

September 2026

Capability Statement Commercial Built Environments

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Contents

- 01 About Us
- 02 Services
- 03 Experience
- 04 Our Team
- 05 Our Process



Melbourne CBD



Harvey Norman / Lollipops
City West Plaza - Sunshine
D+C Large Format Refurbishment and Fitout

A modern interior space featuring a curved staircase with a glass railing on the left. In the center, there is a lounge area with a green velvet sofa and orange leather cushions. Two small, dark, round tables are in the foreground. The room has large windows on the right, letting in natural light. The overall design is minimalist and contemporary.

Agero is a Melbourne-based design and construction practice **built around what matters.** We resolve a project's risk before it reaches site, not after it starts.



Experience

Designers. Construction Managers. Builders.

Agero believe great places drive creativity and performance.

Our multidisciplinary practice delivers fitout, construction and refurbishment projects to various industries including commercial, medical, government, industrial and large format retail.

About Us



Commercial fitout, construction and refurbishment experts.

Agero have been passionate problem solvers for landlords, tenants and their consultants since 2010. We make your projects happen. So how can we help you with your workplace fitout, building upgrade or project planning?

Methods

ECl, D+C, Construct
Only, Construction
Mgmt

Industry Experience

Office, Industrial,
Medical, Large Format
Retail

World Class

Award winning Design and Construction team is World Class in delivering Client led Outcomes and Experience

Fixed Price

By making sure we've included everything, we guarantee no variation on our design and build projects.

Experience

We guarantee to leave an unforgettable positive impression. Welcome to the beginning of our long term relationship.



Why choose us as your fitout, construction and refurbishment partner?

Agero have been passionate problem solvers for landlords, tenants and their consultants since 2010. We make your projects happen. So how can we help you with your workplace fitout, building upgrade or project planning?

Built around what matters: **Identity**



Our Mission

(what we do) is build high quality environments that serve purpose

Beautifully D+C delivered fitout + refurbishment.

Office, Industrial, LFR, Educational, Medical



Our Vision

(we see ourselves in the future) as Victoria's premier, and most awarded boutique D+C business.

Capability Statement



Our Purpose

(why we exist) is to serve at the highest standard...

so we can support future generations by planting 100,000 Youth Centres.



Our Strategy

(how we will achieve our mission) is to get Quality People doing Quality Process doing Quality Projects delivering High Quality Outcomes

Built around what matters: **One Team**



At Work

We encourage all our People to continually grow and focus on what's truly important. The Safety, Quality and the Health of the Environments we live in, create and work.



In the Community

We care about and focus impacting our community in:

- Helping Youth build a Better Future
- Waste Minimization through Sustainable Stripout and Design
- Reducing Inequality while Increasing Opportunity

Industries we serve



Office

Designing dynamic work environments that foster innovation and teamwork.



Industrial

Optimising spaces for efficiency, safety, and scalability.



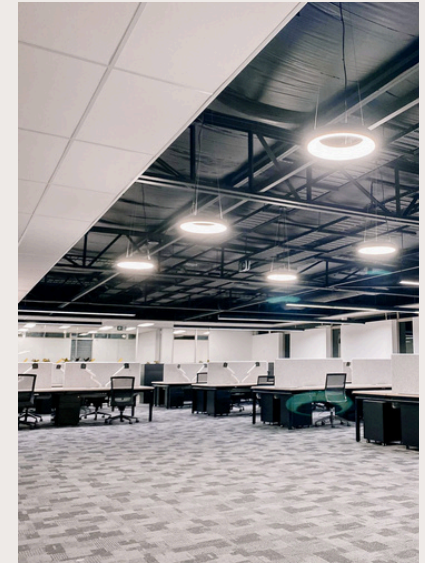
Health & Medical

Creating patient-centric facilities that promote healing and comfort.



Education

Developing learning spaces that inspire and engage.



Government

Delivering secure, functional, and community-focused environments.

The Agero Process



Discovery + Planning

Discover if we're the right fitout partner for you with no upfront commitment.

You tell us what your business needs in the next 3 – 5 years. We'll turn this into a concept design with initial pricing for your feedback.



Pre Construction

Chosen to work with us? Great. Our pre construction team turns the concept into a tailored solution.

We'll ensure it ticks all the boxes from look, feel and budget. Our design philosophy is to do more with less - great design shouldn't have to cost more!



Contract + Mobilise

Once designs are signed off, costs are agreed upon and project schedule and timelines are determined.

We'll take care of all the permits, source the most suitable contractors for the job and identify and manage project risks.



Construct

The site is set up following health and safety regulations and construction works begin.

We'll get you inducted and take you on weekly site visits. See how your fitout is going from construction start to finish.



Completion + After Care

When your fitout is complete, we take you on a final site walk through to identify and resolve any defects.

Once you're happy, we handover your new workspace, ready for immediate occupation.



Our Clients in Corporate Offices

Office Tenant and Landlord works.
Complex live environments.
Professional services, government and
educational sectors

Built around what matters most.

Case studies

Hays

After 25 years in the same space, Hays Recruitment embarked on a transformative new chapter with a complete fitout of their new head office. The project was a bold step toward redefining the workplace of the future - one that supports a more agile, people focused approach to business.



“Great firm to deal with. They bring a quality yet cost conscious mindset which is very hard to find in the current marketplace. After sales service and follow up has been superb also”

Austin Blackburne
Senior Regional Director - Hays

Location

Docklands, Melbourne

Delivery Model

Head Contractor

Key Challenge

Repurposing a former tenant's purpose-built workplace into a modern, people-centric environment

Rooms Delivered

Boardroom, 2 kitchens, flexible offices, meeting rooms, social hub, quiet rooms and collaboration zones

Case studies

5 Queens Rd. EOT & Foyer

Project Value: \$1.7M

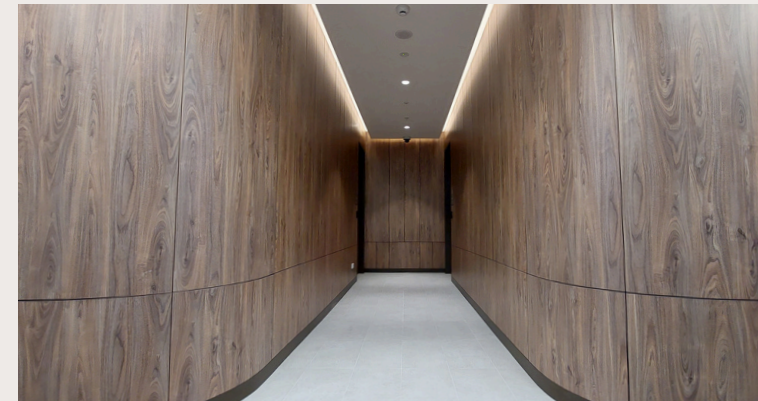
Working in unison with K2LD as the head Architect and awarded on an Early Contractor involvement to a Design and Construction contract, Agero undertook the project with a view to contribute our D+C expertise to see the project succeed as measured by the client's measured outcomes.

Overseeing a worksite in an active occupied building, the Agero team executed a build high on craftsman ship and considerable engineering challenges. The result as seen is an exciting new space, activated by a function cafe and breakout spaces that service building occupants.



"Agero's dedication to see a project through to success is what attracts them to businesses like ours."

Nick Poliansky
Asset Mgmt - TE Capital



Case studies

Education Centre of Australia

ECA required a multi-floor fitout delivered inside a fully operational campus, with classes, staff, and students present throughout the works. The brief demanded staged delivery that respected live occupancy and departmental permissions at every point, with no tolerance for disruption to teaching continuity.

Agero sequenced the works sector by sector, coordinating access, noise, and material movement around the institution's teaching timetable and lessor requirements.. The result was a fully upgraded, multi-level facility handed over on schedule, with normal operations continuing throughout.



Location

Melbourne CBD

Delivery Model

Design + Construct

Key Challenge

Multi stage, complex live environment met to compliance requirements.

Project Value

\$4.5M

"We could never have achieved the result without Agero"

Fernando Scarmozzino
Director - ECA

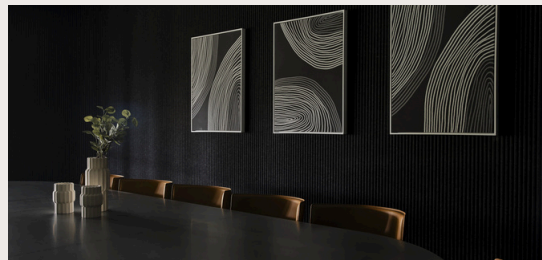
Case studies

312 St Kilda Road

Challenged in a difficult market, Agero were awarded the full refurbishment of a floor plate due to a creative and flexible design which met all of our client's needs.

The floor was previously occupied by 3 tenants and was tired and aged. Our solution encapsulated a Sustainable Stripout strategy which rehomed valuable fitout assets and lowered the cost of the overall refurbishment.

The end design solution provided a flexible tenancy which could be optioned as a full floor or split. The design took advantage of the unique views and brilliant light from the exterior.



Location	Melbourne CBD
Delivery Model	Design + Construct
Key Challenge	Spec suite designs that could appeal to a broad range of potential tenants
Rooms Delivered	2 complementary office spaces that could operate independently or be seamlessly combined into a single tenancy

“Exceptional quality and a fantastic leasing result”

Nick Poliansky
Asset Mgmt - TE Capital

Case studies

350 Queen St L20

Approach led by leasing success

Agero has been fortunate enough to partner with TE Capital to on a strategic building repositioning portfolio level to provide DesignX Award Winning spec suites and common area refurbishments.



350 Queen St L18

Our true success, as with all our projects are measured on our client's outcomes. In this case, all our spec suites have leased exceedingly successful timeframes.

Case studies

Whispir

Collaborating with this innovative client was inspirational for our team. Whilst experiencing COVID, our solution derived an unthinkable level of quality while maintaining a commercial oversight over all aspects. We are extremely proud of the result and our Awards for this one.



Location

Melbourne CBD

Delivery Model

Design + Construct

Key Challenge

Delivered within a tight timeframe while the space was live and occupied

Rooms Delivered

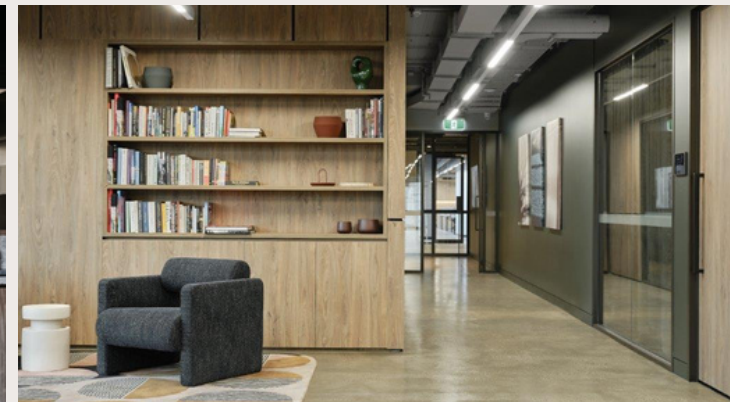
Reception, meeting rooms, social hub, collaboration zones



Case studies

Home Head Office

Home's head office in Richmond is minimal and cost effective, but comfortable and high quality as a reflection of the HOME and Daniel Grollo Group brand. An earthy palette with texture materials and furnishings add depth to the space evoking a feeling of timeless luxury.



Location

Richmond, Melbourne

Delivery Model

Head Contractor

Key Challenge

Delivered within a live site that was still being commissioned

Rooms Delivered

Reception, meeting rooms, breakout spaces, boardroom, collaboration zones

Case studies

Hanwha Defence Aust.

Project Size: 1200sqm / Project Value: \$2.0M

Supporting Hanwha Defence through the entire life-cycle of this project, Agero was engaged early to ensure the right commercial real estate framework was in place to ensure the project success from the get go.

The cultural impact was a critical factor in Hanwha's brief, citing the office environments role in attracting the right people to the business, working the right way to deliver their sensitive outcomes.



"Agero's dedication and innovation is what attracts them to businesses like ours."

Robyn Yze
EA to CEO + COO - HDA

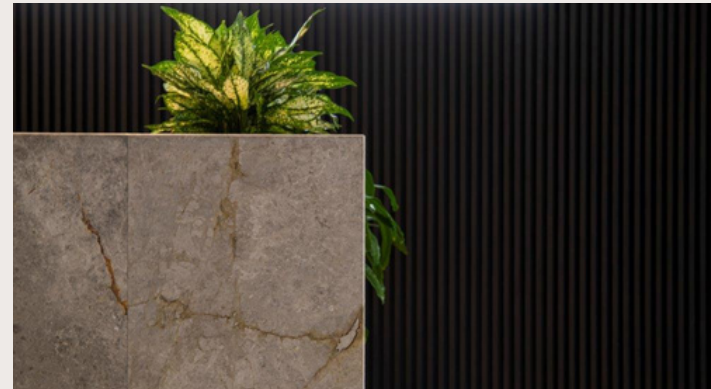


Case studies

Robert James Lawyers

Spacious Office Fitout

Commercial law experts, Robert James Lawyers were relocating office amidst the pandemic. Their clients are at the heart of everything they do and their new office fitout needed to reflect this. The biggest feature of the fitout is the spacious reception area built from the ground up.



"The fitout has been amazing. I hardly had to do anything. I would certainly recommend Agero for any other fitouts."

Karen Glover
General Manager,
Robert James Lawyers



Case studies

Telstra Purple

Project Size: 2,200sqm / Project Value: \$2.2M

Telstra Purple believes in technology which inspires people. They wanted to explore new ways of working and looked to redesigning their office workspace. They have over 170 staff working on the floor and needed dedicated meeting rooms as well as social breakout spaces.

Telstra Purple were delighted with the timely and on budget delivery. Due to the successful completion of this innovative workspace fitout, they have engaged Agero for a second stage of works for further rebranding of the space.



“Agero’s dedication and innovation is what attracts them to businesses like ours.”

Daniel Healy
CFO, Telstra Purple

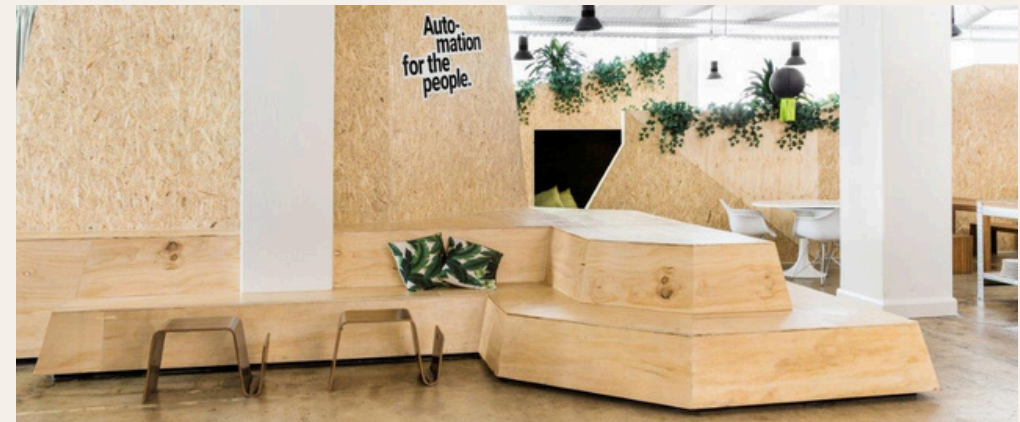
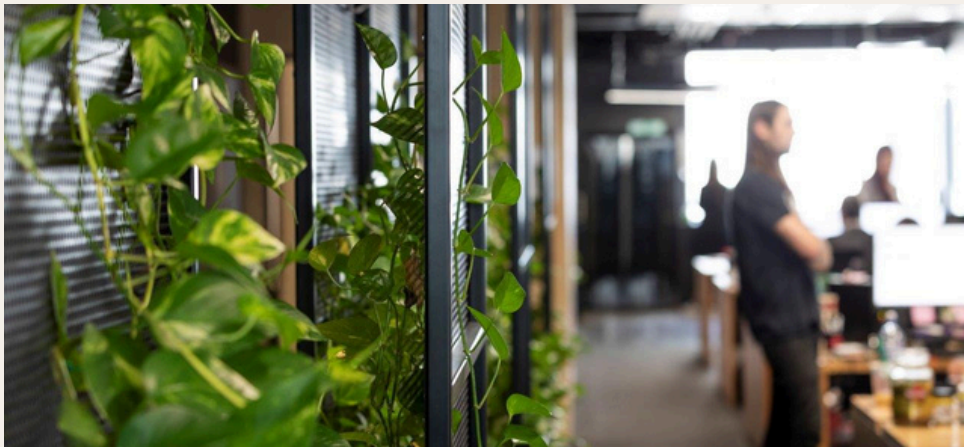


Case studies

MyConnect

Innovation, craftsmanship & vision

Custom workstations built from solid timber, to artists graffiti work direct to the walls. Cane wicket swings, natural plants and an internal garden. This space to say the least, is unique! We had a fantastic time working with Myconnect on this one. No doubt their team feels the same.



Adslot

Largest Challenge & Greatest Reward

Another award winning design and incredibly satisfied client. Personally, we note this our favourite project. The solutions to make this project work were nothing short of revolutionary for our team. We have to acknowledge our client for trusting us and an being exemplary inspiration.



Our Clients in Medical & Health

Clinics, consulting suites, day procedure, pathology and laboratory fitout, and healthcare building works.

Built around what matters most.

Case studies

Dentistry in Canterbury

A 150-year-old heritage-listed building at the heart of Canterbury village – one of Melbourne's most architecturally significant inner suburbs. Agero managed the full engagement: heritage compliance, planning permit, open book construction management, and delivery of a seven-surgery dental practice in six months. The client moved from two surgeries to seven.



6 months Timeline	15% < market Cost Outcome	7 from 2 Surgeries	150 years old Heritage
Location	Cantebury, Melbourne		
Delivery Model	Construction Management - Open Book		
Key Challenge	Heritage-listed building, planning permit, hazardous materials risk		
Rooms Delivered	7 surgeries, 2 hygiene, X-ray, steri. lab, DDA amenities, staff room		

Capability Statement



"Agero managed every part of the engagement. Heritage compliance, planning permit, build, and handover. The practice moved from two surgeries to seven without losing a day of trading once we were ready. The result changed the trajectory of the business entirely."

Mark Ghaly
Owner - Dentistry in Canterbury



Case studies

North Preston Specialists

A commercial tenancy within a mixed-use development in Preston, delivered by Agero as head contractor for a four-specialty practice covering gynaecology, obstetrics, colorectal and general surgery, and psychology. Cold shell to handover. The brief was warmth, light, and a space that felt nothing like a medical centre.



4 under 1 roof
Specialities

Design + Const
Delivery Model

Under market
Delivery

Cold Shell
Shell type

Location

Preston, Melbourne

Delivery Model

Design and Construct - Head Contractor

Specialities

Gynaecology, obstetrics, colorectal surgery, psychology

Rooms Delivered

3 consulting rooms, treatment room, sterile, reception, amenities

Capability Statement

"Every time I walk through the door I feel proud. The space uses the light and the outlook in a way I did not think was possible at this scale. My patients feel it too – they tell me. This practice changed my business and my family's future."

Dominika Mohoric-Stare
Owner - North Preston Specialists

Case studies

Dermaq

Dermaq engaged Agero to deliver the foundation site for a multi-location cosmetic clinic rollout — a cold shell commercial tenancy in a Port Melbourne mixed-use development, transformed into a five-treatment-room clinic on a full design-and-construct engagement. Delivered through the Christmas trading window, on budget and under market, the project also produced a documented design language that now serves as the template for every site in the rollout that follows.



5 rooms Clinical Scope	Design + Const. Delivery Model	Under market Cost Outcome	Multi Site Roll. Strategic Outcome
Location	Port Melbourne, Melbourne		
Delivery Model	Design + Construct		
Specialities	Non-surgical cosmetic, Cosmetic injectables		
Rooms Delivered	5 treatment rooms, consulting and reception areas		

Capability Statement



"Agero managed the full design and construction end to end. They worked around our Christmas timeline, integrated the furniture and finishes we had already chosen, and delivered a clinic that genuinely reflects the brand we are building."

Henry Levin
Owner - Dermaq

Case studies

NWH Properties Box Hill

A two-building medical centre at 116 and 120 Thames Street, Box Hill — directly adjoining the Box Hill Hospital precinct. Northwest Health engaged Agero to rectify the combustible ACP cladding across both facades and deliver a connected internal refurbishment, ahead of regulatory mandate. The buildings remained fully operational throughout, with medical tenants trading continuously. Delivered in four to five months under a single consultant-managed design-and-construct contract.



Full Facade Cladding Scope	Design + Const. Delivery Model	Live Environ. Operational Status	Single Engage. Contract Structure
Location	116 and 120 Thames Street, Box Hill		
Delivery Model	Full consultant-managed design-and-construct contract		
Client	Global Property REIT - Northwest Health Property		
Delivered	Combustible Cladding rectification. Internal common area refurb		

Capability Statement

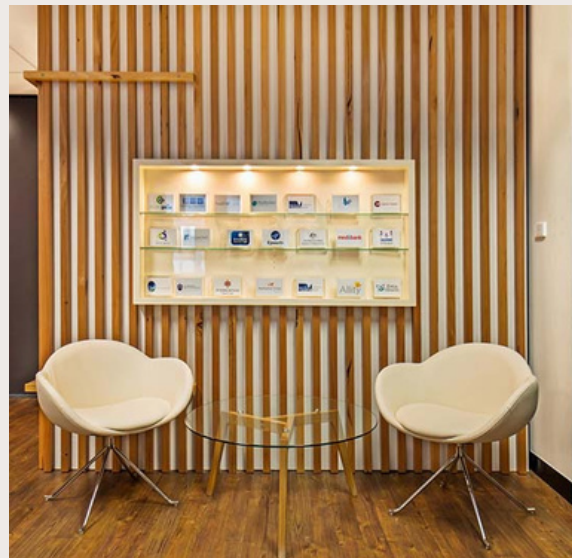
"Agero ran the project to a clear process and kept us informed throughout. The compliance scope was resolved, the internal common areas were refurbished alongside it, and the buildings remained operational while the works were carried out. The engagement was managed end to end under a single contract, which simplified the coordination from our side."

Tony Gill
Director Operations

Case studies

Healthcare Australia

Healthcare Australia engaged Agero to deliver multi site fitout works across Adelaide and Melbourne, covering head office, training rooms, and operational facilities. 3,500 square metres of works delivered across multiple sites with the workforce transitioning continuously between facilities throughout the programme. Multi site coordination of trades, schedule, and stakeholder communication delivered the relocation on programme.



3500sqm

Project(s) Scale

Multi Site

Delivery Scope

HQ + Sim Lab.

Facilities Delivered

Live Relocate.

Operational challenge

Location

Adelaide + Melbourne

Delivery Model

Multi Design + Construct contracts

Client

National Healthcare Labour force provider

Delivered

Multiple Project, Multiple building fitout and relocation

"Agero coordinated the works across multiple sites in Adelaide and Melbourne and managed the schedule around our workforce transitions. The facilities were delivered as planned and the team was able to relocate without disruption to operations."

Rick Taylor

CEO

Capability Statement

AGERO



Our Clients in Building Refurb, Industrial + LFR

Operational industrial floors,
warehouse and large format retail
centres.

Built around what matters most.

Case studies

Harvey Norman / Lollipops City West Plaza, Sunshine

REVITALIZED + REPOSITIONED

Sentinel needed an expert to manage compliance and tenant constraints. Agero led townplanning, design, and construction, meeting all requirements. During construction, Agero swiftly handled an emergency project caused by a neighboring fire, effectively mitigating risk for the landlord.



"Agero were highly responsive and experienced to handle this tricky job"

Rob Myers
Sentinel Property Group



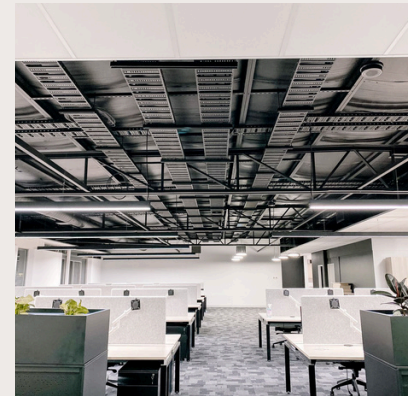
Case studies

Visy Charles St

Project Value: \$2.5M

Owner operator brownfield repositioning office + industrial

Visy sought to reinvigorate their business culture with the injecting life back into one of their traditional sites in Coburg. Considerable history, critical infrastructure and hazardous material were the starting points of this project which involved 2000 sqm of office, full services renewal, amenities, civil and industrial works.



"We always seem to get the A-Team with Agero. Wish it was like that with every builder we worked with."

Fallon Shorten
Capital Works Visy



Capability Statement

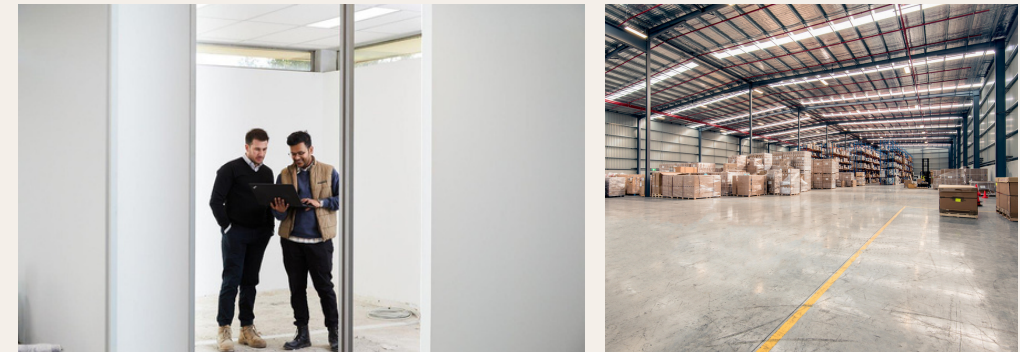
AGERO

Case studies

Visy - 2 Southbank Office

High-Priority Live Environment Upgrade

We delivered a high-priority upgrade within a live, fully operational office environment, responding directly to an immediate requirement from senior leadership. The works were carefully staged to maintain business continuity, safeguard staff, and minimise disruption to daily operations. Through disciplined planning, stakeholder alignment, and accelerated delivery, the project achieved its objectives seamlessly within an active workplace setting.



Visy - Laverton

Fast-Track Facility Upgrade

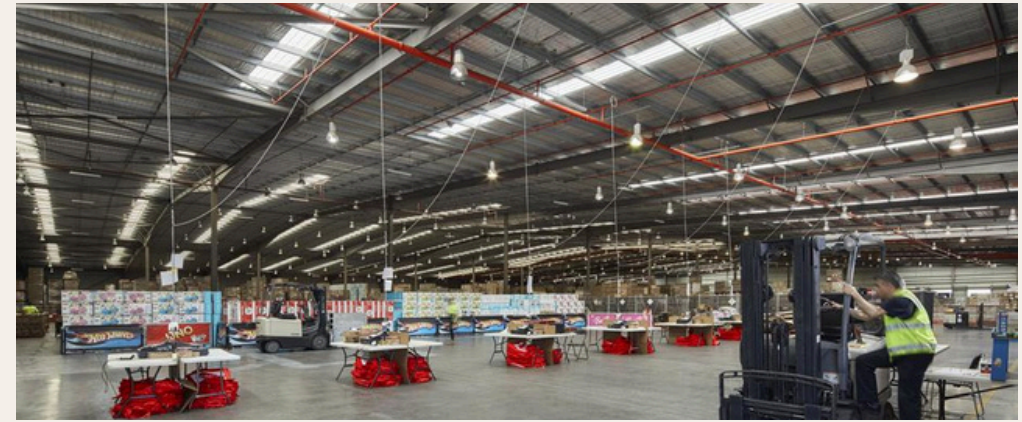
For the Visy Laverton project, we delivered targeted upgrades to the processing facility, addressing multiple compliance requirements while carefully integrating Visy's operational and personnel needs. The works were executed under a fast-track programme, ensuring minimal disruption to site activities and delivering a precise, on-time outcome aligned with stakeholder expectations.

Case studies

Warrington

Responsive and effective

Our team was asked to rapidly respond to prepare this Geelong site during Covid in order to secure AMX as a tenant during difficult times. We undertook a fixed lump sum D+C contract to rapidly execute on time and on budget.



Charter Hall - Parkwest Drive

Single point of contact, on point

Charter Hall was attracted to Agero's waste minimisation schemes and engaged our team to oversee the refurbishment of an office and warehouse facility. This project was delivered under a design and construction contract, which included a full scope of building refurbishment works.

Case studies

Raytheon Port Melbourne

Training Environment Upgrade

Raytheon Australia approached Agero when considering moving into the Port Melbourne facility. Agero oversaw early feasibilities, compliance reviews, and delivered a functioning environment built to precise specifications.



Bunnings Various

Base Building Upgrades

Several Bunnings received the treatment of Agero's team of professional construction project managers and coordinators. We undertook base building upgrades that included ceiling work and common area refurbishments.

Case studies

ISPT - 251 Salmon St - Specialized Bikes

Project Size: 4800sqm / Project Value: \$4.1M

Specialized Bikes found alignment with Agero, from the boutique and bespoke process, down to quality and cultural values. Our partnership has spanned many years. The tenant project was integrated with major lessor upgrades and marketing of the building on behalf of ISPT.



"We always seem to get the A-Team with Agero. Wish it was like that with every builder we worked with."

Sam Monardo
General Manager,
Specialized Bikes



Case studies

Allure Bathrooms

Concept to creation

Allure Bathrooms engaged Agero Group to form the initial concepts for their store roll out. Agero engaged for the Mitcham project as Construction Manager, over saw the concept to working drawing design process and the retail construction.

Utilising a mix of client preferred contractors and Agero's, the project was able to achieve fundamental business objective and launch the brand into the market place.

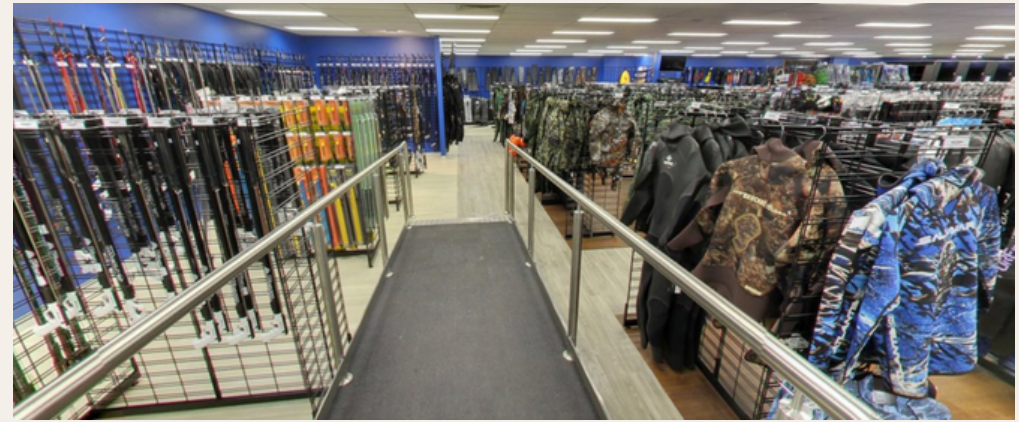


Case studies

AMZ Geelong

Responsive and effective

Our team was asked to rapidly respond to prepare this Geelong site during Covid in order to secure AMX as a tenant during difficult times. We undertook a fixed lump sum D+C contract to rapidly execute on time and on budget.



Adreno Cheltenham

Single point of contact, on point

Upgrades to this 2 storey building included several compliance matters integrated with several incoming tenant requirements. Executed on point on a fast track method.

Case studies

Anytime Fitness Port Melbourne

MOVING FROM ONE SPACE TO THE NEXT

Anytime Fitness sought to reinvigorate their business by relocating to neighbouring larger tenancy. Agero brought their end to end capability to this project which involved 400 sqm of gym, including full services renewal, town planning, amenities, civil and external signage works.

Executed over a tight, holiday programme the project was successfully completed and occupyable within a rapid timeframe.



We couldn't of done it without
Bernie and his team's support!

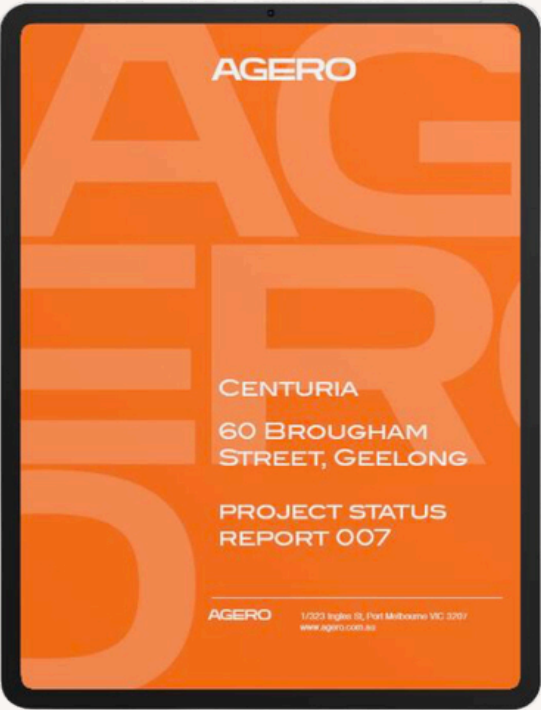
Adam Weeks
Owner



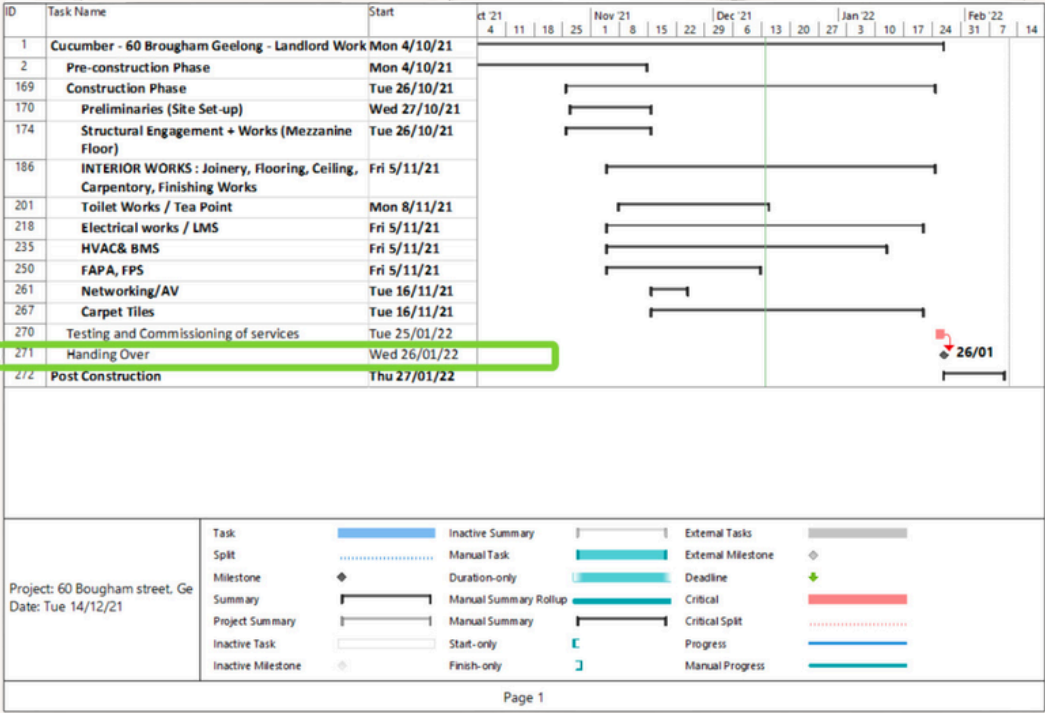
Reporting

Timely communication and detailed reporting so you always know when and what is happening with your project.

Right and above: sample report detailing works completed during the month below. Reports are generally provided on a fortnightly basis or can be tailored to your requirements.



Project Schedule



Reporting

Completed & Planned Activities

A) Services Works:

1) Mechanical Works: 94% Completed

- HVAC ducting works completed on 10/12/2021
- Installation of supply air and return air grills completed
- Installation of inline ducted fans completed
- Electrical works for the FCUs will be initiated on Thursday

2) Fire Works: 95% Completed

- Level 1 wet fire works scheduled to be completed on 17/12/2021
- Level 2 Dry fire works completed on 20/12/2021
- Electrical cabling works and programming will be completed on Thursday
- Smoke detectors will be left isolated over Christmas

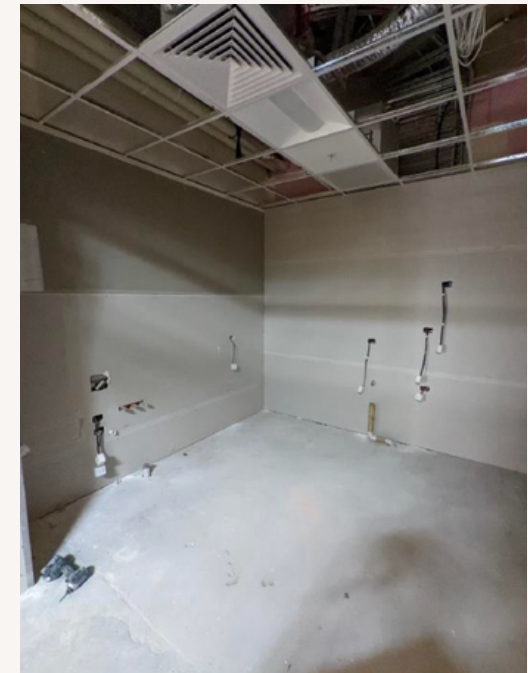
3) Electrical Works: 89% Completed

- Installation of existing switchboard completed on 17/12/2021
- Electrical mains tested by inspectors on 17/12/2021 and switchboard was turned on for testing
- 100% completion of works is being aimed for 19/01/2022
- Points for the TV antenna cable will be laid on 18/01/2021

Risk Register

1. Risk Identification				2. Risk Assessment					3. Risk Mitigation						
Risk #	Date Reported	Project Phase at Identification	Risk Description / Risk Event Statement	Impact Description	Risk Category Impacted	Impact Severity	Impact Probability	Risk Rating	Risk Status	Last Update	Timeline to Impact	Completed Actions	Planned Future Action(s)	Responsible Person	Target Due Date of Action(s)
R-01	10-Nov-21	Pre-Construction	Restrictions on carrying out noisy works during office hours.	- Majority of the works need to be carried out after office hours - Increases the cost of construction by 25 to 30% - Project timelines get impacted	Cost + Schedule	4	5	20	Open	19-Nov-21	< 30 days	- Client is informed about the risk - Informed all trades to carry out noisy works after office hours - Night works variations shared with the client.	- Noisy Construction activities to be carried out after office hours. - Approval to be taken from client to conduct noisy works during the day. - Client to be informed that the provisional amount of 60K for night works will be utilized in totality if we do not receive approval to carry out noisy work during office hours.	AGERO + CENTURIA	24-Nov-21

Project Site Progress



Quality, Safety & Environment Systems

CERTIFICATION	ISO STANDARD	EXPIRY	CERT. NUMBER
Quality Management System	9001:2015	02/08/2026	500-13964-Q
Safety Management System	45001:2018	02/08/2026	500-13964-OHS
Environmental Management System	14001:2015	02/08/2026	500-13964-E

Quality Management

Agero has a reputation for excellence, completing projects on time, on budget and to the highest level of quality.

Our quality assurance methodologies drive everything we do. It allows us to achieve consistency throughout all phases of a project and ensures you get a dependable level of service and outcome.

Occupational Health & Safety

Safety is the foundation on which we have built our success. All Agero employees are committed to a safe working culture and trained in safe working practices to keep themselves, the public and our clients safe.

We prepare site safety plan for all sites. Learnings from regular worksite inspections, toolbox talks and employee training programs are used to further improve our work health and safety management systems.

Environmental Management

As an organisation, we believe that we are responsible for the future of our environment. We reuse and recycle where possible and are continually searching for methods to preserve the natural environment.

This has led to the development of our Sustainable Stripout solution, that helps to divert a least 70% of stripout waste from landfill, maximises resource recovery through a buyer matching program. All profits from resource recovery are donated to charity.



AGERO Insurance

Policy Type	Insurer	Policy #	Date of Expiry	Sum Insured
CONTRACT WORKS	Chase	02IK703492	24/04/2027	\$1 million any one contract
PUBLIC & PRODUCTS LIABILITY	Chase	496437	24/04/2027	\$20 million any one occurrence and in the aggregate
WORKERS COMPENSATION	WorkSafe Victoria	13624473	30/06/20257	Full extent of employers liability
PROFESSIONAL INDEMNITY	Allianz	132R001846PLP	24/04/2027	\$10 million any one claim, \$20 million aggregate

Payment Process

Works Claimed & Invoicing

- In accordance with the Building Industry Security of Payments Act, progress claims along with invoices will be issued at the end of each month.
- All works for the month correlate to progress on site and claimed. An invoice is generated only have you have approved the works claimed.
- A sample progress claim is shown below.

Contractor Progress Claims

CONTRACTOR PROGRESS CLAIM						
This is a Payment Claim under the Building and Construction Industry Security of Payments Act 2002						
Our Job No:	1102					
Project Name:	Whispir Refurbishment 2020					
Project Manager:	Joe Lautier					
Financial Manager:	Bernard Fernandez					
			AGERO			
CLIENT (Payee)		CONTRACTOR (Payee)		CLAIM REFERENCE		
JO		Agero Group Pty Ltd		Claim No. 7		
Pty Ltd		1/323 Ingles St, Port Melbourne		Period From: 04/03/21		
Level 15, 360 Collins St., Melbourne		VIC 3207		Period To: 04/04/21		
VIC 3000		Phone: 03 9646-7929		Payment Due: 19/04/21		
Phone: 86 3099-90				Client/Order:		
CONTRACT WORKS						
Ref	Item Description	Value	%	PTD	Prev	Current
3830	Construction General	26,000.00	100.00 %	26,000.00	26,000.00	0.00
3850	Painting Current	8,400.00	100.00 %	8,400.00	8,400.00	0.00
3905	Carpet & Vinyl	22,000.00	100.00 %	22,000.00	22,000.00	0.00
4105	Electrical Contractor	40,000.00	100.00 %	40,000.00	40,000.00	0.00
4125	Fire Contractor	6,000.00	100.00 %	6,000.00	6,000.00	0.00
4205	Joinery	40,800.00	100.00 %	40,800.00	40,800.00	0.00
4305	Furniture	106,130.00	100.00 %	106,130.00	100,823.50	5,306.50
4415	FFE Fittings + Fixtures	24,000.00	100.00 %	24,000.00	24,000.00	0.00
4505	Signage	2,000.00	100.00 %	2,000.00	2,000.00	0.00
4510	Blinds	15,000.00	100.00 %	15,000.00	15,000.00	0.00
4997	Main Contractor	109,901.15	98.00 %	107,703.13	107,703.13	0.00
Blue indicates off site materials included		400,231.15		398,033.13	392,726.63	5,306.50



Built around what **matters**

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