

Site Address

Lot 690 Mornington Parade, 'North Harbour'

BURPENGARY EAST

Site Supervisor

Rik Chetcuti - 0457 999 141

Supplier / Sub-contractor	Date Start	Date Finish
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Activities Leading Up to Base Milestone			
Site Cut	Carsburg Earthmoving	Tuesday, 21 April 2020	
Silt Fence	Vidgil	Tuesday, 21 April 2020	
Surveyor - Set Out	Axis Surveys	Wednesday, 22 April 2020	
Rear Brick Delivery	ABC Bricks	Wednesday, 22 April 2020	
Site Toilet	Direct Hire	Wednesday, 22 April 2020	
Skip Bin	Chilli Bins	Wednesday, 22 April 2020	
Piers / Footings	No Betta Concreting	Thursday, 23 April 2020	
Pier Inspection	STA Consulting	Thursday, 23 April 2020	
Drains	TURDS Plumbing	Friday, 24 April 2020	
Lead In Power / Telstra	Improve It Electrical	Friday, 24 April 2020	
Slab Steel / Pod Delivery	InfraBuild	Monday, 27 April 2020	
Slab Prep	No Betta Concreting	Tuesday, 28 April 2020	
Termite Collars	Stevie Redback	Tuesday, 28 April 2020	
Slab Inspection	STA Consulting	Tuesday, 28 April 2020	
Slab Pour	No Betta Concreting	Wednesday, 29 April 2020	
Back Blade	Glenn	Thursday, 30 April 2020	

BASE STAGE COMPLETE	Wednesday, 29 April 2020
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Activities Leading Up to Frame Milestone			
Frame Delivery	QLD Steel House Frames	Thursday, 7 May 2020	
Entry Door / Cavity Slider / Garage Jamb	Bretts Hardware & Door City	Monday, 25 May 2020	
Windows / Sliding Doors Installation	Bradnam's	Monday, 25 May 2020	
Frame & Truss Labour	QLD Steel House Frames	Friday, 8 May 2020	Thursday, 14 May 2020
Frame Inspection	Pace Building Services	Thursday, 28 May, 2020	
Frame Tidy	QLD Steel House Frames	Friday, 29 May 2020	

FRAME STAGE COMPLETE	Friday, 29 May 2020
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Activities Leading Up to Enclosed Milestone			
Fascia & Gutter	Northern Metal Roofing	Friday, 15 May 2020	
Rafter Fall Protection Install	Northern Metal Roofing	Monday, 18 May 2020	
Batten / Roof Installation	Northern Metal Roofing	Tuesday, 19 May 2020	Thursday, 21 May 2020
Dismantle	Northern Metal Roofing	Friday, 22 May 2020	
TV Antenna	Improve It Electrical	Thursday, 28 May 2020	
Wall Insulation	Consolidated Energy	Monday, 25 May 2020	
Frame Lock Up	QLD Steel House Frames	Tuesday, 26 May 2020	
Glass Protection	Goop Guys	Wednesday, 27 May 2020	
Plumbing Rough In	TURDS Plumbing	Wednesday, 27 May 2020	
Gas Rough In	TURDS Plumbing	Wednesday, 27 May 2020	
Electrical Rough In	Improve It Electrical	Thursday, 28 May 2020	

Air-conditioning Rough In	Improve It Electrical	Thursday, 28 May 2020	
Insulation Pre-Load	Consolidated Energy	Friday, 29 May 2020	
Plasterboard Delivery	A.H Plastering	Friday, 29 May 2020	
Plasterboard Fix	A.H Plastering	Monday, 1 June 2020	
Plasterboard Set	A.H Plastering	Tuesday, 2 June 2020	
Plasterboard Sand	A.H Plastering	Wednesday, 3 June 2020	
Plasterboard Cornice	A.H Plastering	Thursday, 4 June 2020	
Cut Out	Improve It Electrical	Friday, 5 June 2020	
Robes Measure	Bradnam's	Friday, 5 June 2020	
Brick Delivery	ABC Bricks	Friday, 29 May 2020	
Hardware Delivery	Bretts Hardware	Friday, 29 May 2020	
Brickwork	RFM Bricklaying	Monday, 1 June 2020	Thursday, 4 June 2020
Cladding Delivery	Bretts Hardware	Monday, 8 June 2020	
Cladding Install			

ENCLOSED STAGE COMPLETE	Friday, 5 June 2020
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Activities Leading Up to Fixing Milestone			
Garage Door Install	Stoddart Garage Doors	Friday, 5 June 2020	
Waterproofing	OceanSeal	Friday, 5 June 2020	
Kitchen / Vanity Install	Hammertime	Monday, 8 June 2020	
Stone Benchtop Measure	Designer Stone	Tuesday, 9 June 2020	
Soffit Material Delivery	Bretts Hardware	Monday, 8 June 2020	
Fixout Material Delivery	Bretts Hardware	Monday, 8 June 2020	
Soffit Install	Dave Turich	Tuesday, 9 June 2020	Friday, 12 June 2020
Fixout Install	Dave Turich	Tuesday, 9 June 2020	Friday, 12 June 2020
Render / Bagging	Troy Allemand	Monday, 15 June 2020	Tuesday, 16 June 2020
Downpipes	TURDS Plumbing	Thursday, 18 June 2020	
Tile Delivery	National Tiles	Friday, 12 June 2020	
Tile Meeting w- Client		15/06/2020	
Tile Labour	Aaron Lister	Tuesday, 16 June 2020	Monday, 22 June 2020

FIXING STAGE COMPLETE	Tuesday, 23 June 2020
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Shower Screen Measure	Bradnam's	Tuesday, 23 June 2020	
Plaster Pre-Paint	A.H Plastering	Tuesday, 23 June 2020	
Painting	BG painting	Wednesday, 24 June 2020	Tuesday, 30 June 2020
Pest Perimeter	Stevie Redback	Wednesday, 1 July 2020	
Driveway / External Paving	No Betta Concrete	Thursday, 2 July 2020	
Shower Screens / Mirrors / Robes	Bradnam's	Wednesday, 1 July 2020	
Carpenter Final Fit	Dave Turich	Wednesday, 1 July 2020	
Appliance Delivery	RT Edwards	Wednesday, 1 July 2020	
Electrical Fit Off	Improve It Electrical	Thursday, 2 July 2020	
Air-conditioning Fit Off	Improve It Electrical	Thursday, 2 July 2020	
PC Delivery	Tradelink	Thursday, 2 July 2020	
Plumbing Fit Off	TURDS Plumbing	Friday, 3 July 2020	

Ceiling Batts Install	Consolidated Energy	Monday, 6 July 2020	
Carpet Install	Style Flooring Xtra	Monday, 6 July 2020	
Laminate / Vinyl Flooring Install	Style Flooring Xtra	Tuesday, 7 July 2020	
Builder's Clean	A1 Cleaners	Tuesday, 7 July 2020	
Caulking	Rhino Installations	Wednesday, 8 July 2020	
Window Screens Install / Window Service	Bradnam's	Wednesday, 8 July 2020	
Blinds Install	21st Century Blinds	Wednesday, 8 July 2020	
Fencing Install	Fencetastic Fencing		
Landscaping	Fencetastic Fencing		
Clothesline / Letterox Install	Sunni Clothesline	Wednesday, 8 July 2020	
Painting Touch Ups	BG Painting	Thursday, 9 July 2020	
Re-Works	Various Trades		
Final Clean	A1 Cleaners		

PRACTICAL COMPLETION COMPLETE	
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CMA Slab Checklist

Conducted on

28/4/20, 4:37 pm

Prepared by

Rik Chetcuti

Location

Lot 690 Mornington parade, 'North Harbour' BURPENGARY EAST

Score

3/3 - 100%

Completed on

28/4/20, 5:05 pm

Audit - 3/3 - 100%

Question	Response	Details
		Lot 690 Mornington Parade, North Harbour, BURPENGARY EAST
		28/4/20, 4:38 pm
Termite protection installed run pipes inside of slab?	Yes	
 Appendix 1  Appendix 2  Appendix 3  Appendix 4		
Provide photos of termite collars installed to slab/penetrations.		
STA Inspection passed?	Yes	
Are Pier(s) applicable to this job?	Yes	
Are Piers clear of any loose dirt/debris to bottom?	Yes	
Please provide photo(s) of free and clear pier(s).		
 Appendix 5		
All measurements checked?	Yes	
Board generally looking straight?	Yes	
Is there an internal A/C unit that needs a pipe?	No	
Earth bar installed?	Yes	
Please provide photo of installed earth bar.		



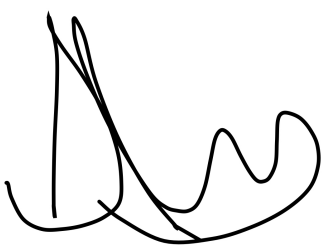
Appendix 6

Is there cladded walls to this job?	No	
Are point loads clear of waffle pods under? (Point loads are located under steel posts etc)	Yes	
Zero boundary wall correct height?	Yes	
Recessed sliding doors timber in place?	No	
Recessed shower timber in place?	No	
Are all plumbing pipes free and clear of brick rebate/external boxing?	Yes	
Recessed garage floor timber in place?	No	
Is there any downpipe that needs to come through the slab? I.e - In alfresco or portico areas	No	
Is the silt fence installed, site bin & building sign done?	Yes	

Provide 1 clear photo of block with above installed/delivered.



Appendix 7

	Josh Casey	28/4/20 5:04 pm	
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Media



Appendix 1



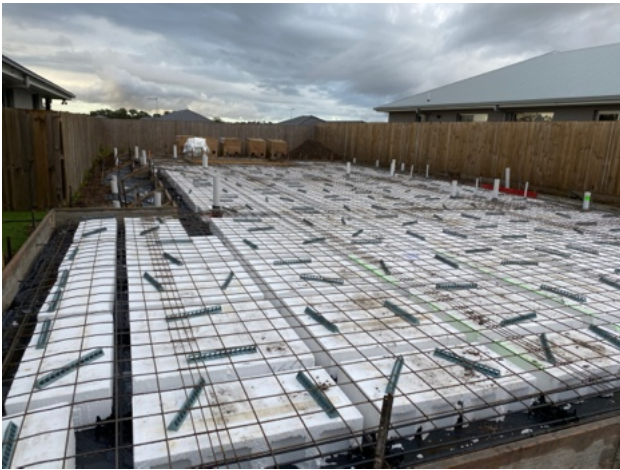
Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7

FRAME STAGE QA INSPECTION FOR - HOMES BY CMA -



Site - Lot 690 Mornington Parade, Burpengary East.

Supervisor - Rik C.

Overall Grading On Site - **ORANGE**

Prepared by : Pace Building Services.

28th May, 2020.

3.30 PM

Conditions - Fine / Dry

HOMES BY CMA -

SITE STATUS -

Builder site sign - YES 

Site safety fencing - YES  (Secure / locked - **NO** ) **Gates wide open but padlock still fitted. Brick delivery ?**

Sediment barriers - GENERALLY ACROSS FRONT BOUNDARY AREA 

Potential silt control issues - NO 

Road frontage clean - YES 

Site toilet - YES  **Out on roadside verge.**

Rubbish bin / cage - YES 

Rubbish / Materials left around site by trades - NO 

Site set up - GOOD. CLEAN. ORGANISED. WELL SET UP. 

Potential Safety Issue on site - Gates not closed on site fencing. Children in Street.

Bricks delivered - YES.

Plasterboard delivered - NO

CONSTRUCTION STATUS -

Roof on - Done.  (Sarking or Anticon blanket installed - **NO**)

Temporary downpipes fitted - YES 

HOMES BY CMA -

Plus - have they been attached to the PVC upstand in ground adequately ?
YES 

Gas rough in - Done 

Plumbing rough in - Done  - Council sticker visible YES 

Electrical pre wire - Done 

Phone pre wire - Done  **Note conduits not secured to frame and are twisted off frame at an angle.**

AC rough in - Done 

Wall sarking - Done EXCEPT upper wall along kitchen and pantry 
Sections cut open / through sarking by plumber HAVE BEEN repaired by them 

Batts preloaded bags into ceilings - NO

Batts installed into external walls - NO

Windows and S/doors - Installed AND solid packed and screw fixed through reveals as required for site wind loadings 

External Doors and frames - Entry door frame fitted and fixed as per CMA requirements YES 

Aluminium sill protected by tape or other means. YES 

Cavity sliders - NA

Panel door jambs - Installed and scribed over slab edge 

General Observations and Notes on the day -

CONCRETOR -

Garage door rebate in slab set up correctly for door position **YES** 

Frame overhanging slab edge already rectified (**IF previously identified and marked up by supervisor**) **N/A** 

CARPENTER -

General -

Are nogs fitted in position as required to garage ceiling for screw fixing ends of sheets, at 150mm fixing centres to square set ceilings, and 300mm fixing centres to cornice as per CSR Residential Installation Guide **NO**  **Not done along both sides for ceiling / cornice fixing at 300mm centres..**

Are nogs fitted in position as required for panel door motor and track bracket locations, TV brackets **NO**, towel rails, toilet roll holders, angles / cleats to rear face of shower niches , etc **YES** 

Are Alfresco / Porch ceilings battened out at 450mm centres for N2 zone (or 300mm centres for N3 zone) fixing of plasterboard **YES** 

Plumb up any studs or walls, fix bent studs / nogs, missing screws, etc as required, where purple spray paint is marked up throughout frame.

Carpenter Items -

NOTE - 3 x hip end corners have had metal brace supports semi pulled off the jacks and hip rafters.

Ensuite -

Fit cleats to outside edge of shower niche (required to secure board to as its waterproofed there). Note - Always required on a double skin wall, NOT on internal single bathroom wall though.

NOTE -

As a guide, TOLERANCE for straightness and vertical / plumb is 4mm over a 2.0M level for timber frame (As per AS 1684) and 3mm over a 2.0M level for steel frame (As per AS 4100 / 4600).

NOTE -

ALL windows and sliding doors are to be fitted and installed into the frame to achieve the required site wind loadings as per the AWA Installation Details and their relevant specifications. Nails or screws MUST go through the solid packers between stud and side reveals.

Ensure all nails / screws used in tie down multigrips, straps, joist hangers, fixings and the like are the correct types and sizes specified by the manufacturer and are also installed in the specified fixing patterns (and numbers of) as per manufacturers details supplied to site with the relevant system.

Disclaimer -

Observations noted are opinions only and does not cover any compliance / suitability of items / components and / or their structural adequacy, etc or any items covered as per the Building Certifiers inspection and their subsequent report.
