

WORK PACKAGE		PRE LIM COS	TS	
ITEM	SUPPLIER	QTY	RATE	TOTAL
SUPERVISION				
SITE MANAGER COSTS		16	300	4,800.00
FUEL				0.00
HOTEL EXPENSES				0.00
GENERAL EXPENSES				0.00
OLIVEIVIE EXI ENGES				0.00
SUPERVISION				
SITE SUPERVISOR COSTS		16	200	3,200.00
FUEL		10	200	0.00
HOTEL EXPENSES				0.00
GENERAL EXPENSES	+			0.00
GENERAL EXPENSES	+			0.00
ESTABLISHMENT				
				0.00
SITE OFFICE				0.00
CONTAINERS				0.00
PRINTERS, PAPER & STATIONARY				0.00
TOILETS				0.00
DELIVERY AND COLLECTION				0.00
PHONE CONNECTION				0.00
PHONE BILLS				0.00
PLANT				
SCREWING MACHINE				0.00
PIPE STAND				0.00
WORK BENCH				0.00
TOWERS				0.00
LADDERS				0.00
ACCESS EQUIPMENT				0.00
WELDER				0.00
GENERATOR INCLUDING FUEL				0.00
SISSOR LIFTERS		60	350	
eneden zii rzike				2.7000.00
TEMPORARY SUPPLIES				
WATERMAIN				0.00
ELECTRICAL CONNECTION				0.00
ELECTRICAL CONNECTION				0.00
HEALTH AND SAFETY				
HEALTH AND SAFETY PLAN				0.00
FIRST AID KIT				
				0.00
SIGNAGE				0.00
MISC				
PROTECTION				0.00
SKIPS				0.00
DESIGN				
IN HOUSE DESIGN COST				0.00
EXTERNAL CONSULTANT COST				0.00
INSURANCE			-	0.00
			TOTAL	29,000.00
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			SELL	29,000.00
			V-LL	27,000.00

WORK PACKAGE		LV DISTRIBUTION SWITCH GEAR	2		-
ITEM	SUPPLIER/SUB-CONTRACTOR	QUOTATION REFERENCE	QTY	RATE	TOTAL
SUPPLIER SECTION					
Installation of main form 4 panel			1	0.00	0.00
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SUPPLIER TOTAL					0.00
SUB-CONTRACT SECTION LABOUR AND MATERIALS					
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SUB-CONTRACT SECTION LABOUR AND MATERIALS TOTAL					0.00
LABOUR ONLY SECTION					
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					0.00
LABOUR ONLY SECTION TOTAL					0.00
CLIENT PROVISONAL SUMS					0.00
AGILE PROVISONAL SUMS					
					0.00
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AGILE PROVISONAL SUMS TOTAL					0.00
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				TOTAL	0.00

WORK PACKAGE		SUB MAIN CABLING			
ITEM	SUPPLIER/SUB-CONTRACTOR	QUOTATION REFERENCE	QTY	RATE	TOTAL
SUPPLIER SECTION					
Installation of 35mm cable			712	5.25	3,738.00
Installation of 70mm cable			1319	5.50	7,254.50
Installation of 95mm cable			828	6.00	4,968.00
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SUPPLIER TOTAL					15,960.50
SUB-CONTRACT SECTION LABOUR AND MATERIALS					
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SUB-CONTRACT SECTION LABOUR AND MATERIALS TOTAL					0.00
THE TOTAL					3.00
LABOUR ONLY SECTION					
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LABOUR ONLY SECTION TOTAL					0.00
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CLIENT PROVISONAL SUMS					0.00
AGILE PROVISONAL SUMS					
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ACHE DROVICONAL CHAC TOTAL					0.00
AGILE PROVISONAL SUMS TOTAL					0.00
				TOTAL	15,960.5
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WORK PACKAGE		DISTRIBUTION BOARDS	1	r	1
ITEM	SUPPLIER/SUB-CONTRACTOR	QUOTATION REFERENCE	QTY	RATE	TOTAL
SUPPLIER SECTION					
Installation of distribution boards			4	300.00	1,200.00
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CURRUER TOTAL					0.00
SUPPLIER TOTAL					1,200.00
SUB-CONTRACT SECTION LABOUR AND MATERIALS					
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SUB-CONTRACT SECTION LABOUR AND MATERIALS TOTAL					0.00
LABOUR ONLY CECTION					
LABOUR ONLY SECTION					
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LABOUR ONLY SECTION TOTAL					0.00
CLIENT PROVISONAL SUMS					0.00
AGILE PROVISONAL SUMS					
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					0.00
AGILE PROVISONAL SUMS TOTAL					0.00

WORK PACKAGE		PRIMARY CONTAINMENT	1	1	
ITEM	SUPPLIER/SUB-CONTRACTOR	QUOTATION REFERENCE	QTY	RATE	TOTAL
SUPPLIER SECTION					
nstalling cable tray			520	13.00	6,760.0
Installing brackets			750	13.00	9,750.0
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SUPPLIER TOTAL					16,510.
SUB-CONTRACT SECTION LABOUR AND MATERIALS					
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SUB-CONTRACT SECTION LABOUR AND MATERIALS TOTAL					0.00
ABOUR ONLY SECTION					-
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LABOUR ONLY SECTION TOTAL					0.00
CLIENT DDOVICONAL CLIME		1			0.00
CLIENT PROVISONAL SUMS					0.00
AGILE PROVISONAL SUMS					
NOTEL I NOVI SOIVAL SUIVIS		+			0.00
		1			0.00
					0.00
AGILE PROVISONAL SUMS TOTAL					0.00
				TOTAL	16,510

WORK PACKAGE		EARTHING & BONDING			
ITEM	SUPPLIER/SUB-CONTRACTOR	QUOTATION REFERENCE	QTY	RATE	TOTAL
SUPPLIER SECTION					
Earthing & Bonding			1	1,500.00	1,500.00
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SUPPLIER TOTAL					1,500.00
SUB-CONTRACT SECTION LABOUR AND MATERIALS					
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SUB-CONTRACT SECTION LABOUR AND MATERIALS TOTAL					0.00
SOB-CONTRACT SECTION LABOUR AND MATERIALS TOTAL					0.00
LABOUR ONLY SECTION					
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LABOUR ONLY SECTION TOTAL					0.00
CLIENT PROVISONAL SUMS					0.00
AGILE PROVISONAL SUMS					0.00
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AGILE PROVISONAL SUMS TOTAL					0.00
				TOTAL	1,500.00
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WORK PACKAGE		SMALL POWER	1	1	ī
ITEM	SUPPLIER/SUB-CONTRACTOR	QUOTATION REFERENCE	QTY	RATE	TOTAL
SUPPLIER SECTION					
Single Phase supplies			100	70.00	7,000.00
Three Phase Supplies			6	110.00	660.00
					0.00
Data Points			46	105.00	4,830.00 0.00
Containment for Small Power			1	4,800.00	4,800.00
Sometiment of Small 1 one.				1,000.00	0.00
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SUPPLIER TOTAL					17,290.00
SUB-CONTRACT SECTION LABOUR AND MATERIALS					
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SUB-CONTRACT SECTION LABOUR AND MATERIALS TOTAL					0.00
LABOUR ONLY SECTION					
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LABOUR ONLY SECTION TOTAL					0.00
CLIENT PROVISONAL SUMS					0.00
ACHE DDOWISONAL SUBAS					
AGILE PROVISONAL SUMS					0.00
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AGILE PROVISONAL SUMS TOTAL					0.00

WORK PACKAGE		GENERAL LIGHTING	1	1	
ITEM	SUPPLIER/SUB-CONTRACTOR	QUOTATION REFERENCE	QTY	RATE	TOTAL
SUPPLIER SECTION					
A2 Fittings			170	25.00	4,250.00
A2 Fittings with ingnitor lamp			42	25.00	1,050.00
E3 Fittings			56	25.00	1,400.00 0.00
End Feeds			17	25.00	425.00
Lighting Trunking			530	25.00	13,250.00
18 way, & 6 way Switch Complete & Contactors			40	25.00	0.00 1,000.00
10 way, a 6 way 5 when complete a contactors			10	25.00	0.00
Office & Transformer room lighting			160	25.00	4,000.00
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SUPPLIER TOTAL					25,375.00
SUB-CONTRACT SECTION LABOUR AND MATERIALS					
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SUB-CONTRACT SECTION LABOUR AND MATERIALS TOTAL					0.00
LABOUR ONLY SECTION					<u> </u>
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LABOUR ONLY SECTION TOTAL					0.00
CLIENT PROVISONAL SUMS					0.00
AGILE PROVISONAL SUMS	-				
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AGILE PROVISONAL SUMS TOTAL					0.00
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	·			TOTAL	25,375.00

WORK PACKAGE		LIGHTING CONTROLS			
ITEM	SUPPLIER/SUB-CONTRACTOR	QUOTATION REFERENCE	QTY	RATE	TOTAL
SUPPLIER SECTION					-
Lighting controls			1	1,900.00	1,900.00
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SUPPLIER TOTAL					1,900.00
SUB-CONTRACT SECTION LABOUR AND MATERIALS					
SOB-CONTRACT SECTION EABOUR AND WATERIALS					
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SUB-CONTRACT SECTION LABOUR AND MATERIALS TOTAL					0.00
SOU SOUTHWAY SECTION ENDOUR AND WATERIALS TOTAL			 		0.00
LABOUR ONLY SECTION					
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LABOUR ONLY SECTION TOTAL			1		0.00
CLIENT PROVISONAL SUMS					0.00
ACHE DDOVISONAL SUMS					ļ
AGILE PROVISONAL SUMS					0.00
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AGILE PROVISONAL SUMS TOTAL					0.00
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		I	1	TOTAL	1,900.00

WORK PACKAGE		EXTERNAL LIGHTING			
ITEM	SUPPLIER/SUB-CONTRACTOR	QUOTATION REFERENCE	QTY	RATE	TOTAL
SUPPLIER SECTION					
Outside lighting			76	35.00	2,660.00
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SUPPLIER TOTAL					2,660.00
SUB-CONTRACT SECTION LABOUR AND MATERIALS					
SOB-CONTRACT SECTION EABOUR AND WATERIALS					
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SUB-CONTRACT SECTION LABOUR AND MATERIALS TOTAL					0.00
SUB-CONTRACT SECTION LABOUR AND MATERIALS TOTAL					0.00
LABOUR ONLY SECTION					
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LABOUR ONLY SECTION TOTAL			1		0.00
CLIENT PROVISONAL SUMS		-			0.00
ACH E DDOVISONAL SUMS					
AGILE PROVISONAL SUMS					0.00
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AGILE PROVISONAL SUMS TOTAL					0.00
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		İ	Ì	TOTAL	2,660.00

WORK PACKAGE		MECHANICAL SUPPLIES		1	1
ITEM	SUPPLIER/SUB-CONTRACTOR	QUOTATION REFERENCE	QTY	RATE	TOTAL
SUPPLIER SECTION					
Installation of shower supplies in the office area			3	125.00	375.00
Installation of water heater supplies in the office area			16	70.00	1,120.00
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SUPPLIER TOTAL					1,495.00
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SUB-CONTRACT SECTION LABOUR AND MATERIALS					
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SUB-CONTRACT SECTION LABOUR AND MATERIALS TOTAL					0.00
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LABOUR ONLY SECTION			-		
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LABOUR ONLY SECTION TOTAL			<u> </u>		0.00
LABOUR ONLY SECTION TOTAL			-		0.00
CLIENT PROVISONAL SUMS			 		0.00
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AGILE PROVISONAL SUMS					
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AGILE PROVISONAL SUMS TOTAL					0.00
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WORK PACKAGE		DISABLED FACILITIES	1	1	
ITEM STOTION	SUPPLIER/SUB-CONTRACTOR	QUOTATION REFERENCE	QTY	RATE	TOTAL
SUPPLIER SECTION					
Installation of disabled alarms			2	75.00	150.00
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SUPPLIER TOTAL					0.00 150.00
SUB-CONTRACT SECTION LABOUR AND MATERIALS					
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SUB-CONTRACT SECTION LABOUR AND MATERIALS TOTAL					0.00
LABOUR ONLY SECTION					
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LABOUR ONLY SECTION TOTAL					0.00
ELECTION TOTAL					0.00
CLIENT PROVISONAL SUMS					0.00
ACHE PROVICONAL CURS					
AGILE PROVISONAL SUMS					0.00
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AGILE PROVISONAL SUMS TOTAL					0.00
				TOTAL	150.00