## WORKS REQUEST & Pro Forma Invoice

## **Savages Wharf Pty Ltd**

JULY 2024

**ABN 17 633 627 828** P: 03 9397 6513

ALL ACCOUNTS TO BE SETTLED PRIOR TO LAUNCH OR DEPARTURE.

E: info@savageswharf.com.au

|                            | CLIENT/OWNER                          |  |                    |                                    |                                |                          |                      | Savages Wharf No   |            |                |         |  |
|----------------------------|---------------------------------------|--|--------------------|------------------------------------|--------------------------------|--------------------------|----------------------|--------------------|------------|----------------|---------|--|
|                            | BOAT NAME                             |  |                    |                                    | S'                             |                          |                      | SWC Member         | Yes        |                | , 🗆     |  |
|                            | ADDRESS                               | ADDRESS  |                    |                                    |                                |                          |                      | Postcode           |            |                |         |  |
|                            | Phone                                 |  |                    |                                    |                                |                          |                      |                    |            |                |         |  |
|                            | LOA REQUESTED YARD TIME               |  |                    | Days                               | Days From                      |                          |                      | To                 |            |                |         |  |
| TI                         | RAVELIFT / MAC                        | HINE HIRE  |                    |                                    |                                |                          |                      |                    | AII PR     | ICES INCL      | UDF GST |  |
| <u> </u>                   | CODE                                  | OPERATION  |                    |                                    | JNIT                           |                          | RATE                 | ON                 | OFF        |                | INVOICE |  |
|                            | 1-001-All 30+                         | Lift, Stand & Launch above 30' N   | /lin \$600         | per foo                            |                                |                          | \$20.00              |                    |            |                |         |  |
|                            | 1-001-LL                              | Lift & Launch or Load 30'-50' Min \$510                                      |                    | per foo                            | per foot                       |                          | \$17.00              |                    |            |                |         |  |
|                            | 1-002                                 | Travel Lift or Jib Crane Hire (Yard Work).                                   |                    | per hour min                       |                                |                          | \$455.00             |                    |            |                |         |  |
|                            | 1-003                                 | Additional time in slings  |                    |                                    | per 1/2 hour min               |                          | \$178.00             |                    |            |                |         |  |
|                            | 1-004                                 | Overnight stay in slings   |                    |                                    | per night                      |                          | \$410.00<br>\$168.00 |                    |            |                |         |  |
|                            | 1-005<br>1-007                        | Water Blast – Including Clean Up Forklift                                    |                    | per ½ hour min<br>per 1/4 hour min |                                |                          | \$89.00              |                    |            |                |         |  |
|                            | 1-015                                 | Survey Lift /Quick Lift includes   | 1hr hang Min\$480  | ner foo                            | per foot                       |                          | \$16.00              |                    |            |                |         |  |
|                            | 1-018                                 | Side Shift to RVMYC return.  |                    | per vessel                         |                                |                          | \$225.00             |                    |            |                |         |  |
|                            | 1-019                                 | 3 or 4 sling lift Surcharge 55'+ or  | 30t +              | per foo                            |                                |                          | \$7.35               |                    |            |                |         |  |
|                            | Access Fee                            | Sub-Contractor Access Fee. Non Tenants.                                      |                    | per day                            |                                |                          | \$78.00              |                    |            |                |         |  |
|                            | Enviro Levy                           | Environmental Levy. Washed bo  |                    |                                    | per foot                       |                          | \$1.90               |                    |            |                |         |  |
|                            | · · · · · · · · · · · · · · · · · · · | ,  | ,                  |                                    |                                |                          |                      | 1                  |            | 1              |         |  |
|                            | TORAGE                                |  |                    |                                    |                                |                          |                      |                    |            |                |         |  |
| X                          | CODE                                  | AREA   |                    |                                    | JNIT                           |                          | RATE                 | ON                 | OFF        | QTY            | INVOICE |  |
|                            | 2-001-HALL30+                         | Hardstand 1 - 14 Days (Min. \$75.00 per day).                                |                    |                                    | per ft per day                 |                          | \$2.50               |                    |            |                |         |  |
|                            | 2-001-HALL30+                         | Hardstand 15 - 30 Days (Min  | . \$99.00 per day) | per ft                             |                                |                          | \$3.30               |                    |            |                |         |  |
|                            | 2-001-HALL30+<br>2-003-MALL           | Marina Day Berth   |                    |                                    | per ft per day per day per day |                          | \$5.60<br>\$142.00   |                    |            |                |         |  |
|                            | 2-003-MALL60+                         |  |                    |                                    |                                |                          | \$168.00             |                    |            |                | 1       |  |
|                            | 2-004-KP Keel Pit                     |  |                    | per day                            |                                |                          | \$63.00              |                    |            |                |         |  |
|                            |                                       |  |                    |                                    |                                | •                        |                      | 1                  |            | •              | •       |  |
|                            | AINTING<br>CODE                       |  |                    | LIM                                | UNIT RATE                      |                          | Daint Brand & Tuna   |                    | OTV        | INVOICE        |         |  |
|                            | 3-002                                 | Machine Sanded & Antifouled  Hull -Top Brands + DriveUnits+Consumables Small |                    |                                    |                                | \$98.00                  |                      | Paint Brand & Type |            | QTY            | INVOICE |  |
|                            | 3-003                                 | Hull -Top Brands + DriveUnits+Co   |                    |                                    |                                | \$112.0                  |                      |                    |            |                |         |  |
|                            | 3-004                                 | Machine Polish + Consumables   | onoumablee Earge   | Quote                              |                                | \$                       |                      |                    |            |                |         |  |
|                            | 3-006                                 | Acid Wash Per ½ Hr.  |                    | per ½h                             | r                              | \$94.00                  |                      |                    |            |                |         |  |
|                            | 3-008                                 | Epoxy Prime for First Antifoul   |                    | per foo                            | t                              | \$89.00                  |                      |                    |            |                |         |  |
|                            | 3-009                                 | Stern Drives - Antifoul in good condition each                               |                    | Quote                              |                                | \$                       |                      |                    |            |                |         |  |
|                            | 3-012                                 | Stern Drives – Epoxy Prime & An  |                    | Quote                              |                                | \$                       |                      |                    |            |                |         |  |
|                            | 3-014                                 | Propspeed - Shafts - Props - P   | Brackets           | Quote                              |                                | \$                       |                      |                    |            |                |         |  |
| ı                          | ABOUR / OTHER                         | es.  |                    |                                    |                                |                          |                      |                    |            |                |         |  |
| Χ                          | CODE                                  | Tradesperson / Misc.   | UNIT               | RATE                               |                                |                          | Quote                |                    |            | QTY            | INVOICE |  |
|                            | 4-001                                 | Trades & Labour  | Quote              | \$                                 |                                |                          |                      |                    |            |                |         |  |
|                            | 4-114                                 | Anodes   | Quote              | \$                                 |                                |                          |                      |                    |            |                |         |  |
|                            | 4-016                                 | Site Clean Up Fee If Required.   | Min Per Boat       | \$362                              |                                |                          |                      |                    |            |                |         |  |
|                            | Credit Card                           | Cards available & Surcharge  |                    | 1.5%                               |                                |                          | Amex, Vis            | a & MasterCard     | + 1.5%     |                |         |  |
|                            | -                                     | e processed without provision o  |                    |                                    |                                | <u>-</u>                 | <del>-</del>         |                    |            |                |         |  |
| Cardholder's Name: (print) |                                       |  |                    |                                    |                                | Card Holder's Signature: |                      |                    |            |                |         |  |
| I, t                       | he client have rea                    | d, understood, requested and a   | gree to the abov   | ve rates a                         | nd the                         | terms a                  | nd condi             | tions outlined on  | the revers | e side of this | s form. |  |
| Signed D                   |                                       |  |                    |                                    |                                |                          | / <b>20</b>          | ТОТА               | L Incl. GS | ST \$          |         |  |

## Savages Wharf Pty Ltd - Works Request & Pro Forma Invoice - Terms & Conditions

- 'Savages Wharf' means Savages Wharf Pty Ltd ABN 20 110 252 983 and JJ Savage and Sons Pty Ltd ABN 64 004 678 666, its servants, tenants, agents and members.
- 2. For the purposes of these conditions 'Savages Wharf's yard' means the entire area of land and water situated and known as 158-170 Nelson Place Williamstown and its extensions under the head leases with Parks Victoria.
- 3. For the purposes of these conditions 'Savages Wharf Club' means the annual marina berth holders and tenant principals and the benefits afforded as membership rights and privileges.
- 4. 'Client' means the owner or owner's representative whose signature on this Works Request indicates their full acknowledgement of the charges, terms & conditions and payment details.
- 5. I am solely responsible for the placement of the slings and shall hold Savages Wharf harmless from any responsibility for damage to or loss of my boat during: a) lifting or launching of the boat and b) relocation of the boat in Savages Wharf's yard whether such relocation is with my consent or at my direction or not and this condition shall apply to any injury, bodily or otherwise, sustained by me or my principals, servants or agents or loss of or damage to other property belonging to or in the physical or legal control of myself, my servants, principals or agents within Savages Wharf.
- 6. I shall place no responsibility upon Savages Wharf for damage to underwater appendages unless I have clearly displayed lifting points and advised the Travelift operator of the positions.
- 7. I acknowledge that Savages Wharf's yard is private property and that the only people entitled to be present in Savages Wharf's yard to work on the boat must be approved by Savages Wharf and if such approval is not given to any person providing goods and services for my boat then Savages Wharf is authorised to remove them from Savages Wharf's yard without warning and shall be entitled to treat them as trespassers.
- 8. I acknowledge that should Savages Wharf provide such consent to outside contractors to provide goods and services to my boat then the outside contractor will be required to satisfactorily complete the Savages Wharf induction process covering all aspects of Savages Wharf Occupation Health & Safety policies. Any outside contractors providing goods and services shall be required to pay the daily access rate as set by Savages Wharf from time to time.
- 9. I shall be responsible for all loss of or damage to any property or equipment of Savages Wharf or others caused by an indirect or direct consequence of me, or persons on my behalf, bringing or endeavouring to bring any boat and or their equipment into Savages Wharf's yard.
- 10. I hereby warrant and undertake that I shall not bring any boat or motor vehicle into Savages Wharf's yard without prior consent.
- 11. I acknowledge that Savages Wharf is entitled to request that I remove my boat from Savages Wharf's yard at any time upon the giving of twenty four hours notice and whether or not I am in default of any payment or any other conditions contained herein I am obliged to remove my boat immediately without any claim against Savages Wharf.
- 12. I shall be responsible for the removal of scrap waste gear and other material brought into Savages Wharf's yard for any purpose and for loss, damages and/or costs and expenses arising as a consequence (whether direct or indirect) of any failure to do so.
- 13. I agree that I shall make full payment of all charges prior to relaunch.
- 14. In consideration of my being granted permission to slip my boat at Savages Wharf's yard I hereby agree:
  - a) To indemnify Savages Wharf and any other legal persons associated with Savages Wharf from all claims from time to time and each of them and their successors from all claims actions liabilities demands costs expenses and amounts of money whatsoever which may be made or taken against them because of my action or my failure to take any action arising directly or indirectly as a consequence of the acceptance of this application for any act accessioned on the premises of Savages Wharf's yard or as a consequence of any action of mine.
  - b) I hereby grant to Savages Wharf a lien upon and custody of my boat the subject of this application in the event of my failure to pay all fees payable in respect of the slipping of my boat until such time as unpaid fees are paid. If at the expiration of 30 days after formal letter of demand has been served upon me for unpaid fees, such fees remain unpaid, then I acknowledge Savages Wharf will be entitled to arrest my boat and thereafter to sell my boat and deduct the aforementioned fees and subsequent fees including all costs of recovery of any funds due there from and account to me for any balance. For the purpose of these conditions it shall be sufficient for Savages Wharf to address the formal letter of demand to me by prepaid ordinary mail to the address set out in the application form herein. My failure to receive such a letter shall not be a defence to any action by Savages Wharf in accordance with these conditions.

| Signed                                  | Dated                 | 1 1 | <b>/ 20</b> |
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