

Charge Up Payment Claim

Claim to	Royston & Donna-Marie Boot
Property Address	76 Moffat Drive, Lincoln
Date of Claim	30.6.23
Invoice Number	25

This is a Payment Claim made under the Construction Contracts Act 2002 in relation to the following Construction Contract

Costs as at: 30 June 2023	Claim No. 1
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Sub-Contractors/ Supplier	Invoice Number	Date	Description	Cost (ex GST)	Margin 15%	Total Cost
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
			Total Sub-contractors			\$ -
Labour	Position	w/e Date	Description	Hourly Rate (ex GST)	Quantity	Total Cost
Bill	Foreman	28.5.23	Remove existing skylights,make good framing to increase pitch,cut out existing gib make good new gib,cover up and secure roof	\$ 78.00	13.5	\$ 1,053.00
		4.6.23	Make weathertight skylights,remove existing shower tray,fit new tray,gib lining,assemble shower screens	\$ 78.00	18	\$ 1,404.00
		11.6.23	Seal shower, weatherproof to skylights	\$ 78.00	6.5	\$ 507.00
Mark	Builder	28.5.23	Remove existing skylights,make good framing to increase pitch,cut out existing gib make good	\$ 78.00	17	\$ 1,326.00
		4.6.23	Collect gib, Make weathertight skylights,remove existing shower tray,fit new tray,gib lining	\$ 78.00	18	\$ 1,404.00
				\$ 78.00		\$ -
						\$ -
Project Management				\$ 140.00		\$ -
			Total Labour			\$ 5,694.00
Materials	Invoice Number	Date	Description	Cost (ex GST)	Margin 15%	Total Cost
Harrison Bloy	CH4253874	23.5.23	900 Eng Low Profile SQ Tray Cntr Waste, Englefield Easyclean Waste Chrome, 900 Englefield SQ Flat Wall 1930h, Valencia Elite Return 900 WH Frame, Valencia Elite SQ CNR DR 900 WH Frame	\$1,516.36	\$ 227.45	\$ 1,743.81
Mitre 10	T-791178	2.6.23	DIAMOND CUTTING DISC CERAMIC 115MM	\$36.27	\$ 5.44	\$ 41.71
Placemakers	9848168	24.5.23	L/Lok Concealed Purlin Cleat CPC40 Zc, Lumberlok Screw Electro Galv 14G 35MM T17	\$29.07	\$ 4.36	\$ 33.43
Placemakers	9878168	24.5.23	Agpac Polythene Black 250 Micron 4M P/Mtr, 150 X 50 (140X45) Rad SG8 H1.2 Pg Kd 4.8, 75 X 40 (70X35) Rad Merch H1.2 Fj Kd Pg Batten	\$216.10	\$ 32.42	\$ 248.52
Placemakers	9879040	25.5.23	150 X 25 (135/140 X 19) Rad Clear H3.1 Dr Kd, Screw Tap Pan Sq Ss T304 6G 16MM 200PK, Screw Surefix Surequik Sq Zc 8G 45MM 100PK, Bowmac Studlok Screw 170MM Blue Each	\$230.62	\$ 34.59	\$ 265.21

Placemakers	9851076	29.5.23	Thermakraft Aluband Flshg Tape 200MMX 25M, Mastertrade Carpet Protect Film 0.5M X 100M, Norton Expert Green Masking Tape 48MM X 50M	\$262.87	\$ 39.43	\$ 302.30
Placemakers	9854257	1.6.23	Bostik Gold Wallboard Adhesive Sausage 600ML	\$33.90	\$ 5.09	\$ 38.99
					\$ -	\$ -
			Total Materials	\$2,325.19	\$ 348.78	\$ 2,673.97
Hire/Rubbish	Invoice Number	Date	Description	Cost (ex GST)	Margin 15%	Total Cost
					\$ -	\$ -
					\$ -	\$ -
			Total Hire/Rubbish			\$ -
						\$ -
Engineering/Design/Fees	Invoice Number	Date	Description	Cost (ex GST)	Margin 15%	Total Cost
						\$ -
			Total Engineering/Design/Fees			\$ -
Travel	Month		Description	KM Rate (ex GST)	Quantity	Total Cost
			Return trip from Lincoln 55.4km @ 3 trips	\$ 1.38	166.2	\$ 229.36
						\$ -
			Total Travel			\$ 229.36
Sub-contractors	\$ -					
Labour	\$ 5,694.00					
Materials	\$ 2,673.97					
Hire Equipment	\$ -					
Engineering/Design/Fees	\$ -					
Travel	\$ 229.36					
Sub Total	\$ 8,597.32					
P&G 8% of Claim						
Total Claim to Date	\$ 8,597.32	GST Exc				