

Item	Description	Cost	Comments
	<u>Rockpool Sales Display Contract</u>		
1	Preliminaries	\$ 35,423.42	
2	Design		
	<u>McNab Cost</u>		
	Contracts Administrator	\$ 14,052.00	
	Design Cadet	\$ 6,842.00	
	Design Mgt	\$ 30,207.00	
	Project Mgt	\$ 4,104.00	
	McNab site Mgt	\$ 30,568.15	
	Geotechnical Engineer	\$ 10,500.00	
	Structural Engineer	\$ 1,000.00	
3	Demolition		
	Demolition internal	\$ 10,081.81	
	Demolition of Fencing	\$ 10,500.00	
4	Structure		
	Structural steel	\$ 13,192.56	
	Concreter	\$ 11,000.00	
	Disability complaint (Bollards, Tactile)	\$ 1,500.00	
5	Metal Work Subcontract	\$ 45,000.00	
6	Roofing	\$ 11,500.00	
7	C&P and Carpentry works		
	Doors Hardware	\$ 200.00	
	Ceilings & Partitions Subcontract	\$ 50,000.00	
8	Joinery works		
	Joinery Subcontract	\$ 49,500.00	
	Mirrors	\$ 3,000.00	
	Stone Tops	\$ 33,856.25	
9	Flooring and tiling		
	Carpet Supply and Install	\$ 9,476.92	
	Timber Flooring	\$ 11,601.00	
	Tiling Subcontractor	\$ 5,500.00	
	Tiling Supply	\$ 8,825.00	
10	Finishes and Fixtures		
	Painting Subcontract	\$ 14,332.00	
	Sanitary ware, Tap ware & Access	\$ 2,140.30	
	White goods (Provisional sum)	\$ 25,000.00	
11	Services		
	Hydraulic Services Subcontract	\$ 8,500.00	
	Electrical Subcontract	\$ 17,118.52	
	Mechanical Services Subcontract	\$ 10,522.44	
12	Soft Landscaping Subcontract	\$ 32,352.00	
	Subtotal	\$ 517,395.37	
	Margin	\$ 51,739.54	
	TOTAL	\$ 569,134.91	