

**Certificate - No. 1**

Report Date : 16/10/2002

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**Earthworks**

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Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS		PREVIOUS PROGRESS		WORK DONE THIS REPORT	
					QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
3		<i>BILL NO. 2</i>										
3		<i>EARTHWORKS</i>										
3		<i>NOTE: Tenderers are advised to study the preambles before pricing this</i>										
3		<i>NOTE: All excavations are measured as being in "earth" unless otherwise</i>										
3		<i>DEMOLITIONS</i>										
3	1	Break and remove split pole fence 1,80 m high.	m	11.20	-	-	-	-	-	-	-	-
3	2	Break and remove half brick boundry wall 2,0 m high with 460 mm x 110 mm	m	46.56	-	-	-	-	-	-	-	-
3		<i>TRIMMING PILES</i>										
3		<i>Stripping back head of concrete pile to expose reinforcement including</i>										
3	3	Chip off top of 350 mm diameter reinforced concrete pile not exceeding 300	No	40.00	15	600.00	15.00	600.00	-	-	15.00	600.00
3	4	Chip off top of 450 mm diameter reinforced concrete pile not exceeding 300	No	45.00	6	270.00	6.00	270.00	-	-	6.00	270.00
3	5	Chip off top of 500 mm diameter reinforced concrete pile not exceeding 300	No	50.00	92	4,600.00	92.00	4,600.00	-	-	92.00	4,600.00
3	6	Chip off top of 600 mm diameter reinforced concrete pile not exceeding 300	No	60.00	23	1,380.00	23.00	1,380.00	-	-	23.00	1,380.00
3		<i>BULK EXCAVATION</i>										
3		<i>Excavate in earth in open face excavation to form platform under roads, etc. an</i>										
3	7	Open face bulk excavation Reduce levels.	m3	25.68	505	12,968.40	504.52	12,956.07	-	-	504.52	12,956.07
3		<i>TRENCH AND OTHER EXCAVATION</i>										
3		<i>Excavate in earth not exceeding 2 m deep below formed ground level and</i>										
3	8	Excav ne 2m deep Foundation trenches, ground beams and	m3	21.40	172	3,680.80	172.42	3,689.79	-	-	172.42	3,689.79
4	9	Excav ne 2m deep Pile caps and column bases.	m3	23.54	63	1,483.02	63.21	1,487.96	-	-	63.21	1,487.96
4		<i>Extra over excavation in earth for pile caps, trenches, etc., for:</i>										
4	10	Eo excav for Unreinforced concrete in foundations	m3	120.00	-	-	-	-	-	-	-	-
4	11	Eo excav Soft rock excavation.	m3	0.00	12	-	12.00	-	-	-	12.00	-
4	12	Eo excav Hard rock	m3	0.00	12	-	12.00	-	-	-	12.00	-
4		<i>DISPOSAL OF EXCAVATED MATERIAL</i>										
4	13	Extra over all excavations for carting away surplus excavated material	m3	21.40	182	3,894.80	182.32	3,901.65	-	-	182.32	3,901.65
4		<i>KEEPING EXCAVATIONS FREE OF WATER</i>										
4	14	Allow for keeping excavations entirely free from water or mud.	Item	2675.00	1	2,675.00	1.00	2,675.00	-	-	1.00	2,675.00
4		<i>RISK OF COLLAPSE OF EXCAVATIONS</i>										
4	15	Roc to sides of trenches, pile caps, etc from platform ne 1,5	m2	0.00	966	-	965.58	-	-	-	965.58	-
4		<i>FILLING, ETC.</i>										
4	16	Filling from the excavations or stockpile to landscaped areas laid in maximum	m3	18.99	500	9,495.00	500.00	9,495.00	-	-	500.00	9,495.00
4	17	earth filling @ 93% from excav or stockpile in trenches etc	m3	22.35	803	17,947.05	803.33	17,954.43	-	-	803.33	17,954.43
4	18	filling @93% from the excavations or stockpile, laid under s.b & paving	m3	22.35	514	11,487.90	514.35	11,495.72	-	-	514.35	11,495.72

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4	19	filling @93% from the excavations laid under paving stabilised with 4% OPC	m3	85.00	714	60,690.00	714.43	60,726.55	-	-	714.43	60,726.55
5	20	Suitable imported filling (G5 material), @95% laid under surface beds or	m3	92.62	33	3,056.46	32.78	3,036.08	-	-	32.78	3,036.08
5	21	Rip up, scarify and recompact earth surface 150 mm deep to 93% modified	m2	5.40	7,044	38,037.60	7,043.95	38,037.33	-	-	7,043.95	38,037.33
5	22	Rip up, scarify and recompact to 93% & stabilise with 4% OPC	m2	14.09	219	3,085.71	218.50	3,078.67	-	-	218.50	3,078.67
5	23	Soilcrete comprising selected fill from stockpile with 6% cement mix	m3	100.85	-	-	-	-	-	-	-	-
5	24	Rip up, scarify and recompact earth surface 150 mm deep to 93% modified	m2	5.40	-	-	-	-	-	-	-	-
5		<i>SOIL TREATMENT</i>										
5	25	Soil treatment with 5% solution of pentachlorophenol in	m2	3.46	2,281	7,892.26	2,281.20	7,892.95	-	-	2,281.20	7,892.95
		<b>TOTALS CARRIED TO SUMMARY</b>				183,244.00		183,277.20		0.00		183,277.20

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					Amount		%	Amount	%	Amount	%	Amount
51	1	Earthworks			183,244.00		100%	183,277.20	-	-	100%	183,277.20
51	2	Concrete, Formwork and Reinforcement			59,660,761.43		50%	29,830,442.60	-	-	50%	29,830,442.60
51	3	Brickwork			801,182.15		16%	130,734.57	-	-	16%	130,734.57
51	4	Waterproofing			94,646.92		-	-	-	-	-	-
51	5	Roof Coverings			234,403.37		-	-	-	-	-	-
51	6	Carpentry and Joinery			263,282.62		-	-	-	-	-	-
51	15	Ceilings			202,814.00		-	-	-	-	-	-
51	7	Ironmongery			9,805.61		-	-	-	-	-	-
51	8	Metalwork			85,665.39		-	-	-	-	-	-
51	9	Plastering			282,152.79		-	-	-	-	-	-
51	10	Tiling			144,386.27		-	-	-	-	-	-
51	11	Plumbing and Drainage			313,213.70		-	-	-	-	-	-
51	12	Glazing			5,800.14		-	-	-	-	-	-
51	13	Painting			144,701.24		-	-	-	-	-	-
51	14	Provisional Amounts			3,324,720.00		-	-	-	-	-	-
51		<i>Sub-total</i>			65,750,779.63		46%	30,144,454.37	-	-	46%	30,144,454.37
51		<i>V.A.T. at the rate of 14%</i>	VAT		9,205,109.15		46%	4,220,223.61	-	-	46%	4,220,223.61
		<b>TOTALS</b>			74,955,888.78		46%	34,364,677.98	0%	0.00	46%	34,364,677.98

\*\*\* End of Report \*\*\*

