

Variation & Change Advice

VQ 102

PROJECT NAME		DATE:	21-05-18
Lucid Apartments		JOB NO:	PMA3009
CLIENT REFERENCE No:	MVC-CON-SI-000434		

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	\$ -	\$ -	\$ -	\$ -	1.50	3.00
Wall brackets	4	\$ 2.50	\$ 10.00	\$ -	\$ -	0.00	0.00
2.5mm2 lugs	4	\$ 0.15	\$ 0.60	\$ -	\$ -	0.00	0.00
2.5mm2 twin & earth (metres)	10	\$ 1.28	\$ 12.80	\$ -	\$ -	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
TOTAL			\$ 55.20		\$ -		10.50

LABOUR:	QTY.	COST	COST	TOTAL
Normal Time	10.50	\$ 115.00		\$ 1,207.50
		\$ -		\$ -
Overtime	0	\$ -		\$ -
		\$ -		\$ -
Total Labour Cost	10.50			\$ 1,207.50

Labour Mark UP	@	0%	\$ 1,207.50
Materials Mark UP	@	5%	\$ 57.96
Sundries	@	\$ 101	\$ -
Supervision	@	0.00%	\$ -
Contract Schedule Rate Total			\$ -
Administration Cost	@	0%	\$ -
Total Cost - Excluding GST			\$ 1,265.46

PERIGONPerigon Pty Ltd
ABN 37 145 665 401

Day Works Sheet

Reference No:

100291

Water Rectification Works

Works	
Job Name: <u>Unit 1</u>	Client Name: <u>Geoff Pake</u>
Client: <u>Mirvac</u>	Client Phone Number: <u>0466 445 983</u>
Client Purchase Order: <u>MVC-CON-52-000434</u>	Client Email:
Job Location: <u>Hape St, South Brisbane</u>	Job Number: <u>PMA 3009</u>

Minor Works
Description: <u>Complete low level rough in to units 2111, 2071, repaired cable in unit 2081, still need to set out this unit</u>

Material Details			
Material Description	Qty	Material Description	Qty
<u>Wall bracket</u>	<u>2</u>		<u>2</u>
<u>2.5mm² lugs</u>	<u>2</u>	<u>Lvl 211</u>	<u>2</u>
<u>2.5mm 20Hz cable</u>	<u>5</u>		<u>5</u>

Labour Details			
W/E	Date	Employee Name	Hours
	<u>20/4</u>	<u>Shelly Ironin</u>	<u>1.5</u>
	<u>20/4</u>	<u>Brett Lawson</u>	<u>1.5</u>

Notes
<u>Checked level 6, units still not ready</u>

Perigon Supervisor Sign-off					
Name	Signature	Position	Completed		Date
			YES	NO	
<u>Chris Johnson</u>	<u>[Signature]</u>	<u>Foreman</u>	<u>X</u>		<u>20/4/18</u>

Customer Acceptance Sign-off of Works Performed					
Name	Signature	Position	Accepted		Date
			YES	NO	
<u>Geoff Pake</u>	<u>[Signature]</u>	<u>Foreman</u>	<u>X</u>		<u>20-4-18</u>

Client has received a copy of
this Day Works Sheet?YES ☒
NO ☐