


Basis for Invoice		
Start:	2024-07-21	 Et Hølscher og CG Jensen selskab
End:	2024-09-03	
Date Printed	9/3/2024 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
1.010 : Setup of GWL	2023-09-01		552653.00 DKK/pcs pr. Month	1 pcs	2 Months	1,105,306.00 DKK
Total Rental Cost						1,105,306.00 DKK

2.0 Blue Collar (Rental)

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
2.020 : Operation and maintenance	2024-03-01		281562.17 DKK/pcs pr. Month	1 pcs	2 Months	563,124.34 DKK
Total Rental Cost						563,124.34 DKK

3.0 Drilling and Excavation Works

Item Name	Date	Unit Price	Amount	Subtotal
3.050 : Drill 12" pumping well (Pumping Well : NHT-PU54)	2024-06-24	64885.49 DKK/pcs	1 pcs	64,885.49 DKK
3.050 : Drill 12" pumping well (Pumping Well : NHT-PU09R)	2024-08-01	64885.49 DKK/pcs	1 pcs	64,885.49 DKK
3.080 : Drill 12" observation well (Observation Well : NHT-PUC9-1)	2024-08-30	62767.26 DKK/pcs	1 pcs	62,767.26 DKK
Total Cost				192,538.24 DKK

3.0 Drilling and Excavation Works (Mobilization)

Item Name	Date	Unit Price	Amount	Subtotal
3.040 : Mob. or demob. of 12" DTH-drilling equipment	2024-08-26	32,709.75 DKK	0 pcs	0.00 DKK
3.070 : Moving of 12" DTH-drilling equipment betw. 7 main drilling locations (Drill rig no. 1)	2024-07-24	11,169.36 DKK	1 pcs	11,169.36 DKK
3.070 : Moving of 12" DTH-drilling equipment betw. 7 main drilling locations (Drill rig no. 2)	2024-08-06	11,169.36 DKK	1 pcs	11,169.36 DKK
3.070 : Moving of 12" DTH-drilling equipment betw. 7 main drilling locations (Drill rig no. 1)	2024-08-08	11,169.36 DKK	1 pcs	11,169.36 DKK
3.070 : Moving of 12" DTH-drilling equipment betw. 7 main drilling locations (Drill rig no. 2)	2024-08-16	11,169.36 DKK	1 pcs	11,169.36 DKK
3.070 : Moving of 12" DTH-drilling equipment betw. 7 main drilling locations (Drill rig no. 1)	2024-08-26	11,169.36 DKK	1 pcs	11,169.36 DKK
Total 3.0 Drilling and Excavation Works (Mobilization)				55,846.80 DKK

4.0 Installations of Groundwater Lowering System

Item Name	Date	Unit Price	Amount	Subtotal
4.010 : Pumping well equipment <= 1.5kW (NHT-PU44)	2024-07-22	35690.75 DKK/pcs	1 pcs	35,690.75 DKK
4.010 : Pumping well equipment <= 1.5kW (NHT-PU45)	2024-07-22	35690.75 DKK/pcs	1 pcs	35,690.75 DKK
4.010 : Pumping well equipment <= 1.5kW (NHT-PU51)	2024-07-22	35690.75 DKK/pcs	1 pcs	35,690.75 DKK
4.010 : Pumping well equipment <= 1.5kW (NHT-PU55)	2024-07-23	35690.75 DKK/pcs	1 pcs	35,690.75 DKK
4.010 : Pumping well equipment <= 1.5kW (NHT-PU01)	2024-08-22	35690.75 DKK/pcs	1 pcs	35,690.75 DKK
4.010 : Pumping well equipment <= 1.5kW (NHT-PU02)	2024-08-22	35690.75 DKK/pcs	1 pcs	35,690.75 DKK
4.010 : Pumping well equipment <= 1.5kW (NHT-PU03)	2024-08-22	35690.75 DKK/pcs	1 pcs	35,690.75 DKK
4.010 : Pumping well equipment <= 1.5kW (NHT-PU04)	2024-08-22	35690.75 DKK/pcs	1 pcs	35,690.75 DKK
4.010 : Pumping well equipment <= 1.5kW (NHT-PU05)	2024-08-22	35690.75 DKK/pcs	1 pcs	35,690.75 DKK
4.010 : Pumping well equipment <= 1.5kW (NHT-PU06)	2024-08-22	35690.75 DKK/pcs	1 pcs	35,690.75 DKK
4.010 : Pumping well equipment <= 1.5kW (NHT-PU07)	2024-08-22	35690.75 DKK/pcs	1 pcs	35,690.75 DKK
4.010 : Pumping well equipment <= 1.5kW (NHT-PU08)	2024-08-22	35690.75 DKK/pcs	1 pcs	35,690.75 DKK
4.010 : Pumping well equipment <= 1.5kW (NHT-PU09)	2024-08-22	35690.75 DKK/pcs	1 pcs	35,690.75 DKK
4.020 : Pumping well equipment <= 5.5kW (NHT-PU41)	2024-07-22	37496.17 DKK/pcs	1 pcs	37,496.17 DKK
4.020 : Pumping well equipment <= 5.5kW (NHT-PU42)	2024-07-22	37496.17 DKK/pcs	1 pcs	37,496.17 DKK
4.020 : Pumping well equipment <= 5.5kW (NHT-PU43)	2024-07-22	37496.17 DKK/pcs	1 pcs	37,496.17 DKK
4.020 : Pumping well equipment <= 5.5kW (NHT-PU46)	2024-07-22	37496.17 DKK/pcs	1 pcs	37,496.17 DKK
4.020 : Pumping well equipment <= 5.5kW (NHT-PU47)	2024-07-22	37496.17 DKK/pcs	1 pcs	37,496.17 DKK
4.020 : Pumping well equipment <= 5.5kW (NHT-PU49)	2024-07-22	37496.17 DKK/pcs	1 pcs	37,496.17 DKK
4.020 : Pumping well equipment <= 5.5kW (NHT-PU50)	2024-07-22	37496.17 DKK/pcs	1 pcs	37,496.17 DKK
4.020 : Pumping well equipment <= 5.5kW (NHT-PU52)	2024-07-23	37496.17 DKK/pcs	1 pcs	37,496.17 DKK
4.020 : Pumping well equipment <= 5.5kW (NHT-PU54)	2024-07-23	37496.17 DKK/pcs	1 pcs	37,496.17 DKK
4.020 : Pumping well equipment <= 5.5kW (NHT-PU56)	2024-07-23	37496.17 DKK/pcs	1 pcs	37,496.17 DKK
4.020 : Pumping well equipment <= 5.5kW (NHT-PU37)	2024-08-28	37496.17 DKK/pcs	1 pcs	37,496.17 DKK
4.020 : Pumping well equipment <= 5.5kW (NHT-PU38)	2024-08-28	37496.17 DKK/pcs	1 pcs	37,496.17 DKK

Item Name	Date	Unit Price	Amount	Subtotal
4.030 : Pumping well equipment <= 7.5kW (NHT-PU39)	2024-07-15	40204.24 DKK/pcs	1 pcs	40,204.24 DKK
4.030 : Pumping well equipment <= 7.5kW (NHT-PU48)	2024-07-22	40204.24 DKK/pcs	1 pcs	40,204.24 DKK
4.060 : Monitoring well equipment (data logger) (NHT-PUC6 (120))	2024-08-23	5614.78 DKK/pcs	1 pcs	5,614.78 DKK
4.060 : Monitoring well equipment (data logger) (NHT-PUC7 (121))	2024-08-23	5614.78 DKK/pcs	1 pcs	5,614.78 DKK
4.070 : Observation well equipment (NHT-OW11)	2024-07-24	7089.22 DKK/pcs	1 pcs	7,089.22 DKK
4.070 : Observation well equipment (NHT-OW12)	2024-07-24	7089.22 DKK/pcs	1 pcs	7,089.22 DKK
4.070 : Observation well equipment (NHT-OW13)	2024-07-24	7089.22 DKK/pcs	1 pcs	7,089.22 DKK
4.070 : Observation well equipment (NHT-OW14)	2024-07-24	7089.22 DKK/pcs	1 pcs	7,089.22 DKK
4.070 : Observation well equipment (NHT-OW15)	2024-07-24	7089.22 DKK/pcs	1 pcs	7,089.22 DKK
4.070 : Observation well equipment (NHT-OW16)	2024-07-24	7089.22 DKK/pcs	1 pcs	7,089.22 DKK
4.070 : Observation well equipment (NHT-OW17)	2024-07-24	7089.22 DKK/pcs	1 pcs	7,089.22 DKK
4.070 : Observation well equipment (NHT-OW18)	2024-07-24	7089.22 DKK/pcs	1 pcs	7,089.22 DKK
4.070 : Observation well equipment (NHT-OW19)	2024-07-24	7089.22 DKK/pcs	1 pcs	7,089.22 DKK
4.070 : Observation well equipment (NHT-OW01)	2024-08-22	7089.22 DKK/pcs	1 pcs	7,089.22 DKK
4.070 : Observation well equipment (NHT-OW02)	2024-08-22	7089.22 DKK/pcs	1 pcs	7,089.22 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-OW11)	2024-07-25	202.00 DKK pr. m	22.00 m	4,444.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU39)	2024-07-25	202.00 DKK pr. m	15.00 m	3,030.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU40)	2024-07-25	202.00 DKK pr. m	11.00 m	2,222.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU41)	2024-07-25	202.00 DKK pr. m	11.00 m	2,222.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU42)	2024-07-25	202.00 DKK pr. m	22.00 m	4,444.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU43)	2024-07-25	202.00 DKK pr. m	2.00 m	404.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU44)	2024-07-25	202.00 DKK pr. m	10.00 m	2,020.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-OW02)	2024-08-14	202.00 DKK pr. m	10.00 m	2,020.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU01)	2024-08-14	202.00 DKK pr. m	15.00 m	3,030.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU03)	2024-08-14	202.00 DKK pr. m	14.00 m	2,828.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU05)	2024-08-14	202.00 DKK pr. m	11.00 m	2,222.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU07)	2024-08-14	202.00 DKK pr. m	13.00 m	2,626.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU09)	2024-08-14	202.00 DKK pr. m	16.00 m	3,232.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-OW01)	2024-08-26	202.00 DKK pr. m	13.00 m	2,626.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU02)	2024-08-26	202.00 DKK pr. m	15.00 m	3,030.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU04)	2024-08-26	202.00 DKK pr. m	18.00 m	3,636.00 DKK

Item Name	Date	Unit Price	Amount	Subtotal
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU06)	2024-08-26	202.00 DKK pr. m	22.00 m	4,444.00 DKK
4.120 : Install PE pipe (Ø110mm), on ground (NHT-PU08)	2024-08-26	202.00 DKK pr. m	24.00 m	4,848.00 DKK
4.220 : Install pipe (Ø315mm), on ground (Discharge outlet to sea)	2024-06-11	562.48 DKK pr. m	50.00 m	28,124.00 DKK
Total Cost				1,165,005.25 DKK

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

Item Name	Date	Unit Price	Amount	Subtotal
5.010 : Test of GWL system pr. compartment incl. data (LSPT in C6)	2024-08-07	46633.70 DKK/pcs	0.95 pcs	44,302.02 DKK
5.010 : Test of GWL system pr. compartment incl. data (LSPT in C7)	2024-08-07	46633.70 DKK/pcs	0.95 pcs	44,302.02 DKK
5.010 : Test of GWL system pr. compartment incl. data (LSPT in C9)	2024-08-07	46633.70 DKK/pcs	0.95 pcs	44,302.02 DKK
5.020 : Well development - clear pumping/pumping test (ClearPumping : NHT-PU09R)	2024-08-19	3813.71 DKK/pcs	1 pcs	3,813.71 DKK
5.030 : Well development - airlifting (Airlift : NHT-PU45)	2024-08-30	1315.95 DKK/pcs	1 pcs	1,315.95 DKK
5.030 : Well development - airlifting (Airlift : NHT-PU39)	2024-09-01	1315.95 DKK/pcs	1 pcs	1,315.95 DKK
5.030 : Well development - airlifting (Airlift : NHT-PU47)	2024-09-01	1315.95 DKK/pcs	1 pcs	1,315.95 DKK
Total Cost				140,667.61 DKK

6.0 Rental, Reporting and Sampling Costs

Item Name	Date	Unit Price	Amount	Subtotal
6.240 : Water sample (E) (C6 Samlemanifold : 2024-08-16 (E))	2024-08-16	11070.00 DKK/pcs	1 pcs	11,070.00 DKK
6.240 : Water sample (E) (C7 Samlemanifold : 2024-08-16 (E))	2024-08-16	11070.00 DKK/pcs	1 pcs	11,070.00 DKK
6.240 : Water sample (E) (C9 Samlemanifold : 2024-08-16 (E))	2024-08-16	11070.00 DKK/pcs	1 pcs	11,070.00 DKK
6.260 : Water sample (G) (NHT-B101-1 : 2024-06-06 (G))	2024-06-06	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (BRD176P34 : 2024-08-01 (G))	2024-08-01	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHV-OV12_1 : 2024-08-01 (G))	2024-08-01	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHV-OV12_2 : 2024-08-01 (G))	2024-08-01	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (R43 : 2024-08-01 (G))	2024-08-01	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (KLØ_MON04 : 2024-08-02 (G))	2024-08-02	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (KLØ_MON05_1 : 2024-08-02 (G))	2024-08-02	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (KLØ_MON05_2 : 2024-08-02 (G))	2024-08-02	6615.00 DKK/pcs	1 pcs	6,615.00 DKK

Item Name	Date	Unit Price	Amount	Subtotal
6.260 : Water sample (G) (KLØ_MON08_1 : 2024-08-02 (G))	2024-08-02	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (KLØ_MON08_2 : 2024-08-02 (G))	2024-08-02	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHT-B101-1 : 2024-08-02 (G))	2024-08-02	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHT-B101-2 : 2024-08-02 (G))	2024-08-02	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.320 : Water sample (G+I) (B100_1 : 2024-08-01 (G+I))	2024-08-01	8572.50 DKK/pcs	1 pcs	8,572.50 DKK
6.320 : Water sample (G+I) (B100_2 : 2024-08-01 (G+I))	2024-08-01	8572.50 DKK/pcs	1 pcs	8,572.50 DKK
6.320 : Water sample (G+I) (NHT-B103_1 : 2024-08-01 (G+I))	2024-08-01	8572.50 DKK/pcs	1 pcs	8,572.50 DKK
6.320 : Water sample (G+I) (NHT-B103_2 : 2024-08-01 (G+I))	2024-08-01	8572.50 DKK/pcs	1 pcs	8,572.50 DKK
6.320 : Water sample (G+I) (NHT-B106_1 : 2024-08-01 (G+I))	2024-08-01	8572.50 DKK/pcs	1 pcs	8,572.50 DKK
6.320 : Water sample (G+I) (NHT-B106_2 : 2024-08-01 (G+I))	2024-08-01	8572.50 DKK/pcs	1 pcs	8,572.50 DKK
6.330 : Water Sample (G+H) (NHT-B104_1 : 2024-08-01 (G+H))	2024-08-01	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.330 : Water Sample (G+H) (NHT-B104_2 : 2024-08-01 (G+H))	2024-08-01	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.330 : Water Sample (G+H) (NHT-MB08R_1 : 2024-08-01 (G+H))	2024-08-01	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.330 : Water Sample (G+H) (NHT-MB08R_2 : 2024-08-01 (G+H))	2024-08-01	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (FH14_1 : 2024-08-01 (G+J))	2024-08-01	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (FH14_2 : 2024-08-01 (G+J))	2024-08-01	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (NHT-P05 : 2024-08-01 (G+J))	2024-08-01	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (BRD181P35_1 : 2024-08-02 (G+J))	2024-08-02	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (BRD181P35_2 : 2024-08-02 (G+J))	2024-08-02	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (NHTP04 : 2024-08-02 (G+J))	2024-08-02	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (NHV-K1_1 : 2024-08-02 (G+J))	2024-08-02	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (NHV-K1_2 : 2024-08-02 (G+J))	2024-08-02	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.390 : Water Sample (L) (NHT-RW02 : 2024-08-01 (L))	2024-08-01	5332.50 DKK/pcs	1 pcs	5,332.50 DKK
6.390 : Water Sample (L) (NHV Tap : 2024-08-08 (L))	2024-08-08	5332.50 DKK/pcs	1 pcs	5,332.50 DKK
6.390 : Water Sample (L) (SVH Tap : 2024-08-16 (L))	2024-08-16	5332.50 DKK/pcs	1 pcs	5,332.50 DKK
Total Cost				286,942.50 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	2 Months	136,592.52 DKK
6.020 : Pumping well equipment <= 1.5kW : NTH-PU62	2024-06-13		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NTH-PU60	2024-06-13		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NTH-PU61	2024-06-13		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU64	2024-06-27		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU60	2024-06-27		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU62	2024-06-27		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU59	2024-07-01		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU44	2024-07-22		1177.12 DKK/pcs pr. Month	1 pcs	3 Months	3,531.36 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU45	2024-07-22		1177.12 DKK/pcs pr. Month	1 pcs	3 Months	3,531.36 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU51	2024-07-22		1177.12 DKK/pcs pr. Month	1 pcs	3 Months	3,531.36 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU55	2024-07-23		1177.12 DKK/pcs pr. Month	1 pcs	3 Months	3,531.36 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU01	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU02	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU03	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU04	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU05	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU06	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU07	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU08	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU09	2024-08-22		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-OW11	2024-08-28		1177.12 DKK/pcs pr. Month	1 pcs	2 Months	2,354.24 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU63	2024-06-13		1357.66 DKK/pcs pr. Month	1 pcs	2 Months	2,715.32 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU61	2024-06-27		1357.66 DKK/pcs pr. Month	1 pcs	2 Months	2,715.32 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU41	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	3 Months	4,072.98 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU42	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	3 Months	4,072.98 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.030 : Pumping well equipment <= 5.5kW : NHT-PU43	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	3 Months	4,072.98 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU46	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	3 Months	4,072.98 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU47	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	3 Months	4,072.98 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU49	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	3 Months	4,072.98 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU50	2024-07-22		1357.66 DKK/pcs pr. Month	1 pcs	3 Months	4,072.98 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU52	2024-07-23		1357.66 DKK/pcs pr. Month	1 pcs	3 Months	4,072.98 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU54	2024-07-23		1357.66 DKK/pcs pr. Month	1 pcs	3 Months	4,072.98 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU56	2024-07-23		1357.66 DKK/pcs pr. Month	1 pcs	3 Months	4,072.98 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU37	2024-08-28		1357.66 DKK/pcs pr. Month	1 pcs	2 Months	2,715.32 DKK
6.030 : Pumping well equipment <= 5.5kW : NHT-PU38	2024-08-28		1357.66 DKK/pcs pr. Month	1 pcs	2 Months	2,715.32 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU66	2024-06-27		1538.20 DKK/pcs pr. Month	1 pcs	2 Months	3,076.40 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU67	2024-06-27		1538.20 DKK/pcs pr. Month	1 pcs	2 Months	3,076.40 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU68	2024-06-27		1538.20 DKK/pcs pr. Month	1 pcs	2 Months	3,076.40 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU69	2024-06-27		1538.20 DKK/pcs pr. Month	1 pcs	2 Months	3,076.40 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU70	2024-06-27		1538.20 DKK/pcs pr. Month	1 pcs	2 Months	3,076.40 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU71	2024-06-27		1538.20 DKK/pcs pr. Month	1 pcs	2 Months	3,076.40 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU72	2024-06-27		1538.20 DKK/pcs pr. Month	1 pcs	2 Months	3,076.40 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU73	2024-06-27		1538.20 DKK/pcs pr. Month	1 pcs	2 Months	3,076.40 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU65	2024-07-02		1538.20 DKK/pcs pr. Month	1 pcs	2 Months	3,076.40 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU39	2024-07-15		1538.20 DKK/pcs pr. Month	1 pcs	3 Months	4,614.60 DKK
6.040 : Pumping well equipment <= 7.5kW : NHT-PU48	2024-07-22		1538.20 DKK/pcs pr. Month	1 pcs	3 Months	4,614.60 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW28	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW29	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW30	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW31	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW25	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW22	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW21	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW11	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW12	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW14	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW16	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW15	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW17	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW19	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW20	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW23	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW24	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW18	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW10	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW09	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW08	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW13	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW07	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW26	2024-04-05		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-CRW04	2024-04-12		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-CRW03	2024-04-12		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-CRW02	2024-04-12		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW63	2024-04-12		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW62	2024-04-12		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-CRW05	2024-04-12		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-CRW01	2024-04-12		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW65	2024-04-12		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW61	2024-04-12		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW36	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW45	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW33	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW32	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW39	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW40	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW37	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW47	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW48	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW49	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW50	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW51	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW52	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW53	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW54	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW55	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW56	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW60	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW59	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW42	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW41	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW57	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW58	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK
6.050 : Recharge well equipment 2" <= 20m3/h : NHT-RW46	2024-04-16		583.75 DKK/pcs pr. Month	1 pcs	2 Months	1,167.50 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW67	2024-04-12		692.07 DKK/pcs pr. Month	1 pcs	2 Months	1,384.14 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW68	2024-04-12		692.07 DKK/pcs pr. Month	1 pcs	2 Months	1,384.14 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW35	2024-04-16		692.07 DKK/pcs pr. Month	1 pcs	2 Months	1,384.14 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW34	2024-04-16		692.07 DKK/pcs pr. Month	1 pcs	2 Months	1,384.14 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW44	2024-04-16		692.07 DKK/pcs pr. Month	1 pcs	2 Months	1,384.14 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW43	2024-04-16		692.07 DKK/pcs pr. Month	1 pcs	2 Months	1,384.14 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW01	2024-07-20		692.07 DKK/pcs pr. Month	1 pcs	3 Months	2,076.21 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW02	2024-07-20		692.07 DKK/pcs pr. Month	1 pcs	3 Months	2,076.21 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW03	2024-07-20		692.07 DKK/pcs pr. Month	1 pcs	3 Months	2,076.21 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW04	2024-07-20		692.07 DKK/pcs pr. Month	1 pcs	3 Months	2,076.21 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW05	2024-07-20		692.07 DKK/pcs pr. Month	1 pcs	3 Months	2,076.21 DKK
6.060 : Recharge well equipment 4" <= 50m3/h : NHT-RW06	2024-07-20		692.07 DKK/pcs pr. Month	1 pcs	3 Months	2,076.21 DKK
6.070 : Monitoring well equipment (data logger) : KLØ_MON05 (107)	2023-12-12		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : BRD56 (101)	2023-12-12		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : NHV-OV8 (130)	2023-12-20		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : BRD177P35 (104)	2023-12-20		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : R43 (110)	2023-12-21		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : NHV-OV09 (131)	2024-01-08		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : NHV-K1 (123)	2024-01-09		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : NHV-OV12 (132)	2024-01-10		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : V26-k (128)	2024-01-10		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : NHV-OV5 (105)	2024-01-11		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.070 : Monitoring well equipment (data logger) : KLØ_MON02 (115)	2024-01-26		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : KLØ_MON04 (106)	2024-01-26		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : KLØ_MON06_1 (116)	2024-01-26		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : KLØ_MON08_1 (117)	2024-01-29		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : B100_1 (111)	2024-03-01		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : BRD 181 P35 (133)	2024-05-08		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : PBS 02 (122)	2024-05-13		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : FH15_3 (114)	2024-05-17		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : FH15_1 (113)	2024-05-17		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : FH14_1 (112)	2024-05-17		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : NHT P04 (108)	2024-05-22		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : BRD 176 (103)	2024-05-22		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : Sealevel (145)	2024-05-23		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : LEV 8 (118)	2024-05-28		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : LEV15 (119)	2024-05-30		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : B102-1 (125)	2024-05-31		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : B102-2 (135)	2024-05-31		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : B101-1 (124)	2024-06-04		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.070 : Monitoring well equipment (data logger) : B101-2 (134)	2024-06-04		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : MB08R-2 (142)	2024-06-04		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : MB08R-1 (141)	2024-06-04		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : MB02 (129)	2024-06-07		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : BDR57 (102)	2024-06-07		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : NHT B103-2 (137)	2024-06-07		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : NHT B103-1 (126)	2024-06-07		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : B106-2 (144)	2024-06-10		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : B106-1 (143)	2024-06-10		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : NHT P05 (109)	2024-06-11		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : B104-2 (138)	2024-06-11		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : B104-1 (127)	2024-06-11		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : 201.4897 (136)	2024-06-17		20.81 DKK/pcs pr. calender day	1 pcs	45 Days	936.45 DKK
6.070 : Monitoring well equipment (data logger) : NHT-PUC7 (121)	2024-08-23		20.81 DKK/pcs pr. calender day	1 pcs	12 Days	249.72 DKK
6.070 : Monitoring well equipment (data logger) : NHT-PUC6 (120)	2024-08-23		20.81 DKK/pcs pr. calender day	1 pcs	12 Days	249.72 DKK
6.080 : Observation well equipment : NHT-OW11	2024-07-24	2024-08-28	361.69 DKK/pcs pr. Month	1 pcs	2 Months	723.38 DKK
6.080 : Observation well equipment : NHT-OW12	2024-07-24		361.69 DKK/pcs pr. Month	1 pcs	3 Months	1,085.07 DKK
6.080 : Observation well equipment : NHT-OW13	2024-07-24		361.69 DKK/pcs pr. Month	1 pcs	3 Months	1,085.07 DKK
6.080 : Observation well equipment : NHT-OW14	2024-07-24		361.69 DKK/pcs pr. Month	1 pcs	3 Months	1,085.07 DKK
6.080 : Observation well equipment : NHT-OW15	2024-07-24		361.69 DKK/pcs pr. Month	1 pcs	3 Months	1,085.07 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.080 : Observation well equipment : NHT-OW16	2024-07-24		361.69 DKK/pcs pr. Month	1 pcs	3 Months	1,085.07 DKK
6.080 : Observation well equipment : NHT-OW17	2024-07-24		361.69 DKK/pcs pr. Month	1 pcs	3 Months	1,085.07 DKK
6.080 : Observation well equipment : NHT-OW18	2024-07-24		361.69 DKK/pcs pr. Month	1 pcs	3 Months	1,085.07 DKK
6.080 : Observation well equipment : NHT-OW19	2024-07-24		361.69 DKK/pcs pr. Month	1 pcs	3 Months	1,085.07 DKK
6.080 : Observation well equipment : NHT-OW01	2024-08-22		361.69 DKK/pcs pr. Month	1 pcs	2 Months	723.38 DKK
6.080 : Observation well equipment : NHT-OW02	2024-08-22		361.69 DKK/pcs pr. Month	1 pcs	2 Months	723.38 DKK
6.090 : Pipe bridge (Ø160mm) : NHT-RW54 - NHT-RW55	2023-11-06		8.95 DKK pr. m pr. calender day	22 m	45 Days	8,860.50 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : Kattegatvej - A3	2024-01-10		8.95 DKK pr. m pr. calender day	8 m	45 Days	3,222.00 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	45 Days	5,235.75 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : Banedanmark/Hofor	2024-01-22		8.95 DKK pr. m pr. calender day	43 m	45 Days	17,318.25 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : Strandpromenaden 39	2024-01-24		8.95 DKK pr. m pr. calender day	6 m	45 Days	2,416.50 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : Café Picnic	2024-01-25		8.95 DKK pr. m pr. calender day	24 m	45 Days	9,666.00 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : Sejlklubben Frem	2024-02-01		8.95 DKK pr. m pr. calender day	16 m	45 Days	6,444.00 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : NHT-RW12	2024-02-14		8.95 DKK pr. m pr. calender day	15 m	45 Days	6,041.25 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : NHT-RW11	2024-02-15		8.95 DKK pr. m pr. calender day	18 m	45 Days	7,249.50 DKK
6.090 : Pipe bridge (Ø160mm) : PB RW13	2024-02-26		8.95 DKK pr. m pr. calender day	7 m	45 Days	2,819.25 DKK
6.090 : Pipe bridge (Ø160mm) : PB RW14	2024-02-26		8.95 DKK pr. m pr. calender day	7 m	45 Days	2,819.25 DKK
6.090 : Pipe bridge (Ø160mm) : PB RW15	2024-02-26		8.95 DKK pr. m pr. calender day	7 m	45 Days	2,819.25 DKK
6.090 : Pipe bridge (Ø160mm) : PB RW16	2024-02-27		8.95 DKK pr. m pr. calender day	7 m	45 Days	2,819.25 DKK
6.090 : Pipe bridge (Ø160mm) (Night/Weekend) : Færgehavnsvej PB	2024-06-10		8.95 DKK pr. m pr. calender day	18 m	45 Days	7,249.50 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	45 Days	10,558.80 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Nordsøvej North	2024-01-09		16.76 DKK pr. m pr. calender day	13 m	45 Days	9,804.60 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : X Østersøvej	2024-01-09		16.76 DKK pr. m pr. calender day	12 m	45 Days	9,050.40 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Nordsøvej South	2024-01-09		16.76 DKK pr. m pr. calender day	13 m	45 Days	9,804.60 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	45 Days	18,100.80 DKK
6.100 : Pipe bridge (Ø400mm) : PB Svaneknoppen	2024-02-22		16.76 DKK pr. m pr. calender day	12 m	45 Days	9,050.40 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : PB Strandpromenaden	2024-02-23		16.76 DKK pr. m pr. calender day	15 m	45 Days	11,313.00 DKK
6.100 : Pipe bridge (Ø400mm) : PB Svanevænget 21	2024-02-26		16.76 DKK pr. m pr. calender day	14 m	45 Days	10,558.80 DKK
6.100 : Pipe bridge (Ø400mm) : PB Vesterled Svanevænget	2024-02-27		16.76 DKK pr. m pr. calender day	12 m	45 Days	9,050.40 DKK
6.100 : Pipe bridge (Ø400mm) : PB Vesterled RW18	2024-02-29		16.76 DKK pr. m pr. calender day	12 m	45 Days	9,050.40 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Helgoland	2024-03-07		16.76 DKK pr. m pr. calender day	19.2 m	45 Days	14,480.64 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Oceanvej PB	2024-06-06		16.76 DKK pr. m pr. calender day	12 m	45 Days	9,050.40 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Oceanvej PB	2024-06-06		16.76 DKK pr. m pr. calender day	12 m	45 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	45 Days	13,575.60 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Færehavnsvej PB	2024-06-10		16.76 DKK pr. m pr. calender day	18 m	45 Days	13,575.60 DKK
6.100 : Pipe bridge (Ø400mm) (Night/Weekend) : Færehavnsvej PB	2024-06-10		16.76 DKK pr. m pr. calender day	18 m	45 Days	13,575.60 DKK
6.110 : Booster pump station 3x11kW : Svaneknoppen (W)	2024-04-01		16248.61 DKK/pcs pr. Month	1 pcs	2 Months	32,497.22 DKK
6.120 : Booster pump station 3x30kW : NE	2024-04-01		23470.20 DKK/pcs pr. Month	1 pcs	2 Months	46,940.40 DKK
6.120 : Booster pump station 3x30kW : SE	2024-04-01		23470.20 DKK/pcs pr. Month	1 pcs	2 Months	46,940.40 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-001	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	45 Days	1,290.10 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-002	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	45 Days	1,290.10 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-003	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	45 Days	1,290.10 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-004	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	45 Days	1,290.10 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-005	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	45 Days	1,290.10 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-006	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	45 Days	1,290.10 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-007	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	45 Days	1,290.10 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-008	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	45 Days	1,290.10 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
6.130 : Pressurized active carbon filter - Idle : #03-07-009	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	45 Days	1,290.10 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-010	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	45 Days	1,290.10 DKK
6.170 : WTP <= 225m3/h : North East	2024-03-01		78234.00 DKK/pcs pr. Month	1 pcs	2 Months	156,468.00 DKK
Total Rental Cost						976,679.83 DKK

8.0 Options for Dewatering

Item Name	Date	Unit Price	Amount	Subtotal
8.020 : Idle drilling rig (1 day) (DailyReport: 2024-08-19 ID: 22005)	2024-08-19	19767.00 DKK/pcs	1 pcs	19,767.00 DKK
8.020 : Idle drilling rig (1 day) (DailyReport: 2024-08-20 ID: 21996)	2024-08-20	19767.00 DKK/pcs	1 pcs	19,767.00 DKK
Total Cost				39,534.00 DKK

8.0 Options for Dewatering (Hours)

Item Name	Date	Hour Rate	People	Hours(excl. Break)	Subtotal
8.070 : Ground Water Technician	2024-08-31	528.00 DKK/Hour	1 People	14.00 Hours	7,392.00 DKK
8.070 : Ground Water Technician (Surcharge Weekend)	2024-08-31	50.00 % Surcharge	1 People	14.00 Hours	3,696.00 DKK
8.070 : Ground Water Technician	2024-09-01	528.00 DKK/Hour	1 People	13.00 Hours	6,864.00 DKK
8.070 : Ground Water Technician (Surcharge Weekend)	2024-09-01	50.00 % Surcharge	1 People	13.00 Hours	3,432.00 DKK
8.080 : Electrician	2024-08-03	592.00 DKK/Hour	1 People	9.50 Hours	5,624.00 DKK
8.080 : Electrician (Surcharge Weekend)	2024-08-03	50.00 % Surcharge	1 People	9.50 Hours	2,812.00 DKK
Total 8.0 Options for Dewatering (Hours)					29,820.00 DKK

8.0 Options for Dewatering (Rental)

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
8.020 : Idle drilling rig (pr. day) : Drill rig no. 1 in week 31	2024-08-02	2024-08-02	19767.00 DKK/pcs pr. calender day	1 pcs	1 Days	19,767.00 DKK
8.020 : Idle drilling rig (pr. day) : Drill rig no. 1 in week 32	2024-08-05	2024-08-09	19767.00 DKK/pcs pr. calender day	1 pcs	5 Days	98,835.00 DKK
8.020 : Idle drilling rig (pr. day) : Drill rig no. 1 in week 33	2024-08-12		19767.00 DKK/pcs pr. calender day	1 pcs	23 Days	454,641.00 DKK
8.040 : Rent container for water, if sewer unavailable	2024-01-29		638.00 DKK/pcs pr. calender day	2 pcs	45 Days	57,420.00 DKK
Total Rental Cost						630,663.00 DKK

11.0005 Extra Work Existing MW

Item Name	Start Date	End Date	Amount	Install Price	Rental	Days	Rental Total	Subtotal
Surcharge Removal Old Manhole Shaft (MB02_1)	2024-05-13		1	3,753.60 DKK	0.00 DKK/calender day	1 Days	DKK	3,753.60 DKK
Waterproof Steel Cover (BRD181P34)	2024-05-31		1	2,500.00 DKK	0.00 DKK/calender day	1 Days	DKK	2,500.00 DKK
Surcharge Removal Old Manhole Shaft (BRD181P34)	2024-05-31		1	3,753.60 DKK	0.00 DKK/calender day	1 Days	DKK	3,753.60 DKK
Surcharge Removal Old Manhole Shaft (LEV15)	2024-05-31		1	3,753.60 DKK	0.00 DKK/calender day	1 Days	DKK	3,753.60 DKK
Waterproof Steel Cover (BRD176P34)	2024-05-31		1	2,500.00 DKK	0.00 DKK/calender day	1 Days	DKK	2,500.00 DKK
Waterproof Steel Cover (BRD181P35_1)	2024-05-31		1	2,500.00 DKK	0.00 DKK/calender day	1 Days	DKK	2,500.00 DKK
Surcharge Removal Old Manhole Shaft (BRD176P34)	2024-05-31		1	3,753.60 DKK	0.00 DKK/calender day	1 Days	DKK	3,753.60 DKK
Total 11.0005 Extra Work Existing MW								22,514.40 DKK

11.0014 Theft of soil compactor at the NHT's construction site

Item Name	Start Date	End Date	Amount	Install Price	Rental	Days	Rental Total	Subtotal
Cost calculation for the case for stolen soil compactor from NHT's construction site. For more details, please see attached file.	2024-06-06	2024-06-06	1	19,550.00 DKK	0.00 DKK/calender day	1 Days	0.00 DKK	19,550.00 DKK
Total 11.0014 Theft of soil compactor at the NHT's construction site								19,550.00 DKK

11.0017 Various small extra works

Item Name	Start Date	End Date	Amount	Install Price	Rental	Days	Rental Total	Subtotal
Cost of the ballon packer for NHT-PU53. For more info see att. file	2024-08-20	2024-08-20	1	6,490.60 DKK	0.00 DKK/calender day	1 Days	0.00 DKK	6,490.60 DKK
Install PE pipe (Ø110mm), on ground (Extension of the PE pipe in the existing tunnel)	2024-05-02		1.5	303.00 DKK	0.00 DKK/calender day	1 Days	DKK	303.00 DKK
Ground Water Technician (Svejst)	2024-08-15	2024-08-15	1	0.00 DKK	528.00 DKK/pr. Hour	5.5 Hours	2,904.00 DKK	2,904.00 DKK
Foreman (Installation of ballon in NHT-PU53)	2024-08-20	2024-08-20	2	0.00 DKK	528.00 DKK/pr. Hour	6 Hours	3,168.00 DKK	3,168.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Days	Rental Total	Subtotal
Total 11.0017 Various small extra works								12,865.60 DKK

11.0019 Piezometer along construction pit

Item Name	Start Date	End Date	Amount	Install Price	Rental	Days	Rental Total	Subtotal
Preparation of documentation for 9 new drilled wells. Add on to BoQ item 3.13.	2024-07-29	2024-08-20	1	20,250.00 DKK	0.00 DKK/calender day	23 Days	0.00 DKK	20,250.00 DKK
Drill 12" observation well (Observation Well : NHT-PZ14)	2024-07-30		1	62,767.26 DKK	0.00 DKK/calender day	1 Days	DKK	62,767.26 DKK
Drill 12" observation well (Observation Well : NHT-PZ13)	2024-07-31		1	62,767.26 DKK	0.00 DKK/calender day	1 Days	DKK	62,767.26 DKK
Drill 12" observation well (Observation Well : NHT-PZ15)	2024-08-01		1	62,767.26 DKK	0.00 DKK/calender day	1 Days	DKK	62,767.26 DKK
Drill 12" observation well (Observation Well : NHT-PZ12)	2024-08-01		1	62,767.26 DKK	0.00 DKK/calender day	1 Days	DKK	62,767.26 DKK
Drill 12" observation well (Observation Well : NHT-PZ16)	2024-08-06		1	62,767.26 DKK	0.00 DKK/calender day	1 Days	DKK	62,767.26 DKK
Drill 12" observation well (Observation Well : NHT-PZ18)	2024-08-08		1	62,767.26 DKK	0.00 DKK/calender day	1 Days	DKK	62,767.26 DKK
Drill 12" observation well (Observation Well : NHT-PZ03)	2024-08-12		1	62,767.26 DKK	0.00 DKK/calender day	1 Days	DKK	62,767.26 DKK
Drill 12" observation well (Observation Well : NHT-PZ05)	2024-08-14		1	62,767.26 DKK	0.00 DKK/calender day	1 Days	DKK	62,767.26 DKK
Drill 12" observation well (Observation Well : NHT-PZ07)	2024-08-15		1	62,767.26 DKK	0.00 DKK/calender day	1 Days	DKK	62,767.26 DKK
Drill 12" observation well (Observation Well : NHT-PZ08)	2024-08-21		1	62,767.26 DKK	0.00 DKK/calender day	1 Days	DKK	62,767.26 DKK
Drill 12" observation well (Observation Well : NHT-PZ04)	2024-08-22		1	62,767.26 DKK	0.00 DKK/calender day	1 Days	DKK	62,767.26 DKK
Total 11.0019 Piezometer along construction pit								710,689.86 DKK

11.0020 Extra Work for WaterCare

Item Name	Start Date	End Date	Amount	Install Price	Rental	Days	Rental Total	Subtotal
Mobilization, connection and demob. of Temporary generator100 kWA (Generator for WaterCare)	2024-08-19		1	0.00 DKK	1700.00 DKK/calender day	16 Days	27,200.00 DKK	27,200.00 DKK
Supply of 1505l of diesel for extra fuel tank for the temporary generator	2024-08-19	2024-08-19	1	16,194.63 DKK	0.00 DKK/calender day	1 Days	0.00 DKK	16,194.63 DKK
Mobilization, connection and demob. of Temporary generator100 kWA (Generator for WaterCare)	2024-08-19		1	22,692.50 DKK	1700.00 DKK/calender day	1 Days	DKK	22,692.50 DKK
Total 11.0020 Extra Work for WaterCare								66,087.13 DKK

11.0021 Pump Lowering

Item Name	Start Date	End Date	Amount	Install Price	Rental	Days	Rental Total	Subtotal
Pumping well equipment <= 1.5kW (NHT-OW11)	2024-08-28		1	0.00 DKK	1177.12 DKK/calender day	2 Days	2,354.24 DKK	2,354.24 DKK
Pumping well equipment <= 1.5kW (NHT-OW11)	2024-08-28		1	35,690.75 DKK	1177.12 DKK/calender day	1 Days	DKK	35,690.75 DKK
Well development - airlifting (Airlift : NHT-PU37)	2024-08-28		1	1,315.95 DKK	0.00 DKK/calender day	1 Days	DKK	1,315.95 DKK
Well development - airlifting (Airlift : NHT-OW11)	2024-08-29		1	1,315.95 DKK	0.00 DKK/calender day	1 Days	DKK	1,315.95 DKK
Well development - airlifting (Airlift : NHT-PU38)	2024-08-29		1	1,315.95 DKK	0.00 DKK/calender day	1 Days	DKK	1,315.95 DKK
Well development - airlifting (Airlift : NHT-PU41)	2024-08-30		1	1,315.95 DKK	0.00 DKK/calender day	1 Days	DKK	1,315.95 DKK
Well development - airlifting (Airlift : NHT-PU40)	2024-08-30		1	1,315.95 DKK	0.00 DKK/calender day	1 Days	DKK	1,315.95 DKK
Ground Water Technician	2024-08-29	2024-08-29	1	0.00 DKK	528.00 DKK/pr. Hour	13 Hours	6,864.00 DKK	6,864.00 DKK
Ground Water Technician (Surcharge Night)	2024-08-29	2024-08-29	1	0.00 DKK	50.00 % Surcharge	1 Hours	264.00 DKK	264.00 DKK
Total 11.0021 Pump Lowering								51,752.74 DKK

Total (excl. VAT)	6,069,587.30 DKK
Previously Applied (excl. VAT)	0.00 DKK
Remainder to be paid (excl. VAT)	6,069,587.30 DKK
Previously Invoiced (excl. VAT)	0.00 DKK
Remainder to be invoiced (excl. VAT)	6,069,587.30 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	13 Months	0 Months	7,184,489.00 DKK	2 m- Months	1,105,306.00 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	7 Months	0 Months	1,970,935.19 DKK	2 m- Months	563,124.34 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	59.00 pcs	87.00 pcs	3,828,243.91 DKK	2.00 pcs	129,770.98 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	16.00 pcs	23.00 pcs	1,004,276.16 DKK	1.00 pcs	62,767.26 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	0.75 pcs	1.00 pcs	78,986.25 DKK	0.00 pcs	0.00 DKK
3.0 Drilling and Excavation Works (Mobilization)					
Mob. or demob. of 12" DTH-drilling equipment	13 pcs	4 pcs	425,226.75 DKK	0 pcs	0.00 DKK
Moving of 12" DTH-drilling equipment betw. 7 main drilling locations	19 pcs	11 pcs	212,217.84 DKK	5 pcs	55,846.80 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	20.00 pcs	598.00 pcs	713,815.00 DKK	13.00 pcs	463,979.75 DKK
Pumping well equipment <= 5.5kW	14.00 pcs	30.00 pcs	524,946.38 DKK	12.00 pcs	449,954.04 DKK
Pumping well equipment <= 7.5kW	11.00 pcs	17.00 pcs	442,246.64 DKK	2.00 pcs	80,408.48 DKK
Recharge well equipment 2" <= 20m3/h	57.00 pcs	58.00 pcs	1,184,412.12 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 4" <= 50m3/h	12.00 pcs	15.00 pcs	281,124.84 DKK	0.00 pcs	0.00 DKK
Monitoring well equipment (data logger)	43.00 pcs	37.00 pcs	241,435.54 DKK	2.00 pcs	11,229.56 DKK
Observation well equipment	11.00 pcs	23.00 pcs	77,981.42 DKK	11.00 pcs	77,981.42 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 PE pipe (Ø63mm), on ground	357.20 Meters	1.00 Meters	65,010.40 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	425.00 Meters	1.00 Meters	85,850.00 DKK	264.00 Meters	53,328.00 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	50.00 Meters	28,124.00 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	395.20 Meters	631.00 Meters	528,777.60 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	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	2.85 pcs	10.00 pcs	132,906.05 DKK	2.85 pcs	132,906.05 DKK
Well development - clear pumping/pumping test	148.50 pcs	172.00 pcs	566,335.94 DKK	1.00 pcs	3,813.71 DKK
Well development - airlifting	42.00 pcs	37.00 pcs	55,269.90 DKK	3.00 pcs	3,947.85 DKK
Well development - acid treatment	10.00 pcs	11.00 pcs	191,552.70 DKK	0.00 pcs	0.00 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
Water sample (E)	11.00 pcs	0.00 pcs	121,770.00 DKK	3.00 pcs	33,210.00 DKK
Water sample (G)	26.00 pcs	0.00 pcs	171,990.00 DKK	12.00 pcs	79,380.00 DKK
Water sample (G+I)	12.00 pcs	102.00 pcs	102,870.00 DKK	6.00 pcs	51,435.00 DKK
Water Sample (G+H)	8.00 pcs	85.00 pcs	71,280.00 DKK	4.00 pcs	35,640.00 DKK
Water Sample (G+J)	14.00 pcs	136.00 pcs	124,740.00 DKK	8.00 pcs	71,280.00 DKK
Water Sample (L)	3.00 pcs	4.00 pcs	15,997.50 DKK	3.00 pcs	15,997.50 DKK
6.0 Rental, Reporting and Sampling Costs (Rental)					
SCADA system	7 Months	23 Months	478,073.82 DKK	2 m-Months	136,592.52 DKK
Pumping well equipment <= 1.5kW	61 Months	0 Months	71,804.32 DKK	48 m-Months	56,501.76 DKK
Pumping well equipment <= 5.5kW	42 Months	448.5 Months	57,021.72 DKK	38 m-Months	51,591.08 DKK
Pumping well equipment <= 7.5kW	41 Months	254.15 Months	63,066.20 DKK	24 m-Months	36,916.80 DKK
Recharge well equipment 2" <= 20m3/h	342 Months	867.1 Months	199,642.50 DKK	114 m-Months	66,547.50 DKK
Recharge well equipment 4" <= 50m3/h	54 Months	224.25 Months	37,371.78 DKK	30 m-Months	20,762.10 DKK
Monitoring well equipment (data logger)	6093 Days	31937 Days	126,795.33 DKK	1869 Days	38,893.89 DKK
Observation well equipment	30 Months	343.85 Months	10,850.70 DKK	30 m-Months	10,850.70 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Pipe bridge (Ø160mm)	14097.4 m-Days	154330 m-Days	126,171.73 DKK	2250 m-Days	20,137.50 DKK
Pipe bridge (Ø160mm) (Night/Weekend)	33097 m-Days	0 m-Days	296,218.15 DKK	7245 m-Days	64,842.75 DKK
Pipe bridge (Ø400mm) (Night/Weekend)	31041.2 m-Days	0 m-Days	520,250.51 DKK	8469 m-Days	141,940.44 DKK
Pipe bridge (Ø400mm)	9550 m-Days	98210 m-Days	160,058.00 DKK	2250 m-Days	37,710.00 DKK
Booster pump station 3x11kW	6 Months	23 Months	97,491.66 DKK	2 m-Months	32,497.22 DKK
Booster pump station 3x30kW	12 Months	46 Months	281,642.40 DKK	4 m-Months	93,880.80 DKK
Pressurized active carbon filter - Idle	2300 Days	7000 Days	65,938.50 DKK	450 Days	12,901.01 DKK
WTP <= 225m3/h	7 Months	23 Months	547,638.00 DKK	2 m-Months	156,468.00 DKK
7.0 Decommissioning of Groundwater Lowering System					
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 (1 day)	11.50 pcs	1.00 pcs	227,320.50 DKK	2.00 pcs	39,534.00 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	4.00 pcs	1.00 pcs	12,180.00 DKK	0.00 pcs	0.00 DKK
8.0 Options for Dewatering (Hours)					
Electrician	10.00 Hours	0 Hours	5,920.00 DKK	9.50 Hours	5,624.00 DKK
Electrician (Surcharge Weekend)	36.50 Hours	0 Hours	9,940.00 DKK	36.50 Hours	9,940.00 DKK
Ground Water Technician	27.00 Hours	0 Hours	14,256.00 DKK	27.00 Hours	14,256.00 DKK
Ground Water Technician (Surcharge Weekend)	36.50 Hours	0 Hours	9,940.00 DKK	36.50 Hours	9,940.00 DKK
8.0 Options for Dewatering (Rental)					
Idle drilling rig (pr. day)	29 Days	0 Days	573,243.00 DKK	29 Days	573,243.00 DKK
Rent container for water, if sewer unavailable	1990 Days	1 Days	1,269,620.00 DKK	90 Days	57,420.00 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
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
Electrician	7 Hours		4,144.00 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
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	20.69 m		62,070.00 DKK	0 m	0.00 DKK
11.0004 Extra work for excavation					

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
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
11.0005 Extra Work Existing MW					
Pre-excavation (1.5x1.5 deep) and installation of manhole shaft <= Ø600mm	10 pcs		187,681.30 DKK	0 pcs	0.00 DKK
Traffic diversion	6 pcs		26,545.38 DKK	0 pcs	0.00 DKK
Waterproof Steel Cover	11 pcs		27,500.00 DKK	3 pcs	7,500.00 DKK
Surcharge Removal Old Manhole Shaft	10 pcs		37,536.00 DKK	4 pcs	15,014.40 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	56 m		74,928.00 DKK	0 m	0.00 DKK
Excavate trench to de-install pipe/cable (Night/Weekend)	30 m		60,210.00 DKK	0 m	0.00 DKK
Excavate trench to install pipe/cable	40 m		53,520.00 DKK	0 m	0.00 DKK
Install pipe (Ø315mm), on ground	687 m		386,423.76 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 muffer	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
Foreman	4 Hours		2,112.00 DKK	0 Hours	0.00 DKK
Ground Water Technician	4 Hours		2,112.00 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		4,224.00 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

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
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
Drill 12" observation well	11 pcs		690,439.86 DKK	0 pcs	0.00 DKK
Drill 12" pumping well	3 pcs		194,656.47 DKK	0 pcs	0.00 DKK
Well development - clear pumping/pumping test	7 pcs		26,695.97 DKK	0 pcs	0.00 DKK
Well development - airlifting	7 pcs		9,211.65 DKK	0 pcs	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	1 pcs	19,550.00 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
Install PE pipe (Ø110mm), on ground	215 m		43,430.00 DKK	0 m	0.00 DKK
Excavate trench to install pipe/cable	584 m		781,392.00 DKK	0 m	0.00 DKK
Ground Water Technician	20 Hours		10,560.00 DKK	0 Hours	0.00 DKK
11.0017 Various small extra works					
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	1 pcs	6,490.60 DKK
Install PE pipe (Ø110mm), on ground	1.5 m		303.00 DKK	1.5 m	303.00 DKK
Ground Water Technician	5.5 Hours		2,904.00 DKK	5.5 Hours	2,904.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Foreman	6 Hours		3,168.00 DKK	6 Hours	3,168.00 DKK
11.0019 Piezometer along construction pit					
Preparation of documentation for 9 new drilled wells. Add on to BoQ item 3.13.	1 pcs		20,250.00 DKK	1 pcs	20,250.00 DKK
Drill 12" observation well	11 pcs		690,439.86 DKK	11 pcs	690,439.86 DKK
11.0020 Extra Work for WaterCare					
Mobilization, connection and demob. of Temporary generator100 kWA	16 Days		27,200.00 DKK	16 Days	27,200.00 DKK
Supply of 1505l of diesel for extra fuel tank for the temporary generator	1 pcs		16,194.63 DKK	1 pcs	16,194.63 DKK
Mobilization, connection and demob. of Temporary generator100 kWA	1 pcs		22,692.50 DKK	1 pcs	22,692.50 DKK
11.0021 Pump Lowering					
Pumping well equipment <= 1.5kW	2 Months		2,354.24 DKK	2 Months	2,354.24 DKK
Pumping well equipment <= 1.5kW	1 pcs		35,690.75 DKK	1 pcs	35,690.75 DKK
Well development - airlifting	5 pcs		6,579.75 DKK	5 pcs	6,579.75 DKK
Ground Water Technician	13 Hours		6,864.00 DKK	13 Hours	6,864.00 DKK
Ground Water Technician (Surcharge Night)	1 Hours		264.00 DKK	1 Hours	264.00 DKK
Total (excl. VAT)			53,030,965.84 DKK		6,081,881.54 DKK
Previously Applied (excl. VAT)			0.00 DKK		0.00 DKK
Remainder to be Paid (excl. VAT)			53,030,965.84 DKK		6,081,881.54 DKK
Previously Invoiced (excl. VAT)			46,949,074.30 DKK		0.00 DKK
Remainder to be Invoiced (excl. VAT)			6,081,891.54 DKK		6,081,881.54 DKK