

BLOUBERG LOCAL MUNICIPALITY
PROJECT NO. BM19/17/18
CONSTRUCTION OF INVERAAN CRECHE

ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1200	<u>GENERAL REQUIREMENTS AND PROVISION</u>				
B12.01	Provision for a Community Liaison Officer				
	(a) Provisional sum for the payment and training of the Community Liaison Officer	Prov Sum	1	14,400	R 14,400.00
	(b) Handling cost and profit in respect of subitem B12.01(a)	%	R 14,400.00		
B12.02	Provision for cost of attending Steering Committee meetings				
	Provisional sum for the payment of travel cost incurred by Steering Committee members for attending Steering Committee meetings	Prov Sum	1	4,000	R 4,000.00
	(b) Handling cost and profit in respect of subitem B12.02(a)	%	4,000		
B12.03	Construction nameboard				
	(a) Provide and Install construction works nameboard	No	1		
	(b) Handling cost and profit in respect of subitem B12.03(a)	%			
B12.04	Labourers				
	(a) Skilled	Prov Sum	1	96,000.0	R 96,000.00
	(b) Semi-skilled	Prov Sum	1	14,400.0	R 14,400.00
	(c) Unskilled	Prov Sum	1	89,600.0	R 89,600.00
	(d) Handling cost and profit in respect of subitem B12.04 (a) & (b)	%	200000		
B12.05	(a) Provision for closing ceremony including name plaque.	Prov Sum	1	20,000.0	R 20,000.00
	(b) Handling cost and profit in respect of subitem B12.05 (a)	%	R 20,000.00		
B12.05	(a) Provision for Geotechnical Investigation	Prov Sum	1	16,970.0	R 16,970.00
	(b) Handling cost and profit in respect of subitem B12.05 (a)	%	R 16,970.00		
B12.05	(a) Provision for Environmental Impact Assessment	Prov Sum	1	95,000.0	R 95,000.00
	(b) Handling cost and profit in respect of subitem B12.05 (a)	%	R 95,000.00		
	TOTAL CARRIED FORWARD TO SUMMARY				