

14/11/2019

Subcontractor Cover Sheet

Project Name Belford Apartments

Job Number 2555

Subcontractor Name ANK Structural

| | |
|-----------------------|--------------|
| Original Contract Sum | \$152,655.80 |
| Variations to date | \$3,327.50 |
| Total Contract Sum | \$155,983.30 |

| Variations | Date | Invoice No | Amount |
|----------------------------------|------|------------|--------|
| VO Number (main contract number) | | | |

| | | | |
|--|------------|-----|------------|
| Claim 11 - IN DISPUTE - DRAFTING INCORRECT | 18/01/2019 | 117 | \$1,705.00 |
| VO 11 - (AMENDED INVOICE) | 7/02/2019 | 123 | \$1,622.50 |
| GENIE LIFT HIRE (AMENDED INVOICE) | 17/06/2019 | 150 | \$605.00 |
| VO 21 | 17/06/2019 | 147 | \$1,188.00 |
| VO 28 | 17/06/2019 | 149 | \$715.00 |
| Total Variations | | | \$3,327.50 |

| Tax invoices received | Date | Invoice No | Amount |
|--|------------|------------|--------------|
| Claim 1 | 22/02/2018 | 21 | \$8,250.00 |
| Claim 2 | 3/04/2018 | 29 | \$8,800.00 |
| Claim 3 | 19/04/2018 | 32 | \$16,500.00 |
| Claim 4 | 22/06/2018 | 50 | \$6,564.80 |
| Claim 5 | 3/07/2018 | 52 | \$16,976.60 |
| Claim 6 | 6/07/2018 | 54 | \$11,615.25 |
| VO | 6/07/2018 | 55 | \$1,413.50 |
| Claim 7 | 3/10/2018 | 78 | \$24,200.00 |
| Claim 8 | 16/08/2018 | 60 | \$18,969.50 |
| Claim 9 - AIP BACK CHARGE | 16/08/2018 | 62 | \$8,844.00 |
| | 6/09/2018 | 69 | \$6,564.80 |
| Claim 10 | 31/10/2018 | 86 | \$7,048.80 |
| Claim 11 - IN DISPUTE - DRAFTING INCORRECT | 18/01/2019 | 117 | \$1,705.00 |
| FINAL CLAIM | 29/01/2019 | 122 | \$26,020.67 |
| FRAMS PROGRESS CLAIM 1 | 27/05/2019 | 136 | \$7,700.00 |
| VO 11 - (AMENDED INVOICE) | 7/02/2019 | 123 | \$1,622.50 |
| Final Claim | 14/06/2019 | 144 | \$30,800.00 |
| VO 21 | 17/06/2019 | 147 | \$1,188.00 |
| GENIE LIFT HIRE (AMENDED INVOICE) | 17/06/2019 | 150 | \$605.00 |
| VO 28 | 17/06/2019 | 149 | \$715.00 |
| GAZEBO | 17/06/2019 | 151 | \$11,440.00 |
| CREDIT | 17/06/2019 | CN 145 | -\$3,030.50 |
| Amount Claimed to date | | | \$214,512.92 |

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|----------------------|--|--|-------------|
| ADD ADSTEEL ADDBACKS | | | \$44,637.30 |
|----------------------|--|--|-------------|

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|---------------------|--|--|-------------|
| ADD LOAD28 ADDBACKS | | | \$73,009.88 |
|---------------------|--|--|-------------|

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|---------------------------|--|--|-------------|
| ADD UNITED STEEL ADDBACKS | | | \$15,896.16 |
|---------------------------|--|--|-------------|

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|--------------------|--|--|------------|
| ADD HARVIHIL STEEL | | | \$7,973.90 |
|--------------------|--|--|------------|

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| TOTAL COMBINED | | | \$356,030.15 |
|----------------|--|--|--------------|

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|----------------------------|--|--|---------|
| Percentage Claimed to date | | | 228.25% |
|----------------------------|--|--|---------|

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|----------------------|--|--|---------------|
| Amount left to claim | | | -\$200,046.85 |
|----------------------|--|--|---------------|

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|--------------------------------|-----------|----|------------|
| 60BASR - NOT INCLUDED IN TOTAL | 5/06/2018 | 43 | \$3,854.40 |
|--------------------------------|-----------|----|------------|