

tender assessment

project: level 5 99 spring st

project no: 20412

date: 13.7.23

trade breakup	tenderers		
	lang	BD projects	blueprint
Preliminaries (General Requirements)	\$ 183,040.00	\$ 208,939.20	\$ 217,851.00
bins & permits	\$ 51,150.00		
Demolition	\$ 164,719.50	\$ 115,606.40	\$ 69,800.00
Carpentry	\$ 189,955.03	\$ 166,871.47	\$ 57,920.00
		\$ 23,611.84	
Structural Work	\$ 71,486.54	\$ 9,963.52	\$ 34,837.00
metal works	\$ 13,035.00	\$ 44,190.72	
masonry		\$ 13,059.20	\$ 5,600.00
waterproofing	\$ 46,574.00	\$ 49,280.00	\$ 21,562.00
windows & doors	\$ 33,690.75	\$ 100,609.54	\$ 105,155.00
Internal Linings			\$ 66,802.00
Plastering	\$ 45,100.00	\$ 65,019.81	\$ 3,300.00
render	\$ 15,356.00	\$ 31,360.00	
Tiling	\$ 198,989.31	\$ 151,268.32	\$ 193,128.00
Floor Coverings	\$ 8,811.00	\$ 10,052.00	\$ 10,370.00
Painting	\$ 21,108.45	\$ 40,992.00	\$ 55,600.00
glazing	\$ 16,890.50	\$ 6,272.00	
Joinery	\$ 111,455.30	\$ 137,548.99	\$ 78,124.00
Mechanical Services	\$ 141,570.00	\$ 201,040.00	\$ 205,800.00
Hydraulic Services	\$ 56,089.00	\$ 60,480.00	\$ 74,456.00
Electrical Services	\$ 126,838.37	\$ 112,280.00	\$ 162,950.00
		\$ 4,000.00	
light fittings	\$ 52,438.68	\$ 51,901.47	
pool		\$ 121,587.00	
pool cover	\$ 25,206.50		
sanity / appliances	\$ 20,494.53	\$ 54,560.89	\$ 15,457.00
tv & appliance	\$ 11,572.40		
sauna	\$ 25,872.00	\$ 30,240.00	
PC sums			
gym equipment	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
sauna			\$ 3,000.00
window coverings	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
speakers	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	\$ 4,500.00		
provisional sums			
removal redirect mech	\$ 5,500.00		
services under slab	\$ 3,300.00		
water and waste points	\$ 2,310.00		
wet fire works	\$ 2,200.00		
dry fire works	\$ 4,400.00		
wire fence	\$ 3,300.00		
asbestos removal	\$ 5,500.00		
lift car doors		\$ 3,000.00	
ladder		\$ 500.00	\$ 1,200.00
electronic slab scan		\$ 1,200.00	
wire fence		\$ 5,000.00	
master keying		\$ 500.00	

custom door handle	\$ 1,980.00		
pool cover			\$ 9,500.00
tender amount	\$ 1,709,432.86	\$ 1,865,934.37	\$ 1,437,412.00
Other:			
contingency	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00
loose furniture	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00
exclusions			
asbestos		\$ 5,500.00	\$ 5,500.00
slab scan	\$ 1,200.00		\$ 1,200.00
	\$ 2,209,432.86	\$ 2,365,934.37	\$ 1,937,412.00
GST	\$ 220,943.29	\$ 236,593.44	\$ 193,741.20
TOTAL	\$ 2,430,376.15	\$ 2,602,527.81	\$ 2,131,153.20

programme 24 weeks 32 weeks 12 weeks

all start 3 -4 weeks from signing contract

all items in red are estimates provided by builder