

Enquiries to: Nick Ehren, A/Principal
Coordinator, Capital Works &
Asset Management
Telephone: (07) 3131 6544
Facsimile: (07) 3131 6522
File Ref: 0228 - 0355 - 033

Mr Mike Anstee
Director
HTLO Portfolio
GPO Box 2906
BRISBANE 4001

Dear Mike

Browns Plains - Project Managers Fee Claim

Reference is made to two invoices raised by the Project Manager, Gowdie Management Group Pty Ltd for the Queensland Health project, Browns Plains Ambulatory and Community Health Centre in the amounts of \$12,500 and \$7,500 (both excluding GST).

The basis of this claim has been discussed with John Gowdie of Gowdie Management Group and agreement has been achieved that these invoices will not be processed further.

The Project will proceed to Contract Documentation in accordance with the project programme and any Project Management fees can be claimed against the balance of Project Management fees currently allocated to the project.

Should you require any further clarification on this matter, please contact Jenny Stone, Director, telephone number (07) 3131 6510.

Yours sincerely



Mat Tiley
Senior Director
Capital Works & Asset Management

9/6/2006

cc John Gowdie – Gowdie Management Group Pty Ltd

Office
Queensland Health
Capital Works & Asset Management
153 Campbell Street
BOWEN HILLS Q 4006

Postal
GPO Box 48
BRISBANE Q 4001

Phone
(07) 3131 6505

Fax
(07) 3131 6522

Brian

Services received

Program Manager (Health Projects)
 Project Services
 Level 5, 80 George St
 Brisbane, Qld, 4000



Rob Williams
 29/6/06

Att: Mr Brian Guy / Mr Rob Williams

Tax Invoice

Tax Invoice No.: 100233
 Date: 28th June 2006

Due Date	Order Number	Project	
26.07.06	Consultancy Agreement	North Lakes Ambulatory and Community Health Centre	
Qty	Description	Unit Price	Amount
60	Amount complete of lump sum fee for Design Development Phase		
	% complete	\$68,702.00	\$41,221.20
	Less previously invoiced		-\$13,740.40
		Subtotal	\$27,480.80
		Tax Total	\$2,748.08
		Total	\$30,228.88

Bank Account Details for Direct Credit Payments
 Bank: National Australia Bank - Brisbane Office, Queen Street
 BSB: 084 004
 Account No.: 57739 6919

This progress payment claim is made under the Building and Construction Industry Payments Act 2004

Payment Terms: Strictly 30 days



Unit 10 Argyle Place, 14 Argyle Street, BREAKFAST CREEK QLD 4010
 PO Box 3003, NEWSTEAD QLD 4006
 Telephone: **07 3262 3644** Facsimile: **07 3262 9699**
 Website: www.gmgroup.com.au

Brian
Services received

Program Manager (Health Projects)
Project Services
Level 5, 80 George St
Brisbane, Qld, 4000

T. N. Williams
29/6/06



Att: Mr Brian Guy / Mr Rob Williams

Tax Invoice

Tax Invoice No.: 100232
Date: 28th June 2006

Due Date	Order Number	Project	
26.07.06	Consultancy Agreement	Browns Plains Ambulatory and Community Health Centre	
Qty	Description	Unit Price	Amount
50 %	Amount complete of lump sum fee for Design Development Phase	\$45,472.00	\$22,736.00
	Less previously invoiced		-\$5,456.64
		Subtotal	\$17,279.36
		Tax Total	\$1,727.94
		Total	\$19,007.30

Bank Account Details for Direct Credit Payments
Bank: National Australia Bank - Brisbane Office, Queen Street
BSB: 084 004
Account No.: 57739 6919

This progress payment claim is made under the Building and Construction Industry Payments Act 2004

Payment Terms: Strictly 30 days



Unit 10 Argyle Place, 14 Argyle Street, BREAKFAST CREEK QLD 4010
PO Box 3003, NEWSTEAD QLD 4006
Telephone: **07 3262 3644** Facsimile: **07 3262 9699**
Website: www.gmgroupp.com.au



Project Services

Queensland Government
Department of Public Works

JIT Tax Invoice 10 August 2006 Attention: Kylie Hosking

RTI 4846
Brisbane Office:
Level 4, 80 George Street
GPO Box 2906
Brisbane 4000
ABN: 82 440 171

Invoice : 20913533
Project : 40207 BROWNS PLAINS CHC - NEW AMBULATORY & CHC
Program : 0411 HEALTH-CURRENT CAPITALWORKS PROGRAM

Client: Queensland Health - Capital Works

Enquiries: Colin Bell
Telephone: 07 3224 4406
Fax Number: 07 3224 6945

Client ABN: 66329169412
Client Code: 3000180
Reference: MICHELLE SMITH

Description	GL Account	Project Budget (\$)	Previously Invoiced (\$)	Balance Remaining (\$)	This Invoice (\$)	GST (\$)	Project Number (\$)	Project Services Use Only
								Vendor/Contractor Invoice
Building Costs								
Building Cost(2)	5JBAB	8,900.00	8,900.00					
Sub Total Building Costs		8,900.00	8,900.00					
Professional Fees								
Professional Fees - Project Services		66,045.00	18,700.00	47,345.00				
Building Act Approval - Project Services	5JBEE	12,920.00		12,920.00				
Building Act inspections - Project Servi		6,460.00		6,460.00				
Procurement Management - Project Service	5JEP	140,000.00	38,500.00	101,500.00				
Value Management - External	5JALA	5,300.00		5,300.00				
Architecture - External	5JB	1,488,329.00	597,804.00	890,525.00				
Project Management - External	5JB	148,505.00		148,505.00	5,456.64	545.66	6,002.30	
Spec Consultant (inside cap)-Ext	5JB	11,228.00	2,545.45	8,682.55				
Sub Total Professional Fees		1,878,787.00	657,549.45	1,221,237.55	5,456.64	545.66	6,002.30	
Lodgement Fee		6,638.00		6,638.00				
TOTAL		1,894,325.00	666,449.45	1,227,875.55	5,456.64	545.66	6,002.30	
Prepayments (as at the end of last invoice)			Total Received	Previously Applied	Balance Remaining	Less		

Services Received/ Approved for Payment	
Signature	<i>M. Smith</i>
Gowdie Management	100227
Date Approved	17/8/06
Cost Centre	708050
Internal Order	804120
General Ledger A/c	

TOTAL AMOUNT PAYABLE \$6,002.30

Due Date 30/06/2006

John Stone
18/8/06

Page 1
J M Stone
Director, PCU
Capital Works & Asset Management Branch

Quality Assured AS/NZS ISO 9001 : 1994

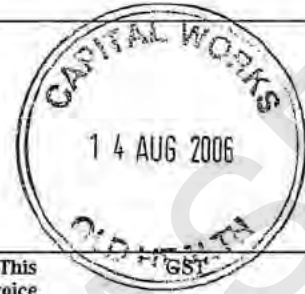
223

JIT Tax Invoice
10 August 2006
Attention: Kylie Hosking

Brisbane Office:
 Level 4, 80 George Street
 GPO Box 2906
 Brisbane 4000
 ABN: 8 440 171

Invoice : 20913534
Project : 40207 BROWNS PLAINS CHC - NEW AMBULATORY & CHC
Program : 0411 HEALTH-CURRENT CAPITALWORKS PROGRAM

Enquiries: Colin Bell
 Telephone: 07 3224 4406
 Fax Number: 07 3224 6945



Client: Queensland Health - Capital Works

Client ABN: 66329169412
Client Code: 3000180
Reference: MICHELLE SMITH

Description	GL Account	Project Budget (\$)	Previously Invoiced (\$)	Balance Remaining (\$)	This Invoice (\$)	GST (\$)	Total (\$)
Building Costs							
Building Cost(2)	5JBAB	8,900.00	8,900.00				
Sub Total Building Costs		8,900.00	8,900.00				
Professional Fees							
Professional Fees - Project Services		66,045.00	18,700.00	47,345.00			
Building Act Approval - Project Services	5JBEE	12,920.00		12,920.00			
Building Act inspections - Project Servi		6,460.00		6,460.00			
Procurement Management - Project Service	5JEP	140,000.00	38,500.00	101,500.00			
Value Management - External	5JALA	5,300.00		5,300.00			
Architecture - External	5JB	1,488,329.00	597,804.00	890,525.00			
Project Management - External	5JB	148,505.00		148,505.00	17,279.36	1,727.94	19,007.30
Spec Consultant (inside cap)-Ext	5JB	11,228.00	2,545.45	8,682.55			
Sub Total Professional Fees		1,878,787.00	657,549.45	1,221,237.55	17,279.36	1,727.94	19,007.30
Lodgement Fee		6,638.00		6,638.00			
TOTAL		1,894,325.00	666,449.45	1,227,875.55	17,279.36	1,727.94	19,007.30

Project Number: P7032345057
 Project Use Only
 Vendor/Contractor Invoice

Services Received/ Approved for Payment	
Signature:	<i>[Signature]</i>
Date Approved:	17/8/06
Cost Centre:	708050
Internal Order:	804120
General Ledger Ac:	

Gowdie Management 100232

Prepayments (as at the end of last invoice)	Total Received	Previously Applied	Balance Remaining	Less
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TOTAL AMOUNT PAYABLE \$19,007.30 Due Date 28/07/2006

[Signature] 18/8/06
 JM Stone

222



JIT Tax Invoice
10 August 2006
Attention: Kylie Hosking

Invoice : 20913535
Project : 40207 BROWNS PLAINS CHC - NEW AMBULATORY & CHC
Program : 0411 HEALTH-CURRENT CAPITALWORKS PROGRAM

Client: Queensland Health - Capital Works

Enquiries: Colin Bell
Telephone: 07 3224 4406
Fax Number: 07 3224 6945

Client ABN: 66329169412
Client Code: 3000180
Reference: MICHELLE SMITH

Description	GL Account	Project Budget (\$)	Previously Invoiced (\$)	Balance Remaining (\$)	This Invoice (\$)	GST (\$)	Total (\$)
Building Costs							
Building Cost(2)	5JBAB	8,900.00	8,900.00				
Sub Total Building Costs		8,900.00	8,900.00				
Professional Fees							
Professional Fees - Project Services		66,045.00	18,700.00	47,345.00			
Building Act Approval - Project Services	5JBEE	12,920.00		12,920.00			
Building Act inspections - Project Servi		6,460.00		6,460.00			
Procurement Management - Project Service	5IEPA	140,000.00	38,500.00	101,500.00			
Value Management - External	5JALA	5,300.00		5,300.00			
Architecture - External	5JB	1,488,329.00	597,804.00	890,525.00			
Project Management - External	5JB	148,505.00		148,505.00	13,641.60	1,364.16	15,005.76
Spec Consultant (inside cap)-Ext	5JB	11,228.00	2,545.45	8,682.55			
Sub Total Professional Fees		1,878,787.00	657,549.45	1,221,237.55	13,641.60	1,364.16	15,005.76
Lodgement Fee		6,638.00		6,638.00			
TOTAL		1,894,325.00	666,449.45	1,227,875.55	13,641.60	1,364.16	15,005.76
Prepayments (as at the end of last invoice)			Total Received	Previously Applied	Balance Remaining	Less	

Project Services Use Only

Vendor/Contractor Invoice

Services Received/ Approved for Payment

Signature: *[Signature]*

Gowdie Management 100240

Date Approved: 17/8/06

Cost Centre: 708050

Internal Order: 804120

General Ledger Ac

TOTAL AMOUNT PAYABLE \$15,005.76 Due Date 30/08/2006

[Signature] 18/8/06

J. H. Stone
Director, PCU
Capital Works & Asset Management Branch

Project Progression Plan – Browns Primary Health and Ambulatory Care Centre Stage 1 – 15.08.06



Project Progression Plan –15.08.06

Current Project Status – Stage 1

Budget

- Approved budget stands at \$13.574million
- The Project Estimate remains at \$19,139,000 (excluding Land Acquisition). A revised Design Development Cost Plan will be completed in the next week confirming this budget.
- CBRC Submission- All Health Hubs are currently on Hold with respect to the CBRC process. Revised submissions will be forwarded to CBRC later in the year. (October)

Design

- CWAMB and Steering Committee have confirmed that the project will proceed into DD and CD regardless of current Budget status.
- SD/PDP was formally signed off on the 6th June.
- Design Development has progressed well and is now complete. Some amendments have been made to the drawings. These are outlined in detail within the Monthly Report for July. FTP to present the final DD drawings that will form part of the DD Report.
- FF&E schedule to commence after completion of revised room data sheets in DD report. Kelly Raymond and GMG to coordinate a date to meet and complete.
- VM study – VM study was completed on Friday 4th August. General Acceptance of the current project direction and design was received. Some immediate actions were recorded. Refer attached. The final report is due within the next week.

Procurement

- The method of procurement for the project has not been confirmed but is likely to be a traditional lump sum form.

Programme

- Design Development commenced on 19th May 06, completion by 18th August 06 and sign-off by the 1st Sept.
- Contract Docs to formally commence on 4th September 06 and complete by the 8th Dec 06.
- All activities are currently on programme (In accordance with the current Master Programme Rev 5 issued on the 23rd May 06)

Development Application

- Information required for submission of the Development Application is currently being coordinated based on the recent meeting with PS Town Planning and the LCC. Due to the changes outlined above (sub-receptions incorporated into treatment zones) there has been a short delay in finalising DA docs. All information is now finalised and PS will complete their DA report with a view to lodging DA by 18th August. ✓

Project Progression Plan – Browns Primary Health and Ambulatory Care Centre Stage 1 – 15.08.06



Progression Plan

- Presentation of Final DD Drawings to Steering Group.
- Completion of DD Cost Plan prior to the 1st September or a least advice that Budget estimate of \$19,139,000 remains healthy.
- Circulation of final DD Report on 16th August to all Stakeholders for review and sign-off by the 1st September 06.
- Formal lodgement of DA Documents by Project Services by 18th August.
- Commence Contract Documentation pending approval of DD Documents.

Key Milestones to be Achieved August/Sept 06

- Completion of DD Cost Plan prior to 1st September
- Review and sign-off of DD Report by 1st September
- Coordination and submission of Development Application by 18th August.
- Formal commencement of Contract Documentation period on 4th September.

RTI RELEASE



Project Services

Queensland Government
Department of Public Works

JIT Tax Invoice 21 August 2006 Attention: G.NIMMO

Mural

RTI 4846

Brisbane Office:
Level 4, 80 George Street
GPO Box 2906
Brisbane 4000
ABN: 82 533 440 171

Invoice : 20913597
Project : 40207 BROWNS PLAINS CHC - NEW AMBULATORY & CHC
Program : 0411 HEALTH-CURRENT CAPITALWORKS PROGRAM

Client: QLD Health-Capital Works

Enquiries: Colin Bell
Telephone: 07 3224 4406
Fax Number: 07 3224 6945

Client ABN: 66329169412
Client Code: 3000180
Reference: MICHELLE SMITH
Fax Number: 07 3234 0571

Description	GL Account	Project Budget (\$)	Previously Invoiced (\$)	Balance Remaining (\$)	This Invoice (\$)	GST (\$)	Total (\$)	Project Services Use Only	
								Vendor/Contractor	Invoice
Building Costs									
Building Cost(2)	5JBAB	8,900.00	8,900.00						
Sub Total Building Costs		8,900.00	8,900.00						
Professional Fees									
Professional Fees - Project Services		174,500.00	18,700.00	155,800.00					
Building Act Approval - Project Services	5JBEE	12,920.00		12,920.00					
Building Act inspections - Project Servi		6,460.00		6,460.00					
Procurement Management - Project Service	5JEPA	140,000.00	38,500.00	101,500.00					
Value Management - External	5JALA	5,300.00		5,300.00					
Architecture - External	5JB	1,679,179.00	597,804.00	1,081,375.00					
Project Management - External	5JB	148,505.00	36,377.60	112,127.40	7,500.00	750.00	8,250.00		
Spec Consultant (inside cap)-Ext	5JB	11,228.00	2,545.45	8,682.55					
Sub Total Professional Fees		2,178,092.00	693,927.05	1,484,164.95	7,500.00	750.00	8,250.00		
Lodgement Fee		6,638.00		6,638.00					
TOTAL		2,193,630.00	702,827.05	1,490,802.95	7,500.00	750.00	8,250.00		
Prepayments (as at the end of last invoice)			Total Received	Previously Applied	Balance Remaining	Less			
							TOTAL AMOUNT PAYABLE	\$8,250.00	

Neil Otto
Director, PCU (P&R)
Capital Works & Asset Management Branch

Services Received/ Approved for Payment	
Signature:	
Date Approved:	1/9/06
Cost Centre	708100
Internal Order:	804120
General Ledger A/c:	537002

Due Date: 28/05/2006



Project Services

Queensland Government
Department of Public Works

JIT Tax Invoice 21 August 2006 Attention: G.NIMMO

RTI 4846
michelle
Brisbane Office:
Level 4, 80 George St
GPO Box 2906
Brisbane 4000
ABN: 82 533 440 17.

Invoice : 20913598
Project : 40207 BROWNS PLAINS CHC - NEW AMBULATORY & CHC
Program : 0411 HEALTH-CURRENT CAPITALWORKS PROGRAM

Client: QLD Health-Capital Works

Enquiries: Colin Bell
Telephone: 07 3224 4406
Fax Number: 07 3224 6945

Client ABN: 66329169412
Client Code: 3000180
Reference: MICHELLE SMITH
Fax Number: 07 3234 0571



Description	GL Account	Project Budget (\$)	Previously Invoiced (\$)	Balance Remaining (\$)	This Invoice (\$)	GST (\$)	Total (\$)
Building Costs							
Building Cost(2)	SJBAB	8,900.00	8,900.00				
Sub Total Building Costs		8,900.00	8,900.00				
Professional Fees							
Professional Fees - Project Services		174,500.00	18,700.00	155,800.00			
Building Act Approval - Project Services	SJBEE	12,920.00		12,920.00			
Building Act inspections - Project Servi		6,460.00		6,460.00			
Procurement Management - Project Service	SJEPA	140,000.00	38,500.00	101,500.00			
Value Management - External	SJALA	5,300.00		5,300.00			
Architecture - External	SJB	1,679,179.00	597,804.00	1,081,375.00			
Project Management - External	SJB	148,505.00	36,377.60	112,127.40	5,000.00	500.00	5,500.00
Spec Consultant (inside cap)-Ext	SJB	11,228.00	2,545.45	8,682.55			
Sub Total Professional Fees		2,178,092.00	693,927.05	1,484,164.95	5,000.00	500.00	5,500.00
Lodgement Fee		6,638.00		6,638.00			
TOTAL		2,193,630.00	702,827.05	1,490,802.95	5,000.00	500.00	5,500.00

Project Services Use Only
Vendor/Contractor Invoice

Services Received/ Approved for Payment	
Signature	<i>[Signature]</i>
Date Approved	25.8.06
Goods Management Cost Centre	100227A
Internal Order	708100
General Ledger A/c	804120
	537002

[Handwritten initials]
N.OTTO

Prepayments (as at the end of last invoice)	Total Received	Previously Applied	Balance Remaining	Less
TOTAL AMOUNT PAYABLE			\$5,500.00	

Due Date 30/06/2006



JIT Tax Invoice
21 August 2006
Attention: G.NIMMO

Brisbane Office:
Level 4, 80 George Street
GPO Box 2906
Brisbane 4000
ABN: 82 533 440 171

Invoice : 20913597
Project : 40207 BROWNS PLAINS CHC - NEW AMBULATORY & CHC
Program : 0411 HEALTH-CURRENT CAPITALWORKS PROGRAM

Client: QLD Health-Capital Works

Enquiries: Colin Bell
Telephone: 07 3224 4406
Fax Number: 07 3224 6945

Client ABN: 66329169412
Client Code: 3000180
Reference: MICHELLE SMITH
Fax Number: 07 3234 0571



Description	GL Account	Project Budget (\$)	Previously Invoiced (\$)	Balance Remaining (\$)	This Invoice (\$)	GST (\$)	Total (\$)
Building Costs							
Building Cost(2)	SJBAB	8,900.00	8,900.00				
Sub Total Building Costs		8,900.00	8,900.00				
Professional Fees							
Professional Fees - Project Services		174,500.00	18,700.00	155,800.00			
Building Act Approval - Project Services	SJBEE	12,920.00		12,920.00			
Building Act inspections - Project Servi		6,460.00		6,460.00			
Procurement Management - Project Service	SJEPA	140,000.00	38,500.00	101,500.00			
Value Management - External	SJALA	5,300.00		5,300.00			
Architecture - External	SJB	1,679,179.00	597,804.00	1,081,375.00			
Project Management - External	SJB	148,505.00	36,377.60	112,127.40	7,500.00	750.00	8,250.00
Spec Consultant (inside cap)-Ext	SJB	11,228.00	2,545.45	8,682.55			
Sub Total Professional Fees		2,178,092.00	693,927.05	1,484,164.95	7,500.00	750.00	8,250.00
Lodgement Fee		6,638.00		6,638.00			
TOTAL		2,193,630.00	702,827.05	1,490,802.95	7,500.00	750.00	8,250.00
Prepayments (as at the end of last invoice)			Total Received	Previously Applied	Balance Remaining	Less	
TOTAL AMOUNT PAYABLE							\$8,250.00

Project Services Use Only
Vendor/Contractor Invoice

Services Received/ Approved for Payment	
Signature	<i>[Signature]</i>
Date	25.8.06
Approval	100217
Cost Centre:	708100
Internal Order:	804120
General Ledger A/c:	537002

Gowdie Management

Due Date 28/05/2006



Project Services

Queensland Government
Department of Public Works

JIT Tax Invoice 21 August 2006 Attention: G.NIMMO

RTI 4846
Brisbane Office:
Level 4, 80 George St
GPO Box 2906
Brisbane 4000
ABN: 82 533 440 17

Invoice : 20913596
Project : 40207 BROWNS PLAINS CHC - NEW AMBULATORY & CHC
Program : 0411 HEALTH-CURRENT CAPITALWORKS PROGRAM

Enquiries: Colin Bell
Telephone: 07 3224 4406
Fax Number: 07 3224 6945

Client: QLD Health-Capital Works

Client ABN: 66329169412
Client Code: 3000180
Reference: MICHELLE SMITH
Fax Number: 07 3234 0571



Description	GL Account	Project Budget (\$)	Previously Invoiced (\$)	Balance Remaining (\$)	This Invoice (\$)	Total (\$)
Building Costs						
Building Cost(2)	SJBAB	8,900.00	8,900.00			
Sub Total Building Costs		8,900.00	8,900.00			
Professional Fees						
Professional Fees - Project Services		174,500.00	18,700.00	155,800.00		
Building Act Approval - Project Services	SJBEE	12,920.00		12,920.00		
Building Act inspections - Project Servi		6,460.00		6,460.00		
Procurement Management - Project Service	SJEPA	140,000.00	38,500.00	101,500.00		
Value Management - External	SJALA	5,300.00		5,300.00		
Architecture - External	SJB	1,679,179.00	597,804.00	1,081,375.00		
Project Management - External	SJB	148,505.00	36,377.60	112,127.40	12,500.00	1,250.00
Spec Consultant (inside cap)-Ext	SJB	11,228.00	2,545.45	8,682.55		
Sub Total Professional Fees		2,178,092.00	693,927.05	1,484,164.95	12,500.00	1,250.00
Lodgement Fee		6,638.00		6,638.00		
TOTAL		2,193,630.00	702,827.05	1,490,802.95	12,500.00	1,250.00

Project Services Use Only
Vendor/Contractor Invoice

Services Approved for	
Signature	
Date Approved.	25.8.06
Gowdie Management	100210
Cost Centre:	708100
Internal Order:	804120
General Ledger A/c:	537002

Prepayments (as at the end of last invoice)	Total Received	Previously Applied	Balance Remaining	Less
TOTAL AMOUNT PAYABLE			\$13,750.00	

Due Date 30/04/2006

Program Manager (Health Projects)
 Project Services
 Level 5, 80 George St
 Brisbane, Qld, 4000



Att: Mr Sandra Kosic / Mr Rob Williams

Tax Invoice

Tax Invoice No.: 100240
 Date: 31st July 2006

Due Date	Order Number	Project	
30.08.06	Consultancy Agreement	Browns Plains Ambulatory and Community Health Centre	
Qty	Description	Unit Price	Amount
80 %	Amount complete of lump sum fee for Design Development Phase	\$45,472.00	\$36,377.60
	Less previously invoiced		-\$22,736.00
Subtotal			\$13,641.60
Tax Total			\$1,364.16
Total			\$15,005.76

Bank Account Details for Direct Credit Payments
 Bank: National Australia Bank - Brisbane Office, Queen Street
 BSB: 084 004
 Account No.: 57739 6919

This progress payment claim is made under the Building and Construction Industry Payments Act 2004

Payment Terms: Strictly 30 days



Services Received

 M. Smith 4/8/06



Unit 10 Argyle Place, 14 Argyle Street, BREAKFAST CREEK QLD 4010
 PO Box 3003, NEWSTEAD QLD 4006
 Telephone: **07 3262 3644** Facsimile: **07 3262 9699**
 Website: www.gmggroup.com.au

JIT Tax Invoice
14 September 2006
Attention: G.NIMMO

RTI 4846
Brisbane Office:
Level 4, 80 George Street
GPO Box 290
Brisbane 4000
ABN: 82 533 440 171

Invoice : 20913768
Project : 40207 BROWNS PLAINS CHC - NEW AMBULATORY & CHC
Program : 0411 HEALTH-CURRENT CAPITALWORKS PROGRAM

Enquiries: Colin Bell
Telephone: 07 3224 4406
Fax Number: 07 3224 6945



Client: **QLD Health-Capital Works**
Client ABN: **66329169412**
Client Code: **3000180**
Reference: **MICHELLE SMITH**
Fax Number: **07 3234 0571**

Description	GL Account	Project Budget (\$)	Previously Invoiced (\$)	Balance Remaining (\$)	This Invoice (\$)	Total (\$)
Building Costs						
Building Cost(2)	5JBAB	8,900.00	8,900.00			
Sub Total Building Costs		8,900.00	8,900.00			
Professional Fees						
Professional Fees - Project Services		174,500.00	34,100.00	140,400.00		
Building Act Approval - Project Services	5JBEE	12,920.00		12,920.00		
Building Act inspections - Project Servi		6,460.00		6,460.00		
Procurement Management - Project Service	5JEPA	182,500.00	80,000.00	102,500.00		
Value Management - External	5JALA	5,300.00		5,300.00		
Architecture - External	5JB	1,679,179.00	895,462.00	783,717.00		
Project Management - External	5JB	148,505.00	61,377.60	87,127.40	9,094.40	10,003.84
Spec Consultant (inside cap)-Ext	5JB	11,228.00	4,227.27	7,000.73		
Sub Total Professional Fees		2,220,592.00	1,075,166.87	1,145,425.13	9,094.40	10,003.84
Lodgement Fee		6,638.00	6,638.00			
TOTAL		2,236,130.00	1,090,704.87	1,145,425.13	9,094.40	10,003.84

Project Services Use Only
Vendor/Contractor Invoice

Services Received/ Approved for Payment	
Signature	<i>[Signature]</i>
Date Approved	19/9/06
Cost Centre	708050
Internal Order	804120
General Ledger A/c	537002

Gowdie Management 100244

[Signature]
20/9/06
Due Date 30/09/2006

J.M. Stone
Director, PCU
Capital Works & Asset Management Branch
Page 22

TOTAL AMOUNT PAYABLE \$10,003.84

Project Progression Plan – Browns Primary Health and Ambulatory Care Centre Stage 1 – 19.09.06



Project Progression Plan –19.09.06

Current Project Status – Stage 1

Budget

- Approved budget stands at \$13.574million
- The Project Estimate remains at \$19,139,000 (excluding Land Acquisition). Project Services have completed the DD Cost Plan confirming the project estimate remains at \$19.139m.
- CBRC Submission- All Health Hubs are currently on Hold with respect to the CBRC process. Revised submissions will be forwarded to CBRC later in the year. (October)

Design

- CWAMB and Steering Committee have confirmed that the project will proceed into DD and CD regardless of current Budget status.
- Design Development Report was completed and issued to all stakeholders. Formal Sign-off is targeted for 14 September and will be available on Tuesday 19 September. ✓
- FF&E schedule has been produced and GMG and Kelly Raymond have completed approx 50% of the review. This will be completed after the 25th Sept and amendments will be forwarded to FTP for incorporation into the Contract Documents.
- VM study – The final report was circulated to all stakeholders on the 23rd August.

Procurement

- The method of procurement for the project has not been confirmed but is likely to be a traditional lump sum form.

Programme

- Design Development commenced on 19th May 06, completion by 18th August 06 and sign-off by the 1st Sept.
- Contract Docs to formally commence on 4th September 06 and complete by the 8th Dec 06.
- All activities are currently on programme (In accordance with the current Master Programme Rev 5 issued on the 23rd May 06)

Development Application

- The Development Application was formally lodged on the 18th August. An information request should be received from LCC within the next fortnight.

Project Progression Plan – Browns Primary Health and Ambulatory Care Centre Stage 1 – 19.09.06



Progression Plan

- Continue Contract Documentation phase deliverables
- Carry out informal VM on Documents on 10th October to ensure CD documents continue in line with DD Cost Plan.

Key Milestones to be Achieved Sept/Oct 06

- Review of Development Application Information Request (TBA).
- Enhancement and continuation of CD Documentation.

FF&E

RTI RELEASE



Project Manager's Report – Browns Plains

6.0 FINANCIAL

6.1 Budget

Financial Approval to Date	\$13,574,000
Original Client Approved Budget	\$13,574,000
Forecast Cost for Current Financial Year (06/07)	\$2,271,844
Current Client Approved Budget	\$13,574,000
Forecast Final Cost	\$20,549,100
Variance (Client Approve Budget less Forecast Final Cost)	-\$6,975,100

The project estimate has been revised from \$19.139 million to \$20.549 million for the following reasons:

- Additional ICT costs as provided by TCP \$410,000
- The inclusion of a project reserve for unforeseen budget items as advised by Project Services \$500,000
- Potential DA requirements \$500,000
- **Total Increase \$1,410,000**

6.2 Cost Monitoring Report

The Cost Monitoring Report has been prepared by Gowdie Management Group. The Project QS will produce the CMR when construction commences. Refer Appendix A.

6.3 Cash Flow

Refer Appendix C.

7.0 PROJECT PROGRAMME

The current Master Programme is Rev 5 as issued on the 23rd May 06. Refer Appendix B.



Cost Monitoring Report - Design Phase

Browns Plains ACHC

Cost Monitoring Report

Descriptor	Budget		Commitments			
	Approved Project Budget	Estimated Project Budget	Committed	Uncommitted Funds Versus Approved Budget	Uncommitted Funds Versus Estimated Budget	Actual Costs to Date
Building Costs	9,884,000.00	13,021,300.00	8,900.00	9,875,100.00	13,012,400.00	8,900.00
D & C Contingency	659,849.00	1,329,600.00	-	659,849.00	1,329,600.00	-
Professional Fees	1,204,000.00	2,441,698.00	1,519,049.00	315,049.00	922,649.00	1,236,366.00
Statutory Fees & Charges	59,000.00	95,200.00	-	59,000.00	95,200.00	6,638.00
Procurement Management	115,000.00	237,600.00	108,500.00	6,500.00	129,100.00	94,500.00
Clerk of Works	-	-	-	-	-	-
Project Management	330,151.00	449,299.00	350,000.00	19,849.00	99,299.00	259,243.00
Art Built-In	122,000.00	122,000.00	24,400.00	97,600.00	97,600.00	-
Total D& C Costs	12,374,000.00	17,696,697.00	2,010,849.00	10,363,151.00	15,685,848.00	1,605,647.00
F F & E	1,200,000.00	1,200,000.00	-	1,200,000.00	1,200,000.00	-
ICT	-	1,094,280.00	-	-	1,094,280.00	-
Sundry QH Costs	-	558,123.00	-	-	558,123.00	-
Total QH Costs	1,200,000.00	2,852,403.00	-	1,200,000.00	2,852,403.00	-
TOTAL	13,574,000.00	20,549,100.00	2,010,849.00	11,563,151.00	18,538,251.00	1,605,647.00

JIT Tax Invoice
23 October 2006
Attention: G.NIMMO

Brisbane Office
 Level 4, 80 George St
 GPO Box 2906
 Brisbane 4000
 ABN: 82 533 440 171

Invoice : 20913995
Project : 40207 BROWNS PLAINS CHC - NEW AMBULATORY & CHC
Program : 0411 HEALTH-CURRENT CAPITALWORKS PROGRAM

Client: QLD Health-Capital Works

MICHELLE

Enquiries: Colin Bell
 Telephone: 07 3224 4406
 Fax Number: 07 3224 6945

Client ABN: 66329169412
 Client Code: 3000180
 Reference: MICHELLE SMITH
 Fax Number: 07 3234 0571

Description	GL Account	Project Budget (\$)	Previously Invoiced (\$)	Balance Remaining (\$)	This Invoice (\$)	GST (\$)	Total (\$)
Building Costs							
Building Cost(2)	SJBAB	8,900.00	8,900.00				
Sub Total Building Costs		8,900.00	8,900.00				
Professional Fees							
Professional Fees - Project Services		174,500.00	60,770.00	113,730.00			
Building Act Approval - Project Services	SJBEE	12,920.00		12,920.00			
Building Act inspections - Project Servi		6,460.00		6,460.00			
Procurement Management - Project Service	SJEPA	182,500.00	88,700.00	93,800.00			
Value Management - External	SJALA	5,300.00		5,300.00			
Architecture - External	SJB	1,679,179.00	1,024,673.48	654,505.52			
Project Management - External	SJB	148,505.00	70,472.00	78,033.00	7,125.00	712.50	7,837.50
Spec Consultant (inside cap)-Ext	SJB	11,228.00	4,227.27	7,000.73			
Sub Total Professional Fees		2,220,592.00	1,254,142.75	966,449.25	7,125.00	712.50	7,837.50
Lodgement Fee		6,638.00	6,638.00				
TOTAL		2,236,130.00	1,269,680.75	966,449.25	7,125.00	712.50	7,837.50



Project Services Use Only
 Vendor/Contractor Invoice

Services Received/ Approved for Payment	
Signature	<i>[Signature]</i>
Date Approved	24.10.06
Cost Centre	70850
Internal Order	804120
General Ledger A/c	537002

Prepayments (as at the end of last invoice)	Total Received	Previously Applied	Balance Remaining	Less

TOTAL AMOUNT PAYABLE \$7,837.50

Due Date 29/10/2006
[Signature]
 Director, PCU
 Capital Works & Asset Management Branch

217

242
a

Project Progression Plan – Browns Primary Health and Ambulatory Care Centre Stage 1 – 24.10.06



Project Progression Plan –24.10.06

Current Project Status – Stage 1

Budget

- Approved budget stands at \$13.574million
- The Project Estimate remains at \$19,139,000 (excluding Land Acquisition). Project Services have completed the DD Cost Plan confirming the project estimate remains at \$19.139m. This to be confirmed again since the recent tender results .
- CBRC Submission- Currently being reviewed and revised by CWAMB/Project Team for submission at the end of October (Based on two stage approach).

Design

- The DD report was formally signed off on 19th September.
- CD is progressing well. Approx 40-50% complete. Fulton Trotter to present current design and amendments due to design progression.
- 95% complete Contract Docs will be presented to the Steering Committee on the 21st November for approval in principal. This will allow progression into Tender Documentation as required.
- FF&E schedule has been fully reviewed. GMG/KR to complete cost estimate asap. FTP to amend schedule and Room Data Sheets as required.

Procurement

- The method of procurement for the project has not been confirmed but is likely to be a traditional lump sum form.
- GMG requested confirmation on Programme dates for procurement. Awaiting confirmation.

Programme

- Contract Docs to formally commence on 4th September 06 and complete by the 8th Dec 06. Currently this activity is on programme.
- DA may affect programme.
- CBRC decision of additional funding may affect programme. A decision is required by end of November to achieve current programme dates.
- GMG to re-issue programme on receipt of information from Project Services and information relating to DA.

Development Application

- The Development Application was formally lodged on the 18th August. NO information request has been received from LCC. Project Services is liaising with LCC on this matter and LCC have advised that they are not certain they will be requesting any information. This matter may affect programme on the basis that a BA is required following DA. GMG will advise programme affects on receipt of firm information from Project Services.

Project Progression Plan – Browns Primary Health and Ambulatory Care Centre Stage 1 – 24.10.06



GOWDIE

Monthly Report

- PM Monthly Report for September was issued on the 5th October.
- PM Monthly Report for October will be issued on the 5th November.

Progression Plan

- Continue Contract Documentation phase deliverables for completion on the 8th Dec.
- Monitor critical activities affecting programme (CBRC submission, Development Application and Dates for procurement)
- Carry out informal VM on Documents on 8th November to ensure CD documents continue in line with DD Cost Plan.

Key Milestones to be Achieved Oct/Nov 06

- Completion of Contract Docs to 95% and approval in principal by Steering Committee on the 21st November.
- Direction on additional funding?
- Progress Development Application.

RTI RELEASED



GOWDIE

MANAGEMENT GROUP

Project Manager's Report – Browns Plains

5.2 Main Project

Not applicable at present.

6.0 FINANCIAL

6.1 Budget

Financial Approval to Date	\$17,012,000
Original Client Approved Budget	\$17,012,000
Forecast Cost for Current Financial Year (06/07)	\$2,291,129
Current Client Approved Budget	\$17,012,000
Forecast Final Cost	\$23,987,100
Variance (Client Approve Budget less Forecast Final Cost)	-\$6,975,100

6.2 Cost Monitoring Report

The Cost Monitoring Report has been prepared by Gowdie Management Group. The Project QS will produce the CMR when construction commences. Refer Appendix A.

6.3 Cash Flow

Forecast cost for current financial year – this figure has increased by approximately \$20,000 since the October 2006 report.

Refer Appendix C.

7.0 PROJECT PROGRAMME

The Master Programme was revised and reissued on the 20th November 2006. Refer Appendix B.

The programme was revised to reflect the direction from CWAMB not to proceed into the public notification phase of the DA until direction has been received on additional funding.

Gowdie Management Group have received a general indication from CWAMB that direction on additional funding will be provided prior to 22nd December 2006. The approval of additional funding is a major risk to the project programme. This will be managed as information becomes available in this regard.



Cost Monitoring Report - Design Phase

Browns Plains ACHC

Cost Monitoring Report

Descriptor	Budget		Commitments			
	Approved Project Budget	Estimated Project Budget	Committed	Uncommitted Funds Versus Approved Budget	Uncommitted Funds Versus Estimated Budget	Actual Costs to Date
Building Costs	9,884,000.00	13,021,300.00	8,900.00	9,875,100.00	13,012,400.00	8,900.00
D & C Contingency	659,849.00	1,329,600.00	-	659,849.00	1,329,600.00	-
Professional Fees	1,204,000.00	2,441,698.00	1,519,049.00	315,049.00	922,649.00	1,349,427.00
Statutory Fees & Charges	59,000.00	95,200.00	-	59,000.00	95,200.00	6,638.00
Procurement Management	115,000.00	237,600.00	108,500.00	6,500.00	129,100.00	94,500.00
Clerk of Works	-	-	-	-	-	-
Project Management	330,151.00	449,299.00	350,000.00	19,849.00	99,299.00	259,243.00
Art Built-In	122,000.00	122,000.00	24,400.00	97,600.00	97,600.00	-
Total D & C Costs	12,374,000.00	17,696,697.00	2,010,849.00	10,363,151.00	15,685,848.00	1,718,708.00
FF & E	1,200,000.00	1,200,000.00	-	1,200,000.00	1,200,000.00	-
ICT	-	1,094,280.00	-	-	1,094,280.00	-
Sundry QH Costs	-	558,123.00	-	-	558,123.00	-
Total QH Costs	1,200,000.00	2,852,403.00	-	1,200,000.00	2,852,403.00	-
TOTAL	13,574,000.00	20,549,100.00	2,010,849.00	11,563,151.00	18,538,251.00	1,718,708.00

Land

3.438
23987

RTI



Queensland
Government

Queensland Health

Enquiries to: Michele Smith
Telephone: 3131 6530
Facsimile: 3131 6569
File Ref:

Mr Mike Anstee
Director
Project Services HTLO Portfolio
GPO Box 2906
BRISBANE QLD 4001

Attention: Ms Sandra Kosic

RE: BROWNS PLAINS – PROJECT MANAGEMENT FEE

Dear Sandra

With regard to the letter from Gowdie Management Group date September 29, 2006 making an additional fee claim of \$20 210.50 due to a change in project scope and subsequent 4 week delay, please progress payment of the DD Project Management Fee as proposed.

Funding to cover the additional fees claimed is to be accommodated within the remaining balance of fees as per the existing contract.

Yours sincerely


Craig Carpenter
Senior Director
Capital Works & Asset Management Branch

16/11/2006

Office
Capital Works & Asset Management
Branch
Queensland Health
153 Campbell Street
Bowen Hills Q 4006

Postal
GPO Box 48
Brisbane Q 4001

Phone
3131 6500

Fax
3131 6522

Project Progression Plan – Browns Primary Health and Ambulatory Care Centre Stage 1 – 21.11.06



Project Progression Plan – 21.11.06

Current Project Status – Stage 1

Budget

- Approved budget stands at \$13.574million
- The Project Estimate has been revised based on the following increases;
 - 1) Increase in ICT allowances - \$410,000
 - 2) Allowance for potential DA requirements - \$500,000
 - 3) The addition of a Project Reserve - \$500,000

Revised Project Estimate - **\$ 20.549 million**

- CBRC Submission- Due to be submitted to CBRC during November with the potential for direction on additional funding being provided by Mid December.

Design

- CD is progressing well. 90-95% complete.
- Design changes that have occurred during CD have been presented to User Groups and have been approved in principal.
- Fulton Trotter to present proposed colours to Steering Committee.
- Steering Committee to provide approved in principal of CD to allow progression to BOQ preparation and then tender.
- FF&E schedule has been fully reviewed. GMG/KR to complete cost estimate asap. FTP to amend schedule and Room Data Sheets as required.

Procurement

- The method of procurement for the project has been confirmed as a traditional lump sum form based on AS2124.
- Anticipated tender date is 13th February 07. PS to confirm exact date.

Programme

- CWAMB have given direction not to proceed into the formal Public Notification period of the DA process until funding approval has been received. On the basis that funding is received in December and no Public Objections are received then this will delay the project by approx 4 weeks.
- It should also be noted that LCC responded to our initial DA submission 3 weeks later than prescribed IDAS time periods which has also contributed to the delay.
- Contract Docs to formally commence on 4th September 06 and complete by the 8th Dec 06. It is likely that this date will be achieved, however given the above delay it was considered prudent to allow an additional two weeks coordination time following this date.

Project Progression Plan – Browns Primary Health and Ambulatory Care Centre Stage 1 – 21.11.06



- It is therefore anticipated that the BOQ will commence on the 8th January 07 with tender following on the 13th February 07. (4 week period).
- CBRC decision on additional funding may affect programme. A decision is required in December.
- Revised programme to be issued.

Development Application

- The Development Application was formally lodged on the 18th August.
- An information request was received from LCC on the 31st of October. This is approx 3 weeks later than envisaged.
- The information request included information relating to the signalisation of Middle Rd/Wineglass Dve intersection, widening of wineglass Dve and provision of turning lane into our site from Wineglass Dve. The traffic engineer has responded to the requests, outlining that other than signalisation that no other special requirements are required.
- CWAMB have also requested that the Public Notification period be delayed until receipt of additional funding is approved.

Monthly Report

- PM Monthly Report for October was issued on the 3rd November.
- PM Monthly Report for November will be issued on the 5th December.

Progression Plan

- Continue Contract Documentation phase deliverables for majority completion on the 8th Dec.
- Carry out coordination of design documentation from 8th Dec until Xmas Break.
- Issue BOQ drawings for the 5th January.
- Monitor critical activities affecting programme (CBRC submission, Development Application and Dates for procurement)
- Should funding be approved; Tender project commencing 13th February 07.

Key Milestones to be Achieved Nov/Dec 06

- Completion of Contract Docs to 95% and approval in principal by Steering Committee on the 21st November.
- Completion of CD documents on 8th December and completion of coordination upto 22nd December 06.
- Direction on additional funding?
- Progress Development Application.



JIT Tax Invoice
04 December 2006
Attention: G.NIMMO

Brisbane Office:
Level 4, 80 George Street
GPO Box 2906
Brisbane 4000
ABN: 82 53 0 171

Invoice : 20914251
Project : 40207 BROWNS PLAINS AMBULATORY & COMMUNITY CTR
Program : 0411 HEALTH-CURRENT CAPITALWORKS PROGRAM
Enquiries: Colin Bell
Telephone: 07 3224 4406
Fax Number: 07 3224 6945

Client: QLD Health-Capital Works
Client ABN: 66329169412
Client Code: 3000180
Reference: MICHELLE SMITH
Fax Number: 07 3234 0571

Description	GL Account	Project Budget (\$)	Previously Invoiced (\$)	Balance Remaining (\$)	This Invoice (\$)	GST (\$)	Total (\$)
Building Costs							
Building Cost(2)	SJBAB	8,900.00	8,900.00				
Sub Total Building Costs		8,900.00	8,900.00				
Professional Fees							
Professional Fees - Project Services		85,900.00	78,550.00	7,350.00			
Building Act Approval - Project Services	SJBEE	12,920.00		12,920.00			
Building Act inspections - Project Servi		6,460.00		6,460.00			
Procurement Management - Project Service	SJEPA	182,500.00	94,500.00	88,000.00			
Value Management - External	SJALA	5,300.00		5,300.00			
Architecture - External	SJB	1,679,179.00	1,261,349.48	417,829.52			
Project Management - External	SJB	148,505.00	77,597.00	70,908.00	7,125.00	712.50	7,837.50
Quantity Surveying - External	SJB	88,600.00		88,600.00			
Spec Consultant (inside cap)-Ext	SJB	11,228.00	4,227.27	7,000.73			
Sub Total Professional Fees		2,220,592.00	1,521,523.75	699,068.25	7,125.00	712.50	7,837.50
Lodgement Fee		6,638.00	6,638.00				
TOTAL		2,236,130.00	1,537,061.75	699,068.25	7,125.00	712.50	7,837.50
Prepayments (as at the end of last invoice)			Total Received	Previously Applied	Balance Remaining	Less	

TOTAL AMOUNT PAYABLE \$7,837.50

Project Services Use Only

Vendor/Contractor Invoice

Services Received/ Approved for Payment	
Signature:	
Date	13/12/06
Gowdie Management 100272	
Cost Centre:	708050
Internal Order:	804120
General Ledger A/c:	537002

Signature:
13/12/06
Due Date 30/11/2006

Director, PCU
Capital Works & Asset Management Branch

262

263

From: "KOSIC Sandra" <sandra.kosic@projectservices.qld.gov.au>
To: "Michele Smith" <Miche_Smith@health.qld.gov.au>
Date: 12/13/06 12:47pm
Subject: RE: Browns Plains

Michele

If the project stopped at the end of CD the following cost would be incurred:

Gowdie Management
 Health \$181,646
 PS \$139,393
 \$321,039

Quantity Surveyor	s.73
Procurement	
Town Planning	
Fulton Trotter	
Total	\$2,007,018

The QS for the Bill of Quantities has been commissioned for a fee of \$84,000. It has yet to be determined what the costs the QS will incur if the project is stopped. They are all geared up to complete the bill.

The revised Procurement and Quantity Surveyor fees are included in the current estimate

Let me know if you need further information

Sandra Kosic
 A/Program Manager
 ph: 3225 8209
 mb: s.73
 sandra.kosic@projectservices.qld.gov.au

-----Original Message-----

From: Michele Smith [mailto:Miche_Smith@health.qld.gov.au]
 Sent: Thursday, 7 December 2006 2:19 PM
 To: KOSIC Sandra
 Subject: Browns Plains

Hi Sandra

I am trying to establish what the committed funds/expenditure would be if the CBRC result is unfavourable and Browns Plains is stopped at completion of CD.

Does the CMR for Design Phase include CD? Is the total committed \$2,010,849.00 correct?

Has the QS for the BOQ been contracted already and if so are those costs included in the above sum?

Are the revised Procurement Management Fees (reflecting the

budget increase) included?

Please call if we need to discuss.

Regards

Michele Smith
Project Coordinator
Capital Works & Asset Management Branch
Queensland Health
Ph: 3131 6530
Fax:3131 6569
Email: miche_smith@health.qld.gov.au

Building 2 Lobby 4, Citilink, 153 Campbell Street, Bowen Hills
QLD 4006

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and

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this

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Thank you.

RTI RELEASED

JIT Tax Invoice
29 January 2007

paid

Brisbane Office:
Level 4, 80 George Street
GPO Box 2906
Brisbane 4000
ABN: 82 533 440 17

Invoice : 20914532
Project : 40207 BROWNS PLAINS AMBULATORY & COMMUNITY CTR
Program : 0411 HEALTH-CURRENT CAPITAL WORKS PROGRAM



Client: QLD Health-Capital Works

Enquiries: Colin Bell
Telephone: 07 3224 4406
Fax Number: 07 3224 6945

Client ABN: 66329169412
Client Code: 3000180
Reference: MICHELLE SMITH
Fax Number: 07 3234 0571

Description	GL Account	Project Budget (\$)	Previously Invoiced (\$)	Balance Remaining (\$)	This Invoice (\$)	GST (\$)	Total (\$)
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Building Cost(2)	5JBAB	8,900.00	8,900.00				
Sub Total Building Costs		8,900.00	8,900.00				
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Professional Fees - Project Services		85,900.00	78,550.00	7,350.00			
Building Act Approval - Project Services	5JBEE	12,920.00		12,920.00			
Building Act inspections - Project Servi		6,460.00		6,460.00			
Procurement Management - Project Service	5JEPA	182,500.00	94,500.00	88,000.00			
Value Management - External	5JALA	5,300.00		5,300.00			
Architecture - External	5JB	1,679,179.00	1,311,349.48	367,829.52			
Project Management - External	5JB	148,505.00	116,332.50	32,172.50	1,425.00	142.50	1,567.50
Quantity Surveying - External	5JB	88,600.00		88,600.00			
Spec Consultant (inside cap)-Ext	5JB	11,228.00	4,227.27	7,000.73			
Sub Total Professional Fees		2,220,592.00	1,610,259.25	610,332.75	1,425.00	142.50	1,567.50
Lodgement Fee		6,638.00	6,638.00				
TOTAL		2,236,130.00	1,625,797.25	610,332.75	1,425.00	142.50	1,567.50
Prepayments (as at the end of last invoice)				Total Received	Previously Applied	Balance Remaining	Less

Project Services Use Only
Vendor/Contractor Invoice

Services Received/ Approved for Payment	
Signature	<i>[Signature]</i>
Date Approved	2/2/07
Cost Centre:	708050
Internal Order:	80420
General Ledger A/c:	537002

Gowdie Management 100300

TOTAL AMOUNT PAYABLE \$1,567.50

Due Date 20/01/2007

[Signature]
5/2/07

Enquiries to: Craig Carpenter,
Executive Director, Capital
Works & Asset Management
Telephone: (07) 3131 6505
Facsimile: (07) 3131 6522
File Ref:

John Gowdie
Director
Gowdie Management Group Pty Ltd
Unit 10 Argyle Place
14 Argyle Street
BREAKFAST CREEK QLD 4010

Dear John,

I refer to your discussions with Mat Tiley, A/Senior Director, Program Coordination Unit on Friday 17 February 2006, and write to confirm details of those discussions regarding the contract between Queensland Health (QH) and Gowdie Management Group for the Sunshine Coast Health Hub.

Due to the present difficulties in progressing this project, QH has decided to end the agreement. While it is recognised that the provisions of Clause 16 of the contract (Default of the Consultant and Termination) may not strictly apply in this situation, it is understood that both parties are happy to accept the termination of the contract, subject to the payment of reasonable expenses.

Furthermore, there is authority in Australian case law, based on the doctrine of executive necessity, that a government is free to break a contract it has entered into, subject to a possible claim for damages.

To this end, QH is willing to pay for any reasonable expenses incurred by your company to date under the contract, and will await your advice regarding the appropriate amount of such payment.

Please contact me if you require any further information.

Yours sincerely



Craig Carpenter
Executive Director
Capital Works & Asset Management
23/2/06

Office
Queensland Health
Capital Works & Asset Management Branch
153 Campbell Street
BOWEN HILLS Q 4006

Postal
GPO Box 48
BRISBANE Q 4001

Phone
(07) 3131 6505

Fax
(07) 3131 6522

Enquiries to: Craig Carpenter,
Executive Director, Capital
Works & Asset Management
Telephone: (07) 3131 6505
Facsimile: (07) 3131 6522
File Ref:

John Gowdie
Director
Gowdie Management Group Pty Ltd
Unit 10 Argyle Place
14 Argyle Street
BREAKFAST CREEK QLD 4010

Dear John,

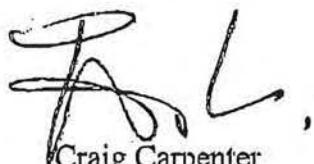
I refer to your discussions with Mat Tiley, A/Senior Director, Program Coordination Unit on Friday 17 February 2006, and write to confirm details of those discussions.

As part of a new arrangement soon to come into effect between Queensland Health (QH) and the Department of Public Works (DPW), the following changes will apply to dealings between QH and your company:

1. The existing agreement between your company and QH will be converted to the Cabinet-approved DPW (Long Form) conditions of contract. DPW will liaise directly with your company to effect this change.
2. DPW will provide Program Management services and high level advice as needed in the development of future capital works programs. As a result of this arrangement:
 - a. All future offers will be invited through DPW for and on behalf of QH.
 - b. DPW will liaise with your company regarding reporting requirements for all projects.

I trust this adequately summarises the new arrangements. Please contact me if you require any further clarification.

Yours sincerely



Craig Carpenter
Executive Director
Capital Works & Asset Management

CB 2/06

Office
Queensland Health
Capital Works & Asset Management Branch
153 Campbell Street
BOWEN HILLS Q 4006

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GPO Box 48
BRISBANE Q 4001

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(07) 3131 6505

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Enquiries to: Craig Carpenter,
Executive Director, Capital
Works & Asset Management
Telephone: (07) 3131 6505
Facsimile: (07) 3131 6522
File Ref:

John Gowdie
Director
Gowdie Management Group Pty Ltd
Unit 10 Argyle Place
14 Argyle Street
BREAKFAST CREEK QLD 4010

Dear John,

I refer to your discussions with Mat Tiley, A/Senior Director, Program Coordination Unit on Friday 17 February 2006, and write to confirm details of those discussions regarding the contract between Queensland Health (QH) and Gowdie Management Group to perform general project management services.

While it would seem that the contract has reached an end in any case, this letter is to confirm that QH regards the contract as completed and therefore no longer in force.

If there are remain any reasonable expenses incurred by your company under this contract that have not yet been paid, please advise the appropriate amount of such payment.

Please contact me if you require any further information.

Yours sincerely



Craig Carpenter
Executive Director
Capital Works & Asset Management
23/2/06

Office
Queensland Health
Capital Works & Asset Management Branch
153 Campbell Street
BOWEN HILLS Q 4006

Postal
GPO Box 48
BRISBANE Q 4001

Phone
(07) 3131 6505

Fax
(07) 3131 6522

Enquiries to: Craig Carpenter
 Telephone: 3131 6505
 Facsimile: 3131 6522
 File Ref: 0228-0034-

Mr Michael Anstee
 Director
 Health TAFE Law & Order Portfolio
 Project Services
 GPO Box 2906
 BRISBANE Q 4001

*Jung, Original
 given to Rob Williams
 at 2.40pm on 21/2/07
 M/C*

Dear Mr Anstee

**TERMINATION OF PROGRAM MANAGEMENT CONSULTANCIES:
 BROWNS PLAINS COMMUNITY AND AMBULATORY CARE CENTRE
 NORTH LAKES COMMUNITY AND AMULATORY CARE CENTRE
 INNISFAIL HOSPITAL REDEVELOPMENT**

Reference is made to recent discussions regarding Queensland Health's position in relation to the above mentioned projects. The ongoing uncertainty regarding additional funding required to progress the projects and timing of associated approvals processes, have placed existing projects and their programs in jeopardy.

As both projects, Browns Plains and North Lakes, are nearing completion of CD, it is requested that the existing contracts be terminated at the completion of CD, as allowable in the General Conditions of Contract for Consultancy Services. It is understood that Browns Plains has CD phase completed with the Bill of Quantities currently being prepared, whilst the CD phase including Bill of Quantities for North Lakes is scheduled to be completed in late May 2007.

With respect to Project Management services for the Innisfail Hospital Redevelopment, and the anticipated completion of the main phase of the project in mid-April 2007, it is requested no further extensions are granted to the existing contract, and that the contract is terminated when the balance of fees is exhausted. Your advice on the likely timeframe for exhaustion of the approved fees is requested as soon as practicable.

Queensland Health would appreciate notification when advice regarding the proposed terminations, is to be forwarded to the Project Management consultant firm, Gowdie Management Group.

Office
 Queensland Health
 Capital Works & Asset Management
 153 Campbell St
 Building 2 Lobby 4, Level 2
 BOWEN HILLS Q 4006

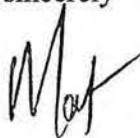
Postal
 GPO Box 48
 BRISBANE Q 4001

Phone
 3131 6500

Fax
 3131 6522

Thank you for your on-going assistance in the delivery of Queensland Health's Capital Works Program.

Yours sincerely



for Craig Carpenter
Senior Director
Capital Works and Asset Management Branch

21/2/07

RTI RELEASE

JIT Tax Invoice
12 March 2007

Brisbane Office:
Level 4, 80 George Street
GPO Box 2906
Brisbane 4000
ABN: 82 533 171



Invoice : 20914797
Project : 40207 BROWNS PLAINS AMBULATORY & COMMUNITY CTR
Program : 0411 HEALTH-CURRENT CAPITALWORKS PROGRAM

Client: QLD Health-Capital Works

Enquiries: Colin Bell
Telephone: 07 3224 4406
Fax Number: 07 3224 6945

Client ABN: 66329169412
Client Code: 3000180
Reference: MICHELLE SMITH
Fax Number: 07 3234 0571

COPY

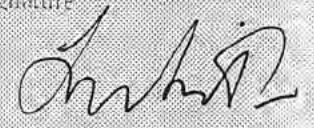
Description	GL Account	Project Budget (\$)	Previously Invoiced (\$)	Balance Remaining (\$)	This Invoice (\$)	GST (\$)	Total (\$)
Building Costs							
Building Cost(2)	5JBAB	8,900.00	8,900.00				
Sub Total Building Costs		8,900.00	8,900.00				
Professional Fees							
Professional Fees - Project Services		85,900.00	78,550.00	7,350.00			
Building Act Approval - Project Services	5JBEE	12,920.00		12,920.00			
Building Act inspections - Project Servi		6,460.00		6,460.00			
Procurement Management - Project Service	5JEPA	182,500.00	94,500.00	88,000.00			
Value Management - External	5JALA	5,300.00		5,300.00			
Architecture - External	5JB	1,679,179.00	1,419,063.48	260,115.52			
Project Management - External	5JB	148,505.00	117,757.50	30,747.50	14,250.00	1,425.00	15,675.00
Quantity Surveying - External	5JB	88,600.00		88,600.00			
Spec Consultant (inside cap)-Ext	5JB	11,228.00	9,046.27	2,181.73			
Town Planning - External	5JB	761.00	760.91	0.09			
Sub Total Professional Fees		2,221,353.00	1,724,978.16	496,374.84	14,250.00	1,425.00	15,675.00
Lodgement Fee		6,638.00	6,638.00				
TOTAL		2,236,891.00	1,740,516.16	496,374.84	14,250.00	1,425.00	15,675.00
Prepayments (as at the end of last invoice)			Total Received		Previously Applied	Balance Remaining	Less

Project Services Use Only

Vendor/Contractor Invoice

Services Received/ Approved for Payment

SIGNATURE



Date Approved	20.3.07
Cost Centre	708050
Internal Order	804120
General Ledger Ac	537002

J. Stoen
20/3/07

FCU

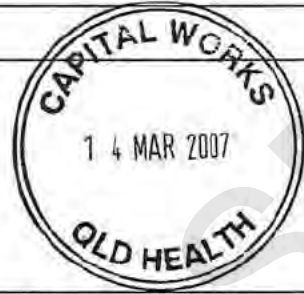
Capital Works & Asset Management

TOTAL AMOUNT PAYABLE \$15,675.00 Due Date 30/03/2007

282

JIT Tax Invoice
12 March 2007

Brisbane Office:
 Level 4, 80 George Street
 GPO Box 2906
 Brisba: 4000
 ABN: 82 533 171



Client: **OLD Health-Capital Works**

Client ABN: 66329169412

Client Code: 3000180

Reference: MICHELLE SMITH

Fax Number: 07 3234 0571

Invoice : 20914796
 Project : 40207 BROWNS PLAINS AMBULATORY & COMMUNITY CTR
 Program : 0411 HEALTH-CURRENT CAPITALWORKS PROGRAM

Enquiries: Colin Bell
 Telephone: 07 3224 4406
 Fax Number: 07 3224 6945

Description	GL Account	Project Budget (\$)	Previously Invoiced (\$)	Balance Remaining (\$)	This Invoice (\$)	GST (\$)	Total (\$)
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Building Cost(2)	SJBAB	8,900.00	8,900.00				
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Prepayments (as at the end of last invoice)			Total Received	Previously Applied	Balance Remaining	Less	

Project Services Use Only

Vendor/Contractor Invoice

Notes Received/ Approved for Payment

Signature: *[Signature]*

Govdie Management: 100311

Date Approved: 20.3.07

Cost Centre: 708050

Internal Order: 804120

General Ledger Ac: 537002

TOTAL AMOUNT PAYABLE \$1,567.50 Due Date 02/03/2007

[Signature]
 J M Stone 20/3/07
 Director, PCU
 Capital Works & Asset Management Branch

Quality Assured AS/NZS ISO 9001 : 1994

14/3 funds available m/p

281