

Certificate - No. 1

Report Date : 2009-09-30

START_UP-VAL: Example Project with VALUATION CCR SETUP

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FOUNDATIONS (PROVISIONAL) For ALL Locations

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

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>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 one hostel</i>										
3		<i>EARTHWORKS, ETC.</i>										
3		<i>Note: All excavation depths have been calculated from predetermined</i>										
3		<i>Excavate in compacted pickable material as defined not exceeding 2 m</i>										
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		<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 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		<i>Sundries</i>										
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	Ex 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	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 the risk 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		<i>FILLING, ETC:</i>										
4	2/13	Excavated material in backfill, saturated to optimum moisture content and compacted	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 surface 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		<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	1.000000	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	12.000000	10,446.72	-	-	12.00	10,446.72

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					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		<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	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

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CONCRETE, FORMWORK & REINFORCEMENT For ALL Locations

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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
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 one hostel</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 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		<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	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		<i>REINFORCED CONCRETE</i>										
8		<i>Reinforced concrete (25MPa) in:</i>										
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		<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	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		<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	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

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					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		<i>Off-shutter formwork to:</i>										
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 gargoyles.	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 gargoyles.	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 gargoyles 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		<i>Formwork Sundries</i>										
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		<i>Extra over off-shutter formwork for boxing in or boxing out to form the</i>										
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		<i>Q-decking</i>										
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										
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	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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					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	7.200000	242.64	-	-	7.20	242.64
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 exceeding</i>										
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		<i>High tensile steel reinforcement to concrete structure in lengths not</i>										
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		<i>Mesh reinforcement</i>										
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		<i>Sundries</i>										
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

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MASONRY For ALL Locations

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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
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		<i>Grilled panel</i>										
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

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WATERPROOFING For ALL Locations

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					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 one hostel</i>										
15		<i>DAMP PROOFING</i>										
15		<i>One layer 250 micron "Gunplas USB Green" polyethylene waterproofing:</i>										
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</i>										
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		<i>"Laticrete 301/355" trowel applied waterproof membrane as manufactured</i>										
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</i>										
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</i>										
15	5/6	Around steel windows and door frames.	m	3.64	569	2,071.16	-	-	-	-	-	-
15	5/7	Between fibre cement 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		<i>Sundries</i>										
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

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CARPENTRY AND JOINERY For ALL Locations

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					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		<i>FITTINGS</i>										
19		<i>The following in eight wrot Meranti slatted benches in ablution blocks:</i>										
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

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FLOOR COVERINGS, PLASTIC LININGS ETC. For ALL Locations

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					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 one hostel</i>										
20		<i>FLOOR TILES AND SHEETING</i>										
20		<i>2mm Semi-flexible heavy duty vinyl asbestos floor tiles size 300 x 300 mm</i>										
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

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IRONMONGERY For ALL Locations

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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
21		<i>BILL NO. 8</i>										
21		<i>IRONMONGERY</i>										
21		<i>Note: The quantities reflected under the column 'Quantity' are for one hostel</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	-	-	-	-	-	-
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	-	-	-	-	-	-
21	8/3	"Solid Art 390/350" chromium plated five lever lockset.	No	158.10	24	3,794.40	-	-	-	-	-	-
21	8/4	Masterkey.	No	14.25	3	42.75	-	-	-	-	-	-
21		<i>(End of the following in)</i>										
21		<i>Sundries</i>										
21	8/5	"Solid Art 255/E41" long pin doorstop.	No	13.25	53	702.25	-	-	-	-	-	-
21	8/6	Stainless steel toilet roll holder "Art No. TR 3" by "Amalgamated Super	No	336.02	6	2,016.12	-	-	-	-	-	-
21	8/7	Stainless steel soap holder by "Amalgamated Super Sales (Pty) Ltd"	No	105.35	9	948.15	-	-	-	-	-	-
21	8/8	"Solid Art 252" chromium plated coat hook.	No	15.51	27	418.77	-	-	-	-	-	-
21	8/9	1,6mm Thick stainless steel kicking plate size 810 mm wide x 230 mm	No	84.82	24	2,035.68	-	-	-	-	-	-
21		<i>WINDOW OPENERS</i>										
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

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METALWORK For ALL Locations

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					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 one hostel</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 mm	No	0.00	-		-		-		-	
22		<i>The following in galvanized mild steel balustrading framed and welded</i>										
22	9/2	"Valmetex" expanded metal Ref. 6318 F fixed to angle framing.	m2	64.05	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	-	-	-	-	-	-
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 x 25 x 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 x 60 x 3 mm Thick arm extension piece 100 mm long with 120 x 120 x	No	20.65	8	165.20	-	-	-	-	-	-
22	9/10	60 x 60 x 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		<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	-	-	-	-	-	-
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		<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 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		<i>The following in galvanized iron supports to benches in ablution block:</i>										
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		<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	-	-	-	-	-	-

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METALWORK For ALL Locations

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					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	-	-	-	-	-	-
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	-	-	-	-	-	-
23		<i>PELMETS</i>										
23	9/28	0,6 mm Standard pressed steel pelmet with two rounded ends, I-section	m	40.44	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	-	-	-	-	-	-
24	9/30	Door, size 813 x 2032 mm high.	No	118.41	27	3,197.07	-	-	-	-	-	-
24		<i>1,2 mm Thick double rebate door lining suitable for one brick wall for:</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		<i>Hot dipped galvanised mild steel standard residential type windows with</i>										
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		<i>STANDARD KITCHEN CUPBOARDS</i>										
24		<i>Prefabricated proprietary kitchen cupboard manufactured from pressed</i>										
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		<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	-	-	-	-	-	-
24		<i>PARTITIONS</i>										
24		<i>1,6 mm Thick grade 304 stainless steel partitioning as supplied by A L Charlton</i>										
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		0.00		0.00		0.00

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PLASTERING For ALL Locations

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					QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
26		<i>BILL NO. 10</i>										
26		<i>PLASTERING</i>										
26		<i>Note: The quantities reflected under the column 'Quantity' are for one hostel</i>										
26		<i>SCREEDS, ETC:</i>										
26		<i>Screed: 25 mm Thick</i>										
26	10/1	Screed: To horizontal surfaces to receive vinyl asbestos floor tiles (tiles	m2	24.27	1,221	29,633.67	-	-	-	-	-	-
26		<i>GRANOLITHIC</i>										
26		<i>25 mm Thick</i>										
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		<i>Labours</i>										
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		<i>INTERNAL PLASTER</i>										
26		<i>"Rocklite C" fireproof plaster as P & H Protective Plaster Systems</i>										
26	10/7	ICP "Rocklite C" :To sides and soffits of columns and beams.	m2	271.92	146	39,700.32	-	-	-	-	-	-
26		<i>ICP :One coat cement : lime : sand (1:2:10) plaster with a steel trowel</i>										
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		<i>One coat cement plaster to concrete</i>										
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		<i>One coat hardwall gypsum plaster to cement plaster.</i>										
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		<i>Labours</i>										
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		0.00		0.00		0.00

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TILING For ALL Locations

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					QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
28		<i>BILL NO. 11</i>										
28		<i>TILING</i>										
28		<i>Note: The quantities reflected under the column 'Quantity' are for</i>										
28		<i>CERAMIC TILES</i>										
28		<i>Gail Ceramics split tiles ref. 1100-111 size 240 x 115 x 12,5 mm thick with 8 m</i>										
28	11/1	To floors to cross falls and currents.	m2	204.86	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	-	-	-	-	-	-
28	11/3	Cut and fit tiles around WC pan.	No	12.60	6	75.60	-	-	-	-	-	-
28		<i>Skirtings, bands, etc.</i>										
28	11/4	Gail Ceramics coved skirting ref. 4000-111 size 240 x 100 x 12,5 mm.	m	31.38	62	1,945.56	-	-	-	-	-	-
28	11/5	Extra over coved skirting for internal skirting corner ref. 40045-111.	No	7.65	3	22.95	-	-	-	-	-	-
28	11/6	Extra over coved skirting for external skirting corner ref. 4001/1-111.	No	10.82	8	86.56	-	-	-	-	-	-
28		<i>Gail Ceramics split tile ref. 110-1084 size 240 x 115 x 12,5 mm fixed with 8 mm</i>										
28	11/7	To walls.	m2	233.70	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	-	-	-	-	-	-
28	11/9	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		<i>Quarry tile sills</i>										
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

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PLUMBING For ALL Locations

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					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 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		<i>Extra over eaves gutter for:</i>										
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		<i>Extra over downpipe for:</i>										
29	12/5	Shoe.	No	11.94	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 diameter	No	25.20	12	302.40	-	-	-	-	-	-
		TOTALS CARRIED TO SUMMARY				23,391.15		0.00		0.00		0.00

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GLAZING For ALL Locations

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					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 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		<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 0,5 m2.	m2	91.58	9	824.22	-	-	-	-	-	-
30		<i>Patent glazing</i>										
30	13/5	Polycarbonate patent glazing "Danpalon" skylite system to suit span	No	14463.12	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	-	-	-	-	-	-
		TOTALS CARRIED TO SUMMARY				45,507.00		0.00		0.00		0.00

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PAINTWORK For ALL Locations

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					QTY	Amount	QTY	Amount	QTY	Amount	QTY	Amount
31		<i>BILL NO. 14</i>										
31		<i>PAINTING</i>										
31		<i>Note: The quantities reflected under the column 'Quantity' are for</i>										
31		<i>ON PLASTER, ETC</i>										
31		<i>Prepare, stop and paint undercoat and two coats "Plascon Velvagio"</i>										
31	14/1	Velvagio: Internal plastered walls.	m2	11.74	4,210	49,425.40	-	-	-	-	-	-
31		<i>Prepare, stop and paint sealer coat and two coats interior quality PVA</i>										
31	14/2	PVA: Internal plastered ceilings and beams.	m2	13.63	43	586.09	-	-	-	-	-	-
31		<i>Prepare, stop and paint one coat X107 PVA Acrylic undercoat and two</i>										
31	14/3	X107 PVA U/C + 2 int PVA Acrylic: Fibre cement ceilings.	m2	13.63	767	10,454.21	-	-	-	-	-	-
31		<i>Prepare, stop and paint one coat X107 PVA Acrylic uc + 2 Polvin Super Acryl</i>										
31	14/4	X107 PVA Acrylic uc + 2 Polvin Super Acryl: Fibre cement facias, etc.	m2	12.37	258	3,191.46	-	-	-	-	-	-
31		<i>ON METAL</i>										
31		<i>Prepare and apply one coat zinc chromate primer, one coat "Merit"</i>										
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		<i>Scrub down with galvanized iron cleaner followed by a rinse with clean</i>										
32	14/11	Soffit of Q-deck slabs.	m2	14.47	860	12,444.20	-	-	-	-	-	-
32		<i>ON WOOD, ETC.</i>										
32		<i>Prepare, stop and paint undercoat and two coats "Woodcoat Polyurethane</i>										
32	14/12	General surfaces of woodwork.	m2	13.76	187	2,573.12	-	-	-	-	-	-
32		<i>Prepare, stop and paint oil based wood primer, on coat "Merit"</i>										
32	14/13	Timber fanlights (both sides measured).	m2	13.76	20	275.20	-	-	-	-	-	-
32		<i>Prepare, stop and paint two coats clear polyurethane matt varnish on:</i>										
32	14/14	Skirtings, etc. not exceeding 150 mm girth.	m	2.52	1,464	3,689.28	-	-	-	-	-	-
32		<i>Two coats approved Metalised Acrylic Sealer on:</i>										
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

Certificate - No. 1

Report Date : 2009-09-30

START_UP-VAL: Example Project with VALUATION CCR SETUP

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PROVISIONAL SUMS For ALL Locations

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

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS		PREVIOUS PROGRESS		WORK DONE THIS REPORT	
					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 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		<i>Vanity slabs</i>										
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

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START_UP-VAL: Example Project with VALUATION CCR SETUP

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For ALL Locations

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

Page	Item	Description	Unit	Rate	CONTRACT AMOUNT		CURRENT PROGRESS		PREVIOUS PROGRESS		WORK DONE THIS REPORT	
					Amount		%	Amount	%	Amount	%	Amount
34	2	FOUNDATIONS (PROVISIONAL)			511,446.71		103%	526,373.28	-	-	103%	526,373.28
34	3	CONCRETE, FORMWORK & REINFORCEMENT			739,774.11		80%	590,186.38	-	-	80%	590,186.38
34	4	MASONRY			399,368.23		-	-	-	-	-	-
34	5	WATERPROOFING			250,402.95		76%	190,436.20	-	-	76%	190,436.20
34	6	CARPENTRY AND JOINERY			370,446.39		-	-	-	-	-	-
34	7	FLOOR COVERINGS, PLASTIC LININGS ETC.			94,666.52		-	-	-	-	-	-
34	8	IRONMONGERY			12,357.06		-	-	-	-	-	-
34	9	METALWORK			256,814.31		-	-	-	-	-	-
34	10	PLASTERING			175,844.05		-	-	-	-	-	-
34	11	TILING			61,069.13		-	-	-	-	-	-
34	12	PLUMBING			23,391.15		-	-	-	-	-	-
34	13	GLAZING			45,507.00		-	-	-	-	-	-
34	14	PAINTWORK			126,907.38		-	-	-	-	-	-
34	15	PROVISIONAL SUMS			265,000.00		-	-	-	-	-	-
34		<i>SUB TOTAL OF BUILDING WORK</i>			3,332,994.99		39%	1,306,995.87	-	-	39%	1,306,995.87
34		Allow R10 000-00 for contingency	S	10000.00	10,000.00		-	-	-	-	-	-
34		Value Added Tax @ 14%	VAT		468,019.30		39%	182,979.42	-	-	39%	182,979.42
34		<i>SUB TOTAL</i>			3,811,014.29		39%	1,489,975.29	-	-	39%	1,489,975.29
34		Escalation Provision of 5%	VAT		190,550.71		39%	74,498.76	-	-	39%	74,498.76
34		<i>SUB TOTAL</i>			4,001,565.00		39%	1,564,474.05	-	-	39%	1,564,474.05
		TOTALS			4,001,565.00		39%	1,564,474.05	0%	0.00	39%	1,564,474.05

*** End of Report ***