

| ITEM                                    | PAYMENT       | DESCRIPTION  | UNIT | QTY  | RATE | AMOUNT   |
|---|---------------|--|------|------|------|----------|
|   | 1200 A<br>PSA | <b>SCHEDULE 1: PRELIMINARY AND GENERAL</b>   |      |      |      |          |
| 1.1                                     | 8.3           | <b>SECTION 1.1: FIXED CHARGE AND VALUE RELATED ITEMS</b>   |      |      |      |          |
| 1.1.1                                   | 8.3.1         | <b>Contractual Requirements</b>  | Sum  | 1.00 |      |          |
|   |               | <b>SCHEDULE 2: WATER TOWERS</b><br>(Refer to SK20160428_1, 20160428_2 and SK20160429)  |      |      |      |          |
|   |               | <b>Allow for all costs and expenses in connection with the design, manufacture, quality management, painting, supply, delivery and offloading:</b>   |      |      |      |          |
| 2.1                                     | PVN           | <b>SECTION 2.1 : PACALTSDORP VALVES</b>  |      |      |      |          |
| 2.1.1                                   | PVN, 6        | DN 200 ACV Altitude control valve, PN 16   | No.  | 1    |      |          |
|   |               | All other plant and equipment items not included above but which are never the-less necessary to meet the Scope of Work and/or are required for the proper, safe and effective operation of the plant (Specify): |      |      |      |          |
| 2.1.2                                   |               | .....  |      |      |      |          |
|   | PVN           | <b>SECTION 2.2: THEMBALETHU VALVES</b>   |      |      |      |          |
| 2.2.1                                   | PVN, 6        | DN 150 ACV Altitude control valve, PN 16   | No.  | 1    |      |          |
| 2.2.2                                   | PVN, 6        | DN 250 ACV Altitude control valve, PN 16   | No.  | 1    |      |          |
| 2.2.3                                   | M7001, 3      | DN 250 RSV Gate valve, PN 16   | No.  | 1    |      |          |
| 2.2.4                                   |               | All other plant and equipment items not included above but which are never the-less necessary to meet the Scope of Work and/or are required for the proper, safe and effective operation of the plant (Specify): |      |      |      |          |
|   |               | .....  |      |      |      |          |
| 2.3                                     |               | <b>SECTION 2.3: MISCELLANEOUS</b>  |      |      |      |          |
| 2.3.1                                   |               | Providing 1 draft copy of the Installation, Operation and Maintenance Manual prior to commissioning of the Works   | No   | 1    |      |          |
| 2.3.2                                   |               | Providing four (4) final copies of the Installation, Operation and Maintenance Manual including as-build" drawings prior to the issue of the Taking-Over Certificate"  | No   | 1    |      |          |
| 2.3.3                                   |               | Operating Instructions and Signage, as specified   | Item | 1    |      |          |
| 2.3.4                                   |               | Commissioning, calibration and testing with the required setpoint  | Item | 1    |      |          |
| <b>TOTAL CARRIED FORWARD TO SUMMARY</b> |               |  |      |      |      | <b>R</b> |