

Payment Claims - WR 643245**Trade Summary****Quote - Schedule 6**

Builder P&G		\$24,800.00
H&S and Contractor Induction		\$3,500.00
Site Fencing and Establishment		\$5,800.00
Deconstruction		\$20,115.00
Capentry and Plastering		\$108,756.00
Remove mowing strip		\$3,650.00
Concrete works		\$18,965.00
Hardware		\$6,250.00
Aluminium Joinery		\$23,760.00
Painting		\$63,245.21
Electrical and Data		\$35,761.00
Fire call speakers and pilots		\$6,500.00
Locker joinery supervision and tid up		\$1,200.00
Flooring		\$7,700.00
Cleaning & hand over		\$5,000.00
Window curtains and blinds		\$5,500.00
Contractor margin 10%		\$34,050.22
Subtotal		\$374,552.43
PS- Fire Protection - stage 1 only		\$18,714.55
PS- Drainage and soak Pit		\$51,372.73
Contractor margin 10%		\$7,008.73
Total trade		\$451,648.44
Variations and adjustments		
WI001 - Isolation of Construction Zone	\$	3,627.62
WI002 - Portaloo Hire	\$	3,881.82
WI003- Asbestos Removal - WR 713231	\$	50,799.38
WI004- Extended Bedroom End Walls to Roof	\$	5,066.00
WI005 - Remove and Replace Hallway Wall	\$	6,419.15
WI006 Bedroom ceiling structure	\$	7,797.84
WI007 - New Hallway Ceiling, Spouting & Downpipes	\$	5,785.13
Contractor margin 10%	\$	8,337.69
Total Adjustments		\$91,714.63
Total Claim for work completed		\$543,363.07