

**SERVICE TITLE
AT
INSTITUTION NAME
CITY/TOWN/PLACE
FOR THE KZN DEPARTMENT OF PUBLIC WORKS
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

CONTRACT NO. ZNT W

FINANCIAL REPORT NO.

DATE : _____

Contract Sum	R	
LESS: Value Added Tax @%.....	R	
	R	
ADD/LESS*: Estimated Net Addition/Omission* on Builders Work (Variation Order Nos. 1 to refer)	R	
	R	
ADD/LESS*: Estimated Net Addition/Omission* on Provisional Sums as attached Schedule	R	
	R	
ADD: Estimated increase in cost of wages and materials in terms of the Contract Price Adjustment Provisions on: Builder's work	R	
Nominated Sub-Contracts	R	
	R	
ADD: Value Added Tax @%.....	R	
	R	
ESTIMATED FINAL COST OF CONTRACT	R	
ESTIMATED FINAL COST OF PROFESSIONAL FEES as attached Schedule.....	R	
ESTIMATED FINAL COST	R	

NOTE: Estimated escalation in terms of the CPAP must be included for all Nominated Sub-Contracts included in the Bills of Quantities.

Reasons for change from previous Financial Report:

(i) None or state reasons for any change.

EXCLUSIONS

(a) None or state any exclusions.

* Delete that which is not applicable.

KZN DEPARTMENT OF PUBLIC WORKS

Project File No. _____

SERVICE TITLE

SCHEDULE OF PROVISIONAL SUMS, ETC. INCLUDED IN FINANCIAL REPORT NO.

DESCRIPTION OF SUB-CONTRACT	PROVISIONAL SUM IN BILLS OF QUANTITIES (A)	TENDER AMOUNT (B)	NET ADDITION (C)	NET OMISSION (D)	ANTICIPATED FINAL COST (E)	ESTIMATED CPAP (F)
TOTALS						
ADD/LESS:*						
Total of column (C/D*`)						
NET						
ADDITION/OMISSION*						

* Delete that which is not applicable.