

CONTRACT NO: IN/010/2022

FOR UNIVERSITY OF VENDA
ROADS INFRASTRUCTURE: UNIVEN TO PUNDA MARIA ROAD(R524)

SCHEDULE B: ROADWORKS

SECTION
3100

| Number | Item Description | Unit | Quantity | Rate | Amount R |
|---------------|--|----------------|------------|---------|-------------|
| 31.00 | BORROW MATERIALS | | | | |
| B31.01 | Excess overburden | m ³ | | | Rate Only |
| 31.02 | Excess overburden in borrow pits for obtaining crushed stone for pavement layers | | | | |
| | (a) Overburden in soft or intermediate excavation | m ³ | | | Rate Only |
| | (b) Overburden in hard excavation | m ³ | | | Rate Only |
| 31.03 | Finishing-off borrow areas in: | | | | |
| | (a) Hard material | ha | 1.00 | | |
| | (b) Intermediate material | ha | 2.00 | | |
| | (c) Soft material | ha | 2.00 | | |
| B31.04 | Compensation to landowners: | | | | |
| | a) Prime cost sum for compensation to landowners | PC sum | 1.00 | 349 170 | R349 170.00 |
| | b) Handling cost and profit in respect of sub-item B31.04(a) above | % | 349 170.00 | | |