JDW - The Waterhouse
Schedule of Work
Issue No -

Ref:	Description	Qty	Unit	Rate	TOTAL
1.0	**External Works – Signage**				
1.1	Jet clean external areas & re-do pointing to entrance slabs.	1	Item		
1.2	Check and clean all existing ironmongery to entrance doors and ensure that the door is fully operational. Include for a new hook to fix the door open.	1	Item		
1.3	Internal entrance lobby door is glass, ensure that this is fully operational and allow to tighten up door handles. Allow for new door spring	1	Item		
1.4	Allow to remove smoking bins from all external elevations, make good holes and redecorate.	1	Item		
1.5	Allow for external redecoration. (please provide breakdown of costs) Ground Floor Only Included,	1	Item		
1.6	Allow for External redecoration - 1st Floor including access				
1.7	Allow for external redecoration 2nd floor, including permanent scaffold Clear out gutters and rain water goods				
1.8	to redecoration. Ground Floor only, work to windows to make them openable	1	Item		
	To Summary				
2.0	**Internal Works - Flooring**				
2.1	Allow to uplift existing tiled bar walk and replace with timber Amtico flooring to 1200mm deep with associated trims. Uplift and refix the bar footrail	1	Item		
2.2	New Zig Zag entrance mats, and matting outside the kitchen in/out door.	1	Item		
2.3	New Altro flooring with coved skirting far end of bar, minor repairs elsewhere, allow for sub floor repairs.	1	Item		

JDW - The Waterhouse
Schedule of Work
Issue No -

Ref:	Description	Qty	Unit	Rate	TOTAL
	Allow for signwriter for a day				
3.5	Allow for all timber work to be washed down / cleaned and revived.	1	Item		
	To Summary				
4.0	**Electrics**				
4.1	Check all internal and external lights are operational.	1	Item		
4.2	Allow to replace decorative lights within the customer area in current locations. (fittings to be supplied as client direct) 10 No.	1	Item		
4.3	Allow to remove all cleaners lights and track light, make safe, prior to redecoration.	1	Item		
4.4	Allow for the existing Dimmer to be re-set on completion of the works.	1	Item		
4.5	Trunking to be removed from customer area generally and cables chased into walls prior to redecoration.	1	Item		
4.7	Allow for repairs to lamps				
	To Summary				
5.0	**Bar**				
5.1	Allow to re-do polish timber to back bars & front bar	6	m		
	To Summary				
6.0	**General**				
6.1	Allow to conduct sympathetic repair to the plaster column on entrance to the site prior to redecoration.	1	Item		
6.2	Allow to make good the bottom rail of the damaged furniture piece in the middle room. Rail to match existing.	1	Item		
6.3	Damaged section of wall to be made good prior to redecoration.	1	Item		
6.4	Staining to ceiling underneath toilet to be stain sealed and re-decorated.	1	Item		
6.5	Allow to remove the drop off area within the customer area and re carpet, moving section of carpet from elsewhere	1	Item		
6.6	Allow for Children's finger guards to all doors on the route to the toilets and including toilet lobby doors, including Dis WC.	1	Item		
6.7	Existing fires to be checked, allow for works to get them operational together with new grates and fire surrounds. Provisional Sum 2 NO. @ £2k	1	Item		
6.8	Clean all air vents and grilles.	1	Item		
6.9	Allow repairs to staircase balustrading and skirting				

Ref:	Description	Qty	Unit	Rate	TOTAL
6.10	Allow to strip and repolish wooden Floor in front room				
6.11	Allow for repolish / regloss front door				
	To Summary				
7.0	**Gents Toilets**				
7.1	Gents Current layout 8 urinals, 3 sinks & 3 wc's. Assess and include for repair works, re-silicone & redecoration only.				
7.2	Allow for repairs to damaged vanity unit- remarble, repairs to the windows				
7.3	e/o Allow for Full A Spec toilets in urinal and vanity area, including forming new service void, new entrance door, and PIR Lighting, for walls to be tiled to full height.				
7.4	Allow for removing and disposal of existing sinks. Allow for new 3 bowl vanity unit to full A Spec, inlcuding sinks				
7.5	Extra over for New cubicle doors, and associated ironmongery. Walls to cubicle area to be left as is.				
7.6	Existing floor covering in urinal vanity area to be taken up and new timber Altro safe flooring laid with coved skirting. Cap off any floor drain and make good sub floor				
7.7	It was noted that site already has 2 chrome hand dryers. Electrician to allow to remove and store for re-use.				
7.8	Allow to re-do ceiling with new lighting. New chrome dl above urinals and sinks				
7.9	Allow for general repairs to lobby prior to redecoration.				
7.1	Repaint ceiling to lobby.				
	To Summary				
8.0	**Ladies Toilets**				
8.1	Ladies toilets - assess and include for repair works, re-silicone & redecoration only.				
8.2	Take up tiles in vanity area, utilise to repair tiles in cubilce area				
8.3	new timber Altro safe flooring laid with coved skirting, in vanity area. Cap off any floor drain and make good sub floor				
8.4	It was noted that site already has 2 chrome hand dryers. Electrician to allow to remove and store for re-use.				
8.5	Allow to re-do ceiling with new lighting and vents.				
8.6	Replace tap to match existing				
8.7	Repaint ceiling to lobby.				
	To Summary				

JDW - The Waterhouse
Schedule of Work
Issue No -

Ref:	Description	Qty	Unit	Rate	TOTAL
9.0	**Disabled Toilet**				
9.1	New vinyl floor.				
9.2	Allow for redec & minor repairs.				
9.3	Allow to take off and re-use existing sanitary ware. Re-do silicone sealing.				
	To Summary				
10	**Back of House**				
10.1	No further works identified.				
	To Summary				
11	**Preliminaries excluding scaffolding**				
11.1	Timescale to be confirmed, include for night works.				
11.2	Allow for contract Clean				
	To Summary				
	SUMMARY				
1.00	External Works – Signage				
2.00	Internal Works - Flooring				
3.00	Decorations				
4.00	Electrics				
5.00	Bar				
6.00	General				
7.00	Gents Toilets				
8.00	Ladies Toilets				
9.00	Disabled Toilet				
10.00	Back of House				
11.00	Preliminaries excluding scaffolding				

	JDW - The Waterhouse				
	Schedule of Work				
	Issue No -				
					TOTAL
Ref:	**Description**	**Qty**	**Unit**	**Rate**	
		TOTAL			
11.00	VARIATIONS				
		REVISED ACCOUNT			