Item Quantity

Amount No Rate

BILL NO 3

PROVISIONAL SUMS

SUPPLEMENTARY PREAMBLES

General

Prime cost amounts and provisional sums are net. Prime cost amounts include for delivery to site of all articles concerned. Provisional sums are for material and equipment supplied and installed complete by firms of specialists

General attendance on nominated/selected subcontractors:

The item 'Attendance' which follows each provisional sum for nominated/selected subcontractors' work, shall be deemed to cover all the contractor's costs incurred in providing free of charge to the nominated/selected subcontractors, the following:

- The services as set out in clause B9.1 of the **Preliminaries**
- Making good in all trades and cleaning down and removal of rubbish on completion

Special attendance on nominated/selected subcontractors

Where stated special attendance will be described in detail in the Schedule for Variables in the Preliminaries for the services as set out in clause B9.2

PROVISIONAL SUMS FOR SELECTED SUBCONTRACT WORKS

Carried to Collection

Repairs to existing steel staircase

1 Provide the Amount of R 20,000.00 (Twenty thousand Rand) for structural repairs in the existing steel staircase as determined by the Principal Agent

Item

20 000.00

2 Profit Item

3

4

	Allow for general attendance	Item	l l
			Jack Mincer Public
			transport facility
.00			
_			
5			
6		Item	
	Desfit	Item	
7	Profit	item	
(Allow for general attendance	Item	
.00	7 mow for gorloral autoridance		
8	Maintenance plan for storm water pump		
9	Allow for the sum of R 350,000.00 (Three hundred and fifty thousand Rand) for the complete servicing and installation		
	of storm water pumps as determined by the Principal		
	Agent	Item	350 000
10	D.S.	Item	
.00	Profit	item	
	Allow for general attendance	Item	
11			
.00	Drainage of standing waste and storm water		
.00	Provide the Amount of R 20,000.00 (Twenty thousand Rand)		
	for drainage of standing waste and storm water in pump room as determined by the Principal Agent		20,000
		Item	20 000
	Electrical work	Item	20 000
	Provide the Amount of R 20,000.00 (Twenty thousand Rand) for electrical installations as determined by the Principal		
	Agent		
	Carried to Collection		
	Į J		R

Shelving and Joinery

12 Allow an Amount of R 5 000.00 (Five thousand Rand) for the replacement of shelving, cupboards, counters, joinery fittings, etc where necessary as directed by the Principal Agent

Item

5 000.00

13 Profit Item

14

15

	Allow for general attendance	Item		
				Jack Mincer Public
	Signage			transport facility
.00	Provide the Amount of R 20 0000.00 (Twenty thousand Rand) for the supply and installation of a new sign board as determined by the Principal Agent	Item		20 000
16	<u>Painting</u>	Item		20 000
	<u>Fainung</u>	ll llein		20 000
.00	Provide the Amount of R 20 0000.00 (Twenty thousand Rand) for the painting of floors to the storm water pump area determined by the Principal Agent			
	Carried to Collection			
			R	