SUMMARY	Page No.	
(00) PRELIMINARIES	BQ/41	6,500.00
ENABLING WORKS (COSTS TO BE APPORTIONED TO PHASE 2, BUT CARRIED OUT IN PHASE 1)	BQ/49	33,668.50
(19) SUBSTRUCTURE	BQ/56	8,633.00
(21) EXTERNAL WALLS	BQ/58	3,417.50
(22) INTERNAL WALLS	BQ/59	1,685.00
(27) ROOFS	BQ/61	6,045.70
(28) FRAME	BQ/62	1,480.00
(31) EXTERNAL WALL COMPLETIONS	BQ/64	9,322.00
(32) INTERNAL WALL COMPLETIONS	BQ/65	2,451.00
(37) ROOF COMPLETIONS	BQ/66	1,100.00
(41) EXTERNAL WALL FINISHES	BQ/67	1,682.00
(42) INTERNAL WALL FINISHES	BQ/69	2,816.00
(43) FLOOR FINISHES	BQ/70	7,381.50
(45) CEILING FINISHES	BQ/72	4,530.00
(47) ROOF FINISHES	BQ/74	4,493.25
(52) DRAINAGE AND REFUSE DISPOSAL	BQ/75	231.00
(59) MECHANICAL INSTALLATION	BQ/80	11,375.00
(69) ELECTRICAL INSTALLATION	BQ/83	6,750.00
(79) BUILDING FITTINGS	BQ/86	11,150.00
Subtotal Excl. VAT - (Phase 1 - Extension and Alterations)	BQ/87	124,711.45
PRELIMINARIES	BQ/128	25,000.00
(19) SUBSTRUCTURE	BQ/135	20,344.00

SUMMARY	Page No.	
(21) EXTERNAL WALLS	BQ/138	24,435.00
(22) INTERNAL WALLS	BQ/141	7,556.00
(23) FLOORS	BQ/143	6,254.00
(24) STAIRS	BQ/144	4,612.00
(27) ROOF	BQ/149	20,117.60
(28) FRAME	BQ/152	4,255.00
(31) EXTERNAL WALL COMPLETIONS	BQ/155	29,721.00
(32) INTERNAL WALL COMPLETIONS	BQ/156	7,981.50
(33) FLOOR COMPLETIONS	BQ/157	600.00
(37) ROOF COMPLETIONS	BQ/158	8,000.00
(41) EXTERNAL WALL FINISHES	BQ/159	8,772.75
(42) INTERNAL WALL FINISHES	BQ/161	20,555.50
(43) FLOOR FINISHES	BQ/162	15,953.50
(45) CEILING FINISHES	BQ/164	8,597.00
(47) ROOF FINISHES	BQ/166	21,439.81
(52) DRAINAGE AND REFUSE DISPOSAL	BQ/167	4,646.00
(59) MECHANICAL INSTALLATION	BQ/173	27,250.00
(69) ELECTRICAL INSTALLATION	BQ/176	15,250.00
(79) BUILDING FITTINGS	BQ/180	30,700.00
Subtotoal (Phase 2 - Main House)	BQ/181	312,040.66
(30) SITE ENCLOSURES	BQ/184	5,878.50
(40) ROADS, PATHS AND PAVINGS	BQ/187	20,468.00
(50) SITE SERVICES (MAINLY PIPED AND DUCTED)	BQ/199	21,182.00

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SUMMARY	Page No.			
(60) SITE SERVICES (MAINLY ELECTRICAL)	BQ/201			2,395.00
(80) LANDSCAPING	BQ/202			2,540.00
Subtotal (External Works)	BQ/203			52,463.50
Subtotal before VAT	BQ/204			489,215.61
VAT @ 13.5%	BQ/205			66,044.11
Total including VAT	BQ/206			555,259.72
TOTAL AMOUNT TO FORM OF TENDER				555,259.72
Note: This Bill of Quantities contains pages numbered BQ/1 - BQ/206.				
pages numbered bg/1 bg/200.				
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