



NOVEMBER 2017  
LINDØ PORT OF ODENSE A/S

# FAIRWAY EXPANSION

## LITE 150

FORM OF BILL OF QUANTITIES (BOQ)

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(TE)

**BID**

The undersigned offers to perform the following work on the basis stated in the "General Terms" of November 2017 against payment of:

**Fixed-price work**

Main item 1 – Construction site etc. (transferred from page 3)	F	DKK
Main item 2 – Dredging (transferred from page 4)	F	DKK
Main item 3 – Weathering measures (transferred from page 5)	F	DKK
Main item 4 – Other services (transferred from page 6)	F	DKK

**Account-rendered work**

Main item 5 – Account-rendered work (transferred from page 8) ARW DKK\_\_\_\_\_.

Total bid, excluding VAT. DKK\_\_\_\_\_.

**SPECIAL INFORMATION**

Subcontractors:

Work .....	Contractor .....
.....	.....
.....	.....

The compensation stated under item 5 covers the following services:

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When the bid is submitted, the Form of Bill of Quantities must be filled in with summed totals for the individual project elements, as well as unit prices for all services stated.

....., date .....

.....

(signature)

.....

(company)

The tenderer's signature is binding as regards all prices and other information stated in the Form of Bill of Quantities.

ITEM	SUBJECT	UNIT	QUANTITY	UNIT PRICE	SUM	ITEM TOTAL	
1	CONSTRUCTION SITE ETC.						
1	Construction site, mobilization & demobilization	-	-	sum			
2	Additional payment for running construction site	working days	30				
Total sum for main item 1 (transferred to page 1)							DKK _____

ITEM	SUBJECT	UNIT	QUANTITY	UNIT PRICE	SUM	ITEM TOTAL	
2	DREDGING						
1	Bathymetric In- and Outsurvey	-	-	sum			
2	Dredging of fairway	m3	140.000				
3	Transport and offshore deposit	m3	140.000				
	<u>Quantity adjustments for dredging works</u>						
4	Adjustments based on the difference between the Clients survey and TEs insurvey of dredging areas for fairways	m <sup>3</sup>	15.000				
Total sum for main item 2 (transferred to page 1)					DKK	_____	

ITEM	SUBJECT	UNIT	QUANTITY	UNIT PRICE	SUM	ITEM TOTAL	
3	WEATHERING MEASURES <u>Construction site</u>						
1	Artificial lighting from tall masts	-	-	sum			
2	Snow clearance and gritting	hours	250				
3	Snow clearance using tractor	hours	250				
Total sum for main item 3 (transferred to page 1)							DKK _____

ITEM	SUBJECT	UNIT	QUANTITY	UNIT PRICE	SUM	ITEM TOTAL	
4	OTHER SERVICES						
1	Other services which is not specified in other items of the Bill of Quantities (type of service to be stated on page 1)	-	-	sum			
Total sum for main item 4 (transferred to page 1)						DKK _____	

ITEM	SUBJECT	UNIT	QUANTITY	UNIT PRICE	SUM	ITEM TOTAL	
5	ACCOUNT-RENDERED WORK (ARW) <u>Wages/fees for Account-rendered work</u>						
1	Site manager	hours	50				
2	Foreman	hours	50				
3	Specialist worker	hours	100				
4	Skilled worker	hours	100				
5	Diver, incl. line holder		25				
	<u>Compensation for lease of equipment</u>						
6	BHD excavator until 500 kW - in operation	hours	20				
7	BHD excavator above 500 kW - in operation	hours	20				
8	TSHD smaller than 1.800 m³ load capacity - in operation	hours	20				
9	TSHD bigger than 1.800 m³ load capacity - in operation	hours	20				
10	Tug boat smaller than 800 kW - in operation	hours	20				
11	Tug boat bigger than 800 kW - in operation	hours	20				
12	Barge smaller than 1.000 m³ - in operation	hours	20				
13	Barge bigger than 1.000 m³ - in operation	hours	20				
14	Survey vessel - in operation	hours	30				
15	BHD excavator until 500 kW - waiting time	hours	20				
16	BHD excavator above 500 kW - waiting time	hours	20				
17	TSHD smaller than 1.800 m³ load capacity - waiting time	hours	20				
18	TSHD bigger than 1.800 m³ load capacity - waiting time	hours	20				
19	Tug boat smaller than 800 kW - waiting time	hours	20				
Transferred to next page							



ITEM	SUBJECT	UNIT	QUANTITY	UNIT PRICE	SUM	ITEM TOTAL	
	Transferred from previous page						
20	Tug boat bigger than 800 kW - waiting time	hours	20				
21	Barge smaller than 1.000 m <sup>3</sup> - waiting time	hours	20				
22	Barge bigger than 1.000 m <sup>3</sup> - waiting time	hours	20				
23	Survey vessel - waiting time	hours	30				
Total tender sum - Account-rendered work (transferred to page 1)							DKK _____