


Basis for Invoice		
Start:	2024-09-21	 Et Hølscher og CG Jensen selskab
End:	2024-10-20	
Date Printed	10/28/2024 12:00:00 AM	
Project	NHT, Nordhavnstunnel	
Project Number	600064	
Client	BESIX-MTH JV	

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	1 Months	281,562.17 DKK
Total Rental Cost						281,562.17 DKK

3.0 Drilling and Excavation Works

Item Name	Date	Unit Price	Amount	Subtotal
3.050 : Drill 12" pumping well (Pumping Well : NHT-PU10)	2024-09-23	64885.49 DKK/pcs	1 pcs	64,885.49 DKK
3.050 : Drill 12" pumping well (Pumping Well : NHT-PU13)	2024-09-25	64885.49 DKK/pcs	1 pcs	64,885.49 DKK
3.050 : Drill 12" pumping well (Pumping Well : NHT-PU12)	2024-09-26	64885.49 DKK/pcs	1 pcs	64,885.49 DKK
3.050 : Drill 12" pumping well (Pumping Well : NHT-PU14)	2024-09-26	64885.49 DKK/pcs	1 pcs	64,885.49 DKK
3.050 : Drill 12" pumping well (Pumping Well : NHT-PU16)	2024-10-01	64885.49 DKK/pcs	1 pcs	64,885.49 DKK
3.050 : Drill 12" pumping well (Pumping Well : NHT-PU15)	2024-10-03	64885.49 DKK/pcs	1 pcs	64,885.49 DKK
3.080 : Drill 12" observation well (Observation Well : NHT-OW03)	2024-09-25	62767.26 DKK/pcs	1 pcs	62,767.26 DKK
3.080 : Drill 12" observation well (Observation Well : NHT-OW04)	2024-10-03	62767.26 DKK/pcs	1 pcs	62,767.26 DKK
Total Cost				514,847.46 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	2024-09-25	32,709.75 DKK	1 pcs	32,709.75 DKK
3.070 : Moving of 12" DTH-drilling equipment betw. 7 main drilling locations	2024-10-01	11,169.36 DKK	1 pcs	11,169.36 DKK
3.070 : Moving of 12" DTH-drilling equipment betw. 7 main drilling locations	2024-10-07	11,169.36 DKK	1 pcs	11,169.36 DKK
3.070 : Moving of 12" DTH-drilling equipment betw. 7 main drilling locations	2024-10-07	11,169.36 DKK	1 pcs	11,169.36 DKK
Total 3.0 Drilling and Excavation Works (Mobilization)				66,217.83 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 C10)	2024-10-08	46633.70 DKK/pcs	1 pcs	46,633.70 DKK
5.020 : Well development - clear pumping/pumping test (ClearPumping : NHT-PU10)	2024-09-26	3813.71 DKK/pcs	1 pcs	3,813.71 DKK
5.020 : Well development - clear pumping/pumping test (ClearPumping : NHT-PU12)	2024-09-30	3813.71 DKK/pcs	1 pcs	3,813.71 DKK
5.020 : Well development - clear pumping/pumping test (ClearPumping : NHT-PU14)	2024-10-01	3813.71 DKK/pcs	1 pcs	3,813.71 DKK
5.020 : Well development - clear pumping/pumping test (ClearPumping : NHT-OW03)	2024-10-02	3813.71 DKK/pcs	1 pcs	3,813.71 DKK
5.020 : Well development - clear pumping/pumping test (ClearPumping : NHT-PU16)	2024-10-03	3813.71 DKK/pcs	1 pcs	3,813.71 DKK
5.020 : Well development - clear pumping/pumping test (ClearPumping : NHT-PU15)	2024-10-04	3813.71 DKK/pcs	1 pcs	3,813.71 DKK
5.020 : Well development - clear pumping/pumping test (ClearPumping : NHT-PU13)	2024-10-07	3813.71 DKK/pcs	1 pcs	3,813.71 DKK
5.020 : Well development - clear pumping/pumping test (ClearPumping : NHT-OW04)	2024-10-08	3813.71 DKK/pcs	1 pcs	3,813.71 DKK
Total Cost				77,143.38 DKK

6.0 Rental, Reporting and Sampling Costs

Item Name	Date	Unit Price	Amount	Subtotal
6.240 : Water sample (E) (NHT-PU10 : 2024-09-27 (E))	2024-09-27	11070.00 DKK/pcs	1 pcs	11,070.00 DKK
6.240 : Water sample (E) (NHT-PU15 : 2024-10-04 (E))	2024-10-04	11070.00 DKK/pcs	1 pcs	11,070.00 DKK
6.260 : Water sample (G) (BRD176P34 : 2024-09-25 (G))	2024-09-25	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHV-OV12_1 : 2024-09-25 (G))	2024-09-25	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHV-OV12_2 : 2024-09-25 (G))	2024-09-25	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (R43 : 2024-09-25 (G))	2024-09-25	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (KLØ_MON04 : 2024-09-26 (G))	2024-09-26	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (KLØ_MON05_1 : 2024-09-26 (G))	2024-09-26	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (KLØ_MON05_2 : 2024-09-26 (G))	2024-09-26	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (KLØ_MON08_1 : 2024-09-26 (G))	2024-09-26	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (KLØ_MON08_2 : 2024-09-26 (G))	2024-09-26	6615.00 DKK/pcs	1 pcs	6,615.00 DKK

Item Name	Date	Unit Price	Amount	Subtotal
6.260 : Water sample (G) (NHT-B101-1 : 2024-09-27 (G))	2024-09-27	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.260 : Water sample (G) (NHT-B101-2 : 2024-09-27 (G))	2024-09-27	6615.00 DKK/pcs	1 pcs	6,615.00 DKK
6.320 : Water sample (G+I) (B100_1 : 2024-09-25 (G+I))	2024-09-25	8572.50 DKK/pcs	1 pcs	8,572.50 DKK
6.320 : Water sample (G+I) (B100_2 : 2024-09-25 (G+I))	2024-09-25	8572.50 DKK/pcs	1 pcs	8,572.50 DKK
6.320 : Water sample (G+I) (NHT-B103_1 : 2024-09-25 (G+I))	2024-09-25	8572.50 DKK/pcs	1 pcs	8,572.50 DKK
6.320 : Water sample (G+I) (NHT-B103_2 : 2024-09-25 (G+I))	2024-09-25	8572.50 DKK/pcs	1 pcs	8,572.50 DKK
6.320 : Water sample (G+I) (NHT-B106_1 : 2024-09-25 (G+I))	2024-09-25	8572.50 DKK/pcs	1 pcs	8,572.50 DKK
6.320 : Water sample (G+I) (NHT-B106_2 : 2024-09-25 (G+I))	2024-09-25	8572.50 DKK/pcs	1 pcs	8,572.50 DKK
6.330 : Water Sample (G+H) (NHT-MB08R_1 : 2024-09-25 (G+H))	2024-09-25	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.330 : Water Sample (G+H) (NHT-MB08R_2 : 2024-09-25 (G+H))	2024-09-25	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (NHV-K1_1 : 2024-09-25 (G+J))	2024-09-25	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (NHV-K1_2 : 2024-09-25 (G+J))	2024-09-25	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (NHT-P05 : 2024-09-26 (G+J))	2024-09-26	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (BRD181P35_1 : 2024-09-27 (G+J))	2024-09-27	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (BRD181P35_2 : 2024-09-27 (G+J))	2024-09-27	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (FH14_1 : 2024-09-27 (G+J))	2024-09-27	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.340 : Water Sample (G+J) (FH14_2 : 2024-09-27 (G+J))	2024-09-27	8910.00 DKK/pcs	1 pcs	8,910.00 DKK
6.370 : Water Sample (N) (SVH Tap : 2024-09-05 (N))	2024-09-05	10665.00 DKK/pcs	1 pcs	10,665.00 DKK
6.370 : Water Sample (N) (SVH Tap : 2024-09-20 (N))	2024-09-20	10665.00 DKK/pcs	1 pcs	10,665.00 DKK
6.370 : Water Sample (N) (SVH Tap : 2024-10-04 (N))	2024-10-04	10665.00 DKK/pcs	1 pcs	10,665.00 DKK
Total Cost				258,525.00 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-PU62	2024-06-13		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK
6.020 : Pumping well equipment <= 1.5kW : NHT-PU60	2024-06-13		1177.12 DKK/pcs pr. Month	1 pcs	1 Months	1,177.12 DKK

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
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-PU60	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-PU62	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-PU02	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		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
6.030 : Pumping well equipment <= 5.5kW : NHT-PU63	2024-06-13		1357.66 DKK/pcs pr. Month	1 pcs	1 Months	1,357.66 DKK
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

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
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-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
6.040 : 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-PU48	2024-07-22		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

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
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
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-CRW04	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-CRW03	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-CRW02	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-RW63	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-RW62	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-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-CRW01	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-RW65	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-RW61	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

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
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
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-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		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

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
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
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

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
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) : FH15_3 (114)	2024-05-17		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : FH15_1 (113)	2024-05-17		20.81 DKK/pcs pr. calender day	1 pcs	30 Days	624.30 DKK
6.070 : Monitoring well equipment (data logger) : FH14_1 (112)	2024-05-17		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
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

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
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 (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
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-OW12	2024-07-24		361.69 DKK/pcs pr. Month	1 pcs	1 Months	361.69 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-OW18	2024-07-24		361.69 DKK/pcs pr. Month	1 pcs	1 Months	361.69 DKK
6.080 : Observation well equipment : NHT-OW19	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
6.090 : 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

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
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) : Færgenhavnvej 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
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

Item Name	Start Date	End Date	Rental Price Unit	Amount	Period	Subtotal
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) : Færgehavnsvej 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) : Færgehavnsvej 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) : Færgehavnsvej 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
6.130 : Pressurized active carbon filter - Idle : #03-07-001	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	30 Days	860.07 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-002	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	30 Days	860.07 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-003	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	30 Days	860.07 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-004	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	30 Days	860.07 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-005	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	30 Days	860.07 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-006	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	30 Days	860.07 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-007	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	30 Days	860.07 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-008	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	30 Days	860.07 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-009	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	30 Days	860.07 DKK
6.130 : Pressurized active carbon filter - Idle : #03-07-010	2024-01-18		28.67 DKK/pcs pr. calender day	1 pcs	30 Days	860.07 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						530,801.09 DKK

8.0 Options for Dewatering

Item Name	Date	Unit Price	Amount	Subtotal
8.050 : Cutting and leveling of well (NHT-PU10)	2024-10-09	3045.00 DKK/pcs	1 pcs	3,045.00 DKK
Total Cost				3,045.00 DKK

8.0 Options for Dewatering (Hours)

Item Name	Date	Hour Rate	People	Hours(excl. Break)	Subtotal
8.070 : Ground Water Technician	2024-09-20	528.00 DKK/Hour	1 People	6.00 Hours	3,168.00 DKK
8.070 : Ground Water Technician (Surcharge Night)	2024-09-20	50.00 % Surcharge	1 People	3.00 Hours	792.00 DKK
Total 8.0 Options for Dewatering (Hours)					3,960.00 DKK

11.0004 Extra work for excavation

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
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	2024-03-04	2024-03-13	1	79,538.82 DKK				79,538.82 DKK
Total 11.0004 Extra work for excavation								79,538.82 DKK

11.0010 Pumping test for verifcation of grouting

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Pumping test for verification of grouting at C2. Total price as per attached file and email sent on 23/10/2024	2024-10-11	2024-10-14	1	149,146.56 DKK				149,146.56 DKK
Drill 12" pumping well(Pumping Well : NHT-PUC2)	2024-10-07		1	64,885.49 DKK				64,885.49 DKK
Well development - clear pumping/pumping test(ClearPumping : NHT-PUC2)	2024-10-08		1	3,813.71 DKK				3,813.71 DKK
Cutting and leveling of well(NHT-PUC2)	2024-10-08	2024-10-08	1	3,045.00 DKK				3,045.00 DKK
Ground Water Technician(Extra works for grouting test in C2	2024-10-09	2024-10-09	1	0.00 DKK	528.00 DKK/pr. Hour	6.5 Hours	3,432.00 DKK	3,432.00 DKK
Total 11.0010 Pumping test for verifcation of grouting								224,322.76 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(Reloc. works at Tuborg - pulling cables	2024-08-27	2024-08-27	1	0.00 DKK	528.00 DKK/pr. Hour	10 Hours	5,280.00 DKK	5,280.00 DKK
Electrician(B100 at Tuborg	2024-08-28	2024-08-28	1	0.00 DKK	592.00 DKK/pr. Hour	2.5 Hours	1,480.00 DKK	1,480.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Electrician	2024-09-04	2024-09-04	1	0.00 DKK	592.00 DKK/pr. Hour	1.5 Hours	888.00 DKK	888.00 DKK
Electrician	2024-09-18	2024-09-18	1	0.00 DKK	592.00 DKK/pr. Hour	3 Hours	1,776.00 DKK	1,776.00 DKK
Total 11.0016 Extra work at Tuborg Syd								9,424.00 DKK

11.0017 Various small extra works

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
2 x Ø160 Elmufler for repairing pipe, due to trash can fire on Strandpromenaden	2024-08-01	2024-08-01	1	1,746.25 DKK				1,746.25 DKK
Cost calc. for the suction truck with camera for pumping well NHT-PU53. For more details, please see attached invoice	2024-08-30	2024-08-30	1	9,356.40 DKK				9,356.40 DKK
Asphalt for establishing ramps on Kattegatvej, after agreement with KK	2024-09-20	2024-09-20	1	2,725.00 DKK				2,725.00 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.	2024-10-01	2024-10-02	1	3,225.75 DKK				3,225.75 DKK
Ground Water Technician(Repair of broken filter pipe NHT-PU81	2024-09-23	2024-09-23	2	0.00 DKK	528.00 DKK/pr. Hour	6 Hours	3,168.00 DKK	3,168.00 DKK
Total 11.0017 Various small extra works								20,221.40 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		1	0.00 DKK	20.81 DKK pr. calendar day	20 Days	416.20 DKK	416.20 DKK
Monitoring well equipment (data logger)(NHT-OWC61 (HW153))	2024-10-01		1	0.00 DKK	20.81 DKK pr. calendar day	20 Days	416.20 DKK	416.20 DKK
Monitoring well equipment (data logger)(NHT-PZ13 (HW116))	2024-10-01		1	0.00 DKK	20.81 DKK pr. calendar day	20 Days	416.20 DKK	416.20 DKK
SCADA engineer and management. Add on to BoQ item 4.26	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		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-OWC61)	2024-10-01		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-PZ13)	2024-10-01		1	0.00 DKK	1500.00 DKK pr. Month	1 Months	1,500.00 DKK	1,500.00 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
Monitoring well equipment (data logger)(NHT-PZ14 (HW121))	2024-10-02		1	0.00 DKK	20.81 DKK pr. calender day	19 Days	395.39 DKK	395.39 DKK
Monitoring well equipment (data logger)(NHT-PZ15 (HW132))	2024-10-02		1	0.00 DKK	20.81 DKK pr. calender day	19 Days	395.39 DKK	395.39 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
Monitoring well equipment (data logger)(NHT-OWC11 (HW163))	2024-10-07		1	0.00 DKK	20.81 DKK pr. calender day	14 Days	291.34 DKK	291.34 DKK
Monitoring well equipment (data logger)(NHT-OWC01 (HW164))	2024-10-07		1	0.00 DKK	20.81 DKK pr. calender day	14 Days	291.34 DKK	291.34 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		1	0.00 DKK	20.81 DKK pr. calender day	13 Days	270.53 DKK	270.53 DKK
Monitoring well equipment (data logger)(NHT-PZ18 (HW137))	2024-10-08		1	0.00 DKK	20.81 DKK pr. calender day	13 Days	270.53 DKK	270.53 DKK
Monitoring well equipment (data logger)(NHT-OWC09 (190))	2024-10-08		1	0.00 DKK	20.81 DKK pr. calender day	13 Days	270.53 DKK	270.53 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2(NHT-PZ16)	2024-10-08		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-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	4 Days	83.24 DKK	83.24 DKK
Monitoring well equipment (data logger)(NHT-PZ12 (HW538))	2024-10-17		1	0.00 DKK	20.81 DKK pr. calender day	4 Days	83.24 DKK	83.24 DKK
Monitoring well equipment (data logger)(NHT-PZ05 (185))	2024-10-17		1	0.00 DKK	20.81 DKK pr. calender day	4 Days	83.24 DKK	83.24 DKK
Monitoring well equipment (data logger)(NHT-PZ04 (184))	2024-10-17		1	0.00 DKK	20.81 DKK pr. calender day	4 Days	83.24 DKK	83.24 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-PZ12)	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
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	3 Days	62.43 DKK	62.43 DKK
Monitoring well equipment (data logger)(NHT-PZ08 (188))	2024-10-18		1	0.00 DKK	20.81 DKK pr. calender day	3 Days	62.43 DKK	62.43 DKK
Monitoring well equipment (data logger)(NHT-PZ07 (187))	2024-10-18		1	0.00 DKK	20.81 DKK pr. calender day	3 Days	62.43 DKK	62.43 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

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-PZ07)	2024-10-18		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-OWC62 (HW155))	2024-10-01		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-OWC61 (HW153))	2024-10-01		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-PZ13 (HW116))	2024-10-01		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-PZ14 (HW121))	2024-10-02		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-PZ15 (HW132))	2024-10-02		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-OWC11 (HW163))	2024-10-07		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-OWC01 (HW164))	2024-10-07		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-PZ16 (HW134))	2024-10-08		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-PZ18 (HW137))	2024-10-08		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-OWC09 (190))	2024-10-08		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-PZ03 (183))	2024-10-17		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-PZ04 (184))	2024-10-17		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-PZ05 (185))	2024-10-17		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-PZ12 (HW538))	2024-10-17		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-OWC3 (186))	2024-10-18		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-PZ08 (188))	2024-10-18		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-PZ07 (187))	2024-10-18		1	5,614.78 DKK				5,614.78 DKK
Total 11.0019 Piezometer along construction pit								139,605.16 DKK

11.0021 Remedial works

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Setup of GWL(Remedial works)	2024-08-01		1	0.00 DKK	552653.00 DKK pr. Month	1 Months	552,653.00 DKK	552,653.00 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
11kW pump installation 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
11kW pump installation 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
11kW pump installation 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
11kW pump installation 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
11kW pump installation 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		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
Monitoring well equipment (data logger)(NHT-OW02B (148))	2024-09-10		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-OW11B (120))	2024-09-17		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Monitoring well equipment (data logger)(NHT-OW19B (140))	2024-09-17		1	0.00 DKK	20.81 DKK pr. calender day	30 Days	624.30 DKK	624.30 DKK
Pumping well equipment <= 5.5kW(NHT-PUC6)	2024-09-17		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-OW12)	2024-09-17		1	0.00 DKK	1357.66 DKK pr. Month	1 Months	1,357.66 DKK	1,357.66 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
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

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
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	2 Months	2,715.32 DKK	2,715.32 DKK
Monitoring well equipment (data logger)(NHT-OW18B (151))	2024-10-04		1	0.00 DKK	20.81 DKK pr. calender day	17 Days	353.77 DKK	353.77 DKK
Monitoring well equipment (data logger)(NHT-OW17B (150))	2024-10-04		1	0.00 DKK	20.81 DKK pr. calender day	17 Days	353.77 DKK	353.77 DKK
Pumping well equipment <= 5.5kW(NHT-PU53B)	2024-09-21		1	37,496.17 DKK				37,496.17 DKK
2" pump install materials surcharge(NHT-PU53B)	2024-09-21		1	384.00 DKK				384.00 DKK
Well Development - Airlifting up to Ø225(Airlift : NHT-OW16)	2024-09-23		1	3,000.00 DKK				3,000.00 DKK
Well Development - Airlifting up to Ø225(Airlift : NHT-OW18)	2024-09-23		1	3,000.00 DKK				3,000.00 DKK
Well Development - Airlifting up to Ø225(Airlift : NHT-OW19)	2024-09-23		1	3,000.00 DKK				3,000.00 DKK
Well Development - Airlifting up to Ø225(Airlift : NHT-OW17)	2024-09-23		1	3,000.00 DKK				3,000.00 DKK
Well development - acid treatment(AcidTreatment : NHT-PU04)	2024-09-24		1	19,155.27 DKK				19,155.27 DKK
Well Development - Airlifting up to Ø225(Airlift : NHT-OW01)	2024-09-24		1	3,000.00 DKK				3,000.00 DKK
Well Development - Airlifting up to Ø225(Airlift : NHT-OW02)	2024-09-24		1	3,000.00 DKK				3,000.00 DKK
Well Development - Airlifting up to Ø225(Airlift : NHT-PU03)	2024-09-25		1	3,000.00 DKK				3,000.00 DKK
Well Development - Airlifting up to Ø225(Airlift : NHT-PU06)	2024-09-25		1	3,000.00 DKK				3,000.00 DKK
Well Development - Airlifting up to Ø225(Airlift : NHT-PU09)	2024-09-25		1	3,000.00 DKK				3,000.00 DKK
Well Development - Airlifting up to Ø225(Airlift : NHT-PU07)	2024-09-25		1	3,000.00 DKK				3,000.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Well Development - Airlifting up to Ø225(Airlift : NHT-PU08)	2024-09-25		1	3,000.00 DKK				3,000.00 DKK
Well Development - Airlifting up to Ø225(Airlift : NHT-PU05)	2024-09-25		1	3,000.00 DKK				3,000.00 DKK
Drill 12" pumping well(Pumping Well : NHT-PU55B)	2024-09-27		1	64,885.49 DKK				64,885.49 DKK
Water sample (E)(NHT-PU53B : 2024-09-27 (E))	2024-09-27		1	11,070.00 DKK				11,070.00 DKK
Drill 12" observation well(Observation Well : NHT-OW18B)	2024-10-02		1	62,767.26 DKK				62,767.26 DKK
Drill 12" observation well(Observation Well : NHT-OW17B)	2024-10-03		1	62,767.26 DKK				62,767.26 DKK
Well development - airlifting(Airlift : NHT-OW18B)	2024-10-03		1	1,315.95 DKK				1,315.95 DKK
Well development - airlifting(Airlift : NHT-OW17B)	2024-10-03		1	1,315.95 DKK				1,315.95 DKK
Monitoring well equipment (data logger)(NHT-OW18B (151))	2024-10-04		1	5,614.78 DKK				5,614.78 DKK
Monitoring well equipment (data logger)(NHT-OW17B (150))	2024-10-04		1	5,614.78 DKK				5,614.78 DKK
Drill 12" pumping well(Pumping Well : NHT-PU39C)	2024-10-07		1	64,885.49 DKK				64,885.49 DKK
Well development - acid treatment(AcidTreatment : NHT-PU55B)	2024-10-07		1	19,155.27 DKK				19,155.27 DKK
Well development - acid treatment(AcidTreatment : NHT-PU03)	2024-10-07		1	19,155.27 DKK				19,155.27 DKK
Well development - acid treatment(AcidTreatment : NHT-PU05)	2024-10-08		1	19,155.27 DKK				19,155.27 DKK
Drill 12" pumping well(Pumping Well : NHT-PU42B)	2024-10-09		1	64,885.49 DKK				64,885.49 DKK
Drill 12" pumping well(Pumping Well : NHT-PU67D)	2024-10-09		1	64,885.49 DKK				64,885.49 DKK
Well development - acid treatment(AcidTreatment : NHT-OW02)	2024-10-09		1	19,155.27 DKK				19,155.27 DKK
Well development - acid treatment(AcidTreatment : NHT-PU07)	2024-10-10		1	19,155.27 DKK				19,155.27 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Well development - acid treatment(AcidTreatment : NHT-PU09R)	2024-10-11		1	19,155.27 DKK				19,155.27 DKK
Well development - acid treatment(AcidTreatment : NHT-PU02)	2024-10-12		1	19,155.27 DKK				19,155.27 DKK
Well development - acid treatment(AcidTreatment : NHT-OW01)	2024-10-13		1	19,155.27 DKK				19,155.27 DKK
Well development - acid treatment(AcidTreatment : NHT-PU06)	2024-10-14		1	19,155.27 DKK				19,155.27 DKK
Well development - acid treatment(AcidTreatment : NHT-PU01)	2024-10-14		1	19,155.27 DKK				19,155.27 DKK
Drill 12" pumping well(Pumping Well : NHT-PU41B)	2024-10-15		1	64,885.49 DKK				64,885.49 DKK
Well development - clear pumping/pumping test(ClearPumping : NHT-PU42B)	2024-10-15		1	3,813.71 DKK				3,813.71 DKK
Well development - acid treatment(AcidTreatment : NHT-PU08)	2024-10-15		1	19,155.27 DKK				19,155.27 DKK
Drill 12" pumping well(Pumping Well : NHT-PU38B)	2024-10-16		1	64,885.49 DKK				64,885.49 DKK
Well development - clear pumping/pumping test(ClearPumping : NHT-PU06)	2024-10-16		1	3,813.71 DKK				3,813.71 DKK
Well development - clear pumping/pumping test(ClearPumping : NHT-PU08)	2024-10-16		1	3,813.71 DKK				3,813.71 DKK
Well development - clear pumping/pumping test(ClearPumping : NHT-PU41B)	2024-10-16		1	3,813.71 DKK				3,813.71 DKK
Well development - acid treatment(AcidTreatment : NHT-PU42B)	2024-10-16		1	19,155.27 DKK				19,155.27 DKK
Cutting and leveling of well(NHT-PU39C)	2024-10-16	2024-10-16	1	3,045.00 DKK				3,045.00 DKK
Cutting and leveling of well(NHT-PU42B)	2024-10-16	2024-10-16	1	3,045.00 DKK				3,045.00 DKK
Drill 12" pumping well(Pumping Well : NHT-PU40B)	2024-10-17		1	64,885.49 DKK				64,885.49 DKK
Well development - acid treatment(AcidTreatment : NHT-PU41B)	2024-10-17		1	19,155.27 DKK				19,155.27 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Drill 12" pumping well(Pumping Well : NHT-PU39B)	2024-10-18		1	64,885.49 DKK				64,885.49 DKK
Drill 12" pumping well(Pumping Well : NHT-PU43B)	2024-10-19		1	64,885.49 DKK				64,885.49 DKK
Drill 12" pumping well(Pumping Well : NHT-PU44B)	2024-10-20		1	64,885.49 DKK				64,885.49 DKK
Electrician(Generator	2024-09-04	2024-09-04	1	0.00 DKK	592.00 DKK/pr. Hour	2 Hours	1,184.00 DKK	1,184.00 DKK
Electrician(generator	2024-09-06	2024-09-06	1	0.00 DKK	592.00 DKK/pr. Hour	2 Hours	1,184.00 DKK	1,184.00 DKK
Electrician(generator	2024-09-09	2024-09-09	1	0.00 DKK	592.00 DKK/pr. Hour	1 Hours	592.00 DKK	592.00 DKK
Electrician(generator	2024-09-10	2024-09-10	1	0.00 DKK	592.00 DKK/pr. Hour	1 Hours	592.00 DKK	592.00 DKK
Electrician(generator	2024-09-11	2024-09-11	1	0.00 DKK	592.00 DKK/pr. Hour	1.5 Hours	888.00 DKK	888.00 DKK
Foreman(Pump lowering	2024-09-11	2024-09-11	1	0.00 DKK	528.00 DKK/pr. Hour	8.5 Hours	4,488.00 DKK	4,488.00 DKK
Electrician(generator	2024-09-12	2024-09-12	1	0.00 DKK	592.00 DKK/pr. Hour	1 Hours	592.00 DKK	592.00 DKK
Ground Water Technician(pumpe installation	2024-09-17	2024-09-17	1	0.00 DKK	528.00 DKK/pr. Hour	9 Hours	4,752.00 DKK	4,752.00 DKK
Electrician(generator	2024-09-17	2024-09-17	1	0.00 DKK	592.00 DKK/pr. Hour	1 Hours	592.00 DKK	592.00 DKK
Ground Water Technician(Check og bundpejling OW 13 & 14	2024-09-19	2024-09-19	1	0.00 DKK	528.00 DKK/pr. Hour	1.75 Hours	924.00 DKK	924.00 DKK
Electrician(ow16 and ow17 steering boxes and cables	2024-09-19	2024-09-19	1	0.00 DKK	592.00 DKK/pr. Hour	3.5 Hours	2,072.00 DKK	2,072.00 DKK
Electrician(generator	2024-09-19	2024-09-19	1	0.00 DKK	592.00 DKK/pr. Hour	1 Hours	592.00 DKK	592.00 DKK
Ground Water Technician(Ekstraarbejde NHT. OW 13-14.	2024-09-20	2024-09-20	1	0.00 DKK	528.00 DKK/pr. Hour	5.75 Hours	3,036.00 DKK	3,036.00 DKK
Electrician(Reconnected pu01	2024-09-20	2024-09-20	1	0.00 DKK	592.00 DKK/pr. Hour	1 Hours	592.00 DKK	592.00 DKK
Ground Water Technician(Ekstraarbejde PU 53B	2024-09-21	2024-09-21	1	0.00 DKK	528.00 DKK/pr. Hour	3.5 Hours	1,848.00 DKK	1,848.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Ground Water Technician (Surcharge Weekend) (Ekstraarbejde PU 53B	2024-09-21	2024-09-21	1	0.00 DKK	50.00 % Surcharge	3.5 Hours	924.00 DKK	924.00 DKK
Ground Water Technician(pu53b pump install	2024-09-21	2024-09-21	1	0.00 DKK	528.00 DKK/pr. Hour	4.5 Hours	2,376.00 DKK	2,376.00 DKK
Ground Water Technician (Surcharge Weekend)(pu53b pump install	2024-09-21	2024-09-21	1	0.00 DKK	50.00 % Surcharge	4.5 Hours	1,188.00 DKK	1,188.00 DKK
Electrician(pu53b	2024-09-22	2024-09-22	1	0.00 DKK	592.00 DKK/pr. Hour	3 Hours	1,776.00 DKK	1,776.00 DKK
Electrician (Surcharge Weekend)(pu53b	2024-09-22	2024-09-22	1	0.00 DKK	50.00 % Surcharge	3 Hours	888.00 DKK	888.00 DKK
Ground Water Technician(Pump assembly	2024-09-23	2024-09-23	1	0.00 DKK	528.00 DKK/pr. Hour	5.5 Hours	2,904.00 DKK	2,904.00 DKK
Ground Water Technician(pump install	2024-09-23	2024-09-23	1	0.00 DKK	528.00 DKK/pr. Hour	8.5 Hours	4,488.00 DKK	4,488.00 DKK
Ground Water Technician(NHT Ekstraarbejde - OW install	2024-09-23	2024-09-23	1	0.00 DKK	528.00 DKK/pr. Hour	4 Hours	2,112.00 DKK	2,112.00 DKK
Electrician(Ow02 power & signal, C9 steering cabinet	2024-09-23	2024-09-23	2	0.00 DKK	592.00 DKK/pr. Hour	12 Hours	7,104.00 DKK	7,104.00 DKK
Electrician(generator	2024-09-23	2024-09-23	1	0.00 DKK	592.00 DKK/pr. Hour	1 Hours	592.00 DKK	592.00 DKK
Ground Water Technician(Pump assembly	2024-09-24	2024-09-24	1	0.00 DKK	528.00 DKK/pr. Hour	6.5 Hours	3,432.00 DKK	3,432.00 DKK
Ground Water Technician(Pump assembly	2024-09-24	2024-09-24	1	0.00 DKK	528.00 DKK/pr. Hour	2 Hours	1,056.00 DKK	1,056.00 DKK
Ground Water Technician(Pump assembly	2024-09-24	2024-09-24	1	0.00 DKK	528.00 DKK/pr. Hour	8.5 Hours	4,488.00 DKK	4,488.00 DKK
Ground Water Technician(C1 pump elongation	2024-09-25	2024-09-25	1	0.00 DKK	528.00 DKK/pr. Hour	8.5 Hours	4,488.00 DKK	4,488.00 DKK
Ground Water Technician(Forlænget pumper Comp.1	2024-09-25	2024-09-25	1	0.00 DKK	528.00 DKK/pr. Hour	6 Hours	3,168.00 DKK	3,168.00 DKK
Truck with crane <= 30t(Crane works for pump lifting in C1	2024-09-25	2024-09-25	1	0.00 DKK	1218.00 DKK/pr. Hour	9.5 Hours	11,571.00 DKK	11,571.00 DKK
Ground Water Technician(Well cut C9, pump install	2024-09-26	2024-09-26	1	0.00 DKK	528.00 DKK/pr. Hour	5 Hours	2,640.00 DKK	2,640.00 DKK
Ground Water Technician(Pump elongation & install C1 & C9. Well cut C9	2024-09-26	2024-09-26	1	0.00 DKK	528.00 DKK/pr. Hour	8.5 Hours	4,488.00 DKK	4,488.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Truck with crane <= 30t(Crane works for pump lifting in C1	2024-09-26	2024-09-26	1	0.00 DKK	1218.00 DKK/pr. Hour	10 Hours	12,180.00 DKK	12,180.00 DKK
Electrician(generator	2024-09-26	2024-09-26	1	0.00 DKK	592.00 DKK/pr. Hour	1 Hours	592.00 DKK	592.00 DKK
Ground Water Technician(C1 & C9 flowmeter & cable install	2024-09-27	2024-09-27	1	0.00 DKK	528.00 DKK/pr. Hour	14.5 Hours	7,656.00 DKK	7,656.00 DKK
Ground Water Technician (Surcharge Night)(C1 & C9 flowmeter & cable install	2024-09-27	2024-09-27	1	0.00 DKK	50.00 % Surcharge	3 Hours	792.00 DKK	792.00 DKK
Ground Water Technician(NHT Ekstraarbejde - pump install	2024-09-27	2024-09-27	1	0.00 DKK	528.00 DKK/pr. Hour	14.5 Hours	7,656.00 DKK	7,656.00 DKK
Ground Water Technician (Surcharge Night)(NHT Ekstraarbejde - pump install	2024-09-27	2024-09-27	1	0.00 DKK	50.00 % Surcharge	3 Hours	792.00 DKK	792.00 DKK
Ground Water Technician(Pump assembly	2024-09-28	2024-09-28	1	0.00 DKK	528.00 DKK/pr. Hour	5.5 Hours	2,904.00 DKK	2,904.00 DKK
Ground Water Technician (Surcharge Weekend)(Pump assembly	2024-09-28	2024-09-28	1	0.00 DKK	50.00 % Surcharge	5.5 Hours	1,452.00 DKK	1,452.00 DKK
Ground Water Technician(Pump assembly	2024-09-30	2024-09-30	1	0.00 DKK	528.00 DKK/pr. Hour	8.5 Hours	4,488.00 DKK	4,488.00 DKK
Ground Water Technician(Pump assembly & install	2024-10-01	2024-10-01	1	0.00 DKK	528.00 DKK/pr. Hour	8.5 Hours	4,488.00 DKK	4,488.00 DKK
Ground Water Technician(Comp.10 Klargøring og installation.	2024-10-01	2024-10-01	1	0.00 DKK	528.00 DKK/pr. Hour	8.5 Hours	4,488.00 DKK	4,488.00 DKK
Electrician(Pump connections	2024-10-01	2024-10-01	3	0.00 DKK	592.00 DKK/pr. Hour	31.5 Hours	18,648.00 DKK	18,648.00 DKK
Ground Water Technician(Vandmålere comp 10	2024-10-02	2024-10-02	1	0.00 DKK	528.00 DKK/pr. Hour	8.5 Hours	4,488.00 DKK	4,488.00 DKK
Ground Water Technician(OW17B & OW18B install	2024-10-04	2024-10-04	1	0.00 DKK	528.00 DKK/pr. Hour	4 Hours	2,112.00 DKK	2,112.00 DKK
Ground Water Technician(Disconnecting C1 pumps	2024-10-07	2024-10-07	1	0.00 DKK	528.00 DKK/pr. Hour	3.5 Hours	1,848.00 DKK	1,848.00 DKK
Ground Water Technician(Comp. 1 Optagning af pumper.	2024-10-07	2024-10-07	1	0.00 DKK	528.00 DKK/pr. Hour	3.5 Hours	1,848.00 DKK	1,848.00 DKK
Electrician(Disconnecting C1 pumps	2024-10-07	2024-10-07	1	0.00 DKK	592.00 DKK/pr. Hour	1 Hours	592.00 DKK	592.00 DKK
Ground Water Technician(PU79 pump install	2024-10-08	2024-10-08	1	0.00 DKK	528.00 DKK/pr. Hour	2.75 Hours	1,452.00 DKK	1,452.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Ground Water Technician(PU79 pump install	2024-10-08	2024-10-08	1	0.00 DKK	528.00 DKK/pr. Hour	8.5 Hours	4,488.00 DKK	4,488.00 DKK
Ground Water Technician(OW11B cut	2024-10-08	2024-10-08	1	0.00 DKK	528.00 DKK/pr. Hour	2 Hours	1,056.00 DKK	1,056.00 DKK
Ground Water Technician(OW04, PU05 pump removal and install	2024-10-09	2024-10-09	1	0.00 DKK	528.00 DKK/pr. Hour	8.5 Hours	4,488.00 DKK	4,488.00 DKK
Ground Water Technician(PU79, PU75 pump install	2024-10-09	2024-10-09	1	0.00 DKK	528.00 DKK/pr. Hour	3.5 Hours	1,848.00 DKK	1,848.00 DKK
Ground Water Technician(C1 pump install	2024-10-15	2024-10-15	1	0.00 DKK	528.00 DKK/pr. Hour	5.5 Hours	2,904.00 DKK	2,904.00 DKK
Ground Water Technician(PU01, PU06 pump install. PU55B pump assembly	2024-10-16	2024-10-16	1	0.00 DKK	528.00 DKK/pr. Hour	8.5 Hours	4,488.00 DKK	4,488.00 DKK
Ground Water Technician(Pump & flowmeter assembly	2024-10-18	2024-10-18	1	0.00 DKK	528.00 DKK/pr. Hour	6.16666666666667 Hours	3,256.00 DKK	3,256.00 DKK
Total 11.0021 Remedial works								1,930,284.25 DKK

11.0023 HOFOR pumping station

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Monitoring well equipment (data logger)(NHT-HOW35 (181))	2024-09-12		1	0.00 DKK	20.81 DKK pr. calendar day	30 Days	624.30 DKK	624.30 DKK
SCADA engineer and management. Add on to BoQ item 4.26(HOFOR pump station)	2024-09-12		1	0.00 DKK	7500.00 DKK pr. Month	1 Months	7,500.00 DKK	7,500.00 DKK
Groundwater tech. for maintenance of equipment. Add on to BoQ item 2.2(HOFOR pump station NHT-OW35)	2024-09-12		1	0.00 DKK	2000.00 DKK pr. Month	1 Months	2,000.00 DKK	2,000.00 DKK
Rental of SCADA system for HOFOR. Add on to BoQ item 6.1(SCADA for HOFOR)	2024-09-12		1	0.00 DKK	1200.00 DKK pr. Month	1 Months	1,200.00 DKK	1,200.00 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13. (NHT-GB01)	2024-09-23		1	2,250.00 DKK				2,250.00 DKK
Management for drilling works. Add on to BoQ item 1.1(NHT-GB01)	2024-09-23		1	3,750.00 DKK				3,750.00 DKK
Drill 12" relief well (Relief Well : NHT-GB01)	2024-09-23		1	45,000.00 DKK				45,000.00 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13. (NHT-GB04)	2024-09-24		1	2,250.00 DKK				2,250.00 DKK

Item Name	Start Date	End Date	Amount	Install Price	Rental	Period Unit	Rental Total	Subtotal
Management for drilling works. Add on to BoQ item 1.1(NHT-GB04)	2024-09-24		1	3,750.00 DKK				3,750.00 DKK
Drill 12" relief well (Relief Well : NHT-GB04)	2024-09-24		1	45,000.00 DKK				45,000.00 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13. (NHT-GB03)	2024-09-25		1	2,250.00 DKK				2,250.00 DKK
Management for drilling works. Add on to BoQ item 1.1(NHT-GB03)	2024-09-25		1	3,750.00 DKK				3,750.00 DKK
Drill 12" relief well (Relief Well : NHT-GB03)	2024-09-25		1	45,000.00 DKK				45,000.00 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13. (NHT-GB07)	2024-10-07		1	2,250.00 DKK				2,250.00 DKK
Management for drilling works. Add on to BoQ item 1.1(NHT-GB07)	2024-10-07		1	3,750.00 DKK				3,750.00 DKK
Drill 12" relief well (Relief Well : NHT-GB07)	2024-10-07		1	45,000.00 DKK				45,000.00 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13. (NHT-GB06)	2024-10-08		1	2,250.00 DKK				2,250.00 DKK
Management for drilling works. Add on to BoQ item 1.1(NHT-GB06)	2024-10-08		1	3,750.00 DKK				3,750.00 DKK
Drill 12" relief well (Relief Well : NHT-GB06)	2024-10-08		1	45,000.00 DKK				45,000.00 DKK
Documentation for all new drilled wells. Add on to BoQ item 3.13. (NHT-GB05)	2024-10-09		1	2,250.00 DKK				2,250.00 DKK
Management for drilling works. Add on to BoQ item 1.1(NHT-GB05)	2024-10-09		1	3,750.00 DKK				3,750.00 DKK
Drill 12" relief well (Relief Well : NHT-GB05)	2024-10-09		1	45,000.00 DKK				45,000.00 DKK
Total 11.0023 HOFOR pumping station								317,324.30 DKK

Total (excl. VAT)	4,456,822.62 DKK
Previously Applied (excl. VAT)	0.00 DKK
Remainder to be paid (excl. VAT)	4,456,822.62 DKK
Previously Invoiced (excl. VAT)	0.00 DKK
Remainder to be invoiced (excl. VAT)	4,456,822.62 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
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	8 Months	0 Months	2,252,497.36 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	66.00 pcs	87.00 pcs	4,282,442.34 DKK	6.00 pcs	389,312.94 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	17.00 pcs	23.00 pcs	1,067,043.42 DKK	2.00 pcs	125,534.52 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	15 pcs	4 pcs	490,646.25 DKK	1 pcs	32,709.75 DKK
Moving of 12" DTH-drilling equipment betw. 7 main drilling locations	22 pcs	11 pcs	245,725.92 DKK	3 pcs	33,508.08 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	0.00 pcs	0.00 DKK
Pumping well equipment <= 5.5kW	15.00 pcs	30.00 pcs	562,442.55 DKK	0.00 pcs	0.00 DKK
Pumping well equipment <= 7.5kW	11.00 pcs	17.00 pcs	442,246.64 DKK	0.00 pcs	0.00 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	0.00 pcs	0.00 DKK
Observation well equipment	11.00 pcs	23.00 pcs	77,981.42 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 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	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
Excavate trench to install pipe/cable	395.20 Meters	631.00 Meters	528,777.60 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
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	5.00 pcs	10.00 pcs	233,168.50 DKK	1.00 pcs	46,633.70 DKK
Well development - clear pumping/pumping test	156.50 pcs	172.00 pcs	596,845.62 DKK	8.00 pcs	30,509.68 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
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)	17.00 pcs	0.00 pcs	188,190.00 DKK	2.00 pcs	22,140.00 DKK
Water sample (G)	37.00 pcs	0.00 pcs	244,755.00 DKK	11.00 pcs	72,765.00 DKK
Water sample (G+I)	18.00 pcs	102.00 pcs	154,305.00 DKK	6.00 pcs	51,435.00 DKK
Water Sample (G+H)	10.00 pcs	85.00 pcs	89,100.00 DKK	2.00 pcs	17,820.00 DKK
Water Sample (G+J)	21.00 pcs	136.00 pcs	187,110.00 DKK	7.00 pcs	62,370.00 DKK
Water Sample (N)	11.00 pcs	242.00 pcs	117,315.00 DKK	3.00 pcs	31,995.00 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	8 Months	23 Months	546,370.08 DKK	1 m-Months	68,296.26 DKK
Pumping well equipment <= 1.5kW	72 Months	0 Months	84,752.64 DKK	19 m-Months	22,365.28 DKK
Pumping well equipment <= 5.5kW	60 Months	448.5 Months	89,063.94 DKK	15 m-Months	20,364.90 DKK
Pumping well equipment <= 7.5kW	42 Months	254.15 Months	64,604.40 DKK	6 m-Months	9,229.20 DKK
Recharge well equipment 2" <= 20m3/h	399 Months	867.1 Months	232,916.25 DKK	57 m-Months	33,273.75 DKK
Recharge well equipment 4" <= 50m3/h	66 Months	224.25 Months	45,676.62 DKK	12 m-Months	8,304.84 DKK
Monitoring well equipment (data logger)	8263 Days	31937 Days	171,953.03 DKK	1380 Days	28,717.80 DKK
Observation well equipment	36 Months	343.85 Months	13,020.84 DKK	6 m-Months	2,170.14 DKK
Pipe bridge (Ø160mm)	16447.4 m-Days	154330 m-Days	147,204.23 DKK	1500 m-Days	13,425.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Pipe bridge (Ø160mm) (Night/Weekend)	40664 m-Days	0 m-Days	363,942.80 DKK	4830 m-Days	43,228.50 DKK
Pipe bridge (Ø400mm) (Night/Weekend)	39886.6 m-Days	0 m-Days	668,499.42 DKK	5646 m-Days	94,626.96 DKK
Pipe bridge (Ø400mm)	11900 m-Days	98210 m-Days	199,444.00 DKK	1500 m-Days	25,140.00 DKK
Booster pump station 3x11kW	7 Months	23 Months	113,740.27 DKK	1 m-Months	16,248.61 DKK
Booster pump station 3x30kW	14 Months	46 Months	328,582.80 DKK	2 m-Months	46,940.40 DKK
Pressurized active carbon filter - Idle	2770 Days	7000 Days	79,412.89 DKK	300 Days	8,600.67 DKK
WTP <= 225m3/h	8 Months	23 Months	625,872.00 DKK	1 m-Months	78,234.00 DKK
24/7 fee for alarm team with 2 technicians	3 Months	23 Months	34,904.34 DKK	1 m-Months	11,634.78 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 (day)	23.50 pcs	1.00 pcs	464,524.50 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	11.00 pcs	1.00 pcs	33,495.00 DKK	1.00 pcs	3,045.00 DKK
8.0 Options for Dewatering (Hours)					
Electrician	10.00 Hours	0 Hours	5,920.00 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	27.00 Hours	0 Hours	14,256.00 DKK	6.00 Hours	3,168.00 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)	9.00 Hours	0 Hours	23,877.00 DKK	0.00 Hours	0.00 DKK
Ground Water Technician (Surcharge Night)	3.00 Hours	0 Hours	792.00 DKK	3.00 Hours	792.00 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
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

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
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
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	1 pcs	79,538.82 DKK
11.0005 Extra Work Existing MW					
Pre-excavation (1.5x1.5 deep) and installation of manhole shaft <= Ø600mm	11 pcs		206,449.43 DKK	0 pcs	0.00 DKK
Traffic diversion	7 pcs		30,969.61 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	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 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
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

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
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	1 pcs	149,146.56 DKK
Drill 12" observation well	11 pcs		690,439.86 DKK	0 pcs	0.00 DKK
Drill 12" pumping well	4 pcs		259,541.96 DKK	1 pcs	64,885.49 DKK
Well development - clear pumping/pumping test	8 pcs		30,509.68 DKK	1 pcs	3,813.71 DKK
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.	14 pcs		31,500.00 DKK	0 pcs	0.00 DKK
Cutting and leveling of well	1 pcs		3,045.00 DKK	1 pcs	3,045.00 DKK
Ground Water Technician	6.5 Hours		3,432.00 DKK	6.5 Hours	3,432.00 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

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
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
Install PE pipe (Ø110mm), on ground	274 m		55,348.00 DKK	0 m	0.00 DKK
Excavate trench to install pipe/cable	726 m		971,388.00 DKK	0 m	0.00 DKK
Ground Water Technician	63 Hours		33,264.00 DKK	10 Hours	5,280.00 DKK
Electrician	57 Hours		33,744.00 DKK	7 Hours	4,144.00 DKK
Engineer	3 Hours		2,250.00 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	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	1 pcs	1,746.25 DKK
Asphalt for establishing ramps on Kattegatvej, after agreement with KK	1 pcs		2,725.00 DKK	1 pcs	2,725.00 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	1 pcs	3,225.75 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	1 pcs	9,356.40 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
Install PE pipe (Ø110mm), on ground	1.5 m		303.00 DKK	0 m	0.00 DKK
Install pipe (Ø160mm), on ground	3 m		990.39 DKK	0 m	0.00 DKK
Ground Water Technician	28.5 Hours		15,048.00 DKK	6 Hours	3,168.00 DKK
Foreman	52 Hours		27,456.00 DKK	0 Hours	0.00 DKK
11.0019 Piezometer along construction pit					
Monitoring well equipment (data logger)	190 Days		3,953.90 DKK	190 Days	3,953.90 DKK
SCADA engineer and management. Add on to BoQ item 4.26	1 Months		7,500.00 DKK	1 Months	7,500.00 DKK
Groundwater tech. for maintenance of PZ-equipment. Add on to BoQ item 2.2	17 Months		25,500.00 DKK	17 Months	25,500.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Rental of SCADA system for PZ. Add on to BoQ item 6.1	1 Months		7,200.00 DKK	1 Months	7,200.00 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	17 pcs	95,451.26 DKK
11.0021 Remedial works					
Moving of 12" DTH-drilling equipment betw. 7 main drilling locations	1 pcs		11,169.36 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
Setup of GWL	3 Months		1,657,959.00 DKK	1 Months	552,653.00 DKK
Pumping well equipment <= 1.5kW	3 Months		3,531.36 DKK	1 Months	1,177.12 DKK
11kW pump installation with softstart	10 Months		26,000.00 DKK	5 Months	13,000.00 DKK
Pumping well equipment <= 5.5kW	12 Months		16,291.92 DKK	7 Months	9,503.62 DKK
Monitoring well equipment (data logger)	292 Days		6,076.52 DKK	244 Days	5,077.64 DKK
Pumping well equipment <= 7.5kW	2 Months		3,076.40 DKK	1 Months	1,538.20 DKK
4" Saddle Observation Well	18 pcs		90,000.00 DKK	0 pcs	0.00 DKK
Price Difference Saddle 2" to 4" Pumping Well	15 pcs		46,500.00 DKK	0 pcs	0.00 DKK
Pumping well equipment <= 1.5kW	1 pcs		35,690.75 DKK	0 pcs	0.00 DKK
Well Development - Airlifting up to Ø225	59 pcs		177,000.00 DKK	12 pcs	36,000.00 DKK
2" pump install materials surcharge	8 pcs		3,072.00 DKK	1 pcs	384.00 DKK
Drill 12" observation well	9 pcs		564,905.34 DKK	2 pcs	125,534.52 DKK
2" pumping well extension	20 pcs		78,926.00 DKK	0 pcs	0.00 DKK
4" pumping well extension	6 pcs		46,055.40 DKK	0 pcs	0.00 DKK
11kW pump installation with softstart	5 pcs		240,000.00 DKK	0 pcs	0.00 DKK
Pumping well equipment <= 5.5kW	6 pcs		224,977.02 DKK	1 pcs	37,496.17 DKK
Monitoring well equipment (data logger)	9 pcs		50,533.02 DKK	2 pcs	11,229.56 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
Pumping well equipment <= 7.5kW	1 pcs		40,204.24 DKK	0 pcs	0.00 DKK
Cutting and leveling of well	3 pcs		9,135.00 DKK	2 pcs	6,090.00 DKK
DeInstall Monitoring well equipment (data logger)	1 pcs		1,000.00 DKK	0 pcs	0.00 DKK
4" pump install materials surcharge	1 pcs		748.00 DKK	0 pcs	0.00 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
Drill 12" pumping well	11 pcs		713,740.39 DKK	10 pcs	648,854.90 DKK
Well development - clear pumping/pumping test	5 pcs		19,068.55 DKK	4 pcs	15,254.84 DKK
Programming of SCADA system for new data logger. Add on to BoQ item 4.26.	7 pcs		17,500.00 DKK	0 pcs	0.00 DKK
Well development - acid treatment	14 pcs		268,173.78 DKK	14 pcs	268,173.78 DKK
Water sample (E)	1 pcs		11,070.00 DKK	1 pcs	11,070.00 DKK
Well development - airlifting	2 pcs		2,631.90 DKK	2 pcs	2,631.90 DKK
Ground Water Technician	602.666666666667 Hours		318,208.00 DKK	212.416666666667 Hours	112,156.00 DKK
Ground Water Technician (Surcharge Night)	7 Hours		1,848.00 DKK	6 Hours	1,584.00 DKK
Electrician	126 Hours		74,592.00 DKK	64.5 Hours	38,184.00 DKK
Foreman	76.5 Hours		40,392.00 DKK	8.5 Hours	4,488.00 DKK
Ground Water Technician (Surcharge Weekend)	150.5 Hours		39,732.00 DKK	13.5 Hours	3,564.00 DKK
Electrician (Surcharge Weekend)	27 Hours		7,992.00 DKK	3 Hours	888.00 DKK
Foreman (Surcharge Weekend)	26.5 Hours		6,996.00 DKK	0 Hours	0.00 DKK
Idle drilling rig (hour)	9 Hours		23,877.00 DKK	0 Hours	0.00 DKK
Foreman (Surcharge Night)	0.5 Hours		132.00 DKK	0 Hours	0.00 DKK
Truck with crane <= 30t	19.5 Hours		23,751.00 DKK	19.5 Hours	23,751.00 DKK
11.0022 Modification of pipeline					
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
11.0023 HOFOR pumping station					
Monitoring well equipment (data logger)	39 Days		811.59 DKK	30 Days	624.30 DKK

Item Name	Total Cumulative Amount	Total Expected Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
SCADA engineer and management. Add on to BoQ item 4.26	2 Months		15,000.00 DKK	1 Months	7,500.00 DKK
Groundwater tech. for maintenance of equipment. Add on to BoQ item 2.2	2 Months		4,000.00 DKK	1 Months	2,000.00 DKK
Rental of SCADA system for HOFOR. Add on to BoQ item 6.1	2 Months		2,400.00 DKK	1 Months	1,200.00 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
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	6 pcs	13,500.00 DKK
Well Development - Airlifting up to Ø225	1 pcs		3,000.00 DKK	0 pcs	0.00 DKK
Management for drilling works. Add on to BoQ item 1.1	7 pcs		26,250.00 DKK	6 pcs	22,500.00 DKK
Drill 12" relief well	6 pcs		270,000.00 DKK	6 pcs	270,000.00 DKK
Total (excl. VAT)			61,133,273.98 DKK		4,456,822.62 DKK
Previously Applied (excl. VAT)			0.00 DKK		0.00 DKK
Remainder to be Paid (excl. VAT)			61,133,273.98 DKK		4,456,822.62 DKK
Previously Invoiced (excl. VAT)			56,677,931.28 DKK		0.00 DKK
Remainder to be Invoiced (excl. VAT)			4,455,342.70 DKK		4,456,822.62 DKK