ESTIMATES COMMITTEE Question Taken on Notice

Question Number: 2.15	Output Number:
Date: 14/06/2023	
From: Mr Gerard Maley	To: Hon Eva Lawler
Portfolio: Infrastructure, Planning & Logistics	Agency: Infrastructure, Planning & Logistics
Subject: Centre for National Resilience - Itemised list of repairs and labour	

QUESTION

Can you please give us a line-by-line itemised account of the \$79,000 tender which was for building, repairs and labour?

ANSWER

Various existing period contractors engaged by DIPL undertook the works relating to the \$79,139.77 expenditure of general building repairs to 31 May 2023.

A breakdown of the works is as follows:

Description	Expenditure (GST Exclusive)
Electrical Door Handle Repair/Replacement	\$3,866.01
Repair/Replace Broken Light in Toilet	\$258.72
Removal of Damaged Water Cooler	\$246.00
Removal of Used Fire Extinguishers	\$2,123.38
Handyman Service*	\$72,645.66
TOTAL	\$79,139.77

* For administrative efficiency a weekly handyman service is undertaken by a DIPL period contractor with an order raised weekly to undertake general building repairs including boarding windows, patching and painting, general repairs, replacing furniture/fixtures, repairs identified in condition assessment and fencing repairs. Costs are based on labour plus materials and invoiced weekly.