				Fashion Square Station Southbound		
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT	
	ROLLER SHUTTER DOORS					
	Remove and Replace					
1	Remove and replace roller shutter door size: 1950mm x 2450mm.	No		0		
	Repair and Service Doors	NO			R -	
2	Service existing roller shutter doors	No		2	R -	
3	Repair existing roller shutter doors	No		0	R -	
	* 1					
	Carried Forward to Summary				R -	
	·					

				Fashion Square	Station Southbound
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	AUTOMATED SLIDING DOORS				
	Remove and Replace				
1	Remove and replace automated sliding doors size: 2000mm x 2350mm	No		2	R -
2	Remove and replace automated sliding door rails.	No		2	R -
	Repair and Service Doors				
3	Service existing automated sliding doors.	No		4	R -
4	Service existing automated sliding door rail.	No		4	R -
5	Service existing automated sliding door sensor mechanism.	No		4	R -
6	Repair existing automated sliding door	No		0	R -
	Carried Forward to Summary				D
	Same a community			ŀ	R -

reaa.				Fashion Squa		
EM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	A	MOUNT
	FACADE & ROOF					
	Facade					
ı	Replace broken glazing to facades.	m²		0	R	_
2	Replace broken circular glazing to facades.	m²		2	R	_
3	Replace rubber gaskets to glazing panels.	m		134	R	_
	Roof					
4	Replaced damaged roof sheeting.	m²		19	R	_
5	Replaced damaged celling sheeting.	m²		19	R	_
5	Replaced damaged fascia to roof sheeting.	m		24	R	
7	Repair downpipes.	No.		0	R	
				1		
		1 1				
		-1				
1.	Carried Forward to Summary				1	

				Fashion Square	Station Southbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	BATHROOM & TICKET BOOTH				
	Sanitary Fittings				
1	Remove and replace WC.	No.		0	R -
2	New toilet seat.	No.		1	R -
3	Remove and replace WHB.	No.		0	R -
4	Remove and replace taps.	No.		0	R -
5	Service existing WC, WHB and pipes.	No.		1	R -
	<u>Sanitary Plumbina</u>				
6	Repair leaks to existing water and sewer pipes.	No.		0	R -
	Sanitary Plumbing				
7	Remove and replace WHB cupboard.	No.		0	R -
8	Repair WHB cupboard.	No.		0	R -
9	Remove and replace mirror.	No.		0	R -
10	New automated soap dispenser	No.		1	R -
11	New sanitary bin.	No.		1	R -
12	New first aid kit.	No.		1	R -
	Doors				
13	Service ticket booth door, equipment room door and bathroom door.	No.		1	R -
14	New door.	No.		0	R -
	Floors				
15	Repair damaged floor sheets and steel structure.	m2		0	R -
16	Remove and replace existing floor finish with porcelain tiles (PC R250/m2).	m²		6	R -
	<u>Furniture</u>				
17	Remove and replace ticket office chair.	No.	1	1	R -
	Carried Forward to Summary				
	Camea rorward to suffittury				R -

				Fashion Squa	e Station Sc	outhbou
EM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AN	OUNT
	MISCELLANEOUS INTERNAL ITEMS					
	Structural Defects					
	Patch damaged concrete floor.	Item		0	R	_
	<u>Fixtures and Fittings</u>					
2	Service existing locker unit.	No.		1	R	
	Light Boxes					
3	Replace missing covers to light boxes size 1800mm x 300mm.	No.		0	R	
	<u>Doors</u>					
ı	Replace emergency door locks.	No.		1	R	
	Signage					
5	Allowance for signage.	Item		1	R	
	Ramps					
5	Replace wheelchair ramp.	No.		0	R	
					1	
	Carried Forward to Summary				<u></u>	
	Camea retward to softliffary			1	R	

				Fashion Square	Station Southbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	CLEANING & PEST CONTROL				
	Clean existing stations				
1	Cleaning of underfloor below stations	m²		194	R -
2	Clean gutters.	m		35	R -
3	Clear weeds to station paving.	m²		1	R -
4	Apply anti-termite soil poison & weedkiller to paving.	m²		33	R -
5	Allowance for pest control and fumigation to station.	m²		194	R -
6	Clean all surfaces of station on completion.	Item		1	R -
		1 1			
	Carried Forward to Summary				R -
	,				

			Fashion Square Station Southbound		
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	<u>PAINTWORK</u>				
	Paint to existing surfaces				
1	Paint to ablution, ticket office and equipment room walls.	m²		38	R -
2	Paint to structural steel elements.	m²		630	R -
3	Paint to ceiling.	m²		270	R -
4	Paint to roof sheeting.	m²		270	R -
5	Paint to floor markings.	Item		1	R -
		1 1			
	Carried Forward to Summary				R -

	1921				e Station Southboun
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	ELECTRICAL INSTALLATION				
	<u>Electrical Installation</u>				
1	Replace light fitting.	No		2	R -
2	Replace globes.	No		15	R -
3	Seal exposed electrical wiring.	Item		1	R -
4	Electrical COC.	Item		1	R -
	Backup Power				
5	New deep cycle batteries.	No		40	R -
6	Service inverter.	No		2	R -
7	Remove and replace inverter.	No		0	R -
				l .	
	Carried Forward to Summary				D
	Samed Forward to Soffithary				R

				Fashion Square	Station Southbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	MECHANICAL INSTALLATION				
	Mechanical Installation				
1	Service air-conditioning system.	No		1	R -
2	Remove and replace air-conditioning system.	No		0	R -
3	Service bathroom extractor fan.	No		1	R -
4	Remove and replace bathroom extractor fan.	No		0	R -
	Fire Protection				
5	New fire hose reel.	No		0	R -
6	New fire extinguisher.	No		0	R -
7	Service fire hose reel.	No		1	R -
8	Service fire extinguisher.	No		2	R -
9	Service fire hose reel enclosure.	No		1	R -
10	New glass to keybox.	No		1	R -
11	New glass to fire hose reel cupboard.	No		1	R -
	Carried Forward to Summary				R -

				Fashion Square	Station Southbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	EXTERNAL WORKS				
	<u>Balustrades</u>			=	
1	Stainless steel balustrades.	m		6	R -
2	Industrial balustrades.	m		0	R -
	Paving				
3	Replace missing paving.	m²		1	R -
	Street Furniture				
4	Replace missing bollard.	No		0	R -
	Carried Forward to Summary			ŀ	R -

	-				Station Southbound
EW	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	SUMMARY				
1	ROLLER SHUTTER DOORS				R -
2	AUTOMATED SLIDING DOORS				R -
3	FAÇADE & ROOF				R -
4	BATHROOM & TICKET BOOTH				R -
5	MISCELLANEOUS INTERNAL ITEMS				R -
6	CLEANING & PEST CONTROL				R -
7	PAINTWORK				R -
8	ELECTRICAL INSTALLATION				R -
9	MECHANICAL INSTALLATION				R -
10	EXTERNAL WORKS				R -
11	SUB TOTAL				R -
12	PRELIMINARIES & GENERAL				R -
13	SUB TOTAL				R -
14	COSTS RELATED TO SMME PROCUREMENT (10% of 30%)				R -
15	TOTAL ESTIMATED COST (EXCLUDING VAT)				R -
- 1					

					rg Art Gallery Station	
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT	
	ROLLER SHUTTER DOORS					
	Remove and Replace					
1	Remove and replace roller shutter door size: 1950mm x 2450mm.	No		0	R -	
	Repair and Service Doors					
2	Service existing roller shutter doors	No		2	R -	
3	Repair existing roller shutter doors	No		0	R -	
			1			
	Carried Forward to Summary				R -	
					R -	

				Johannesbu	g Art Gallery Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	AUTOMATED SLIDING DOORS				
	Remove and Replace				
1	Remove and replace automated sliding doors size: 2000mm x 2350mm	No		8	R -
2	Remove and replace automated sliding door rails.	No		8	R -
	Repair and Service Doors				
3	Service existing automated sliding doors.	No		4	R -
4	Service existing automated sliding door rail.	No		4	R -
5	Service existing automated sliding door sensor mechanism.	No		4	R -
6	Repair existing automated sliding door	No		0	R -
					1
	Carried Forward to Summary				R -
	·				

					g Art Gallery Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	FACADE & ROOF				
	<u>Facade</u>				
1	Replace broken glazing to facades.	m²		66	R -
2	Replace broken circular glazing to facades.	m²		3	R -
3	Replace rubber gaskets to glazing panels.	m		134	R -
	Roof				
4	Replaced damaged roof sheeting.	m²		19	R -
5	Replaced damaged ceiling sheeting.	m²		19	R -
6	Replaced damaged fascia to roof sheeting.	m		24	R -
7	Repair downpipes.	No.		0	R -
					1
	6				
	Camed Forward to Summary				R -

				Johannesburg	g Art Gallery Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	BATHROOM & TICKET BOOTH				
	Sanitary Fittings				
1	Remove and replace WC.	No.		0	R -
2	New toilet seat.	No.		1	R -
3	Remove and replace WHB.	No.		0	R -
4	Remove and replace taps.	No.		0	R -
5	Service existing WC, WHB and pipes.	No.		1	R -
	Sanitary Plumbing				
6	Repair leaks to existing water and sewer pipes.	No.		0	R -
	Sanitary Plumbing				
7	Remove and replace WHB cupboard.	No.		0	R -
8	Repair WHB cupboard.	No.		0	R -
9	Remove and replace mirror.	No.		0	R -
10	New automated soap dispenser	No.		1	R -
11	New sanitary bin.	No.		1	R -
12	New first aid kit.	No.		1	R -
	Doors				
13	Service ticket booth door, equipment room door and bathroom door.	No.		1	R -
14	New door.	No.		0	R -
	Floors				
15	Repair damaged floor sheets and steel structure.	m2		0	R -
16	Remove and replace existing floor finish with porcelain tiles (PC R250/m2).	m²		6	R -
	<u>Furniture</u>				
17	Remove and replace ticket office chair.	No.		1	R -
	Carried Forward to Summary				R -
	· · · · · · · · · · · · · · · · · · ·				

					g Art Gallery Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	MISCELLANEOUS INTERNAL ITEMS				
	Structural Defects				
1	Patch damaged concrete floor.	Item		0	R -
	Fixtures and Fittings				
2	Service existing locker unit.	No.		1	R -
	<u>Light Boxes</u>				
3	Replace missing covers to light boxes size 1800mm x 300mm.	No.		0	R -
	<u>Doors</u>				
4	Replace emergency door locks.	No.		1	R -
	Signage				
5	Allowance for signage.	Item		1	R -
	Ramps				
6	Replace wheelchair ramp.	No.		0	R -
	Carried Forward to Summary				R -

				Johannesburg	Art Gallery Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	CLEANING & PEST CONTROL				
	Clean existing stations				
1	Cleaning of underfloor below stations	m²		194	R -
2	Clean gutters.	m		35	R -
3	Clear weeds to station paving.	m²		1	R -
4	Apply anti-termite soil poison & weedkiller to paving.	m²		74	R ~
5	Allowance for pest control and fumigation to station.	m²		194	R -
6	Clean all surfaces of station on completion.	Item		1	R -
	Carried Forward to Summary				R -

				Johannesburg	Art Gallery Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	<u>PAINTWORK</u>				
	Paint to existing surfaces				
1	Paint to ablution, ticket office and equipment room walls.	m²		38	R -
2	Paint to structural steel elements.	m²		630	R -
3	Paint to ceiling.	m²		270	R -
4	Paint to roof sheeting.	m²		270	R -
5	Paint to floor markings.	Item		1	R -
	Carried Forward to Summary				R -

				Johannesbu	rg Art Gallery Stati	ion
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QIY	AMOUNT	
	ELECTRICAL INSTALLATION					
	Electrical Installation					
1	Replace light fitting.	No		2	R	_
2	Replace globes.	No		0	R	_
3	Seal exposed electrical wiring.	Item		1	R	
4	Electrical COC.	Item		1	R	-
	Backup Power					
5	New deep cycle batteries.	No		40	R	-
6	Service inverter.	No		2	R	_
7	Remove and replace inverter.	No		0	R	_
		l)				
	Carried Forward to Summary				R	_
			1			_

					g Art Gallery Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	MECHANICAL INSTALLATION				
	Mechanical Installation				
1	Service air-conditioning system.	No		1	R -
2	Remove and replace air-conditioning system.	No		0	R -
3	Service bathroom extractor fan.	No		1	R -
4	Remove and replace bathroom extractor fan.	No		0	R -
	Fire Protection				
5	New fire hose reel.	No		0	R -
6	New fire extinguisher.	No		0	R -
7	Service fire hose reel.	No		1	R -
3	Service fire extinguisher.	No		2	R -
9	Service fire hose reel enclosure.	No		1	R -
0	New glass to keybox.	No		1	R -
1	New glass to fire hose reel cupboard.	No		1	R -
	Carried Forward to Summary				R -

ELEMENTAL ESTIMATE

					Art Gallery Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	EXTERNAL WORKS				
	<u>Balustrades</u>				
1	Stainless steel balustrades.	m		0	R -
2	Industrial balustrades.	m		0	R -
	Paving				
3	Replace missing paving.	m²		1	R -
	Street Furniture				
4	Replace missing bollard.	No		0	R -
	Carried Forward to Summary				R -

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				Johannesburg	Art Gallery Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	SUMMARY				
1	ROLLER SHUTTER DOORS				R -
2	AUTOMATED SLIDING DOORS				R -
3	FAÇADE & ROOF				R -
4	BATHROOM & TICKET BOOTH				R -
5	MISCELLANEOUS INTERNAL ITEMS				R -
6	CLEANING & PEST CONTROL				R -
7	PAINTWORK				R -
8	ELECTRICAL INSTALLATION				R -
9	MECHANICAL INSTALLATION				R -
10	EXTERNAL WORKS				R -
11	SUB TOTAL				R -
12	PRELIMINARIES & GENERAL				R -
13	SUB TOTAL				R -
14	COSTS RELATED TO SMME PROCUREMENT (10% of 30%)				R -
15	TOTAL ESTIMATED COST (EXCLUDING VAT)				R -

				Hillbrow Bat	th House Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	ROLLER SHUTTER DOORS				
	Remove and Replace				
1					
	Remove and replace roller shutter door size: 1950mm x 2450mm.	No		0	R -
	Repair and Service Doors				
2	Service existing roller shutter doors	No		1	R -
3	Repair existing roller shutter doors	No		1	R -
	Carried Forward to Summary				R -
	•			1	

				Hillbrow Ba	th House Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	AUTOMATED SLIDING DOORS				
	Remove and Replace				
	Remove and replace automated sliding doors size: 2000mm x 2350mm	No		0	R -
2	Remove and replace automated sliding door rails.	No		0	R -
	Repair and Service Doors				
3	Service existing automated sliding doors.	No		12	R -
4	Service existing automated sliding door rail.	No		12	R -
5	Service existing automated sliding door sensor mechanism.	No		12	R -
6	Repair existing automated sliding door	No		0	R -
ļ,	Carried Forward to Summary				R -

ELEMENTAL ESTIMATE

				Hillbrow Bat	th House Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	FACADE & ROOF				
	Façade				
1	Replace broken glazing to facades.	m²		7	R -
2	Replace broken circular glazing to facades.	m²		0	R -
3	Replace rubber gaskets to glazing panels.	m		134	R -
	Roof				
4	Replaced damaged roof sheeting.	m²		26	R -
5	Replaced damaged ceiling sheeting.	m²		26	R -
6	Replaced damaged fascia to roof sheeting.	m		32	R -
7	Repair downpipes.	No.		0	R -
	Carried Forward to Summary				R -

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				Hillbrow Ba	th House Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	BATHROOM & TICKET BOOTH				
	Sanitary Fittings				
1	Remove and replace WC.	No.		0	R -
2	New toilet seat.	No.		1	R -
3	Remove and replace WHB.	No.		0	R -
4	Remove and replace taps.	No.		1	R -
5	Service existing WC, WHB and pipes.	No.		1	R -
	Sanitary Plumbing				
6	Repair leaks to existing water and sewer pipes.	No.		1	R -
	Sanifary Plumbing				
7	Remove and replace WHB cupboard.	No.		0	R -
8	Repair WHB cupboard.	No.		1	R -
9	Remove and replace mirror.	No.		0	R -
10	New automated soap dispenser	No.		1	R -
11	New sanitary bin.	No.		1	R -
12	New first aid kit.	No.		1	R -
	Doors				
13	Service ticket booth door, equipment room door and bathroom door.	No.	=	1	R -
14	New door.	No.		0	R -
	Floors				
15	Repair damaged floor sheets and steel structure.	m2		0	R -
16	Remove and replace existing floor finish with porcelain tiles (PC R250/m2).	m²		6	R -
	Furniture				
17	Remove and replace ticket office chair.	No.		1	R -
	Carried Forward to Summary				D
	Suince Lowerd to Suffittery				R -

				Hillbrow Bat	th House Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	MISCELLANEOUS INTERNAL ITEMS				
	Structural Defects				
1	Patch damaged concrete floor.	Item		0	R -
	Fixtures and Fittings				
2	Service existing locker unit.	No.		1	R -
	<u>Light Boxes</u>				
3	Replace missing covers to light boxes size 1800mm x 300mm.	No.		6	R -
	Doors				
4	Replace emergency door locks.	No.		1	R -
	Signage				
5	Allowance for signage.	Item		1	R -
	Ramps				
6	Replace wheelchair ramp.	No.		1	R -
	Carried Forward to Summary		ı		R -

				Hillbrow Ba	th House Station
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	CLEANING & PEST CONTROL				
	Clean existing stations				
1	Cleaning of underfloor below stations	m²		194	R -
2	Clean gutters.	m		35	R -
3	Clear weeds to station paving.	m²		3	R -
4	Apply anti-termite soil poison & weedkiller to paving.	m²		52	R -
5	Allowance for pest control and fumigation to station.	m²		194	R -
6	Clean all surfaces of station on completion.	Item		1	R -
	Carried Fenyard to Summany				
	Carried Forward to Summary				R -

				Hillbrow Bar	th House Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	<u>PAINTWORK</u>				
	Paint to existing surfaces				
1	Paint to ablution, ticket office and equipment room walls.	m²		38	R -
2	Paint to structural steel elements.	m²		630	R -
3	Paint to ceiling.	m²		270	R -
4	Paint to roof sheeting.	m²		270	R -
5	Paint to floor markings.	Item		1	R -
	v;				
	Carried Forward to Summary				R -
					DT .

					ath House Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	ELECTRICAL INSTALLATION				
	<u>Electrical Installation</u>				
1	Replace light fitting.	No		4	R -
2	Replace globes.	No		12	R -
3	Seal exposed electrical wiring.	Item		1	R -
4	Electrical COC.	Item		1	R -
	Backup Power				
5	New deep cycle batteries.	No		40	R -
6	Service inverter.	No		2	R -
7	Remove and replace inverter.	No		0	R -
	Carried Forward to Summary				R -
	-				

					ath House Station
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	MECHANICAL INSTALLATION				
	Mechanical Installation				
1	Service air-conditioning system.	No		1	R .
2	Remove and replace air-conditioning system.	No		0	R .
3	Service bathroom extractor fan.	No		0	R .
4	Remove and replace bathroom extractor fan.	No		1	R .
	Fire Protection				
5	New fire hose reel.	No		1	R .
6	New fire extinguisher.	No		0	R .
7	Service fire hose reel.	No		0	R .
В	Service fire extinguisher.	No		2	R
9	Service fire hose reel enclosure.	No		1	R
0	New glass to keybox.	No	= 1	1	R
1	New glass to fire hose reel cupboard.	No		2	R .

ELEMENTAL ESTIMATE

					h House Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	EXTERNAL WORKS				
	<u>Balustrades</u>				
1	Stainless steel balustrades.	m		6	R -
2	industrial balustrades.	m		0	R -
	Paving				
3	Replace missing paving.	m²		1	R -
	Street Furniture				
4	Replace missing bollard.	No		0	R -
ŀ	Carried Forward to Summary				R -

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					h House Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	SUMMARY				
1	ROLLER SHUTTER DOORS				R -
2	AUTOMATED SLIDING DOORS				R -
3	FAÇADE & ROOF				R -
4	BATHROOM & TICKET BOOTH				R -
5	MISCELLANEOUS INTERNAL ITEMS				R -
6	CLEANING & PEST CONTROL				R -
7	PAINTWORK				R -
8	ELECTRICAL INSTALLATION				R -
9	MECHANICAL INSTALLATION				R -
10	EXTERNAL WORKS				R -
11	SUB TOTAL			3	R -
12	PRELIMINARIES & GENERAL				R -
13	SUB TOTAL				R -
14	COSTS RELATED TO SMME PROCUREMENT (10% of 30%)				R -
15	TOTAL ESTIMATED COST (EXCLUDING VAT)				R -

_					ve Station Eastbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	ROLLER SHUTTER DOORS				
	Remove and Replace				
1	Remove and replace roller shutter door size: 1950mm x 2450mm.	No		0	R -
	Repair and Service Doors				
2	Service existing roller shutter doors	No		1	R -
3	Repair existing roller shutter doors	No		1	R -
	Carried Forward to Summary				R -

				Old Synagogue	Station Eastbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	AUTOMATED SLIDING DOORS				
	Remove and Replace				
1	Remove and replace automated sliding doors size: 2000mm x 2350mm	No		0	R -
2	Remove and replace automated sliding door rails.	No		0	R -
	Repair and Service Doors				
3	Service existing automated sliding doors.	No		6	R -
4	Service existing automated sliding door rail.	No		6	R -
5	Service existing automated sliding door sensor mechanism.	No		6	R -
6	Repair existing automated sliding door	No		0	R -
	Coming Forward to Curamon				
	Carried Forward to Summary				R -

				Old Synagogue	e Station Eastbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	FAÇADE & ROOF				
	Facade				
1	Replace broken glazing to facades.	m²		2	R -
2	Replace broken circular glazing to facades.	m²		0	R -
3	Replace rubber gaskets to glazing panels.	m		134	R -
	Roof				
4	Replaced damaged roof sheeting.	m²		0	R -
5	Replaced damaged ceiling sheeting.	m²		0	R -
6	Replaced damaged fascia to roof sheeting.	m		0	R -
7	Repair downpipes.	No.		0	R -
	Carried Forward to Summary				R -

				Old Synagogue	Station Eastbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	BATHROOM & TICKET BOOTH				
	<u>Sanitary Fittings</u>				
1	Remove and replace WC.	No.		0	R -
2	New toilet seat.	No.		1	R -
3	Remove and replace WHB.	No.		0	R -
4	Remove and replace taps.	No.		0	R -
5	Service existing WC, WHB and pipes.	No.		1	R -
	Sanitary Plumbing				
6	Repair leaks to existing water and sewer pipes.	No.		0	R -
	Sanitary Plumbing				
7	Remove and replace WHB cupboard.	No.		0	R -
8	Repair WHB cupboard.	No.		0	R -
9	Remove and replace mirror.	No.		0	R -
10	New automated soap dispenser	No.		1	R -
11	New sanitary bin.	No.		1	R -
12	New first aid kit.	No.		1	R -
	Doors				
13	Service ticket booth door, equipment room door and bathroom door.	No.		1	R -
14	New door.	No.		0	R -
	Floors				
15	Repair damaged floor sheets and steel structure.	m2		0	R -
16	Remove and replace existing floor finish with porcelain tiles (PC R250/m2).	m²		6	R -
	<u>Furniture</u>				
17	Remove and replace ticket office chair.	No.		1	R -
	Carried Forward to Summary				
	Camea i orwara to softimary				R -

					e Station Eastbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	MISCELLANEOUS INTERNAL ITEMS				
	Structural Defects				
1	Patch damaged concrete floor.	Item		0	R -
	Fixtures and Fittings				
2	Service existing locker unit.	No.		1	R -
	<u>Light Boxes</u>				
3	Replace missing covers to light boxes size 1800mm x 300mm.	No.		0	R -
	Doors				
4	Replace emergency door locks.	No.		1	R -
	Signage				
5	Allowance for signage.	Item		1	R -
	Ramps				
6	Replace wheelchair ramp.	No.		0	R -
					1
*					
	Carried Forward to Summary				R -

2 Clean gutters. m 35 R 3 Clear weeds to station paving. m² 1 R 4 Apply anti-termite soil poison & weedkiller to paving. m² 67 R 5 Allowance for pest control and fumigation to station. m² 194 R					Old Synagogue Station Eastbound	
Clean existing stations 1 Cleaning of underfloor below stations m² 194 R 2 Clean gutters. m 35 R 3 Clear weeds to station paving. m² 1 R 4 Apply anti-termite soil poison & weedkiller to paving. m² 67 R 5 Allowance for pest control and fumigation to station. m² 194 R	ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
Clean existing stations 1 Cleaning of underfloor below stations m² 194 R 2 Clean gutters. m 35 R 3 Clear weeds to station paving. m² 1 R 4 Apply anti-termite soil poison & weedkiller to paving. m² 67 R 5 Allowance for pest control and fumigation to station. m² 194 R		CLEANING & PEST CONTROL				
Cleaning of underfloor below stations m ² 194 R Clean gutters. m 35 R Clear weeds to station paving. m ² 1 R Apply anti-termite soil poison & weedkiller to paving. m ² 67 R Allowance for pest control and fumigation to station. m ² 194 R						
2 Clean gutters. m 35 R 3 Clear weeds to station paving. m² 1 R 4 Apply anti-termite soil poison & weedkiller to paving. m² 67 R 5 Allowance for pest control and fumigation to station. m² 194 R	1		m²		194	R -
Clear weeds to station paving. Apply anti-termite soil poison & weedkiller to paving. Mean of the paving of the			m			
4 Apply anti-termite soil poison & weedkiller to paving. m ² 67 R 5 Allowance for pest control and fumigation to station. m ² 194 R			m²			
5 Allowance for pest control and fumigation to station. m ² 194 R			m²		67	
	0	dean all sortaces of station on competion.	110111		,	K -
Carried Forward to Summary		Carried Forward to Summary				R -

				Old Synagogue	Station Eastbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	<u>PAINTWORK</u>				
	Paint to existing surfaces				
1	Paint to ablution, ticket office and equipment room walls.	m²		38	R -
2	Paint to structural steel elements.	m²		630	R -
3	Paint to ceiling.	m²		270	R -
4	Paint to roof sheeting.	m²		270	R -
5	Paint to floor markings.	Item		1	R -
			1		
	Carried Forward to Summary				R -
				Ī	

				Old Synagogue	Station Eastbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	ELECTRICAL INSTALLATION			,	
	Electrical Installation				
1	Replace light fitting.	No		2	R -
2	Replace globes.	No		48	R -
3	Seal exposed electrical wiring.	Item		1	R -
4	Electrical COC.	Item		1	R -
	Backup Power				
5	New deep cycle batteries.	No		40	R -
6	Service inverter.	No		2	R -
7	Remove and replace inverter.	No		0	R -
	Carried Forward to Summary				R -

				Old Synagogue	Station Eastbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	MECHANICAL INSTALLATION				
	Mechanical Installation				
1	Service air-conditioning system.	No		0	R -
2	Remove and replace air-conditioning system.	No		1	R -
3	Service bathroom extractor fan.	No		0	R -
4	Remove and replace bathroom extractor fan.	No		1	R -
	Fire Protection				
5	New fire hose reel.	No		0	R -
6	New fire extinguisher.	No		0	R -
7	Service fire hose reel.	No		1	R -
8	Service fire extinguisher.	No		2	R -
9	Service fire hose reel enclosure.	No		1	R -
10	New glass to keybox.	No		1	R -
11	New glass to fire hose reel cupboard.	No		1	R -
	Camed Forward to Summary				R -

				Old Synagogu	e Station Eastbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	EXTERNAL WORKS				
	Balustrades				
	Stainless steel balustrades.	m		22	R -
1	Industrial balustrades.			0	
2	Paving	m		"	R -
•	Replace missing paving.	?		,	
3		m²		1	R -
	Street Furniture				
4	Replace missing bollard.	No		0	R -
	Carried Forward to Summary				R -

				Old Synagogue	Station Eastbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	SUMMARY				
1	ROLLER SHUTTER DOORS				R +
2	AUTOMATED SLIDING DOORS				R -
3	FAÇADE & ROOF				R -
4	BATHROOM & TICKET BOOTH				R -
5	MISCELLANEOUS INTERNAL ITEMS				R -
6	CLEANING & PEST CONTROL				R -
7	PAINTWORK				R -
8	ELECTRICAL INSTALLATION				R -
9	MECHANICAL INSTALLATION				R -
10	EXTERNAL WORKS				R -
11	SUB TOTAL				R -
12	PRELIMINARIES & GENERAL				R -
13	SUB TOTAL				R -
14	COSTS RELATED TO SMME PROCUREMENT (10% of 30%)				R -
15	TOTAL ESTIMATED COST (EXCLUDING VAT)				R -
					-

					e Station Westbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	ROLLER SHUTTER DOORS				
	Remove and Replace				
1					
	Remove and replace roller shutter door size: 1950mm x 2450mm. Repair and Service Doors	No		0	R -
2	Service existing roller shutter doors	No		2	n.
3	Repair existing roller shutter doors	No		0	R -
3	Repair existing folier shorter doors	190		·	R -
	Carried Forward to Summary				D
	Same a formation to something				R -

				Old Synagogue	Station Westbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	AUTOMATED SLIDING DOORS				
	Remove and Replace				
1	Remove and replace automated sliding doors size: 2000mm x 2350mm	No		1	R -
2	Remove and replace automated sliding door rails.	No		1	R -
	Repair and Service Doors				
3	Service existing automated sliding doors.	No		5	R -
4	Service existing automated sliding door rail.	No		5	R -
5	Service existing automated sliding door sensor mechanism.	No		5	R -
6	Repair existing automated sliding door	No		0	R -
	Carried Forward to Summary				R -
	,				

					Station Westbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	FACADE & ROOF				
	Facade				
1	Replace broken glazing to facades.	m²		7	R -
2	Replace broken circular glazing to facades.	m²		0	R -
3	Replace rubber gaskets to glazing panels.	m		134	R -
	Roof				
4	Replaced damaged roof sheeting.	m²		6	R -
5	Replaced damaged ceiling sheeting.	m²		6	R -
6	Replaced damaged fascia to roof sheeting.	m		8	R -
7	Repair downpipes.	No.		0	R -
	Carried Forward to Summary				R -

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-	R 5.9
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ELEMENT AND COMPONENT DETAIL	UNIT	DATE		
		RATE	QTY	AMOUNT
MISCELLANEOUS INTERNAL ITEMS				
Structural Defects				
Patch damaged concrete floor.	Item		0	R -
Fixtures and Fittings				
Service existing locker unit.	No.		1	R -
Light Boxes				
Replace missing covers to light boxes size 1800mm x 300mm.	No.		1	R -
<u>Doors</u>				
Replace emergency door locks.	No.		1	R -
Signage				
Allowance for signage.	Item		1	R -
Ramps				
Replace wheelchair ramp.	No.		0	R -
Carried Forward to Summary		1		R -
	Structural Defects Patch damaged concrete floor. Fixtures and Fittinas Service existing locker unit. Light Boxes Replace missing covers to light boxes size 1800mm x 300mm. Doors Replace emergency door locks. Signage Allowance for signage. Replace wheelchair ramp.	Structural Defects Patch damaged concrete floor. Eixtures and Fittinas Service existing locker unit. Light Boxes Replace missing covers to light boxes size 1800mm x 300mm. Doors Replace emergency door locks. Slanage Allowance for signage. Replace wheelchair ramp. No.	Shuctural Defects Patch damaged concrete floor. Fixtures and Fiffinas Service existing locker unit. Uight Boxes Replace missing covers to light boxes size 1800mm x 300mm. Doors Replace emergency door locks. Stanage Allowance for signage. Replace wheelchair ramp. No.	Shuctural Defects Patch damaged concrete floor. Ektures and Filtinas Service existing locker unit. Light Boxes Replace missing covers to light boxes size 1800mm x 300mm. Doors Replace emergency door locks. Signage Allowance for signage. Replace wheelchair ramp. No. 0

				Old Synagogue Station Westbound		
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT	
	CLEANING & PEST CONTROL					
	Clean existing stations					
1	Cleaning of underfloor below stations	m²		194	R -	
2	Clean gutters.	m		35	R -	
3	Clear weeds to station paving.	m²		1	R -	
4	Apply anti-termite soil poison & weedkiller to paving.	m²		67	R -	
5	Allowance for pest control and fumigation to station.	m²		194	R -	
6	Clean all surfaces of station on completion.	ltem		1	R -	
	Carried Forward to Summary				R -	

				Old Synagogue Station Westboun		
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT	
	<u>PAINTWORK</u>					
	Paint to existing surfaces					
1	Paint to ablution, ticket office and equipment room walls.	m²		38	R -	
2	Paint to structural steel elements.	m²		630	R -	
3	Paint to céiling.	m²		270	R -	
4	Paint to roof sheeting.	m²		270	R -	
5	Paint to floor markings.	Item		1	R -	
3	ann to noor manangs.	lien		'		
	Carried Forward to Summary				R -	

				Old Synagogue	Station Westbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	ELECTRICAL INSTALLATION				
	<u>Electrical Installation</u>				
1	Replace light fitting.	No		1	R -
2	Replace globes.	No		4	R -
3	Seal exposed electrical wiring.	Item		1	R -
4	Electrical COC.	Item		1	R -
	Backup Power				
5	New deep cycle batteries.	No		40	R -
6	Service inverter.	No		2	R -
7	Remove and replace inverter.	No		0	R -
C	Carried Forward to Summary				R -
	Carried Forward to Summary				R

				Old Synagogue	Station Westbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	MECHANICAL INSTALLATION				
	Mechanical Installation				
1	Service air-conditioning system.	No		0	R -
2	Remove and replace air-conditioning system.	No		1	R -
3	Service bathroom extractor fan.	No		1	R -
4	Remove and replace bathroom extractor fan.	No		0	R -
	Fire Protection				
5	New fire hose reel.	No		0	R -
6	New fire extinguisher.	No		0	R -
7	Service fire hose reel.	No		1	R -
8	Service fire extinguisher.	No		2	R -
9	Service fire hose reel enclosure.	No		1	R -
10	New glass to keybox.	No		1	R -
11	New glass to fire hose reel cupboard.	No		0	R -
	Carried Forward to Summary				R -

					gogue Station Westbound	
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT	
	EXTERNAL WORKS					
	<u>Balustrades</u>					
1	Stainless steel balustrades.	m		0	R -	
2	Industrial balustrades.	m		0	R -	
	Paving					
3	Replace missing paving.	m²		1	R -	
	Street Furniture					
4	Replace missing bollard.	No		0	R -	
	1					
	Carried Forward to Summary				R -	

				Old Synagogue	Station Westbound
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	SUMMARY				
1	ROLLER SHUTTER DOORS				R -
2	AUTOMATED SLIDING DOORS				R -
3	FAÇADE & ROOF				R -
4	BATHROOM & TICKET BOOTH				R 5.99
5	MISCELLANEOUS INTERNAL ITEMS				R -
6	CLEANING & PEST CONTROL				R -
7	PAINTWORK				R -
8	ELECTRICAL INSTALLATION				R -
9	MECHANICAL INSTALLATION				R -
10	EXTERNAL WORKS				R -
11	SUB TOTAL				R 5.99
12	PRELIMINARIES & GENERAL				R -
13	SUB TOTAL				R 5.99
14	COSTS RELATED TO SMME PROCUREMENT (10% of 30%)				R 0.18
15	TOTAL ESTIMATED COST (EXCLUDING VAT)				R 6.17

					Campus Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	ROLLER SHUTTER DOORS				
	Remove and Replace				
1				_	
	Remove and replace roller shutter door size: 1950mm x 2450mm.	No		0	R -
	Repair and Service Doors				_
2	Service existing roller shutter doors	No 		1	R -
3	Repair existing roller shutter doors	No		1	R -
	Carried Forward to Summary				R -

				Doornfontein Campus Station		
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT	
	AUTOMATED SLIDING DOORS					
	Remove and Replace					
1	Remove and replace automated sliding doors size: 2000mm x 2350mm	No		1	R -	
2	Remove and replace automated sliding door rails.	No		1	R -	
	Repair and Service Doors					
3	Service existing automated sliding doors.	No		5	 R -	
4	Service existing automated sliding door rail.	No		5	R -	
5	Service existing automated sliding door sensor mechanism.	No		5	R -	
6	Repair existing automated sliding door	No		1	R -	
				1		
	Carried Forward to Summary				R -	

					ein Campus Station
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	FACADE & ROOF				
	Facade				
1	Replace broken glazing to facades.	m²		0	R -
2	Replace broken circular glazing to facades.	m²		0	R -
3	Replace rubber gaskets to glazing panels.	m		134	R ·
	Roof				
4	Replaced damaged roof sheeting.	m²		0	R .
5	Replaced damaged ceiling sheeting.	m²		0	R .
6	Replaced damaged fascia to roof sheeting.	m		0	R .
7	Repair downpipes.	No.		0	R -
			1		
	Carried Forward to Summary				R -

				Doornfonteir	Campus Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	BATHROOM & TICKET BOOTH				
	Sanitary Fittings				
1	Remove and replace WC.	No.		0	R -
2	New toilet seat.	No.		1	R -
3	Remove and replace WHB.	No.		0	R -
4	Remove and replace taps.	No.		0	R -
5	Service existing WC, WHB and pipes.	No.		1	R -
	Sanitary Plumbing				
6	Repair leaks to existing water and sewer pipes.	No.		0	R -
	Sanitary Plumbing				
7	Remove and replace WHB cupboard.	No.		1	R -
8	Repair WHB cupboard.	No.		0	R -
9	Remove and replace mirror.	No.		0	R -
10	New automated soap dispenser	No.		1	R -
11	New sanitary bin.	No.		1	R -
12	New first aid kit.	No.		1	R -
	Doors				
13	Service ticket booth door, equipment room door and bathroom door.	No.		1	R -
14	New door.	No.		0	R -
	Floors				
15	Repair damaged floor sheets and steel structure.	m2		0	R -
16	Remove and replace existing floor finish with porcelain tiles (PC R250/m2).	m²		6	R -
	<u>Furniture</u>				
17	Remove and replace ticket office chair.	No.		1	R -
	Carried Forward to Summary				D
	Camea retward to summary				R -

				Doornfontein Campus St			44.0
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT		
	MISCELLANEOUS INTERNAL ITEMS						
	<u>Structural Defects</u>						
1	Patch damaged concrete floor.	Item		0	R -		
	<u>Fixtures and Fittings</u>						
2	Service existing locker unit.	No.		1	R -		
	<u>Light Boxes</u>						
3	Replace missing covers to light boxes size 1800mm x 300mm.	No.		1	R -		
	Doors						
4	Replace emergency door locks.	No.		1	R -		
	Signage						
5	Allowance for signage.	Item		1	R -		
	Ramps						
6	Replace wheelchair ramp.	No.		0	R -		
					1		
					1		
					R -		
	Carried Forward to Summary				IR -		

					ein Campus Station
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	CLEANING & PEST CONTROL				
	Clean existing stations				
1	Cleaning of underfloor below stations	m²		194	R .
2	Clean gutters.	m		35	R .
3	Clear weeds to station paving.	m²		7	R .
4	Apply anti-termite soil poison & weedkiller to paving.	m²		85	R ·
5	Allowance for pest control and fumigation to station.	m²		194	R .
6	Clean all surfaces of station on completion.	Item		1	R .
					1
					1
	Carried Forward to Summary				R -
			- 1		

					Campus Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	<u>PAINTWORK</u>				
	Paint to existing surfaces				
1	Paint to ablution, ticket office and equipment room walls.	m²		38	R -
2	Paint to structural steel elements.	m²		630	R
3	Paint to ceiling.	m²		270	R -
4	Paint to roof sheeting.	m²		270	R -
5	Paint to floor markings.	Item		1 =	R -
	· ·				
				1	
	Carried Forward to Summary				Ř -

				Doornfontel	n Campus Station
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	ELECTRICAL INSTALLATION				
	<u>Electrical Installation</u>				
1	Replace light fitting.	No		1	R -
2	Replace globes.	No		0	R -
3	Seal exposed electrical wiring.	Item		1	R -
4	Electrical COC.	Item		1	R -
	Backup Power				
5	New deep cycle batteries.	No		40	R -
5	Service inverter.	No		2	R -
7	Remove and replace inverter.	No		0	R -
			1		
			- 1		
	Carried Forward to Summary				R -
	Same Same is senting,				-

				Doornfonte	in Campus Station
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	MECHANICAL INSTALLATION				
	Mechanical Installation				
1	Service air-conditioning system.	No		0	R -
2	Remove and replace air-conditioning system.	No		1	R -
3	Service bathroom extractor fan.	No		0	R -
4	Remove and replace bathroom extractor fan.	No		1	R -
	Fire Protection				
5	New fire hose reel.	No		0	R -
6	New fire extinguisher.	No		0	R -
7	Service fire hose reel.	No		1	R -
8	Service fire extinguisher.	No		2	R -
9	Service fire hose reel enclosure.	No		1	R -
10	New glass to keybox.	No		1	R -
11	New glass to fire hose reel cupboard.	No		1	R -
	Carried Forward to Summary		1		R -

				Doornfontein	Campus Station
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	EXTERNAL WORKS				
	Balustrades				
1	Stainless steel balustrades.	m		0	R -
	Industrial balustrades.	m		0	R -
-	Paving			ľ	"
3	Replace missing paving.	m²		1	R -
	Street Furniture	""			_
	Replace missing bollard.	No		0	R -
4	Replace Hissing Dollard.	140		Ü	K -
	Carried Forward to Summary			i	R -

				Doornfontein	Campus Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	SUMMARY				
1	ROLLER SHUTTER DOORS				R -
2	AUTOMATED SLIDING DOORS		,		R -
3	FAÇADE & ROOF				R -
4	BATHROOM & TICKET BOOTH				R -
5	MISCELLANEOUS INTERNAL ITEMS				R -
6	CLEANING & PEST CONTROL				R -
7	PAINTWORK				R -
8	ELECTRICAL INSTALLATION				R -
9	MECHANICAL INSTALLATION				R -
10	EXTERNAL WORKS				R -
11	SUB TOTAL				R -
12	PRELIMINARIES & GENERAL				R -
13	SUB TOTAL				R -
14	COSTS RELATED TO SMME PROCUREMENT (10% of 30%)				R -
15	TOTAL ESTIMATED COST (EXCLUDING VAT)				R -

				Ellis Park	North Station
M	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	ROLLER SHUTTER DOORS				
	Remove and Replace				
	Remove and replace roller shutter door size: 1950mm x 2450mm.	No		0	R -
	Repair and Service Doors				
	Service existing roller shutter doors	No		2	R -
	Repair existing roller shutter doors	No		0	R -
	Carried Forward to Summary				R -

				Ellis Parl	North Station
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	AUTOMATED SLIDING DOORS				
	Remove and Replace				
1	Remove and replace automated sliding doors size: 2000mm x 2350mm	No		0	R -
2	Remove and replace automated sliding door rails.	No		0	R -
	Repair and Service Doors				
3	Service existing automated sliding doors.	No		6	R -
4	Service existing automated sliding door rail.	No		6	R -
5	Service existing automated sliding door sensor mechanism.	No		6	R -
6	Repair existing automated sliding door	No		j.	R -

				Ellis Park North Station		
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT	
	FAÇADE & ROOF					
	Facade					
1	Replace broken glazing to facades.	m²		0	R -	
2	Replace broken circular glazing to facades.	m²		0	R -	
3	Replace rubber gaskets to glazing panels.	m		134	R -	
	Roof					
4	Replaced damaged roof sheeting.	m²		o	R -	
5	Replaced damaged ceiling sheeting.	m²		0	R -	
6	Replaced damaged fascia to roof sheeting.	m		0	R -	
7	Repair downpipes.	No.		0	R -	
		k (
					1	
	Carried Forward to Summary				R -	
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				Ellis Park	North Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	BATHROOM & TICKET BOOTH				
	<u>Sanitary Fittings</u>				
1	Remove and replace WC.	No.		0	R -
2	New toilet seat.	No.		1	R -
3	Remove and replace WHB.	No.		0	R -
4	Remove and replace taps.	No.		0	R -
5	Service existing WC, WHB and pipes.	No.		1	R -
	Sanitary Plumbing				
6	Repair leaks to existing water and sewer pipes.	No.		0	R -
	Sanitary Plumbing				
7	Remove and replace WHB cupboard.	No.		1	R -
8	Repair WHB cupboard.	No.		0	R -
9	Remove and replace mirror.	No.		0	R -
10	New automated soap dispenser	No.		1	R -
11	New sanitary bin.	No.		1	R -
12	New first aid kit.	No.		1	R -
	Doors				
13	Service ticket booth door, equipment room door and bathroom door.	No.		1	R -
14	New door.	No.		0	R -
	Floors				
15	Repair damaged floor sheets and steel structure.	m2		0	R -
16	Remove and replace existing floor finish with porcelain tiles (PC R250/m2).	m²		6	R -
	<u>Furniture</u>				
17	Remove and replace ticket office chair.	No.		1	R -
	Carried Forward to Summary				R -

					North Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	MISCELLANEOUS INTERNAL ITEMS				
	Structural Defects				
1	Patch damaged concrete floor.	Item		0	R -
	<u>Fixtures and Fittings</u>				
2	Service existing locker unit.	No.		1	R -
	Light Boxes				
3	Replace missing covers to light boxes size 1800mm x 300mm.	No.		5	R -
	<u>Doors</u>				
4	Replace emergency door locks.	No.		1	R -
	Signage				
5	Allowance for signage.	Item		1	R -
	Ramps				
6	Replace wheelchair ramp.	No.		0	R -
	Carried Forward to Summary				R -

				Ellis Pari	North Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	CLEANING & PEST CONTROL				
	Clean existing stations				
1	Cleaning of underfloor below stations	m²		194	R -
2	Clean gutters.	m		35	R -
3	Clear weeds to station paving.	m²		5	R -
4	Apply anti-termite soil poison & weedkiller to paving.	m²		63	R -
5	Allowance for pest control and fumigation to station.	m²		194	R -
6	Clean all surfaces of station on completion.	Item		1	R -
	Carried Forward to Summary				R -
	,				IX.

ELEMENTAL ESTIMATE

				Ellis Park	North Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	PAINTWORK				
	Paint to existing surfaces				
1	Paint to ablution, ticket office and equipment room walls.	m²		38	R -
2	Paint to structural steel elements.	m²		630	R -
3	Paint to ceiling.	m²		270	R -
4	Paint to roof sheeting.	m²		270	R -
5	Paint to floor markings.	Item		1	R -
	Carried Forward to Summary				R -
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ITEM ELEMENT AND COMPONENT DETAIL UNIT RATE QTY	AMOUNT
Electrical Installation	
1 Replace light fitting. No 1 R 2 Replace globes. No 20 R 3 Seal exposed electrical wiring. Item 1 R 4 Electrical COC. Item 1 R Backup Power 1 No 40 R 5 New deep cycle batteries. No 40 R 6 Service inverter. No 2 R	
2 Replace globes. No 20 R 3 Seal exposed electrical wiring. Item 1 R 4 Electrical COC. Item 1 R Backup Power 1 R 5 New deep cycle batteries. No 40 R 6 Service inverter. No 2 R	
3 Seal exposed electrical wiring. Item 1 R 4 Electrical COC. Item 1 R Backup Power 5 New deep cycle batteries. No 40 R 6 Service inverter. No 2 R	-
4 Electrical COC. Item 1 R Backup Power 5 New deep cycle batteries. No 40 R 6 Service inverter. No 2 R	•
Backup Power New deep cycle batteries. No 40 R 6 Service inverter. No 2 R	-
5 New deep cycle batteries. No 40 R 6 Service inverter. No 2	-
6 Service inverter. No 2 R	
	-
Remove and replace inverter.	-
	-
Carried Forward to Summary	_

					k North Station
EM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	MECHANICAL INSTALLATION				
	Mechanical Installation				
1	Service air-conditioning system.	No		0	R ·
2	Remove and replace air-conditioning system.	No		1	R ·
3	Service bathroom extractor fan.	No		0	R ·
4	Remove and replace bathroom extractor fan.	No		1	R
	Fire Protection				
5	New fire hose reel.	No		0	R
6	New fire extinguisher.	No		o	R .
7	Service fire hose reel.	No		1	R .
3	Service fire extinguisher.	No		2	R .
>	Service fire hose reel enclosure.	No		1	R
0	New glass to keybox.	No		1	R
1	New glass to fire hose reel cupboard.	No		1	R
	Carried Forward to Summary				R -
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				Ellis Park North Station		
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AM	OUNT
	EXTERNAL WORKS					
	<u>Balustrades</u>					
1	Stainless steel balustrades.	m		0	R	-
2	Industrial balustrades.	m		6	R	_
	Paving					
3	Replace missing paving.	m²		1	R	-
	Street Furniture					
4	Replace missing bollard.	No		0	R	-
					1	
					1	
					1	
	Carried Forward to Summary				R	

				Eilis Park	North Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	SUMMARY				
1	ROLLER SHUTTER DOORS				R -
2	AUTOMATED SLIDING DOORS				R -
3	FAÇADE & ROOF				R -
4	BATHROOM & TICKET BOOTH				R -
5	MISCELLANEOUS INTERNAL ITEMS				R -
6	CLEANING & PEST CONTROL				R -
7	PAINTWORK				R -
8	ELECTRICAL INSTALLATION				R -
9	MECHANICAL INSTALLATION				R -
10	EXTERNAL WORKS				R -
11	SUB TOTAL				R -
12	PRELIMINARIES & GENERAL				R -
13	SUB TOTAL				R -
14	COSTS RELATED TO SMME PROCUREMENT (10% of 30%)				R -
15	TOTAL ESTIMATED COST (EXCLUDING VAT)				R -

				Ellis Parl	East Station	
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT	
	ROLLER SHUTTER DOORS					
	Remove and Replace					
1						
	Remove and replace roller shutter door size: 1950mm x 2450mm.	No		0	R -	
	Repair and Service Doors					
2	Service existing roller shutter doors	No		2	R -	
3	Repair existing roller shutter doors	No		0	R -	
					II	
	Carried Forward to Summary				R -	

				Ellis Park East Station		
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AM	DUNT
	AUTOMATED SLIDING DOORS					
	Remove and Replace					
1	Remove and replace automated sliding doors size: 2000mm x 2350mm	No		0	R	
2	Remove and replace automated sliding door rails.	No		0	R	
	Repair and Service Doors					
3	Service existing automated sliding doors.	No		6	R	
4	Service existing automated sliding door rail.	No		6	R	,
5	Service existing automated sliding door sensor mechanism.	No		6	R	
6	Repair existing automated sliding door	No		2	R	
				1		
	Carried Forward to Summary				R	_

				Ellis Park	East Station	
TEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT	
	FACADE & ROOF					
	Facade					
1	Replace broken glazing to facades.	m²		0	R -	
2	Replace broken circular glazing to facades.	m²		0	R -	
3	Replace rubber gaskets to glazing panels.	m		134	R -	
	Roof					
4	Replaced damaged roof sheeting.	m²		6	R -	
5	Replaced damaged ceiling sheeting.	m²		6	R -	
6	Replaced damaged fascia to roof sheeting.	m		8	R -	
7	Repair downpipes.	No.		0	R -	
	Carried Forward to Summary				R -	
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				Ellis Pari	k East Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	BATHROOM & TICKET BOOTH				
	Sanitary Fittings				
1	Remove and replace WC.	No.		0	R -
2	New toilet seat.	No.		1	R -
3	Remove and replace WHB.	No.		0	R -
4	Remove and replace taps.	No.		0	R -
5	Service existing WC, WHB and pipes.	No.		1	R -
	Sanitary Plumbing				
6	Repair leaks to existing water and sewer pipes.	No.		0	R -
	Sanitary Plumbing				
7	Remove and replace WHB cupboard.	No.		1	R -
8	Repair WHB cupboard.	No.		0	R -
9	Remove and replace mirror.	No.		0	R -
10	New automated soap dispenser	No.		1	R -
11	New sanitary bin.	No.		1	R -
12	New first aid kit.	No.		1	R -
	Doors				
13	Service ticket booth door, equipment room door and bathroom door.	No.		1	R -
14	New door.	No.		0	R -
	Floors				
15	Repair damaged floor sheets and steel structure.	m2		0	R -
16	Remove and replace existing floor finish with porcelain tiles (PC R250/m2).	m²		6	R -
	<u>Furniture</u>				
17	Remove and replace ticket office chair.	No.		1	R -
	Carried Forward to Summary				R -

					k East Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	MISCELLANEOUS INTERNAL ITEMS				
	Structural Defects				
1	Patch damaged concrete floor.	Item		0	R -
	Fixtures and Fittings				
2	Service existing locker unit.	No.		1	R -
	<u>Light Boxes</u>				
3	Replace missing covers to light boxes size 1800mm x 300mm.	No.		4	R -
	Doors				
4	Replace emergency door locks.	No.		1	R -
	Signage				
5	Allowance for signage.	Item		1	R -
	Ramps				
6	Replace wheelchair ramp.	No.		0	R -
	Carried Forward to Summary				R -

					k East Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	CLEANING & PEST CONTROL				
	Clean existing stations				
1	Cleaning of underfloor below stations	m²		194	R -
2	Clean gutters.	m		35	R -
3	Clear weeds to station paving.	m²		77	R -
4	Apply anti-termite soil poison & weedkiller to paving.	m²		67	R -
5	Allowance for pest control and fumigation to station.	m²		194	R -
6	Clean all surfaces of station on completion.	Item		1	R -
	Carried Forward to Summary				R -

ELEMENTAL ESTIMATE

					c East Station
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	<u>PAINTWORK</u>				
	Paint to existing surfaces				
1	Paint to ablution, ticket office and equipment room walls.	m²		38	R -
2	Paint to structural steel elements.	m²		630	R -
3	Paint to ceiling.	m²		270	R -
4	Paint to roof sheeting.	m²		270	R -
5	Paint to floor markings.	Item		1	R -
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	Carried Forward to Summary				R -

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				Ellis Park East Station	
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	ELECTRICAL INSTALLATION				
	<u>Electrical Installation</u>				
1	Replace light fitting.	No		2	R -
2	Replace globes.	No		0	R -
3	Seal exposed electrical wiring.	Item		1	R -
4	Electrical COC.	Item		1	R -
	Backup Power				
i	New deep cycle batteries.	No		40	R -
	Service inverter.	No		2	R -
,	Remove and replace inverter.	No		0	R -
	Carried Forward to Summary				R -
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				Ellis Park East Station		
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT	
	MECHANICAL INSTALLATION					
	Mechanical Installation					
1	Service air-conditioning system.	No		0	R -	
2	Remove and replace air-conditioning system.	No		1	R -	
3	Service bathroom extractor fan.	No		1	R -	
4	Remove and replace bathroom extractor fan.	No		0	R -	
	Fire Protection					
5	New fire hose reel.	No		О	R -	
6	New fire extinguisher.	No		0	R -	
7	Service fire hose reel.	No		1	R -	
8	Service fire extinguisher.	No		2	R -	
9	Service fire hose reel enclosure.	No		1	R -	
10	New glass to keybox.	No		1	R -	
11	New glass to fire hose reel cupboard.	No		0	R -	
	Carried Forward to Summary				R -	

				Ellis Park East Station	
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT
	EXTERNAL WORKS				
	<u>Balustrades</u>				
1	Stainless steel balustrades.	m		2	R -
	Industrial balustrades.	m		0	R -
	Paving				
3	Replace missing paving.	m²		1	R -
	Street Furniture				
4	Replace missing bollard.	No		0	R -
					1
	Carried Forward to Summary				R -
	Sames , Sirrara to continuity				R -

				Ellis Parl	Park East Station	
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT	
	SUMMARY					
1	ROLLER SHUTTER DOORS				R -	
2	AUTOMATED SLIDING DOORS				R -	
3	FAÇADE & ROOF				R -	
4	BATHROOM & TICKET BOOTH				R -	
5	MISCELLANEOUS INTERNAL ITEMS				R -	
6	CLEANING & PEST CONTROL				R -	
7	PAINTWORK				R -	
8	ELECTRICAL INSTALLATION				R -	
9	MECHANICAL INSTALLATION				R -	
10	EXTERNAL WORKS				R -	
11	SUB TOTAL				R -	
12	PRELIMINARIES & GENERAL				R -	
13	SUB TOTAL				R -	
14	COSTS RELATED TO SMME PROCUREMENT (10% of 30%)				R -	
15	TOTAL ESTIMATED COST (EXCLUDING VAT)				R -	

				TOTAL		
ITEM	ELEMENT AND COMPONENT DETAIL	UNIT	RATE	QTY	AMOUNT	
	SUMMARY					
1	ROLLER SHUTTER DOORS				R	
2	AUTOMATED SLIDING DOORS				R -	
3	FAÇADE & ROOF				R -	
4	BATHROOM & TICKET BOOTH				R 5.99	
5	MISCELLANEOUS INTERNAL ITEMS				R -	
6	CLEANING & PEST CONTROL				R +	
7	PAINTWORK				R -	
8	ELECTRICAL INSTALLATION				R -	
9	MECHANICAL INSTALLATION				R -	
10	EXTERNAL WORKS				R -	
11	SUB TOTAL				R 5.99	
12	PRELIMINARIES & GENERAL				R -	
13	SUB TOTAL				R 5.99	
14	COSTS RELATED TO SMME PROCUREMENT (10% of 30%)				R 0.18	
15	TOTAL ESTIMATED COST (EXCLUDING VAT)				R 6.17	