

Item	Payment Reference	Description	Unit	Qty	Rate (R)	Amount (R)
<b>1</b>		<b><u>SUPPLY AND DELIVERY TO SITE</u></b>				
1.1	PTT 9.1.1	<b>Backwash overflow weirs</b>	No	3		
1.2	PTT 9.1.2	<b>Filter media</b>				
1.2.1		Silica sand	m <sup>3</sup>	25		
1.2.2		Anthracite	m <sup>3</sup>	13		
1.2.3		Grit	m <sup>3</sup>	6		
<b>2</b>		<b><u>INSTALLATION</u></b>				
2.1	PTT 9.2.1	<b>Backwash overflow weirs</b>	No	3		
2.2	PTT 9.2.2	<b>Filter media</b>				
2.2.1		Silica sand	m <sup>3</sup>	25		
2.2.2		Anthracite	m <sup>3</sup>	13		
2.2.3		Grit	m <sup>3</sup>	6		
<b>3</b>		<b><u>ANCILLARY WORKS</u></b>				
3.1	PTT 9.3.1	Refurbishment of filter backwash pump and blower	Provisional	Sum		20,000.00
3.2	PTT 9.3.2	Preparation of media box out	Sum			
		<b>SUB-TOTAL</b>				
		<b>VAT (14%)</b>				
<b>TOTAL</b>						