

Trade Detail

Project: 19-077 JCU Rectifications
Building: 19-077 JCU Rectifications

Details: SOW – Building 018 – E2 Submission
 Final

Code	Description	Quantity	Unit	Rate	Subtotal	Factor	Total
BUILDING 018 – Policy Covered Works							
	<u>GROUND FLOOR</u>						
	Plant Room (006 / 006A)						
	Cleaning and remediation works (PROVISIONAL)	1	item	3,356.00	3,356		3,356
	Office (060)						
	Allowance to reshuffle, remove and reinstate furniture as required to facilitate repairs to space	1	item	80.00	80		80
	Cleaning and remediation works (PROVISIONAL)	1	item	1,284.00	1,284		1,284
	<u>Electrical Services</u>						
	Allowance to test on all electrical items within spaces where water ingress has occurred, reporting on findings (Room 006, 006A, 060)	3	rooms	720.00	2,160		2,160
	<u>Mechanical Services</u>						
	No works		note				
	<u>Hygienist</u>						
	Final clearance certificate (PROVISIONAL)	1	item	700.00	700		700
	<u>FIRST FLOOR</u>						
	No works						
	<u>SECOND FLOOR</u>						
	Open Book Area (201)						
	Remove and replace cork finish ceiling panel	22	m2	150.00	3,300		3,300
	Remove and reinstate return air grille	6	no	210.00	1,260		1,260
	Remove and replace damaged ceiling tiles	7	no	25.00	175		175
	Cleaning and remediation works (PROVISIONAL)	1	item	12,071.60	12,072		12,072
	Office (202)						
	Allowance to reshuffle, remove and reinstate furniture as required to facilitate repairs to space	1	item	240.00	240		240
	Remove and replace damaged ceiling tiles including missing tiles	5	no	25.00	125		125
	Cleaning and remediation works (PROVISIONAL)	1	item	3,404.00	3,404		3,404
	<u>Male Toilets (211)</u>						
	Patch vermiculite ceiling	9	m2	80.00	720		720
	Paint vermiculite ceiling	9	m2	25.00	225		225
	Investigate water leak in ceiling space due to damaged ceiling	1	item	355.00	355		355

Subtotal 29,456

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BUILDING 018 – Policy Covered Works							<i>(Continued)</i>
	Cleaning and remediation works (PROVISIONAL)	1	item	1,116.00	1,116		1,116
	Fire Stairs (S202)						
	Cleaning and remediation works (PROVISIONAL)	1	item	1,148.00	1,148		1,148
	Electrical Services						
	Allowance to test on all electrical items within spaces where water ingress has occurred, reporting on findings (Room 201, S202)	2	rooms	720.00	1,440		1,440
	Lighting is already being replaced. Switchboard enclosure to be replaced. All other switchgear to be checked and replaced if damaged (Room 202) (PROVISIONAL)	1	no	10,000.00	10,000		10,000
	Equipment to be cleaned of mould. 1x emergency light to be replaced (Level 2 Open Area) (PROVISIONAL)	1	no	750.00	750		750
	Mechanical Services						
	No works		note				
	Hygienist						
	Final clearance certificate (PROVISIONAL)	1	item	1,500.00	1,500		1,500
	BUILDING 018 – Policy Covered Works						

Subtotal 15,954

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BUILDING 018 – Policy Exclusions & Maintenance							
	<u>GROUND FLOOR</u>						
	<u>IT Storage (025)</u>						
	Allowance to reshuffle, remove and reinstate furniture as required to facilitate repairs to space	1	item	80.00	80		80
	Cleaning and remediation works (PROVISIONAL)	1	item	1,392.00	1,392		1,392
	<u>Female Toilets (032D)</u>						
	Cleaning and remediation works (PROVISIONAL)	1	item	1,356.00	1,356		1,356
	<u>Office (061)</u>						
	Allowance to reshuffle, remove and reinstate furniture as required to facilitate repairs to space	1	item	80.00	80		80
	Cleaning and remediation works (PROVISIONAL)	1	item	1,264.00	1,264		1,264
	<u>Room C002</u>						
	Demolish fibre cement ceiling	1	m2	16.00	16		16
	New fibre cement ceiling	1	m2	250.00	250		250
	Paint ceiling	1	m2	80.00	80		80
	Allowance to disconnect and reconnect electrical fittings to facilitate repairs to ceilings, where required.	1	item	360.00	360		360
	Cleaning and remediation works (PROVISIONAL)	1	item	126.00	126		126
	<u>FIRST FLOOR</u>						
	<u>Storage 110</u>						
	Cleaning and remediation works (PROVISIONAL)	1	item	1,352.00	1,352		1,352
	<u>Electrical Services</u>						
	To be confirmed		note				
	<u>Mechanical Services</u>						
	No works		note				
	<u>Hygienist</u>						
	Final clearance certificate (PROVISIONAL)	1	item	100.00	100		100
	<u>SECOND FLOOR</u>						
	<u>Female Toilets (210)</u>						
	Cleaning and remediation works (PROVISIONAL)	1	item	1,116.00	1,116		1,116
	<u>Fire Stairs (S206)</u>						
	Cleaning and remediation works (PROVISIONAL)	1	item	1,148.00	1,148		1,148

Subtotal 8,720

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BUILDING 018 – Policy Exclusions & Maintenance							<i>(Continued)</i>
	BUILDING 018 – Policy Exclusions & Maintenance						

FINAL