

Icon Building Group

Head Contract Variation Register

Project: **Lithgow Aquatic Centre**

Project No : _____

Date :

14th May 2015

Head Contract No.	Description	Builder's Variation Claim (\$)	Approved Value of Variation (\$)	Comments
V01	Additional Survey Works - Client Variation	2,802.00	2,802.00	Approved - Paid (Claim1)
V02	Removal Of Existing Services and Reinstate Latent Cond	26,239.20	26,239.20	Approved - Paid (Claim2)
V03	Additional Structural Steel Works - Client Variation	30,036.00	30,036.00	Approved - Paid (Claim 3)
V04	Pier Adjustment	-2,607.50	-2,607.50	Approved - Paid (Claim2)
V05	Pool Slab and Wall Insulation - Client Variation	28,578.00	28,578.00	Approved - Paid (Claim 4)
V06	Hydronic Upgrade to Stage 1 - Client Variation	20,174.00	20,174.00	Approved - Paid (Claim 5)
V07	Pier Adjustment to pool - Latent Cond.	24,918.00	24,918.00	Approved Contract Adjustment Paid (Claim 4)
V08	Reinstall Existing Services - Latent Cond.	7,878.00	7,878.00	Approved - Paid (Claim 7)
V09	Raise Walls to Meeting Room - Client Variation	8,160.00	8,160.00	Approved - Paid (Claim 7)
V10	CCTV Upgrade to Admin Building - Client Variation	5,334.00	5,334.00	Approved - Paid (Claim 7)
V11	Additional Slab to existing water tank - Client Variation	6,924.00	6,924.00	Approved - Paid (Claim 8)
V12	Additional Bench Seating- Client Variation	1,243.20	1,243.00	Approved - Paid (Claim 9)
V13	Additional Cupboards, Shr Seats, bench seats and shelves - Client Variation	6,726.00	6,726.00	Approved - Paid (Claim 9)
V14	Supply and Install New Steel Fence to pool hall - Client variation	9,900.00	9,900.00	Approved - Paid (Claim 9)
V15	Supply and install New Steel Fence to access road & plant- Client variation	7,920.00	7,920.00	Approved - Invoiced (Claim 10)
V16	Additional works to existing Ammenities - Client variation	1,632.00	1,632.00	Approved - Invoiced (Claim 10)
V17	Supply and install additional lane ropes and anchors - Client Variation	6,337.20	6,337.20	Approved - Paid (Claim 9)
V18	Tile Repair and Rectification to Ammenities	4,368.00	0.00	Client Saving - NO CHARGE
V19	Roof Anchor Credit	-7,351.60	-7,351.60	Approved - Invoiced (Claim 9)
V20	External Works Variation	169,558.80	169,558.80	Approved - Invoiced (Claim 10)
V21	Supply and Install Additional Powdercoat Gate	1,140.00	1,140.00	Approved - Invoiced (Claim 10)
Totals \$		359,909.30	355,541.10	(Excl. GST)