

STEVENSON & WILLIAMS LIMITED

BUILDING CONTRACTORS & JOINERY MANUFACTURERS

64 Prince Albert Road
P O Box 4007
Dunedin 9046

Telephone (03) 455 4034
Facsimile (03) 455 1614
e-mail jason@stevwill.co.nz

GST No 10-950-449

**High Street Co Housing Otepoti Ltd
7 Montpellier Street
Morningson
DUNEDIN**

5 October 2018

Tax Invoice 6777

**Co Housing Project – Private Variations
Job No.7895**

Nett Value of Payment Claim No.1 (as per payment schedule)	40,775.78
Add GST @ 15%	6,116.36
Total Due	\$46,892.14

Notes:

- 1. This claim is made under the Construction Contracts Act 2002.**
- 2. This payment is due on or before 25th November 2020.**

ANZ - Bank Account No. 010902 0126702 00

Co Housing Project

Client Lead Variations - Provisional

	Status	Cr	Dr	Claim to Date
No.1 Variation No.1 Double Doors to bedroom 1 in M3 Unit	Not Proceeding			
No.2 Variation No.2 Allow to install FT73 Attic Ladders as requested by the owners of the High Street Units.	Proceeding		2,225.22	2,225.22
No.3 Variation No.3 Allow to change a bath to a shower in D1 unit as directed by the client.	Proceeding		1,018.86	1,018.86
No.4 Variation No.4 Change in Flooring to high street	Part of main contract- VPR No.43			
No.5 Variation No.5 Insulation to the A3 Unit	Not Proceeding			
No.6 Variation No.6 Change hob top in M3 unit to induction	Proceeding		NCA	
No.7 Variation No.7 Change hop in A6 unit to induction.	Proceeding		NCA	
No.8 Variation No.8 Change from Nylon carpet to wool in selected units as advised in email.	Proceeding		11,257.52	
No.9 Variation No.9 Changes to D5 Kitchen Joinery	Proceeding		445.98	
No.10 Variation No.10 Allow to change Bench top in C1 unit to Stainless St	Proceeding		2,019.00	
No.11 Variation No.11 M1 Tiling additional costs	Proceeding		1,519.44	1,519.44
No.12 Variation No.12 M3 Tiling additional costs	Proceeding		383.88	
No.13 Variation No.13 EV car charging	Proceeding		6,531.28	
No.14 Variation No.14 Painting as per CAN 99	Proceeding		60,924.24	31,495.01
No.15 Variation No.15 Changes to M1 Joinery	Proceeding		2,249.04	
No.16 Variation No.16 Changes to M3 Joinery	Proceeding		2,007.12	
No.17 Variation No.17				

Additional cost for full paint for unit A1 & M3.
(Client accepted Wrens quote originally &
instructed them to proceed)

7,330.32 4,517.25

Nett Value of Client Lead Variations – Provisional
(GST exclusive)

\$0.00 \$97,911.90 \$40,775.78

Payment Claims are subject to the Conditions of the Construction Contracts Act 2002.

Item	Description of work	Quantity	Unit	Rate	Material Amount	Claim to date Value
					\$	
	CAN 99					
	Allow to paint Units as per CAN 99.					
	<u>High Street</u>					
	Painting Unit C1-3	3	no	760.00	2,280.00	85% 1,938.00
	Painting Unit C4	1	no	1,899.00	1,899.00	50% 949.50
	Painting Unit C5-6	2	no	760.00	1,520.00	85% 1,292.00
	Painting Unit D1	1	no	1,569.00	1,569.00	85% 1,333.65
	Painting Unit D 2 - 5	3	no	4,518.00	13,554.00	20% 2,710.80
	Painting Unit D 4 (Excludes supply of paint)	1	no	3,923.00	3,923.00	35% 1,373.05
	Painting Unit D6	1	no	4,184.00	4,184.00	
	Painting Unit H1	1	no	1,556.00	1,556.00	85% 1,322.60
	Painting Unit H2	1	no	6,843.00	6,843.00	100% 6,843.00
	Painting Unit H3	1	no	1,743.00	1,743.00	
	<u>Alva Street</u>					
	Painting Unit A1 & 4	2	no	1,633.00	3,266.00	100% 3,266.00
	Painting Unit A2 - Included in contract	1	no			
	Painting Unit A3	1	no	1,444.00	1,444.00	100% 1,444.00
	Painting Unit A5	1	no	5,056.00	5,056.00	100% 5,056.00
	Painting Unit A6	1	no	1,409.00	1,409.00	
	Common House					
	Painting M1	1	no	945.00	945.00	85% 803.25
	Painting M2	1	no	3,225.00	3,225.00	25% 806.25
	Painting M3	1	no	1,162.00	1,162.00	
	<i>No allowance has been made for Window/Door reveals to the Kitchens if full paint hasn't been listed.</i>					
	Sub Totals				55,578.00	29,138.10
	Margin	5.00%			2,778.90	1,456.91
	P&G	3.00%			1,667.34	
	S&W Adjustment fee	sum			900.00	900.00
	Total Additional Cost for Variation Price Request No. 99				60,924.24	31,495.01
	<i>(GST Exclusive)</i>					

Item	Description of work	Quantity	Unit	Rate	Material Amount	Claim to date Value
	<i>Additional cost for full paint for unit A1 & M3. (Client accepted Wrens quote originally & instructed them to proceed)</i>				\$	
	<i>Alya Street</i>					
	Painting Unit A1	1	no	3,445.00	3,445.00	100% 3,445.00
	Common House					
	Painting M3	1	no	2,509.00	2,509.00	
	<i>No allowance has been made for Window/Door reveals to the Kitchens if full paint hasn't been listed.</i>					
	Sub Totals				5,954.00	3,445.00
	Margin	5.00%			297.70	172.25
	P&G	3.00%			178.62	
	S&W Adjustment fee	sum			900.00	900.00
	Total Additional Cost for Variation Price Request				7,330.32	4,517.25
	<i>No. 99 (GST Exclusive)</i>					