ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 02 02 21 (D D M M Y Y)

PAY BK CONSTRUCTION OR BEARER

THE SUM OF ONE HUNDRED AND FIFTY SIX THOUSAND FIVE HUNDRED AND SEVENTY NINE DOLLARS 26/100

SBD156,579.26

NOT NEGOTIABLE

SPORTS SOLOMONS
FUND 5610830

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1531082

BILLY. Kanakana

267

POSTED

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NOT NEGOTIABLE

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SPORTS SOLOMONS FUND 5610830

№ 1531081

cancelled.

Date: 02-Jan-21

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2717	6-2717	Final Payment	221,810.72
		Less 10% Retention	- 37,275.12
		Less7.5% WHT	- 27,956.34
		Total:-	156,579.26

Amount in Word: One Hundred and Fifty Six Thousand Five Hundred and Seventy Nine Dollars 26/100.

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM
Signature:	
Mckinnie P Dentana	PS Finance
Signature:	
Christian Nieng	Executive Director (Ag)

Procurement Checklist:

No: of Quatations:	Non
Purchase Order #	
GRN #	

Please indicate the type of payment:

PAYMENT IN ADVANCE	
PAYMENT IN ARREARS	v
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

Breakdown Summary

Total Contract		**377,351.20**
Less Security Mesh	-	4,600.00
Revised contract		**372,751.20**
1st Upfront Payment	-	150,940.48
Total Due		**221,810.72**
Less 10% Retention	-	37,275.12
Less 7.5% WHT	-	27,956.34
Total Payable		**156,579.26**

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES

1/2/21

ED,

Request for your approval to pay BK Construction total of $156,579.26 as per their final payment After deduction of Rentention (10%) & WHT 7.5%.

MTB Waiver Approval attached.

Approved

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

2/2/21

PACIFIC GAMES
SOLOMON ISLANDS

PROGRESS PAYMENT CERTIFICATE NUMBER 2

CONTRACT: **Sub - Division of 7 room to SIFF proposed office space.**

CONTRACTOR: **BK Construction**

DATE: **27-Jan-21**

CONTRACT SUM:		**$**	**377,351.20**
FIRST PROGRESS CLAIM (PAID)	**40%**	**$**	**150,940.48**
SECOND PROGRESS CLAIM	**60%**	**$**	**226,410.72**
LESS REPLACING OF SECURITY MESH (ALUMINIUM STEEL)		**$**	**4,600.00**
REVISED CONTRACT SUM		**$**	**372,751.20**
TOTAL SECOND PROGRESS CLAIM		**$**	**221,810.72**
LESS RETENTION	**10%**	**$**	**37,275.12**
AMOUNT AFTER RETENTION		**$**	**184,535.60**
THIS CLAIM:		**$**	**184,535.60**
NET PAYMENT NOW DUE:		**$**	**184,535.60**
BALANCE OF CONTRACT (10% RETENTION)		**$**	**37,275.12**

I here by Certify that the amount of **(SBD$184,535.60)** ***ONE HUNDRED AND EIGHTY FOUR THOUSAND FIVE HUNDRED AND THIRTY FIVE DOLLARS AND SIXTY CENTS*** is now due to ***BK CONSTRUCTION***

Signed

Ken Grossmith
Facilities Project Manager
National Hosting Authority Pacific Games 2023
Sea King Building

PROJECT MANAGEMENT UNIT
PO BOX 2443
HONIARA
Ph. 7308800
SOL2023 PACIFIC GAMES

Solomon Islands Government

Ministry of Culture & Tourism

P.O Box G20,
Honiara,
Solomon Islands

Fax:
(677) 26786

Phone:
(677) 20216 / 28603

Date: 29/02/21

To: The Permanent Secretary (MCT)

Attention: Chairman (MTB)

RE: MTB WAIVER APPLICATION

I hereby seek urgent approval of a waiver concerning works executed here in the Solomon Islands National Art Gallery. This has come about due to the relocation of SIFF office here in one of the art gallery exhibition rooms, hence works have been done, due to the urgent arrangements made by the NHA and the Ministry of culture and Tourism, the Art Gallery exhibition wing 2 will be used for this course I hereby once again thank you for your understanding of the due course waiver approval.

Permanent Secretary for MTB Mr. Andrew Nihopara

_____ Signed

Curator SI National Art Gallery: Bryan Jacinth Afia

_____ Signed

SOLOMON ISLANDS GOVERNMENT NATIONAL ART GALLERY MINISTRY OF CULTURE & TOURISM Sign:.....

Solomon Is.

Original

TAX INVOICE*/STATEMENT* 0366212

(*delete as appropriate)

Date 27-01-2021

To NATIONAL HOSTING AUTHORITY

ABN (of Recipient) | Order No.

From BK CONSTRUCTION

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	BEING FOR WORK DONE, SUB-DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE ROOM			
	CLAIM No 2 60% / 377,351.20		226,410.72	
	LESS $ 4,600 FOR RE-PLACING OF SECURITY MESH (ALUMINIUM - STEEL)		-4,600-	
			221,810.72	
		SBD	221,810.72	

BK CONSTRUCTION Date: 27-01-2021 Sign

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

GLAZING		
	Allow to carry out work in stages as required or as specified to suit building sequence and Employer's, adjoining Ower's and Local Authority requirements and restrictions and reduce noise, nuisance, etc., to an acceptable minimum	100%
	Single Glass door with aluminium frames, size 830mm w x 1850mm h	100%
	Double Glass door with aluminium frames, size 830mm w x 1850mm h	100%
	Glass windows for 7 Office Rooms (9 windows)	100%
ELECTRICAL		
	Forming holes other than holes through Tuds, nocks and Ceiling walls,	100%
	Cables, wiring, fixings and outlet boxes in subcircuits	100%
	Conduit, conduit fittings, boxes and draw wires.	100%
	Install Double gang power outlet with bracket and fitting fix to wall	100%
	Approved Installation of 7 Luminaire (down Lights) 12W LED (1100 Lumens) Dimension 120 mm (Φ) x 90mm (H)	100%
MECHNICAL SERVICES		
	Forming holes other than holes through Tuds and nocks	100%
	Re-locate of 2 Air codition within office space,	100%
	Conduit, conduit fittings, boxes and draw wires.	100%
STRUCTURAL TIMBER WORK		
	Studs include knots 75mm x 50mm x 3m	100%
	Top & bottom plate 75mm x 50mm x 3.7m	100%
	Top & bottom plate 75mm x 50mm x 5m	100%
	King post 75mm x 75mm x 2.4m	100%
	Ceiling knots 50mm x 50mm include blockage of upper wall partition	100%
	Floor joist 1250mm x 50mm	100%
	Flooring marine ply 16mm	100%
	Top railing/decking 75mm x 25mm x 900mm	100%
	Bearer 150mm x 50mm x 3.2m	100%
	Plaster Board 9mm thick	100%
	Mesonite 4.8mm	100%
	Plaster Board 9mm thick	100%
	Full compond filler (Backet)	100%
	Plaster Board filler cement(bag)	100%
	Plaster Board Glue	100%
	Screw 30mm	100%
	Coner strip 3m	100%
	Plaster Board Tape	100%
	Overhead security mesh include aluminium frames top of 6 partion between office Rooms to allow air con circulation within Rooms (1.2m x 6m)	100%
	NAILS	100%
	Under coat 200 m square	100%
	First & second Coat colour 200m x 2	100%
	Railing/Decking stain	100%
	Allowance for complete sketching within and out of the office rooms	100%
	Allowence for usable tools & materials	100%

BK CONSTRUCTION
Date: 26/01/2024
Sign:
HONIARA, SOLOMON ISLANDS

E. RECOMMEDATIONS AND ACTIONS FOR FOLLOW UP

1. Contractor request for 60% Completion payment as per progress payment number two (2)

F. CLAIMS TO DATE

CLAIM No.2 60% completion payment ($ 226,410.72)	– 4,600	For Replacing Aluminium mesh to Steel security mesh.
60% of $ 377,351.20		

G. VARIATION TO DATE

Nil

H. COMPOSITION OF NHA TEAM AND CONTRACTOR'S TEAM

NHA Team		Contractor's Team	
Name	Position	Name	Position

Prepared by: Allan Alulu	Signature:
Position: Site Supervisor	Date: 27/01/2021

BK CONSTRUCTION
Date: 26/01/2021
Sign
HONIARA, SOLOMON ISLANDS

INSTALLATION OF 2 NEW AIR CONDITION AND UPGRADE OF LIGHTING TO CONFERENCE ROOM

NATIONAL ART GALLERY

HONIARA 2020

PRELIMINARIES & GENERAL

Item	Description	Quantity	Unit	Rate	Amount	PERCENTAGE
1	The Tenderer shall observe that throughout this Bill of Quantities, all items, with the exception as noted, are measured net as fixed in position and no allowance has been made for waste					
2	Unit rates are deemed to include all materials, cartage, cutting and waste, hoisting, setting, fixing in position, return of packagings, etc					
3	The Tenderer, in all trades without exception, is referred to the Specification for further particulars of the methods and other instructions not particularly described herein.					
B	The following are the abbreviations used in this Bill of Quantities:- mm millimetres m metres m2 square metres m3 cubic metres kg kilograms no number ltr litre					
4	Dimesions are generally given in millimetres, without the following mm	note				
5	Allow to maintain the works in their entirety for a period of...calender months					
6	Allow to inspect the site, to ascertain the nature and all other details in connection with the construction	N/A				
7	Allow to provide and maintain all necessary access, crossings, gantries, lighting, hoardings, etc., as required and remove on completion					
	Preliminaries 1/1				$ -	

BK CONSTRUCTION
Date: 26/11/2021
Sign:
HONIARA, SOLOMON ISLANDS

Item	Description	Quantity	Unit	Rate	Amount	
8	Allow to protect and maintain all existing services on site for the duration of the works. Make good on damage caused to the same and ensure continuity of services to existing buildings	N/A				
9	Allow to provide temporary latrines for the use of all engaged upon the works, all in accordance with the Local Authority and Health Department Regulations, maintain and remove on completion	N/A				
10	Allow to provide and erect storage and workmen's sheds to suit own, Employer's and sub-contractor's requirements, and maintain and remove on completion	N/A				
11	Allow to obtain all permits, give notices and pay all fees and charges in connection therewith, for this and all other Sections	N/A				
12	Allow to afford facilities to any other parties employed on the building, including all outside contractors and unless otherwise specified, provide for such parties proper, sufficient and if necessary special scaffolding, hoisting and ladders and supply them with water, power, lighting, etc	1		$1,000.00	$ 1,000.00	100%
	COLLECTION					
		Page	1/1		0.00	
		Page	1/2		$ 1,000.00	
	Total **Preliminaries** carried to Abstract				$ 1,000.00	
	Preliminaries 1/2				$ 1,000	100%

BK CONSTRUCTION
Date:.....
Sign:.....
HONIARA, SOLOMON ISLANDS

SUB-DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE SPACE ROOM

NATIONAL ART GALLERY

HONIARA 2020

ELECTRICAL SERVICES

Item	Description	Quantity	Unit	Rate	Amount	% DONE
1	**General:** The Tenderer is referred to the specification and Drawings for all conditions, contract requirements, descriptions, etc., relating to this section, and is also referred to the Preliminaries Section of this Bill. All of which will apply as if herein written.					
2	The Tenderer is referred to NZS 4202: 1986 with particular reference to the General Rules Section, for principles and details of measurement of this Section.					
3	Notwithstanding the reference in NZS 4202 to 'Schedule(s) Quantities', such reference shall be deemed to mean also 'Bill(s) of Quantities' and the phrase 'scheduled in the description' or similar shall mean 'billed' or 'given in the description' as appropriate.					
	Rates to Include: In pricing this section the rates shall include for:-					
4	Forming holes other than holes through Tuds, nocks and Ceiling walls,	1	LS	$1,000	$1,000	100%
5	Cables, wiring, fixings and outlet boxes in subcircuits	1	LS	$3,000	$3,000	100%
6	Conduit, conduit fittings, boxes and draw wires.	1	LS	$1,000	$1,000	100%
	Electrical Services 2/1				**$5,000**	

BK CONSTRUCTION
Date: 26/1/2024
Sign:
HONIARA, SOLOMON ISLANDS

Item	Description	Quantity	Unit	Rate	Amount	
8	Identification of plugs, switches, isolators and the like					
	<u>Permits, etc. :-</u>					
9	Allow all notices, obtain permits and pay all fees	N/A				
	<u>Testing, etc. :-</u>					
10	Allow to test the whole of the electrical installation to the approval of the Architect and Local Authority and allow to fully commission the works	N/A				
	<u>As-Built Drawings, etc:-</u>					
11	Allow to complete and hand over all as-built drawings, manuals, etc.	N/A				
	<u>Power point fittings</u>					
12	Install Double gang power outlet with bracket and fitting fix to wall	23	no	$130	$2,990.00	100%
	<u>The outlets fittings</u>					
11	Approved Installation of 7 Luminaire (down Lights) 12W LED (1100 Lumens) Dimension 120 mm (Φ) x 90mm (H),	7	no	$500	$3,500	100%
	<u>COLLECTION</u>					
		Page	2/1		$5,000.00	
		Page	2/2		$6,490.00	
	Total <u>Electrical Services</u> carried to Abstract.				$11,490.00	
	Electrical Services 2/2				**$6,490.00**	**100%**

BK CONSTRUCTION
Date 26/01/2024
Sign:
HONIARA, SOLOMON ISLANDS

SUB-DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE SPACE ROOM

NATIONAL ART GALLERY

HONIARA

2020

DEMOLITION

Item	Description of Work	Quantity	Unit	Rate	Amount	% DONE
	General :					
1	The Tenderer is referred to the Specification and Drawings for all conditions, contract requirements, descriptions, etc., relating to this Section, and is also referred to the Preliminaries Section of this Bill. All of which will apply as if herein written.					
2	The Tenderer is referred to NZS 4202 : 1995 with particular reference to the General Rules Section, for principles and details of measurement of this Section.					
3	Notwithstanding the reference in NZS 4202 to 'Schedule(s) Quantities', such reference shall be deemed to mean also 'Bill(s) of Quantities' and the phrase 'scheduled in the description' or similar shall mean 'billed' or 'given in the description' as appropriate.					
	Rates to Include :					
	In pricing this Section the rates shall include for:-					
4	Removing all demolished materials, rubbish and debris, temporary shoring and the like					
5	Temporary support of adjoining structures or embankments.					
6	Demolition and subsequent renewal of adjoining structures as necessary					
7	All demolished materials in good condition are remain the property of Art Gallery and are to be stored as directed by the supervising architect.					
	Screens, etc :					
8	Allow to provide all screens and temporary protection to all areas affected by the demolition works, maintain and remove on completion. Allow also to carry out work to provide minium inconvenience to existing building areas, etc.	N/A				
	Demolition 3/1				$0	

BK CONSTRUCTION
Date: 26/01/2021
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HONIARA, SOLOMON ISLANDS

Item	Description of Work	Quantity	Unit	Rate		
	Staging :					
9	Allow to carry out work in stages as required or specified to suit building sequence and Employer's, adjoining Owner's and Local Authority requirements and restrictions and reduce noise, nuisance, etc., to an acceptable minium.	N/A				
	Inspections or Reports :					
10	Allow to carry out all inspections or reports on the existing premises and/or on adjoining properties to the site.	N/A				
	Electrical Services					
11	Allow to remove existing GPO and electrical switches and prepared surface for new electrical work	8	no	$50.00	$400.00	100%
12	Allow to remove existing Gallary lights and electrical switches and prepared surface for new electrical work	6	no	$100.00	$600.00	100%
	Demolition of Old selfs/display board					
13	Dis-mental of old display pannel (8.2m x 1.2m x 2.4m) and despose at the dump sites	1	LS	$3,000.00	$3,000.00	100%
14	Dis-mental of old Cultural house and despose at the dump sites	2	LS	$1,000.00	$2,000.00	100%
15	un-install of double Glass door at the main enterance and prepare for replacement.	1	LS	$500.00	$500.00	100%
	Demolition 3/2				$6,500.00	
	COLLECTION					
		Page	3/1		$0	
		Page	3/2		$6,500	
	Total Demolition carried to Abstract				$6,500	100%



SUB-DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE SPACE ROOM
NATIONAL ART GALLERY

GLAZING

Item	Description	Quantity	Unit	Rate	Amount	% DONE
	General:					
1	The Tenderer is referred to the specification and Drawings for all conditions, contract requirements, descriptions, etc., relating to this section, and is also referred to the Preliminaries Section of this Bill. All of which will apply as if herein written.					
2	The Tenderer is referred to NZS 4202: 1986 with particular reference to the General Rules Section, for principles and details of measurement of this Section.					
3	Notwithstanding the reference in NZS 4202 to 'Schedule(s) Quantities', such reference shall be deemed to mean also 'Bill(s) of Quantities' and the phrase 'scheduled in the description' or similar shall mean 'billed' or 'given in the description' as appropriate.					
	Rates to Include:					
B	In pricing this section the rates shall include for:-					
4	Cleaning on completion of glazing					
5	All Glass partition dimension will be specify on sites					
6	Allow for work to be carried out within existing buildings, inspect the site to ascertain the extent and nature fo work relating to this section and make due allowance.	N/A				
	Glazing 4/1				$0	

Item	Description	Quantity	Unit	Rate	Amount	% DONE
	Staging					
7	Allow to carry out work in stages as required or as specified to suit building sequence and Employer's, adjoining Ower's and Local Authority requirements and restrictions and reduce noise, nuisance, etc., to an acceptable minimum	1	LS	$2,000.00	$2,000.00	100%
	Doors					
8	Single Glass door with aluminium frames, size 830mm w x 1850mm h	8	LS	$5,000.00	$40,000.00	100%
9	Double Glass door with aluminium frames, size 830mm w x 1850mm h	1	LS	$20,000.00	$20,000.00	100%
	Glazing 4/2				$62,000	

BK CONSTRUCTION
Date: 26/01/2024
Sign:
HONIARA, SOLOMON ISLANDS

Item	Description	Quantity	Unit	Rate	Amount	
	PARTITIONS					
10	**Office room 9.03m2**					
a	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00	100%
b	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00	100%
11	**Office room 9.03m2**					
	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00	100%
12	**Office room 9.0m2**					
	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00	100%
13	**Office room 9.02m2**					
a	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00	100%
b	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00	100%
14	**Office room 9.02m2**					
	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00	100%
15	**Office room 9.0m2**					
	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00	100%
16	**Room 14.42m2**					
	1200mm x 2000mm	2.4	m2	$3,500.00	$8,400.00	100%
	Page 1	**$**			-	
	Page 2	**$**			**62,000.00**	
	Page 3	**$**			**75,600.00**	
	Total **Glazing** carried to Abstract.				**$137,600.00**	
	Glazing 4/3				**$75,600.00**	

BK CONSTRUCTION
Date: 26/9/24
Sign:
HONIARA, SOLOMON ISLANDS

SUB-DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE SPACE ROOM

NATIONAL ART GALLERY

HONIARA 2020

TIMBER STRUCTURES

Item	Description	Quantity	Unit	Rate	Amount	% DONE
	General:					
1	The Tenderer is referred to the specification and Drawings for all conditions, contract requirements, descriptions, etc., relating to this section, and is also referred to the Preliminaries Section of this Bill. All of which will apply as if herein written.					
2	The Tenderer is referred to NZS 4202: 1986 with particular reference to the General Rules Section, for principles and details of measurement of this Section.					
3	Notwithstanding the reference in NZS 4202 to 'Schedule(s) Quantities', such reference shall be deemed to mean also 'Bill(s) of Quantities' and the phrase 'scheduled in the description' or similar shall mean 'billed' or 'given in the description' as appropriate.					
	Rates to Include:					
	In pricing this section the rates shall include for:-					
4	Studs include knots 75mm x 50mm x 3m	90	no	$60	$5,400.00	100%
	Top & bottom plate 75mm x 50mm x 3.7m	20	no	$74	$1,480.00	100%
5	Top & bottom plate 75mm x 50mm x 5m	12	no	$100	$1,200.00	100%
6	King post 75mm x 75mm x 2.4m	24	no	$60	$1,440.00	100%
7	Ceiling knots 50mm x 50mm include blockage of upper wall partition	120	m	$15	$1,800.00	100%
	TOP STORAGE					
8	Floor joist 1250mm x 50mm	100	m	$35	$3,500.00	100%
9	Flooring marine ply 16mm	23	pcs	$700	$16,100.00	100%
10	Top railing/decking 75mm x 25mm x 900mm	340	no	$20	$6,800.00	100%
11	Bearer 150mm x 50mm x 3.2m	4	no	$160	$640.00	100%
	STRUCTURAL 5/1				**$38,360.00**	

BK CONSTRUCTION
Date: 26/01/2021
Sign:
HONIARA, SOLOMON ISLANDS

Item	Description	Quantity	Unit	Rate	Amount	
	HARDWARE MATERIALS					
	WALLS					
12	Plaster Board 9mm thick	70	no	200	$14,000	100%
	Mesonite 4.8mm	30	no	120	$3,600	100%
	CEILING					
13	Plaster Board 9mm thick	35	no	200	$7,000	100%
14	Full compond filler (Backet)	60	kg	100	$6,000	100%
15	Plaster Board filler cement(bag)	20	kg	100	$2,000	100%
16	Plaster Board Glue	5	kg	100	$500	100%
17	Screw 30mm	3	kg	100	$300	100%
18	Coner strip 3m	30	no	100	$3,000	100%
19	Plaster Board Tape	10	no	20	$200	100%
					6,000	
	GALVANISED SECURITY WIRE MESH					
20	Overhead security mesh include timbers frames top of 6 partion between office Rooms to allow air con circulation within Rooms (1.2m x 6m)	2	lgth	7.00	$1,400	100%
21	**NAILS**					
	5 Inch	2	kg	24	$48	
	4 Inch	10	kg	24	$240	
	3 Inch	6	kg	24	$144	
	2 Inch	5	kg	24	$120	
	Mesonite nails	1	kg	40	$40	100%
22	**PAINTING**					
	Under coat 200 m square	50	ltr	185	$9,250	100%
	First & second Coat colour 200m x 2	100	ltr	185	$18,500	100%
	Railing/Decking stain	12	ltr	185	$2,220	100%
23	**SKETCHING/PATTERN**					
	Allowance for complete sketching within and out of the office rooms	1	LS	2000	$2,000	100%
24	**CONSUMBLE TOOLS**	0				
	Allowence for usable tools & materials	1	LS	$2,000	$2,000	100%
	Page 1				$38,360.00	
	page 2				**$72,562.00**	
	Total **Structures Services** carried to Abstract.				**$110,922.00**	
	STRUCTURAL 5/2				$77,162.00	100%

BK CONSTRUCTION
Date: 26/11/2024
Sign:
HONIARA, SOLOMON ISLANDS

SUB-DIVISION OF 7 ROOM TO SIFF PROPOSE OFFICE SPACE ROOM

NATIONAL ART GALLERY

HONIARA 2020

MECHNICAL SERVICES

Item	Description	Quantity	Unit	Rate	Amount	% DONE
	General:					
1	The Tenderer is referred to the specification and Drawings for all conditions, contract requirements, descriptions, etc., relating to this section, and is also referred to the Preliminaries Section of this Bill. All of which will apply as if herein written.					
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	Rates to Include:					
	In pricing this section the rates shall include for:-					
4	Forming holes other than holes through Tuds and nocks	1	LS	$500	$500	100%
5	Re-locate of 2 Air codition within office space,	2	LS	$6,000	$12,000	100%
6	Conduit, conduit fittings, boxes and draw wires.	1	LS	$2,000	$2,000	100%
7	Provide and install new 2.5 KW high level mounted split system completed with power out and fittings	1	LS	$20,000	$20,000	100%
	Total Mechnical Services carried to Abstract.				$34,500	
	Mechnical Services 6/1				$34,500	

BL CONSTRUCTION
Date: 26/9/2024
Sign:
HONIARA, SOLOMON ISLANDS