

## KZN DEPARTMENT OF PUBLIC WORKS

Project File No.: \_\_\_\_\_

## AMOUNTS ALLOWED IN PROGRESS PAYMENT

SERVICE: ZNT \_\_\_\_\_ W: CITY/PLACE/TOWN: NAME OF INSTITUTION: SERVICE  
DESCRIPTION

CONTRACTOR: \_\_\_\_\_

CERTIFICATE NO.: \_\_\_\_\_

Valuation of work done and materials on site at \_\_\_\_\_

Work Group		Value of Work Done R	Value of Materials on Site R	Totals  R
102	Alterations			
104	Earthworks			
106	Piling			
110	Concrete (excluding formwork)			
111	Formwork			
112	Pre-cast Concrete			
114	Reinforcement			
116	Brick and Block Work			
118	Masonry			
120	Waterproofing			
122	Non-Metal Roofing			
124	Metal Roofing (Steel)			
125	Metal Roofing (Aluminium)			
126	Carpentry and Joinery			
128	Suspended Non-Metal Ceilings			
129	Ceilings			
130	Resilient Floor and Wall Ceilings			
132	Ironmongery			
134	Structural Steelwork in Buildings			
136	Metal Work			
138	Partitioning Systems			
140	Aluminium Work			
142	In Situ Finishes			
144	Tiling			
146	Drainage			
148	Plumbing			
149	Aluminium Shop Fronts and Preglazed Windows			
150	Glazing			
152	Painting			
154	Road Work			
160	Electrical Installations			
170	Mechanical Installations			
190	Preliminaries			
SUB TOTALS				
ESCALATION TO DATE				
TOTALS				