



Variation & Change Advice

PROJECT NAME		VQ 032 Rev B	
Lucid Apartments		DATE:	06-07-2018
CLIENT REFERENCE No:	MVC-CON-MEMO-004026	JOB NO:	PMA3009

DESCRIPTION OF WORKS

Day Sheet Works - Water damaged units - Level 21

ITEMS	QTY	Material Cost	Extension	Contract Schedule Rate	Extension	Labour Unit	Extension
BAY WORKS SHEET 100291	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
Above now claimed on VQ 104	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
BAY WORKS SHEET 100297	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
Above now claimed on VQ 104	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
BAY WORKS SHEET 100298	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
Fit off Units 2214 and 2215	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
Including fire ratings where needed	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
One (1) GPO in Unit 2215 needs filling to splashback	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
before fit off & testing can be completed	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
Labour (19.05.2018) - Saturday	1	\$ -	- \$ -	- \$ -	- \$ -	3.00	3.00
Labour (22.05.2018)	1	\$ -	- \$ -	- \$ -	- \$ -	4.00	4.00
Double GPO's	7	\$ 8.50	- \$ 59.50	- \$ -	- \$ -	0.00	0.00
Data outlets	2	\$ 42.70	- \$ 85.40	- \$ -	- \$ -	0.00	0.00
Fire box	3	\$ 16.00	- \$ 48.00	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
	0	\$ -	- \$ -	- \$ -	- \$ -	0.00	0.00
TOTAL			198.90				7.00

LABOUR	QTY.	COST	COST	TOTAL
Normal Time	4.0	\$ 115.00		\$ 460.00
				\$ -
Overtime	3.0	\$ 150.00		\$ 450.00
		\$ -		\$ -
Total Labour Cost	7.00			\$ 910.00

Labour Mark UP	@		0%	\$	910.00
Materials Mark UP	@		5%	\$	208.85
Sundries	@	\$	-	\$	-
Supervision	@		0.00%	\$	-
Contract Schedule Rate Total				\$	-
Administration Cost	@		0%	\$	-
Total Cost - Excluding GST				\$	1,118.85

Variation & Change Advice

PROJECT NAME		VQ 032 rev.	
0		DATE:	23-05-2018
CLIENT REFERENCE No:	MVC-CON-MEMO-004026	JOB NO:	0

DESCRIPTION OF WORKS

Day Sheet Works - Water damaged units - Level 21

[illegible]

LABOUR:	QTY.	COST	COST	TOTAL
Normal Time	4.0	\$ 115.00		\$ 460.00
				\$ -
Overtime	3.0	\$ 150.00		\$ 450.00
		\$ -		\$ -
Total Labour Cost	7.00			\$ 910.00

Labour Mark UP	@	0%	\$	910.0
Materials Mark UP	@	5%	\$	298.8
Sundries	@	\$ -	\$	-
Supervision	@	0.00%	\$	-
Contract Schedule Rate Total			\$	-
Administration Cost	@	0%	\$	-
Total Cost - Excluding GST			\$	1,118.8

Variation & Change Advice

PROJECT NAME		VQ 032	
0		DATE:	21-05-2018
CLIENT REFERENCE No:	MVC-CON-MEMO-004026	JOB NO:	0

DESCRIPTION OF WORKS

Day Sheet Works - Water damaged units - Level 21

ITEMS	QTY	Material Cost	Extension	Contract Schedule Rate	Extension	Labour Unit	Extension
DAY WORKS SHEET 100291	0	\$ -	-	\$ -	\$ -	0.00	0.00
Complete low level rough in to Unit 2111 & 2071	0	\$ -	-	\$ -	\$ -	0.00	0.00
Repaired cable in Unit 2081	0	\$ -	-	\$ -	\$ -	0.00	0.00
Need to return for remaining works in Unit 2081	0	\$ -	-	\$ -	\$ -	0.00	0.00
Labour (20.04.2018)	2	\$ 5	-	\$ -	\$ -	0.75	1.50
Wall brackets	2	\$ 2.50	\$ 5.00	\$ -	\$ -	0.00	0.00
2.5mmx2 legs	2	\$ 0.15	\$ 0.30	\$ -	\$ -	0.00	0.00
2.5mmx2 twin & earth (metres)	\$ 5	\$ 1.28	\$ 6.40	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
TOTAL			11.70			1.50	0.00

LABOUR:	QTY.	COST	COST	TOTAL
Normal Time	1.5	\$ 115.00		\$ 172.50
				\$ -
Overtime	0.0	\$ 150.00		\$ -
		\$ -		\$ -
Total Labour Cost	1.50			\$ 172.50

	Labour Mark UP	@	0%	\$ 172.50
	Materials Mark UP	@	5%	\$ 12.29
	Sundries	@	\$ -	\$ -
	Supervision	(@)	0.00%	\$ -
	Contract Schedule Rate Total			\$ -
	Administration Cost	@	0%	\$ -
	Total Cost - Excluding GST			\$ 184.79