START_UP-VAL: Example Project with VALUATION CCR SETUP

FOUNDATIONS (PROVISIONAL) For ALL Locations

CCR #1 as at 2009-10-09 11:05:05 AM

Report Date : 2009-09-30

					CONTRAC	CT AMOUNT	CURREN	T PROGRESS	PREVIO PROGRE		WORK THIS R	
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
3		BILL NO.2										
3		FOUNDATIONS (PROVISIONAL)										
3		Note: No allowance for site clearance has been made because a										
3		Note: The quantities reflected under the column 'Quantity' are for one hostel										
3		EARTHWORKS, ETC.										
3		Note: All excavation depths have been calculated from predetermined										
3		Excavate in compacted pickable material as defined not exceeding 2 m										
3	2/1	Excavate for surface trenches.	m3	92.80	35	3,248.00	49.680000	4,610.30	-	-	49.68	4,610.30
3	2/2	Excavate for ground beams.	m3	92.80	83	7,702.40	83.000000	7,702.40	-	-	83.00	7,702.40
3	2/3	Excavate for column bases.	m3	92.80	62	5,753.60	62.000000	5,753.60	-	-	62.00	5,753.60
3		Excavate back from the vertical face of excavations to the extent										
3	2/4	Excavate back from the face of ground beam excavations exceeding 500 mm	m2	92.80	549	50,947.20	549.000000	50,947.20	-	-	549.00	50,947.20
3	2/5	Excavate back from the face of column bases exceeding 500 mm and not	m2	102.00	337	34,374.00	337.000000	34,374.00	-	-	337.00	34,374.00
3		Sundries										
3	2/6	Extra over all excavations for carting away excavated material as	m3	54.30	180	9,774.00	188.990000	10,262.16	-	-	188.99	10,262.16
3	2/7	Eo all excavations in compacted pickable material for s.r.	m3	20.57	15	308.55	16.490000	339.20	-	-	16.49	339.20
3	2/8	E.oall excavations in compacted pickable material for h.r.	m3	20.57	8	164.56	8.000000	164.56	-	-	8.00	164.56
4	2/9	Extra over excavations for working space for excavations in soft rock	m2	20.57	44	905.08	44.000000	905.08	-	-	44.00	905.08
4	2/10	Extra over excavations for working space for excavations in hard rock	m2	20.57	22	452.54	22.000000	452.54	-	-	22.00	452.54
4	2/11	Allow for therisk of collapse to sides of excavation from ground level	m2	8.57	1,082	9,272.74	1,131.600000	9,697.81	-	-	1,131.60	9,697.81
4	2/12	Allow for keeping excavations free of water and mud by pumping or	Item	0.00	-		-		-			
4		FILLING, ETC:										
4	2/13	Excavated material in backfill, saturated to optimum moisture content and compa	m3	83.42	33	2,752.86	38.890000	3,244.20	-	-	38.89	3,244.20
4	2/14	In bases: Excav material in backfill, saturated to optimum moisture content	m3	83.42	77	6,423.34	77.000000	6,423.34	-	-	77.00	6,423.34
4	2/15	Imported earth filling, supplied and carted onto the site by the	m3	131.45	263	34,571.35	263.000000	34,571.35	-	-	263.00	34,571.35
4	2/16	50 mm Thick layer of approved clean sand filling under suface beds.	m2	8.57	787	6,744.59	787.000000	6,744.59	-	-	787.00	6,744.59
4	2/17	Saturate ground under solid floors, etc. with ant poisoning consisting	m2	6.75	878	5,926.50	878.000000	5,926.50	-	-	878.00	5,926.50
4		Test			1							
4	2/18	Allow for the provision of density tests to be carried out by the	Item	857.30	1.00	857.30	1.000000	857.30	-	-	1.00	857.30
4		CONCRETE, FORMWORK AND REINFORCEMENT			l							
4		CONCRETE, ETC.			1							
4		MASS CONCRETE				1						
4		Concrete (10 MPa) in:										
4	2/19	Blinding 50 mm thick under column bases, ground beams, etc.	m3	870.56	12	10,446.72	12.000000	10,446.72	-	-	12.00	10,446.72

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FOUNDATIONS (PROVISIONAL) For ALL Locations

Report Date : 2009-09-30

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					CONTRAC	T AMOUNT	CURREN	T PROGRESS		VIOUS BRESS	-	DONE
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
4	2/20	Concrete abutting against horizontal soft rock faces including	m2	57.15	12	685.80	12.000000	685.80	-	-	12.00	685.80
4	2/21	Concrete abutting against horizontal hard rock faces including	m2	57.15	7	400.05	7.000000	400.05	-	-	7.00	400.05
4		Concrete (20 MPa) in:										
4	2/22	20MPa: Surface trenches.	m3	870.56	10	8,705.60	15.580000	13,563.32	-	-	15.58	13,563.32
5	2/23	20MPa: Sub bases to column bases.	m3	870.56	23	20,022.88	23.000000	20,022.88	-	-	23.00	20,022.88
5	2/24	20MPa: Concrete abutting against horizontal soft rock faces including	m2	57.15	4	228.60	4.000000	228.60	-	-	4.00	228.60
5	2/25	20MPa: Concrete abutting against horizontal hard rock faces including	m2	57.15	2	114.30	2.000000	114.30	-	-	2.00	114.30
5	2/26	20MPa: Concrete abutting against vertical soft rock faces including filling	m2	57.15	2	114.30	2.000000	114.30	-	-	2.00	114.30
5	2/27	20MPa: Concrete abutting against vertical hard rock faces including filling	m2	57.15	1	57.15	1.000000	57.15	-	-	1.00	57.15
5	l l	REINFORCED CONCRETE	l l									
5		Reinforced concrete (25 MPa)	ll									
5	2/28	RC 25MPa: Ground beams.	m3	966.13	36	34,780.68	36.000000	34,780.68	-	-	36.00	34,780.68
5	2/29	RC 25MPa: Column bases.	m3	966.13	73	70,527.49	73.000000	70,527.49	-	-	73.00	70,527.49
5	2/30	RC 25MPa: Concrete abutting against vertical soft rock faces including filling	m2	57.15	22	1,257.30	22.000000	1,257.30	-	-	22.00	1,257.30
5	2/31	RC 25MPa: Concrete abutting against vertical hard rock faces including filling	m2	57.15	11	628.65	11.000000	628.65	-	-	11.00	628.65
5		Sundries	l l									
5	2/32	Bed of cement mortar (1:3) 30 mm thick on reinforced concrete bases	m2	46.36	3.5	162.26	3.500000	162.26	-	-	3.50	162.26
5	2/33	Take delivery of set of two holding down bolts and embed ends in exact	Sets	37.15	57	2,117.55	57.000000	2,117.55	-	-	57.00	2,117.55
5		FORMWORK:										
5		Close formwork to:	Ιİ									
5	2/34	Sides of ground beams.	m2	164.71	236	38,871.56	236.000000	38,871.56	-	-	236.00	38,871.56
5	2/35	Sides of column bases.	m2	164.71	154	25,365.34	154.000000	25,365.34	-	-	154.00	25,365.34
5		EXPANSION JOINTS	l l									
5		Formwork to form 10 mm expansion joint:	l l									
5	2/36	Between concrete strip footings and ground beams.	m2	109.75	1	109.75	1.000000	109.75	-	-	1.00	109.75
5	2/37	Between concrete surface beds not exceeding 150 mm high.	m	16.48	8	131.84	8.000000	131.84	-	-	8.00	131.84
5			l l									
6		STEEL REINFORCEMENT	l i									
6	l l	Steel reinforcement for Foundations is included with	l l									
6		BRICKWORK:				ľ						
6		Brickwork in extra hard burnt selected stock bricks in cement mortar										
6	2/38	One brick wall.	m2	308.63	242	74,688.46	265.560000	81,959.78	-	-	265.56	81,959.78
6	2/39	One brick wall circular on plan to exceeding 2 m radius.	m2	342.92	9	3,086.28	9.000000	3,086.28	-	-	9.00	3,086.28
6		Sundries										

START_UP-VAL: Example Project with VALUATION CCR SETUP

FOUNDATIONS (PROVISIONAL) For ALL Locations

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					CONTRAC	T AMOUNT	CURREN	r PROGRESS		/IOUS GRESS	WORK THIS R	-
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
6	2/40	High tensile welded steel wire brick reinforcement 150 mm wide built	m	5.72	922	5,273.84	922.000000	5,273.84	-	-	922.00	5,273.84
6		Facings										
6		External facings										
6	2/41	Extra over ordinary brickwork for dacings in stretcher bond and	m2	169.15	198	33,491.70	198.000000	33,491.70	-	-	198.00	33,491.70
		TOTALS CARRIED TO SUMMARY				511,446.71		526,373.28		0.00		526,373.28

START_UP-VAL: Example Project with VALUATION CCR SETUP

CONCRETE, FORMWORK & REINFORCEMENTFor ALL Locations

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					CONTRAC	T AMOUNT	CURREN	T PROGRESS	PREVIOUS PROGRESS	WORK THIS R	
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY Amount	QTY	Amount
7		BILL NO. 3									
7		CONCRETE, FORMWORK AND REINFORCEMENT									
7		Note: The quantities reflected under the column 'Quantity' are for one hostel									
7		CONCRETE									
7		Concrete tests and blocks									
7	3/1	Prepare a set of three concrete cubes each cube size 150 x 150 x 150 mm	No	273.39	4	1,093.56	3.200000	874.85	-	3.20	874.85
7	3/2	The cost of preliminary tests prior to approval of the Contractor's	Item	0.00	-		-		-		
7	3/3	The cost of subsequent tests shall be borne by the Employer unless the	Item	0.00	-		-		-		
7	3/4	Should the Engineer require any load test to be carried out because of	Item	0.00	-		-		-		
7	3/5	All concrete slump tests must be prepared and paid for by the	Item	0.00	-		-		-		
7		MASS CONCRETE									
7		Mass concrete (20 MPa) in:									
7	3/6	Mass 20MPa: Surface bed.	m3	695.00	104	72,280.00	104.000000	72,280.00		104.00	72,280.00
7	3/7	Mass 20MPa: Thickening out of surface bed average size 200 mm wide x 100	m	46.88	13	609.44	13.000000	609.44	-	13.00	609.44
7	3/8	Mass 20MPa: Thickening out of surface bed average size 550 mm wide x 300	m	35.14	228	8,011.92	228.000000	8,011.92	-	228.00	8,011.92
7	3/9	Mass 20MPa: Thickening below 150 mm thick surface bed to a total thickness of	m	37.52	8	300.16	8.000000	300.16		8.00	300.16
7	3/10	Mass 20MPa: Leave or form cable duct size 900 mm wide x 450 mm deep	m	56.16	6	336.96	6.000000	336.96	-	6.00	336.96
7		REINFORCED CONCRETE									
8		Reinforced concrete (25MPa) in:									
8	3/11	RC 25MPa: Slabs.	m3	957.45	113	108,191.85	90.400000	86,553.48		90.40	86,553.48
8	3/12	RC 25MPa: Walkway slab.	m3	957.45	22	21,063.90	17.600000	16,851.12	-	17.60	16,851.12
8	3/13	RC 25MPa: Stairs, beams and landings.	m3	957.45	8	7,659.60	2.400000	2,297.88	-	2.40	2,297.88
8	3/14	RC 25MPa: Inverted beam.	m3	957.45	10	9,574.50	3.000000	2,872.35	-	3.00	2,872.35
8	3/15	RC 25MPa: Kerb to edge of stairs.	m3	957.45	0.5	478.73	0.150000	143.62	-	0.15	143.62
8	3/16	RC 25MPa: Gargoyle.	m3	957.45	1	957.45	0.300000	287.24	-	0.30	287.24
8		Sundries									
8	3/17	Form channel sinking 315 wide x 75 mm deep in top of concrete for	m	45.55	8	364.40	2.400000	109.32		2.40	109.32
8	3/18	Set up and fix in position only steel angle protector embedded in	m	18.21	86	1,566.06	25.800000	469.82		25.80	469.82
8		FORMWORK, ETC. TO CONCRETE									
8		General formwork (use and waste) to:									
8	3/19	Fwk: Soffits of landings.	m2	202.37	18	3,642.66	14.400000	2,914.13		14.40	2,914.13
8	3/20	Fwk: Raking soffits of stairs.	m2	202.37	25	5,059.25	7.500000	1,517.78		7.50	1,517.78
8	3/21	Fwk: Edges not exceeding 150 mm high.	m	16.19	103	1,667.57	30.900000	500.27	-	30.90	500.27
8	3/22	Fwk: Edges exceeding 150 and not exceeding 300 mm high.	m	32.33	137	4,429.21	41.100000	1,328.76	-	41.10	1,328.76
1	1										

START_UP-VAL: Example Project with VALUATION CCR SETUP

CONCRETE, FORMWORK & REINFORCEMENTFor ALL Locations

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					CONTRAC	CT AMOUNT	CURREN	T PROGRESS	PREVIOUS PROGRESS	WORK THIS R	DONE
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY Amount	QTY	Amount
8	3/23	Fwk: Riser edges exceeding 150 and not exceeding 300 mm high.	m	32.33	78	2,521.74	23.400000	756.52		23.40	756.52
8		Off-shutter formwork to:									
8	3/24	Off Shtr Fwk: Sides of inverted beams.	m2	283.30	50	14,165.00	40.000000	11,332.00		40.00	11,332.00
8	3/25	Off Shtr Fwk: Inverted sides of gargoyle.	m2	364.18	4	1,456.72	3.200000	1,165.38		3.20	1,165.38
8	3/26	Off Shtr Fwk: Inverted edges of beams.	m2	323.70	38	12,300.60	30.400000	9,840.48		30.40	9,840.48
8	3/27	Off Shtr Fwk: Sides of gargoyle.	m2	364.18	5	1,820.90	4.000000	1,456.72		4.00	1,456.72
8	3/28	Off Shtr Fwk: Raking stepped outer edge of stair upstand 300 mm extreme width.	m	48.59	11	534.49	3.300000	160.35		3.30	160.35
8	3/29	Off Shtr Fwk: Raking stepped inner edge of stair upstand 200 mm extreme width.	m	97.11	11	1,068.21	3.300000	320.46		3.30	320.46
9	3/30	Off Shtr Fwk: Sides of gargoyle not exceeding 150 mm wide.	m	56.16	15	842.40	12.000000	673.92		12.00	673.92
9	3/31	Off Shtr Fwk: Edge of kerb above concrete not exceeding 150 mm high.	m	56.16	3	168.48	2.400000	134.78		2.40	134.78
9		Formwork Sundries			1						
9	3/32	Circular cutting and waste to formwork.	m	99.14	17	1,685.38	13.600000	1,348.30		13.60	1,348.30
9		Extra over off-shutter formwork for boxing in or boxing out to form the									
9	3/33	20 x 20 mm Chamfer.	m	12.13	404	4,900.52	323.200000	3,920.42		323.20	3,920.42
9	3/34	20 x 20 mm Groove.	m	12.13	110	1,334.30	88.000000	1,067.44		88.00	1,067.44
9	3/35	25 mm Drip groove.	m	12.13	5	60.65	4.000000	48.52		4.00	48.52
9											
9	3/36	250 x 150 mm Openings 200 mm deep in inverted beam.	No	80.93	12	971.16	9.600000	776.93		9.60	776.93
9	3/37	Sleeves not exceeding 250 mm long for pipe not exceeding 100 mm	No	122.93	12	1,475.16	9.600000	1,180.13		9.60	1,180.13
9	3/38	Cast 80 mm fullbore outlet (elsewhere measured) through 100 mm concrete	No	123.55	12	1,482.60	9.600000	1,186.08		9.60	1,186.08
9		PERMANENT FORMWORK									
9		Q-decking			1		,				
9	3/39	1 mm Thick Robertsons composite Q-floor type QC (propped) 320 mm wide	m2	287.86	911	262,240.46	728.800000	209,792.37		728.80	209,792.37
9	3/40	Opening size 600 x 300 mm through steel tray in exact position.	No	266.02	1	266.02	0.800000	212.82		0.80	212.82
9	3/41	150 mm Diameter opening through steel tray in exact position.	No	80.93	12	971.16	9.600000	776.93		9.60	776.93
9		EXPANSION JOINTS			1		,				
9		Formwork to form 10 mm expansion joint:			1		,				
9	3/42	Between concrete slabs not exceeding 150 mm high.	m	4.49	8	35.92	6.400000	28.74		6.40	28.74
9	3/43	Between concrete slab and brick lining not exceeding 150 mm high	m	8.81	6	52.86	4.800000	42.29		4.80	42.29
10	3/44	Between concrete slab and brick lining circular on plan not exceeding	m	8.97	9	80.73	7.200000	64.58		7.20	64.58
10	3/45	Between inverted beams and brickwork exceeding 150 and not exceeding	m	11.23	4	44.92	3.200000	35.94		3.20	35.94
10		SLIP JOINTS									
10	3/46	Two layers of 3 mm tempered hardboard with well greased abutting	m	28.82	6	172.92	4.800000	138.34		4.80	138.34
10	3/47	Two layers of 3 mm tempered hardboard with well greased abutting	m	30.89	811	25,051.79	648.800000	20,041.43		648.80	20,041.43

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CONCRETE, FORMWORK & REINFORCEMENTFor ALL Locations

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					CONTRAC	CT AMOUNT	CURREN	T PROGRESS	PREV PROG		WORK THIS R	-
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
10	3/48	Two layers of 3 mm tempered hardboard with well greased abutting	м	33.70	9	303.30	7.200000	242.64	-	-	7.20	242.64
10		STEEL REINFORCEMENT:										
10		(All Provisional)										
10		Bar reinforcement										
10		Mild steel reinforcement to concrete structure in lengths not exceeding										
10	3/49	10 mm Diameter bars.	t	9951.86	2.47	24,581.09	1.976000	19,664.88	-	-	1.98	19,664.88
10	3/50	12 mm Diameter bars.	t	9492.21	2.78	26,388.34	2.224000	21,110.68	-	-	2.22	21,110.68
10	3/51	16 mm Diameter bars.	t	8931.39	1.08	9,645.90	0.864000	7,716.72	-	-	0.86	7,716.72
10	3/52	25 mm Diameter bars.	t	8403.72	6.71	56,388.96	5.368000	45,111.17	-	-	5.37	45,111.17
10		High tensile steel reinforcement to concrete structure in lengths not										
10	3/53	8 mm Diameter bars.	t	9909.04	0.0	198.18	0.016000	158.54	-	-	0.02	158.54
10	3/54	10 mm Diameter bars.	t	9951.86	0.97	9,653.30	0.776000	7,722.64	-	-	0.78	7,722.64
10		Mesh reinforcement										
10	3/55	Steel mesh reinforcement reference No. 193 in concrete slabs, etc.	m2	30.26	888	26,870.88	710.400000	21,496.70	-	-	710.40	21,496.70
11		Sundries										
11	3/56	Allow for stoolings and spacers under all reinforcement, all in accordance with	Item	2808.00	0.98	2,751.84	0.784000	2,201.47	-	-	0.78	2,201.47
		TOTALS CARRIED TO SUMMARY				739,774.11		590,186.38		0.00		590,186.38

START_UP-VAL: Example Project with VALUATION CCR SETUP

MASONRY For ALL Locations

CCR #1 as at 2009-10-09 11:05:05 AM

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					CONTRAC	T AMOUNT	CURRENT PROGRESS		VIOUS GRESS		C DONE REPORT
Page	Item	Description	Unit	Rate	QTY	Amount	QTY Amount	QTY	Amount	QTY	Amount
12		BILL NO. 4									
12		BRICKWORK									
12		Note: The quantities reflected under the column 'Quantity' are for one hostel									
12		BRICKWORK IN CEMENT MORTAR									
12	4/1	Mass brickwork in piers not exceeding six bricks girth.	m3	603.93	2	1,207.86	-		-	-	-
12	4/2	Half brick wall.	m2	64.38	1,482.13	95,419.53	-		-	-	-
12	4/3	Half brick wall in lining to concrete with and including wire ties.	m2	68.04	53	3,606.12	-		-	-	-
12	4/4	Half brick wall in lining to concrete circular on plan to exceeding 2 m	m2	74.85	2	149.70	-	- -	-	-	-
12	4/5	Half brick wall above plate level including ccutting around roof	m2	68.04	24	1,632.96	-	- -	-	-	-
12	4/6	One brick wall.	m2	132.83	1,134	150,629.22	-		-	-	-
12	4/7	One brick wall circular on plan to exceeding 2 m extreme radius.	m2	146.13	22	3,214.86	-		-	-	-
12		Sundries									
12	4/8	Bed timber wall plate level in cement mortar.	m	7.56	222	1,678.32	-	- -	-	-	-
12	4/9	High tensile welded steel wire brick reinforcement 70 mm wide built	m	1.26	3,416	4,304.16	-		-	-	-
12	4/10	Brick reinforcement 70 mm wide in single lengths built into brick	m	1.26	136	171.36	-	- -	-	-	-
12	4/11	High tensile welded steel wire brick reinforcement 150 mm wide built	m	1.26	2,623	3,304.98	-	- -	-	-	-
12	4/12	Brick reinforcement 150 mm wide in single lengths built into brick	m	1.26	108	136.08	-	- -	-	-	-
12	4/13	Prestressed "Fabcon" lintel 230 mm wide built into brickwork. (In No.	m	37.80	103	3,893.40	-		-	-	-
12	4/14	Rough vertical cutting of brickwork around I-section stanchions.	m	18.52	115	2,129.80	-		-	-	-
12	4/15	Rough longitudinal cutting and waste of brickwork around I-section	m	25.20	231	5,821.20	-	- -	-	-	-
12	4/16	1,65 mm Galvanized hoop iron strap 30 mm wide and 400 mm long, both	No	10.08	64	645.12	-		-	-	-
13	4/17	4 mm Galvanized wire double strand roof tie 2500 mm girth, with one end	No	63.00	301	18,963.00	-	- -	-	-	-
13	4/18	Cut and pin ends of stainless steel urinal into brickwork.	No	25.20	4	100.80	-		-	-	-
13		Building in and fixing of steel frames, windows, etc.									
13	4/19	Pressed steel door lining not exceeding 2,5 m2 in area.	No	13.11	54	707.94	-		-	-	-
13	4/20	Mild steel window not exceeding 2,5 m2 in area.	No	13.11	108	1,415.88	-	- -	-	-	-
13		FACING									
13		Internal facings									
13		73 mm Approved hard, well burnt facing bricks (FBS) as "Klerksdorp									
13	4/21	Extra over ordinary brickwork for facings in stretcher bond and	m2	74.59	171	12,754.89	-		-	-	-
13	4/22	Fair raking cutting and waste to top of brickwork.	m	36.66	14	513.24	-		-	-	-
13	4/23	Fair vertical cutting to brickwork at squint quoin or birdsmouth angle.	m	15.33	17	260.61	-		-	-	-
13		External facings									
13		73 mm Approved hard, well burnt facing bricks (FBS) as "Klerksdorp									
			1								

Certificate - No. 1

START_UP-VAL: Example Project with VALUATION CCR SETUP

MASONRY For ALL Locations

CCR #1 as at 2009-10-09 11:05:05 AM

					CONTRAC	CT AMOUNT	CURREN	T PROGRESS		/IOUS GRESS	-	C DONE REPORT
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
13	4/24	Extra over ordinary brickwork for facings in stretcher bond and	m2	74.59	984	73,396.56	-		-	-	-	-
13	4/25	Extra over ordinary brickwork for facings built circular on plan to a	m2	82.02	41	3,362.82	-	-	-	-	-	-
13	4/26	Faced brick on edge sill 150 mm wide bedded and jointed in cement	m	36.66	127	4,655.82	-	-	-	-	-	-
13	4/27	Extra on facework for corbelling out the two toes of U-shaped brick	No	63.00	14	882.00	-	-	-	-	-	-
13	4/28	Extra on facework for corbelling in the two toes of U-shaped brick	No	63.00	14	882.00	-	-	-	-	-	-
14	l l	Grilled panel										
14	4/29	Vertical grilled one and a half brick wall circular on plan to an	No	1764.00	2	3,528.00	-	-	-	-	-	-
		TOTALS CARRIED TO SUMMARY				399,368.23		0.00		0.00		0.00

START_UP-VAL: Example Project with VALUATION CCR SETUP

WATERPROOFING For ALL Locations

CCR #1 as at 2009-10-09 11:05:05 AM

Report Date : 2009-09-30

					CONTRAC	CT AMOUNT	CURREN	T PROGRESS	PREV PROG	/IOUS	WORK THIS R	DONE
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
15		BILL NO. 5										
15		WATERPROOFING										
15	I	Note: The quantities reflected under the column 'Quantity' are for one hostel										
15	Ī	DAMP PROOFING				ľ						
15	Ī	One layer 250 micron "Gunplas USB Green" polyethylene waterproofing:										
15	5/1	On compacted earth under concrete surface beds, lapped 150 mm and	m2	5.04	1,033	5,206.32	1,033.000000	5,206.32	-	-	1,033.00	5,206.32
15	I	One layer 375 micron embossed "Gunplas Brikgrip" polyethylene damp										
15	5/2	On walls.	m2	3.92	189	740.88	-	-	-	-	-	-
15	5/3	On walls, stepped between two skins of one brick wall.	m2	4.53	121	548.13	-	-	-	-	-	-
15	İ	"Laticrete 301/355" trowel applied waterproof membrane as manufactured										
15	5/4	To concrete slab, including turnups, turndown, working to angles,	m2	106.87	2,165	231,373.55	1,732.000000	185,098.84	-	-	1,732.00	185,098.84
15	I	WATERPROOF MEMBRANE										
15	5/5	400 Micron "Gundle Dakseel Yellow" membrane laid over rafters and under	m2	7.47	1,081	8,075.07	-	-	-	-	-	-
15	I	"Secomastic" non setting mastic sealant applied cold with a hand pressure										
15	5/6	Around steel windows and door frames.	m	3.64	569	2,071.16	-	-	-	-	-	-]
15	5/7	Between fibre ccement facia and "Danpalon" polycarbonate roofing	m	3.64	15	54.60	-	-	-	-	-	-]
15	5/8	Along slip joint. (Provisional).	m	3.64	596	2,169.44	-	-	-	-	-	-
15		Sundries										
15	5/9	10 x 10 mm Polysulphide sealant in expansion joint including scraping	m	5.85	28	163.80	22.400000	131.04	-	-	22.40	131.04
		TOTALS CARRIED TO SUMMARY				250,402.95		190,436.20		0.00		190,436.20

START_UP-VAL: Example Project with VALUATION CCR SETUP

CARPENTRY AND JOINERY For ALL Locations

Report Date : 2009-09-30

Page: 10

					CONTRAC	T AMOUNT	CURREN	T PROGRESS	PREVIOUS PROGRESS		WORK THIS R	DONE EPORT
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY Am	ount	QTY	Amount
16		BILL NO. 6										
16		CARPENTRY AND JOINERY					,					
16		Note: The quantities reflected under the column 'Quantity' are for one hostel										
16		ROOF CONSTRUCTION										
16		Sawn South African Pine										
16	6/1	38 x 38 mm Battens at 320 mm centres in one direction.	m2	17.36	1,198	20,797.28	-	-	-	-	-	-
16	6/2	Extra over 38 x 38 mm battens for 38 x 50 mm tilting batten.	m	9.07	271	2,457.97	-	-	-	-	-	-
16	6/3	38 x 114 mm Wall plate.	m	11.43	252	2,880.36	-	-	-	-	-	-
16	6/4	Splayed rebate 60 mm deep x 160 mm wide in top of rafter to receive	No	15.12	355	5,367.60	-	-	-	-	-	-
16	6/5	Allowance for the complete erection only of the prefabricated roof	Item	113400.00	0.88	99,792.00	-	-	-	-	-	-
16		FACIAS, BARGE BOARDS, ETC:										
16	6/6	12 x 225 mm Fibre cement barge board drilled and brass screwed and	m	32.01	26	832.26	-	-	-	-	-	_
16	6/7	12 x 500 mm Fibre cement facia drilled and brass screwed and including	m	95.27	273	26,008.71	-	-	-	-	-	-
16	6/8	Splay cut end.	No	4.11	16	65.76	-	-	-	-	-	_
16		ROOF COVERINGS										
16	l 1	Roofing tiles as manufactured by Coverland Roof Tiles (Pty) Limited,										
16	6/9	Double Roman tiles fixed to flat slope on timber battens (elsewhere	m2	36.56	1,198	43,798.88	-	-	-	-	-	-
16	6/10	Ridge tile bedded and pointed in tinted cement mortar.	m	37.40	81	3,029.40	-	-	-	-	-	_
16	6/11	Monopitch ridge tile bedded and pointed in tinted cement mortar.	m	44.61	88	3,925.68	-	-	-	-	-	_
17		Sundries										
17	6/12	Raking cutting and waste.	m	18.13	224	4,061.12	-	-	-	-	-	-
17		CLADDING, LININGS, SOUTH LIGHTS, ETC:										
17		Sawn South African Pine gable closers										
17	6/13	38 x 50 mm Framing.	m	7.70	106	816.20	-	-	-	-	-	_
17	6/14	38 x 50 mm Splay cut batten.	m	8.82	217	1,913.94	-	-	-	-	-	_
17	6/15	38 x 114 mm Bearer.	m	15.89	49	778.61	-	-	-	-	-	_
17	i i	Fibre cement vertical cladding										
17	6/16	12 x 225 mm Fibre cement shiplap boarding fixed vertically to framing	m2	137.24	24	3,293.76	-	-	-	-	-	-
17	6/17	Raking cutting and waste.	m	26.04	26	677.04	-	-	-	-	-	_
17		Galvanized sheet iron:										
17	6/18	0,8 mm Thick cap flashing 295 mm girth twice bent including welding	m	34.00	271	9,214.00	-	-	-	_	-	_
17	1 1	0,8 mm Thick head wall flashing 360 mm girth once bent including	m	41.41	54	2,236.14	-	-	-	_	-	_
17	1 1	0,8 mm Thick valley lining 450 mm girth with 150 mm end laps.	m	32.36	25	809.00	-	-	-	-	-	_
17		EAVES AND VERGE LININGS, ETC:				ľ						

START_UP-VAL: Example Project with VALUATION CCR SETUP

CARPENTRY AND JOINERY For ALL Locations

Report Date: 2009-09-30

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					CONTRAC	T AMOUNT	CURREN	T PROGRESS		VIOUS GRESS		C DONE REPORT
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
17		Sawn South African Pine eaves closers										
17	6/21	38 x 38 mm Brandering at 450 mm centres in both directions, cut in	m2	17.36	270	4,687.20	-	-	-	-	-	-
17	6/22	38 x 38 mm Framing.	m	5.81	544	3,160.64	-	-	-	-	-	-
17	6/23	38 x 38 mm Runner plugged to walls.	m	6.30	231	1,455.30	-	-	-	-	-	-
17	6/24	38 x 75 mm Runner plugged to walls.	m	13.11	271	3,552.81	-	-	-	-	-	-
17	6/25	38 x 152 mm Twice splayed top rail.	m	12.60	271	3,414.60	-	-	-	-	-	-
17	6/26	50 x 75 mm Hanger.	m	12.60	314	3,956.40	-	-	-	-	-	-
18		Fibre cement eaves soffit lining										
18	6/27	6 mm Fibre cement board fixed butt jointed to brandering (elsewhere	m2	52.29	298	15,582.42	-	-	-	-	-	-
18		Sundries										
18		CEILINGS AND CORNICES			1							
18		Sawn South African Pine										
18	6/28	38 x 38 mm Brandering at 450 mm centres fixed skew nailed in one	m2	17.36	688	11,943.68	-	-	-	-	-	-
18		Fibre cement			1							
18	6/29	6 mm Fibre cement ceiling board fixed butt jointed to brandering	m2	47.16	688	32,446.08	-	-	-	-	-	-
18	6/30	Extra over fibre cement ceiling for forming trap door size 600 x 600 mm	No	21.81	6	130.86	-	-	-	-	-	-
18		Cornices										
18	6/31	50 mm Fibre cement coved cornice planted on including mitres, etc.	m	6.42	589	3,781.38	-	-	-	-	-	-
18		CEILING INSULATION			1							
18	6/32	50 mm "Thermguard" cellulose fibre insulation applied strictly in	m2	13.76	688	9,466.88	-	-	-	-	-	-
18		FLOORS AND SKIRTINGS										
18		Wrot Meranti			1							
18	6/33	19 x 75 mm Rounded skirting plugged to walls including 19 mm quadrant	m	11.46	1,464	16,777.44	-	-	-	-	-	-
18		FLUSH DOORS										
18		Semi-solid panel door with hardwood concealed edge strip fitted with										
18	6/34	44 mm Door, size 536 x 1947 mm. (D5)	No	326.80	2	653.60	-	-	-	-	-	-
18	6/35	44 mm Door, size 813 x 2032 mm. (D2)	No	302.68	28	8,475.04	-	-	-	-	-	-
19		Wrot Meranti framed, ledged and braced batten door, with 6 mm commercial			1						[
19		Wrot Meranti framed, ledged and braced batten stable door with rebated										
19	6/36	44 mm Door, size 813 x 2032 mm (D1)	No	574.23	24	13,781.52	-	-	-	-	-	-
19		FANLIGHTS			1							
19	6/37	44 mm Thick wrot Meranti framed fanlight in single square opening	No	127.47	24	3,059.28	-	-	-	-	-	-
19		MOULDINGS AND SUNDRIES										
19		Wrot Meranti										

START_UP-VAL: Example Project with VALUATION CCR SETUP

CARPENTRY AND JOINERY For ALL Locations

CCR #1 as at 2009-10-09 11:05:05 AM

					CONTRAC	CT AMOUNT	CURRE	NT PROGRESS		VIOUS GRESS	-	K DONE REPORT
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
19	6/38	32 x 108 mm Twice chamfered coat hook rail.	m	42.07	7	294.49	-	-	-	-	-	-
19		FITTINGS										
19		The following in eight wrot Meranti slatted benches in ablution blocks:										
19	6/39	32 x 69 mm Twice chamfered slat screwed from underside to steel	m	22.79	33	752.07	-	-	-	-	-	-
19	6/40	32 x 108 mm Twice chamfered backrest plugged to brickwork with heads of	m	45.57	7	318.99	-	-	-	-	-	-
		TOTALS CARRIED TO SUMMARY				370,446.39		0.00		0.00		0.00

START_UP-VAL: Example Project with VALUATION CCR SETUP

FLOOR COVERINGS, PLASTIC LININGS ETC. For ALL Locations

CCR #1 as at 2009-10-09 11:05:05 AM

					CONTRACT AMOUNT		CURRENT PROGRESS		PREVIOUS PROGRESS		-	K DONE REPORT
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
20		BILL NO. 7										
20		FLOOR COVERINGS, PLASTIC LININGS, ETC.										
20		Note: The quantities reflected under the column 'Quantity' are for one hostel										
20		FLOOR TILES AND SHEETING										
20		2mm Semi-flexible heavy duty vinyl asbestos floor tiles size 300 x 300 mm										
20	7/1	To floors	m2	77.09	1,221	94,126.89	-	-	-	-	-	-
20	7/2	To floors in openings.	m2	77.09	7	539.63	-	-	-	-	-	-
		TOTALS CARRIED TO SUMMARY				94,666.52		0.00		0.00		0.00

START_UP-VAL: Example Project with VALUATION CCR SETUP

IRONMONGERY For ALL Locations

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CCR #1 as at 2009-10-09 11:05:05 AM

Report Date : 2009-09-30

						CONTRACT AMOUNT		CURRENT	PROGRESS		VIOUS GRESS		C DONE REPORT
Page	Iter	m	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
21	1	-	BILL NO. 8										
21	1	I	IRONMONGERY										
21			Note: The quantities reflected under the column 'Quantity' are for one hostel										
21		I	BARREL BOLTS, ETC:										
21	1	8/1	100 mm "Solid Art 204/B40" chromium plated barrel bolt and keep.	No	23.94	24	574.56	-	-	-	-	-	-
21	ı	İ	LOCKS										
21	I	I	The following locks are in one set with a master key:										
21	1	8/2	"Solid Art 390/311" chromium plated two lever mortice lockset.	No	34.06	29	987.74	-	-	-	-	-	-
21	1	8/3	"Solid Art 390/350" chromium plated five lever lockset.	No	158.10	24	3,794.40	-	-	-	-	-	-
21	1	8/4	Masterkey.	No	14.25	3	42.75	-	-	-	-	-	-
21	I	I	(End of the following in)										
21	I	I	Sundries										
21	1	8/5	"Solid Art 255/E41" long pin doorstop.	No	13.25	53	702.25	-	-	-	-	-	-
21	1	8/6	Stainless steel toilet roll holder "Art No. TR 3" by "Amalgamated Super	No	336.02	6	2,016.12	-	-	-	-	-	-
21	1	8/7	Stainless steel soap holder by "Amalgamated Super Sales (Pty) Ltd"	No	105.35	9	948.15	-	-	-	-	-	-
21	1	8/8	"Solid Art 252" chromium plated coat hook.	No	15.51	27	418.77	-	-	-	-	-	-
21	1	8/9	1,6mm Thick stainless steel kicking plate size 810 mm wide x 230 mm	No	84.82	24	2,035.68	-	-	-	-	-	-
21	1		WINDOW OPENERS										
21	8/	/10	"Solid Art 506 allways" fanlight opener with "Solid Art 540" cleat hook complet	No	34.86	24	836.64					-	_
			TOTALS CARRIED TO SUMMARY				12,357.06		0.00		0.00		0.00

START_UP-VAL: Example Project with VALUATION CCR SETUP

METALWORK For ALL Locations

CCR #1 as at 2009-10-09 11:05:05 AM

Report Date : 2009-09-30

					CONTRACT AMOUNT		CURRENT PROGRESS	PREVIOUS PROGRESS		K DONE REPORT
Page	Item	Description	Unit	Rate	QTY	Amount	QTY Amount	QTY Amount	QTY	Amount
22		BILL NO. 9								
22		METALWORK								
22		Note: The quantities reflected under the column 'Quantity' are for one hostel		1						
22		GALVANISED MILD STEEL		1						
22	9/1	75x5 mm Coat hook plate with 10 mm diameter once bent rods, 50 mm	No	0.00	-		-	-		
22		The following in galvanized mild steel balustrading framed and welded								
22	9/2	"Valmetex" expanded metal Ref. 6318 F fixed to angle framing.	m2	64.05	36	2,305.80	-	-		-
22	9/3	$60 \times 60 \times 3$ mm Thick square hollow section stanchion with one end	m	71.73	152	10,902.96	-	-		-
22	9/4	$60 \ x \ 60 \ x \ 3$ mm Thick square hollow section top, intermediate and bottom	m	71.73	320	22,953.60	-	-		-
22	9/5	$25 \times 25 \times 5$ mm Angle framing including mitred intersections.	m	16.21	222	3,598.62	-	-		-
22	9/6	Raking cutting and waste.	m	8.82	17	149.94	-	-		-
22	9/7	Mitred intersection.	No	7.65	76	581.40	-	-		-
22	9/8	$60 \ x \ 60 \ x \ 3$ mm Thick arm extension piece 100 mm long with 120 x 120 x	No	20.65	16	330.40	-	-		-
22	9/9	$60 \times 60 \times 3$ mm Thick arm extension piece 100 mm long with 120 x 120 x	No	20.65	8	165.20	-	-		-
22	9/10	$60 \times 60 \times 3$ mm Thick arm extension piece 200 mm long with 120 x 120 x	No	24.78	52	1,288.56	-	-	-	-
22	9/11	10 x 75 mm Expanding bolt including fixing to concrete or brickwork.	No	7.65	64	489.60	-	-		-
22		The following in galvanized mild steel handrails framed and welded								
22	9/12	60 x 60 x 4 mm Thick square hollow section handrail.	m	71.73	9	645.57	-	-	-	-
22	9/13	60 x 60 x 3 mm Thick square hollow section raking handrail.	m	71.73	14	1,004.22	-	-		-
22	9/14	Bend 60 x 60 x 3 mm thick square hollow section handrail to radius of	m	78.93	9	710.37	-	-		-
23	9/15	Stop end.	No	7.65	4	30.60	-	-	-	-
23	9/16	Mitred intersection.	No	7.65	4	30.60	-	-		-
23	9/17	60 x 60 x 3 mm Thick arm extension piece 100 mm long with 120 x 120 x	No	13.74	4	54.96	-	-		-
23	9/18	20 mm Diameter handrail bracket 120 mm long with 80 x 80 x 6 mm plate	No	9.56	24	229.44	-	-		-
23	9/19	Cut hole through 3 mm thick mild steel for 20 mm diameter bar	No	3.80	24	91.20	-	-	-	-
23	9/20	10 x 75 mm Expanding bolt including fixing to concrete or brickwork.	No	7.65	112	856.80	-	-		-
23		The following in galvanized mild steel channel covers at first floor								
23	9/21	"Mentis Gripweld" type B100 50 x 4,5 mm horizontal grating in panels,	m	12.60	6	75.60	-	-		-
23	9/22	60 x 60 x 6 mm Angle section framing with 50 x 3 mm lugs each 150 mm	m	56.56	11	622.16	-	-		-
23		The following in galvanized iron supports to benches in ablution block:								
23	9/23	455 x 360 mm High triangular support formed of 50 x 50 x 4 mm angle cut	No	73.61	14	1,030.54	-	-		-
23	9/24	10 x 75 mm Expanding bolt including fixing to concrete or brickwork.	No	4.52	28	126.56	-	-		-
23		The following in galvanized mild steel shelving framed and welded								
23	9/25	$25 \times 25 \times 2,5$ mm Thick square hollow section rail.	m	24.05	778	18,710.90	-	-	-	-

START_UP-VAL: Example Project with VALUATION CCR SETUP

METALWORK For ALL Locations

CCR #1 as at 2009-10-09 11:05:05 AM

Report Date : 2009-09-30

					CONTRAC	T AMOUNT	CURRENT PROGRESS	PREVIOUS	WORK DONE
Pag	Item	Description	Unit	Rate	QTY	Amount	QTY Amount	PROGRESS QTY Amount	THIS REPORT QTY Amount
23	9/26	40 x 40 x 2,5 mm Thick square hollow section frame.	m	32.04	632	20,249.28	-		
23		Angle protectors:							
23	9/27	50 x 50 x 6 mm Galvanised mild steel angle protector with split and	m	56.56	104	5,882.24	-		
23	İ	PELMETS							
23	9/28	0,6 mm Standard pressed steel pelmet with two rounded ends, I-section	m	40.44	76	3,073.44	-		
24		PRESSED STEEL DOOR LININGS							
24		1,2 mm Thick single rebate door lining suitable for half brick wall							
24	9/29	Door, size 536 x 1947 mm high.	No	177.57	2	355.14	-	-	
24	9/30	Door, size 813 x 2032 mm high.	No	118.41	27	3,197.07	-		
24	İ	1,2 mm Thick double rebate door lining suitable for one brick wall for:							
24	9/31	Door size 813 x 2032 mm high with 813 x 305 mm high fanlight over.	No	247.26	24	5,934.24	-		
24		Hot dipped galvanised mild steel standard residential type windows with							
24	9/32	Window type NE2, size 1022 x 654 mm high, with standard aluminium	No	191.70	2	383.40	-	-	
24	9/33	Window type TD57S, size 1022 x 1559 mm high overall.	No	485.87	72	34,982.64	-	-	
24	9/34	Window type NE4, size 1511 x 654 mm high, with standard aluminium	No	287.46	10	2,874.60	-		
24	9/35	Window type TD57S5, size 1511 x 1559 mm high overall.	No	534.70	24	12,832.80	-		
24		STANDARD KITCHEN CUPBOARDS							
24		Prefabricated proprietary kitchen cupboard manufactured from pressed							
24	9/36	Standard floor unit size 1800 x 600 x 900 mm high with four opening	No	1723.77	24	41,370.48	-		
24		BRASS							
24	9/37	6 x 25 mm Water bar set flush between different floor finishes. (In	m	61.09	44	2,687.96	-	-	
24		PARTITIONS							
24		1,6 mm Thick grade 304 stainless steel partitioning as supplied by A L Charlton							
24	9/38	38 mm Diameter tubular top rail 7970 mm long, as manufacturer's ref. MK SR,	No	1121.91	1	1,121.91	-		
24	9/39	Shower partition, as manufacturer's ref. MK SP, fixed to tiled walls	No	2152.08	8	17,216.64	-	-	
24	9/40	Toilet partition with door, as manufacturer's ref MK LPD, fixed to	No	4902.94	5	24,514.70	-	-	
25	9/41	Door including post fixed to tiled floors.	No	1948.57	6	11,691.42	-	-	
25	9/42	Top rail, as manufacturer's ref. MK TR, 4825 mm long, fixed to tiled	No	486.75	1	486.75	-	-	
25	9/43	Wall post, as manufacturer's ref. MK PWP, fixed to tiled walls and	No	974.00	1	974.00	-		
		TOTALS CARRIED TO SUMMARY				256,814.31	0.	0.	0.00
$\overline{}$!						•	

START_UP-VAL: Example Project with VALUATION CCR SETUP

PLASTERING For ALL Locations

CCR #1 as at 2009-10-09 11:05:05 AM

Report Date : 2009-09-30

		ING FOLALL LOCATIONS		ı		<u> </u>		- PDF	VIOUS	WORK	(DONE
					CONTRAC	CT AMOUNT	CURRENT PROGRESS		VIOUS GRESS	WORK DONE THIS REPORT	
Page	Item	Description	Unit	Rate	QTY	Amount	QTY Amount	QTY	Amount	QTY	Amount
26		BILL NO. 10									
26		PLASTERING									
26		Note: The quantities reflected under the column 'Quantity' are for one hostel									
26		SCREEDS, ETC:									
26		Screed: 25 mm Thick									
26	10/1	Screed: To horizontal surfaces to receive vinyl asbestos floor tiles (tiles	m2	24.27	1,221	29,633.67	-	- -	-	-	-
26		GRANOLITHIC									
26		25 mm Thick									
26	10/2	25mm Grano: To horizontal surfaces.	m2	26.44	17	449.48	-		-	-	-
26	10/3	25mm Grano: To treads and risers of stairs including narrow widths, angles,	m2	33.43	19	635.17	-	-	-	-	-
26	10/4	25mm Grano:Average 25 mm thick finish to horizontal surfaces graded to cross	m2	26.44	508	13,431.52	-	- -	-	-	-
26		Labours									
26	10/5	Slightly rounded external angle.	m	2.52	4	10.08	-	-	-	-	-
26	10/6	Set of five stopped reedings 100 mm wide. (In No. 38).	m	4.53	76	344.28	-	- -	-	-	-
26		INTERNAL PLASTER									
26		"Rocklite C" fireproof plaster as P & H Protective Plaster Systems									
26	10/7	ICP "Rocklite C" :To sides and soffits of columns and beams.	m2	271.92	146	39,700.32	-	-	-	-	-
26		ICP :One coat cement : lime : sand (1:2:10) plaster with a steel trowel									
26	10/8	ICP :To vertical surfaces.	m2	19.99	3,804	76,041.96	-	- -	-	-	-
26	10/9	ICP :To vertical surfaces circular on plan to a radius exceeding 300 mm.	m2	25.20	25	630.00	-	- -	-	-	-
26	10/10	ICP :To horizontal surfaces.	m2	19.99	31	619.69	-	-	-	-	-
26	10/11	ICP :To horizontal soffits.	m2	29.07	12	348.84	-	- -	-	-	-
27		One coat cement plaster to concrete									
27	10/12	To horizontal soffits.	m2	29.07	96	2,790.72	-	- -	-	-	-
27	10/13	To raking soffit of stairs.	m2	31.96	26	830.96	-	-	-	-	-
27		One coat hardwall gypsum plaster to cement plaster.									
27	10/14	To horizontal soffits.	m2	32.76	17	556.92	-	-	-	-	-
27	10/15	To raking soffit of stairs.	m2	32.76	26	851.76	-	-	-	-	-
27		Labours									
27	10/16	Extra over all surfaces for narrow widths not exceeding 500 mm wide or	m	2.52	1,192	3,003.84	-	-	-	-	-
27	10/17	Slightly rounded external angle.	m	2.52	1,390	3,502.80	-	-	-	-	-
27	10/18	V-joint.	m	2.52	977	2,462.04	-			-	
		TOTALS CARRIED TO SUMMARY				175,844.05	0.0	0	0.00		0.00
	-		$\overline{}$								

START_UP-VAL: Example Project with VALUATION CCR SETUP

TILING For ALL Locations CCR #1 as at 2009-10-09 11:05:05 AM

					CONTRACT AMOUNT		CURRENT	PROGRESS		VIOUS GRESS	WORK DONE THIS REPORT	
Page	lten	m Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
28		BILL NO. 11										
28	I	TILING										
28	I	Note: The quantities reflected under the column 'Quantity' are for										
28	Ī	CERAMIC TILES										
28	I	Gail Ceramics split tiles ref. 1100-111 size 240 x 115 x 12,5 mm thick with 8 m										
28	11.	1/1 To floors to cross falls and currents.	m2	204.86	75	15,364.50	-	-	-	-	-	-
28	11.	1/2 To floors in narrow widths not exceeding 150 mm wide or high.	m	30.73	4	122.92	-	-	-	-	-	-
28	11.	1/3 Cut and fit tiles around WC pan.	No	12.60	6	75.60	-	-	-	-	-	-
28	İ	Skirtings, bands, etc.										
28	11.	1/4 Gail Ceramics coved skirting ref. 4000-111 size 240 x 100 x 12,5 mm.	m	31.38	62	1,945.56	-	-	-	-	-	-
28	11.	1/5 Extra over coved skirting for internal skirting corner ref. 40045-111.	No	7.65	3	22.95	-	-	-	-	-	-
28	11.	1/6 Extra over coved skirting for external skirting corner ref. 4001/1-111.	No	10.82	8	86.56	-	-	-	-	-	-
28	İ	Gail Ceramics split tile ref. 110-1084 size 240 x 115 x 12,5 mm fixed with 8 mm										
28	11.	1/7 To walls.	m2	233.70	155	36,223.50	-	-	-	-	-	-
28	11.	1/8 Sill tile ref. 2580-1084 including rough splay cutting to top of	m	93.78	17	1,594.26	-	-	-	-	-	-
28	11.	1/9 Narrow widths not exceeding 150 mm wide.	m	34.48	4	137.92	-	-	-	-	-	-
28	11/	/10 Narrow widths exceeding 150 and not exceeding 300 mm wide.	m	34.48	49	1,689.52	-	-	-	-	-	-
28	11/	/11 Extra over wall tile for bullnose tile ref. 1106-1084.	m	31.38	13	407.94	-	-	-	-	-	-
28	İ	Quarry tile sills										
28	11/	/12 "Vitro" unglazed bullnose tile size 150 x 150 x 16 mm bedded and	m	30.89	110	3,397.90	-	-	-	-	-	-
		TOTALS CARRIED TO SUMMARY				61,069.13		0.00		0.00		0.00

Report Date : 2009-09-30

Certificate - No. 1

START_UP-VAL: Example Project with VALUATION CCR SETUP

PLUMBING For ALL Locations

CCR #1 as at 2009-10-09 11:05:05 AM

					CONTRA	CONTRACT AMOUNT		IT PROGRESS		/IOUS GRESS	-	C DONE REPORT
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
29		BILL NO. 12										
29	l l	PLUMBING										
29	ll	Note: The quantities reflected under the column 'Quantity' are for										
29		RAINWATER DISPOSAL										
29	l I	0,8 mm Galvanized sheet iron rainwater goods:										
29	12/1	100 x 150 x 100 mm VHV galvanized sheet iron concealed eaves gutter	m	55.16	271	14,948.36	-	-	-	-	-	-
29	12/2	75 mm Diameter galvanized sheet iron seamless rainwater downpipe fixed	m	31.41	211	6,627.51	-	-	-	-	-	-
29		Extra over eaves gutter for:										
29	12/3	Outlet with 75 mm diameter nozzle and domical galvanized iron grating.	No	17.26	28	483.28	-	-	-	-	-	-
29	12/4	Corner piece.	No	27.60	20	552.00	-	-	-	-	-	-
29	l I	Extra over downpipe for:										
29	12/5	Shoe.	No	11.94	40	477.60	-	-	-	-	-	-
29	l l	"Fulbore" or other approved outlets										
29	12/6	100 mm Diameter vertical outlet type including joint to 75 mm diameter	No	25.20	12	302.40	-	-	-	-	-	-
		TOTALS CARRIED TO SUMMARY			·	23,391.15		0.00		0.00		0.00

Certificate - No. 1

START_UP-VAL: Example Project with VALUATION CCR SETUP

GLAZING For ALL Locations

CCR #1 as at 2009-10-09 11:05:05 AM

					CONTRACT AMOUNT		CURREN	IT PROGRESS		VIOUS GRESS	_	C DONE REPORT
Page	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
30		BILL NO. 13										
30	1	GLAZING										
30	I	Note: The quantities reflected under the column 'Quantity' are for										
30		Glazing to steel sashes fixed with approved putty:										
30	13/1	4 mm Clear float glass in panes exceeding 0,1 and not exceeding 0,5 m2.	m2	91.58	28	2,564.24	-	-	-	-	-	-
30	13/2	4 mm Roughcast obscure glass in panes exceeding 0,1 and not exceeding	m2	91.58	10	915.80	-	-	-	-	-	-
30	13/3	4 mm Clear float glass in panes exceeding 0,5 and not exceeding 2,0 m2.	m2	91.58	130	11,905.40	-	-	-	-	-	-
30		Glazing to timber fixed with beads (elsewhere measured):										
30	13/4	4 mm Clear sheet glass in panes exceeding 0,1 and not exceeding 0,5 m2.	m2	91.58	9	824.22	-	-	-	-	-	-
30	I	Patent glazing										
30	13/5	Polycarbonate patent glazing "Danpalon" skylite system to suit span	No	14463.12	2	28,926.24	-	-	-	-	-	-
30		MIRRORS										
30	13/6	6 mm Float glass multiple silvered mirror size 300 x 450 mm with	No	61.85	6	371.10		-	-	-	-	-
		TOTALS CARRIED TO SUMMARY				45,507.00		0.00		0.00		0.00

START_UP-VAL: Example Project with VALUATION CCR SETUP

PAINTWORK For ALL Locations

Report Date : 2009-09-30

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					CONTRACT AMOUNT		CURRENT PROGRESS		EVIOUS OGRESS	WORK DONE THIS REPORT	
Page	Item	Description	Unit	Rate	QTY	Amount	QTY Amount	QTY	Amount	QTY	Amount
31		BILL NO. 14									
31		PAINTING									
31		Note: The quantities reflected under the column 'Quantity' are for									
31		ON PLASTER, ETC									
31		Prepare, stop and paint undercoat and two coats "Plascon Velvaglo"									
31	14/1	Velvaglo: Internal plastered walls.	m2	11.74	4,210	49,425.40	-	-	-	-	-
31		Prepare, stop and paint sealer coat and two coats interior quality PVA									
31	14/2	PVA: Internal plastered ceilings and beams.	m2	13.63	43	586.09	-		-	-	-
31		Prepare, stop and paint one coat X107 PVA Acrylic undercoat and two									
31	14/3	X107 PVA U/C + 2 int PVA Acrylic: Fibre cement ceilings.	m2	13.63	767	10,454.21	-		-	-	-
31		Prepare, stop and paint one coat X107 PVA Acrylic uc + 2 Polvin Super Acryl									
31	14/4	X107 PVA Acrylic uc + 2 Polvin Super Acryl: Fibre cement facias, etc.	m2	12.37	258	3,191.46	-		-	-	-
31		ON METAL									
31		Prepare and apply one coat zinc chromate primer, one coat "Merit"									
31	14/5	Mild steel columns and beams.	m2	13.76	579	7,967.04	-		-	-	-
31	14/6	Pressed metal door linings.	m2	14.47	78	1,128.66	-		-	-	-
31	14/7	Mild steel windows (both sides measured).	m2	14.47	365	5,281.55	-		-	-	-
31	14/8	Rainwater downpipes exceeding 50 and not exceeding 100 mm internal	m	14.47	211	3,053.17	-	-	-	-	-
31	14/9	Rails, skirtings, flashings, etc. not exceeding 150 mm girth.	m	5.04	778	3,921.12	-		-	-	-
31	14/10	Rails, skirtings, flashings, etc. exceeding 150 and not exceeding	m	5.04	863	4,349.52	-		-	-	-
32		Scrub down with galvanized iron cleaner followed by a rinse with clean									
32	14/11	Soffit of Q-deck slabs.	m2	14.47	860	12,444.20	-		-	-	-
32		ON WOOD, ETC.									
32		Prepare, stop and paint undercoat and two coats "Woodcoat Polyurethane									
32	14/12	General surfaces of woodwork.	m2	13.76	187	2,573.12	-		-	-	-
32		Prepare, stop and paint oil based wood primer, on coat "Merit"									
32	14/13	Timber fanlights (both sides measured).	m2	13.76	20	275.20	-		-	-	-
32		Prepare, stop and paint two coats clear polyurethane matt varnish on:									
32	14/14	Skirtings, etc. not exceeding 150 mm girth.	m	2.52	1,464	3,689.28	-	- -	-	-	-
32		Two coats approved Metalised Acrylic Sealer on:									
32	14/15	Vinyl asbestos floor tiles.	m2	15.12	1,228	18,567.36	-		-	_	-
		TOTALS CARRIED TO SUMMARY				126,907.38	0.	00	0.00		0.00

START_UP-VAL: Example Project with VALUATION CCR SETUP

PROVISIONAL SUMS For ALL Locations

CCR #1 as at 2009-10-09 11:05:05 AM

					CONTRACT AMOUNT		CURRENT PROGRESS		PREVIOUS PROGRESS		_	C DONE REPORT
Pag	Item	Description	Unit	Rate	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
33		BILL NO. 15										
33		PROVISIONAL SUMS										
33		Balustrading										
33	15/1	Provide the Amount of R180 000.00 (One hundred and eighty thousand Rand)	Item	1.00	180,000.00	180,000.00	-	-	-	-	-	-
33	15/2	Profit	Item	1.00	9,000.00	9,000.00	-	-	-	-	-	-
33	15/3	Allow for general attendance	Item	0.00	-		-		-			
33		Vanity slabs										
33	15/4	Provide the Amount of R70 000.00 (Seventy thousand Rand) for vanity slabs,	Item	1.00	70,000.00	70,000.00	-	-	-	-	-	-
33	15/5	Profit	Item	1.00	3,500.00	3,500.00	-	-	-	-	-	-
33	15/6	Allow for general attendance	Item	1.00	2,500.00	2,500.00	-	-	-	-	-	-
		TOTALS CARRIED TO SUMMARY				265,000.00		0.00		0.00		0.00

TOTALS

START_UP-VAL: Example Project with VALUATION CCR SETUP

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Report Date: 2009-09-30

CCR #1 as at 2009-10-09 11:05:05 AM For ALL Locations **PREVIOUS** WORK DONE CONTRACT AMOUNT **CURRENT PROGRESS** PROGRESS THIS REPORT Page Item Description Unit Rate Amount Amount Amount Amount FOUNDATIONS (PROVISIONAL) 34 511,446.71 103% 526,373.28 103% 526,373.28 34 CONCRETE, FORMWORK & REINFORCEMENT 739,774.11 80% 590,186.38 80% 590,186.38 34 MASONRY 399,368.23 5 WATERPROOFING 34 250,402.95 190,436.20 76% 76% 190.436.20 CARPENTRY AND JOINERY 34 370,446.39 34 7 FLOOR COVERINGS, PLASTIC LININGS ETC. 94,666.52 34 8 IRONMONGERY 12,357.06 9 METALWORK 34 256,814.31 34 10 PLASTERING 175,844.05 11 TILING 34 61,069.13 12 PLUMBING 34 23,391.15 13 GLAZING 34 45,507.00 34 14 PAINTWORK 126,907.38 15 PROVISIONAL SUMS 34 265,000.00 34 SUB TOTAL OF BUILDING WORK 3,332,994.99 39% 1,306,995.87 39% 1,306,995.87 34 Allow R10 000-00 for contingency 10000.00 10,000.00 34 Value Added Tax @ 14% VAT 468.019.30 39% 182,979,42 39% 182,979,42 34 SUB TOTAL 3,811,014.29 39% 1,489,975.29 39% 1,489,975.29 34 Escalation Provision of 5% VAT 190,550.7 39% 74,498.76 39% 74,498.76 SUB TOTAL 4.001.565.00 39% 1.564.474.05 39% 1.564.474.05

4,001,565.00

39%

1,564,474.0

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39%

1,564,474.0

^{***} End of Report ***