

PAYNTERS Pty Ltd
JCU Monsoon Insurance Rectification Works
BUILDING 040

Code	Description	Qty	UOM	VALUE	CONTRACTOR
	BUILDING 040 - POLICY EXCLUSIONS & MAINTENANCE				
LEVEL	GROUND FLOOR				
ROOM	Store Room (001)				
20-01	Remove and dispose carpet and grind concrete floor	10	m2	\$ 310.60	Amazing Floors
20-01	New carpet to match existing	10	m2	\$ 850.00	Amazing Floors
03-02	Cleaning and remediation works (PROVISIONAL)	1	item	\$ 1,082.00	REMEED
03-02	Labour to remove, store and reinstate contents including de-humidifier to storage container including protection to existing equipment remaining in room	1	item	\$ 927.50	REMEED
ROOM	Store Room (001A)				
20-01	Remove and dispose carpet and grind concrete floor	6	m2	\$ 186.36	Amazing Floors
20-01	New carpet to match existing	6	m2	\$ 510.00	Amazing Floors
03-02	Cleaning and remediation works (PROVISIONAL)	1	item	\$ 954.00	REMEED
03-02	Labour to remove, store and reinstate contents including de-humidifier to storage container including protection to existing equipment remaining in room	1	item	\$ 927.50	REMEED
ROOM	Teaching Room 8 Lecture Theatre (005B/105)				
21-01	Paint plasterboard wall lining to storage cupboard next to lecture stage	11	m2	\$ 220.00	BRILLIANT
03-02	Cleaning and remediation works to storage cupboard	1	item	\$ 500.00	REMEED
ROOM	Disable Toilet / Shower (006)				
03-02	Cleaning and remediation works (PROVISIONAL)	1	item	\$ 744.00	REMEED
ROOM	Teaching Room 9 Lecture Theatre (009A/109)				
19-01	Demolish and dispose blue built-in cupboards at rear of lecture theatre	2	no	\$ 1,438.00	JOLTAM
12-52	New blue built-in cupboards at rear of lecture theatre to match existing	2	no	\$ 9,000.00	NQ Kitchens
21-01	Paint plasterboard wall lining to storage cupboard next to lecture stage	21	m2	\$ 420.00	BRILLIANT
18-01	Remove and reinstate Electrical services	2	no	\$ 1,440.00	Green APS
03-02	Cleaning and remediation works (PROVISIONAL)	1	item	\$ 7,558.00	REMEED
03-02	Mobile scaffold	1	item	\$ 3,500.00	REMEED
	Electrical Services				
18-01	Electrical services in affected areas are subject to fault testing for correct function.	1	item	\$ 1,440.00	Green APS
17-01	Mechanical Services				
	No works		note		-
	Hygienist				
01-22	Final clearance certificate	1	item	\$ 1,000.00	GCG Services
LEVEL	FIRST FLOOR				
ROOM	Lecture Theatre (103)				
03-02	Cleaning and remediation works (PROVISIONAL)	1	item	\$ 8,858.00	REMEED
03-02	Mobile scaffold	1	item	\$ 3,500.00	REMEED
	Electrical Services				
18-01	Electrical services in affected areas are subject to fault testing for correct function.	1	item	\$ 1,440.00	Green APS
	Mechanical Services				
	No works		note		-
	Hygienist				
01-02	Final clearance certificate	1	item	\$ 300.00	GCG Services
	TOTAL BUILDING 040 - Policy Exclusions & Maintenance				