Client Name : SAMPLE Lot Address : SAMPLE

Summary Of Bill		Budget	
1 - Preliminaries		\$	35,160.00
2 - Council & Government fees		\$	26,577.00
3 - Site Related Cost		\$	55,290.00
4 - Equipment & Plant Hire		\$	75,325.00
5 - Plumbing & Gas		\$	84,250.00
6 - Electrical Services		\$	147,000.00
7 - Concrete Undercroft		\$	36,715.05
8 - Concrete Ground Floor		\$	68,507.96
9 - Concrete First Floor		\$	62,823.20
10 - Waterproof Undercroft/Roof Garden		\$	26,375.00
11 - Brickwork Undercroft		\$	37,706.66
12 - Brickwork Ground		\$	50,367.01
13 - Brickwork First Floor		\$	47,313.65
14 - Structural Steel		\$	30,726.06
15 - Timber and Aluminum Joinery		\$	105,237.00
16 - Door & Door Hardware Supply		\$	15,600.00
17 - Roof framing & Cover		\$	102,306.68
18 - Site Cleans		\$	15,800.00
19- Render and Plaster		\$	77,084.00
20 - Ceilings & Insulation		\$	90,855.00
21 - Fixing Carpenter		\$	14,102.00
22 - Robe Doors and Fitout		\$	25,000.00
23 - Cabinets & Benchtops		\$	165,000.00
24 - Supply & Install Tiling		\$	55,003.00
25 - Glazing, Mirrors & Shower Screen		\$	10,700.00
26 - Supply & Install Main Floor Covering		\$	72,765.00
27 - Painting		\$	47,952.50
28 - Merchanical Services		\$	45,800.00
29 - Appliances		\$	21,900.00
30 - Washed Aggregate			30,000.00
31 - Balustrading & Privacy Screen		\$ \$ \$	82,700.00
32 - Garage Doors		\$	12,000.00
33 - Miscellaneous		\$	8,000.00
34 - Swimming Pool and Equipment		\$	85,000.00
35 - Maintenance & Contigency		\$	50,000.00
Subtotal		\$	1,916,941.77
Mark Up	25%	\$	479,235.44
GST	10%	\$	239,617.72
Total		\$	2,635,794.93

Total Building Area (m2)

9	5	9	.5

//2 rate for the project	\$	2,747.05
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