

RESTORATION OF FIRE DAMAGED THUSONG CENTRE,
SWELLENDAM



PRICED BILLS OF QUANTITIES (QS RATES)

Item	Description	Amount	Total
1	Section 1 : PRELIMINIARIES		
	Bill 1 : PRELIMINARIES	R 746,000	
	Section Total		R 746,000
2	Section 2 : BUILDING WORKS		
	Bill 1 : ALTERATIONS	R 65,875	
	Bill 2 : EARTHWORKS	R 13,200	
	Bill 3 : CONCRETE, FORMWORK AND REINFORCEMENT	R 112,210	
	Bill 4 : MASONRY	R 275,571	
	Bill 5 : WATERPROOFING	R 21,810	
	Bill 6 : ROOF COVERINGS	R 363,275	
	Bill 7 : CARPENTRY AND JOINERY	R 344,095	
	Bill 8 : CEILINGS PARTITIONS AND ACCESS FLOORING	R 87,996	
	Bill 9 : FLOOR COVERINGS	R 126,350	
	Bill 10 : IRONMONGERY	R 40,000	
	Bill 11 : METALWORK	R 80,656	
	Bill 12 : PLASTERING	R 151,750	
	Bill 13 : TILING	R 235,035	
	Bill 14 : PLUMBING AND DRAINAGE	R 150,265	
	Bill 15 : PAINTWORK	R 310,460	
	Section Total		R 2,378,548

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Item	Description	Amount	Total
3	Section 3 : EXTERNAL WORKS		
	Bill 1 : EXTERNAL WORKS	R 56,250	
	Section Total		R 56,250
4	Section 4 : PROVISIONAL SUMS		
	Bill 1 : PROVISIONAL SUMS	R 902,500	
	Section Total		R 902,500
BILLS OF QUANTITIES TOTAL (EXCL. VAT)			R 4,083,298
BILLS OF QUANTITIES TOTAL (INCL. VAT)			R 4,695,793

#	Detail	Sum Insured	VAR	VAR 2	Claim	Claim After Average	
1	Hall & Admin Buildings		R 9 756 675,00		R 3 231 048,00	R 2 331 477,37	
2	External Works		R 1 535 265,00		R 106 250,00	R 76 668,46	
3	Contingency Allowance					R -	
4	Preliminaries				R 746 000,00	R 538 302,78	
5	Construction Escalation		R 758 818,00		R 273 580,00	R 197 411,36	
6	Professional Fees			R -		R -	
7						R -	
8			R 12 050 758,00	R -	R 4 356 878,00	R 3 143 859,97	
9	Demolition						
10	Prof Fees						
11	SUB TOTAL excluding VAT		R 12 050 758,00	R -	R 4 356 878,00	R 3 143 859,97	
12	VAT		R 1 807 613,70	R -	R 653 531,70	R 471 579,00	
13	TOTAL >>>	R 10 000 000,00	R 13 858 371,70	R -	R 5 010 409,70	R 3 615 438,96	
14	Demolition incl VAT - 3%	R 300 000,00	R 415 751,15	R -	R 130 706,34	R 130 706,34	R 3 274 566,31
15	Prof Fees incl VAT - 6%	R 600 000,00	R 831 502,30	R -	R 261 412,68	R -	
16	SUB TOTAL excluding VAT			R -	R 392 119,02	R 130 706,34	
17	VAT				R 58 817,85	R 19 605,95	491 184,95
18	TOTAL >>>				R 450 936,87	R 150 312,29	
19	TOTAL including VAT				R 5 461 346,57	R 3 765 751,25	3 765 751,25