

4/11/2019

Subcontractor Cover Sheet

Project Name RIGA Floors

Job Number 2576

Subcontractor Name ANK

Original Contract Sum \$52,405.10

Variations to date \$0.00

Total Contract Sum			\$52,405.10
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Variations

VO Number (main contract number)	Date		Amount
Total Variations			\$0.00

Tax invoices received	Date	Invoice No	Amount
Claim 1	25/02/2019	124A	\$5,830.00
Claim 2	17/04/2019	131	\$46,575.10
Claim 3	11/06/2019	139	\$1,980.00
Claim 4			
Claim 5			
Claim 6			
Claim 7			
Claim 8			
Claim 9			
Claim 10			
Claim 11			
Amount Claimed to date			\$54,385.10

ADD UNITED STEEL ADDBACKS			\$17,906.30
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ADD LOAD28 ADDBACKS			\$14,171.21
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TOTAL COMBINED			\$86,462.61
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Percentage Claimed to date			164.99%
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Amount left to claim			-\$34,057.51
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