



Variation & Change Advice

PROJECT NAME

VQ 100

Lucid Apartments		DATE:	13-04-2018
CLIENT REFERENCE No:	MVC-CON-SI-000434	JOB NO:	PMA3009

DESCRIPTION OF WORKS

Rectification of water damaged units - BUDGET ONLY

ITEMS	QTY	Material Cost	Extension	Contract Schedule Rate	Extension	Labour Unit	Extension
UNIT 2271							
REPLACE GPO	1	\$ 19.56	\$ -	\$ -	\$ -	0.00	0.00
REPLACE LIGHT SWITCH	1	\$ 15.54	\$ 19.56	\$ -	\$ -	1.00	1.00
REPLACE WALL BRACKETS	2	\$ 2.50	\$ 15.54	\$ -	\$ -	1.00	1.00
REPLACE DAMAGED LOOP CABLE FOR GPO	1	\$ 5.00	\$ 5.00	\$ -	\$ -	0.15	0.30
RETEST UNIT	1	\$ -	\$ -	\$ -	\$ -	0.25	0.25
						3.00	3.00
UNIT 2261	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
REPLACE GPO	1	\$ 19.56	\$ 19.56	\$ -	\$ -	1.00	1.00
REPLACE LIGHT SWITCH	1	\$ 15.54	\$ 15.54	\$ -	\$ -	1.00	1.00
REPLACE WALL BRACKETS	2	\$ 2.50	\$ 5.00	\$ -	\$ -	0.15	0.30
REPLACE DAMAGED LOOP CABLE FOR GPO	1	\$ 5.00	\$ 5.00	\$ -	\$ -	0.25	0.25
RETEST UNIT	1	\$ -	\$ -	\$ -	\$ -	3.00	3.00
UNIT 2251	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
REPLACE GPO	1	\$ 19.56	\$ 19.56	\$ -	\$ -	1.00	1.00
REPLACE LIGHT SWITCH	1	\$ 15.54	\$ 15.54	\$ -	\$ -	1.00	1.00
REPLACE WALL BRACKETS	2	\$ 2.50	\$ 5.00	\$ -	\$ -	0.15	0.30
REPLACE DAMAGED LOOP CABLE FOR GPO	1	\$ 5.00	\$ 5.00	\$ -	\$ -	0.25	0.25
RETEST UNIT	1	\$ -	\$ -	\$ -	\$ -	3.00	3.00
UNIT 2241	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
REPLACE GPO	1	\$ 19.56	\$ 19.56	\$ -	\$ -	1.00	1.00
REPLACE LIGHT SWITCH	1	\$ 15.54	\$ 15.54	\$ -	\$ -	1.00	1.00
REPLACE WALL BRACKETS	2	\$ 2.50	\$ 5.00	\$ -	\$ -	0.15	0.30
REPLACE DAMAGED LOOP CABLE FOR GPO	1	\$ 5.00	\$ 5.00	\$ -	\$ -	0.25	0.25
RETEST UNIT	1	\$ -	\$ -	\$ -	\$ -	3.00	3.00
UNIT 2231	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
REPLACE GPO	1	\$ 19.56	\$ 19.56	\$ -	\$ -	1.00	1.00
REPLACE LIGHT SWITCH	1	\$ 15.54	\$ 15.54	\$ -	\$ -	1.00	1.00
REPLACE WALL BRACKETS	2	\$ 2.50	\$ 5.00	\$ -	\$ -	0.15	0.30
REPLACE DAMAGED LOOP CABLE FOR GPO	1	\$ 5.00	\$ 5.00	\$ -	\$ -	0.25	0.25
RETEST UNIT	1	\$ -	\$ -	\$ -	\$ -	3.00	3.00
UNIT 2221	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
REPLACE GPO	1	\$ 19.56	\$ 19.56	\$ -	\$ -	1.00	1.00
REPLACE LIGHT SWITCH	1	\$ 15.54	\$ 15.54	\$ -	\$ -	1.00	1.00
REPLACE WALL BRACKETS	2	\$ 2.50	\$ 5.00	\$ -	\$ -	0.15	0.30
REPLACE DAMAGED LOOP CABLE FOR GPO	1	\$ 5.00	\$ 5.00	\$ -	\$ -	0.25	0.25
RETEST UNIT	1	\$ -	\$ -	\$ -	\$ -	3.00	3.00
UNIT 2215	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
REPLACE GPO	2	\$ 19.56	\$ 39.12	\$ -	\$ -	1.00	2.00
REPLACE WALL BRACKETS	2	\$ 2.50	\$ 5.00	\$ -	\$ -	0.15	0.30
REPLACE DAMAGED LOOP CABLE FOR GPO	1	\$ 5.00	\$ 5.00	\$ -	\$ -	0.25	0.25
FIRE RATE GPO	1	\$ 12.50	\$ 12.50	\$ -	\$ -	0.25	0.25
RETEST UNIT	1	\$ -	\$ -	\$ -	\$ -	3.00	3.00



Variation & Change Advice

VQ 101

PROJECT NAME		DATE: 24-04-2018	
Lucid Apartments		JOB NO: PMA3009	
CLIENT REFERENCE No:		MVC-CON-SI-000434	

DESCRIPTION OF WORKS

Day Works Sheet - Water damaged units - APRIL VARIATION

Claim amount from VQ 100 - Budget Pricing Only

ITEMS	QTY	Material Cost	Extension	Contract Schedule Rate	Extension	Labour Unit	Extension
DAY WORKS SHEET 100285	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Isolate Unit 1 Level 6-27 (incl)	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Isolate Unit 2 Level 6	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Labour (15.03.2018)	1	\$ -	\$ -	\$ -	\$ -	1.50	1.50
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
DAY WORKS SHEET 100286	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Disconnect electrical equipment to island benches in	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Unit 1 & 2 Level 6.	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Labour (16.03.2018)	1	\$ -	\$ -	\$ -	\$ -	1.50	1.50
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
DAY WORKS SHEET 100287	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Removal of lead centre from Unit 1 & 2 Level 6	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Removal of GPO's & LED striplights from Unit 1 & 2 Level 6	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Labour (21.03.2018 & 22.03.2018)	1	\$ -	\$ -	\$ -	\$ -	4.50	4.50
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
DAY WORKS SHEET 100288	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Completed low level rough in to Unit 1 on Levels 24-27 (incl)	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Check all cabling for damage where possible	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Replaced one (1) cable to Unit 1 Level 27	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Labour (12.04.2018)	1	\$ -	\$ -	\$ -	\$ -	2.50	2.50
2.5mm2 twin & earth (metres)	10	\$ 1.28	\$ 12.80	\$ -	\$ -	0.00	0.00
Wall brackets	5	\$ 2.50	\$ 12.50	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
DAY WORKS SHEET 100289	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Complete low level rough in to Unit 1 on Levels 20-24 (incl)	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Check all cable for possible damage where possible	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Labour (14.04.2018)	1	\$ -	\$ -	\$ -	\$ -	3.00	3.00
Wall brackets	10	\$ 2.50	\$ 25.00	\$ -	\$ -	0.00	0.00
Earth tails	10	\$ 0.30	\$ 3.00	\$ -	\$ -	0.00	0.00
2.5mm2 lugs	10	\$ 0.15	\$ 1.50	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
DAY WORKS SHEET 100290	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Complete low level rough in to Unit 1 on Levels 17-19 (incl)	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Check all cable for possible damage where possible	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Labour (16.04.2018)	1	\$ -	\$ -	\$ -	\$ -	2.00	2.00
Wall brackets	6	\$ 2.50	\$ 15.00	\$ -	\$ -	0.00	0.00
Earth tails	6	\$ 0.30	\$ 1.80	\$ -	\$ -	0.00	0.00
2.5mm2 lugs	6	\$ 0.15	\$ 0.90	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
DAY WORKS SHEET 100292	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Completed low level rough in to Unit 1 on Levels 12-16 (incl)	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Check all cable for possible damage where possible	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Replace cabin in Unit 2162	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Labour (18.04.2018)	1	\$ -	\$ -	\$ -	\$ -	4.00	4.00
Wall brackets	10	\$ 2.50	\$ 25.00	\$ -	\$ -	0.00	0.00
Earth tails	10	\$ 0.30	\$ 3.00	\$ -	\$ -	0.00	0.00
2.5mm2 lugs	10	\$ 0.15	\$ 1.50	\$ -	\$ -	0.00	0.00
2.5mm2 twin & earth (metres)	10	\$ 1.28	\$ 12.80	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
TOTAL			\$ 114.80		\$ -		19.00
LABOUR:							
Normal Time	19.00	\$ 115.00	COST		TOTAL		
		\$ 115.00			\$ 2,185.00		
Overtime	0	\$ -			\$ -		
		\$ -			\$ -		
Total Labour Cost	19.00				\$ 2,185.00		
Materials:							
Labour Mark UP	@	0%			\$ 2,185.00		
Materials Mark UP	@	5%			\$ 120.54		
Sundries	@	\$ 1.04			\$ 19.76		
Supervision	@	0.00%			\$ -		
Contract Schedule Rate Total					\$ -		
Administration Cost	@	0%			\$ -		
Total Cost - Excluding GST							
						\$	2,325.30



Variation & Change Advice

PROJECT NAME

VQ 102

Lucid Apartments		DATE:	21-05-2018
CLIENT REFERENCE No:	MVC-CON-SI-000434	JOB NO:	PMA3009

DESCRIPTION OF WORKS

Day Works Sheet - Water damaged units - MAY VARIATION

Claim amount from VQ 100 - Budget Pricing Only

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	\$ -	\$ -	\$ -	\$ -	0.75	1.50
Wall brackets	2	\$ 2.50	\$ 5.00	\$ -	\$ -	0.00	0.00
2.5mm2 lugs	2	\$ 0.15	\$ 0.30	\$ -	\$ -	0.00	0.00
2.5mm2 twin & earth (metres)	5	\$ 1.28	\$ 6.40	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
DAY WORKS SHEET 100294	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Complete low level rough in to Unit 2091	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Check all cable for possible damage where possible	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Checked progress of Unit 2081, not yet ready	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Labour (26.04.2018)	1	\$ -	\$ -	\$ -	\$ -	1.00	1.00
Wall brackets	2	\$ 2.50	\$ 5.00	\$ -	\$ -	0.00	0.00
2.5mm2 lugs	2	\$ 0.15	\$ 0.30	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
DAY WORKS SHEET 100295	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Complete low level rough in to Unit 2081	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Check all cable for possible damage where possible	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Labour (27.04.2018)	1	\$ -	\$ -	\$ -	\$ -	1.50	1.50
Wall brackets	2	\$ 2.50	\$ 5.00	\$ -	\$ -	0.00	0.00
2.5mm2 lugs	2	\$ 0.15	\$ 0.30	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
DAY WORKS SHEET 100296	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Complete low level rough in works for Units 2061 & 2062	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Check all cable for possible damage where possible	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Labour (30.04.2018)	1	\$ -	\$ -	\$ -	\$ -	5.00	5.00
Wall brackets	8	\$ 2.50	\$ 20.00	\$ -	\$ -	0.00	0.00
2.5mm2 lugs	8	\$ 0.15	\$ 1.20	\$ -	\$ -	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			\$ 43.50		\$ -		9.00
LABOUR:							
	QTY.	COST	COST			TOTAL	
Normal Time	9.00	\$ 115.00				\$	1,035.00
		\$ -				\$ -	
Overtime	0	\$ -				\$ -	
		\$ -				\$	-
Total Labour Cost	9.00					\$	1,035.00
Labour Mark UP				@	0%	\$	1,035.00
Materials Mark UP				@	5%	\$	45.68
Sundries				@	\$ 2.19	\$	19.71
Supervision				@	0.00%	\$	-
Contract Schedule Rate Total						\$	-
Administration Cost				@	0%	\$	-
Total Cost - Excluding GST						\$	1,100.39



Variation & Change Advice

PROJECT NAME

VQ 103

PROJECT NAME		VQ 100	
Lucid Apartments		DATE:	21-06-2018
CLIENT REFERENCE No:	MVC-CON-SI-000434	JOB NO:	PMA3009

DESCRIPTION OF WORKS

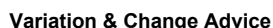
Day Works Sheet - Water damaged units - JUNE VARIATION

Claim amount from VQ 100 - Budget Pricing Only

ITEMS	QTY	Material Cost	Extension	Contract Schedule Rate	Extension	Labour Unit	Extension
DAY WORKS SHEET - 100299	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Electrical fit off & test of the following units:	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
2131, 2141, 2151, 2161, 2171, 2181, 2191, 2201, 2221, & 2231	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Labour (02.06.2018) - Saturday	1	\$ -	\$ -	\$ -	\$ -	5.50	5.50
Double GPO	10	\$ 8.50	\$ 85.00	\$ -	\$ -	0.00	0.00
Single light switch	10	\$ 6.30	\$ 63.00	\$ -	\$ -	0.00	0.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
DAY WORKS SHEET - 101001	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Electrical fit off & test of the following units:	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
2061 & 2062	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Need to return for 2061 final switchboard works	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Materials will be invoiced on final variation claim (Bakelite)	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Labour (13.06.2018)	1	\$ -	\$ -	\$ -	\$ -	3.00	3.00
Labour (14.06.2018)	1	\$ -	\$ -	\$ -	\$ -	7.00	7.00
	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
DAY WORKS SHEET - 100300	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Electrical fit off & test of the following units:	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
2071, 2081, 2091, 2101, 2111 & 2121	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Labour (16.06.2018) - Saturday	1	\$ -	\$ -	\$ -	\$ -	6.00	6.00
Double GPO	6	\$ 8.50	\$ 51.00	\$ -	\$ -	0.00	0.00
Single light switch	6	\$ 6.30	\$ 37.80	\$ -	\$ -	0.00	0.00
Note: Unit 2101 still missing glass off light fitting	0	\$ -	\$ -	\$ -	\$ -	0.00	0.00
Materials to be ordered	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			\$ 236.80		\$ -		21.50

LABOUR:	QTY.	COST	COST	TOTAL
Normal Time	10	\$ 115.00		\$ 1,150.00
		\$ 115.00		\$ -
Overtime	11.5	\$ 150.00		\$ 1,725.00
		\$ -		\$ -
Total Labour Cost	21.50			\$ 2,875.00

Labour Mark UP	@	0%	\$ 2,875.00
Materials Mark UP	@	5%	\$ 248.64
Sundries	@	\$ 0.91	\$ 19.57
Supervision	@	0.00%	\$ -
Contract Schedule Rate Total			\$ -
Administration Cost	@	0%	\$ -
Total Cost - Excluding GST			\$ 3,143.21

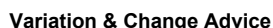


VQ 104

DESCRIPTION OF WORKS

Day Works Sheet - Water damaged units (insurable works)

Perigon Pty Ltd
ABN: 37 146 665 401

**VQ 105**

DESCRIPTION OF WORKS

Day Works Sheet - Water damaged units - JULY VARIATION - FINAL

Claim amount from VQ 100 - Budget Pricing Only

Perigon Pty Ltd
ABN: 37 146 665 401