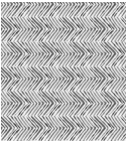
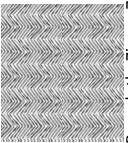


# FURNITURE SCHEDULE

## Refurbishment Areas

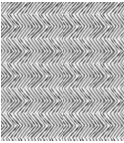
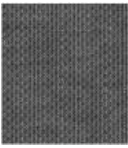
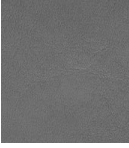
Revision A

| Code | Item           | Item Type                      | Location                   | Description                  | Finishes                                                                                                                                                                                                                                                                                            | Specifications                                                                                                                                                                                                                                                            | Image                                                                              | Qty | Supplier        | Status                                     | Rev | Actual |
|------|----------------|--------------------------------|----------------------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----|-----------------|--------------------------------------------|-----|--------|
| CH01 | Indoor Seating | Lounge Chair -<br>Bariatric    | Corridor 02<br>Corridor 01 | Ruby Bariatric<br>Lounge     | Chair Back and Arms:<br>Materialised<br>Chevron Aqua<br><br><br>Basecloth: Zircon Zem<br><br>Chair Seat: Seachange Teal<br>   | Height 800 x Width 990 x Depth 665<br><br>Seat height 480<br>Arm height 645<br>Seat depth 460<br>Solid European Beech Timber<br>reinforced frame<br>Fully upholstered extra wide chair<br><b>Stain to match Laminex Delana Oak 8966</b><br>Polished with a 2-pack lacquer |   | 2   | Crown Furniture | Received at All<br>Purpose w/e<br>20/03/20 |     |        |
| CH02 | Indoor Seating | Dining Armchair<br>with Wheels | Dining Room<br>/Activities | Dana Armchair<br>with wheels | Chair Back:<br>Materialised Chevron Orange<br><br><br>Basecloth: Zircon Zem<br><br>Chair Seat:<br>InStyle Buzz - Signal<br> | Width 550 x Depth 540 x Height 860<br><br>European Beech timber construction<br>Timber polished with a 2-pack lacquer<br><b>Stain to match Laminex Milkwood</b><br>Upholstered seat and back<br>3/4 back style with front wheels for<br>easy mobility in / out of tables  |  | 10  | Crown Furniture | Received at All<br>Purpose w/e<br>20/03/20 |     |        |

# FURNITURE SCHEDULE

## Refurbishment Areas

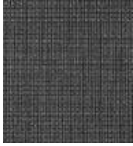
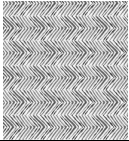
Revision A

| Code | Item           | Item Type                               | Location                             | Description             | Finishes                                                                                                                                                                                                                                                                                  | Specifications                                                                                                                                                                                                     | Image                                                                             | Qty | Supplier           | Status                                      | Rev | Actual                         |
|------|----------------|-----------------------------------------|--------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----|--------------------|---------------------------------------------|-----|--------------------------------|
| CH03 | Indoor Seating | Dining Armchair with Wheels - Bariatric | Dining Room /Activities              | Dana Bariatric Armchair | Chair Back:<br>Materialised Chevron Orange<br><br>Basecloth: Zircon Zem<br>Chair Seat:<br>InStyle Buzz - Signal<br> | Width 670mm x Depth 570mm x Height 860mm<br>European Beech timber construction<br>Timber finished<br><b>Stain to match Laminex Milkwood</b><br>Polished with a 2-pack lacquer<br>Fully upholstered seat & 3/4 back |  | 2   | Crown Furniture    | Received at All Purpose w/e 20/03/20        |     |                                |
| CH04 | Indoor Seating | Chair - Visitor Desk                    | Resident Typical Beds visitors chair | Moda Upholstered        | Chair Back:<br>InStyle Kudos<br>Colour: Drive<br>Chair Seat:<br>Materialised Vinyl<br>Grand Sierra Seafoam<br>                                                                                        | Height 770 x Width 560 x Depth 480<br>Seat height 460<br>Arm height 650<br>Seat width 470<br>Seat depth 500<br><b>Stain to match Laminex Seasoned Oak</b>                                                          |  | 6   | Lifecare Furniture | Container Due 01/04/20 - Delivered 06/04/20 |     | \$429.20ea<br>6x<br>\$2,575.20 |

FURNITURE SCHEDULE

Refurbishment Areas

Revision A

| Code | Item           | Item Type                      | Location                                                          | Description | Finishes                                                                                                                                                                                                                                                                                                             | Specifications                                                                                                                                               | Image                                                                              | Qty | Supplier           | Status                                      | Rev | Actual                                                                       |
|------|----------------|--------------------------------|-------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----|--------------------|---------------------------------------------|-----|------------------------------------------------------------------------------|
| CH05 | Indoor Seating | Chair - Lounge - Highback Wing | Entry - Wattle Wing (x2)<br>Sitting Room (x2)<br>Living Room (x3) | Carnegie    | Chair Outer and Arms: Materialised Strelitzia Summer<br><br>Basecloth: Zircon Zem<br>Chair Seat and Back: Materialised Vinyl Weave Mallard<br> | Overall Height 1050<br>Width 710<br>Depth 740<br>Seat height 490<br>Arm height 625<br>Seat width 515<br>Seat depth 500<br><br>Stain to match Laminex Idyllic |   | 7   | Lifecare Furniture | Container Due 01/04/20 - Delivered 06/04/20 |     | \$953.48ea<br>2x<br>\$1906.96<br><br>3x<br>\$2,859.84<br><br>2x<br>\$1906.96 |
| CH06 | Indoor Seating | Chair - Lounge - Highback Wing | New Theatre - Wattle Wing                                         | Carnegie    | Chair Outer: Materialised Chevron Aqua<br><br>Basecloth: Zircon Zem<br>Chair Seat and Back: Materialised Vinyl SeaChange Teal<br>            | Overall Height 1050<br>Width 710<br>Depth 740<br>Seat height 490<br>Arm height 625<br>Seat width 515<br>Seat depth 500<br><br>Stain to match Laminex Idyllic |  | 6   | Lifecare Furniture | Container Due 01/04/20 - Delivered 06/04/20 |     |                                                                              |

| PROJECT FF&E INSTALL CONTACT LIST    |                                         |         |                          |        |       |       |  |
|--------------------------------------|-----------------------------------------|---------|--------------------------|--------|-------|-------|--|
| JOB NO.:                             | job no                                  |         |                          |        |       |       |  |
| PROJECT NAME:                        | project                                 |         |                          |        |       |       |  |
| TRADE                                | COMPANY                                 | CONTACT | ROLE                     | MOBILE | PHONE | EMAIL |  |
|                                      | Paynters                                |         | Interior Design Manager  |        |       |       |  |
|                                      | Paynters                                |         | Project Manager          |        |       |       |  |
|                                      | Paynters                                |         | Contracts Administrator  |        |       |       |  |
|                                      | Paynters                                |         | Site Manager             |        |       |       |  |
| Transport                            | All Purpose Removals                    |         | Manager                  |        |       |       |  |
| Transport                            | All Purpose Removals                    |         | Co-Ordinator             |        |       |       |  |
| On Site Carpenter (for sign install) | Contact Mark Roberts from Paynter Dixon |         |                          |        |       |       |  |
| Bedside & Overbed                    | FHG                                     |         |                          |        |       |       |  |
| Blinds and Shutters                  | House of Drapes                         |         | Director                 |        |       |       |  |
| Blinds and Shutters                  | House of Drapes                         |         |                          |        |       |       |  |
| Landscapers                          | Plants Whitsunday                       |         | Manager                  |        |       |       |  |
| Landscapers                          | Plants Whitsunday                       |         | Plant Advisor            |        |       |       |  |
| Cleaners                             | Porterble Cleaning Service              |         | Managing Director        |        |       |       |  |
| Cleaners                             | Porterble Cleaning Service              |         | Service Manager (onsite) |        |       |       |  |
| Artwork Installers                   | TJ Picture Framing                      |         |                          |        |       |       |  |
| Artwork Installers                   | TJ Picture Framing                      |         | Installer                |        |       |       |  |
| Soft Furnishings - Bedspreads        | Sexton Trading                          |         |                          |        |       |       |  |
| Storage                              | Kemards                                 |         |                          |        |       |       |  |

## PRE-CONSTRUCTION - JOB COST SUMMARY REPORT

NOTE : INPUT IS ONLY REQUIRED IN THE GREY SHADED CELLS

JOB REF

project

REPORT NO.

8

REPORT MONTH

Jul-20

JOB DESCRIPTION

FFE

PHASE

CA - Construction / Commissioning Services

### REVENUE

Client Commitment

Unapproved Variations Costs

Forecast Final Revenue

| BUDGET | PRIOR MONTH | CURRENT MONTH |
|--------|-------------|---------------|
| 25,000 | 25,000      | 25,000        |
| 0      | 0           | 0             |
| 25,000 | 25,000      | 25,000        |

### MARGIN

Savings <Overrun> shown in Cheops

Costs in Cheops on Unapproved Variations

Forecast Final Margin

|   |       |       |
|---|-------|-------|
| 0 | 2,000 | 2,000 |
| 0 | 0     | 0     |
| 0 | 2,000 | 2,000 |

### LABOUR

Cheops Transaction by Resource Category Report (L)

Forecast Labour Allowance

Total Labour Recoveries

Forecast Final Gross Margin

Forecast Final Gross Percentage

|        |        |        |
|--------|--------|--------|
| 10,000 | 8,000  | 10,000 |
| 0      | 0      | 0      |
| 10,000 | 8,000  | 10,000 |
| 10,000 | 10,000 | 12,000 |
| 40.0%  | 40.0%  | 48.0%  |

### CASHFLOW FORECAST (\$000's)

#### MONTHS

| Claimed to Date | Balance to Claim | Jul-20 | Aug-20 | Sep-20 | Oct-20 | Nov-20 | Dec-20 | Jan-21 | Feb-21 | Mar-21 | Balance |
|-----------------|------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|
| 25              | 0                | 2      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | -2      |

SIGNED BY PRECONSTRUCTION MANAGER

SIGNED ON BEHALF OF MANAGEMENT  
REVIEW COMMITTEE

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[Redacted]  
PO BOX 1200 Milton QLD 4004  
Phone 07 3368 5500



## PURCHASE ORDER

**Supplier**



**Order No:**

**139348**

**Date:**

**13 FEB 20**

**Date Required:**

**DELIVERY BETWEEN  
02-03-2020 AND 15-03-2020**

**Project Code:**



**Management of Wattle Wing and Entry Commissioning  
Furniture, Artwork, Artifacts and Soft Furnishings.**

**Cost Reference: 12-51**

**Internal Furniture**

| Qty | Description                         | Rate   | Amount     |
|-----|-------------------------------------|--------|------------|
| 1   | Vibe Desk White                     | 320.00 | \$320.00   |
| 1   | Rexa Ergonomic Task Chair with arms | 258.00 | \$258.00   |
| 2   | Venice Linea Straight Arm x 2       | 270.00 | \$540.00   |
| 1   | Four Star Meeting Table: Round      | 230.00 | \$230.00   |
| 4   | Albury Armchair x 4                 | 365.00 | \$1,460.00 |
| 1   | Delivery estimate                   | 480.00 | \$480.00   |

**Total \$3,288.00**

**Delivery Instructions:**



Site Contact:

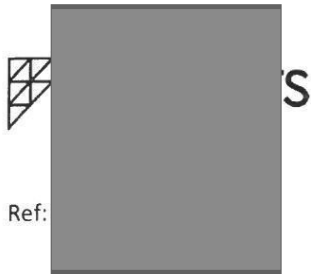
BETWEEN 02-03-2020 AND 15-03-2020

|                       |                              |
|-----------------------|------------------------------|
| <b>Requested By:</b>  | <i>R David</i> <i>Kallum</i> |
| <b>Authorised By:</b> |                              |

Please supply and deliver the following in good order and condition.

NOTE: Purchase Order Number is to be quoted on all Delivery Dockets and Invoices.

Payment Terms – Tax Invoices may be submitted monthly to PDQ on or before the 4<sup>th</sup> of each month for goods supplied the previous month. An invoice shall be payable the month after the invoice is submitted. All orders are exclusive of GST.



Ref:

Date: 17 MAR 2020

To:

From:

Re:

Furniture, Artwork, Artifacts and Soft Furnishings

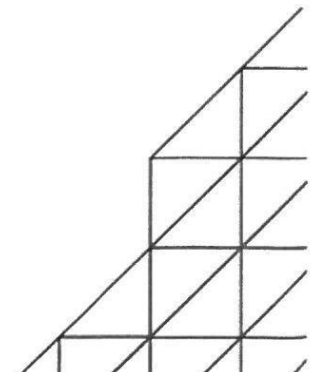
Head Contract Variation Claim No. - 1 A FFE

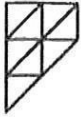
Variation Description - Additional Shutters and Bedroom Signage

| ITEM                     | DESCRIPTION         | TOTAL<br>Ex GST |
|--------------------------|---------------------|-----------------|
| 12-62                    | Additional Shutters | 5,264.00        |
| 12-90                    | Bedroom Signage     | 936.00          |
| 02-06                    | Design Management   | 1,800.00        |
| Variation Total (ex GST) |                     | \$8,000.00      |

Extension of Time Claimed: TBA

|                                                                                                                     |  |       |            |
|---------------------------------------------------------------------------------------------------------------------|--|-------|------------|
| <b>Client Approval:</b>                                                                                             |  |       |            |
| I hereby authorise approval to proceed with the Variation Works in accordance with the above agreed costs and time. |  |       |            |
| Signed:                                                                                                             |  | Date: | 21/5/2020  |
| <b>Internal Use Only:</b>                                                                                           |  |       |            |
| Preconstruction Contracts Administrator:                                                                            |  | Date: | 13/05/2020 |
| Interior Design Manager :                                                                                           |  | Date: | 13/05/2020 |
| Operations Manager:                                                                                                 |  | Date: | 14/05/20   |





Pay

Ref:

Date: 08 NOV 18

To:

From:

Re:

Head Contract Variation Claim No. - 3

Variation Description - Post Lodgement Services undertaken by [redacted] on 11 August to 9 October

| ITEM                     | DESCRIPTION                                                                         | TOTAL<br>Ex GST |
|--------------------------|-------------------------------------------------------------------------------------|-----------------|
| 80-12                    | Post Lodgement Services undertaken by Ethos Urban from 11 August to 9 October 2018. | 1,350.00        |
| Variation Total (ex GST) |                                                                                     | \$1,350.00      |

Extension of Time Claimed: TBA

**Client Approval:**

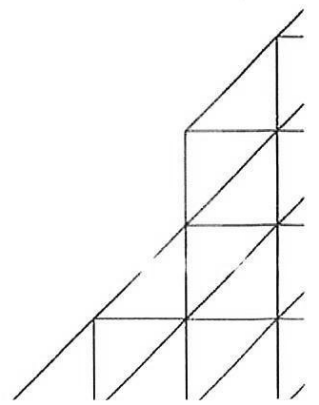
I hereby authorise approval to proceed with the Variation Works in accordance with the above agreed costs and time.

Signed:

Date: 12/11/2018

**Internal Use Only:**

|                                          |             |       |            |
|------------------------------------------|-------------|-------|------------|
| Preconstruction Contracts Administrator: | R David     | Date: | 08/11/2018 |
| Contracts Manager:                       | [Signature] | Date: | 12/11/18   |
| Preconstruction Manager:                 | [Signature] | Date: | 12/11/18   |



# FORM 5

## VARIATION DOCUMENT

(Condition 21 of the General Conditions of QBCC New Home Construction Contract)

**NOTE TO CONTRACTOR:** This form, which may be copied for multiple use, must be presented to and signed by the Owner **before** you start any work described in the variation.

To: (Owner/s) Mr Joe Bloggs

(insert name and postal address of Owner/s)

From: (Contractor) Rebecca Constructions

Regarding construction at: 2 Frog Lane Brisbane Qld 4000

(insert Site address)

This document is for a variation:

(tick whichever is applicable)

☐ required by law

☒ for extra excavation and foundations

requested by the Owner/Owner's Representative

requested by the Contractor/Contractor's Representative for the following reasons: \_\_\_\_\_

(insert reasons)

The change to the Works is as follows: structural engineer needs to redesign footings to suit soil and building

(insert description of the variation including any change to the work or materials required by reason of the variation)

The Contractor's/Contractor's Representative's reasonable estimate of the period of any delay in the Date for Practical Completion that will result from the variation is: 10 business days.

### NOTE TO CONTRACTOR/CONTRACTOR'S REPRESENTATIVE

If the variation causes you actual delay you must also submit a QBCC Form 2 - *Extension of Time Claim and Owner's Response to Claim* within 10 business days of the earlier of when you became aware of the cause and extent of the delay, or when you reasonably ought to have become aware of the cause and extent of the delay (see Condition 23).

The variation will change the price payable by the Owner as follows: (tick whichever is applicable)

☒ **increase** the price by: \$ 10000  
(incl. GST)

☐ **no change** to price

☐ **decrease** the price by: \$ \_\_\_\_\_  
(incl. GST)

☐ **increase/decrease** (delete whichever is not applicable)  
the price by an amount that will be calculated as follows:

(state how the increase/decrease will be calculated)

The increase or decrease (if any change) in the Contract Price payable by the Owner as a result of the variation will be taken into account in the Contractor's progress claim for the following Stage described in Schedule Item 8A or 8B:

**Base Stage**

(insert description of Stage from Schedule Item 8A or 8B)

(Owner/Owner's Representative to initial here)

**NOTE:** The Contractor cannot require payment for an increase in the Contract Price due to a variation before the variation work has been completed.

SIGNED: \_\_\_\_\_  
(Owner/Owner's Representative to sign)

SIGNED: R David  
(Contractor/Contractor's Representative to sign)

DATED: \_\_\_\_/\_\_\_\_/\_\_\_\_  
(day) (month) (year)

DATED: 10/08/2020  
(day) (month) (year)

When form completed, Contractor to retain the original and give 2 legible copies to Owner.

