



## CERTIFICATE FOR PAYMENT - 2021-02-19

Unit: F102

Certificate Number: Plum-ER P-002

Issued in terms of Clause 19 of the  
Minor Works Agreement Edition 5.1 March 2014

Employer: Cape Projects Construction (pty) Ltd.

Contractor: ER Plumbing: addressType : STREET attentionTo :

Site: Endulini Project, Cnr Kruis Road & Crammix Road, Brackenfell

	Current Contract	Total Amount Due
Nett Contract Sum	R192 136.84	
Security adjustments applicable [8.3.1;19.3.3] if applicable, state %	R1 067.43	
Total Amount Certified		R10 674.27
less Previous amount certified [19.3.5] / Disbursed to date.		R0.00
Nett Amount Certified		R10 674.27
Expenses and Loss Payable to the employer [Recovery Statement 1.1]		R0.00
Penalties Levied and Payable [Recovery Statement 1.2]		R0.00
Damages Payable [Recovery Statement 12.2]		R0.00
Subtotal		R9 606.84
Tax		R1 601.14
Certified Amount before deposit recovery		R11 047.87
Deposit Recovered		R3 952.13
CERTIFIED AMOUNT DUE FOR PAYMENT		R7 095.74

Herbert du Plessis,  
Unit 3, Villa du Pre  
20 Church Street,  
Wellington, WC

Signature: \_\_\_\_\_

## DETAILS - Plum-ER P-002

Unit	Task	Fix	Progress	Previous	Total Value	Current Value	After Retention
F102	Ext bib tap	1st	100 %	0 %	R552.75	R552.75	R497.48
F102	Dbl bowl sink	1st	100 %	0 %	R825.00	R825.00	R742.50
F102	Bath	1st	100 %	0 %	R825.00	R825.00	R742.50
F102	Shower trap, miser, rose, arm	1st	100 %	0 %	R1 650.00	R1 650.00	R1 485.00
F102	Toilet suite	1st	100 %	0 %	R1 650.00	R1 650.00	R1 485.00
F102	Basin	1st	100 %	0 %	R1 650.00	R1 650.00	R1 485.00
F102	Washing Machine Point	1st	100 %	0 %	R552.75	R552.75	R497.48
F102	Dishwasher Machine point	1st	100 %	0 %	R552.75	R552.75	R497.48
F102	Hot water sesnor meter	1st	100 %	0 %	R292.71	R292.71	R263.44
F102	Cold water sensor meter	1st	100 %	0 %	R292.71	R292.71	R263.44
F102	Cold inline ball valve 22mm	1st	100 %	0 %	R94.05	R94.05	R84.64
F102	Hot inline ball valve 22mm	1st	100 %	0 %	R94.05	R94.05	R84.64
F102	32mm Hot water ring main	1st	100 %	0 %	R521.40	R521.40	R469.26
F102	32mm Cold water ring main	1st	100 %	0 %	R521.40	R521.40	R469.26
F102	Stackpiping 110mm S/V	1st	100 %	0 %	R326.70	R326.70	R294.03
F102	110mm S/V Bend	1st	100 %	0 %	R163.02	R163.02	R146.72
F102	110mm S/V Y Bend	1st	100 %	0 %	R168.96	R168.96	R152.06
F102	Drainage 110mm	1st	100 %	0 %	R561.00	R561.00	R504.90
F102	110mm UG Bend	1st	100 %	0 %	R163.02	R163.02	R146.72
F102	110mm UG Junction	1st	100 %	0 %	R168.96	R168.96	R152.06
F102	Participant in P&G Sum	1st	100 %	0 %	R649.18	R649.18	R584.26