



PROGRESS PAYMENT CERTIFICATE

principal Ministerial & Parliamentary Services
4 Treasury Place, Melbourne, VIC 3002

contract Mr Tim Watts MP
455 Melbourne Road, Newport VIC 3015

contractor Pirotta Services Commercial PTY LTD
s47G, Ravenhall VIC 3023

certificate No. s47G

date 02/08/2022

This is to certify that in respect of a claim by the contractor dated 02/08/2022 and received on 02/08/2022 the contractor is entitled to payment of – three hundred & eleven thousand, five hundred & ninety-three dollars & ninety-eight cents (\$311,593.98) for works carried out under the above-mentioned contract as described below:

1.	Contract Sum at Date of Acceptance		s47G
2.	Contingency Sum & Provisional Items		
3.	Net Contract Sum		
4.	Variations -		
5.	Net Variations	Plus	
6.	Net Contract Sum as Varied		
7.	Total Value of works invoiced		
8.	Less Retention (5% till 2.5% contract sum reached)		
9.	Less Previous Payment		
10.	Net This Payment Certificate	s47G	\$ 283,267.25
11.	GST This Payment Certificate		\$ 28,326.73
12.	Total This Payment Certificate		\$ <u>311,593.98</u>

Signed: s47F
For: Leftfield Studio (Superintendent)

Tax Invoice Requested Date 02/08/22

s47G
BALACLAVA VIC 3183
s47F
s47 @leftfieldstudio.com.au
ABN – 74 354 984 709

Tax Invoice



Pirotta Services Commercial

A.B.N. 89 613 111 818

s47G
Ravenhall

s47G

s47G @pirottaservices.com

CLIENT DETAILS:	
Commonwealth of Australia Department of Finance Melbourne Commonwealth Parliament Offices 4 Treasury Place East Melbourne VIC 3002	ABN: 61 970 632 495


Invoice No.:	s47G
Date:	31/07/2022
Your Ref / PO No.:	
Project/Job No.:	
Payment Terms:	Net 7

DETAILS	TOTAL (ex-GST)
2022 s47G - Newport MPS Original Contract Value: s47G Adjusted Contract Value: s47G Less Claim 1: s47G Claim 2: s47G	\$283,267.25

Salesperson:	Job Address:	Subtotal:	\$283,267.25
Payment Terms: Net 7	Commonwealth of Australia Department of Finance Melbourne Commonwealth Parliament Offices 4 Treasury Place	Freight (ex-GST):	\$0.00
		GST:	\$28,326.73
		Total(inc-GST):	\$311,593.98
		Paid to Date:	\$0.00
		Balance Due:	\$311,593.98

How to Pay

Powered by **MYOB**

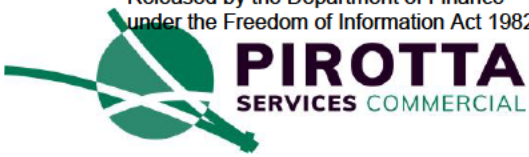
 By Bank Deposit
Commonwealth Bank of Australia
s47G



by mail
Detach this section and mail your cheque to...
Pirotta Services Commercial
s47G
Ravenhall
Vic 3023

This claim is made under the Building & Construction Industry Security of payment ACT 2002

Invoice No: s47G Amount Due: \$311,593.98



§47G

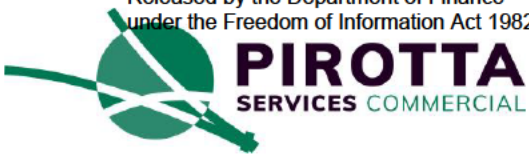
P: §47G

§47G @pirottaservices.com

Project: MPS Newport

§47G

Stage	DESCRIPTION PIROTTA SERVICES PTY LTD 0	ORIGINAL CONTRACT SUM'S \$VALUE	ACTUAL \$ VALUE	THIS CLAIM % VALUE	PREV. CLAIM %VALUE	TOTAL CLAIMED % VALUE TO DATE	THIS CLAIM \$ VALUE	PREVIOUS CLAIMED \$ VALUE	TOTAL CLAIMED \$ VALUE
1	Preliminaries	\$ §47G	[REDACTED]						
2	Make good works	\$							
3	Ceilings (Incl. Insulation)	\$							
4	Partition walls (Plaster & Glazed)	\$							
5	Glazing Film	\$							
6	Doors	\$							
7	Painting	\$							
8	Floor Finishes	\$							
9	Joinery	\$							
10	Workstations & Loose furniture	\$							
11	FFE items	\$							
12	Blinds	\$							
13	Fire Services	\$							
14	Electrical	\$							
15	Data, Security and MATV	\$							
16	Hydraulic Services	\$							
17	Mechanical Services	\$							
18	BWIC	\$							
19	Tiling & Waterproofing	\$							
20	Shower screen	\$							



s47G

P: s47G

s47G @pirottaservices.com

Project: MPS Newport

s47G

CONTRACT VARIATIONS									
V01	Updated furniture schedule	\$	s47G						
V02	Additional Partition walls & Vinyl flooring	\$							
V03	Front Door Lock Replacement	\$							
V04	Black Aluminium Skirting	\$							
V05	Credit for Axis CCTV Cameras	\$							
V06	0	\$	-	\$	-	0%	0%	0%	\$ - \$ - \$ -
V07	0	\$	-	\$	-	0%	0%	0%	\$ - \$ - \$ -
V08	0	\$	-	\$	-	0%	0%	0%	\$ - \$ - \$ -
V09	0	\$	-	\$	-	0%	0%	0%	\$ - \$ - \$ -
V10	0	\$	-	\$	-	0%	0%	0%	\$ - \$ - \$ -
V11	0	\$	-	\$	-	0%	0%	0%	\$ - \$ - \$ -
									\$ 283,267.25 s47G
	ORIGINAL CONTRACT VALUE EX GST	\$	s47G						
	ADJUSTED CONTRACT VALUE EX GST	\$							
	TOTAL CLAIMS EX GST	\$							
	LESS PREVIOUS CLAIMS EX GST	\$							
	TOTAL THIS CLAIM EX GST	\$	283,267.25						
	DATE		25-Jul-22						
	CLAIM NUMBER		s47G						
	JOB REFERENCE								
	CONTRACT VALUE STILL TO CLAIM	\$	s47G						
	COMPANY PROJECT MANAGER:		s47F						
	ACCOUNTS:								
	PROJECT:		MPS Newport						
	PROJECT CONTACT:		s47F						



§47G

FOI 23-24/0 Pirotta Services Commercial Pty. Ltd.
§47G Ravenhall, 3023
P: §47G
§47G @pirottaservices.com

Project: MPS Newport

§47G

This Claim is made under the Building and Construction Industry Security and Payment Act 2002



PROGRESS PAYMENT CERTIFICATE

principal Ministerial & Parliamentary Services
4 Treasury Place, Melbourne, VIC 3002

contract Mr Tim Watts MP
455 Melbourne Road, Newport VIC 3015

contractor Pirotta Services Commercial PTY LTD
s47G [REDACTED], Ravenhall VIC 3023

certificate No. s47G

date 08/07/2022

This is to certify that in respect of a claim by the contractor dated 30/06/2022 and received on 05/07/2022 the contractor is entitled to payment of – one hundred & ninety thousand, one hundred & thirty-one dollars & fifteen cents (\$190,131.50) for works carried out under the above-mentioned contract as described below:

1.	Contract Sum at Date of Acceptance		\$	[REDACTED]
2.	Contingency Sum & Provisional Items		\$	[REDACTED]
3.	Net Contract Sum		\$	[REDACTED]
4.	Variations -			
5.	Net Variations	Plus	\$	[REDACTED]
6.	Net Contract Sum as Varied		\$	[REDACTED]
7.	Total Value of works invoiced		\$	[REDACTED]
8.	Less Retention (5% till 2.5% contract sum reached)		\$	[REDACTED]
9.	Less Previous Payment		\$	[REDACTED]
10.	Net This Payment Certificate	s47G	\$	170,846.50
11.	GST This Payment Certificate	[REDACTED]	\$	17,284.65
12.	Total This Payment Certificat		\$	<u>190,131.15</u>

Signed:
For: Leftfield Studio (Superintendent)

Tax Invoice Requested Date 08/07/22

s47G [REDACTED]
BALACLAVA VIC 3183
s47F [REDACTED]
s47G @leftfieldstudio.com.au
ABN – 74 354 984 709



TAX INVOICE

Ministerial & Parliamentary Services
4 Treasury Place
EAST MELBOURNE VIC 3002
AUSTRALIA
ABN:

Invoice Date
08 Jul 2022

Leftfield Studio

s47G
BALACLAVA VIC 3183
AUSTRALIA

Invoice Number
s47G

Reference
s47G

ABN
74 354 984 709

Description	Quantity	Unit Price	GST	Amount AUD
s47G				
			Subtotal	3,600.00
			Total GST 10%	360.00
			TOTAL AUD	3,960.00

Due Date: 15 Jul 2022

Payment Details:

Account Name: Leftfield Studio
s47G

Payment due within 07 DAYS from date invoiced. Please include invoice number on remittance advice.



TAX INVOICE

Ministerial & Parliamentary Services
4 Treasury Place
EAST MELBOURNE VIC 3002
AUSTRALIA
ABN:

Invoice Date
19 Aug 2022

Leftfield Studio

s47G
BALACLAVA VIC 3183
AUSTRALIA

Invoice Number
s47G

ABN
74 354 984 709

Reference
s47G

Description	Quantity	Unit Price	GST	Amount AUD
s47G				
			Subtotal	3,600.00
			Total GST 10%	360.00
			TOTAL AUD	3,960.00

Due Date: 26 Aug 2022

Payment Details:

Account Name: Leftfield Studio
s47G

Payment due within 07 DAYS from date invoiced. Please include invoice number on remittance advice.

Office Moves Australia Pty Ltd

PO Box 290
South Melbourne
VIC 3205



s47G

A.B.N. 13 150 773 229

TAX INVOICE

Invoice To:

Department of Finance
4 Treasury Place
East Melbourne VIC 3002

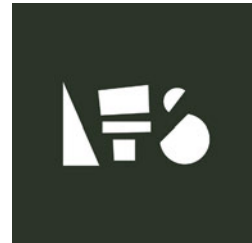
Invoice No.: s47G

Date: 2/09/2022

PO No.:

DESCRIPTION	AMOUNT	CODE
Supply of men * 2 and truck on 23.08.22 for s47G per hour including travel time to and from site	\$1,125.00	GST

Payment Terms: 7 days	GST:	\$112.50
Payment Details:	Total Inc GST:	\$1,237.50
Office Moves Australia Pty Ltd	Amount Applied:	\$0.00
s47G	Balance Due:	\$1,237.50



PROGRESS PAYMENT CERTIFICATE

principal Ministerial & Parliamentary Services
4 Treasury Place, Melbourne, VIC 3002

contract Mr Tim Watts MP
455 Melbourne Road, Newport VIC 3015

contractor Pirotta Services Commercial PTY LTD
s47G, Ravenhall VIC 3023

certificate No. s47G

date 05/09/2022

This is to certify that in respect of a claim by the contractor dated 02/08/2022 and received on 02/08/2022 the contractor is entitled to payment of – Sixty-four thousand, one hundred & thirty dollars & sixty-four cents (\$64,130.64) for works carried out under the above-mentioned contract as described below:

1.	Contract Sum at Date of Acceptance		s47G
2.	Contingency Sum & Provisional Items		
3.	Net Contract Sum		
4.	Variations -		
5.	Net Variations – Total Variations	Plus	
6.	Net Contract Sum as Varied		
7.	Total Value of works invoiced		
8.	Less Retention (5% till 2.5% contract sum reached)		
9.	Less Previous Payment		
10.	Net This Payment Certificate	s47G	\$ 58,300.67
11.	GST This Payment Certificate		\$ 5,830.07
12.	Total This Payment Certificate		<u>\$ 64,130.74</u>

Signed: s47F
For: Leftfield Studio (Superintendent)

Tax Invoice Requested Date 05/09/22

s47G
BALACLAVA VIC 3183
s47F
s47G @leftfieldstudio.com.au
ABN – 74 354 984 709

Tax Invoice



Pirotta Services Commercial

A.B.N. 89 613 111 818

s47G
Ravenhall

s47G

s47G @pirottaservices.com

CLIENT DETAILS:	
Commonwealth of Australia Department of Finance Melbourne Commonwealth Parliament Offices 4 Treasury Place East Melbourne VIC 3002	ABN: 61 970 632 495

Invoice No.:	s47G
Date:	30/08/2022
Your Ref / PO No.:	
Project/Job No.:	
Payment Terms:	Net 7

DETAILS	TOTAL (ex-GST)
2022 s47G Newport MPS Original Contract Value: s47G Adjusted Contract Value: s47G Less Claim 1: s47G Less Claim 2: s47G Claim 3: s47G	\$58,300.67

Salesperson:	Job Address:	Subtotal:	\$58,300.67
Payment Terms: Net 7	Commonwealth of Australia Department of Finance Melbourne Commonwealth Parliament Offices 4 Treasury Place	Freight (ex-GST):	\$0.00
<i>This claim is made under the Building and Construction Industry security of payment act 2002</i>		GST:	\$5,830.07
		Total(inc-GST):	\$64,130.74
		Paid to Date:	\$0.00
		Balance Due:	\$64,130.74

How to Pay

Powered by **MYOB**

By Bank Deposit
Commonwealth Bank of Australia
s47G



by mail
Detach this section and mail your cheque to...
Pirotta Services Commercial
s47G
Ravenhall
Vic 3023

This claim is made under the Building & Construction Industry Security of payment ACT 2002

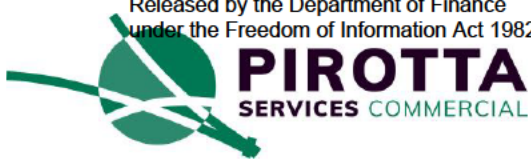
Invoice No: s47G Amount Due: \$64,130.74



CLAIM (3)

Project: MPS Newport
Proj. file no. s47G

Stage	DESCRIPTION PIROTTA SERVICES PTY LTD 0	ORIGINAL CONTRACT SUM'S \$VALUE	ACTUAL \$ VALUE	THIS CLAIM % VALUE	PREV. CLAIM %VALUE	TOTAL CLAIMED % VALUE TO DATE	THIS CLAIM \$ VALUE	PREVIOUS CLAIMED \$ VALUE	TOTAL CLAIMED \$ VALUE
1	Preliminaries	s47G							
2	Make good works								
3	Ceilings (Incl. Insulation)								
4	Partition walls (Plaster & Glazed)								
5	Glazing Film								
6	Doors								
7	Painting								
8	Floor Finishes								
9	Joinery								
10	Workstations & Loose furniture								
11	FFE items								
12	Blinds								
13	Fire Services								
14	Electrical								
15	Data, Security and MATV								
16	Hydraulic Services								
17	Mechanical Services								
18	BWIC								
19	Tiling & Waterproofing								
20	Shower screen								
				0%	0%	0%	\$ -	\$ -	\$ -
	CONTRACT VARIATIONS				0%	0%	\$ -	\$ -	\$ -
V01	All contract variations	s47G							
V02	Additional Partition walls & Vinyl flooring	s47G							
V03	Front Door Lock Replacement	s47G							
V04	Black Aluminium Skirting to external perimeter walls	s47G							



CLAIM (3)

Project: MPS Newport
Proj. file no. 2022-658

V05	Credit for Axis CCTV Cameras	\$	s47G						
V06	Screen (MR10) swap	\$							
V07	Security relocation works	\$							
V08	0	\$							
V09	0	\$							
V10	0	\$							
V11	0	\$							
							\$ 58,300.67	s47G	
	ORIGINAL CONTRACT VALUE EX GST	\$	s47G						
	ADJUSTED CONTRACT VALUE EX GST	\$							
	TOTAL CLAIMS EX GST	\$							
	LESS PREVIOUS CLAIMS EX GST	\$							
	TOTAL THIS CLAIM EX GST	\$	58,300.67		TOTAL THIS CLAIM INCL. GST	\$	64,130.74		
	DATE		30-Aug-22						
	CLAIM NUMBER		s47G						
	JOB REFERENCE								
	CONTRACT VALUE STILL TO CLAIM	\$	-	NIL					
	COMPANY PROJECT MANAGER:								
	ACCOUNTS:								
	PROJECT:								
	PROJECT CONTACT:								
<i>This claim is made under the Building & Construction Industry Security of payment ACT 2002</i>									

TJ Consulting Engineers Pty Ltd
ABN 44 160 981 868
Suite 402, Level 4, 140 Bourke Street Melbourne , 3000
Tel: s47G
Email: s47G@tjconsult.com.au

Building Services |
Building Refurbishment |
Building Services
Suitability Review |
Energy Assessment



TAX INVOICE

Date of Issue: 13th September 2022

To: The Department of Finance
Ministerial and Parliamentary Services
4 Treasury Place
East Melbourne VIC 3002

Attention: The Department of Finance (c/o s47F - Leftfield Studio Pty Ltd)

PROJECT 455 Melbourne Road, Newport MPS **PROJECT NUMBER** s47G
Office fitout

Progress Claim No. 3

	Total Fee	Percentage complete	Fee to date (including this claim)	Previously Rendered	This account	GST	Amount payable (inc GST)
Briefing	\$ s47G						
Design Development / Tender Documentation	\$						
Construction	\$						
Sub-Total	\$						
Disbursements this Month						\$ -	\$ -
THIS ACCOUNT					\$ 3,000.00		\$ 3,300.00

Tax Invoice No s47G Debtor No Amount
Payment by Cheque EFT (pay s47G)

Please include Tax Invoice number within the ETF transfer reference.

MPS PO NUMBER / REFERENCE NUMBER: s47G

From: s47F
To: [MPS VIC State Office](#)
Cc: s47F
Subject: s47G MPS Newport - TJ Consulting Progress claim - 03
Date: Tuesday, 13 September 2022 5:41:36 PM
Attachments: [Tax Invoice s47G - MPS Newport fitout Progress Claim 03 - APPROVED.pdf](#)

Good afternoon, MPS

Please find attached the progress claim 03 for TJ consulting for MPS Newport, as per the fee proposal.

LFS approves this invoice. Could you please make payment direct?

Don't hesitate to give me a call should you wish to discuss.

Regards,

s47F



s47F

Leftfieldstudio.com.au

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