REPLACEMENT PAGES

ITEM NO	PAYMENT REFERENCE	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
		SECTION 6 - PROVISIONAL SUMS AND BUDGETARY ALLOWANCES				
		BILL NO. 6.1				
		PROVISIONAL SUMS				
		Signage				
6.1.1		Allow Provisional Sum for General Signage	Sum	1	25 000.00	25 000.00
6.1.2		Markup and Attendance	%	25 000		
		Floor Finishes				
6.1.2		Allow Provisional Sum for Floor Finishes to MCC	Sum	1	50 000.00	50 000.00
6.1.3		Markup and Attendance	%	50 000		
		Detection of underground Services				
6.1.5		Allow Provisional Sum for Supply/hire and use of specialist equipment for the detection of underground services.	Sum	1	50 000.00	50 000.00
6.1.6		Markup and Attendance	%	50 000		
		Camera visual Inspection				
6.1.7		Allow Provisional Sum for remote camera visual inspection of the stormwater line up to 600mm Dia.	Sum	1	80 000.00	80 000.00
6.1.8		Markup and Attendance	%	80 000		
		Relocation of Services				
6.1.9		Allow Provisional Sum for relocation of Services	Sum	1	100 000.00	100 000.00
6.1.10		Markup and Attendance	%	100 000		
		Roller Shutter Doors				
6.1.11		Allow Provisional Sum for Roller Shutter Doors	Sum	1	220 000.00	220 000.00
6.1.12		Markup and Attendance	%	220 000		
		Substation Gates				
6.1.13		Allow Provisional Sum for Substation Gates	Sum	1	60 000.00	60 000.00
6.1.14		Markup and Attendance	%	60 000		

ITEM NO	PAYMENT REFERENCE	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
		HVAC, presurisation and filtration For the new intake Substation				
6.1.15		Allow Provisional Sum for HVAC, presurisation and filtration for new intake substation	Sum	1	100 000.00	100 000.00
6.1.16		Markup and Attendance	%	100 000		
		Additional Check testing				
6.1.17		Allow Provisional Sum for Work to be undertaken by a nominated laboratory for additional check testing of materials as directed by the Engineer.	Sum	1	50 000.00	50 000.00
6.1.18		Markup and Attendance	%	50 000		
		SABS 1200				
6.1.19		Allow Provisional Sum for Supply of a complete set of SABS1200 for on site use	Sum	1	5 000.00	5 000.00
6.1.20		Markup and Attendance	%	5 000		
		LPG Gas Installation Fencing and Gates				
6.1.29		Allow Provisional Sum for theSupply and Installation of Fencing and Gates to the LPG Gas Installation	Sum	1	100 000.00	100 000.00
6.1.30		Markup and Attendance	%	100 000		
		LPG Gas Loading Arm				
6.1.31		Allow Provisional Sum for the Supply and Installation of LPG Gas Loading Arm	Sum	1	50 000.00	50 000.00
6.1.32		Markup and Attendance	%	50 000		
		LPG Gas Piping Installation				
6.1.33		Allow Provisional Sum for the Certification and Installation of LPG Gas reticulation on site	Sum	1	300 000.00	300 000.00
6.1.34		Markup and Attendance	%	300 000		
		Existing Entrance Gates				
6.1.35		Allow Provisional Sum for the removal of the existing entrance gate for works to commence on driveway, thereafter install gate inclusive of new wheel guide, dismantle fence and pole supports and re-erect at new positions as directed by the Engineer.	Sum	1	35 000.00	35 000.00
6.1.36		Markup and Attendance	%	35 000		
		Commisioning Spares				
6.1.37		Allow Provisional Sum for the Supply of Commisioning Spares	Sum	1	25 000.00	25 000.00
6.1.38		Markup and Attendance	%	25 000		
		Carried to Summary				**1 250 000.00**

ITEM NO	PAYMENT REFERENCE	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
		BILL NO. 6.2				
		BUDGETARY ALLOWANCES				
		LPG Gas Installation Foundations				
6.2.1		Allow Budgetary Allowance for LPG Gas Installation Foundations	Sum	1	100 000.00	100 000.00
		Builders Work associated for Services				
6.2.2		Allow Budgetary Allowance for Builders Work	Sum	1	100 000.00	100 000.00
		Minor Buildings and Structures (Cooling tower, Humidifcation, etc)				
6.2.3		Allow Budgetary Allowance for Minor Buildings	Sum	1	500 000.00	500 000.00
		Lint Storage Building Refurbishment Allowance				
6.2.4		Allow Budgetary Allowance for Lint Storage Building Refurbishment	Sum	1	150 000.00	150 000.00
		Attendance to Other Contractors				
6.2.5		Attendance to the Bajaj Steel Industries Limited Contract (5/2/2 (849) 000R)	Sum	1	500 000.00	500 000.00
		Carried to Summary				**1 350 000.00**