Elemental Summary

Project: 50-52 Phillip Street

Details: DA Submission 50-52 Phillip Street

Building: 50-52 Phillip St Sydney

ode Description	%BC	Cost/m2	Quantity	Unit	Rate	Subtotal	Factor	Total
Site Preparation	2.96%	228.31				7,909,496		7,909,49
- Provisional Sum of \$300K for Hazmat	0.12%	8.66				300,000		300,00
- Provisional Sum of \$50K for Archaeological	0.02%	1.45				50,000		50,00
- Provisional Sum of \$250K for Latent Conditions	0.10%	7.22				250,000		250,00
Substructure	0.41%	31.29				1,083,678		1,083,67
Columns	1.97%	151.97				5,264,671		5,264,67
Upper Floors	4.81%	370.71				12,842,733		12,842,73
Staircases	0.49%	37.17				1,287,500		1,287,50
Roof	0.64%	49.11				1,701,350		1,701,35
External Walls, Windows and De	oors 11.09%	855.62				29,641,950		29,641,95
Internal Walls and Screens	10.16%	783.65				27,148,670		27,148,67
Internal Doors	1.07%	82.47				2,856,850		2,856,85
Wall Finishes	2.66%	205.10				7,105,455		7,105,45
Floor Finishes	1.49%	114.95				3,982,077		3,982,07
Ceiling Finishes	1.41%	108.80				3,769,003		3,769,00
Fixtures & Fittings	4.13%	318.52				11,034,800		11,034,8
- F&E for Loose Furniture to Ho Rooms (\$12,500 per key)	tel 1.16%	88.76				3,075,000		3,075,00
- FF&E for Fixed Furniture to H Rooms (\$13,000 per key)	otel 1.20%	92.32				3,198,000		3,198,00
Special Equipment	0.74%	56.91				1,971,250		1,971,2
Hydraulic Services	3.01%	232.25				8,045,795		8,045,7
Mechanical Services	3.93%	302.73				10,487,530		10,487,5
Fire Protection	1.33%	102.46				3,549,475		3,549,4
Electrical Services	4.67%	359.90				12,468,045		12,468,04
Transportation Services	3.29%	253.30				8,775,000		8,775,0
External Works	0.21%	15.52				537,550		537,5
- Provisional Sum of \$2.5million Utilities - HV/Substation,Gas, Water,Sewer & NB	for 0.94%	72.17				2,500,000		2,500,00
Sub Total	63.90%	4,931.19	34,644	GFA	4,931.18	170,835,877		170,835,8
Preliminaries	14.06%	1,084.87				37,583,893		37,583,89
Design Fees	5.27%	406.09				14,068,334		14,068,3
Escalation	7.49%	578.00				20,023,929		20,023,9
Contingency	4.54%	350.01				12,125,602		12,125,6
Overhead Recovery & Margin	4.77%	367.51				12,731,882		12,731,8
Note - Authority Fees & GST excluded						, ,		-, ,0
Total	100.00%	7,717.63	34,644	GFA	7,717.63	267,369,517		267,369,5 ⁻

	Elements										
	Project: 50-52	Phillip Street			Details: DA	Submission 50	-52 Phillip St	reet			
	Building: 50-52	Phillip St Sydney									
Code		Description	Quantity	Unit	Rate	Subtotal	Factor	Total			
Site Pre	eparation										
	SITE PREPARATION										
	Allow to demolish exi	sting building	7,266	m2	250.00	1,816,500		1,816,500			
	Façade to ditto		6,200	m2	250.00	1,550,000		1,550,000			
	Demolish extension t	o heritage building	303	m2	250.00	75,750		75,750			
	Existing façade to dit	to	721	m2	250.00	180,250		180,250			
	Strip out existing heri	tage building	5,683	m2	75.00	426,225		426,225			
	Allow for demolition to	o create new drop off/ Lobby	233	m2	250.00	58,250		58,250			
	Allow the Provisional of hazardous materia	Sum of \$300,000 for the removal I	1	no				incl.			
	Allow the Provisional works	Sum of \$50,000 for Archaeological	1	no				incl.			
	Allow the Provisional Conditions	Sum of \$250,000 for Latent	1	no				incl			
	Allow to underpin adj foundation structure	acent buildings and light-well	208	m3	2,750.00	572,000		572,000			
	Installation of new so including anchors	oldier pile wall with shotcrete finish	1,024	m2	1,850.00	1,894,400		1,894,400			
	Allow to excavate to f	form new levels	4,729	m3	250.00	1,182,250		1,182,250			
	Allow for capping bea 750mm f'c 40, 25kk/n	am to top of shoring wall 750 x n3	138	m	1,115.00	153,871		153,871			
	Site Preparation					7,909,496		7,909,496			
Substru	ucture										
	SUBSTRUCTURE										
	Pad footing P1		1	no	29,655.00	29,655		29,655			
	Pad footing P2		2	no	11,344.00	22,688		22,688			
	Pad footing P3		1	no	1,718.00	1,718		1,718			
	Base to stairs		2	no				incl			
	Lift base to core lifts		1	no	729,558.06	729,558		729,558			
	Ditto to lifts in existing	g building	1	no	130,630.00	130,630		130,630			
	300mm thick hydrost	atic lab on ground complete	429	m2	365.00	156,585		156,585			
	150mm thick slab on	grade complete	76	m2	169.00	12,844		12,844			
Colum	Substructure					1,083,678		1,083,678			
	COLUMNS										
		"c 80mpa, 250 kg/m3	1,685	m	1,370.00	2,308,450		2,308,450			
	C2 - 700mm dis f'c 60		149		980.00	146,020		146,020			
	C2 - 900mm dia f'c 8		77	m	1,503.00	115,731		115,731			
		f'c 80mpa, 250kg/m3	57	m	3,054.00	174,078		174,078			
		"c 80mpa, f'c 250kg/m3	142		1,791.00	254,322		254,322			
		ncrete filled stel tube f'c 100mpa,	58		38,415.00	2,228,070		2,228,070			
	Columns to roof Plan	t room	40	m	950.00	38,000		38,000			
					1 2 2 0.00	- 5,000		- 5,000			

Building: 50-52 Phillip St Sydney Quantity Unit Columns Columns Upper Fors UPPER FLOORS 25mm plywood top in existing for seismic 3,261 m2 200mm suspended slab f'c 40mpa, 120kg/m3 1,326 m2 EO for 550mm slab bands 444 m2 Ditto 2000 x 3000mm Transfer band 11 no EO to construct turntable for stacker 11 no	etails: DA Submission 50-52 Phillip Street
Upper Floors 25mm plywood top in existing for seismic 3,261 200mm suspended slab f'c 40mpa, 120kg/m3 1,326 250mm suspended slab f'c 40mpa, 120kg/m3 2,652 EO for 550mm slab bands 444 Ditto 2000 x 3000mm Transfer band 18 EO to construct turntable for stacker 1	
Upper Floors 25mm plywood top in existing for seismic 3,261 m2 200mm suspended slab f'c 40mpa, 120kg/m3 1,326 m2 250mm suspended slab f'c 40mpa, 120kg/m3 2,652 m2 EO for 550mm slab bands 444 m2 Ditto 2000 x 3000mm Transfer band 18 m EO to construct turntable for stacker 1 no	Rate Subtotal Factor Total
Upper Floors UPPER FLOORS n 25mm plywood top in existing for seismic 3,261 m2 200mm suspended slab f'c 40mpa, 120kg/m3 1,326 m2 250mm suspended slab f'c 40mpa, 120kg/m3 2,652 m2 EO for 550mm slab bands 444 m2 Ditto 2000 x 3000mm Transfer band 18 m EO to construct turntable for stacker 1 no	(Continue
UPPER FLOORS Image: model 25mm plywood top in existing for seismic 3,261 m2 200mm suspended slab f'c 40mpa, 120kg/m3 1,326 m2 250mm suspended slab f'c 40mpa, 120kg/m3 2,652 m2 EO for 550mm slab bands 444 m2 Ditto 2000 x 3000mm Transfer band 18 m EO to construct turntable for stacker 1 no	5,264,671 5,264,67
25mm plywood top in existing for seismic3,261m2200mm suspended slab f'c 40mpa, 120kg/m31,326m2250mm suspended slab f'c 40mpa, 120kg/m32,652m2EO for 550mm slab bands444m2Ditto 2000 x 3000mm Transfer band18mEO to construct turntable for stacker1no	
200mm suspended slab f'c 40mpa, 120kg/m31,326m2250mm suspended slab f'c 40mpa, 120kg/m32,652m2EO for 550mm slab bands444m2Ditto 2000 x 3000mm Transfer band18mEO to construct turntable for stacker1no	
250mm suspended slab f'c 40mpa, 120kg/m32,652m2EO for 550mm slab bands444m2Ditto 2000 x 3000mm Transfer band18mEO to construct turntable for stacker1no	125.00 407,625 407,62
EO for 550mm slab bands 444 m2 Ditto 2000 x 3000mm Transfer band 18 m EO to construct turntable for stacker 1 no	395.00 523,770 523,77
Ditto 2000 x 3000mm Transfer band 18 m EO to construct turntable for stacker 1 no	436.00 1,156,272 1,156,27
EO to construct turntable for stacker 1 no	425.00 188,698 188,69
	9,550.00 171,900 171,90
	5,000.00 5,000 5,00
Ditto for loading dock 1 no	20,000.00 20,000 20,000
200mm PT slab, 50mpa, PT6kg/m2, 50kg/m3 reo 23,063 m2	405.00 9,340,515 9,340,57
3000 x 3500mm deep transfer band 32 m	14,735.00 471,520 471,52
EO for the provision of temp support of cantilevered 1 no 3 slabs	350,000.00 350,000 350,000
Allow to FRP pool shell 211 m2	625.00 131,875 131,87
Allowance for resilient mounts 78 no	350.00 27,300 27,30
Suspended slab to roof top plant room 126 m2	383.00 48,258 48,25
Upper Floors Staircases	12,842,733 12,842,73
STAIRCASES	
Fire stairs B2 to Ground (L1) 7 m	2,750.00 19,250 19,25
New egress from substation 5 m	2,750.00 13,750 13,75
Stair and ramp configuration from Lobby to Drop off 1 no	7,500.00 7,500 7,500
EO floor finish to create stairs from Drop off to Lobby 1 no	5,000.00 5,000 5,00
Stairs from Lounge to Library including landing 1 m	5,000.00 5,000 5,000
Ramp and stair configuration to BOH L2 1 no	7,500.00 7,500 7,500
Fire stairs transferring from L2 to L6 44	2,750.00 121,000 121,00
New service stairs connecting L2 to L6 44 m	3,500.00 154,000 154,00
Fire stairs connecting L6 to L8 32 m	2,750.00 88,000 88,00
Fire stairs to tower 262	2,750.00 720,500 720,50
Allow to refurbish existing heritage stair connecting L1 28 m to L6	5,000.00 140,000 140,00
Allow for stirs to access plant room mezz slab 3 m	
Staircases Roof	2,000.00 6,000 6,00

ROOF					
Allow for framing and cladding to create roof enclosure	1,250	m2	850.00	1,062,500	1,062,500
Allow for roof to lift and stair core	126	m2	650.00	81,900	81,900
Roof over Level 5 for tower set back	179	m2	550.00	98,450	98,450

	Project:50-52 Phillip StreetBuilding:50-52 Phillip St Sydney			Details: DA	Submission 50	-52 Phillip Sti	reet
Code	Description	Quantity	Unit	Rate	Subtotal	Factor	Total
Roof							(Continued)
	Ditto for extension to heritage over hotel rooms	194	m2	550.00	106,700		106,700
	Roof over building set back at L36	137	m2	550.00	75,350		75,350
	Allow to make good roof over existing heritage building	647	m2	350.00	226,450		226,450
	Roof and façade access safety	1	no	50,000.00	50,000		50,000
	Roof				1,701,350		1,701,350
Externa	I Walls, Windows and Doors						
	EXTERNAL WALLS, WINDOWS AND DOORS						
	Patch, clean and make good existing façade	769	m2	350.00	269,150		269,150
	Ditto do heritage ditto	1,516	m2	350.00	530,600		530,600
	Masonry external wall to basements	1,128	m2	250.00	282,000		282,000
	External wall to new Build Level 6 and below	2,166	m2	1,250.00	2,707,500		2,707,500
	New façade to Phillip St	368	m2	1,750.00	644,000		644,000
	Ditto to Drop Off/ Lobby	97	m2	1,750.00	169,750		169,750
	EO for Auto doors	5	no	20,000.00	100,000		100,000
	Ditto single	1	no	7,500.00	7,500		7,500
	External Fire and Service doors	6	no	1,450.00	8,700		8,700
	Façade Level 6 to Level 8	1,176	m2	1,250.00	1,470,000		1,470,000
	Allow to clad walled "mega column" tower support	371	m2	650.00	241,150		241,150
	FacadeLevel 8 to Level 10	579	m2	1,250.00	723,750		723,750
	Façade Level 10 to Level 15	1,933	m2	1,250.00	2,416,250		2,416,250
	E for vision component	1,467	m2	550.00	806,850		806,850
	Façade to typical Hotel levels L16 up	6,284	m2	1,250.00	7,855,000		7,855,000
	EO for vision component	4,770	m2	550.00	2,623,500		2,623,500
	Façade to Level 34	350	m2	1,250.00	437,500		437,500
	Façade to L35	242	m2	1,250.00	302,500		302,500
	EO for vision component	158	m2	550.00	86,900		86,900
	Glazed façade onto pool deck L35	61	m2	1,500.00	91,500		91,500
	Solid wall facing pool deck L35	37	m2	500.00	18,500		18,500
	Glazed screen façade at pool	73	m2	1,500.00	109,500		109,500
	Façade to residential	3,687	m2	1,250.00	4,608,750		4,608,750
	EO for vision component	2,677	m2	550.00	1,472,350		1,472,350
	Façade above Level 48 to roof plane	1,327	m2	1,250.00	1,658,750		1,658,750
	External Walls, Windows and Doors				29,641,950		29,641,950

Internal Walls and Screens

INTERNAL WALLS, SCREENS					
1000mm Lift core walls to new building f'c 80mpa 180kg/m3	859	m2	1,617.00	1,389,003	1,389,003
800mm ditto,do, ditto	573	m2	1,382.00	791,886	791,886
750mm ditto,do, ditto	1,134	m2	1,323.00	1,500,282	1,500,282

Details: DA Submission 50-52 Phillip Street

Project: 50-52 Phillip Street

Building: 50-52 Phillip St Sydney

Code	Description	Quantity	Unit	Rate	Subtotal	Factor	Total
Interna	al Walls and Screens						(Continued)
	350mm ditto,do, ditto	2,067	m2	852.00	1,761,084		1,761,084
	750mm core walls to existing f'c 80mpa 180kg/m3	754	m2	1,383.00	1,042,782		excl
	600mm ditto d. 250kg/m3	817	m2	1,318.00	1,076,806		1,076,806
	Blade wall acting in lieu of columns	2,155	m2	912.00	1,965,360		1,965,360
	Masonry walls to service areas and back of house	4,549	m2	195.00	887,055		887,055
	600mm core walls to tower f'c 80mpa 180kg/m3	2,147	m2	1,147.00	2,462,609		2,462,609
	500mm ditto, do, ditto	4,765	m2	1,029.00	4,903,185		4,903,185
	400mm ditto, do, ditto	1,500	m2	912.00	1,368,000		1,368,000
	250mm ditto, do ditto	3,678	m2	735.00	2,703,330		2,703,330
	Operable walls to meeting spaces and Function Room	62	m2	1,500.00	93,000		93,000
	Walls to risers	3,249	m2	225.00	731,025		731,025
	Intertenancy walls	9,663	m2	255.00	2,464,065		2,464,065
	Stud walls	5,760	m2	135.00	777,600		777,600
	Allow to infill existing openings	50	no	1,250.00	62,500		62,500
	Shower screens to rooms	244	no	1,750.00	427,000		427,000
	Allow for sundry internal glazed screens	32	m2	450.00	14,400		14,400
	Toilet partitions complete to public areas	36	no	1,450.00	52,200		52,200
	Masonry walls to service areas	130	m2	195.00	25,350		25,350
	Walls to risers	284	m2	225.00	63,900		63,900
	Intertenancy walls	1,396	m2	255.00	355,980		355,980
	Stud walls	8,280	m2	135.00	1,117,800		1,117,800
	Shower screens to rooms	69	no	2,250.00	155,250		155,250
	Internal Walls and Screens		-		28,191,452		27,148,670
Interna	al Doors						
	INTERNAL DOORS						
	Hotel						
	Room entry doors including hardware and frame (from corridors)	241	no	2,750.00	662,750		662,750

Room entry doors including hardware and frame (from corridors)	241	no	2,750.00	662,750	662,750
Pair ditto creating suite	5	no	4,250.00	21,250	21,250
Single door complete to bathrooms	246	no	1,850.00	455,100	455,100
Room internal door	19	no	1,850.00	35,150	35,150
Single doors to escape stairs	83	no	2,250.00	186,750	186,750
Single door to services room and cupboards /rooms	165	no	2,150.00	354,750	354,750
Double ditto to services cupboards / rooms	7	no	3,650.00	25,550	25,550
Service door/access panel to riser	296	no	450.00	133,200	133,200
Single door complete to FOH areas	50	no	3,150.00	157,500	157,500
Double ditto, do.	24	no	5,750.00	138,000	138,000
Residential					
Apartment entry doors including hardware and frame	23	no	3,750.00	86,250	86,250

	Project: 50-52 Phillip Street Building: 50-52 Phillip St Sydney			Details: DA	Submission 50-	-52 Phillip St	reet
Code	Description	Quantity	Unit	Rate	Subtotal	Factor	Total
Interna	I Doors						(Continued
	Single door complete to rooms	138	no	1,850.00	255,300		255,300
	Bi-fold doors and frames to laundries	23	no	1,950.00	44,850		44,850
	Pantry cavity sliders	23	no	2,450.00	56,350		56,350
	Study/Family room sliders	23	no	4,000.00	92,000		92,000
	Single doors to escape stairs	24	no	2,250.00	54,000		54,000
	Single door to services room and cupboards	36	no	2,150.00	77,400		77,400
	Service door/access panel to riser	46	no	450.00	20,700		20,700
	Internal Doors				2,856,850		2,856,850
Wall Fi	nishes						
	WALL FINISHES						
	Hotel						
	Allowance for paint finishes on walls	5,999	m2	15.00	89,985		89,98
	Wall tiling to amenity areas	730	m2	225.00	164,250		164,25
	Ditto to kitchen areas	920	m2	175.00	161,000		161,000
	Wall finish to walls of existing building Bar and Cafe, FOH etc	6,496	m2	125.00	812,000		812,000
	Wall finish to rooms	31,288	m2	75.00	2,346,600		2,346,60
	Ditto to corridors and common areas	4,526	m2	125.00	565,750		565,750
	EO for Tiling incl membrane to bathrooms	7,862	m2	225.00	1,768,950		1,768,950
	Residential						
	Wall finish to Residential Lobby	120	m2	350.00	42,000		42,000
	Wall finish to apartment walls	2,513	m2	75.00	188,475		188,47
	Ditto to corridors and common areas	542	m2	125.00	67,750		67,750
	Paint finish to service areas	568	m2	15.00	8,520		8,520
	EO for Tiling incl membrane to bathrooms	2,739	m2	325.00	890,175		890,17
Floor F	Wall Finishes		-		7,105,455		7,105,45
	FLOOR FINISHES						
	Sealer to plant areas etc.	3 232		12.00	38 78/		20.70

FLOOR FINISHES					
Sealer to plant areas etc.	3,232	m2	12.00	38,784	38,784
Epoxy finish to Garbage store	99	m2	65.00	6,435	6,435
Floor finish to amenities	254	m2	225.00	57,150	57,150
Ditto to Kitchen	389	m2	195.00	75,855	75,855
Ditto to BOH	2,101	m2	75.00	157,575	157,575
Floor finish to Meeting Rooms/Function areas	992	m2	125.00	124,000	124,000
Ditto to Bar, Dining, FOH etc	1,010	m2	425.00	429,250	429,250
Carpet to corridor	1,886	m2	125.00	235,750	235,750
Ditto to rooms	11,507	m2	85.00	978,095	978,095
Stone tiles to bathrooms including membrane	2,416	m2	295.00	712,720	712,720
Floor finish to Gym and Yoga areas	128	m2	125.00	16,000	16,000

Details: DA Submission 50-52 Phillip Street

Code	Description	Quantity	Unit	Rate	Subtotal	Factor	Total
Code	Description	Quantity	Unit	Rale	Subiolai	Factor	TOLAI
Floor F	inishes	1					(Continue
	Decking to pool areas	109	m2	275.00	29,975		29,9
	Residential						
	Carpet to corridor	1,720	m2	125.00	215,000		215,0
	Ditto to bedrooms	1,287	m2	85.00	109,395		109,3
	Stone tiles to bathrooms including membrane	695	m2	295.00	205,025		205,0
	Timber/tile floor to living area	2,104	m2	275.00	578,600		578,6
	Sealer to plant areas etc.	1,039	m2	12.00	12,468		12,4
	Floor Finishes				3,982,077		3,982,0
Ceiling	Finishes						
	CEILING FINISHES						
	Hotel						
	Paint finish to soffit of plant areas	4,065	m2	12.00	48,780		48,
	Painted suspended plasterboard feature ceilings to Lobby, Cafe , Bar, Lounge, Function etc	2,002	m2	250.00	500,500		500,
	Ditto to back of house, kitchens, amenities areas etc.	2,872	m2	85.00	244,120		244,7
	Painted suspended plasterboard to corridors	1,886	m2	150.00	282,900		282,9
	Ditto to bedrooms	13,923	m2	100.00	1,392,300		1,392,3
	EO for waterproof plasterboard bathrooms	2,416	m2	10.00	24,160		24,
	Allow for bulkhead at room entry	240	no	450.00	108,000		108,0
	Allow for room coffers	244	no	1,500.00	366,000		366,0
	Allowance for access panels	325	no	275.00	89,375		89,
	Residential						
	Painted suspended plasterboard to corridors	1,720	m2	150.00	258,000		258,0
	Ditto to apartments	4,086	m2	100.00	408,600		408,6
	EO for waterproof plasterboard bathrooms	695	m2	10.00	6,950		6,9
	Allow for bulkheads	23	no	450.00	10,350		10,3
	Paint finish to soffit of plant areas	1,039	m2	12.00	12,468		12,
	Allowance for access panels	60	no	275.00	16,500		16,

Fixtures & Fittings

Project: 50-52 Phillip Street

	FIXTURES & FITTINGS					
1	Hotel					
	Allow for guest and employee bicycle parking and EOT facilities	1	no	250,000.00	250,000	250,000
	Allowance for fit out of Admin Offices incl Training and Engineering	1	no	75,000.00	75,000	75,000
I	Reception Desk Area, Hotel lobby and Reception	1	no	50,000.00	75,000	75,000
:	Shelving to BOH & stores area	1	no	20,000.00	20,000	20,000
,	Allowance for fit out of amenities	1	no	150,000.00	150,000	150,000
/	Allowance to fit out Linen Store and Housekeeping	1	no	50,000.00	50,000	50,000

Details: DA Submission 50-52 Phillip Street

Project: 50-52 Phillip Street

Building: 50-52 Phillip St Sydney

Code	Description	Quantity	Unit	Rate	Subtotal	Factor	Total
Fixture	s & Fittings						(Continued)
	Allowance for fit out of dining/lounge & bar areas	1	no	350,000.00	350,000		350,000
	Commercial kitchen,finishing kitchens, Bar Cafe and Function Bar	1	no	1,500,000.00	1,500,000		1,500,000
	Allowance to fit out Staff kitchen and canteen	1	no	100,000.00	100,000		100,000
	Allowance to fit out pool amenities	1	no	75,000.00	75,000		75,000
	Allowance to fit out pool bar & pantry	1	no	100,000.00	100,000		100,000
	Allowance to fit out Gym	1	no	50,000.00	50,000		50,000
	Artwork	1	no	250,000.00	250,000		250,000
	IT/POS	1	no	1,000,000.00	1,000,000		1,000,000
	AV to public areas and meeting rooms	1	no	250,000.00	250,000		250,000
	Allowance for Public Area FF&E	1	no	250,000.00	250,000		250,000
	Function / Meeting tables and chairs	1	no	350,000.00	350,000		350,000
	Allowance for prototype	1	no	150,000.00	150,000		150,000
	Accommodation						
	Mirrors	246	no				incl
	Bathroom fixtures incl, TPH and towel rails , hooks etc.	246	no				incl
	Wardrobes and fixed joinery	246	no				incl
	Shelving to linen room/ maids store	24	no	5,000.00	120,000		120,000
	Signage	1	no	379,500.00	379,500		379,500
	Allowance for Guest Rooms I FF&E	246	no				incl
	Drapes / blinds to rooms	246	no	1,500.00	369,000		369,000
	Residential						
	Joinery to Residential penthouses	23	no	211,800.00	4,871,400		4,871,400
	Fixtures and fittings	69	no	3,500.00	241,500		241,500
	Letterboxes	24	no	350.00	8,400		8,400
	Fixtures & Fittings				11,034,800		11,034,800
- F&E f	or Loose Furniture to Hotel Rooms (\$12,500 per key)						
	FF&E for Loose Furniture (\$12,500 per key)	246	no	12,500.00	3,075,000		3,075,000
	- F&E for Loose Furniture to Hotel Rooms (\$12,500 per key)				3,075,000		3,075,000
- FF&E	for Fixed Furniture to Hotel Rooms (\$13,000 per key)						
	FF&E for Fixed Furniture (\$13,000 per key)	246	no	13,000.00	3,198,000		3,198,000
	- FF&E for Fixed Furniture to Hotel Rooms (\$13,000 per key)				3,198,000		3,198,000
Specia	l Equipment	1	1	,			[
	SPECIAL EQUIPMENT						
	Allowance for garbage and recycling facilities	1	no	150,000.00	150,000		150,000
	Linen chute	35	no	3,750.00	131,250		131,250
	BMU	1	no	850,000.00	850,000		850,000
	Access systems to clean lower level façades	1	no	150,000.00	150,000		150,000

			Lieme	115				
	Project:	50-52 Phillip Street		eet				
	Building:	50-52 Phillip St Sydney						
Code		Description	Quantity	Unit	Rate	Subtotal	Factor	Total
Special	l Equipment							(Continued)
	Allow for sw	imming pool finishes, plant and equipment	1	no	150,000.00	150,000		150,000
	Turntable to	Loading dock	1	no	40,000.00	40,000		40,000
	Car stacker	facility for 23 cars including turntable	1	no	500,000.00	500,000		500,000
	Special Equ	uipment	1		1	1,971,250		1,971,250
Hydrau	lic Services							
	HYDRAULIC	SERVICES						
	Hotel							
	Hydraulic se	ervices to new Build Hotel	17,509	m2	215.00	3,764,435		3,764,435
	Ditto to Con	version Hotel	8,058	m2	275.00	2,215,950		2,215,950
	Ditto to Plan	t	3,215	m2	150.00	482,250		482,250
	BWIC		1	no	105,000.00	105,000		105,000
	Residential							
	Hydraulic Se	ervices to Residential	5,241	m2	260.00	1,362,660		1,362,660
	Ditto Plant		620	m2	150.00	93,000		93,000
	BWIC		1	no	22,500.00	22,500		22,500
Mechar	Hydraulic S			1		8,045,795		8,045,795
	MECHANIC	AL SERVICES						
	Hotel							
	Mechanical	services to new Build Hotel	17,509	m2	320.00	5,602,880		5,602,880
	Ditto to Con	version Hotel	8,058	m2	370.00	2,981,460		2,981,460
	Ditto to Plan	t	3,215	m2	95.00	305,425		305,425
	BWIC		1	no	130,000.00	130,000		130,000
	Residential							
	Mechanical	services to Residential	5,241	m2	265.00	1,388,865		1,388,865
	Ditto to Plan	t	620	m2	95.00	58,900		58,900
	BWIC		1	no	20,000.00	20,000		20,000
	Mechanical	Services				10,487,530		10,487,530
Fire Pro	otection				1			
	FIRE PROT	ECTION						
	Hotel							
	Fire services	s to new Build Hotel	17,509	m2	95.00	1,663,355		1,663,355
	Ditto to Con	version Hotel	8,058	m2	125.00	1,007,250		1,007,250
	Ditto to Plan	t	3,215	m2	85.00	273,275		273,275
	BWIC		1	no	45,000.00	45,000		45,000
	Residential							

Ditto to Plant

Fire services to Residential

5,241 m2

620 m2

497,895

52,700

497,895

52,700

95.00

85.00

Project: 50-52 Phillip Street Details: DA Submission 50-52 Phillip Street Building: 50-52 Phillip St Sydney Details: DA Submission 50-52 Phillip Street							
Code	Description	Quantity	Unit	Rate	Subtotal	Factor	Total
Fire Pro	otection						(Continued
	BWIC	1	no	10,000.00	10,000		10,000
	Fire Protection				3,549,475		3,549,475
Electric	cal Services						
	ELECTRICAL SERVICES						
	Hotel						
	Electrical services to new Build Hotel	17,509	m2	375.00	6,565,875		6,565,875
	Ditto to Conversion Hotel	8,058	m2	425.00	3,424,650		3,424,650
	Ditto to Plant	3,215	m2	125.00	401,875		401,875
	BWIC	1	no	160,000.00	160,000		160,000
	Residential						
	Electrical services to Residential	5,241	m2	345.00	1,808,145		1,808,145
	Ditto to Plant	620	m2	125.00	77,500		77,500
	BWIC	1	no	30,000.00	30,000		30,000
	Electrical Services			· · · · · ·	12,468,045		12,468,045
Transp	ortation Services						
	TRANSPORTATION SERVICES						
	Hotel						
	Hotel guest lifts serving from B1 to L35	3	no	1,150,000.00	3,450,000		3,450,000
	Service lift serving from B2 through to L35	2	no	1,100,000.00	2,200,000		2,200,000
	Passenger lift L1 to L6 travelling 30 metres	1	no	275,000.00	275,000		275,000
	Service Lift Ditto	1	no	215,000.00	215,000		215,000
	BWIC	1	no	100,000.00	100,000		100,000
	Residential						
	Residential Lifts serving L36 to L47 accessed from B1 & L1	2	no	1,250,000.00	2,500,000		2,500,000
	BWIC	1	no	35,000.00	35,000		35,000
	Transportation Services				8,775,000		8,775,000
Externa	al Works						
	EXTERNAL WORKS						
	Phillip Lane and outside areas replacement	246	m2	450.00	110,700		110,700
	Drive through /Port Cochere	227	m2	550.00	124,850		124,850
	Street-scape Phillip St	142	m2	500.00	71,000		71,000
	Allow to reinstate Kerb and gutters	152	m	450.00	68,400		68,400
	Allow for smart pole and street furniture etc	1	no	150,000.00	150,000		150,000
	Planting beds complete at L35	28	m2	450.00	12,600		12,600
	Allow the Provisional Sum of \$2.5m for Utilities, Infrastructure and Headworks	1	no				incl
	External Works				537,550		537,550

	•	50-52 Phillip Street 50-52 Phillip St Sydney			Details: [DA Submission 50	-52 Phillip St	reet
Code		Description	Quantity	Unit	Rate	Subtotal	Factor	Total
- Provisional Sum of \$2.5million for Utilities - HV/Substation,Gas, Water,Sewer & NB								
		Sum of \$2.5million for Utilities - on,Gas, Water,Sewer &NB	1	no	2,500,000.00	2,500,000		2,500,000
		al Sum of \$2.5million for Utilities - ion,Gas, Water,Sewer & NB	·	•		2,500,000		2,500,000