

**SITE DELIVERY CHECK LIST**

Site Address: 1416 Chambers Flat Road - Logan Village - Queensland

Project No: 11150

**Contact No: 0428 666 234 - Office**

Supervisor: Emma Carew

**Base Stage**

| No | Task Activity                               | Order No    | Order Day  | Delivery Date | Material Supplier | Contractor       | Supplier Contact No | Instructions                                                           |
|----|---------------------------------------------|-------------|------------|---------------|-------------------|------------------|---------------------|------------------------------------------------------------------------|
| 1  | Order Site Shed / Toilet                    | 11150/01230 | 1/03/2018  | 1/04/2018     | Portaloo          | On Site Rentals  | 54587777            | Call up when commence on site                                          |
| 3  | Order Temp Fencing                          | 11150/01232 | 3/03/2018  | 1/04/2018     | Fencing           | ATF              | 36996666            | Call up fencing when required                                          |
| 4  | Sediment control                            | 11150/01233 | 4/03/2018  | 1/04/2018     | Sediment Cloth    | Bunnings         | 36985555            | Purchase sediment cloth and place around site                          |
| 5  | Earthworks                                  | 11150/01234 | 5/03/2018  | 5/04/2018     | Earthworks        | G F Brimmer      | 54755555            | Contact Geoff to remove top of site only 75mm                          |
| 6  | Prepare plumbing undergrounds               | 11150/01235 | 6/03/2018  | 8/04/2018     |                   | Daniels Plumbing | 54963333            | Contact Daniel he has Purchase Order to commence plumbing undergrounds |
| 7  | Plumbing undergrounds, sewer and stormwater | 11150/01236 | 7/03/2018  | 12/04/2018    |                   | Daniels Plumbing | 54963333            |                                                                        |
| 8  | Call up steel for footings and slab         | 11150/01237 | 8/03/2018  | 8/04/2018     | Steel             | One Steel        | 36986555            | Call up steel as per Schedule of Rates                                 |
| 9  | Footings                                    | 11150/01238 | 9/03/2018  | 14/02/2018    | Concretor         | Joes Concreting  | 54896322            | Call up Joe as per Sch of Rates                                        |
| 10 | Prepare slab                                | 11150/01239 | 10/03/2018 | 16/02/2018    |                   | Joes Concreting  | 54896322            |                                                                        |
| 11 | Slab and garage pour                        | 11150/01240 | 11/03/2018 | 17/03/2018    |                   | Joes Concreting  | 54896322            |                                                                        |