

Distributionlist: Number 1



Job : Refurbishment
 Moldevej 29-39

Works: Main contract
Date: 01-05-11

Enclosure A

		Of this completed to date	
Distribution of works list	Bid	%	Kroner
Demolition	6.600.000	25	1.650.000
Concrete	6.600.000	0	0
Blacksmith	11.806.649	0	0
Balcony	6.600.000	0	0
Carpenter	6.600.000	0	0
Plumber	4.950.000	0	0
Electrician	2.750.000	0	0
Contract sum	45.906.649		1.650.000



Interim certificat: Number 1

Job: Refurbishment
 Moldevej 29-39

Works: Main contract
 Date:01/05/11

Pos.		Comple	Site managers comments
		DRK	
1	Contract sum Enc.A	1.650.000	No vat
2	Extra work Enc.B	0	No vat
3	Omission Enc.B	0	No vat
4	Valid for period 1+2+3	1.650.000	
5	Retention in %		Not used in Denmark
6	4 · 5	1.650.000	
7	Earlier paid	0	
8	6 · 7	1.650.000	
9	25 % vat	412.500	
10	Req. payment for period	2.062.500	
Date: 01-05-11			
Contracters signature			Sitemanagers signature
The project leader comments			
Recieved on	Rec.pay in DKR	Date	Projectleaders signature
01/05/2011	2.062.500		

**Distributionlist:** Number 2

Job : Refurbishment
 Moldevej 29-39

Works: Main contract
Date: 01-06-11

Enclosure A

Distribution of works list	Of this completed to date		
	Bid	%	Kroner
Demolition	6.600.000	50	3.300.000
Concrete	6.600.000	0	0
Blacksmith	11.806.649	0	0
Balcony	6.600.000	0	0
Carpenter	6.600.000	0	0
Plumber	4.950.000	0	0
Electrician	2.750.000	0	0
Contract sum	45.906.649		3.300.000



Interim certificate: 1 Number 2

Job : Refurbishment
Moldevej 29-39

Works: Main contract
Date:01/06/11

Enclosure B

Agreement forms:		Of this completed	
Extra work Dkr.	Omissions Dkr	Compl extra	Settled omissions
The tiles of the roof were more difficult to disconnect due to a unknown fixation		10000	
Transfer to interim cart pos. 2.			
Transfer to interim cart pos 3			



Interim certificat: Number 2

Job: Refurbishment
 Moldevej 29-39

Works: Main contract
 Date:01/06/11

Pos.		Comple	Site managers comments
		DRK	
1	Contract sum Enc.A	3.300.000	No vat
2	Extra work Enc.B	10000	No vat
3	Omission Enc.B	0	No vat
4	Valid for period 1+2+3	3.310.000	
5	Retention in %		Not used in Denmark
6	4 · 5	3.310.000	
7	Earlier paid	1.650.000	
8	6 · 7	1.660.000	
9	25 % vat	415.000	
10	Req. payment for period	2.075.000	
Date: 01-06-11			
Contracters signature			Sitemanagers signature
The project leader comments			
Received on	Rec.pay in DKR	Date	Projectleaders signature
01/06/2011	2.075.000		

**Distributionlist:** Number 3

Job : Refurbishment
 Moldevej 29-39

Works: Main contract
Date: 01-07-11

Enclosure A

Distribution of works list	Bid	Of this completed to date	
		%	Kroner
Demolition	6.600.000	75	4.950.000
Concrete	6.600.000	16,67	1.100.220
Blacksmith	11.806.649	0	0
Balcony	6.600.000	0	0
Carpenter	6.600.000	0	0
Plumber	4.950.000	0	0
Electrician	2.750.000	0	0
Contract sum	45.906.649		6.050.220



Interim certificat: Number 3

Job: Refurbishment
 Moldevej 29-39

Works: Main contract
Date:01/07/11

Pos.			Comple	Site manegers comments
			DRK	
1	Contract sum	Enc.A	6.050.220	No vat
2	Extra work	Enc.B	10000	No vat
3	Omission	Enc.B	0	No vat
4	Valid for period	1+2+3	6.060.220	
5	Retention in %			Not used in Denmark
6	4 · 5		6.060.220	
7	Ealier paid		3.310.000	
8	6 · 7		2.750.220	
9	25 % vat		687.555	
10	Req. payment for period		3.437.775	
Date: 01-07-11 				

