



SUB-CONTRACTOR LETTING STATUS REPORT - Commercial

Code	Trade																		
		Commercial							Procurement										
		Budget	No of tenders	Let Value	Un-Let	E/O Trade Allowance	Total	Gain/Loss	Target Let date	Approx site start	Status	ATC Dan	ATC Andrew	ATC Justin	Date Let	Contract Sent	Contract Back	Contract Executed	Contract Issued
01-016	Building Certifier		1						16/11/20	30/11/20	LET				11/03/2020	3/03/2020	9/03/2020	11/03/2020	12/03/2020
01-002	Architect		1					\$ -	16/11/20	30/11/20	LET				26/11/2020	26/11/2020	30/11/2020	30/11/2020	30/11/2020
01-004	Structural Engineer		1					\$ -	16/11/20	30/11/20	LET				2/11/2020	2/11/2020	5/11/2020	23/11/2020	25/11/2020
01-005	Civil Engineer										LET	STP Vary							
01-006	Geotechnical Engineer / Soil Test		1					\$ -		Early involvement	LET								
01-007	Hydraulics Engineer (See Structural)		1					\$ -	16/11/20	30/11/20	LET				2/11/2020	2/11/2020	5/11/2020	23/11/2020	25/11/2020
01-008	Electrical Engineer (See Structural)		1					\$ -	16/11/20	30/11/20	LET				2/11/2020	2/11/2020	5/11/2020	23/11/2020	25/11/2020
01-009	Mechanical Engineer		1					\$ -		Early involvement	LET								
01-012	Landscape Engineer		1					\$ -	16/06/21	30/06/21	LET				27/04/2021	7/05/2021			
01-015	Fire Engineering		1					\$ -	16/11/20	30/11/20	LET				17/09/2020	17/09/2020	1/10/2020	17/11/2020	17/11/2020
01-025	Energy Efficiency Report		2					\$ -	18/12/20	01/01/21	LET				6/01/2021	6/01/2021	n/a	n/a	n/a
01-029	Delapidation Surveyor							\$ -			n/a								
03-002	Surveyor / setout		3					\$ -	16/01/21	30/01/21	LET	19/01/21	21/01/21	02/02/21	29/01/2021	29/01/2021	11/02/2021	11/02/2021	11/02/2021
04-001	Scaffolding		3					\$ -	10/03/21	24/03/21	LET	16/03/21	16/03/21	18/03/21	18/03/2021	24/03/2021	6/05/2021	10/05/2021	11/05/2021
04-005	Loading Bays (see scaffold)		5					\$ -	22/04/21	06/05/21	LET	16/03/21	16/03/21	18/03/21	18/03/2021	Part of Scaffold			
05-001	Stationary Crane Hire		5					\$ -	30/01/21	01/03/21	LET	25/01/21	25/01/21	01/02/21	1/02/2021	1/02/2021	28/01/2021	2/02/2021	8/02/2021
05-004	Man & Material Hoist (See scaffold)		5					\$ -	22/03/21	06/05/21	LET	26/02/21	26/02/21	09/03/21	9/03/2021	Part of Scaffold			
06-004	Final Clean							\$ -	14/10/21	21/10/21									
07-001	Demolition		3					\$ -	17/09/20	01/10/20	LET	29/09/20	13/10/20	02/11/20	1/10/2020	24/10/2020	26/10/2020	29/10/2020	29/10/2020
08-001	Civil		2					\$ -	18/12/20	01/01/21	LET	06/01/21	11/01/21	13/01/21	6/01/2021	5/01/2021	11/01/2021	15/01/2021	15/01/2021
10-001	Detailed Excavation		11					\$ -	13/01/21	20/01/21	LET					Part of Formwork			
11-001	Concrete Supply		4					\$ -	13/01/21	20/01/21	LET	28/01/21	29/01/21	N/a	1/02/2021	29/01/2021	RC5-523-4849		
11-002	Concrete Place		11					\$ -	13/01/21	20/01/21	LET					Part of Formwork			
11-003	Concrete Pump		1					\$ -	13/01/21	20/01/21	LET								
11-004	Concrete Joints & Sundries							\$ -			LET	Various PO's							
11-005	Pest Control		2					\$ -	08/02/21	15/02/21	LET	N/A	N/A	N/A	N/A		RC5-523-5027		
11-006	Concrete Cutting & Drilling							\$ -			LET	Various PO's							
12-001	Precast Panels		2					\$ -	30/05/21	15/07/21	LET	25/05/21	31/05/21	N/a	02/06/21	2/6/21		RC5-523-5444	
13-001	Formwork		11					\$ -	13/01/21	20/01/21	LET	13/01/21	13/01/21	19/01/21	19/01/21	29/01/21	18/02/2021	18/02/2021	18/02/2021
14-001	Reo Supply		2					\$ -	05/01/21	20/01/21	LET	22/01/21	25/01/21	01/02/21	29/01/2021	29/01/2021	RC5-523-4816		
14-002	Reo Fix		3					\$ -	06/01/21	20/01/21	LET	26/01/21	25/01/21	01/02/21	1/2/21	1/2/21	9/02/2021	11/02/2021	11/02/2021
15-001	Block Supply		1					\$ -	16/01/21	30/01/21	LET	18/01/21	21/01/21	02/02/21	01/02/21	01/02/21	RC5-523-4843		
15-003	Blocklayer		3					\$ -	23/01/21	30/01/21	LET	19/01/21	27/01/21	02/02/21	3/2/21	3/2/21	9/02/2021	12/02/2021	15/02/2021
15-009	Brick / Block Joint Sealer							\$ -											

CPCCB4005A
Occasion 2 - Commercial
Mellissa Parsons



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Code	Trade	Commercial								Procurement									
		Budget	No of tenders	Let Value	Un-Let	E/O Trade Allowance	Total	Gain/Loss	Target Let date	Approx site start	Status	ATC Dan	ATC Andrew	ATC Justin	Date Let	Contract Sent	Contract Back	Contract Executed	Contract Issued
16-001	Structural Steel		3					\$ -	06/04/21	21/05/21	LET	15/05/21	17/05/21	19/05/21	26/05/2021	26/05/2021	2/06/2021	7/06/2021	9/06/2021
18-002	Letterbox							\$ -	25/09/21	02/10/21									
18-005	Sundry Metalwork & Stainless		4					\$ -	10/05/21	24/05/21	LET	12/06/21	25/06/21	16/08/21	16/08/2021	6/07/2021	14/07/2021	9/08/2021	9/08/2021
18-008	Decorative Screens							\$ -	24/04/21	24/05/21	LET	Part of 18-005 letting							
18-010	Sunhoods & Awnings		1					\$ -	24/04/21	24/05/21	LET	Part of roof and cladding letting							
19-001	Handrails & Baulustrades							\$ -	24/04/21	24/05/21	ATC	Part of 18-005 letting							
20-001	Roller Doors		3					\$ -	19/08/21	18/09/21	ATC	11/08/21	12/08/21	N/a	16/08/2021	16/08/2021			
21-001	Windows & Frames		1					\$ -	24/04/21	24/05/21	LET	16/03/21	26/03/21	31/03/21	30/03/2021	30/03/2021	12/04/2021	14/04/2021	14/04/2021
22-001	Shower Screen, Mirrors		1					\$ -	05/07/21	12/07/21	LET	Variation B&N							
23-001	Carpentry		7					\$ -	12/06/21	12/07/21	LET	Part of gyprock letting							
23-007	Doors and Frames		2					\$ -	18/01/21	01/02/21	LET	22/06/21	24/06/21	N/a	25/06/2021	25/06/2021	RC5-523-4979		
23-008	Door hardware		1					\$ -	30/06/21	15/07/21	LET	22/06/21	24/06/21	N/a	25/06/2021	25/06/2021	RC5-523-5582		
24-001	Joinery		1					\$ -	12/06/21	12/07/21	LET	12/05/21	13/05/21	N/a	19/05/2021	19/05/2021	8/07/2021	8/07/2021	9/07/2021
24-002	Stone Benchtops		1					\$ -	12/06/21	12/07/21	LET	14/05/21	14/05/21	N/a	19/05/2021	19/05/2021	31/05/2021	1/06/2021	4/06/2021
25-001	Hydraulics		4					\$ -	16/01/21	30/01/21	LET	19/01/21	25/01/21	08/02/21	25/01/2021	25/01/2021	25/02/2021	1/03/2021	4/03/2021
26-001	Roofing & Cladding		1					\$ -	27/04/21	27/05/21	LET	26/05/21	31/05/21	01/06/2021	12/07/2021	12/07/2021	21/07/2021	21/07/2021	21/07/2021
26-004	Roof access lid		1					\$ -	27/04/21	27/05/21	LET	19/08/21					RC5-523-5903		
26-005	Roof Safety Systems		1					\$ -	16/05/21	15/06/21	LET	19/08/21					RC5-523-5902		
27-001	Ceilings & Partitions		7					\$ -	02/06/21	16/06/21	LET	17/06/21	18/06/21	05/07/21	28/06/2021	28/06/2021	8/07/2021	8/07/2021	9/08/2021
30-001	Painter		2					\$ -	26/05/21	25/06/21	LET	16/08/21	17/08/21	20/08/21	23/08/2021	23/08/2021			
30-001	Render		2					\$ -	26/05/21	25/06/21	LET	16/08/21	17/08/21	20/08/21	23/08/2021				
31-001	Tile Supply		2					\$ -	23/05/21	07/07/21	LET	04/05/21	05/05/21	N/a	5/05/2021	RC5-523-5273			
31-002	Tiler		6					\$ -	30/06/21	15/07/21	LET	15/07/21	15/07/21	13/08/21	12/08/2021	12/08/2021			
31-005	Tactile Indicators							\$ -	18/09/21	02/10/21	Tender								
32-001	Waterproof		1					\$ -	15/01/21	30/01/21	LET	01/03/21	01/03/21	12/03/21	16/03/2021	16/03/2021	18/03/2021	18/03/2021	19/03/2021
33-001	Vinyl Flooring		3					\$ -	08/06/21	23/07/21	LET	24/06/21	24/06/21	N/a	29/06/2021	29/06/2021	7/07/2021	8/07/2021	9/07/2021
34-001	Electrical & Temp Power		4					\$ -	13/01/21	12/02/21	LET	03/02/21	03/02/21	11/02/21	5/03/2021	5/03/2021	22/03/2021	23/03/2021	25/03/2021
35-001	Mechanical		1					\$ -	25/12/20	01/01/21	LET				17/12/2020	LOI 17/12/20	22/03/2021	1/04/2021	7/04/2021
36-001	Fire Sprinklers		5					\$ -	30/04/21	15/05/21	LET	11/02/21	11/02/21						
36-001	Fire Services		5								LET	11/02/21	12/02/21	17/02/21	1/02/2021	18/02/2021	26/02/2021	2/03/2021	4/03/2021
37-001	Lifts		3					\$ -	11/03/21	03/09/21	LET	12/01/21	12/01/212	27/01/21	29/01/21	29/01/2021		23/02/2021	23/02/2021
40-001	Plumbing Fixtures - Commercial		1								LET	17/06/21	17/06/21	05/07/21	17/6/21	17/6/21	Purchase Order RC5-523-5548		
44-001	Landscaping							\$ -	04/09/21	18/09/21	ATC								
82-002	Signage		1					\$ -	01/09/21	01/10/21	LET	19/07/21	20/07/21	21/07/21	22/07/2021	23/07/2021	20/08/2021	27/08/2021	30/08/2021
	OVERALL TOTALS																		

Package Cost Code	#REF! 0
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Item	Description	Unit	Budget Qty, Incl Waste								
				Budget		MP TAKE OFF			HNC - REV 10 Matt Black Finish		
				Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount
A	Submitted Tender Price (As Shown on Quote)										
	Lump Sum				\$ 41,424						
GF Female	HD1 - Hand Dryer Black, JD McDonald 10-0199-2-41		2.0		-	2.0		-	2.0	481.17	962
	WB1 - Hand basin wall hung - Parisi TC201200/S Twenty 120 Full Bowl Wall Basin NTH		2.0		-	2.0		-	1.0	595.50	596
	Waste1 - Collis 32mm delux plug and wast with overflow					2.0			1.0	34.22	34
	Btrap1 - Arcisan cylindrical bottle trap 40mm					2.0			1.0	73.45	73
	SD1 - Soap Dispenser Black, Wall Mounted Soap Dispenser Holder for 500ml pump bottles		2.0		-			-			-
	SD1 -Soap Dispenser, JD McDonald surface mounted balck					2.0			2.0	65.34	131
	T2 - Mixer, Gareth Ashton poco knurled wall basin / bath set 220mm Black		2.0		-	2.0		-	2.0	223.60	447
	DR1 - Floor Waste, Austworld 100mm square tile grate 8690WC100RK					-			1.0	34.27	34
	HK1 - Robe Hook Gareth Astton PRH-B Poco Black		3.0		-	3.0		-	3.0	27.60	83
	TRH1 - Toilet Roll Holder Dispenser Black, JD MacDonald Single Jumbo Code: 10-0042-41		3.0		-	3.0		-	3.0	69.76	209
	GR2 - Ambulant Grab Rail (pair)					-			1.0	92.63	93
	WC1 - Toilet Suite, Parisi PN730 L'Hotel										
	BTW Suite Universal with thin sof close seat		3.0		-	3.0		-	3.0	437.00	1,311
	MIR1 - Mirror round - 696mm, Fienza										
	LED696 kaya round					2.0		-	2.0	441.03	882
GF MALE	HD1 - Hand Dryer Black, JD McDonald 10-0199-2-41		1.0		-	2.0		-	2.0	481.17	962
	WB1 - Hand basin wall hung - Parisi TC201200/S Twenty 120 Full Bowl Wall Basin NTH		2.0		-	2.0		-	1.0	595.50	596
	Waste1 - Collis 32mm delux plug and wast with overflow					2.0		-	1.0	34.22	34
	Btrap1 - Arcisan cylindrical bottle trap 40mm					2.0		-	1.0	73.45	73
	T2 - Mixer, Gareth Ashton poco knurled wall basin / bath set 220mm Black		2.0		-	2.0		-	2.0	223.60	447
	DR1 - Floor Waste, Austworld 100mm square tile grate 8690WC100RK					-			1.0	34.27	34
	SD1 -Soap Dispenser, JD McDonald surface mounted balck					2.0		-	2.0	65.34	131
	HK1 - Robe Hook Gareth Astton PRH-B Poco Black		1.0		-	1.0		-	1.0	27.60	28
	TRH1 - Toilet Roll Holder Dispenser Black, JD MacDonald Single Jumbo Code: 10-0042-41		1.0		-	2.0		-	2.0	69.76	140
	GR2 - Ambulant Grab Rail (pair)					-			1.0	92.63	93
	WC1 - Toilet Suite, Parisi PN730 L'Hotel										
	BTW Suite Universal with thin sof close seat		2.0		-	1.0		-	1.0	437.00	437
	UR1 - Urinal wall hung		2.0		-	2.0		-	2.0	554.76	1,110
	UR1 - urinal electronic rough in kit								2.0	745.05	1,490
	MIR1 - Mirror round - 696mm, Fienza										
	LED696 kaya round					2.0		-	2.0	441.03	882
GF PWD	PTD1 - Paper Towel Dispenser satin finish, JD MacDonald code 10-20210		1.0		-	1.0		-	1.0	196.82	197
	T5 - Mixer Axis pin lever with extended handle black		1.0		-	1.0		-	1.0	119.60	120

	SD1 - Soap Dispenser Black, Wall Mounted Soap Dispenser Holder for 500ml pump bottles			-	1.0		-			-
	SD1 -Soap Dispenser, JD McDonald surface mounted balck				1.0		-	1.0	65.35	65
	WB4 - Basin Parisi Linfa 55 Wall Basin 1TH with overflow PMP7601/S	1.0			1.0		-	1.0	162.00	162
	Waste1 - Collis 32mm delux plug and wast with overflow				1.0		-	1.0	68.44	68
	Btrap1 - Arcisan cylindrical bottle trap 40mm				1.0		-	1.0	73.45	73
	HD1 - Hand Dryer Black, JD McDonald 10- 0199-2-41	1.0		-	1.0		-	1.0	481.17	481
	DR1 - Floor Waste, Austworld 100mm square tile grate 8690WC100RK			-	1.0		-	1.0	34.27	34
	BC1 - Bab Change Table, JD Macdonald Code BCV-JDM	1.0		-	1.0		-	1.0	539.27	539
	GR1 - PWD Grab Rail (left)	1.0		-	1.0		-	1.0	82.17	82
	WC2 - Toilet Suite, Care 400 Connector Suite with Backrest and Caravelle Care Single Flap Seat Anthracite Grey				1.0		-	1.0	1,166.00	1,166
	TRH2 - Toiler Roll Dispenser PWD	1.0			1.0		-	1.0	56.73	57
	MIR3 - PWD, compliant premium B2908 1639 406mmW x 990mmH				1.0		-	1.0	372.49	372
	SH1 - Shelf PWD, Gareth Ashton Brushed Brass PVD PMS-BB							1.0	109.20	109
	HK1 - Robe Hook Gareth Astton PRH-B Poco Black				5.0		-	1.0	27.60	28
GF CLEANER	HK2 - Cleaners Hook, Metlam Stainless Steel	1.0			1.0		-	1.0	80.37	80
	T4 - Cleaner tap, Caroma G53480C4A	1.0			1.0		-	1.0	689.83	690
	CS1 - Cleaners sink	1.0			1.0		-	1.0	679.23	679
	CS1 - Bucket Grate							1.0	246.98	247
	CS1 - Brackets							1.0	129.60	130
	Waste1 - Collis 32mm delux plug and wast with overflow				1.0		-	1.0	43.06	43
FF FEMALE	WC1 - Toilet Suite, Parisi PN730 L'Hotel BTW Suite Universal with thin sof close seat	5.0			5.0		-	5.0	437.00	2,185
	TRH1 - Toilet Roll Holder Dispenser Black, JD MacDonald Single Jumbo Code: 10-0042- 41	5.0			5.0		-	5.0	69.76	349
	HK1 - Robe Hook Gareth Astton PRH-B Poco Black	5.0			5.0		-	5.0	27.60	138
	GR2 - Ambulant Grab Rail (pair)	2.0			1.0		-	1.0	92.63	93
	DR1 - Floor Waste, Austworld 100mm square tile grate 8690WC100RK				1.0		-	1.0	34.27	34
	WB3 - Basin, Parisi TC201200/S	3.0			3.0		-	2.0	595.50	1,191
	WB3 - as per LB email is only 1 x basin									
	Waste1 - Collis 32mm delux plug and wast with overflow				3.0		-	2.0	34.22	68
	Waste1 - as per LB email is only 1 x basin									
	Btrap1 - Arcisan cylindrical bottle trap 40mm				3.0		-	2.0	73.45	147
	BTRAP1 - as per LB email is only 1 x basin									
	SD1 - Soap Dispenser Black, Wall Mounted Soap Dispenser Holder for 500ml pump bottles	3.0					-			-
	SD1 -Soap Dispenser, JD McDonald surface mounted balck				3.0			3.0	65.34	196
	T2 - Mixer, Gareth Ashton poco knurled wall basin / bath set 220mm Black	3.0			3.0		-	4.0	223.60	894
	T2 - as per LB email is only 1 x basin 2 taps									
	HD1 - Hand Dryer Black, JD McDonald 10- 0199-2-41	2.0			2.0		-	2.0	481.17	962
	MIR1 - Mirror round - 696mm, Fienza LED696 kaya round				3.0		-	4.0	441.03	1,764
	MIR1 - Mirror round as per plans only 2									
	SMQU750R/S Quasar 75 basin (not on plans optional basin)				-		-			-
	Quasar 75 wall basin - option									
FF PWD	HD1 - Hand Dryer Black, JD McDonald 10- 0199-2-41	1.0			1.0		-	1.0	481.17	481

	SD1 - Soap Dispenser Black, Wall Mounted Soap Dispenser Holder for 500ml pump bottles		1.0				-		-
	SD1 -Soap Dispenser, JD McDonald surface mounted balck				1.0		1.0	65.34	65
	T6 - Mixer Axis pin lever with extended handle black	1.0		1.0		-	1.0	119.60	120
	WB4 - Basin Parisi Linfa 55 Wall Basin 1TH with overflow PMP7601/S	1.0		1.0		-	1.0	162.00	162
	Waste1 - Collis 32mm delux plug and wast with overflow	1.0		1.0		-	1.0	34.22	34
	Btrap1 - Arcisan cylindrical bottle trap 40mm			1.0		-	1.0	73.45	73
	SH1 - Shelf PWD, Gareth Ashton Brushed Brass PVD PMS-BB	1.0		1.0		-	1.0	109.20	109
	PTD1 - Paper Towel Dispenser satin finish, JD MacDonald code 10-20210	1.0		1.0		-	1.0	196.82	197
	DR1 - Floor Waste, Austworld 100mm square tile grate 8690WC100RK			1.0		-	1.0	34.27	34
	TRH2 - Toiler Roll Dispenser PWD	1.0		1.0		-	1.0	56.73	57
	WC2 - Toilet Suite, Care 400 Connector Suite with Backrest and Caravelle Care Single Flap Seat Anthracite Grey	1.0		1.0		-	1.0	1,166.00	1,166
	GR1 - PWD Grab Rail (Right)	1.0		1.0		-	1.0	82.17	82
	HK1 - Robe Hook Gareth Astton PRH-B Poco Black	1.0		1.0		-	1.0	27.60	28
	MIR3 - PWD, compliant premium B2908 1639 406mmW x 990mmH			1.0		-	1.0	372.49	372
FF MALE	HD1 - Hand Dryer Black, JD McDonald 10- 0199-2-41			2.0		-	2.0	481.17	962
	T2 - Mixer, Gareth Ashton poco knurled wall basin / bath set 220mm Black			3.0		-	3.0	223.60	671
	WB2 - Hand basin trough wall hung - Hand basin trough wall hung (includes bottletrap)			1.0		-	1.0	3,069.35	3,069
	Waste1 - Collis 32mm delux plug and wast with overflow			1.0		-	2.0	34.22	68
	DR1 - Floor Waste, Austworld 100mm square tile grate 8690WC100RK			2.0		-	2.0	34.27	69
	UR2 -Corian custom made 1730mm glacier white wall hung	1.0				-	1.0	2,640.00	2,640
	UR2 ceiling sensor						1.0	787.23	787
	UR2 - power pack kit						1.0	172.50	173
	UR2 - air break kit						1.0	139.56	140
	UR2 - Flush Kit or Cistern								-
	WC1 - Toilet Suite, Parisi PN730 L'Hotel BTW Suite Universal with thin sof close seat	2.0		2.0		-	2.0	437.00	874
	TRH1 - Toilet Roll Holder Dispenser Black, JD MacDonald Single Jumbo Code: 10-0042- 41	2.0		2.0		-	2.0	69.76	140
	HK1 - Robe Hook Gareth Astton PRH-B Poco Black	2.0		3.0		-	2.0	27.60	55
	GR2 - Ambulant Grab Rail (pair)	2.0		1.0		-	1.0	92.63	93
	MIR2 - Custom mirror, 1400 x 700			1.0		-	1.0	610.91	611
	SD1 - Soap Dispenser Black, Wall Mounted Soap Dispenser Holder for 500ml pump bottles			2.0		-			-
	SD1 -Soap Dispenser, JD McDonald surface mounted balck			2.0		-	2.0	65.34	131
MISC	Delivery per drop off ground level only						10.0	35.00	350
				41,424			-		38,570

Supply Plumbiing Fixtures	\$38,570.00
Install Plumbing Fixtures	\$50,919.00
Total	\$89,489.00
5% overhead and profit margin	\$4,474.45
TOTAL	\$93,963.45

RCQ PROJECTS PTY LTD

ABN 72 614 089 066

PO Box 1132
Maroochydore
QLD 4558

P. +61 7 5459 1800
F. +61 7 5459 1899
E. accounts@rcq.net.au
W. rcq.net.au



PURCHASE ORDER No. RC5-523-5548

THIS PURCHASE ORDER NUMBER **MUST** APPEAR ON ALL RELEVANT DELIVERY DOCKETS AND TAX INVOICES OR PAYMENT MAY BE DELAYED

PROJECT NO. RC5-523
PROJECT NAME 70 THE STRAND

SUPPLIER: FARANU NO 2 TRUST T/A HARVEY NORMAN COMMERCIAL HAR001
PO BOX 560
ORMEAU QLD
QLD 4207
P. 07 3297 3700
F. 07 3297 3799
ATTENTION: Aleks Kucharski
M. 0401 029 930
E. aleks.kucharski@au.harveynorman.com

Item	Cost Code	Description	Amount
1.	40-001	Plumbing fixtures - Commercial as per quote 06111727 Rev 10 mark up	38,570.00

NOTE: PROOF OF INSURANCE COVERS FOR PUBLIC LIABILITY AND WORK COVER WILL BE REQUIRED BEFORE ANY WORK IS PERFORMED ON SITE

Total \$ 3

Add GST where applicable

CONDITIONS OF PURCHASE: PLEASE SEE ATTACHED.

DELIVERY DETAILS

DELIVER TO: 70 The Strand Townsville QLD 4810
RCQ CONTACT: Lloyd Miller M. 0400 312 876

REFERENCED DOCUMENTS

- Harvey Norman Commercial Quote 06111727 Rev 10 – marked up by RCQ
- RCQ Spreadsheet break down of the order

SPECIAL CONDITIONS

- NIL

APPROVED ON BEHALF OF RCQ:

Melissa Parsons

SIGNED

17/06/2021

DATED

RCQ Terms and Conditions for Supply of Goods and Services

1 The parties

The parties to this contract are RCQ Projects Pty Ltd (**RCQ**) and the person to whom the purchase order is addressed (**Supplier**).

2 The contract

2.1 This contract (**contract**) is comprised of:

- the purchase order;
- these terms and conditions for supply of goods and services;
- The content of all documents referred to in the purchase order; and
- all representations of the suitability and performance of the goods and/or services made by the Supplier in its offer, any correspondence from the Supplier (or its representatives) or any material provided by the Supplier relating to the goods and/or services.

2.2 The following are excluded from this contract:

- All terms and conditions of supply proposed by the Supplier; and
- All conditions, limitations of liability, reservations, qualifications or the like stated in the Supplier's offer or in any material published Supplier relating to the goods and/or services.

3 Main obligations

The Supplier must supply the goods and/or services and RCQ must pay the price, as stated in the purchase order, in accordance with this contract.

4 The price and payment

The prices stated in the purchase order are fixed and are subject to adjustment only in accordance with this contract.

RCQ must pay the price at the times stated in the purchase order but only if the Supplier first gives RCQ a valid tax invoice for the amount payable in accordance with this contract (**payment claim**).

The Supplier must deliver a payment claim to RCQ on the 5th day of the month stating the goods and services delivered to RCQ by the last business day of the previous month (**reference date**).

If RCQ disputes the amount claimed by the Supplier in the payment claim it must, within 15 business days after receiving the payment claim, issue a payment schedule to the Supplier stating the amount scheduled for payment and the reasons for any difference. Within 5 business days of receiving the payment schedule the Supplier shall issue to RCQ a tax adjustment note to reflect the scheduled amount.

RCQ shall pay the Supplier the amount certified by RCQ within 25 business days from receipt of the payment claim on or after the reference date in accordance with this clause (**payment terms**).

Unless the purchase order specifically and clearly states a different reference dates or payment terms then the provisions in this clause shall prevail.

5 Goods

The Supplier warrants that it will supply and deliver the goods strictly in accordance with the following:

- This contract;
 - The Supplier's offer (to the extent only the offer is consistent with this contract and excluding terms and conditions in the offer);
 - Any description, product information or sample of the goods the Supplier has given to RCQ;
 - Any legislative requirement applicable to the goods or this contract including for non-conforming building products under Part 6AA of the *Queensland Building and Construction Commission Act 1991* (Qld) (**QBCC Act**); and
 - All standards, codes, guidelines applicable to the goods supplied. Unless stated otherwise, the Supplier must also supply any ancillary goods, whether expressly stated in its offer or this contract, which are commonly included with goods of a similar nature to the goods.
- Title in the goods passes to RCQ on delivery of the goods. The supplier remains liable for the suitability, quality and performance of the goods despite RCQ's acceptance of the goods to effect delivery.

6 Services

The Supplier warrants that it will perform the services in strict accordance with this contract and the supplier's offer (only to the extent the offer is consistent with this contract) and to a standard required by law or generally applicable standard for the performance of those services.

7 Technical data and certificates

The Supplier must deliver to RCQ all technical data and engineering certificates stated in the purchase or required to comply with any statutory requirements (including for the certification of the project) for which the goods and/or services are supplied.

8 RCQ's instructions and changes

RCQ may vary the supply of goods and/or services including delivery date(s).

The Supplier must comply with RCQ's written instructions in respect of the supply of goods and/or services under this contract.

If the Supplier considers an instruction from RCQ constitutes a change to the scope of the Supplier's obligations under this contract, the Supplier shall notify RCQ, in writing, within 3 business days of receiving RCQ's instruction detailing the effect of the variation including all costs.

RCQ and the Supplier shall agree the reasonable change to the price or any date for performance. If the parties cannot agree within 10 business days after RCQ's instruction, RCQ will determine the effect of the change and notify the Supplier of that determination.

9 Intellectual Property (IP) and confidentiality

The Supplier warrants to RCQ that it owns, or has sufficient rights to, the IP in the design of the goods or in the services to discharge its obligations under this contract.

The Supplier grants RCQ a perpetual, royalty free and transferable licence to use the IP in the goods and/or services for the purposes for which they are supplied. The Supplier must keep confidential all material given to it by RCQ related to this contract, except where that material is already in the public domain or the Supplier is required by law to disclose that material to a third party.

10 Statutory requirements (including health, safety & environment)

The Supplier must comply with all statutory requirements relating to the performance of its obligations under this contract, including giving all required notices, payment of applicable statutory fees and charges, obtaining and maintaining all necessary licences and accreditations, etc.

If the Supplier must deliver the goods to or perform any services on RCQ's site, the Supplier:

- must comply with all health, safety and environmental (**HSE**) legislative requirements, RCQ's HSE requirements, site management plans and all instructions by RCQ in relation to HSE compliance; and
- indemnifies RCQ against any liability incurred by RCQ arising out of, or connected to, any breach of any statutory requirement caused or contributed to by the Supplier, their employees, contractors or agents.

11 Defects

The Supplier must continually identify and rectify all defects in the goods or services and either promptly repair or replace any goods so that they comply with this contract.

RCQ may instruct the Supplier to rectify a defect, or replace any goods within a specified time (or in a reasonable time if no time is specified). If the Supplier does not comply with that instruction, RCQ may engage others to rectify the defect and the rectification cost will be a debt owed by the Supplier to RCQ.

12 Indemnity

The Supplier indemnifies RCQ against any liability or damages suffered by RCQ arising out of any damage to the goods before title passes to RCQ or damage to any property caused or contributed to by the Supplier (including the Supplier's employees, contractors and agents) or for injury to any person caused by the goods, the delivery of the goods or damage or injury arising out of or in connection with the performance of the services except to the extent that RCQ has contributed to the liability or damages suffered by RCQ.

13 Insurances

The Supplier must effect and maintain insurance policies, each in an amount sufficient to cover the Supplier's potential liability under this contract, for public liability insurance, any specific insurance policies stated in the purchase order and, unless stated otherwise in the purchase order, transit insurance for the goods and product liability insurance.

If requested by RCQ, the Supplier must satisfy RCQ of the sufficiency and currency of all insurance coverage during the period that the Supplier may be liable.

14 Default and determination

RCQ may terminate this contract by written notice to the Supplier, if:

- the Supplier becomes insolvent, is wound up, enters into any arrangement with creditors, fails to pay any judgment entered against it within 7 days, has a bankruptcy petition presented against it or fails to pay any of its debts when they fall due;
- the Supplier is otherwise in default of this contract; or
- for any other reason including for convenience.

If this contract is terminated by RCQ under subclause 14(c), the Supplier shall be paid for all goods and/or services completed to the date of termination and any actual and direct costs of goods reasonably procured by the Supplier for the performance of the Contract which cannot be returned and/or refunded (subject to clear title passing to RCQ upon payment).

15 Notices

All notices under this contract shall be given in writing by hand delivery, post, facsimile or email.

16 Dispute resolution

Disputes or differences arising between RCQ and the Supplier shall be notified in writing and a conference shall be held between senior representatives from each party to make a reasonable attempt to resolve the dispute.

If the dispute is not resolved within 14 days of giving a notice of dispute, the parties agree that the dispute may be referred to mediation conducted in Brisbane in accordance with the Resolution Institute Mediation Rules and the cost of the mediator is to be shared equally by the parties.

In the event the dispute is not resolved within 42 days from being referred to mediation the party is entitled to commence legal proceedings.

Notwithstanding the existence of any dispute between RCQ and the Supplier, the parties must continue to perform and comply with the contract.

17 Applicable law

Unless otherwise specified, the laws applicable in Queensland govern this contract. The parties submit to the non-exclusive jurisdiction of the courts of Queensland and any courts competent to hear appeals from those courts.

18 Definitions

The following terms and expressions in this contract have the stated meanings: **business day** means any day that is not a Saturday, Sunday, a public holiday or 27 to 31 December of any year.

deliver means hand over to, at the place specified in the purchase order, and signed acceptance of the goods by an RCQ employee (or a representative with written authorisation to accept delivery) at that place and delivery has a comparable meaning.

goods means the materials, plant, equipment or other supplies stated in the purchase order.

price means the price, exclusive of GST, payable by RCQ as stated in the purchase order.

purchase order means the document RCQ has issued to the Supplier stating the details and particulars referred to in these terms and conditions.

services means the services expressly stated in the purchase order together with any services that are necessary to perform those services and any services associated with the supply of goods.

tax invoice means an invoice that complies with *A New Tax System (Goods and Services Tax) Act 1999* (Cth).

19 Special Conditions

Any special conditions applying under this contract are stated or referred to in the purchase order.

RCQ PROJECTS PTY LTD

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W. rcq.net.au



PURCHASE ORDER No. RC5-523-5610

THIS PURCHASE ORDER NUMBER **MUST** APPEAR ON ALL RELEVANT DELIVERY DOCKETS AND TAX INVOICES OR PAYMENT MAY BE DELAYED

PROJECT NO. RC5-523
PROJECT NAME 70 THE STRAND

SUPPLIER: JERRY AND THE TILEMAKERS

JER002

PO BOX 137
GARBUTT EAST
QLD 4810

P. 07 4772 4222
F.

ATTENTION: Jakub Kovarik

M. [MOBILE]
E. jim@jerryandthetilemakers.com.au

Item	Cost Code	Description	Amount (excluding gst)
1.	31-001	Supply and delivery of main floor tile to the Commercial Tenancy as per quote 615/2021	\$7,604.54

NOTE: PROOF OF INSURANCE COVERS FOR PUBLIC LIABILITY
AND WORK COVER WILL BE REQUIRED BEFORE ANY
WORK IS PERFORMED ON SITE

Total \$8,365.05
including GST

CONDITIONS OF PURCHASE: PLEASE SEE ATTACHED.

DELIVERY DETAILS

DELIVERY DATE: TBA (aprox mid-September / Early October)
DELIVER TO: 70 The Strand Townsville QLD 4810
DELIVERY INSTRUCTIONS: All deliveries to be booked in 24hours prior to delivery
RCQ CONTACT: Lloyd Miller M. 0400 312 876

REFERENCED DOCUMENTS

1. Jerry and the Tile Makers quote 615/2021

SPECIAL CONDITIONS

1. All deliveries to be booked 24hours prior
2. All deliveries to be have a delivery docket

APPROVED ON BEHALF OF RCQ:

Melissa Parsons

SIGNED

29/06/2021

DATED

RCQ Terms and Conditions for Supply of Goods and Services

1 The parties

The parties to this contract are RCQ Projects Pty Ltd (**RCQ**) and the person to whom the purchase order is addressed (**Supplier**).

2 The contract

2.1 This contract (**contract**) is comprised of:

- (a) the purchase order;
- (b) these terms and conditions for supply of goods and services;
- (c) The content of all documents referred to in the purchase order; and
- (d) all representations of the suitability and performance of the goods and/or services made by the Supplier in its offer, any correspondence from the Supplier (or its representatives) or any material provided by the Supplier relating to the goods and/or services.

2.2 The following are excluded from this contract:

- (a) All terms and conditions of supply proposed by the Supplier; and
- (b) All conditions, limitations of liability, reservations, qualifications or the like stated in the Supplier's offer or in any material published Supplier relating to the goods and/or services.

3 Main obligations

The Supplier must supply the goods and/or services and RCQ must pay the price, as stated in the purchase order, in accordance with this contract.

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RCQ shall pay the Supplier the amount certified by RCQ within 25 business days from receipt of the payment claim on or after the reference date in accordance with this clause (**payment terms**).

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5 Goods

The Supplier warrants that it will supply and deliver the goods strictly in accordance with the following:

- (a) This contract;
- (b) The Supplier's offer (to the extent only the offer is consistent with this contract and excluding terms and conditions in the offer);
- (c) Any description, product information or sample of the goods the Supplier has given to RCQ;
- (d) Any legislative requirement applicable to the goods or this contract including for non-conforming building products under Part 6AA of the *Queensland Building and Construction Commission Act 1991* (Qld) (**QBCC Act**); and
- (e) All standards, codes, guidelines applicable to the goods supplied.

Unless stated otherwise, the Supplier must also supply any ancillary goods, whether expressly stated in its offer or this contract, which are commonly included with goods of a similar nature to the goods.

Title in the goods passes to RCQ on delivery of the goods. The supplier remains liable for the suitability, quality and performance of the goods despite RCQ's acceptance of the goods to effect delivery.

6 Services

The Supplier warrants that it will perform the services in strict accordance with this contract and the supplier's offer (only to the extent the offer is consistent with this contract) and to a standard required by law or generally applicable standard for the performance of those services.

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The Supplier must deliver to RCQ all technical data and engineering certificates stated in the purchase or required to comply with any statutory requirements (including for the certification of the project) for which the goods and/or services are supplied.

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RCQ may vary the supply of goods and/or services including delivery date(s). The Supplier must comply with RCQ's written instructions in respect of the supply of goods and/or services under this contract.

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10 Statutory requirements (including health, safety & environment)

The Supplier must comply with all statutory requirements relating to the

performance of its obligations under this contract, including giving all required notices, payment of applicable statutory fees and charges, obtaining and maintaining all necessary licences and accreditations, etc.

If the Supplier must deliver the goods to or perform any services on RCQ's site, the Supplier:

- (a) must comply with all health, safety and environmental (**HSE**) legislative requirements, RCQ's HSE requirements, site management plans and all instructions by RCQ in relation to HSE compliance; and
- (b) indemnifies RCQ against any liability incurred by RCQ arising out of, or connected to, any breach of any statutory requirement caused or contributed to by the Supplier, their employees, contractors or agents.

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12 Indemnity

The Supplier indemnifies RCQ against any liability or damages suffered by RCQ arising out of any damage to the goods before title passes to RCQ or damage to any property caused or contributed to by the Supplier (including the Supplier's employees, contractors and agents) or for injury to any person caused by the goods, the delivery of the goods or damage or injury arising out of or in connection with the performance of the services except to the extent that RCQ has contributed to the liability or damages suffered by RCQ.

13 Insurances

The Supplier must effect and maintain insurance policies, each in an amount sufficient to cover the Supplier's potential liability under this contract, for public liability insurance, any specific insurance policies stated in the purchase order and, unless stated otherwise in the purchase order, transit insurance for the goods and product liability insurance.

If requested by RCQ, the Supplier must satisfy RCQ of the sufficiency and currency of all insurance coverage during the period that the Supplier may be liable.

14 Default and determination

RCQ may terminate this contract by written notice to the Supplier, if:

- (a) the Supplier becomes insolvent, is wound up, enters into any arrangement with creditors, fails to pay any judgment entered against it within 7 days, has a bankruptcy petition presented against it or fails to pay any of its debts when they fall due;
- (b) the Supplier is otherwise in default of this contract; or
- (c) for any other reason including for convenience.

If this contract is terminated by RCQ under subclause 14(c), the Supplier shall be paid for all goods and/or services completed to the date of termination and any actual and direct costs of goods reasonably procured by the Supplier for the performance of the Contract which cannot be returned and/or refunded (subject to clear title passing to RCQ upon payment).

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All notices under this contract shall be given in writing by hand delivery, post, facsimile or email.

16 Dispute resolution

Disputes or differences arising between RCQ and the Supplier shall be notified in writing and a conference shall be held between senior representatives from each party to make a reasonable attempt to resolve the dispute.

If the dispute is not resolved within 14 days of giving a notice of dispute, the parties agree that the dispute may be referred to mediation conducted in Brisbane in accordance with the Resolution Institute Mediation Rules and the cost of the mediator is to be shared equally by the parties.

In the event the dispute is not resolved within 42 days from being referred to mediation the party is entitled to commence legal proceedings.

Notwithstanding the existence of any dispute between RCQ and the Supplier, the parties must continue to perform and comply with the contract.

17 Applicable law

Unless otherwise specified, the laws applicable in Queensland govern this contract. The parties submit to the non-exclusive jurisdiction of the courts of Queensland and any courts competent to hear appeals from those courts.

18 Definitions

The following terms and expressions in this contract have the stated meanings: **business day** means any day that is not a Saturday, Sunday, a public holiday or 27 to 31 December of any year.

deliver means hand over to, at the place specified in the purchase order, and signed acceptance of the goods by an RCQ employee (or a representative with written authorisation to accept delivery) at that place and delivery has a comparable meaning.

goods means the materials, plant, equipment or other supplies stated in the purchase order.

price means the price, exclusive of GST, payable by RCQ as stated in the purchase order.

purchase order means the document RCQ has issued to the Supplier stating the details and particulars referred to in these terms and conditions.

services means the services expressly stated in the purchase order together with any services that are necessary to perform those services and any services associated with the supply of goods.

tax invoice means an invoice that complies with *A New Tax System (Goods and Services Tax) Act 1999* (Cth).

19 Special Conditions

Any special conditions applying under this contract are stated or referred to in the purchase order.



131 Ingham Road
West End
Townsville Q 4810

Shop 5, Banfield Plaza
1 Stephens Street
Mission Beach Q 4852

HROMEK PTY LTD
PO Box 137
Garbutt East Q 4814

Phone: (07) 4772 4222
Fax: (07) 4772 4400

Phone: (07) 4088 6472
Fax: (07) 4088 6634

ABN 90 609 242 480
ACN 609 242 480

Commonwealth Bank of Australia BSB 064-819 Account 10451206
Please send Remittance to accounts@jerryandthetilemakers.com.au

CLIENT SELECTION/QUOTATION # 615/2021

Builder RCQ Townsville
Shaun 0409 080 187

Date 6/05/2021

Client Shaun McCarthy
Address 5 Baybreeze Pocket
Idalia

0% Interest Payment Plans 6 to 18 months Interest Free.
Supply and Installation by our Professional Team. Ask for FREE

Area	Quantity	Unit	Description	Price	Total
Cushion edge tiles			Project: Bar at Strand floor tiles and steps 160 + 25 m2 Customer: Shaun McCarthy		
	171.315 m2		MOLTEN ROBLE MATT PRESSED/150x900	\$45.00	\$7,709.18
	13.36 m2		MOLTEN ROBLE MATT PRESSED/150x900	\$45.00	\$601.20
	1.215 m2		MOLTEN ROBLE MATT PRESSED/150x900	\$45.00	\$54.68
TOTAL AMOUNT PAYABLE INCL. GST					\$8,365.05
DISCOUNT					\$0.00
TOTAL AMOUNT PAYABLE					\$8,365.05

Quotation made by: Jakub Kovarik

Quote valid 30 days from date of quotation. Any changes to original quote may incur a fee. No work will commence without a signed quotation acceptance.

We estimate Quantities as a guide only. No responsibility is accepted for incorrect calculations. Please check thoroughly.

NO RETURNS OR REFUNDS ON SPECIAL ORDER ITEMS, DISCOUNTED OR SALE ITEMS.

I accept the above Quotation and Terms.

Authorised by: (Please print name): _____

Signature: _____

Payment Options:



Direct Debit
Commonwealth Bank of Australia
BSB 064-819 Account 10451206



Credit Card

Card number: _____

Expiry date: _____

Cardholder's Name: _____

Cardholder's signature: _____

CALL UP SHEET

All orders require 48hrs notice before delivery is required

For information regarding your order or deliveries:

Contact: Nicky Cole

Phone: +61 (7) 3297 3721

Email: Nicky.Cole@au.harveynorman.com

PROJECT INFORMATION

Customer: RCQ PROJECTS

Project Detail: 70 The Strand North Ward

Site Address: 70 the strand north ward
TOWNSVILLE
QLD 4810
AUST

Purchase order #: RC5-523-5548

Site Contact: RCQ PROJECTS

Site Contact Ph: 0754591800

DELIVERY INFORMATION

Order Number: 06111727R10-1-1

Requested Delivery Date: 09/09/2021

Site Opening Hours: 630am - 230pm

Break Times: 10 - 1030am

Loading dock height restrictions: nil

Forklift on site: YES / NO crane

**General Access information/
Specific Site Requirements:** 1 hour notice to ensure delivery lane is free

BRAND	PRODUCT CODE	DESCRIPTION	FIXTURE CODE	QTY ORDERED	QTY REQUIRED
GROUND FLOOR FEMALE AMENITIES					
Parisi	TC201200/S	Twenty 120 Full Bowl Wall Basin NTH	WB1	1	
Collis	21110.25	32mm Deluxe Plug and Waste with Overflow - Matte Black	WASTE1	1	
Arcisan	AR07600.MB	Arcisan Cylindrical Bottle Trap 40mm - Matte Black	BTRAP1	1	
Gareth Ashton	6B-WS220-KB	Poco Knurled Wall Basin/Bath Set 220mm - Black	T2	2	2
Fienza	LED696	Kaya Round Pencil Edge LED Mirror 696mm	MIR1	2	
GROUND FLOOR MALE AMENITIES					
Parisi	TC201200/S	Twenty 120 Full Bowl Wall Basin NTH	WB1	1	
Collis	21110.25	32mm Deluxe Plug and Waste with Overflow - Matte Black	WASTE1	1	
Arcisan	AR07600.MB	Arcisan Cylindrical Bottle Trap 40mm - Matte Black	BTRAP1	1	
Gareth Ashton	6B-WS220-KB	Poco Knurled Wall Basin/Bath Set 220mm - Black	T2	2	2
Fienza	LED696	Kaya Round Pencil Edge LED Mirror 696mm	MIR1	2	
FIRST FLOOR FEMALE AMENITIES					
Parisi	TC201200/S	Twenty 120 Full Bowl Wall Basin NTH	WB3	2	
Collis	21110.25	32mm Deluxe Plug and Waste with Overflow - Matte Black	WASTE1	2	
Arcisan	AR07600.MB	Arcisan Cylindrical Bottle Trap 40mm - Matte Black	BTRAP1	2	
Gareth Ashton	6B-WS220-KB	Poco Knurled Wall Basin/Bath Set 220mm - Black	T2	4	
Fienza	LED696	Kaya Round Pencil Edge LED Mirror 696mm	MIR1	2	
FIRST FLOOR MALE AMENITIES					

BRAND	PRODUCT CODE	DESCRIPTION	FIXTURE CODE	QTY ORDERED	QTY REQUIRED
Corian	3212-1450-GW	Corian 3212 Washplane 1450mm Long - Glacier White ***Includes Integrated Bottle Trap and Waste***	WB2	1	
Gareth Ashton	6B-WS220-KB	Poco Knurled Wall Basin/Bath Set 220mm - Black	T2	3	
Fienza	LED02-140	Luciana LED Mirror with Frosted Glass Frame 1400x700mm	MIR2	1	
ACCESSIBLE AMENITIES					
Parisi	PMP7601/S	Linfa 55 Wall Basin 1TH with Overflow	WB4	2	
Collis	21110.25	32mm Deluxe Plug and Waste with Overflow - Matte Black	WASTE1	2	
Arcisan	AR07600.MB	Arcisan Cylindrical Bottle Trap 40mm - Matte Black	BTRAP1	2	
Axus	AX01310H.MB	Axus Pin Lever Basin Mixer with Extended Handle - Matte Black	T5/T6	2	
CLEANERS					
Caroma	811592W	Cleaners Sink Only No Grate or Brackets	CS1	1	
Caroma	687031	50mm Plug and Waste	WASTE1	1	
Caroma	811593	Bucket Grate Suit VC Cleaners Sink	CS1	1	
Caroma	811595	Brackets 1520 Alloy (Pair)	CS1	1	
Caroma	G53480C4A	G Series + Exposed Wall Sink Set 200mm outlet + 80mm Handles	T4	1	
TOILET SUITES & URINALS					
Parisi	PN730	L'Hotel BTW Suite, Universal with Thin Soft Close Seat	WC1	11	
Parisi	PN800B	Ellisse Accessible Wall Faced Suite - With Grey Seat & Envy Backrest	WC2	2	
Caroma	678800W	Cube Urinal Electronic 0.8Ltr - Fit Out ***Smart Demand technology detects usage and activates the flush mode accordingly***	UR1	2	
Caroma	678803	Urinal Electronic 0.8Ltr - Rough In Kit ***Smart Demand technology detects usage and activates the flush mode accordingly***	UR1	2	2
Corian	WHU-1730-GW	1730mm Wall Hung Urinal - Glacier White	UR2	1	
Zip	41095	Flushmaster WS003 Ceiling Sensor/Solenoid with Battery (1-3 Stall - 3.2mtr Beam On 2.7ceiling)		1	
Zip	99031	Power Pack Kit		1	
Zip	99024	Air Break Kit 1" Bsp/25mm Zip Accessories		1	
ACCESSORIES					
JD Macdonald	10-0199-2-41	Automatic Hand Dryers - High Velocity Turbo-Slim - Matte Black ***ALTERNATIVE***	HD1	10	
Gareth Ashton	PRH-B	Poco Robe Hook - Matte Black	HK1	13	
Metlam	ML983_3	Mop and Broom Holder with 3 Mop Holder and 2 Rag Hooks - SSS	H2	1	
JD Macdonald	BCV-JDM	Baby Change Station Polyethylene Surface Mount Vertical	BC1	1	
Bobrick	B-29081639MB	Mirror Welded Frame, Tempered Glass W410xH991mm - Matte Black ***CUSTOM - NON RETURNABLE*** ***DDA Compliant***	MIR3	2	

BRAND	PRODUCT CODE	DESCRIPTION	FIXTURE CODE	QTY ORDERED	QTY REQUIRED
Gareth Ashton	PMS-B	Poco Shower Shelf - Black	SH1	2	
JD Macdonald	10-0042-41	Toilet Paper Dispenser Single Jumbo Surface Mounted - Matte Black	TRH1	12	
JD Macdonald	10-20210	Surface Mounted Paper Towel Dispenser - Roval Collection	PTD1	2	
JD Macdonald	10-7305-2-41	Toilet Paper Dispenser Double Surface Mounted - Matte Black	TRH2	2	
JD Macdonald	10-0341-41	Surface Mounted Vertical SS Soap Dispenser 1.18L - Matte Black ***DDA Compliant***	SD1/SD2	11	
GRAB RAIL					
JD Macdonald	JDM-GAL	Toilet Grab Rail - Ambulant 450x450mm L Shape X2 = 1 Pair ***GST FREE***	GR2	4	
JD Macdonald	JDM-GTP-9-LH	Grab Rail Toilet 2 Piece - Sloping Arm 90 Degrees From Horizontal 965x600mm + 300mm Straight Rail - Left Hand ***GST FREE***	GR1	1	
JD Macdonald	JDM-GTP-9-RH	Grab Rail Toilet 2 Piece - Sloping Arm 90 Degrees From Horizontal 965x600mm + 300mm Straight Rail - Right Hand ***GST FREE***	GR1	1	
FLOOR WASTE					
Austworld	8690WC100RK	100mm Designer Square Tile Grate (Equivalent To Smart Tile SS Version), Supplied with Adjustable Puddle Flange	DR1	6	
DELIVERY					
	Delivery	HNC Delivery Per Delivery, Drop off only - Ground Floor Location		1	
ADDED ON 17.06.2021					
Fienza	LED696	Kaya Round Pencil Edge LED Mirror 696mm		2	
Austworld	8690WC100RK	100mm Designer Square Tile Grate (Equivalent To Smart Tile SS Version), Supplied with Adjustable Puddle Flange		1	
	Delivery	HNC Delivery Per Delivery, Drop off only - Ground Floor Location		9	

Authorised by: Mellissa Parsons

07 4771 3077

NAME
CONTACT NUMBER

Mellissa Parsons

07/09/2021

SIGNATURE
DATE

Call Forward Sheet

Site Address 70 The Strand

Client:

Contact no:

Project No:

Building Surveyor:

Office Number:

	Task / activity	Order no	Order day	Delivery Date	Material Supplier	Supplier Contact No	Contractor	Contractor Contact No	Instructions or Comments
1	Order Commercial Plumbing Fixtures	RC5-523-5548	17/06/2021		Harvey Norman Commercial	Aleks Kucharski - 0401 029 930			As required, call up from HNC 48 hours notice
2	Install Commercial Plumbing Fixtures	Contract		21/07/2021			Tacoma Plumbing	Steve Conaghan - 07 4725 4776	
3	Order Commercial Tiles	RC5-523-5610	29/06/2021	19/10/2021	Jerry & The Tile Maker	Jakub Kovaril - 07 4772 4400			
4	Install Commercial Tiles	Contract	19/07/2021	20/09/2021			Alfa Tiling	Soo Ma - 0402 253 610	
5	Order Commercial Vinyl	Contract	25/06/2021	5/10/2021	Flooring Xtra	Rod Norman - 0412 131 006			
6	Install Commercial Vinyl	Contract	25/06/2021	6/10/2021			Flooring Xtra	Rod Norman - 0412 131 006	

30 August 2021

STS TSV Pty Ltd
 c/-L Bell Consulting
 5 Baybreeze Pocket
 Idalia
 QLD 4811

Attention: Lachlan Bell (Superintendent's Representative)
 By Email: lachlan@lbellconsulting.com.au

Dear Lachlan,

PROJECT: Anelay 70 The Strand
RE: HCV018 – Commercial Bathroom Shelf

We refer to the contract between STS TSV Pty Ltd (**Principal**) and RCQ Projects Pty Ltd (**RCQ**) dated on or around 18 March 2021 (**the Contract**) for the design and construction of Anelay 70 The Strand (**the Project**).

Pursuant to Clause 36 of the Conditions of Contract, we provide the following details which RCQ consider to be a variation to the contract scope.

Item:	Supply and installation of metlam shelves to commercial ground floor and first floor bathrooms	
Substance of the variation:	5 of Metlam Shelves (ML951_400SHELF_DESIGNER)	
Variation validation:	Superintendent representative email 27/08/2021 request	
Cost of variation:	Harvey Norman supply costs	\$560.00
	Jotlam installation cost	\$1,050.00
	CA Architect fee to document	\$50.00
	RCQ overheads and margin per Annexure A Item 32(a)	\$84.32
	Total (Excluding GST)	\$1744.32
Claim for an EOT:	RCQ will not be presenting a claim for delay associated with these works	

Yours faithfully
 for **RCQ Projects Pty Ltd**

Melissa Parsons

Melissa Parsons
Project Administrator

Company Details

Customer: RCQ CONSTRUCTION PTY LTD - do not use
Attention: Daniel Ogden

Phone: 54591800
Mobile: 0418 153 217
Email: dogden@rcq.net.au

Project Details:

Description: 70 The Strand North Ward 4810

Project Reference: Accessories

Account Manager Details:

Aleks Kucharski
Executive Accounts Manager - Plumbing and PC Items
0401 029 930
Aleks.Kucharski@au.harveynorman.com

Delivery: Ground Floor Location

Brand	Product Code	Product Description	Image	Colour	Qty	Unit Price (ex GST)	Line Total (ex. GST)	GST	Line Total (Inc. GST)
Metlam	ML951_400SHELF_D ESIGNER	Designer Utility Shelf 400x130mm - Black		Black	6	84.82	508.92	50.89	559.81

Extended Total:

508.92

Total GST:

50.89

Total Amount:

559.81