

26 February 2011

example4

Name of Contact example4

	Cost Centre	<u>Amount</u>			Per 214
1	PRELIMINARIES	\$0.00	.0	%	
1.3	SILT CONTAINMENT \ EROSION CNTRL	\$220.00	.1	%	\$1.03
1.4	FIRE ANTS SITE INSPECTION	\$0.00	.0	%	
2	CONTOUR & SITE SURVEY	\$350.00		%	\$1.64
3	BUILDING DESIGN \ DRAFTING	\$1,284.00		%	\$6.00
3.1	COLOUR CONSULTANT	\$500.00		%	\$2.34
3.3	ENERGY EFFICIENCY REPORTS	\$100.00		%	\$0.47
4	ENGINEER	\$825.00		%	\$3.86
5	CONTRACTORS INSURANCE	\$900.00		%	\$4.21
6	BUILDING INSURANCE (QBSA)	\$1,640.00		%	\$7.66
6.5	Q-LEAVE & PORTABLE LONG SERVICE	\$956.00		%	\$4.47
7	CERTIFICATION & COUNCIL FEES	\$2,662.00	1.3		\$12.44
8	TOILET HIRE	\$645.00		%	\$3.01
8.4	HIRE	\$0.00		%	****
9	SITE EXCAVATION	\$900.00		%	\$4.21
	100 PRELIM STAGE	\$10,982.00		%	\$51.32
13.5	CONCRETE PUMP - FOOTINGS/SLAB	\$615.00	.3	%	\$2.87
	125 CONCRETE PUMP	\$615.00	0	%	\$2.87
8.1	TREE LOPPING	\$0.00		%	
11	SURVEYOR SET OUT	\$640.00		%	\$2.99
13	DETAILED EXCAVATION AND SANDUP	\$1,143.00		%	\$5.34
15	FOOTINGS HARDWARE	\$706.84		%	\$3.30
16	FOOTINGS CONCRETE	\$1,037.45		%	\$4.85
17	FOOTINGS LABOUR	\$237.60		%	\$1.11
19.5	ELECTRICIAN INITIAL SITE WORKS	\$857.50		%	\$4.01
20	PLUMBER - DRAINAGE	\$4,034.80	1.9		\$18.85
27	BEDDING SAND	\$843.75		%	\$3.94
27.5	SEDIMENT GRAVEL	\$300.00		%	\$1.40
28.5	SPOIL REMOVAL	\$0.00		%	
29	SLAB HARDWARE	\$5,258.32	2.5		\$24.57
30	SLAB CONCRETE	\$6,946.65	3.3		\$32.46
31	SLAB LABOUR	\$5,438.50	2.6		\$25.41
32.2	BACKFILL POWER TRENCH	\$130.00	.1	%	\$0.61
	125 SLAB STAGE	\$27,574.41	13	%	\$128.85
10	RETAINING WALLS	\$0.00	0	%	
10	INDIANING WALLS	φυ.υυ	.0	/0	
	150 RETAINING WALLS	\$0.00		%	\$0.00
20.2	WATER TANKS	\$3,478.00	1.7	%	\$16.25
	240 WATER TANKS	\$3,478.00	2	%	\$16.25
28	TERMITE TREATMENT	\$1,669.30	.8	%	\$7.80
35	FRAME LOWER FLOOR	\$9,051.21	4.4		\$42.30
36	FRAME HARDWARE	\$1,465.57		%	\$6.85



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37	PRE-FAB ROOF TRUSSES	\$7,798.50	3.8	%	\$36.44
38	CARPENTER FRAME	\$4,989.85	2.4		\$23.32
40	CRANE HIRE	\$450.00		%	\$2.10
	300 FRAME STAGE	\$25,424.43	12		\$118.81
34	STRUCTURAL STEEL	\$356.01	.2	%	\$1.66
	300 FRAME STAGE - STEEL	\$356.01	0	%	\$1.66
39	FASCIA AND GUTTERS	\$1,939.42	.9	%	\$9.06
39.5	DECK GUARD RAIL	\$300.00		%	\$1.40
41	ROOF COVERING	\$12,142.90	5.8		\$56.74
41.2	SARKING	\$895.52		%	\$4.18
42	WATERPROOFING	\$645.00		%	\$3.01
43	BATHS & SPA BATHS	\$239.00		%	\$1.12
44	PLUMBER'S ROUGH IN	\$2,446.57	1.2		\$11.43
45	ELECTRICIAN	\$4,471.95	2.2		\$20.90
45.1	GAS CONNECTION	\$2,091.40	1.0		\$9.77
46	ALUMINIUM WINDOWS	\$4,339.88	2.1		\$20.28
47	EXTERNAL DOOR LOCKS	\$300.00		%	\$1.40
48	EXTERNAL DOORS & JAMBS	\$2,620.88	1.3		\$12.25
48.1	FIRST SITE CLEAN	\$800.00		%	\$3.74
49	LOCK UP HARDWARE & SOFFIT SHEETS	\$1,208.56		%	\$5.65
50	CARPENTER LOCK & SOFFITS	\$2,491.34	1.2		\$11.64
54	BRICKS	\$3,513.48	1.7	%	\$16.42
55	BRICK HARDWARE	\$259.60	.1	%	\$1.21
56	BRICKLAYER	\$6,554.25	3.2	%	\$30.63
56.5	MASONRY ARTICULATION	\$120.00	.1	%	\$0.56
58	INSULATION - WALL BATTS	\$672.57	.3	%	\$3.14
61	GARAGE DOORS	\$1,748.25	.8	%	\$8.17
	350 LOCK UP STAGE	\$49,800.56	24	%	\$232.71
59	WALL & CEILING LININGS	\$7,085.43	2.4	0/	\$33.11
62	FINISHING HOWRE & INT DOOR KNOBS	\$7,065.43 \$637.95	3.4		\$2.98
63	FINISHING TIMBER & INTERNAL DOOR	\$2,388.31	1.2		\$11.16
65	CABINETMAKER	\$10,047.47	4.8		\$46.95
66	SPECIAL BENCH TOPS	\$3,050.00	1.5		\$14.25
67	CARPENTER FIXOUT	\$2,205.00	1.1		\$10.30
70	SPECIAL WALL APPLICATIONS	\$4,673.15	2.3		\$21.84
71	CERAMIC TILES	\$943.77	.5		\$4.41
71.1	CERAMIC TILES (NON WET AREAS)	\$1,319.64	.6		\$6.17
72	CERAMIC TILER	\$4,398.20	2.1		\$20.55
		· ·		%	\$0.98
72.1	TILE JOINT SEALING	\$210.00	. 1	/0	
		\$210.00 \$2,194.73	1.1		\$10.26
72.1	TILE JOINT SEALING		1.1		\$10.26 \$4.93
72.1 73	TILE JOINT SEALING SHOWER SCREENS-MIRRORS & S/DOORS	\$2,194.73	1.1	% %	
72.1 73 78	TILE JOINT SEALING SHOWER SCREENS-MIRRORS & S/DOORS SANITARY WARE	\$2,194.73 \$1,055.00	1.1 .5	% % %	\$4.93
72.1 73 78 78.1	TILE JOINT SEALING SHOWER SCREENS-MIRRORS & S/DOORS SANITARY WARE SOLAR SYSTEM'S	\$2,194.73 \$1,055.00 \$3,850.00	1.1 .5 1.9	% % %	\$4.93 \$17.99
72.1 73 78 78.1 78.5	TILE JOINT SEALING SHOWER SCREENS-MIRRORS & S/DOORS SANITARY WARE SOLAR SYSTEM'S PLUMBERS FIT OFF	\$2,194.73 \$1,055.00 \$3,850.00 \$4,062.85	1.1 .5 1.9 2.0	% % % %	\$4.93 \$17.99 \$18.99



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00.4	CARPENTER FINAL FIX	\$293.25		%	
89.1 94	HOUSE CLEAN	\$293.25 \$695.18		% %	\$1.37 \$3.25
9 4 95	FINAL SITE CLEAN	\$800.00		% %	\$3.25 \$3.74
93 97	SKYLIGHTS	\$1,110.00		%	\$5.74 \$5.19
110	WINDOW SERVICE	\$1,110.00		%	\$0.47
115	PLUMBING APPROVAL INSTALL HOT-WS	\$266.20		%	\$0.47 \$1.24
110					
	400 FIX OUT STAGE	\$62,012.10	30	%	\$289.78
82	LIGHT FITTINGS	\$1,801.13	.9	%	\$8.42
83	CURTAINS/VENITIAN BLINDS/SHUTTER	\$901.60	.4	%	\$4.21
93	FLY SCREENS OR SECURITY SCREENS	\$0.00	.0	%	
98	FLOOR COVERINGS	\$1,650.00	.8	%	\$7.71
	450 FURNISHINGS	\$4,352.73	2	%	\$20.34
84.1	AIR CONDITIONING	\$3,256.89	1.6	0/	\$15.22
84.2	INTERCOM	\$0.00		%	Ψ13.22
84.3	DUCTED VACUUMS	\$0.00		%	
84.4	SECURITY SYSTEMS	\$0.00		%	
	475 SPECIAL APPLIANC	\$3,256.89		%	\$15.22
94-1000	INSULATION	\$1,069.50	.5	%	\$5.00
	500 INSULATION	\$1,069.50	1	%	\$5.00
88	CONCRETOR EXTERNAL	\$2,415.75	1.2	0/2	\$11.29
88.1	EXTERNAL CONCRETE HARDWARE	\$651.10		%	\$3.04
88.2	EXTERNAL CONCRETE	\$2,013.20	1.0		\$9.41
88.3	EXTERNAL CONCRETE SAND	\$280.00		%	\$1.31
88.4	EXTERNAL CONCRETE MACHINE HIRE	\$282.00		%	\$1.32
88.5	EXTERNAL CONCRETE PUMP	\$550.00		%	\$2.57
103	FENCING & TIMBER RETAINING WALLS	\$3,661.50	1.8		\$17.11
104	CLOTHES HOISTS \ LETTER BOXES	\$210.00	.1	%	\$0.98
	600 EXTERNAL WORKS	\$10,063.55	5	%	\$47.03
00	LANDCCARING	#4.740.00	2.2	0/	#22.40
96 96.9	LANDSCAPING CARDEN EDGING	\$4,743.00	2.3	% %	\$22.16
96.9	LANDSCAPING - GARDEN EDGING	\$252.00			\$1.18
	600 LANDSCAPING	\$4,995.00	2	%	\$23.34
105	ESTIMATING	\$641.70	.3	%	\$3.00
117	MAINTENENCE	\$455.00	.2	%	\$2.13
130	Power usage during construction	\$160.00	.1	%	\$0.75
160	HANDOVER INSPECTIONS	\$195.50	.1	%	\$0.91



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Cost Centre	Cost Centre				<u>Pe</u>	<u>Per 214</u>		
	970 PRELIMINARIES		\$1,452.20	1 %		\$6.79		
106 CONTINGENCY &	THEFT		\$2,139.00	1.0 %	\$	310.00		
	980 CONTINGENCIES		\$2,139.00	1 %	\$	610.00		
214	214.00	Total	\$207,571.37	100.0%	6 \$9	969.96	\$207,571.37	
			Supervision			5.0%	\$10,378.57	
			Overheads			5.0%	\$10,897.50	
			Markup			5.0%	\$11,442.37	
						Total	\$240,289.81	
					Plus	10.00% GST	\$24,028.98	
						Total	\$264,318.79	