

4/11/2019

Subcontractor Cover Sheet

Project Name	Trehan Medical Centre
Job Number	2574
Subcontractor Name	ANK Structural

Original Contract Sum	\$94,473.17
Variations to date	\$5,247.00
Total Contract Sum	\$99,720.17

Variations

VO Number (main contract number)	Date	Invoice No	Amount
VO 24	11/06/2019	140	\$2,750.00
VO 25	11/06/2019	141	\$517.00
VO26 Assist Delta install	11/06/2019	142	\$1,980.00
Total Variations			\$5,247.00

Tax invoices received	Date	Invoice No	Amount
Claim 1	25/02/2019	123	\$12,650.00
Claim 2	27/05/2019	134	\$66,000.00
VO 24	11/06/2019	140	\$2,750.00
VO 25	11/06/2019	141	\$517.00
VO 26	11/06/2019	142	\$1,980.00
Claim 3			
Claim 4			
Claim 5			
Claim 6			
Claim 7			
Claim 8			
Claim 9			
Amount Claimed to date			\$83,897.00

ADD UNITED STEEL ADDBACKS			\$34,278.40
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ADD LOAD 28 ADDBACKS			\$6,344.03
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TOTAL COMBINED			\$124,519.43
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Percentage Claimed to date			124.87%
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Amount left to claim			-\$24,799.26
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