



PBS Building (QLD) Pty Ltd
Level 1, 5/41 Lavarack Avenue
Eagle Farm, Queensland 4009
P: (07) 3136-1333

Project: 3-30.QD026 Latitude 25 Health Hub
174 Chapel Road
Nikenbah, Queensland 4655

Extension of Time #EOT-2 - Health Hub - Inclement Weather/Site Conditions

Origin	Notice of Delay #NOD-03 - Health Hub - Inclement Weather/Site Conditions		
Status	Open	Assignees	Kylie Waldock
Due Date	30/06/2020		
Received From	Bernard Sainsbury (PBS Building)		
Distribution	Peter Abood (PBS Building), Kristina Saedder (PBS Building), Bernard Sainsbury (PBS Building), Ryan Williams (Nikenbah Constructions Unit Tr)		
Attachments	2020-06-10_Site Diary.pdf, 2020-06-11_Site Diary.pdf		
Contract Reference	In accordance with Clause 34.2	Cause Of Delay	Inclement Weather
			Wednesday Morning 10/06/20 - Rain Gauge 2mm Thursday Morning 11/06/20 - Rain Gauge 15mm
Steps Taken To Mitigate The Delay	Timeline Of Events		
Facts Of Causation Of Delay	Qualifying Cause Of Delay Inclement Weather		
	10/6/2020 loss guys at 11am on site Sport build CA plumbing Bay Quip Water proofer put off		
	11/6/2020 CA Plumbing left at 7am Bay Quip plant left at 7am Water proofer put off		
Eot (Days) Claimed	2.0		

Activity (0)



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Drawing Revision Query

TO:	Kristina Saedder (PBS Building)	FROM:	Kristina Saedder (PBS Building)
DATE INITIATED:	06/03/2020		174 Chapel Road
LOCATION:			Nikenbah, Queensland 4655
PROJECT STAGE:	Course of Construction	STATUS:	Closed on 19/3/20
SUB JOB:		DUE DATE:	10/03/2020
COST IMPACT:		COST CODE:	
DRAWING NUMBER:		PROGRAM IMPACT:	
LINKED DRAWINGS:		SPEC SECTION:	
		REFERENCE:	

RECEIVED FROM:
COPIES TO:

Question from Kristina Saedder (PBS Building) at 04:38 PM on 06/03/2020

Sent to Simon at BMA 03/03/2020 at 9:13am (copy of email attached):

Please see attached marked up Document Transmittal record for the below.

The highlighted drawings are still Revision T1, not T2 as noted on the document transmittal.

Could you please advise if this is correct or if not, please forward the T2 revisions for these drawings.

Attachments:

[FW_Transmittal__CER-TRANS-000166_- Latitude 25 - Nikenbah RV.msg Doc Trans_CER-TRANS-000166_MU.pdf](#)

Official Response: Kristina Saedder (PBS Building) responded on Thursday, March 19th, 2020 at 10:39AM AEDT

New document transmittal received 18/03/20, issue resolved.

Attachments:

[DocTrans_000181_20200319.pdf](#)

All Replies:

Response from Kristina Saedder (PBS Building) at 10:39 AM on 19/03/2020

New document transmittal received 18/03/20, issue resolved.

Attachments:

[DocTrans_000181_20200319.pdf](#)

BY

DATE

COPIES TO

PBS Building (QLD) Pty Ltd
Level 1, 5/41 Lavarack Avenue
Eagle Farm, Queensland 4009
Phone: (07) 3136-1333

Project: 3-30.QD074 - Wide Bay ILU Refurbs
Baycrest / Chelsea / Fairways
Hervey Bay, Queensland 4655

Head Contract Variation #032: PO#PR000000039 Baycrest ILU87

TO:	Bolton Clarke Level 3, 44 Musk Avenue Kelvin Grove, Queensland 4059	FROM:	
DATE CREATED:	29/05/2020	CREATED BY:	Kristina Saedder (PBS Building)
CONTRACT STATUS:	Approved	REVISION:	1
REQUEST RECEIVED FROM:	David Brophy	LOCATION:	Unit 87 Baycrest
INVOICED DATE:	30/06/2020	PAID DATE:	
REFERENCE:		VARIATION REASON:	Client Request to Vary Works
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	CONTRACT FOR:	330-QD074:Wide Bay ILU Refurbs
		TOTAL AMOUNT (ex. tax):	\$53,901.45

DESCRIPTION:

CE #043 - Baycrest (Hervey Bay) ILU 87 - Approval to Proceed
Chelsea ILU87

Purchase Order No. PR000000039
Commencement Date: 25/05/2020
Completion Due: 30/06/2020

ATTACHMENTS:

[Baycrest \(Hervey Bay\) ILU 87 - Approval to Proceed .msg](#) [ILU87 Baycrest Pricing Schedule_Submitted.xlsm](#) [Tender Letter_ILU87_Baycrest.pdf](#)

VARIATION LINE ITEMS:

HCV #032

#	SubJob	Cost Code	Description	Type	Tax Code	Amount	Margin ILU87 (6.50% Applies to all line item types.)	Subtotal (ex. tax)
1	Baycrest ILU87	03-050 - Insurances	U87 Insurances	Other	GST	\$200.00	\$13.00	\$213.00
2	Baycrest ILU87	03-260 - Interim Site Cleaning	U87 Interim Cleaning	Other	GST	\$500.00	\$32.50	\$532.50
3	Baycrest ILU87	03-280 - Final Building Clean	U87 Final Clean	Other	GST	\$870.00	\$56.55	\$926.55
4	Baycrest ILU87	04-020 - Demolition	U87 Demolition	Other	GST	\$3,865.00	\$251.23	\$4,116.23
5	Baycrest ILU87	12-070 - Shower Screens	U87 Showerscreen	Other	GST	\$975.00	\$63.38	\$1,038.38
6	Baycrest ILU87	16-010 - Electrical Complete	U87 Electrical	Other	GST	\$8,400.00	\$546.00	\$8,946.00
7	Baycrest ILU87	17-010 - Hydraulics Complete	U87 Hydraulics	Other	GST	\$4,330.50	\$281.48	\$4,611.98
8	Baycrest ILU87	24-090 - Complete Waterproofing/Tanking	U87 Waterproofing	Other	GST	\$1,130.00	\$73.45	\$1,203.45
9	Baycrest ILU87	28-010 - Ceramic Tiling Supp & Install Com	U87 Tiling	Other	GST	\$5,837.50	\$379.44	\$6,216.94
10	Baycrest ILU87	29-070 - Joinery Complete	U87 Joinery	Other	GST	\$9,355.00	\$608.08	\$9,963.08
11	Baycrest ILU87	30-190 - Complete Carpentry	U87 Carpentry	Other	GST	\$1,776.00	\$115.44	\$1,891.44
12	Baycrest ILU87	31-001 - Painting Comp Supp & Install	U87 Painting	Other	GST	\$5,320.00	\$345.80	\$5,665.80
13	Baycrest ILU87	32-050 - Bathroom Fittings	U87 Bathroom Fittings	Other	GST	\$420.00	\$27.30	\$447.30
14	Baycrest ILU87	33-020 - Floor Coverings	U87 Floor Coverings	Other	GST	\$2,910.00	\$189.15	\$3,099.15
15	Baycrest ILU87	35-020 - Defect Rectification	U87 Defect Rectification	Other	GST	\$350.00	\$22.75	\$372.75
16	Baycrest ILU87	35-030 - Contingency	U87 Contingency	Other	GST	\$750.00	\$48.75	\$798.75
17	Baycrest ILU87	36-012 - Site Administrator	U87 Site Administration	Labour	GST	\$1,500.00	\$97.50	\$1,597.50
18	Baycrest ILU87	36-014 - Site Manager	U87 Site Manager	Labour	GST	\$2,122.68	\$137.97	\$2,260.65
Subtotal:						\$50,611.68	\$3,289.77	\$53,901.45
Total Tax:		\$5,390.15						
Grand Total:		\$59,291.60						

The original (Contract Sum)	\$67,292.55
Net change by previously authorized Variations	\$1,005,185.82
The contract sum prior to this Variation was	\$1,072,478.37
The contract sum will be increased by this Variation in the amount of	\$53,901.45
The new contract sum including this Variation will be	\$1,126,379.82
The new contract tax amount including this Variation will be	\$112,638.00
The new contract sum including tax and including this Variation will be	\$1,239,017.82
The contract time will not be changed by this Variation.	

Bolton Clarke
Level 3, 44 Musk Avenue
Kelvin Grove, Queensland 4059

SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**



PBS Building (QLD) Pty Ltd

Printed on Mon 22 Jun 2020 at 01:24 pm AEST

Job #: 3-30.QD074 Wide Bay ILU Refurbs
Baycrest / Chelsea / Fairways
Hervey Bay, Queensland 4655

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	31	August 1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
	B112 Painting 100% Complete					
		B112 Appliances 100% Complete				
			B112 Plumber Fit Off 100% Complete			
			B112 Electrical Fit Off 100% Complete			
			B112 Tiling 100% Complete			
						B112 Final Build Clean 100% Complete
18	19	20	21	22	23	24
	B112 Carpet Clean 100% Complete					
		B112 Shower Screen 100% Complete				
		B112 Handover 100% Complete				
		B035 Demo 100% Complete				
		B035 Plaster Patch 100% Complete				



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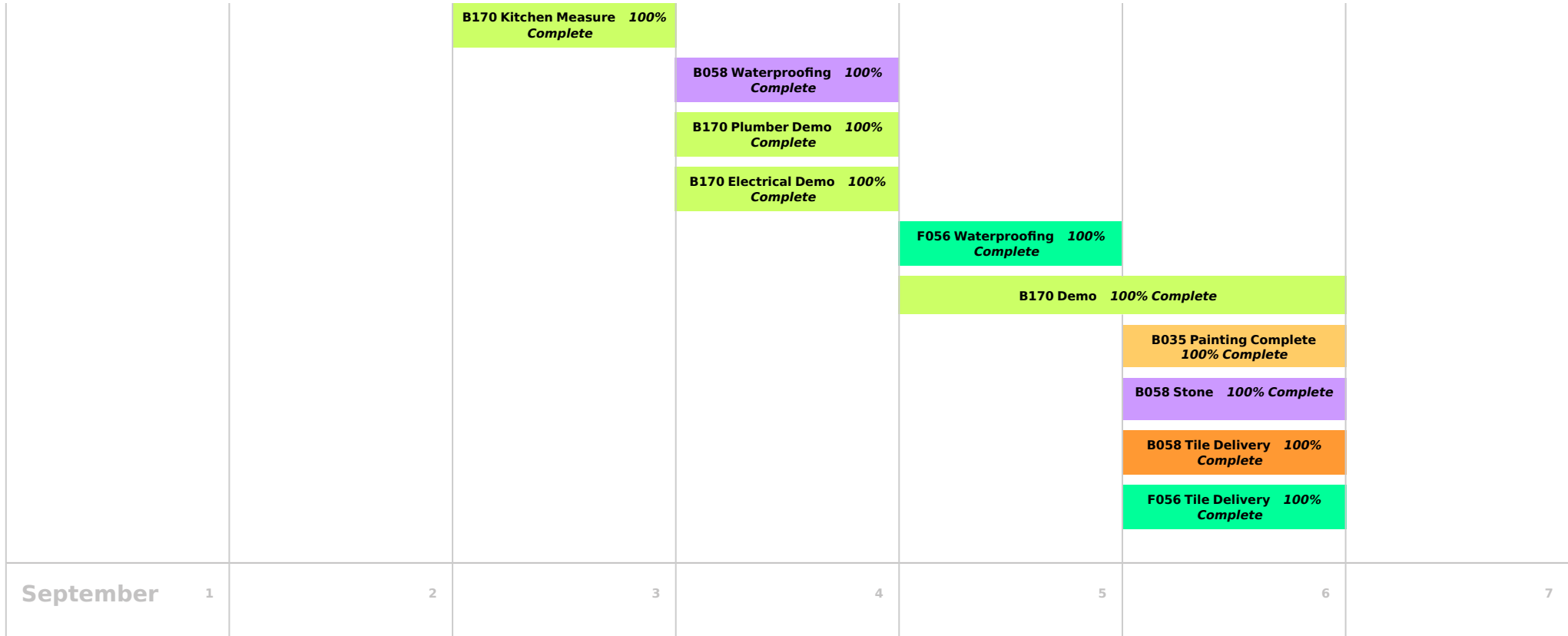
		B035 Elect Demo 100% Complete B058 Electrical Demo 100% Complete	Chelsea Kitchen Walk Thru 100% Complete B058 Plumber Demo 100% Complete B058 Kitchen Adjustment 100% Complete	B058 Demo 100% Complete	B058 Electrical Rough In 100% Complete B058 Cut In Drain 100% Complete	
25	26	27	28	29	30	31
	B058 Sheeting 100% Complete B058 Termite 100% Complete F056 Electrical Demo & R/In 100% Complete F056 Plumber Demo & R/In 100% Complete F056 Demo 100% Complete F056 Cut in Drain 100% Complete	F056 Sheeting 100% Complete F056 Termite 100% Complete				



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September

1

2

3

4

5

6

7

Key: Completed Tasks Task in Progress Critical Path