



CERTIFICATE FOR PAYMENT - 2021-02-19

Unit: F101

Certificate Number: Plum-ER P-001

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		R11 047.87
CERTIFIED AMOUNT DUE FOR PAYMENT		R0.00

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

Signature: _____

DETAILS - Plum-ER P-001

Unit	Task	Fix	Progress	Previous	Total Value	Current Value	After Retention
F101	Ext bib tap	1st	100 %	0 %	R552.75	R552.75	R497.48
F101	Dbl bowl sink	1st	100 %	0 %	R825.00	R825.00	R742.50
F101	Bath	1st	100 %	0 %	R825.00	R825.00	R742.50
F101	Shower trap, miser, rose, arm	1st	100 %	0 %	R1 650.00	R1 650.00	R1 485.00
F101	Toilet suite	1st	100 %	0 %	R1 650.00	R1 650.00	R1 485.00
F101	Basin	1st	100 %	0 %	R1 650.00	R1 650.00	R1 485.00
F101	Washing Machine Point	1st	100 %	0 %	R552.75	R552.75	R497.48
F101	Dishwasher Machine point	1st	100 %	0 %	R552.75	R552.75	R497.48
F101	Hot water sesnor meter	1st	100 %	0 %	R292.71	R292.71	R263.44
F101	Cold water sensor meter	1st	100 %	0 %	R292.71	R292.71	R263.44
F101	Cold inline ball valve 22mm	1st	100 %	0 %	R94.05	R94.05	R84.64
F101	Hot inline ball valve 22mm	1st	100 %	0 %	R94.05	R94.05	R84.64
F101	32mm Hot water ring main	1st	100 %	0 %	R521.40	R521.40	R469.26
F101	32mm Cold water ring main	1st	100 %	0 %	R521.40	R521.40	R469.26
F101	Stackpiping 110mm S/V	1st	100 %	0 %	R326.70	R326.70	R294.03
F101	110mm S/V Bend	1st	100 %	0 %	R163.02	R163.02	R146.72
F101	110mm S/V Y Bend	1st	100 %	0 %	R168.96	R168.96	R152.06
F101	Drainage 110mm	1st	100 %	0 %	R561.00	R561.00	R504.90
F101	110mm UG Bend	1st	100 %	0 %	R163.02	R163.02	R146.72
F101	110mm UG Junction	1st	100 %	0 %	R168.96	R168.96	R152.06
F101	Participant in P&G Sum	1st	100 %	0 %	R649.18	R649.18	R584.26