



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

HCV #018

Project: 3-30.QD010 - Latitude 25 Community Facility
174-206 Chapel Road
Nikenbah, Queensland 4655

Head Contract Variation #018: CE #030 - Extra Footpath Front of Clubhouse

TO:		FROM:	PBS Building Ground Floor 40 Thesiger Court Deakin, Australian Capital Territory 2600
DATE CREATED:		CREATED BY:	Kristina Saedder (PBS Building)
CONTRACT STATUS:		REVISION:	1
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	29/07/2019
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
CONTRACT FOR:		TOTAL AMOUNT (ex. tax):	\$64,845.33

DESCRIPTION:

CE #030 - Extra Footpath
Extra Footpath - Front of Community Building
Stairs and Off-Form concrete walls

Supply and Install Concrete
Supply and Install electrical conduits and cabling for bollard lights (supplied by others)

Exclusions:

- Back of kerb agg drains
- Bollard lights to pathways
- Recessed lights to Off-Form concrete walls
- As built documentation
- Additional charges will apply if need to access by wheelbarrow

ATTACHMENTS:

[External Paths Variation Rev B \(Signed incl docs\) 260719.pdf](#)

POTENTIAL VARIATIONS IN THIS VARIATION:

PV #	Title	Schedule Impact	Amount (ex. tax)
017	CE #030 - Extra Footpath Front of Clubhouse		\$64,845.33
Subtotal:			\$64,845.33
Total Tax:			\$6,484.53
Grand Total Including Tax:			\$71,329.86

VARIATION LINE ITEMS:



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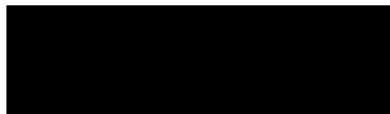
PV # 017 : CE #030 - Extra Footpath Front of Clubhouse

#	Cost Code	Description	Type	Tax Code	Amount	Margin on HCV's (10.00% Applies to Consultants & Authorities, Plant Operators Time, Closing Entries Archived Jobs, Taken Long Service Leave, Equipment, Labour, Taken Maternity Leave, Labour On Costs, Taken Public Holiday, Material, Taken Paternity Leave, Other, Taken RDO, Subcontract, RDO Provision, Taken Annual Leave, Staff Bonus Paid, Taken Compassionate Leave, Taken Personal/Carer's Leave, and Taken Workers Compensation.)	Subtotal (ex. tax)
1	05-020 - Concrete Lump Sum Quote	S&I Exposed Aggregate 8 M3	Other	GST	\$5,775.00	\$ 577.50	\$ 6,352.50
2	05-020 - Concrete Lump Sum Quote	S&I Plain Grey 45 M3	Other	GST	\$16,562.50	\$ 1,656.25	\$ 18,218.75
3	16-010 - Electrical Complete	Electrical conduits, cable & excavation of trenches	Other	GST	\$4,280.00	\$ 428.00	\$ 4,708.00
4	06-010 - Reinforcement Supply	Reinforcement supply paths only	Other	GST	\$2,490.90	\$ 249.09	\$ 2,739.99
5	05-020 - Concrete Lump Sum Quote	Deatiled Excavation	Other	GST	\$840.00	\$ 84.00	\$ 924.00
6	17-010 - Hydraulics Complete	Hydraulics includes overland flow drain only, no allowance for agg drains and 100mtrs socked agg drain to back of kerb	Other	GST	\$1,520.00	\$ 152.00	\$ 1,672.00
7	05-020 - Concrete Lump Sum Quote	Concrete Testing x 3 off	Other	GST	\$210.00	\$ 21.00	\$ 231.00
8	05-020 - Concrete Lump Sum Quote	Saw Cutting 35L/Mtrs	Other	GST	\$2,400.00	\$ 240.00	\$ 2,640.00
9	03-340 - Surveying	Surveyor x 4 visits stairs set out and pathways	Other	GST	\$1,920.00	\$ 192.00	\$ 2,112.00
10	03-340 - Surveying	Survey	Other	GST	\$0.00	\$ 0.00	\$ 0.00
11	05-020 - Concrete Lump Sum Quote	Reinforcement supply to stairs and walls	Other	GST	\$2,961.40	\$ 296.14	\$ 3,257.54
12	05-020 - Concrete Lump Sum Quote	Concrete Supply to Stairs 9 M3	Other	GST	\$1,210.50	\$ 121.05	\$ 1,331.55
13	05-020 - Concrete Lump Sum Quote	Prep/pour footings, form and pour walls and stairs	Other	GST	\$12,750.00	\$ 1,275.00	\$ 14,025.00
14	05-020 - Concrete Lump Sum Quote	Detailed excavations toe footings and stairs	Other	GST	\$630.00	\$ 63.00	\$ 693.00
15	05-020 - Concrete Lump Sum Quote	Concrete Pump 4 x visits @ \$1200 per visit	Other	GST	\$4,800.00	\$ 480.00	\$ 5,280.00
16	05-020 - Concrete Lump Sum Quote	Saw Cutting 4 x Pram @ \$150 each	Other	GST	\$600.00	\$ 60.00	\$ 660.00
Subtotal:					\$58,950.30	\$5,895.03	\$64,845.33
Total Tax:						\$6,484.53	
Grand Total:						\$71,329.86	



HCV #018

The original (Contract Sum)
Net change by previously authorized Variations
The contract sum prior to this Variation was
The contract sum will be increased by this Variation in the amount of
The new contract sum including this Variation will be
The new contract tax amount including this Variation will be
The new contract sum including tax and including this Variation will be
The contract time will not be changed by this Variation.



PBS Building
Ground Floor 40 Thesiger Court
Deakin, Australian Capital Territory 2600

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE