

Facilities & Services, Building 124

Form no. 79
Updated by Finance Officer, F&S
Enquiries: facilities.finance@anu.edu.au

# Completed Projects/Works Notification of Details of New Works to Finance, F&S (Form completed by Project Officer, F&S)

1. Project Name	Chancellor's Mel Office Refurb						
Project Description	Refurbishment works to the Chancellors Office Space						
Building Number (if applicable)							
Type of Project – Select One only.		Repairs & Maintenance, Minor refurbishment (less than \$20		x	Capital Expenditure – New Works,  Major replacement, refurbishment work.		
		Feasibility Study			As the result of to not proceed.	he feasibility study, the project does	
					As the result of the	he feasibility study, the project proceeds	
2. File No:			F.	DDDDD.	Ledger Code: PPGG.AAAA oject-Grant/Account	C.95200.1216	
Work Order No:			Date of Completion:				
3. Project Budget & Cost							
Approved Budget		\$53,000					
Total Project Cost	1	\$51,436.31					
Cost of Contents included above	e S	88,912 (Carbon Fibre Desk	3); \$6,374.14	(Non-	capital FF&E);		
If any content items are stand a	lone i	tem of equipment or furn	iture that a	re >=\$	5,000 individually	please attach listing of item details.	
Project Contents	Form	passed to client	Client Na	me			
Confirmed by: (Signa	atures	and Print Name Please)					
Project Officer s22					Date		
Associate Director		_			Date	9 /5/13	
Asset Manager		_			Date	1/5/12	
F&S Finance					Date		
Copy Sent to Fo	&BS - e@an	Insurance By:					

## **ANU House**

## L11 - Chancellor's officer Refurbishment

Original				
Preliminaries	5,950.00			
Demolition	5,216.00			
Carpentry	1,782.00			
Workstations	480.00			
Fixed Joinery	8,055.00			
Patching & Painting	3,216.00			
Blinds & Convering	300.00			
Mechanical Services	2,240.00			
	27,239.00			
Variation				
Espress Machine	1,544.68			
Joinery Change	2,768.13			
Fire System modification	2,655.25			
Board Rm	1,811.38			
New sofa and arm chair	2,015.46			
credit	- 500.00			
stealthy carbon fibre desk	6,287.00			
New Filing Cabinets	2,334.00			
extra over costs for carpet works	300.00			
wall fabic repairs	1,399.65			
AV media disconnection	387.00			
installation of carbon fibre desk	2,625.00			
New pleated blind	569.75			
	24,197.30			
	51,436.30			

34,063.51			
8,912.00			
6,374.14			
2,086.65			
51,436.30			

Winna Parker Pty Ltd Level 27, 101 Collins Street, Melbourne, 3000

Ph: (03) 9653 9458 Fax: (03) 9653 9459

VIC

A.B.N. 41 125 339 344



Australian National University Innovations Building (Building 45) Cnr Eggleston Rd & Garren Rd ACTON ACT 2600

#### Tax invoice

Invoice #: 00000226

> Date: 17/06/2012

PROJECT	DESCRIPTION		AMOUNT
WP056	Progress Claim 1 - Chancellor's Office-ANU Office L11,52 Collins : National University	St Melbourne Australian	\$38,072.64
	s22		1
And the second s			
***************************************			
		Sub Total:	\$38,072,64

Terms:

Net 14

Sub Total: \$38,072.64 \$3,807.26 GST: \$41,879.90 Total:

This is a payment claim under the Building and Construction Industry Security of Payment Act 2002.

PROGRESS CLAIM No.

4

Project:

Client :

Chancellor's Office - ANU House L11, 52 Collins St Melbourne Australian National University

Progress Claim for Works Completed up to :

30-May-12



Order:

ITEM	TRADE	TOTAL	WORK	S COMPLETED TO DATE		PREVIOUS CLAIM	CLAIMED THIS
ļ		CONTRACT	%	AMOUNT	%	AMOUNT	MONTH
* 1	Preliminaries	\$5, <del>9</del> 50.00	75 O	#4.400 F0		0000	\$ 400.50
2	Demolition	\$5,500.00 \$5,216.00	4	, ,		1 '	8 , ,
3	Carpentry	\$1,782.00		7 - 1 - 1 - 1 - 1		E .	
4	Workstations & Joinery	\$8,535.00				3	
5	Patching & Painting	\$3,216.00	80.00			ž .	
6	Blinds & Coverings (PS)	\$300.00		\$0.00		<b>\$</b>	
7	Mechanical Services	\$2,240.00	100.00	\$2,240.00	0.00	\$0.00	\$2,240.00
8	And the second s			Managar Managa			
	Original Contract Works	\$27,239.00		The REPORT AND ADDRESS OF THE PROPERTY OF THE			
	VARIATIONS						
	De Longhi Espress Machine as requested						
4	by Mr. Fletcher	\$ 1,544.68		0.1 = 1.1 0.0		40.05	
	by in. Heldrei	1,044.00	100.00	\$1,544.68	0.00	\$0.00	\$1,544.68
	Joinery changes as requested by Mr.						
2	Fletcher	\$ 2,768.13	50.00	\$1,384.07	C.00	\$0.00	\$1,384.07
							\$1,004.G1
	Fire System modifications - relocate	***************************************					
3	sprinklers and install additional sprinkler	\$ 2,655.25	105.00	\$2,655.25	0.00	\$0.00	\$2,655.25
	,						
4	Additional works to Board Room	\$ 1,811.38	100.00	\$1,811.38	0.00	\$0.00	\$1,811.38
5	New sofa and arm chairs	\$ 2.015.46		40 04T 40		<b>.</b>	40.4
J	Men sola and ann chars	\$ 2,015.46	100.00	\$2,015.46	0.00	\$0.00	\$2,015.46
6	Credit for female tollet door closer	-\$ 500.00	100.00	<u>ቀ</u> ፎስስ ስል	0.00	#A AA	#F40.00
Ů	Orealt for remails toffer door vioses	-φ <b>ວບ</b> ບ.ບບ	100.00	-\$500.00	0.00	\$0.00	-\$500.00
7	Stealthy carbon fibre desk	\$ 6,287.00	100.00	\$6,287.00	0.00	\$0.00	ቀር ዓዕም ለብ
		7 0,20,100	100.00	φο,207.00	0.00	φυ.υυ	\$6,287.00
8	New filing cabinets	\$ 2,334.00	100.00	\$2,334.00	0.00	\$0.00	\$2,334.00
,,,,,,,,,,							
	Revised Contract Works	\$46,154.90	82.49	\$38,072.64	0.00	\$0.00	\$38,072.64
	GST Amount	\$ 4,615.49		\$ 3,807.26		\$ -	\$ 3,807.26
	TOTALS Incl. GST	\$50,770.39		\$41,879.90		\$0.00	\$41,879.90
	•	······································				***************************************	
4	Claims Summary						
1 2							#
3						Ī	1
J							
	TOTAL AMOUNT CLAIMED TO DATE					ļ	\$38,072.64
						NA TO	, ,
	LESS RETENTION	Nil				A A A A A A A A A A A A A A A A A A A	\$0.00
						***	7 7
	LESS PAYMENTS TO DATE					*DAGNET,	\$0.00
						1	
	VALUE OF THIS CLAIM	CLAIM No.	1				629 A70 64
		→ manatas sg/s	•			ŀ	\$38,072.64
	GST TOTAL AMOUNT DUE (including GST)						\$3,607.26
						L	\$41,879.90
	This is a Payment Claim made un	der the Building & Consti	ruction	Industry Security of Pa	yment A	lot VIC 2002	#

Winna Parker Pty Ltd PO Box 5085 Marrickville NSW 1475

A.B.N. 41 125 339 344

Phone: (02) 9375 2284

Fax: (02) 9375 2285



Australian National University Innovations Building (Building 45) Cnr Eggleston Rd & Garren Rd ACTON ACT 2600

#### Tax Invoice

Invoice #: 00000234

Date: 4/07/2012

PROJECT	DESCRIPTION	AMOUNT
WP056	Progress Claim 2 - Chancellor's Office-ANU Office L11,52 Collins St Melbourne Australian National University	\$12,793.92
	s22	

Terms: Net 14

This is a payment claim under the Building and Construction industry Security of Payment Act 2002.

 Sub Total:
 \$12,793.92

 GST:
 \$1,279.39

 Total:
 \$14,073.31

PROGRESS CLAIM No.

2

Project : Client : Chancellor's Office - ANU House L11, 52 Collins St Melbourne Australian National University

Progress Claim for Works Completed up to :

29-Jun-12



Order:

ITEM	TRADE	TOTAL	WORK	S COMPLETED TO DATE		PREVIOUS CLAIMS	CLAIMED THIS
1 / Si. 1¥1	T CANALA	CONTRACT	WUKK	S COMPLETED TO DATE  AMOUNT	**************************************	PREVIOUS CLAIMS  AMOUNT	CLAIMED THIS MONTH
				***************************************	<u> </u>	7000000	
Ì	Preliminaries	\$5,950.00				\$4,462.50	
2	Demolition	\$5,216.00					
3	Carpentry	\$1,782.00					
4 5	Workstations & Joinery	\$8,535.00		i ' '	•		
6	Patching & Painting Blinds & Coverings (PS)	\$3,216.00 \$300.00					
7	Mechanical Services	\$300.00 \$2,240.00		8 '	g .		
8	trooties notal Oct 41000	\$2,240.00	100.00	<b>, Фе</b> јено.00	100.00	φ2,240.00	20.00
	,						
	Original Contract Works	\$27,239.00					
	VARIATIONS						
1	De Longhi Espress Machine as requested by Mr. Fletcher		400.00	₫4 E44 C0		64.544.00	20.00
ş	by W. Fleicher	\$ 1,544,68	100.00	\$1,544.68	100,30	\$1,544.68	\$0.00
	Joinery changes as requested by Mr.			,			
2	Fletcher	\$ 2,768.13	400 An	\$2,768.13	50.00	<b>የ</b> ተ ውር ለ በማ	\$1,384.07
۲.	1 1010/101	φ	100.00	φ2,706.13	au.uç	\$1,384.07	51,304.07
	Fire System modifications - relocate						
3	sprinklers and install additional sprinkler	\$ 2,655.25	100.00	\$2,655.25	100.00	\$2,655.25	\$0.00
Ŭ		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100.00	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	100.00	φ <u>ε,</u> 550.ε.∪	φυ.οφ
4	Additional works to Board Room	\$ 1,811.38	100.00	\$1,811.38	10.00	\$1,811.38	\$0.00
,		7,011.00	.00.00	ψ1,011.00	, 69.00	ψ1,011.00	40.60
5	New sofa and arm chairs	\$ 2,015.46	190.00	\$2,015.40	100.00	\$2,015.46	\$0.00
		,		*,		<b>42,2707.10</b>	, , , , , , , , , , , , , , , , , , ,
6	Credit for female toilet door closer	-\$ 500.00	100.00	-\$500.00	100.00	-\$500.00	\$0.00
į				,		**-*	7
7	Stealthy carbon fibre desk	\$ 6,287.00	100.03	\$6,287.00	100.00	\$6,287.00	\$0.00
				·			
8	New filing cabinets	\$ 2,334.00	100.00	\$2,334.00	100.00	\$2,334.00	\$0.00
1							
9	Extra over costs for carpet works	\$ 300.00	100.60	\$300,00	0.00	\$0.00	\$300.00
- 1							
10	Wall fabric repairs	\$ 1,399.65	100.00	\$1,399.65	0.00	\$0.00	\$1,399.65
	ester v						
11	AV Media disconnection works	\$ 387.00	100.00	\$387.00	0.00	\$0.00	\$387.00
10	Installation of carbon fibre desk	ė opena		an one on		<b>A.</b> 5. 5. 6	20 205 20
12	Installation of Cardon hore desk	\$ 2,625.00	100-00	\$2,625.00	0.00	\$0.00	\$2,625.00
1			3				
[							
l							
	Revised Contract Works	\$50,866.55	100.00	\$50,866.55	74.65	\$38,072.64	\$12,793.92
		1	***********	***************************************			***************************************
ľ	G\$T Amount	\$ 5,086.66		\$ 5,086.66		\$ 3,807.26	\$ 1,279.39
	TOTALS incl. 651	\$55,953.21	munum	\$55.953.21		\$41,879.90	\$14,073.31
	(4,720 mm do)	φου;σουκ.:	<u> </u>	φου, σου. 2.1 <u>γ</u>			\$14,U73.31
j	Claims Summary						1
	Progress Claim 1	\$ 38,072.64					
2		4					Į.
3							
	TOTAL ARIOUST OF ARREST TO DATE						4=4 000 ==
	TOTAL AMOUNT CLAIMED TO DATE						\$50,866.55
	THE OWNER WAS ARRESTED IN	3.44					
	LESS RETENTION	NII					\$0.00
	LESS PAYMENTS TO DATE					Ì	800 000 04
i	LEGO PATMENTO (U VATE						\$38,072.64
1	VALUE OF THIS CLAIM	CLAIM No.	2				\$12,793.92
4	GST					Ī	\$1,279.39
	TOTAL AMOUNT DUE (including GST)						\$14,073.31
	This is a Payment Claim made und	der the Building & Const	ruction	Industry Consults of D	aumonid.	Avt VIC oone	
	TITLE OF ALL BASIS HALL PRIMITED STRUCTURES THE	AN OF PRIMITING OF CHRIST	is the titule i	iniduality Documey Of F	ωy: HΦ: II	TWI VIO EUUE	-