04-23		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-OW06)	2025-04-24		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Monitoring well equipment (data logger)(NHT-PUC4 (194))	2025-04-30		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-OWC32 (187))	2025-04-30		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-OW03B)	2025-05-01		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-OW04B)	2025-05-01		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-OW05B)	2025-05-01		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-OW06B)	2025-05-01		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Pumping well equipment <= 5.5kW(NHT-PU18B)	2025-07-01		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Pumping well equipment <= 5.5kW(NHT-PU22B)	2025-07-01		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Pumping well equipment <= 5.5kW(NHT-PU11B)	2025-07-09		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU18B)	2025-07-15		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU22B)	2025-07-15		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU11B)	2025-07-16		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU14B)	2025-07-17		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU19B)	2025-07-18		1	0.00 DKK	5594.00 DKK pr. Month	1 Months	5,594.00 DKK	5,594.00 DKK
Observation well equipment(NHT-PU02)	2024-11-13	2025-07-03	1	0.00 DKK	361.69 DKK pr. Month	0 Months		0.00 DKK
Monitoring well equipment (data logger)(NHT-OW18C (194))	2024-12-19		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Recharge well equipment 4" <= 50m3/h(NHT-CRW63B)	2025-01-23		1	0.00 DKK	692.07 DKK pr. Month	0 Months		0.00 DKK
Pumping well equipment <= 1.5kW(NHT-PU46B)	2025-01-29		3	0.00 DKK	1177.12 DKK pr. Month	0 Months		0.00 DKK
Pumping well equipment <= 5.5kW(NHT-PU14B)	2025-07-16		1	0.00 DKK	1357.66 DKK pr. Month	0 Months		0.00 DKK
Pumping well equipment <= 5.5kW(NHT-PU19B)	2025-07-17		1	0.00 DKK	1357.66 DKK pr. Month	0 Months		0.00 DKK
Pumping well equipment <= 5.5kW(NHT-PU15B)	2025-07-17		1	0.00 DKK	1357.66 DKK pr. Month	0 Months		0.00 DKK
Remaining amount for BoQ item 1.1 (1.010) for period 21-30.06.2025 as per calculation from Bjorn H. sent on 12.08.2025 08:28	2025-06-21	2025-06-30	1	202,639.43 DKK				202,639.43 DKK
Observation well equipment(NHT-PU02)	2024-11-13	2025-07-03	1	7,089.22 DKK				7,089.22 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU06B)	2025-02-10		1	202.00 DKK				202.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Install pipe (Ø280mm), on ground(Nordsøvej Ø280)	2025-05-16		214.5	-16,128.26 DKK				-16,128.26 DKK
Install ring abstraction pipe (Ø280mm)(Nordsøvej Ø280 - Wrong item invoiced)	2025-05-16		-214.5	138,521.96 DKK				-138,521.96 DKK
Install PE pipe (Ø110mm), on ground(NHT-RW64B to upgraded main)	2025-05-16		2	404.00 DKK				404.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU22B)	2025-06-13		15.8	3,191.60 DKK				3,191.60 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU22B)	2025-06-13		5	910.00 DKK				910.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU15B)	2025-06-17		15	3,030.00 DKK				3,030.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU15B)	2025-06-17		6	1,092.00 DKK				1,092.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU11B)	2025-06-18		18	3,636.00 DKK				3,636.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU14B)	2025-06-18		28	5,656.00 DKK				5,656.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU15B)	2025-06-18		16	3,232.00 DKK				3,232.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU18B)	2025-06-18		25	5,050.00 DKK				5,050.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU19B)	2025-06-18		17	3,434.00 DKK				3,434.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU22B)	2025-06-18		23	4,646.00 DKK				4,646.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU11B)	2025-06-19		16	3,232.00 DKK				3,232.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU11B)	2025-06-19		11	2,002.00 DKK				2,002.00 DKK
Well development - acid treatment(AcidTreatment : NHT-RW28)	2025-06-23		1	19,155.27 DKK				19,155.27 DKK
Well development - clear pumping/pumping test(ClearPumping : NHT-PU22B)	2025-06-23		1	3,813.71 DKK				3,813.71 DKK
Well development - clear pumping/pumping test(ClearPumping : NHT-RW28)	2025-06-24		1	3,813.71 DKK				3,813.71 DKK
Well development - clear pumping/pumping test(ClearPumping : NHT-PU11B)	2025-06-24		1	3,813.71 DKK				3,813.71 DKK
Well development - clear pumping/pumping test(ClearPumping : NHT-PU15B)	2025-06-24		1	3,813.71 DKK				3,813.71 DKK
Drill 12" pumping well(Pumping Well : NHT-PU18B)	2025-06-24		1	64,885.49 DKK				64,885.49 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13. (NHT-PU18B)	2025-06-24		1	2,250.00 DKK				2,250.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Install PE pipe (Ø110mm), on ground(NHT-PU18B)	2025-06-24		24.5	4,949.00 DKK				4,949.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU18B)	2025-06-24		5.5	1,001.00 DKK				1,001.00 DKK
Well development - clear pumping/pumping test(ClearPumping : NHT-PU18B)	2025-06-25		1	3,813.71 DKK				3,813.71 DKK
Well development - acid treatment(AcidTreatment : NHT-PU22B)	2025-06-25		1	19,155.27 DKK				19,155.27 DKK
Well development - acid treatment(AcidTreatment : NHT-PU18B)	2025-06-25		1	19,155.27 DKK				19,155.27 DKK
Drill 12" pumping well(Pumping Well : NHT-PU14B)	2025-06-25		1	64,885.49 DKK				64,885.49 DKK
Water Sample (E+)(NHT-PU11B : 2025-06-25 (E+))	2025-06-25		1	2,565.00 DKK				2,565.00 DKK
Water Sample (E+)(NHT-PU15B : 2025-06-25 (E+))	2025-06-25		1	2,565.00 DKK				2,565.00 DKK
Water Sample (E+)(NHT-PU18B : 2025-06-25 (E+))	2025-06-25		1	2,565.00 DKK				2,565.00 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13. (NHT-PU14B)	2025-06-25		1	2,250.00 DKK				2,250.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU14B)	2025-06-25		19	3,838.00 DKK				3,838.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU14B)	2025-06-25		11.5	2,093.00 DKK				2,093.00 DKK
Decommission of pumping well(NHT-PU39B)	2025-06-26		1	13,325.30 DKK				13,325.30 DKK
Well development - clear pumping/pumping test(ClearPumping : NHT-PU14B)	2025-06-27		1	3,813.71 DKK				3,813.71 DKK
Well development - acid treatment(AcidTreatment : NHT-PU14B)	2025-06-30		1	19,155.27 DKK				19,155.27 DKK
Cutting and leveling of well(NHT-PU01C)	2025-06-30	2025-06-30	1	3,045.00 DKK				3,045.00 DKK
Cutting and leveling of well(NHT-PU02C)	2025-06-30	2025-06-30	1	3,045.00 DKK				3,045.00 DKK
Drill 12" pumping well(Pumping Well : NHT-PU19B)	2025-07-01		1	64,885.49 DKK				64,885.49 DKK
Well Development - Airlifting up to Ø225(NHT-PU11B - due to damage)	2025-07-01		1	3,000.00 DKK				3,000.00 DKK
Cutting and leveling of well(NHT-PU11B)	2025-07-01	2025-07-01	1	3,045.00 DKK				3,045.00 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13. (NHT-PU19B)	2025-07-01		1	2,250.00 DKK				2,250.00 DKK
Water Sample (E+)(NHT-PU14B : 2025-07-01 (E+))	2025-07-01		1	2,565.00 DKK				2,565.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Water Sample (E+)(NHT-PU22B : 2025-07-01 (E+))	2025-07-01		1	2,565.00 DKK				2,565.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU19B)	2025-07-01		15.4	3,110.80 DKK				3,110.80 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU19B)	2025-07-01		12.5	2,275.00 DKK				2,275.00 DKK
Pumping well equipment <= 5.5kW(NHT-PU18B)	2025-07-01		1	37,496.17 DKK				37,496.17 DKK
Pumping well equipment <= 5.5kW(NHT-PU22B)	2025-07-01		1	37,496.17 DKK				37,496.17 DKK
Idle drilling rig (day)(WF1)	2025-07-02		1	19,767.00 DKK				19,767.00 DKK
Well development - acid treatment(AcidTreatment : NHT-PU15B)	2025-07-02		1	19,155.27 DKK				19,155.27 DKK
Well development - clear pumping/pumping test(ClearPumping : NHT-PU19B)	2025-07-02		1	3,813.71 DKK				3,813.71 DKK
Well development - acid treatment(AcidTreatment : NHT-PU19B)	2025-07-03		1	19,155.27 DKK				19,155.27 DKK
Idle drilling rig (day)(WF1)	2025-07-03		1	19,767.00 DKK				19,767.00 DKK
Well development - acid treatment(AcidTreatment : NHT-PU11B)	2025-07-04		1	19,155.27 DKK				19,155.27 DKK
Idle drilling rig (day)(WF1)	2025-07-04		1	19,767.00 DKK				19,767.00 DKK
Idle drilling rig (day)(WF1)	2025-07-07		1	19,767.00 DKK				19,767.00 DKK
Water Sample (E+)(NHT-PU19B : 2025-07-07 (E+))	2025-07-07		1	2,565.00 DKK				2,565.00 DKK
Idle drilling rig (day)(WF1)	2025-07-08		1	19,767.00 DKK				19,767.00 DKK
Idle drilling rig (day)(WF1)	2025-07-09		1	19,767.00 DKK				19,767.00 DKK
Pumping well equipment <= 5.5kW(NHT-PU11B)	2025-07-09		1	37,496.17 DKK				37,496.17 DKK
Idle drilling rig (day)(WF1)	2025-07-10		1	19,767.00 DKK				19,767.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU14B)	2025-07-11		20	4,040.00 DKK				4,040.00 DKK
Cutting and leveling of well(NHT-PU50B)	2025-07-15	2025-07-15	1	3,045.00 DKK				3,045.00 DKK
Cutting and leveling of well(NHT-PU50C)	2025-07-15	2025-07-15	1	3,045.00 DKK				3,045.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU18B)	2025-07-15		1	34,119.00 DKK				34,119.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU22B)	2025-07-15		1	34,119.00 DKK				34,119.00 DKK
Cutting and leveling of well(NHT-OW06B)	2025-07-16	2025-07-16	1	3,045.00 DKK				3,045.00 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU11B)	2025-07-16		1	34,119.00 DKK				34,119.00 DKK
Pumping well equipment <= 5.5kW(NHT-PU14B)	2025-07-16		1	37,496.17 DKK				37,496.17 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU14B)	2025-07-17		1	34,119.00 DKK				34,119.00 DKK
Pumping well equipment <= 5.5kW(NHT-PU19B)	2025-07-17		1	37,496.17 DKK				37,496.17 DKK
Pumping well equipment <= 5.5kW(NHT-PU15B)	2025-07-17		1	37,496.17 DKK				37,496.17 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well (NHT-PU19B)	2025-07-18		1	34,119.00 DKK				34,119.00 DKK
Ground Water Technician(Pu50b og pu50c pump reinstall	2025-07-15	2025-07-15	1	0.00 DKK	528.00 DKK/pr. Hour	3 Hours	1,584.00 DKK	1,584.00 DKK
Ground Water Technician(PU 50B & 50C isat	2025-07-15	2025-07-15	1	0.00 DKK	528.00 DKK/pr. Hour	3 Hours	1,584.00 DKK	1,584.00 DKK
Ground Water Technician(Pu01c fix after wire broke.	2025-07-18	2025-07-18	1	0.00 DKK	528.00 DKK/pr. Hour	4.5 Hours	2,376.00 DKK	2,376.00 DKK
Total 11.0021 Remedial works								1,434,514.99 DKK

11.0024 Granular Activated Carbon filters for C2

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Operation and maintenance of pressuized GAC filter (GAC Filter 1)	2025-01-17		1	0.00 DKK	6700.00 DKK pr. Month	1 Months	6,700.00 DKK	6,700.00 DKK
Operation and maintenance of pressuized GAC filter (GAC Filter 2)	2025-01-17		1	0.00 DKK	6700.00 DKK pr. Month	1 Months	6,700.00 DKK	6,700.00 DKK
Operation and maintenance of pressuized GAC filter (GAC Filter 3)	2025-01-17		1	0.00 DKK	6700.00 DKK pr. Month	1 Months	6,700.00 DKK	6,700.00 DKK
Operation and maintenance of pressuized GAC filter (GAC Filter 4)	2025-01-17		1	0.00 DKK	6700.00 DKK pr. Month	1 Months	6,700.00 DKK	6,700.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Installation of pressurized active carbon filter(GAC Filter 1)	2025-01-20		1	0.00 DKK	2909.00 DKK pr. Month	1 Months	2,909.00 DKK	2,909.00 DKK
Installation of pressurized active carbon filter(GAC Filter 2)	2025-01-20		1	0.00 DKK	2909.00 DKK pr. Month	1 Months	2,909.00 DKK	2,909.00 DKK
Installation of pressurized active carbon filter(GAC Filter 3)	2025-01-20		1	0.00 DKK	2909.00 DKK pr. Month	1 Months	2,909.00 DKK	2,909.00 DKK
Installation of pressurized active carbon filter(GAC Filter 4)	2025-01-20		1	0.00 DKK	2909.00 DKK pr. Month	1 Months	2,909.00 DKK	2,909.00 DKK
Installation of pressurized active carbon filter(GAC Filter 5)	2025-03-04		1	0.00 DKK	2909.00 DKK pr. Month	1 Months	2,909.00 DKK	2,909.00 DKK
Installation of pressurized active carbon filter(GAC Filter 6)	2025-03-04		1	0.00 DKK	2909.00 DKK pr. Month	1 Months	2,909.00 DKK	2,909.00 DKK
Installation of pressurized active carbon filter(GAC Filter 7)	2025-03-04		1	0.00 DKK	2909.00 DKK pr. Month	1 Months	2,909.00 DKK	2,909.00 DKK
Installation of pressurized active carbon filter(GAC Filter 8)	2025-03-24		1	0.00 DKK	2909.00 DKK pr. Month	1 Months	2,909.00 DKK	2,909.00 DKK
Installation of pressurized active carbon filter(GAC Filter 9)	2025-03-24		1	0.00 DKK	2909.00 DKK pr. Month	1 Months	2,909.00 DKK	2,909.00 DKK
Installation of pressurized active carbon filter(GAC Filter 10)	2025-03-24		1	0.00 DKK	2909.00 DKK pr. Month	1 Months	2,909.00 DKK	2,909.00 DKK
Operation and maintenance of pressuized GAC filter (GAC Filter 5)	2025-05-02		1	0.00 DKK	6700.00 DKK pr. Month	1 Months	6,700.00 DKK	6,700.00 DKK
Operation and maintenance of pressuized GAC filter (GAC Filter 8)	2025-05-02		1	0.00 DKK	6700.00 DKK pr. Month	1 Months	6,700.00 DKK	6,700.00 DKK
Operation and maintenance of pressuized GAC filter (GAC Filter 6)	2025-05-05		1	0.00 DKK	6700.00 DKK pr. Month	1 Months	6,700.00 DKK	6,700.00 DKK
Operation and maintenance of pressuized GAC filter (GAC Filter 7)	2025-05-05		1	0.00 DKK	6700.00 DKK pr. Month	1 Months	6,700.00 DKK	6,700.00 DKK
Operation and maintenance of pressuized GAC filter (GAC Filter 9)	2025-05-05		1	0.00 DKK	6700.00 DKK pr. Month	1 Months	6,700.00 DKK	6,700.00 DKK
Operation and maintenance of pressuized GAC filter (GAC Filter 10)	2025-05-05		1	0.00 DKK	6700.00 DKK pr. Month	1 Months	6,700.00 DKK	6,700.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU14 to GAC 5)	2025-03-04		26.5	4,823.00 DKK				4,823.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU16 to GAC 5)	2025-03-04		24	4,368.00 DKK				4,368.00 DKK
Install flexible hose (Ø63mm), on ground (Main to GAC 5)	2025-03-04		20.5	3,731.00 DKK				3,731.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Install flexible hose (Ø63mm), on ground (NHT-OW05 to GAC 6)	2025-03-04		5.5	1,001.00 DKK				1,001.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU18 to GAC 6)	2025-03-04		8.5	1,547.00 DKK				1,547.00 DKK
Install flexible hose (Ø63mm), on ground (Main to GAC 6)	2025-03-04		11	2,002.00 DKK				2,002.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU20 to GAC 7)	2025-03-04		35.5	6,461.00 DKK				6,461.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU22 to GAC 7)	2025-03-04		2.5	455.00 DKK				455.00 DKK
Install flexible hose (Ø63mm), on ground (Main to GAC 7)	2025-03-04		4.5	819.00 DKK				819.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU15 to GAC 8)	2025-03-04		29.5	5,369.00 DKK				5,369.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU17 to GAC 8)	2025-03-04		4	728.00 DKK				728.00 DKK
Install flexible hose (Ø63mm), on ground (Main to GAC 8)	2025-03-04		4	728.00 DKK				728.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU19 to GAC 9)	2025-03-04		4	728.00 DKK				728.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU21 to GAC 9)	2025-03-04		32	5,824.00 DKK				5,824.00 DKK
Install flexible hose (Ø63mm), on ground (Main to GAC 9)	2025-03-04		2	364.00 DKK				364.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-OW06 to GAC 10)	2025-03-04		1	182.00 DKK				182.00 DKK
Install flexible hose (Ø63mm), on ground (NHT-PU23 to GAC 10)	2025-03-04		21	3,822.00 DKK				3,822.00 DKK
Install flexible hose (Ø63mm), on ground (Main to GAC 10)	2025-03-04		3.5	637.00 DKK				637.00 DKK
Total 11.0024 Granular Activated Carbon filters for C2								139,679.00 DKK

11.0025 GAC filter containers for C9

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Rental of 2x 20ft GAC filter containers with max. flow 150m3/h (GAC for C9)	2025-03-06		1	0.00 DKK	86400.00 DKK pr. Month	1 Months	86,400.00 DKK	86,400.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU67)	2025-03-21		2.5	505.00 DKK				505.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU69)	2025-03-21		4	808.00 DKK				808.00 DKK
Install PE pipe (Ø110mm), on ground(NHT-PU71)	2025-03-21		4	808.00 DKK				808.00 DKK
Water Sample (AAY)(C9 Pre-CAG : 2025-07-11 (AAY))	2025-07-11		1	2,767.50 DKK				2,767.50 DKK
Water Sample (AAY)(C9 Post-CAG : 2025-07-11 (AAY))	2025-07-11		1	2,767.50 DKK				2,767.50 DKK
Water Sample (AAY)(NHT-PU67 : 2025-07-11 (AAY))	2025-07-11		1	2,767.50 DKK				2,767.50 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Water Sample (AAY)(NHT-PU69 : 2025-07-11 (AAY))	2025-07-11		1	2,767.50 DKK				2,767.50 DKK
Water Sample (AAY)(NHT-OW18 : 2025-07-11 (AAY))	2025-07-11		1	2,767.50 DKK				2,767.50 DKK
Water Sample (AAY)(NHT-PU67B : 2025-07-11 (AAY))	2025-07-11		1	2,767.50 DKK				2,767.50 DKK
Water Sample (AAY)(NHT-PU67C : 2025-07-11 (AAY))	2025-07-11		1	2,767.50 DKK				2,767.50 DKK
Water Sample (AAY)(NHT-PU67D : 2025-07-11 (AAY))	2025-07-11		1	2,767.50 DKK				2,767.50 DKK
Total 11.0025 GAC filter containers for C9								110,661.00 DKK

Total (excl. VAT)	3,247,048.82 DKK
Previously Applied (excl. VAT)	0.00 DKK
Remainder to be paid (excl. VAT)	3,247,048.82 DKK
Previously Invoiced (excl. VAT)	0.00 DKK
Remainder to be invoiced (excl. VAT)	3,247,048.82 DKK

Summary Table

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
1.0 Organisation White Collar					
Setup of GWL	11 Months	0 Months	6,079,183.00 DKK	0 m-Months	0.00 DKK
Operation and maintenance (White collar)	1 Months	0 Months	276,326.50 DKK	1 m-Months	276,326.50 DKK
2.0 Blue Collar					
Setup of GWL - initial works before installation	1.00 pcs	1.00 pcs	180,339.00 DKK	0.00 pcs	0.00 DKK
2.0 Blue Collar (Rental)					
Operation and maintenance (Blue collar)	17 Months	0 Months	4,786,556.89 DKK	1 m-Months	281,562.17 DKK
3.0 Drilling and Excavation Works					
Pre-excavation (1.5x1.5 deep) and installation of manhole shaft <= Ø600mm	61.00 pcs	55.00 pcs	1,144,855.93 DKK	0.00 pcs	0.00 DKK
Pre-excavation (2.5x2.5 deep) and installation of manhole shaft <= Ø1000mm	7.00 pcs	15.00 pcs	196,714.49 DKK	0.00 pcs	0.00 DKK
Another pre-excavation (redo)	5.00 pcs	1.00 pcs	60,480.00 DKK	0.00 pcs	0.00 DKK
Traffic diversion	209.00 pcs	100.00 pcs	924,664.07 DKK	0.00 pcs	0.00 DKK
Traffic Diversion (Night/Weekend)	40.00 pcs	0.00 pcs	265,454.00 DKK	0.00 pcs	0.00 DKK
Drill 12" pumping well	83.00 pcs	87.00 pcs	5,385,495.67 DKK	0.00 pcs	0.00 DKK
Drill 12" recharge well	62.00 pcs	62.00 pcs	4,530,584.90 DKK	0.00 pcs	0.00 DKK
Drill 12" observation well	21.00 pcs	23.00 pcs	1,318,112.46 DKK	0.00 pcs	0.00 DKK
Drill 6" monitoring well 1. aquifer	6.00 pcs	4.00 pcs	189,325.50 DKK	0.00 pcs	0.00 DKK
Drill 6" monitoring well 2. aquifer	6.00 pcs	4.00 pcs	87,145.50 DKK	0.00 pcs	0.00 DKK
Documentation of all new drilled wells	0.95 pcs	1.00 pcs	100,049.25 DKK	0.00 pcs	0.00 DKK
3.0 Drilling and Excavation Works (Mobilization)					
Mob. or demob. of 12" DTH-drilling equipment	17 pcs	4 pcs	556,065.75 DKK	0 pcs	0.00 DKK
Moving of 12" DTH-drilling equipment betw. 7 main drilling locations	29 pcs	11 pcs	323,911.44 DKK	0 pcs	0.00 DKK
Mob. or demob. of 6" dry rotary/DTH-drilling equipment	2 pcs	2 pcs	29,601.00 DKK	0 pcs	0.00 DKK
Moving of 6" drilling equipment between locations	4 pcs	3 pcs	16,289.32 DKK	0 pcs	0.00 DKK
4.0 Installations of Groundwater Lowering System					
Pumping well equipment <= 1.5kW	21.00 pcs	598.00 pcs	749,505.75 DKK	0.00 pcs	0.00 DKK
Pumping well equipment <= 5.5kW	38.00 pcs	30.00 pcs	1,424,854.46 DKK	0.00 pcs	0.00 DKK
Pumping well equipment <= 7.5kW	25.00 pcs	17.00 pcs	1,005,106.00 DKK	0.00 pcs	0.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Recharge well equipment 2" <= 20m3/h	59.00 pcs	58.00 pcs	1,225,970.44 DKK	0.00 pcs	0.00 DKK
Recharge well equipment 4" <= 50m3/h	13.00 pcs	15.00 pcs	304,551.91 DKK	0.00 pcs	0.00 DKK
Monitoring well equipment (data logger)	44.00 pcs	37.00 pcs	247,050.32 DKK	0.00 pcs	0.00 DKK
Observation well equipment	17.00 pcs	23.00 pcs	120,516.74 DKK	0.00 pcs	0.00 DKK
Booster pump station 3x11kW	1.00 pcs	1.00 pcs	44,216.00 DKK	0.00 pcs	0.00 DKK
Booster pump station 3x30kW	2.00 pcs	2.00 pcs	131,955.00 DKK	0.00 pcs	0.00 DKK
Install flexible hose (Ø63mm), on ground	14.00 Meters	1.00 Meters	2,548.00 DKK	0.00 Meters	0.00 DKK
Install PE pipe (Ø63mm), on ground	650.10 Meters	1.00 Meters	118,318.20 DKK	0.00 Meters	0.00 DKK
Install PE pipe (Ø63mm), on ground (Night/Weekend)	56.60 Meters	0.00 Meters	15,451.80 DKK	0.00 Meters	0.00 DKK
Install PE pipe (Ø110mm), on ground (Night/Weekend)	37.40 Meters	0.00 Meters	11,332.20 DKK	0.00 Meters	0.00 DKK
Install PE pipe (Ø110mm), on ground	1,516.39 Meters	1.00 Meters	306,310.78 DKK	0.00 Meters	0.00 DKK
Install pipe (Ø160mm), on ground	3,251.00 Meters	1,750.00 Meters	1,073,252.63 DKK	0.00 Meters	0.00 DKK
Install pipe (Ø160mm), on ground (Night/Weekend)	276.00 Meters	0.00 Meters	136,672.44 DKK	0.00 Meters	0.00 DKK
Install pipe (Ø200mm), on ground	1,430.60 Meters	1,200.00 Meters	571,495.83 DKK	0.00 Meters	0.00 DKK
Install pipe (Ø200mm), on ground (Night/Weekend)	179.60 Meters	0.00 Meters	107,619.91 DKK	0.00 Meters	0.00 DKK
Install pipe (Ø225mm), on ground	1,922.00 Meters	489.00 Meters	775,911.40 DKK	0.00 Meters	0.00 DKK
Install pipe (Ø280mm), on ground	1,465.00 Meters	1,145.00 Meters	835,929.00 DKK	0.00 Meters	0.00 DKK
Install pipe (Ø280mm), on ground (Night/Weekend)	20.20 Meters	0.00 Meters	17,289.18 DKK	0.00 Meters	0.00 DKK
Install ring abstraction pipe (Ø280mm)	2,027.80 Meters	1,592.00 Meters	1,309,532.96 DKK	0.00 Meters	0.00 DKK
Install ring abstraction pipe (Ø315mm)	1,738.60 Meters	1,668.00 Meters	1,204,432.54 DKK	0.00 Meters	0.00 DKK
Install pipe (Ø315mm), on ground	6,597.00 Meters	3,567.00 Meters	3,710,680.56 DKK	0.00 Meters	0.00 DKK
Install pipe (Ø315mm), on ground (Night/Weekend)	75.40 Meters	0.00 Meters	63,616.49 DKK	0.00 Meters	0.00 DKK
Pipe bridge (Ø160mm)	76.80 Meters	220.00 Meters	58,080.77 DKK	0.00 Meters	0.00 DKK
Pipe bridge (Ø160mm) (Night/Weekend)	161.00 Meters	0.00 Meters	182,636.79 DKK	0.00 Meters	0.00 DKK
Pipe bridge (Ø400mm) (Night/Weekend)	188.20 Meters	0.00 Meters	385,350.79 DKK	0.00 Meters	0.00 DKK
Pipe bridge (Ø400mm)	50.00 Meters	140.00 Meters	68,252.00 DKK	0.00 Meters	0.00 DKK
Excavate trench to install pipe/cable (Night/Weekend)	526.00 Meters	0.00 Meters	1,055,682.00 DKK	0.00 Meters	0.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Excavate trench to install pipe/cable	617.29 Meters	631.00 Meters	825,934.02 DKK	0.00 Meters	0.00 DKK
SCADA system	1.00 pcs	1.00 pcs	460,265.00 DKK	0.00 pcs	0.00 DKK
WTP <= 225m3/h	1.00 pcs	1.00 pcs	293,488.00 DKK	0.00 pcs	0.00 DKK
Pressurized active carbon filter stand-by	10.00 pcs	10.00 pcs	639,914.00 DKK	0.00 pcs	0.00 DKK
5.0 Well Development, Testing of Wells, Reporting and Tests for GWL System					
Test of GWL system pr. compartment incl. data	7.00 pcs	10.00 pcs	326,435.90 DKK	0.00 pcs	0.00 DKK
Well development - clear pumping/pumping test	156.50 pcs	172.00 pcs	596,845.62 DKK	0.00 pcs	0.00 DKK
Well development - airlifting	39.00 pcs	37.00 pcs	51,322.05 DKK	0.00 pcs	0.00 DKK
Well development - acid treatment	10.00 pcs	11.00 pcs	191,552.70 DKK	0.00 pcs	0.00 DKK
Well Development - Airlifting up to Ø225	-1.00 pcs	0.00 pcs	-3,000.00 DKK	-1.00 pcs	-3,000.00 DKK
6.0 Rental, Reporting and Sampling Costs					
Water sample (A)	24.00 pcs	56.00 pcs	235,395.36 DKK	0.00 pcs	0.00 DKK
GWL report to municipality	3.00 pcs	3.00 pcs	99,056.01 DKK	-1.00 pcs	-33,018.67 DKK
Water sample (E)	90.00 pcs	0.00 pcs	996,300.00 DKK	7.00 pcs	77,490.00 DKK
Water sample (G)	172.00 pcs	0.00 pcs	1,137,780.00 DKK	15.00 pcs	99,225.00 DKK
Water sample (G+I)	55.00 pcs	102.00 pcs	471,487.50 DKK	0.00 pcs	0.00 DKK
Water Sample (G+H)	54.00 pcs	85.00 pcs	481,140.00 DKK	4.00 pcs	35,640.00 DKK
Water Sample (G+J)	106.00 pcs	136.00 pcs	944,460.00 DKK	8.00 pcs	71,280.00 DKK
Water Sample (N)	92.00 pcs	242.00 pcs	981,180.00 DKK	5.00 pcs	53,325.00 DKK
Water Sample (L)	3.00 pcs	4.00 pcs	15,997.50 DKK	0.00 pcs	0.00 DKK
6.0 Rental, Reporting and Sampling Costs (Rental)					
SCADA system	17 Months	23 Months	1,161,036.42 DKK	1 m-Months	68,296.26 DKK
Pumping well equipment <= 1.5kW	210 Months	0 Months	247,195.20 DKK	17 m-Months	20,011.04 DKK
Pumping well equipment <= 5.5kW	228 Months	448.5 Months	317,150.82 DKK	18 m-Months	24,437.88 DKK
Pumping well equipment <= 7.5kW	243 Months	254.15 Months	373,782.60 DKK	18 m-Months	27,687.60 DKK
Recharge well equipment 2" <= 20m3/h	852 Months	867.1 Months	497,355.00 DKK	49 m-Months	28,603.75 DKK
Recharge well equipment 4" <= 50m3/h	191 Months	224.25 Months	132,185.37 DKK	13 m-Months	8,996.91 DKK
Monitoring well equipment (data logger)	20330 Days	31937 Days	423,067.30 DKK	1260 Days	26,220.60 DKK
Observation well equipment	100 Months	343.85 Months	36,169.00 DKK	7 m-Months	2,531.83 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Pipe bridge (Ø160mm)	30097.4 m-Days	154330 m-Days	269,371.73 DKK	1500 m-Days	13,425.00 DKK
Pipe bridge (Ø160mm) (Night/Weekend)	84617 m-Days	0 m-Days	757,322.15 DKK	4830 m-Days	43,228.50 DKK
Pipe bridge (Ø400mm) (Night/Weekend)	91265.2 m-Days	0 m-Days	1,529,604.75 DKK	5646 m-Days	94,626.96 DKK
Pipe bridge (Ø400mm)	25550 m-Days	98210 m-Days	428,218.00 DKK	1500 m-Days	25,140.00 DKK
Booster pump station 3x11kW	16 Months	23 Months	259,977.76 DKK	1 m-Months	16,248.61 DKK
Booster pump station 3x30kW	32 Months	46 Months	751,046.40 DKK	2 m-Months	46,940.40 DKK
Pressurized active carbon filter stand-by	5500 Months	230 Months	4,799,355.00 DKK	0 m-Months	0.00 DKK
WTP <= 225m3/h	17 Months	23 Months	1,329,978.00 DKK	1 m-Months	78,234.00 DKK
24/7 fee for alarm team with 2 technicians	12 Months	23 Months	139,617.36 DKK	1 m-Months	11,634.78 DKK
7.0 Decommissioning of Groundwater Lowering System					
Decommission of pumping well	1.00 pcs	87.00 pcs	13,325.30 DKK	1.00 pcs	13,325.30 DKK
Decommission of recharge well	1.00 pcs	73.00 pcs	14,723.84 DKK	1.00 pcs	14,723.84 DKK
Decommission of pipe bridge (Ø160mm)	26.80 Meters	220.00 Meters	20,267.77 DKK	0.00 Meters	0.00 DKK
8.0 Options for Dewatering					
Idle drilling rig (day)	25.50 pcs	1.00 pcs	504,058.50 DKK	0.00 pcs	0.00 DKK
Handling of water > 5m3/well	1,777.60 m3	1.00 m3	401,737.60 DKK	0.00 m3	0.00 DKK
Cutting and leveling of well	74.00 pcs	1.00 pcs	225,330.00 DKK	0.00 pcs	0.00 DKK
8.0 Options for Dewatering (Hours)					
Electrician	11.50 Hours	0 Hours	6,808.00 DKK	0.00 Hours	0.00 DKK
Electrician (Surcharge Weekend)	9.50 Hours	0 Hours	2,812.00 DKK	0.00 Hours	0.00 DKK
Ground Water Technician	52.50 Hours	0 Hours	27,720.00 DKK	0.00 Hours	0.00 DKK
Ground Water Technician (Surcharge Weekend)	6.00 Hours	0 Hours	1,584.00 DKK	0.00 Hours	0.00 DKK
Idle drilling rig (hour)	47.00 Hours	0 Hours	124,691.00 DKK	0.00 Hours	0.00 DKK
Ground Water Technician (Surcharge Night)	3.00 Hours	0 Hours	792.00 DKK	0.00 Hours	0.00 DKK
8.0 Options for Dewatering (Rental)					
Idle drilling rig (pr. day)	15 Days	0 Days	296,505.00 DKK	0 Days	0.00 DKK
Rent container for water, if sewer unavailable	2024 Days	1 Days	1,291,312.00 DKK	0 Days	0.00 DKK
10.001 - Variation Order 001					
1 X Water Injection Manifold, fittings, valves, blind cap, air release valves etc. incl. installation	1 pcs		152,866.00 DKK	0 pcs	0.00 DKK
1 X Pressure test pipe Ø63-200mm	1 pcs		6,600.00 DKK	0 pcs	0.00 DKK
3 X Pressure test Ø225-315mm	1 pcs		23,400.00 DKK	0 pcs	0.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Repairing of broken pipe during launching into the sea. Work incl. manpower and materials. Urgent work ordered by JV (Per Gehlert and Marian Plugar)	1 pcs		13,200.00 DKK	0 pcs	0.00 DKK
Rental of HJ's generator and 2 large sump pumps including diesel, pipelines, cables etc. for sea water injection into the pipes in the sea (KBL)	1 pcs		15,000.00 DKK	0 pcs	0.00 DKK
Ordered by JV 2 additional pressure tests for damaged Ø225mm (with air) and Ø280mm (with water) pipelines in the sea. 1st time JV's water drone team did not come.	1 pcs		15,600.00 DKK	0 pcs	0.00 DKK
3 x pressure test (with air) Ø225mm-Ø315mm	1 pcs		23,400.00 DKK	0 pcs	0.00 DKK
2 x pressure test (with air) Ø63mm-Ø200mm	1 pcs		13,200.00 DKK	0 pcs	0.00 DKK
3 x pressure test (with water) Ø225mm-Ø300mm	1 pcs		23,400.00 DKK	0 pcs	0.00 DKK
2 x pressure test (with water) Ø63mm-Ø200mm	1 pcs		13,200.00 DKK	0 pcs	0.00 DKK
Repair works incl. materials and man hours for KBL pipes after pulling them out of the water. For more info, see att. invoice.	1 pcs		80,259.19 DKK	0 pcs	0.00 DKK
Rental of HJ's generator and 2 large sump pumps including diesel, pipelines ,cables etc. for sea water injection into the pipes in the sea (KBL)	1 pcs		5,000.00 DKK	0 pcs	0.00 DKK
Ordered by JV additional pressure test for damaged pipes. 2nd time when JV 's water drone team did not come.	1 pcs		7,800.00 DKK	0 pcs	0.00 DKK
Ordered by JV 2 additional pressure tests with air for damaged pipes for inspection with JV's water drone.	1 pcs		15,600.00 DKK	0 pcs	0.00 DKK
Install pipe (Ø160mm), on ground	170 m		56,122.10 DKK	0 m	0.00 DKK
Install pipe (Ø225mm), on ground	170 m		68,629.00 DKK	0 m	0.00 DKK
Install pipe (Ø280mm), on ground	364 m		207,698.40 DKK	0 m	0.00 DKK
Install WTP sewer pipe (Ø160mm)	12 m		3,961.56 DKK	0 m	0.00 DKK
Install pressure release pipe (Ø225mm)	12 m		4,844.40 DKK	0 m	0.00 DKK
Electrician	7 Hours		4,144.00 DKK	0 Hours	0.00 DKK
Ground Water Technician	26.5 Hours		13,992.00 DKK	0 Hours	0.00 DKK
Ground Water Technician (Surcharge Night)	11.5 Hours		3,036.00 DKK	0 Hours	0.00 DKK
11.0001 Permanent Traffic Signs					
Purchase cost for permanent traffic signs for pipe briges etc. for NHT incl. HJ overhead.	1 pcs		42,708.70 DKK	0 pcs	0.00 DKK
Ground Water Technician	13 Hours		6,864.00 DKK	0 Hours	0.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Ground Water Technician (Surcharge Weekend)	13 Hours		3,432.00 DKK	0 Hours	0.00 DKK
11.0002 New Pipe Size Calculation					
Calculation to verify the new sizes of main abstraction pipelines by external company incl HJ overhead.	1 pcs		17,250.00 DKK	0 pcs	0.00 DKK
11.0003 Extra Drill Meters					
Extra Drill Meters	20.689999999999998 m		62,070.00 DKK	0 m	0.00 DKK
11.0004 Extra work for excavation					
Additional cost due to thicker layer of asphalt during pre-excavation and trench works in CMP between NHT-RW40 - RW43. The work related to email "Issues during excavation works at NHT", sent on 14.03.2024 at 15.31	1 pcs		18,112.50 DKK	0 pcs	0.00 DKK
Cost calculation of extra work related to demolition of concrete foundations during excavation works done by CGJ in Area 2. For more info, see att. files	1 pcs		79,538.82 DKK	0 pcs	0.00 DKK
11.0005 Extra Work Existing MW					
Traffic diversion	7 pcs		30,969.61 DKK	0 pcs	0.00 DKK
Pre-excavation (1.5x1.5 deep) and installation of manhole shaft <= Ø600mm	11 pcs		206,449.43 DKK	0 pcs	0.00 DKK
Waterproof Steel Cover	12 pcs		30,000.00 DKK	0 pcs	0.00 DKK
Surcharge Removal Old Manhole Shaft	11 pcs		41,289.60 DKK	0 pcs	0.00 DKK
Well development - airlifting	2 pcs		2,631.90 DKK	0 pcs	0.00 DKK
Ground Water Technician	1 Hours		528.00 DKK	0 Hours	0.00 DKK
11.0006 Pipe Bridge Police Gate					
Install pipe (Ø280mm), on ground	4 m		2,282.40 DKK	0 m	0.00 DKK
Ground Water Technician	9.5 Hours		5,016.00 DKK	0 Hours	0.00 DKK
11.0007 relocation works at Kattegatvej					
Excavate trench to de-install pipe/cable (Night/Weekend)	30 m		60,210.00 DKK	0 m	0.00 DKK
Excavate trench to de-install pipe/cable	56 m		74,928.00 DKK	0 m	0.00 DKK
Install pipe (Ø315mm), on ground	687 m		386,423.76 DKK	0 m	0.00 DKK
Excavate trench to install pipe/cable	40 m		53,520.00 DKK	0 m	0.00 DKK
Electrician	17 Hours		10,064.00 DKK	0 Hours	0.00 DKK
11.0008 Repair of damages in the wells					
Purchase for JV emergency 2 wellheads for closing of pumping wells incl. PVC muffler	1 pcs		6,000.00 DKK	0 pcs	0.00 DKK
Install pipe (Ø225mm), on ground	2 m		807.40 DKK	0 m	0.00 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13.	1 pcs		2,250.00 DKK	0 pcs	0.00 DKK
Well Development - Airlifting up to Ø225	1 pcs		3,000.00 DKK	0 pcs	0.00 DKK
Well development - jet pressure cleaning	1 pcs		7,500.00 DKK	1 pcs	7,500.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Foreman	7 Hours		4,550.00 DKK	0 Hours	0.00 DKK
Ground Water Technician	22.5 Hours		11,880.00 DKK	0 Hours	0.00 DKK
Electrician	8 Hours		4,736.00 DKK	0 Hours	0.00 DKK
Front loader with driver	10 Hours		6,670.00 DKK	0 Hours	0.00 DKK
11.0009 Theft of cables from the JV construction site					
Cost of the stolen signal and power cables from the JV's construction site at Nordhavn. For more information, please see attached invoices. Cost related to the email "SV: Tyveri af Kabel", sent on 18.03.2024 at 09.08am	1 pcs		333,155.00 DKK	0 pcs	0.00 DKK
Foreman	8 Hours		5,200.00 DKK	0 Hours	0.00 DKK
11.0010 Pumping test for verification of grouting					
1st pumping test for verification of grouting in C9. Total price as per attached file and email sent on 27th May 2024.	1 pcs		195,006.63 DKK	0 pcs	0.00 DKK
2nd pumping test for verification of grouting in C9. Total price as per attached file and email sent on 27th May 2024.	1 pcs		98,619.24 DKK	0 pcs	0.00 DKK
Baseline Pumping Test for Verification of Grouting at C3. Total price as per attached file and email sent on 24th June 2024.	1 pcs		120,781.32 DKK	0 pcs	0.00 DKK
Pumping test for verification of grouting at C1. Total price as per attached file and email sent on 25/06/2024 at 09:37	1 pcs		143,386.11 DKK	0 pcs	0.00 DKK
Pumping test for verification of grouting at C7. Total price as per attached file and email sent on 19/07/2024 at 13:47	1 pcs		160,667.46 DKK	0 pcs	0.00 DKK
Pumping test for verification of grouting at C6. Total price as per attached file and email sent on 19/07/2024 at 14:18	1 pcs		143,386.11 DKK	0 pcs	0.00 DKK
Pumping test for verification of grouting at C2. Total price as per attached file and email sent on 23/10/2024	1 pcs		149,146.56 DKK	0 pcs	0.00 DKK
Pumping test for verification of grouting at C3. Total price as per attached file and email sent on 20/11/2024	1 pcs		154,907.01 DKK	0 pcs	0.00 DKK
Pumping test for verification of grouting at C4. Total price as per attached file and email sent on 05.03.2025	1 pcs		154,907.01 DKK	0 pcs	0.00 DKK
Drill 12" observation well	11 pcs		690,439.86 DKK	0 pcs	0.00 DKK
Drill 12" pumping well	5 pcs		324,427.45 DKK	0 pcs	0.00 DKK
Well development - clear pumping/pumping test	9 pcs		34,323.39 DKK	0 pcs	0.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Well development - airlifting	7 pcs		9,211.65 DKK	0 pcs	0.00 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13.	17 pcs		38,250.00 DKK	0 pcs	0.00 DKK
Cutting and leveling of well	1 pcs		3,045.00 DKK	0 pcs	0.00 DKK
Idle drilling rig (day)	1 pcs		19,767.00 DKK	0 pcs	0.00 DKK
Decommission of pumping well	1 pcs		13,325.30 DKK	0 pcs	0.00 DKK
Decommission of monitoring well	2 pcs		13,130.98 DKK	2 pcs	13,130.98 DKK
Ground Water Technician	17 Hours		8,976.00 DKK	0 Hours	0.00 DKK
Idle drilling rig (hour)	5 Hours		13,265.00 DKK	0 Hours	0.00 DKK
11.0011 Extra works due to ground conditions NHT-B103					
Decommission of monitoring well	2 pcs		13,130.98 DKK	0 pcs	0.00 DKK
Decommission of manhole shaft (Ø600mm)	2 pcs		20,027.90 DKK	0 pcs	0.00 DKK
11.0012 Acid Treatments of PU and OW					
Well development - acid treatment	2 pcs		38,310.54 DKK	0 pcs	0.00 DKK
Well development - clear pumping/pumping test	2 pcs		7,627.42 DKK	0 pcs	0.00 DKK
11.0013 Theft of pumps at the NHT's construction site					
Cost of the stolen borehole pumps from the JV's construction site at Nordhavn. For more information, please see attached file. Cost related to the email "Theft of borehole pumps at the NHT's construction site", sent on 26/06/2024 at 13:42	1 pcs		191,935.00 DKK	0 pcs	0.00 DKK
11.0014 Theft of soil compactor at the NHT's construction site					
Cost calculation for the case for stolen soil compactor from NHT's construction site. For more details, please see attached file.	1 pcs		19,550.00 DKK	0 pcs	0.00 DKK
11.0015 Extra Dip Round for RW-wells					
Ground Water Technician	14 Hours		7,392.00 DKK	0 Hours	0.00 DKK
11.0016 Extra work at Tuborg Syd					
Cost of 912m of the Ø40mm cable protection ducts laid down for recharge system at Tuborg Syd.	1 pcs		15,937.20 DKK	0 pcs	0.00 DKK
Cost of 100m of the Ø75mm cable protection ducts laid down during relocation works for recharge system at Tuborg Syd - cabinet RW02 to roof	1 pcs		2,500.00 DKK	0 pcs	0.00 DKK
Cost of 150m of the Ø75mm cable protection ducts laid down during relocation works for recharge system at Tuborg Syd - Roof to RW04	1 pcs		3,750.00 DKK	0 pcs	0.00 DKK
Excavate trench to install pipe/cable	898.5200000000001 m		1,202,219.76 DKK	0 m	0.00 DKK
Install PE pipe (Ø110mm), on ground	445.5199999999999 m		89,995.04 DKK	0 m	0.00 DKK
Install PE pipe (Ø63mm), on ground	15 m		2,730.00 DKK	0 m	0.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Cutting and leveling of well	1 pcs		3,045.00 DKK	0 pcs	0.00 DKK
Ground Water Technician	72.5 Hours		38,280.00 DKK	9.5 Hours	5,016.00 DKK
Electrician	141 Hours		83,472.00 DKK	22.5 Hours	13,320.00 DKK
Engineer	3 Hours		2,250.00 DKK	0 Hours	0.00 DKK
Foreman	5.5 Hours		3,575.00 DKK	0 Hours	0.00 DKK
11.0017 Various small extra works					
Pumping well equipment <= 1.5kW	5 Months		5,885.60 DKK	0 Months	0.00 DKK
Pumping well equipment <= 7.5kW	0 Months		0.00 DKK	0 Months	0.00 DKK
Pressure test (with air) Ø63mm-Ø200mm for the extended PE pipe in the existing tunnel (WP Bulkhead Wall). Work related to email "RE: Water Pipe extension - HJ's offer" sent on 08/03/2024 at 12:19.	1 pcs		6,600.00 DKK	0 pcs	0.00 DKK
Cost of man hours and special material related to extension of PE pipe in the existing tunnel (WP Bulkhead Wall). More detail see att. file. Work related to email "RE: Water Pipe extension - HJ's offer" sent on 08/03/2024 at 12:19.	1 pcs		3,106.00 DKK	0 pcs	0.00 DKK
Cost of the ballon packer for NHT-PU53. For more info see att. file	1 pcs		6,490.60 DKK	0 pcs	0.00 DKK
2 x Ø160 Elmufler for repairing pipe, due to trash can fire on Strandpromenaden	1 pcs		1,746.25 DKK	0 pcs	0.00 DKK
Asphalt for establishing ramps on Kattegatvej, after agreement with KK	1 pcs		2,725.00 DKK	0 pcs	0.00 DKK
Cost for the reparation of the punctured tire due to steel bar in the ground during drilling works at C9. For more details, please see attached invoice.	1 pcs		3,225.75 DKK	0 pcs	0.00 DKK
Cost calc. for the suction truck with camera for pumping well NHT-PU53. For more details, please see attached invoice	1 pcs		9,356.40 DKK	0 pcs	0.00 DKK
Cost of the can of hydraulic oil delivered to Jim Knudsen from JV.	1 pcs		2,782.64 DKK	0 pcs	0.00 DKK
Cost of additional user for AQASYS / SCADA system ordered by VD	1 pcs		20,870.00 DKK	0 pcs	0.00 DKK
Cost of external service to repair damaged of main power cable at C9 via excavation work.	1 pcs		3,041.82 DKK	0 pcs	0.00 DKK
Install PE pipe (Ø110mm), on ground	3.5 m		707.00 DKK	0 m	0.00 DKK
Install pipe (Ø160mm), on ground	3 m		990.39 DKK	0 m	0.00 DKK
Cutting and leveling of well	18 pcs		54,810.00 DKK	7 pcs	21,315.00 DKK
Decommission of observation well	1 pcs		13,325.30 DKK	0 pcs	0.00 DKK
Pumping well equipment <= 1.5kW	3 pcs		107,072.25 DKK	0 pcs	0.00 DKK
Drill 12" observation well	2 pcs		125,534.52 DKK	0 pcs	0.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Documentation for all new drilled wells. Add on to BoQ item 3.13.	2 pcs		4,500.00 DKK	0 pcs	0.00 DKK
Ø110 Sleeve	4 pcs		846.00 DKK	0 pcs	0.00 DKK
Water Sample (E+ +)	2 pcs		1,080.00 DKK	0 pcs	0.00 DKK
Water sample (E)	2 pcs		22,140.00 DKK	0 pcs	0.00 DKK
Decommission of pumping well	2 pcs		26,650.60 DKK	0 pcs	0.00 DKK
Water Sample (E+)	7 pcs		17,955.00 DKK	0 pcs	0.00 DKK
DeInstall Monitoring well equipment (data logger)	3 pcs		3,000.00 DKK	0 pcs	0.00 DKK
Well Development - Airlifting up to Ø225	1 pcs		3,000.00 DKK	1 pcs	3,000.00 DKK
Supply of power clamp	4 pcs		116.00 DKK	4 pcs	116.00 DKK
Install pipe (Ø225mm), on ground	0.5 m		201.85 DKK	0.5 m	201.85 DKK
Ø63mm oil hose	17 m		2,383.40 DKK	17 m	2,383.40 DKK
Camera inspection of well condition inside filter pipe	1 pcs		2,950.00 DKK	1 pcs	2,950.00 DKK
Foreman	74.5 Hours		48,425.00 DKK	1 Hours	650.00 DKK
Ground Water Technician	107 Hours		56,496.00 DKK	26 Hours	13,728.00 DKK
Electrician	65.5 Hours		38,776.00 DKK	0 Hours	0.00 DKK
Ground Water Technician (Surcharge Weekend)	1 Hours		264.00 DKK	0 Hours	0.00 DKK
11.0019 Piezometer along construction pit					
Monitoring well equipment (data logger)	4469 Days		92,999.89 DKK	356 Days	7,408.36 DKK
Rental of SCADA system for PZ. Add on to BoQ item 6.1	10 Months		72,000.00 DKK	1 Months	7,200.00 DKK
SCADA engineer and management. Add on to BoQ item 1.2	10 Months		75,000.00 DKK	1 Months	7,500.00 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2	161 Months		241,500.00 DKK	11 Months	16,500.00 DKK
Drill 12" observation well	11 pcs		690,439.86 DKK	0 pcs	0.00 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13.	11 pcs		24,750.00 DKK	0 pcs	0.00 DKK
Programming of SCADA system for new data logger. Add on to BoQ item 4.26.	18 pcs		45,000.00 DKK	0 pcs	0.00 DKK
Well development - airlifting	11 pcs		14,475.45 DKK	0 pcs	0.00 DKK
Monitoring well equipment (data logger)	17 pcs		95,451.26 DKK	0 pcs	0.00 DKK
DeInstall Monitoring well equipment (data logger)	6 pcs		6,000.00 DKK	4 pcs	4,000.00 DKK
Supply and installation of pressure sensor	1 pcs		4,118.00 DKK	0 pcs	0.00 DKK
Decommission of monitoring well	3 pcs		19,696.47 DKK	2 pcs	13,130.98 DKK
Electrician	1 Hours		592.00 DKK	0 Hours	0.00 DKK
11.0020 Extra Work for WaterCare					
Ground Water Technician	4 Hours		2,112.00 DKK	0 Hours	0.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
11.0021 Remedial works					
Moving of 12" DTH-drilling equipment betw. 7 main drilling locations	4 pcs		44,677.44 DKK	0 pcs	0.00 DKK
Mob. or demob. of 12" DTH-drilling equipment	1 pcs		32,709.75 DKK	0 pcs	0.00 DKK
Pumping well equipment <= 7.5kW	45 Months		69,219.00 DKK	4 Months	6,152.80 DKK
Setup of GWL	11 Months		6,079,183.00 DKK	0 Months	0.00 DKK
Pumping well equipment <= 5.5kW	206 Months		279,677.96 DKK	26 Months	35,299.16 DKK
Pumping well equipment <= 1.5kW	120 Months		141,254.40 DKK	12 Months	14,125.44 DKK
Pumping well equipment <= 11kW with softstart	90 Months		234,000.00 DKK	10 Months	26,000.00 DKK
Monitoring well equipment (data logger)	3693 Days		76,851.33 DKK	450 Days	9,364.50 DKK
Rental of generator for C6 & C7	226 Days		133,340.00 DKK	0 Days	0.00 DKK
Recharge well equipment 4" <= 50m3/h	103 Months		71,283.21 DKK	13 Months	8,996.91 DKK
Rental and operation of stand-alone steering cabinet for additional pumping well	159 Months		889,446.00 DKK	38 Months	212,572.00 DKK
Observation well equipment	5 Months		1,808.45 DKK	1 Months	361.69 DKK
Rental of stand-alone 5x 30kW Booster Pump Station	4 Months		215,520.00 DKK	1 Months	53,880.00 DKK
Cost of various works incl. materials done for JV's power-backup generator. For more info, see att. file.	1 pcs		17,538.37 DKK	0 pcs	0.00 DKK
Cost for extra main power cables from WTP to C6 from October to mid-Dec. 2024 - part 1. For more info, see att. files	1 pcs		1,546,584.45 DKK	0 pcs	0.00 DKK
Cost for extra main power cables from WTP to C6 from Dec. 2024 to Jan. 2025 - part 2. For more info, see att. files	1 pcs		804,307.04 DKK	0 pcs	0.00 DKK
Cost for extra main power cables from WTP to C6 from Jan. to Feb. 2025 - part 3. For more info, see att. files	1 pcs		448,873.23 DKK	0 pcs	0.00 DKK
Cost for the materials and external man power for building T-connection between booster pump station NE and SE	1 pcs		127,322.75 DKK	0 pcs	0.00 DKK
Cost for the materials and external manpower for extension of the main pipe for flow meter to KBL	1 pcs		10,850.94 DKK	0 pcs	0.00 DKK
Cost for the materials and external manpower for re-building of T-connection next to C6	1 pcs		50,555.26 DKK	0 pcs	0.00 DKK
Cost for the clamp flow meter for emergency discharge to KBL	1 pcs		31,136.25 DKK	0 pcs	0.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Cost for the materials and external manpower for building of T-connection between main pipes Ø280 and new Ø315 at "red path"	1 pcs		57,590.92 DKK	0 pcs	0.00 DKK
Cost for the materials and external manpower for special fittings around booter st. and pipe ends	1 pcs		44,404.95 DKK	0 pcs	0.00 DKK
Cost for the new clamp flow meter for outlet to sea after HMR	1 pcs		31,136.25 DKK	0 pcs	0.00 DKK
Cost for SCADA upgrade at NHT due to GWL system expansion. For more info see att. file.	1 pcs		858,284.05 DKK	0 pcs	0.00 DKK
Cost for extra main power cables between WF2 and WF3 from Feb. to March 2025 - part 4	1 pcs		314,479.86 DKK	0 pcs	0.00 DKK
Cost for new main power cables at WF1 from March to April 2025 - part 1	1 pcs		840,121.18 DKK	0 pcs	0.00 DKK
5 x pressure test (with air) Ø225-Ø315mm. On request of JV, pressure testing for each section of new Ø315 pipe before placment in the sea	1 pcs		39,000.00 DKK	0 pcs	0.00 DKK
Cost for external manpower for installation of clamp flow meter at KBL	1 pcs		8,631.32 DKK	0 pcs	0.00 DKK
Cost for external manpower for installation of clamp flow meter at HMR	1 pcs		9,042.45 DKK	0 pcs	0.00 DKK
Cost for external manpower for investigation of damage at C9-C10 due to Repto generator	1 pcs		7,435.44 DKK	0 pcs	0.00 DKK
Remaining amount for BoQ item 1.1 (1.010) for period 21-30.06.2025 as per calculation from Bjorn H. sent on 12.08.2025 08:28	1 pcs		202,639.43 DKK	1 pcs	202,639.43 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13.	61 pcs		137,250.00 DKK	3 pcs	6,750.00 DKK
4" Saddle Observation Well	38 pcs		190,000.00 DKK	0 pcs	0.00 DKK
4" pump install materials surcharge	34 pcs		25,432.00 DKK	0 pcs	0.00 DKK
4" pumping well extension	7 pcs		53,731.30 DKK	0 pcs	0.00 DKK
Price Difference Saddle 2" to 4" Pumping Well	43 pcs		133,300.00 DKK	0 pcs	0.00 DKK
Pumping well equipment <= 7.5kW	4 pcs		160,816.96 DKK	0 pcs	0.00 DKK
2" pump install materials surcharge	56 pcs		21,504.00 DKK	0 pcs	0.00 DKK
Pumping well equipment <= 5.5kW	31 pcs		1,162,381.27 DKK	6 pcs	224,977.02 DKK
Programming of SCADA system for new data logger. Add on to BoQ item 4.26.	19 pcs		47,500.00 DKK	0 pcs	0.00 DKK
Pumping well equipment <= 1.5kW	16 pcs		571,052.00 DKK	0 pcs	0.00 DKK
Well Development - Airlifting up to Ø225	103 pcs		309,000.00 DKK	1 pcs	3,000.00 DKK
2" pumping well extension	23 pcs		90,764.90 DKK	0 pcs	0.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Drill 12" observation well	16 pcs		1,004,276.16 DKK	0 pcs	0.00 DKK
Pumping well equipment <= 11kW with softstart	10 pcs		480,000.00 DKK	0 pcs	0.00 DKK
Monitoring well equipment (data logger)	20 pcs		112,295.60 DKK	0 pcs	0.00 DKK
Cutting and leveling of well	60 pcs		182,700.00 DKK	6 pcs	18,270.00 DKK
DeInstall Monitoring well equipment (data logger)	6 pcs		6,000.00 DKK	0 pcs	0.00 DKK
Well development - clear pumping/pumping test	26 pcs		99,156.46 DKK	7 pcs	26,695.97 DKK
Drill 12" pumping well	39 pcs		2,530,534.11 DKK	3 pcs	194,656.47 DKK
Supply and installation of T-piece Ø110	18 pcs		43,209.00 DKK	0 pcs	0.00 DKK
Well development - acid treatment	149 pcs		2,854,135.23 DKK	7 pcs	134,086.89 DKK
Water sample (E)	8 pcs		88,560.00 DKK	0 pcs	0.00 DKK
Supply and installation of borehole pump up to 11kW	1 pcs		31,150.00 DKK	0 pcs	0.00 DKK
Well development - airlifting	2 pcs		2,631.90 DKK	0 pcs	0.00 DKK
Add on for Acid Treatment done by external workforce	36 pcs		108,000.00 DKK	0 pcs	0.00 DKK
Extra Drill Meters	23 m		69,000.00 DKK	0 m	0.00 DKK
Add on for Acid Treatment done in the weekend	15 pcs		72,000.00 DKK	0 pcs	0.00 DKK
Mobilisation, connection and demob. of 100kWA generator	2 pcs		45,385.00 DKK	0 pcs	0.00 DKK
Idle drilling rig (day)	88 pcs		1,739,496.00 DKK	7 pcs	138,369.00 DKK
Observation well equipment	2 pcs		14,178.44 DKK	1 pcs	7,089.22 DKK
Traffic diversion	55 pcs		243,332.65 DKK	0 pcs	0.00 DKK
Pre-excavation (2.5x2.5 deep) and installation of manhole shaft <= Ø1000mm	15 pcs		421,531.05 DKK	0 pcs	0.00 DKK
Recharge well equipment 4" <= 50m3/h	14 pcs		327,978.98 DKK	0 pcs	0.00 DKK
Install PE pipe (Ø110mm), on ground	896.6999999999999 m		181,133.40 DKK	255.70000000000002 m	51,651.40 DKK
Excavate trench to de-install pipe/cable	44.5 m		59,541.00 DKK	0 m	0.00 DKK
Surcharge Removal Old Manhole Shaft	6 pcs		22,521.60 DKK	0 pcs	0.00 DKK
Supply and installation of pump <= 1.5kW	4 pcs		51,756.00 DKK	0 pcs	0.00 DKK
Drill 12" recharge well	7 pcs		511,517.65 DKK	0 pcs	0.00 DKK
Excavate trench to install pipe/cable	79.4 m		106,237.20 DKK	0 m	0.00 DKK
Decommission of observation well	3 pcs		39,975.90 DKK	0 pcs	0.00 DKK
Test of GWL system pr. compartment incl. data	1 pcs		46,633.70 DKK	0 pcs	0.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Rental and operation of stand-alone steering cabinet for additional pumping well	38 pcs		1,296,522.00 DKK	5 pcs	170,595.00 DKK
Install flexible hose (Ø63mm), on ground	237.5 m		43,225.00 DKK	51.5 m	9,373.00 DKK
Add on for Acid Treatment Removal and re-installation of the RW equipment	28 pcs		98,000.00 DKK	0 pcs	0.00 DKK
Install ring abstraction pipe (Ø315mm)	960 m		665,049.60 DKK	0 m	0.00 DKK
Mob., installation and demob. of stand-alone control booster pump station 5x 30kW	0.9 pcs		448,632.00 DKK	0 pcs	0.00 DKK
Camera inspection of well condition inside filter pipe	40 pcs		118,000.00 DKK	0 pcs	0.00 DKK
Mechanical cleaning incl. manpower & equipment	13 pcs		29,900.00 DKK	0 pcs	0.00 DKK
Supply and installation of pump <= 5.5kW	1 pcs		18,957.00 DKK	0 pcs	0.00 DKK
Add-on to water discharge to sewer according to new KK permit	37 pcs		95,275.00 DKK	0 pcs	0.00 DKK
Well development - jet pressure cleaning	18 pcs		135,000.00 DKK	0 pcs	0.00 DKK
Install pipe (Ø280mm), on ground	214.5 m		122,393.70 DKK	214.5 m	-16,128.26 DKK
Install ring abstraction pipe (Ø280mm)	0 m		0.00 DKK	-214.5 m	-138,521.96 DKK
Install pipe (Ø200mm), on ground	94.5 m		37,750.86 DKK	0 m	0.00 DKK
Supply and installation of saddle Ø315	1 pcs		4,908.75 DKK	0 pcs	0.00 DKK
Supply and installation of saddle Ø280	2 pcs		5,535.00 DKK	0 pcs	0.00 DKK
Water Sample (E+)	6 pcs		15,390.00 DKK	6 pcs	15,390.00 DKK
Decommission of pumping well	1 pcs		13,325.30 DKK	1 pcs	13,325.30 DKK
Ground Water Technician	836.4166666666666 Hours		441,628.00 DKK	10.5 Hours	5,544.00 DKK
Ground Water Technician (Surcharge Night)	7 Hours		1,848.00 DKK	0 Hours	0.00 DKK
Foreman	144 Hours		93,600.00 DKK	0 Hours	0.00 DKK
Electrician	647.75 Hours		383,468.00 DKK	0 Hours	0.00 DKK
Foreman (Surcharge Weekend)	34 Hours		11,050.00 DKK	0 Hours	0.00 DKK
Ground Water Technician (Surcharge Weekend)	170.25 Hours		44,946.00 DKK	0 Hours	0.00 DKK
Electrician (Surcharge Weekend)	71.5 Hours		21,164.00 DKK	0 Hours	0.00 DKK
Idle drilling rig (hour)	88 Hours		233,464.00 DKK	0 Hours	0.00 DKK
Foreman (Surcharge Night)	1.5 Hours		487.50 DKK	0 Hours	0.00 DKK
Truck with crane <= 30t	31.5 Hours		38,367.00 DKK	0 Hours	0.00 DKK
Electrician (Surcharge Night)	4 Hours		1,184.00 DKK	0 Hours	0.00 DKK
Truck with crane <= 30t (Surcharge Weekend)	12 Hours		7,308.00 DKK	0 Hours	0.00 DKK
11.0022 Modification of pipeline					

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Supply and installation of T-piece Ø315	13 pcs		133,246.75 DKK	0 pcs	0.00 DKK
Supply and installation of T-piece Ø280	5 pcs		47,717.50 DKK	0 pcs	0.00 DKK
Supply and installation of T-piece Ø225	6 pcs		26,727.00 DKK	0 pcs	0.00 DKK
Supply and installation of T-piece Ø200	3 pcs		12,838.50 DKK	0 pcs	0.00 DKK
Supply and installation of T-piece Ø160	8 pcs		26,224.00 DKK	0 pcs	0.00 DKK
Supply and installation of Butterfly Valve Ø315	26 pcs		404,033.50 DKK	0 pcs	0.00 DKK
Supply and installation of Butterfly Valve Ø280	8 pcs		91,948.00 DKK	0 pcs	0.00 DKK
Supply and installation of Butterfly Valve Ø225	12 pcs		68,094.00 DKK	0 pcs	0.00 DKK
Supply and installation of Butterfly Valve Ø200	8 pcs		42,256.00 DKK	0 pcs	0.00 DKK
Supply and installation of Butterfly Valve Ø160	12 pcs		54,666.00 DKK	0 pcs	0.00 DKK
Supply and installation of Butterfly Valve Ø110	6 pcs		6,498.60 DKK	0 pcs	0.00 DKK
Supply and installation of non-return valve Ø110	3 pcs		6,084.00 DKK	0 pcs	0.00 DKK
Install PE pipe (Ø110mm), on ground	31 m		6,262.00 DKK	0 m	0.00 DKK
11.0023 HOFOR pumping station					
Monitoring well equipment (data logger)	175 Days		3,641.75 DKK	0 Days	0.00 DKK
SCADA engineer and management. Add on to BoQ item 1.2	7 Months		52,500.00 DKK	0 Months	0.00 DKK
Groundwater tech. for maintenance of equipment. Add on to BoQ item 2.2	7 Months		14,000.00 DKK	0 Months	0.00 DKK
Rental of SCADA system for HOFOR. Add on to BoQ item 6.1	7 Months		8,400.00 DKK	0 Months	0.00 DKK
Programming of SCADA system. Add on to BoQ item 4.26. For more details, see attached offer no. 2.1	1 pcs		2,500.00 DKK	0 pcs	0.00 DKK
Pre-excavation (1.5x1.5 deep) and installation of manhole shaft <= Ø600mm	1 pcs		18,768.13 DKK	0 pcs	0.00 DKK
Drill 12" observation well	1 pcs		62,767.26 DKK	0 pcs	0.00 DKK
Well Development - Airlifting up to Ø225	1 pcs		3,000.00 DKK	0 pcs	0.00 DKK
Monitoring well equipment (data logger)	1 pcs		5,614.78 DKK	0 pcs	0.00 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13.	7 pcs		15,750.00 DKK	0 pcs	0.00 DKK
Management for drilling works. Add on to BoQ item 1.1	7 pcs		26,250.00 DKK	0 pcs	0.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Programming of SCADA system for new data logger. Add on to BoQ item 4.26.	1 pcs		2,500.00 DKK	0 pcs	0.00 DKK
Drill 12" relief well	6 pcs		270,000.00 DKK	0 pcs	0.00 DKK
Replacing lost drill rig bottom shoe	1 pcs		8,747.48 DKK	0 pcs	0.00 DKK
Decomissioning of HOFOR wells	8 pcs		120,000.00 DKK	0 pcs	0.00 DKK
DeInstall Monitoring well equipment (data logger)	1 pcs		1,000.00 DKK	0 pcs	0.00 DKK
Idle drilling rig (hour)	6 Hours		15,918.00 DKK	0 Hours	0.00 DKK
11.0024 Granular Activated Carbon filters for C2					
Operation and maintenance of pressuized GAC filter	46 Months		308,200.00 DKK	10 Months	67,000.00 DKK
Installation of pressurized active carbon filter	58 Months		168,722.00 DKK	10 Months	29,090.00 DKK
Installation of pressurized active carbon filter	10 pcs		192,000.00 DKK	0 pcs	0.00 DKK
Install PE pipe (Ø110mm), on ground	121.61 m		24,565.22 DKK	0 m	0.00 DKK
Install flexible hose (Ø63mm), on ground	239.5 m		43,589.00 DKK	239.5 m	43,589.00 DKK
Water Sample (E+)	40 pcs		102,600.00 DKK	0 pcs	0.00 DKK
11.0025 GAC filter containers for C9					
Rental of 2x 20ft GAC filter containers with max. flow 150m3/h	5 Months		432,000.00 DKK	1 Months	86,400.00 DKK
Mobilization, installation, and demobilization of 2x 20ft GAC filter containers max. flow 150m3/h	0.9 pcs		748,471.50 DKK	0 pcs	0.00 DKK
Water Sample (AAY)	13 pcs		35,977.50 DKK	8 pcs	22,140.00 DKK
Install pipe (Ø160mm), on ground	320 m		105,641.60 DKK	0 m	0.00 DKK
Supply and installation of ball valve Ø160	4 pcs		2,420.00 DKK	0 pcs	0.00 DKK
Install PE pipe (Ø110mm), on ground	10.5 m		2,121.00 DKK	10.5 m	2,121.00 DKK
Total (excl. VAT)			113,618,949.99 DKK		3,247,048.82 DKK
Previously Applied (excl. VAT)			0.00 DKK		0.00 DKK
Remainder to be Paid (excl. VAT)			113,618,949.99 DKK		3,247,048.82 DKK
Previously Invoiced (excl. VAT)			105,597,580.28 DKK		0.00 DKK
Remainder to be Invoiced (excl. VAT)			8,021,369.71 DKK		3,247,048.82 DKK