# Payment Claim Summary

Build Right
HOMES CONSTRUCTION

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|---|---|
| **Claim To:** | Royston & Donna-Marie Boot |
| **Property Address** | 76 Moffat Drive,Lincoln |
| **Date of Claim:** | 30.6.23 |
| **Invoice Number:** | 0026 |

**This is a payment claim made under the Constuction Contracts Act 2002 in relation to the following Construction Contract.**

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| **Duration Period: Ending 30 June 2023** | **Claim No: 1** |

| **Item** | **Contract value** | **% Complete this claim** | **Total % complete to date** | **Total this claim** |
|---|---|---|---|---|
| New Roofing | $ 15,117.00 | 100% | 100% | $15,117.00 |
| Scaffolding & Edge Protection | $ 3,043.47 | 100% | 100% | $3,043.47 |
| Exterior Painting | $ 5,775.00 | | | $0.00 |
| Interior Painting | $ 5,961.30 | 100% | 100% | $5,961.30 |
| | $ - | | | $0.00 |
| | $ - | | | $0.00 |
| | $ - | | | $0.00 |
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| | $ - | | | $0.00 |
| | $ - | | | $0.00 |
| | $ - | | | $0.00 |
| | $ - | | | $0.00 |
| **Variations** | | | | |
| **Credit for scaffold** | | -$ 989.80 | 100% | -$989.80 |
| **Rerubber skylights - Birchfields Glass & Glazing** | | $ 208.15 | 100% | $208.15 |
| **Additional painting dining room ceiling** | | $ 287.50 | 10% | $287.50 |
| | | | | $0.00 |
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| | | | | $0.00 |
| **Total** | **$ 29,896.77** | | | **$23,627.62** |

| | |
|---|---|
| Subtotal | $23,627.62 |
| GST | $ 3,544.14 |
| **TOTAL** | **$27,171.76** |