

Location / Item	Quant	Unit	Rate	Addition	Deletion
<u>Store rooms - Next to stage</u>					
Extra door (Frame in G James price at bottom of page, door in V.52)	1	Nr		\$ -	
Windows (G James price at bottom of page)	2	Nr		\$ -	
Desk & Window surrounds	1	Sum	1147.9	\$ 1,147.90	
Additional partition P'board both sides	12	m2	53	\$ 636.00	
Additional partition P'board one side	12	m2	50	\$ 600.00	
Delete Décor panelling	-29	m2	273.5		\$ 7,931.50
Décor panelling inc of fascias etc.	36	m2	298.98	\$ 10,763.28	
DeleteHardwood joists	-33.6	m	22.89		\$ 769.10
Delete Ply floor over store	-17	m2	56.51		\$ 960.67
Lightweight ceiling framing p'board one side	25	m2	40	\$ 1,000.00	
<u>Flooring</u>					
Delete Ontera carpet tiles	-290	m2	54		\$ 15,660.00
Add Godfrey Hirst Carpet tiles	304	m2	42	\$ 12,768.00	
<u>Kitchen</u>					
Demolish existing kitchen	29	Hrs	65	\$ 1,885.00	
New stainless steel kitchen benching - Minus mobile and microwave shelving	1	Sum	11188	\$ 11,188.00	
Mobile benche as per Lester email 9/11/18	1	Ea	979	\$ 979.00	
Microwave shelves as per Lester email 9/11/18	2	Ea	261	\$ 522.00	
Pantry Shelving	1	Sum	915	\$ 915.00	
Dishwasher	1	Nr	6034.48	\$ 6,034.48	
Oven	1	Nr	1485	\$ 1,485.00	
Hood	1	Nr	270	\$ 270.00	
Microwave	2	Nr	143.48	\$ 286.96	
Labour to install appliances	20	Hrs	65	\$ 1,300.00	
Plumbing associated	1	Sum	4555	\$ 4,555.00	
Re-instate concrete floors	1	Sum	1200	\$ 1,200.00	
Vinyl flooring	1	Sum	2640	\$ 2,640.00	
Add wall tiles (epoxy grout)	26	m2	140.6	\$ 3,655.60	
<u>Break out / Foyer</u>					
Delete Original desk	-1	Sum	2432.5		\$ 2,432.50
Revised desk	1	Sum		\$ 760.86	
Joiner cupboard	1	Sum	743.36	\$ 743.36	
Additional partitions & bulkhead	15	m2	53	\$ 795.00	
Insulation to external walls	95	m2	8.5	\$ 807.50	
Square set windows and doors as per RFI.89	1	Sum	1560	\$ 1,560.00	
Box around exposed structural steel in hall where portal frame was exposed below ceiling height	5	Hrs	75	\$ 375.00	
Remove ceiling to install additional structural steel ties	2	Hrs	65	\$ 130.00	
Re-instate above	12	m2	55	\$ 660.00	
<u>Toilets / cleaners</u>					
Delete original male vanity	-1	Sum	925.11		\$ 925.11
Revised male vanity	1	Sum	528.49	\$ 528.49	
Delete mirror	-1	Sum	180.99		\$ 180.99
Delete Soap dispenser	-1	Sum	56.01		\$ 56.01
Delete paper towel dispenser	-1	Sum	96.83		\$ 96.83
Delete tiles	-0.7	m2	115.6		\$ 80.92
Shelves in cleaners cupboard	1	Sum	220	\$ 220.00	
Additional set down area / bedding	13	m2	75	\$ 975.00	
<u>Electrical</u>					
Additional electrical as per JHA mark ups issued 1/11/18 (External lighting) and 30/10/18 (Kitchen)					
NRG V.12	1	Sum	8553.54	\$ 8,553.54	
<u>Miscellaneous</u>					
Raise DC.01 head height	1	Sum	225	\$ 225.00	
G James VO-008/b	1	Sum	13829.4	\$ 13,829.40	
Total adds and deletes				\$ 93,994.37	\$ 29,093.63
Balance				\$ 64,900.74	