

16835/2  
26/05/21



**Cobus Louw Pr. Eng.**  
Professional Engineer

12, Beach Blvd  
West, Diaz Beach, MOSSEL BAY, 6500  
P O Box 1247, HARTENBOS, 6520  
Tel: 044-692 0441  
Fax: 086 619 2839  
Cell: 072 4233 208  
E-mail: admin@clconsult.co.za

Enquiries: C Louw  
Reference: M1093  
26 May 2021

**BY HAND**

The Municipal Manager  
Mossel Bay Municipality  
Private Bag X29  
**MOSSEL BAY**  
6500

**Attention:** Mr Eric Louw

**HERBERTSDALE, RESERVOIR AND RELEVANT ITEMS**

**mSCOA NUMBERS:**

**CRR: 9/137-374-187**

**MIG: 9/137-1701-1168**

Please find attach the following:

- Payment Certificate No 4 in the amount of R 675 367.69.
- Urhwebo e-Transand corresponding VAT Invoice in the amount of R 675 367.69.
- This office's Invoice M1093-6 in the amount of R 39 026.31.
- Summary of spending per fund.
- MIG: Monthly Report.

Summary of payment distribution:

	<b>MIG:</b>	<b>CRR:</b>	<b>MIG:</b>	<b>CRR:</b>	
mSCOA	9/137-1701-1168	9/137-374-187	9/137-1701-1168	9/137-374-187	<b>TOTAL</b>
FINANCIAL YEAR	2020-2021	2020-2021	2021-2022	2021-2022	
Payment Certificate 4	R 675 367,69				R 675 367,69
CL Invoice M1093-6		R 39 026,31			R 39 026,31
<b>TOTAL</b>	R 675 367,69	R39 026,31	R0,00	R0,00	R 714 394,00

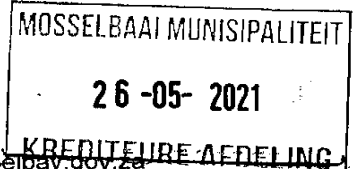
For any further queries do not hesitate to phone Mr. Louw at 072 4233 208.

Yours truly,

**JL LOUW Pr. Eng.**

CC: Mossel Bay Municipality

H Schoeman [hschoeman@mosselbay.gov.za](mailto:hschoeman@mosselbay.gov.za)



JL LOUW Pr. Eng B. Eng
Cobus Louw Professional Engineer CC
Reg no: 2004/095751/23



**Cobus Louw Pr. Eng.**  
**Professional Engineer**

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Cobus Louw Professional Engineer CC - Nr. 2004/095751/23

Enquiries: C Louw  
Reference : M1093-2  
25 May 2021

Mossel Bay Municipality  
Private Bag X29  
MOSSEL BAY  
6500

Vat No. 4830118370  
**Attention: Eric Louw**  
e-mail: elouw@mosselbay.gov.za

Description	Funds	mSCOA	Amount	
Herbertsdale: Upgrade of Water Storage Capacity	MIG	9/137-1701-1168	R	2 827 715.22
Herbertsdale: Upgrade of Water Storage Capacity	CRR	9/137-374-187	R	282 771.17
<b>SUMMARY OF PROFESSIONAL ACCOUNT</b>			<b>TAX INVOICE</b>	
NAME OF PROJECT : HERBERTSDALE, RESERVOIR AND RELEVANT ITEMS			M1093-6	
PROJECT COORDINATOR: JL LOUW			VAT Nr. 4800219380	
	Mechanical	Civil	TOTAL	
<b>A PROFESSIONAL ENGINEERING FEE</b>				
Total to date	R	- R	448 522.66 R	448 522.66
Previously claimed	R	- R	448 522.66 R	448 522.66
<b>TOTAL THIS ACCOUNT</b>	R	- R	0.00 R	0.00
<b>B CLAIMABLE TIME</b>				
Total to date	R	- R	161 979.58 R	161 979.58
Previously claimed	R	- R	129 583.66 R	129 583.66
<b>TOTAL THIS ACCOUNT</b>	R	- R	32 395.92 R	32 395.92
<b>C CLAIMABLE EXPENSES</b>				
Total to date	R	- R	63 232.96 R	63 232.96
Previously claimed	R	- R	61 692.96 R	61 692.96
<b>TOTAL THIS ACCOUNT</b>	R	- R	1 540.00 R	1 540.00
<b>Amount claimable for this account</b>	R	- R	<b>33 935.92 R</b>	<b>33 935.92</b>
<b>15% VAT</b>			R	<b>5 090.39</b>
<b>TOTAL</b>			R	<b>39 026.31</b>

Best regards,

JL LOUW Pr Ing

**Account details:**

Account name: Cobus Louw Pr. Eng  
Account nr. 4062120254  
Bank: ABSA  
Account type: Cheque  
Branch: MOSSEL BAY  
Branch Code: 334-214

MOSSELBAAI MUNISIPALITEIT  
26-05-2021  
KREDITEURE AFDELING

Interest @ 2,5% per month will be levied if account is not settled within 30 days.  
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**MIG - MONTHLY REPORT SUMMARY**

Project Title:	MIG MIS # 338 908: WATER	Local Authority:	Mossel Bay Municipality
Site Handover Date	18-Jan-21	Construction Progress (%)	78.00%
Practical Completion Date	25-Jun-21	Budget Expenditure (%)	56.09%
Project Description:	HERBERTSDALE, WATER RESERVOIR AND RELATED ITEMS MOSSSEL BAY MUNICIPALITY		
Estimated Project Cost:	R 5 663 001.35	MIG:	R 5 306 727.90
Budget Secured:	YES	Local Authority:	R 356 273.45

**Scope of work to be undertaken:**

HERBERTSDALE: UPGRADING OF WATER NETWORK AND WATER SUPPLY CAPACITY, MOSSSEL BAY

**Project Status (% complete) / Description of work completed for the month (Main highlights):**

CONSTRUCTION HAS STARTED 1 FEBRUARY 2021

Problems encountered and proposed action to rectify:

NO PROBLEMS CURRENTLY

Please highlight any risks and potential effect on success of the project:

LACK OF HISTORICAL AS BUILD DRAWINGS

I hereby certify that all information is true and correct.  
 Signed by: **COBUS LOUW PR. ENG**  
 Position: **CONSULTING ENGINEER**  
 Date: **2021/05/26**  
 Signature: \_\_\_\_\_

**ACCUMULATIVE EMPLOYMENT OPPORTUNITIES CREATED BY CONTRACT**

Training Type	NQF Level	No. of People						Wage per day	Category	No. Days	Youth			Adult			Disable			No. of Days
		Adult		Youth		Youth					Adult		Disable							
		M	F	M	F	M	F				M	F	Yes	No	Yes	No				
Admin	2	1	1	1	1	1	180.00	Clerical	10										80	
Technical	1	5	4	4	4	4	180.00	Labourer	10										80	
Lifeskill / ISD	1	1	2	2	2	2	180.00	Managerial	10										80	
Lit. & Numeracy																				
Vocational Skill																				
Business Skill	2	1	1	1	1	1		Supervisor	10											
<b>TOTAL</b>		5	2	6	1	0	0		40										115 200.00	

**FINANCIAL INFORMATION**

EXPENDITURE ON PROJECT (CASH FLOW - R'000's) VAT incl	2021												TOTAL																	
	2020																													
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May		Jun	Jul	Ret	VAT	Inc												
Consultants					283.75								55.53	55.53	31.78	23.76	55.53	750.00	675.37	214.52	74.63	976.91	27.81	55.53	27.81	644.75				
Contractors					0.00								38.30	52.49	124.48	23.76	55.53	750.00	535.48	594.57	291.55	20.92	20.92	20.92	222.42	455.33	232.91	2 396.77		
Other (please specify)					35.00								20.92	56.24	161.66	40.80	39.03	600.00	219.57	291.55	20.92	20.92	304.39	222.42	222.42	464.92				
<b>TOTAL ACTUAL SPENT</b>					316.62								26.69	653.65	700.12	608.05	714.39	19.87	18.10	19.87	18.10	20.92	304.39	222.42	222.42	124.95				

REMARKS: Actual figures up to be confirmed after monthly close.