

**Financial Review - No. 1**

**START\_UP-VAL: Example Project with VALUATION CCR SETUP**

**FOUNDATIONS (PROVISIONAL) For All Locations**

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS Amount	ESTIMATED FINAL COST (EFC)		PREV ESTIMATED FINAL COST		EFC MOVEMENT THIS REPORT EXTRA (+) / SAVING (-)		VARIANCE EFC vs CONTRACT EXTRA (+) / SAVING (-)	
					QTY	Amount		QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
3		<i>BILL NO.2</i>													
3		<i>FOUNDATIONS (PROVISIONAL)</i>													
3		<i>Note: No allowance for site clearance has been made because a</i>													
3		<i>Note: The quantities reflected under the column 'Quantity' are for</i>													
3		<i>EARTHWORKS, ETC.</i>													
3		<i>Note: All excavation depths have been calculated from</i>													
3		<i>Excavate in compacted pickable material as defined not exceeding 2</i>													
3	2/1	Excavate for surface trenches.	m3	92.80	35	3,248.00	4,610.30	50	4,640.00	35	3,248.00	15	1,392.00	15	1,392.00
3	2/2	Excavate for ground beams.	m3	92.80	83	7,702.40	7,702.40	83	7,702.40	83	7,702.40	-	-	-	-
3	2/3	Excavate for column bases.	m3	92.80	62	5,753.60	5,753.60	62	5,753.60	62	5,753.60	-	-	-	-
3		<i>Excavate back from the vertical face of excavations to the extent</i>													
3	2/4	Excavate back from the face of ground beam excavations exceeding	m2	92.80	549	50,947.20	50,947.20	549	50,947.20	549	50,947.20	-	-	-	-
3	2/5	Excavate back from the face of column bases exceeding 500 mm	m2	102.00	337	34,374.00	34,374.00	337	34,374.00	337	34,374.00	-	-	-	-
3		<i>Sundries</i>													
3	2/6	Extra over all excavations for carting away excavated material as	m3	54.30	180	9,774.00	10,262.16	189	10,262.70	180	9,774.00	9	488.70	9	488.70
3	2/7	Eo all excavations in compacted pickable material for s.r.	m3	20.57	15	308.55	339.20	16	329.12	15	308.55	1	20.57	1	20.57
3	2/8	E.oall excavations in compacted pickable material for h.r.	m3	20.57	8	164.56	164.56	8	164.56	8	164.56	-	-	-	-
4	2/9	Extra over excavations for working space for excavations in soft rock	m2	20.57	44	905.08	905.08	44	905.08	44	905.08	-	-	-	-
4	2/10	Extra over excavations for working space for excavations in hard rock	m2	20.57	22	452.54	452.54	22	452.54	22	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	9,697.81	1,132	9,701.24	1,082	9,272.74	50	428.50	50	428.50
4	2/12	Allow for keeping excavations free of water and mud by pumping or	Item	-	-	-	-	-	-	-	-	-	-	-	-
4		<i>FILLING, ETC:</i>													
4	2/13	Excavated material in backfill, saturated to optimum moisture	m3	83.42	33	2,752.86	3,244.20	39	3,253.38	33	2,752.86	6	500.52	6	500.52
4	2/14	In bases: Excav material in backfill, saturated to optimum moisture	m3	83.42	77	6,423.34	6,423.34	77	6,423.34	77	6,423.34	-	-	-	-
4	2/15	Imported earth filling, supplied and carted onto the site by the	m3	131.45	263	34,571.35	34,571.35	263	34,571.35	263	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	6,744.59	787	6,744.59	787	6,744.59	-	-	-	-
4	2/17	Saturate ground under solid floors, etc. with ant poisoning	m2	6.75	878	5,926.50	5,926.50	878	5,926.50	878	5,926.50	-	-	-	-
4		<i>Test</i>													
4	2/18	Allow for the provision of density tests to be carried out by the	Item	857.30	1.00	857.30	857.30	1.00	857.30	1.00	857.30	-	-	-	-
4		<i>CONCRETE, FORMWORK AND REINFORCEMENT</i>													
4		<i>CONCRETE, ETC.</i>													
4		<i>MASS CONCRETE</i>													
4		<i>Concrete (10 MPa) in:</i>													
4	2/19	Blinding 50 mm thick under column bases, ground beams, etc.	m3	870.56	12	10,446.72	10,446.72	12	10,446.72	12	10,446.72	-	-	-	-



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					QTY	Amount		QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
6	2/40	High tensile welded steel wire brick reinforcement 150 mm wide	m	5.72	922	5,273.84	5,273.84	922	5,273.84	922	5,273.84	-	-	-	-
6		<i>Facings</i>													
6		<i>External facings</i>													
6	2/41	Extra over ordinary brickwork for facings in stretcher bond and	m2	169.15	198	33,491.70	33,491.70	198	33,491.70	198	33,491.70	-	-	-	-
<b>TOTALS CARRIED TO SUMMARY</b>						511,446.71	526,373.28		526,907.48		511,446.71		15,460.77		15,460.77

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**CONCRETE, FORMWORK & REINFORCEMENT** For All Locations

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS Amount	ESTIMATED FINAL COST (EFC)		PREV ESTIMATED FINAL COST		EFC MOVEMENT THIS REPORT EXTRA (+) / SAVING (-)		VARIANCE EFC vs CONTRACT EXTRA (+) / SAVING (-)	
					QTY	Amount		QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
7		<i>BILL NO. 3</i>													
7		<i>CONCRETE, FORMWORK AND REINFORCEMENT</i>													
7		<i>Note: The quantities reflected under the column 'Quantity' are for</i>													
7		<i>CONCRETE</i>													
7		<i>Concrete tests and blocks</i>													
7	3/1	Prepare a set of three concrete cubes each cube size 150 x 150 x	No	273.39	4	1,093.56	874.85	4	1,093.56	4	1,093.56	-	-	-	-
7	3/2	The cost of preliminary tests prior to approval of the Contractor's	Item	-	-	-	-	-	-	-	-	-	-	-	-
7	3/3	The cost of subsequent tests shall be borne by the Employer unless	Item	-	-	-	-	-	-	-	-	-	-	-	-
7	3/4	Should the Engineer require any load test to be carried out because	Item	-	-	-	-	-	-	-	-	-	-	-	-
7	3/5	All concrete slump tests must be prepared and paid for by the	Item	-	-	-	-	-	-	-	-	-	-	-	-
7		<i>MASS CONCRETE</i>													
7		<i>Mass concrete (20 MPa) in:</i>													
7	3/6	Mass 20MPa: Surface bed.	m3	695.00	104	72,280.00	72,280.00	104	72,280.00	104	72,280.00	-	-	-	-
7	3/7	Mass 20MPa: Thickening out of surface bed average size 200 mm	m	46.88	13	609.44	609.44	13	609.44	13	609.44	-	-	-	-
7	3/8	Mass 20MPa: Thickening out of surface bed average size 550 mm	m	35.14	228	8,011.92	8,011.92	228	8,011.92	228	8,011.92	-	-	-	-
7	3/9	Mass 20MPa: Thickening below 150 mm thick surface bed to a total	m	37.52	8	300.16	300.16	8	300.16	8	300.16	-	-	-	-
7	3/10	Mass 20MPa: Leave or form cable duct size 900 mm wide x 450 mm	m	56.16	6	336.96	336.96	6	336.96	6	336.96	-	-	-	-
7		<i>REINFORCED CONCRETE</i>													
8		<i>Reinforced concrete (25MPa) in:</i>													
8	3/11	RC 25MPa: Slabs.	m3	957.45	113	108,191.85	86,553.48	113	108,191.85	113	108,191.85	-	-	-	-
8	3/12	RC 25MPa: Walkway slab.	m3	957.45	22	21,063.90	16,851.12	22	21,063.90	22	21,063.90	-	-	-	-
8	3/13	RC 25MPa: Stairs, beams and landings.	m3	957.45	8	7,659.60	2,297.88	8	7,659.60	8	7,659.60	-	-	-	-
8	3/14	RC 25MPa: Inverted beam.	m3	957.45	10	9,574.50	2,872.35	10	9,574.50	10	9,574.50	-	-	-	-
8	3/15	RC 25MPa: Kerb to edge of stairs.	m3	957.45	0.5	478.73	143.62	0.5	478.73	0.5	478.73	-	-	-	-
8	3/16	RC 25MPa: Gargoyle.	m3	957.45	1	957.45	287.24	1	957.45	1	957.45	-	-	-	-
8		<i>Sundries</i>													
8	3/17	Form channel sinking 315 wide x 75 mm deep in top of concrete for	m	45.55	8	364.40	109.32	8	364.40	8	364.40	-	-	-	-
8	3/18	Set up and fix in position only steel angle protector embedded in	m	18.21	86	1,566.06	469.82	86	1,566.06	86	1,566.06	-	-	-	-
8		<i>FORMWORK, ETC. TO CONCRETE</i>													
8		<i>General formwork (use and waste) to:</i>													
8	3/19	Fwk: Soffits of landings.	m2	202.37	18	3,642.66	2,914.13	18	3,642.66	18	3,642.66	-	-	-	-
8	3/20	Fwk: Raking soffits of stairs.	m2	202.37	25	5,059.25	1,517.78	25	5,059.25	25	5,059.25	-	-	-	-
8	3/21	Fwk: Edges not exceeding 150 mm high.	m	16.19	103	1,667.57	500.27	103	1,667.57	103	1,667.57	-	-	-	-
8	3/22	Fwk: Edges exceeding 150 and not exceeding 300 mm high.	m	32.33	137	4,429.21	1,328.76	137	4,429.21	137	4,429.21	-	-	-	-

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**CONCRETE, FORMWORK & REINFORCEMENT** For All Locations

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					QTY	Amount		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	756.52	78	2,521.74	78	2,521.74	-	-	-	-
8		<i>Off-shutter formwork to:</i>													
8	3/24	Off Shtr Fwk: Sides of inverted beams.	m2	283.30	50	14,165.00	11,332.00	50	14,165.00	50	14,165.00	-	-	-	-
8	3/25	Off Shtr Fwk: Inverted sides of gargoyles.	m2	364.18	4	1,456.72	1,165.38	4	1,456.72	4	1,456.72	-	-	-	-
8	3/26	Off Shtr Fwk: Inverted edges of beams.	m2	323.70	38	12,300.60	9,840.48	38	12,300.60	38	12,300.60	-	-	-	-
8	3/27	Off Shtr Fwk: Sides of gargoyles.	m2	364.18	5	1,820.90	1,456.72	5	1,820.90	5	1,820.90	-	-	-	-
8	3/28	Off Shtr Fwk: Raking stepped outer edge of stair upstand 300 mm	m	48.59	11	534.49	160.35	11	534.49	11	534.49	-	-	-	-
8	3/29	Off Shtr Fwk: Raking stepped inner edge of stair upstand 200 mm	m	97.11	11	1,068.21	320.46	11	1,068.21	11	1,068.21	-	-	-	-
9	3/30	Off Shtr Fwk: Sides of gargoyles not exceeding 150 mm wide.	m	56.16	15	842.40	673.92	15	842.40	15	842.40	-	-	-	-
9	3/31	Off Shtr Fwk: Edge of kerb above concrete not exceeding 150 mm	m	56.16	3	168.48	134.78	3	168.48	3	168.48	-	-	-	-
9		<i>Formwork Sundries</i>													
9	3/32	Circular cutting and waste to formwork.	m	99.14	17	1,685.38	1,348.30	17	1,685.38	17	1,685.38	-	-	-	-
9		<i>Extra over off-shutter formwork for boxing in or boxing out to form</i>													
9	3/33	20 x 20 mm Chamfer.	m	12.13	404	4,900.52	3,920.42	404	4,900.52	404	4,900.52	-	-	-	-
9	3/34	20 x 20 mm Groove.	m	12.13	110	1,334.30	1,067.44	110	1,334.30	110	1,334.30	-	-	-	-
9	3/35	25 mm Drip groove.	m	12.13	5	60.65	48.52	5	60.65	5	60.65	-	-	-	-
9		-----													
9	3/36	250 x 150 mm Openings 200 mm deep in inverted beam.	No	80.93	12	971.16	776.93	12	971.16	12	971.16	-	-	-	-
9	3/37	Sleeves not exceeding 250 mm long for pipe not exceeding 100 mm	No	122.93	12	1,475.16	1,180.13	12	1,475.16	12	1,475.16	-	-	-	-
9	3/38	Cast 80 mm fullbore outlet (elsewhere measured) through 100 mm	No	123.55	12	1,482.60	1,186.08	12	1,482.60	12	1,482.60	-	-	-	-
9		<b>PERMANENT FORMWORK</b>													
9		<i>Q-decking</i>													
9	3/39	1 mm Thick Robertsons composite Q-floor type QC (propped) 320	m2	287.86	911	262,240.46	209,792.37	911	262,240.46	911	262,240.46	-	-	-	-
9	3/40	Opening size 600 x 300 mm through steel tray in exact position.	No	266.02	1	266.02	212.82	1	266.02	1	266.02	-	-	-	-
9	3/41	150 mm Diameter opening through steel tray in exact position.	No	80.93	12	971.16	776.93	12	971.16	12	971.16	-	-	-	-
9		<b>EXPANSION JOINTS</b>													
9		<i>Formwork to form 10 mm expansion joint:</i>													
9	3/42	Between concrete slabs not exceeding 150 mm high.	m	4.49	8	35.92	28.74	8	35.92	8	35.92	-	-	-	-
9	3/43	Between concrete slab and brick lining not exceeding 150 mm high	m	8.81	6	52.86	42.29	6	52.86	6	52.86	-	-	-	-
10	3/44	Between concrete slab and brick lining circular on plan not	m	8.97	9	80.73	64.58	9	80.73	9	80.73	-	-	-	-
10	3/45	Between inverted beams and brickwork exceeding 150 and not	m	11.23	4	44.92	35.94	4	44.92	4	44.92	-	-	-	-
10		<b>SLIP JOINTS</b>													
10	3/46	Two layers of 3 mm tempered hardboard with well greased abutting	m	28.82	6	172.92	138.34	6	172.92	6	172.92	-	-	-	-
10	3/47	Two layers of 3 mm tempered hardboard with well greased abutting	m	30.89	811	25,051.79	20,041.43	811	25,051.79	811	25,051.79	-	-	-	-

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**CONCRETE, FORMWORK & REINFORCEMENT** For All Locations

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					QTY	Amount		QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
10	3/48	Two layers of 3 mm tempered hardboard with well greased abutting	m	33.70	9	303.30	242.64	9	303.30	9	303.30	-	-	-	-
10		<i>STEEL REINFORCEMENT:</i>													
10		<i>(All Provisional)</i>													
10		<i>Bar reinforcement</i>													
10		<i>Mild steel reinforcement to concrete structure in lengths not</i>													
10	3/49	10 mm Diameter bars.	t	9,951.86	2.47	24,581.09	19,664.88	2.47	24,581.09	2.47	24,581.09	-	-	-	-
10	3/50	12 mm Diameter bars.	t	9,492.21	2.78	26,388.34	21,110.68	2.78	26,388.34	2.78	26,388.34	-	-	-	-
10	3/51	16 mm Diameter bars.	t	8,931.39	1.08	9,645.90	7,716.72	1.08	9,645.90	1.08	9,645.90	-	-	-	-
10	3/52	25 mm Diameter bars.	t	8,403.72	6.71	56,388.96	45,111.17	6.71	56,388.96	6.71	56,388.96	-	-	-	-
10		<i>High tensile steel reinforcement to concrete structure in lengths not</i>													
10	3/53	8 mm Diameter bars.	t	9,909.04	0.0	198.18	158.54	0.0	198.18	0.0	198.18	-	-	-	-
10	3/54	10 mm Diameter bars.	t	9,951.86	0.97	9,653.30	7,722.64	0.97	9,653.30	0.97	9,653.30	-	-	-	-
10		<i>Mesh reinforcement</i>													
10	3/55	Steel mesh reinforcement reference No. 193 in concrete slabs, etc.	m2	30.26	888	26,870.88	21,496.70	888	26,870.88	888	26,870.88	-	-	-	-
11		<i>Sundries</i>													
11	3/56	Allow for stoolings and spacers under all reinforcement, all in	Item	2,808.00	0.98	2,751.84	2,201.47	0.98	2,751.84	0.98	2,751.84	-	-	-	-
		<b>TOTALS CARRIED TO SUMMARY</b>				739,774.11	590,186.38		739,774.11		739,774.11		0.00		0.00



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MASONRY For All Locations

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					QTY	Amount		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	-	984	73,396.56	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	-	41	3,362.82	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	-	127	4,655.82	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	-	14	882.00	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	882.00	14	882.00	-	-	-	-
14		<i>Grilled panel</i>													
14	4/29	Vertical grilled one and a half brick wall circular on plan to an	No	1,764.00	2	3,528.00	-	2	3,528.00	2	3,528.00	-	-	-	-
		<b>TOTALS CARRIED TO SUMMARY</b>				399,368.23	0.00		399,368.23		399,368.23		0.00		0.00

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**WATERPROOFING** For All Locations

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					QTY	Amount		QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
15		<i>BILL NO. 5</i>													
15		<i>WATERPROOFING</i>													
15		<i>Note: The quantities reflected under the column 'Quantity' are for</i>													
15		<i>DAMP PROOFING</i>													
15		<i>One layer 250 micron "Gunplas USB Green" polyethylene</i>													
15	5/1	On compacted earth under concrete surface beds, lapped 150 mm	m2	5.04	1,033	5,206.32	5,206.32	1,033	5,206.32	1,033	5,206.32	-	-	-	-
15		<i>One layer 375 micron embossed "Gunplas Brikgrip" polyethylene</i>													
15	5/2	On walls.	m2	3.92	189	740.88	-	189	740.88	189	740.88	-	-	-	-
15	5/3	On walls, stepped between two skins of one brick wall.	m2	4.53	121	548.13	-	121	548.13	121	548.13	-	-	-	-
15		<i>"Laticrete 301/355" trowel applied waterproof membrane as</i>													
15	5/4	To concrete slab, including turnups, turndown, working to angles,	m2	106.87	2,165	231,373.55	185,098.84	2,165	231,373.55	2,165	231,373.55	-	-	-	-
15		<i>WATERPROOF MEMBRANE</i>													
15	5/5	400 Micron "Gundle Dakseel Yellow" membrane laid over rafters	m2	7.47	1,081	8,075.07	-	1,081	8,075.07	1,081	8,075.07	-	-	-	-
15		<i>"Secomastic" non setting mastic sealant applied cold with a hand</i>													
15	5/6	Around steel windows and door frames.	m	3.64	569	2,071.16	-	569	2,071.16	569	2,071.16	-	-	-	-
15	5/7	Between fibre cement facia and "Danpalon" polycarbonate roofing	m	3.64	15	54.60	-	15	54.60	15	54.60	-	-	-	-
15	5/8	Along slip joint. (Provisional).	m	3.64	596	2,169.44	-	596	2,169.44	596	2,169.44	-	-	-	-
15		<i>Sundries</i>													
15	5/9	10 x 10 mm Polysulphide sealant in expansion joint including	m	5.85	28	163.80	131.04	28	163.80	28	163.80	-	-	-	-
		<b>TOTALS CARRIED TO SUMMARY</b>				250,402.95	190,436.20		250,402.95		250,402.95		0.00		0.00





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Report Date : 2009-09-30

**START\_UP-VAL: Example Project with VALUATION CCR SETUP**

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CARPENTRY AND JOINERY For All Locations

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

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS Amount	ESTIMATED FINAL COST (EFC)		PREV ESTIMATED FINAL COST		EFC MOVEMENT THIS REPORT EXTRA (+) / SAVING (-)		VARIANCE EFC vs CONTRACT EXTRA (+) / SAVING (-)	
					QTY	Amount		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	-	7	294.49	7	294.49	-	-	-	-
19		<i>FITTINGS</i>													
19		<i>The following in eight wrot Meranti slatted benches in ablution</i>													
19	6/39	32 x 69 mm Twice chamfered slat screwed from underside to steel	m	22.79	33	752.07	-	33	752.07	33	752.07	-	-	-	-
19	6/40	32 x 108 mm Twice chamfered backrest plugged to brickwork with	m	45.57	7	318.99	-	7	318.99	7	318.99	-	-	-	-
		<b>TOTALS CARRIED TO SUMMARY</b>				370,446.39	0.00		370,446.39		370,446.39		0.00		0.00

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**START\_UP-VAL: Example Project with VALUATION CCR SETUP**

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FLOOR COVERINGS, PLASTIC LININGS ETC. For All Locations

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

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS Amount	ESTIMATED FINAL COST (EFC)		PREV ESTIMATED FINAL COST		EFC MOVEMENT THIS REPORT EXTRA (+) / SAVING (-)		VARIANCE EFC vs CONTRACT EXTRA (+) / SAVING (-)	
					QTY	Amount		QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
20		<i>BILL NO. 7</i>													
20		<i>FLOOR COVERINGS, PLASTIC LININGS, ETC.</i>													
20		<i>Note: The quantities reflected under the column 'Quantity' are for</i>													
20		<i>FLOOR TILES AND SHEETING</i>													
20		<i>2mm Semi-flexible heavy duty vinyl asbestos floor tiles size 300 x</i>													
20	7/1	To floors	m2	77.09	1,221	94,126.89	-	1,221	94,126.89	1,221	94,126.89	-	-	-	-
20	7/2	To floors in openings.	m2	77.09	7	539.63	-	7	539.63	7	539.63	-	-	-	-
		<b>TOTALS CARRIED TO SUMMARY</b>				94,666.52	0.00		94,666.52		94,666.52		0.00		0.00

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**START\_UP-VAL: Example Project with VALUATION CCR SETUP**

IRONMONGERY For All Locations

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

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**START\_UP-VAL: Example Project with VALUATION CCR SETUP**

**METALWORK** For All Locations

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

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START\_UP-VAL: Example Project with VALUATION CCR SETUP

METALWORK For All Locations

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS	ESTIMATED FINAL COST (EFC)		PREV ESTIMATED FINAL COST		EFC MOVEMENT THIS REPORT EXTRA (+) / SAVING (-)		VARIANCE EFC vs CONTRACT EXTRA (+) / SAVING (-)	
					QTY	Amount		QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
23	9/26	40 x 40 x 2,5 mm Thick square hollow section frame.	m	32.04	632	20,249.28	-	632	20,249.28	632	20,249.28	-	-	-	-
23		<i>Angle protectors:</i>													
23	9/27	50 x 50 x 6 mm Galvanised mild steel angle protector with split and	m	56.56	104	5,882.24	-	104	5,882.24	104	5,882.24	-	-	-	-
23		<i>PELMETS</i>													
23	9/28	0,6 mm Standard pressed steel pelmet with two rounded ends, I-	m	40.44	76	3,073.44	-	76	3,073.44	76	3,073.44	-	-	-	-
24		<i>PRESSED STEEL DOOR LININGS</i>													
24		<i>1,2 mm Thick single rebate door lining suitable for half brick wall</i>													
24	9/29	Door, size 536 x 1947 mm high.	No	177.57	2	355.14	-	2	355.14	2	355.14	-	-	-	-
24	9/30	Door, size 813 x 2032 mm high.	No	118.41	27	3,197.07	-	27	3,197.07	27	3,197.07	-	-	-	-
24		<i>1,2 mm Thick double rebate door lining suitable for one brick wall</i>													
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	5,934.24	24	5,934.24	-	-	-	-
24		<i>Hot dipped galvanised mild steel standard residential type windows</i>													
24	9/32	Window type NE2, size 1022 x 654 mm high, with standard	No	191.70	2	383.40	-	2	383.40	2	383.40	-	-	-	-
24	9/33	Window type TD57S, size 1022 x 1559 mm high overall.	No	485.87	72	34,982.64	-	72	34,982.64	72	34,982.64	-	-	-	-
24	9/34	Window type NE4, size 1511 x 654 mm high, with standard	No	287.46	10	2,874.60	-	10	2,874.60	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	12,832.80	24	12,832.80	-	-	-	-
24		<i>STANDARD KITCHEN CUPBOARDS</i>													
24		<i>Prefabricated proprietary kitchen cupboard manufactured from</i>													
24	9/36	Standard floor unit size 1800 x 600 x 900 mm high with four opening	No	1,723.77	24	41,370.48	-	24	41,370.48	24	41,370.48	-	-	-	-
24		<i>BRASS</i>													
24	9/37	6 x 25 mm Water bar set flush between different floor finishes. (In	m	61.09	44	2,687.96	-	44	2,687.96	44	2,687.96	-	-	-	-
24		<i>PARTITIONS</i>													
24		<i>1,6 mm Thick grade 304 stainless steel partitioning as supplied by A</i>													
24	9/38	38 mm Diameter tubular top rail 7970 mm long, as manufacturer's	No	1,121.91	1	1,121.91	-	1	1,121.91	1	1,121.91	-	-	-	-
24	9/39	Shower partition, as manufacturer's ref. MK SP, fixed to tiled walls	No	2,152.08	8	17,216.64	-	8	17,216.64	8	17,216.64	-	-	-	-
24	9/40	Toilet partition with door, as manufacturer's ref MK LPD, fixed to	No	4,902.94	5	24,514.70	-	5	24,514.70	5	24,514.70	-	-	-	-
25	9/41	Door including post fixed to tiled floors.	No	1,948.57	6	11,691.42	-	6	11,691.42	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	-	1	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	-	1	974.00	1	974.00	-	-	-	-
<b>TOTALS CARRIED TO SUMMARY</b>						256,814.31	0.00		256,814.31		256,814.31	0.00		0.00	

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**START\_UP-VAL: Example Project with VALUATION CCR SETUP**

**PLASTERING** For All Locations

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS Amount	ESTIMATED FINAL COST (EFC)		PREV ESTIMATED FINAL COST		EFC MOVEMENT THIS REPORT EXTRA (+) / SAVING (-)		VARIANCE EFC vs CONTRACT EXTRA (+) / SAVING (-)	
					QTY	Amount		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													
26		SCREEDS, ETC:													
26		Screed: 25 mm Thick													
26	10/1	Screed: To horizontal surfaces to receive vinyl asbestos floor tiles	m2	24.27	1,221	29,633.67	-	1,221	29,633.67	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	-	17	449.48	17	449.48	-	-	-	-
26	10/3	25mm Grano: To treads and risers of stairs including narrow	m2	33.43	19	635.17	-	19	635.17	19	635.17	-	-	-	-
26	10/4	25mm Grano:Average 25 mm thick finish to horizontal surfaces	m2	26.44	508	13,431.52	-	508	13,431.52	508	13,431.52	-	-	-	-
26		Labours													
26	10/5	Slightly rounded external angle.	m	2.52	4	10.08	-	4	10.08	4	10.08	-	-	-	-
26	10/6	Set of five stopped reedings 100 mm wide. (In No. 38).	m	4.53	76	344.28	-	76	344.28	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	-	146	39,700.32	146	39,700.32	-	-	-	-
26		ICP :One coat cement : lime : sand (1:2:10) plaster with a steel													
26	10/8	ICP :To vertical surfaces.	m2	19.99	3,804	76,041.96	-	3,804	76,041.96	3,804	76,041.96	-	-	-	-
26	10/9	ICP :To vertical surfaces circular on plan to a radius exceeding 300	m2	25.20	25	630.00	-	25	630.00	25	630.00	-	-	-	-
26	10/10	ICP :To horizontal surfaces.	m2	19.99	31	619.69	-	31	619.69	31	619.69	-	-	-	-
26	10/11	ICP :To horizontal soffits.	m2	29.07	12	348.84	-	12	348.84	12	348.84	-	-	-	-
27		One coat cement plaster to concrete													
27	10/12	To horizontal soffits.	m2	29.07	96	2,790.72	-	96	2,790.72	96	2,790.72	-	-	-	-
27	10/13	To raking soffit of stairs.	m2	31.96	26	830.96	-	26	830.96	26	830.96	-	-	-	-
27		One coat hardwall gypsum plaster to cement plaster.													
27	10/14	To horizontal soffits.	m2	32.76	17	556.92	-	17	556.92	17	556.92	-	-	-	-
27	10/15	To raking soffit of stairs.	m2	32.76	26	851.76	-	26	851.76	26	851.76	-	-	-	-
27		Labours													
27	10/16	Extra over all surfaces for narrow widths not exceeding 500 mm	m	2.52	1,192	3,003.84	-	1,192	3,003.84	1,192	3,003.84	-	-	-	-
27	10/17	Slightly rounded external angle.	m	2.52	1,390	3,502.80	-	1,390	3,502.80	1,390	3,502.80	-	-	-	-
27	10/18	V-joint.	m	2.52	977	2,462.04	-	977	2,462.04	977	2,462.04	-	-	-	-

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**START\_UP-VAL: Example Project with VALUATION CCR SETUP**

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PLASTERING For All Locations

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

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS	ESTIMATED FINAL COST (EFC)		PREV ESTIMATED FINAL COST		EFC MOVEMENT THIS REPORT EXTRA (+) / SAVING (-)		VARIANCE EFC vs CONTRACT EXTRA (+) / SAVING (-)	
					QTY	Amount	Amount	QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
		<b>TOTALS CARRIED TO SUMMARY</b>				175,844.05	0.00	175,844.05	175,844.05			0.00			0.00

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**START\_UP-VAL: Example Project with VALUATION CCR SETUP**

TILING For All Locations

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

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**START\_UP-VAL: Example Project with VALUATION CCR SETUP**

**PLUMBING** For All Locations

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS Amount	ESTIMATED FINAL COST (EFC)		PREV ESTIMATED FINAL COST		EFC MOVEMENT THIS REPORT EXTRA (+) / SAVING (-)		VARIANCE EFC vs CONTRACT EXTRA (+) / SAVING (-)	
					QTY	Amount		QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
29		<i>BILL NO. 12</i>													
29		<i>PLUMBING</i>													
29		<i>Note: The quantities reflected under the column 'Quantity' are for</i>													
29		<i>RAINWATER DISPOSAL</i>													
29		<i>0,8 mm Galvanized sheet iron rainwater goods:</i>													
29	12/1	100 x 150 x 100 mm VHV galvanized sheet iron concealed eaves	m	55.16	271	14,948.36	-	271	14,948.36	271	14,948.36	-	-	-	-
29	12/2	75 mm Diameter galvanized sheet iron seamless rainwater	m	31.41	211	6,627.51	-	211	6,627.51	211	6,627.51	-	-	-	-
29		<i>Extra over eaves gutter for:</i>													
29	12/3	Outlet with 75 mm diameter nozzle and domical galvanized iron	No	17.26	28	483.28	-	28	483.28	28	483.28	-	-	-	-
29	12/4	Corner piece.	No	27.60	20	552.00	-	20	552.00	20	552.00	-	-	-	-
29		<i>Extra over downpipe for:</i>													
29	12/5	Shoe.	No	11.94	40	477.60	-	40	477.60	40	477.60	-	-	-	-
29		<i>"Fulbore" or other approved outlets</i>													
29	12/6	100 mm Diameter vertical outlet type including joint to 75 mm	No	25.20	12	302.40	-	12	302.40	12	302.40	-	-	-	-
		<b>TOTALS CARRIED TO SUMMARY</b>				23,391.15	0.00		23,391.15		23,391.15		0.00		0.00

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**START\_UP-VAL: Example Project with VALUATION CCR SETUP**

GLAZING For All Locations

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS Amount	ESTIMATED FINAL COST (EFC)		PREV ESTIMATED FINAL COST		EFC MOVEMENT THIS REPORT EXTRA (+) / SAVING (-)		VARIANCE EFC vs CONTRACT EXTRA (+) / SAVING (-)	
					QTY	Amount		QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
30		<i>BILL NO. 13</i>													
30		<i>GLAZING</i>													
30		<i>Note: The quantities reflected under the column 'Quantity' are for</i>													
30		<i>Glazing to steel sashes fixed with approved putty:</i>													
30	13/1	4 mm Clear float glass in panes exceeding 0,1 and not exceeding	m2	91.58	28	2,564.24	-	28	2,564.24	28	2,564.24	-	-	-	-
30	13/2	4 mm Roughcast obscure glass in panes exceeding 0,1 and not	m2	91.58	10	915.80	-	10	915.80	10	915.80	-	-	-	-
30	13/3	4 mm Clear float glass in panes exceeding 0,5 and not exceeding	m2	91.58	130	11,905.40	-	130	11,905.40	130	11,905.40	-	-	-	-
30		<i>Glazing to timber fixed with beads (elsewhere measured):</i>													
30	13/4	4 mm Clear sheet glass in panes exceeding 0,1 and not exceeding	m2	91.58	9	824.22	-	9	824.22	9	824.22	-	-	-	-
30		<i>Patent glazing</i>													
30	13/5	Polycarbonate patent glazing "Danpalon" skylite system to suit span	No	14,463.12	2	28,926.24	-	2	28,926.24	2	28,926.24	-	-	-	-
30		<i>MIRRORS</i>													
30	13/6	6 mm Float glass multiple silvered mirror size 300 x 450 mm with	No	61.85	6	371.10	-	6	371.10	6	371.10	-	-	-	-
		<b>TOTALS CARRIED TO SUMMARY</b>				45,507.00	0.00		45,507.00		45,507.00		0.00		0.00

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**START\_UP-VAL: Example Project with VALUATION CCR SETUP**

PAINTWORK For All Locations

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS Amount	ESTIMATED FINAL COST (EFC)		PREV ESTIMATED FINAL COST		EFC MOVEMENT THIS REPORT EXTRA (+) / SAVING (-)		VARIANCE EFC vs CONTRACT EXTRA (+) / SAVING (-)		
					QTY	Amount		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 Velvagro"														
31	14/1	Velvagro: Internal plastered walls.	m2	11.74	4,210	49,425.40	-	4,210	49,425.40	4,210	49,425.40	-	-	-	-	-
31		Prepare, stop and paint sealer coat and two coats interior quality														
31	14/2	PVA: Internal plastered ceilings and beams.	m2	13.63	43	586.09	-	43	586.09	43	586.09	-	-	-	-	-
31		Prepare, stop and paint one coat X107 PVA Acrylic undercoat and														
31	14/3	X107 PVA U/C + 2 int PVA Acrylic: Fibre cement ceilings.	m2	13.63	767	10,454.21	-	767	10,454.21	767	10,454.21	-	-	-	-	-
31		Prepare, stop and paint one coat X107 PVA Acrylic uc + 2 Polvin														
31	14/4	X107 PVA Acrylic uc + 2 Polvin Super Acryl: Fibre cement facias,	m2	12.37	258	3,191.46	-	258	3,191.46	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	-	579	7,967.04	579	7,967.04	-	-	-	-	-
31	14/6	Pressed metal door linings.	m2	14.47	78	1,128.66	-	78	1,128.66	78	1,128.66	-	-	-	-	-
31	14/7	Mild steel windows (both sides measured).	m2	14.47	365	5,281.55	-	365	5,281.55	365	5,281.55	-	-	-	-	-
31	14/8	Rainwater downpipes exceeding 50 and not exceeding 100 mm	m	14.47	211	3,053.17	-	211	3,053.17	211	3,053.17	-	-	-	-	-
31	14/9	Rails, skirtings, flashings, etc. not exceeding 150 mm girth.	m	5.04	778	3,921.12	-	778	3,921.12	778	3,921.12	-	-	-	-	-
31	14/10	Rails, skirtings, flashings, etc. exceeding 150 and not exceeding	m	5.04	863	4,349.52	-	863	4,349.52	863	4,349.52	-	-	-	-	-
32		Scrub down with galvanized iron cleaner followed by a rinse with														
32	14/11	Soffit of Q-deck slabs.	m2	14.47	860	12,444.20	-	860	12,444.20	860	12,444.20	-	-	-	-	-
32		ON WOOD, ETC.														
32		Prepare, stop and paint undercoat and two coats "Woodcoat														
32	14/12	General surfaces of woodwork.	m2	13.76	187	2,573.12	-	187	2,573.12	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	-	20	275.20	20	275.20	-	-	-	-	-
32		Prepare, stop and paint two coats clear polyurethane matt varnish														
32	14/14	Skirtings, etc. not exceeding 150 mm girth.	m	2.52	1,464	3,689.28	-	1,464	3,689.28	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	-	1,228	18,567.36	1,228	18,567.36	-	-	-	-	-
		<b>TOTALS CARRIED TO SUMMARY</b>				126,907.38	0.00		126,907.38		126,907.38		0.00			0.00

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**START\_UP-VAL: Example Project with VALUATION CCR SETUP**

PROVISIONAL SUMS For All Locations

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS Amount	ESTIMATED FINAL COST (EFC)		PREV ESTIMATED FINAL COST		EFC MOVEMENT THIS REPORT EXTRA (+) / SAVING (-)		VARIANCE EFC vs CONTRACT EXTRA (+) / SAVING (-)	
					QTY	Amount		QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
33		<i>BILL NO. 15</i>													
33		<i>PROVISIONAL SUMS</i>													
33		<i>Balustrading</i>													
33	15/1	Provide the Amount of R180 000.00 (One hundred and eighty	Item	1.00	180,000.00	180,000.00	-	180,000.00	180,000.00	180,000.00	180,000.00	-	-	-	-
33	15/2	Profit	Item	1.00	9,000.00	9,000.00	-	9,000.00	9,000.00	9,000.00	9,000.00	-	-	-	-
33	15/3	Allow for general attendance	Item	-	-	-	-	-	-	-	-	-	-	-	-
33		<i>Vanity slabs</i>													
33	15/4	Provide the Amount of R70 000.00 (Seventy thousand Rand) for	Item	1.00	70,000.00	70,000.00	-	70,000.00	70,000.00	70,000.00	70,000.00	-	-	-	-
33	15/5	Profit	Item	1.00	3,500.00	3,500.00	-	3,500.00	3,500.00	3,500.00	3,500.00	-	-	-	-
33	15/6	Allow for general attendance	Item	1.00	2,500.00	2,500.00	-	2,500.00	2,500.00	2,500.00	2,500.00	-	-	-	-
		<b>TOTALS CARRIED TO SUMMARY</b>				265,000.00	0.00		265,000.00		265,000.00		0.00		0.00

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**START\_UP-VAL: Example Project with VALUATION CCR SETUP**

For All Locations

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS		ESTIMATED FINAL COST (EFC)		PREV ESTIMATED FINAL COST		EFC MOVEMENT THIS REPORT EXTRA (+) / SAVING (-)		VARIANCE EFC vs CONTRACT EXTRA (+) / SAVING (-)	
					Amount		%	Amount	%	Amount	%	Amount	%	Amount	%	Amount
34	2	FOUNDATIONS (PROVISIONAL)			511,446.71		103%	526,373.28	103%	526,907.48	100%	511,446.71	3%	15,460.77	3%	15,460.77
34	3	CONCRETE, FORMWORK & REINFORCEMENT			739,774.11		80%	590,186.38	100%	739,774.11	100%	739,774.11	-	-	-	-
34	4	MASONRY			399,368.23		-	-	100%	399,368.23	100%	399,368.23	-	-	-	-
34	5	WATERPROOFING			250,402.95		76%	190,436.20	100%	250,402.95	100%	250,402.95	-	-	-	-
34	6	CARPENTRY AND JOINERY			370,446.39		-	-	100%	370,446.39	100%	370,446.39	-	-	-	-
34	7	FLOOR COVERINGS, PLASTIC LININGS ETC.			94,666.52		-	-	100%	94,666.52	100%	94,666.52	-	-	-	-
34	8	IRONMONGERY			12,357.06		-	-	100%	12,357.06	100%	12,357.06	-	-	-	-
34	9	METALWORK			256,814.31		-	-	100%	256,814.31	100%	256,814.31	-	-	-	-
34	10	PLASTERING			175,844.05		-	-	100%	175,844.05	100%	175,844.05	-	-	-	-
34	11	TILING			61,069.13		-	-	100%	61,069.13	100%	61,069.13	-	-	-	-
34	12	PLUMBING			23,391.15		-	-	100%	23,391.15	100%	23,391.15	-	-	-	-
34	13	GLAZING			45,507.00		-	-	100%	45,507.00	100%	45,507.00	-	-	-	-
34	14	PAINTWORK			126,907.38		-	-	100%	126,907.38	100%	126,907.38	-	-	-	-
34	15	PROVISIONAL SUMS			265,000.00		-	-	100%	265,000.00	100%	265,000.00	-	-	-	-
34		<i>SUB TOTAL OF BUILDING WORK</i>			3,332,994.99		39%	1,306,995.87	100%	3,348,455.76	100%	3,332,994.99	0%	15,460.77	0%	15,460.77
34		Allow R10 000-00 for contingency	S	10,000.00	10,000.00		-	-	100%	10,000.00	100%	10,000.00	-	-	-	-
34		Value Added Tax @ 14%	VAT		468,019.30		39%	182,979.42	100%	470,183.81	100%	468,019.30	0%	2,164.51	0%	2,164.51
34		<i>SUB TOTAL</i>			3,811,014.29		39%	1,489,975.29	100%	3,828,639.57	100%	3,811,014.29	0%	17,625.28	0%	17,625.28
34		Escalation Provision of 5%	VAT		190,550.71		39%	74,498.76	100%	191,431.98	100%	190,550.71	0%	881.26	0%	881.26
34		<i>SUB TOTAL</i>			4,001,565.00		39%	1,564,474.05	100%	4,020,071.54	100%	4,001,565.00	0%	18,506.54	0%	18,506.54
		<b>TOTALS</b>			4,001,565.00		39%	1,564,474.05	100%	4,020,071.54	100%	4,001,565.00	0%	18,506.54	0%	18,506.54

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