

TENDER LETTING SCHEDULE													
Trade	Awarded to	LO sent	SO/PO sent	SO signed	BUDGET	LET VALUE	ALLOWANCES FOR UNLET WORK	AWARD	DIFFERENCE				
01-09 Cranage	Awarded - ██████████	-	P153483	-	\$ 238,000.00								
04-01 Siteworks	Awarded - ██████████	12/11/21	SO 7888	-	\$ 322,426.69								
04-05 Roadworks					\$ 17,209.82								
04-12 Termite Treatment	Awarded - ██████████	-	SWA 7855	-	\$ 12,122.60								
04-17 Soldier Piers	Awarded - ██████████	19/11/21	SO 7887		\$ 114,500.00								
04-17 Permanent Formwork System (Install)	Awarded - ██████████	19/01/22	SO 8157		\$ 282,167.00								
04-17 Permanent Formwork System (Supply)	Awarded - ██████████	-	P153866	-	incl above								
04-17 (05-01) Piles and Piers	Awarded - ██████████	-	-	-	\$ 9,139.01								
06-01 Concrete Supply	Awarded - ██████████	-	P153473	-	\$ 660,160.52								
06-02 (04-02) Detailed Excavation	Awarded - ██████████	21/12/21	SO 8037		\$ 36,108.00								
06-02 Concrete place and finish	Awarded - ██████████				\$ 539,474.00								
06-08 Joint Sealing	Awarded - ██████████	14/07/22	SWA 66606	-	\$ 36,306.75								
06-15 Concrete Pumping	Awarded - ██████████	-	P153527	-	\$ 136,513.26								
06-41 Formwork	Awarded - ██████████	21/12/21	SO 8019	18/01/22	\$ 908,478.35								
06-81 Reinforcement Supply	Awarded - ██████████	-	P153315	-	\$ 748,732.65								
06-82 Reinforcement Fixing	Awarded - ██████████	22/12/21	SO 8022		\$ 215,166.84								
06-84 Post Tensioning	Awarded - ██████████	25/10/21	SO 7745	02/11/21	\$ 206,000.00								
07-01 Blockwork	Awarded - ██████████	09/03/22	SO 8512	27/06/22	\$ 858,284.00								
07-01 Brick Supply	Awarded - ██████████	-	P155850	-									
07-01 Brickwork													
07-99 Scaffold	Awarded - ██████████	-	SO 8784		\$ 173,190.00								
08-01 Waterproofing	Awarded - ██████████	02/02/22	SWA 8092	02/02/22	\$ 50,509.50								
10-01 Structural Steel	Awarded - ██████████	30/03/22	SO 8566	16/05/22	\$ 1,158,600.00								
10-01 Structural Steel (Draftsperson)	Awarded - ██████████	14/02/22	SWA 69564	14/02/22	incl								
11-01 Metalwork	Awarded - ██████████	30/05/22	SO 8566		\$ 571,198.50								
11-10 Aluminium Glazing (Windows & Doors)	Awarded - ██████████	15/03/22	SO 8404		\$ 474,615.00								
11-10 Aluminium Glazing (Entry Door)	Awarded - ██████████	15/03/22	SO 8633										
11-21 Roller Shutters					\$ 39,845.50								
11-30 Balustrades and Handrails					\$ 36,892.94								
12-01 Carpentry Labour					\$ 52,279.25								
12-02 Carpentry Materials					\$ 5,330.00								
12-50 Operable Walls	Awarded - ██████████	27/04/22	SO 8771		\$ 28,720.00								
12-51 Timber Doors & Frames	Awarded - ██████████	15/03/22	PO 155726	-	\$ 61,696.12								
12-52 Joinery					\$ 1,265,340.00								
12-53 Poker Bases	Awarded - ██████████	01/09/22	SO 9280	-	\$ 353,923.64								
13-01 Door Hardware	Awarded - ██████████	24/08/22	P160678	-	\$ 26,352.85								
13-01/2 Toilet and Sundry Hardware	Awarded - ██████████	31/03/22	PO 156213	-	\$ 95,748.91								
13-02 Toilet Hardware					\$ 48,495.00								
14-01 Roofing	Awarded - ██████████	17/05/22	SO 8772		\$ 535,396.60								
14-04 Roof Safety	Awarded - ██████████	09/08/22	SO 9176	12/08/22	\$ 67,168.00								
15-01 (04-14) Civil Infrastructure	Awarded to ██████████	13/01/22	SO 8061	21/02/22	\$ 45,353.00								
15-01 Hydraulics	Awarded to ██████████				\$ 884,296.00								
15-11 Hydraulic Services (Builders Work)					\$ 2,040.00								
17-01 Mechanical Services	Awarded - ██████████	13/12/21	SO 8059		\$ 1,583,375.00								
17-05 Fire Sprinkler	Awarded - ██████████	06/05/22	SO 8773		\$ 199,396.00								
17-11 Mechanical Services (Builders Work)					\$ 2,040.00								
17-12 Fire Services (Builders Work)					\$ 2,040.00								
17-20 Food & Bev	Awarded - ██████████	01/06/22	SO 8660		\$ 1,158,338.06								
17-21 Coldrooms	Awarded - ██████████	26/07/22	SO 9014	11/08/22	\$ 189,160.00								
17-60 Lift Services	Awarded - ██████████	22/12/21	SO 8171		\$ 190,572.00								
18-01 Electrical Services	Awarded - ██████████	15/02/22	SO 8276	24/03/22	\$ 1,230,985.22								
18-03 Electrical Services - Communications	Awarded - ██████████				\$ 73,234.47								
18-05 Electrical Services - Fire Services	Awarded - ██████████				\$ 62,000.00								
18-06 Electrical Services - Security Services	Awarded - ██████████				\$ 561,073.41								
18-01 Electrical Services - Temp Works	Awarded - ██████████	01/11/12	SWA 3052	01/11/19	incl								
18-11 Electrical Services (Builders Work)					\$ 2,040.00								
19-01 Partitions & Ceilings	Awarded - ██████████	23/06/22	SO 8948	08/07/22	\$ 1,039,389.59								
19-03 External Cladding	Awarded - ██████████				\$ 33,346.49								
19-50 Render	Awarded - ██████████	06/09/22	SO 9279		\$ 225,255.00								
20-01 Flooring Supply	Awarded - ██████████	-	-	-	\$ 346,817.93								
20-01 Flooring Install	Awarded - ██████████	22/08/22	SO 9235	05/09/22									
20-02 Tiling Supply	Awarded - ██████████	-	-	-	\$ 979,978.25								
20-02 Tiling Install	Awarded - ██████████	06/09/22	SO 9265	06/09/22									
20-03 Applied Floor Finish	Awarded - ██████████	02/08/22	SO 9228		\$ 73,780.00								
20-04 Tactiles & Stair Nosing					\$ 15,405.35								
22-01 Painting	Awarded - ██████████	01/09/22	SO 9239	05/09/22	\$ 200,583.00								
23-01 Blackout, Vertical Blinds, Curtains					\$ 57,124.41								
25-01 Hard - Soft Landscaping					\$ 182,249.39								
25-20 Irrigation					\$ 9,342.15								
30-03 Stat Signage					\$ 7,310.00								
30-09 Painting to Basement Walls					\$ 100,000.00								
30-10 Beer Reticulation	Awarded - ██████████	12/01/22	SO 8106	11/02/22	\$ 125,000.00								
30-11 Soft Landscaping					\$ 50,000.00								
30-12 Wayfinding & Brand Signage					\$ 150,000.00								
30-13 Slient Storage Shed					\$ 30,000.00								
30-14 Audio Visual					\$ 400,000.00								
30-15 AV Cabling					\$ 30,000.00								
30-16 Lighting					\$ 20,000.00								
30-17 8 x Ceiling Fans					\$ 15,000.00								
30-18 11 x Heaters					\$ 45,000.00								
30-19 Fire					\$ 10,000.00								
30-20 Fence & Gate					\$ 5,000.00								
30-21 Rock Allowance					\$ 90,000.00								
30-22 Cable Tray/Conduits - Beer Retic/Post Mix	Awarded - ██████████				\$ 40,000.00								
				Others	\$ 2,496,066.85	-	-	-	-				
				Rounding	\$ 0.14	-	-	-	-				
				TOTAL:	\$ 23,348,683.00								