

Workplace Assessment Task 7 – Assessor’s Checklist

(This form is for the assessor’s use only)

Purpose

This *Assessor’s Checklist* lists the practical skills that the candidate must demonstrate/perform while completing **Workplace Assessment Task 7**.

This form is to be completed by the candidate’s assessor to document their assessment on the candidate’s performance in Workplace Assessment Task .7

Task Overview

For this task, the candidate is required to, process progress payments as due under contract (in two separate instances).

In this task, the candidate will be assessed in their:

- Practical knowledge of progress payments
- Practical skills in processing progress payments

Instructions to the Assessor

During the assessment

- For each practical skill listed in this Assessor’s Checklist:
 - Tick YES if you confirm you have assessed the candidate demonstrate/perform the practical skill.
 - Tick NO if you have not assessed the candidate demonstrate/perform the practical skill.
- If you ticked YES, provide the date when you assessed the candidate demonstrate the skill.
- Write specific comments on the candidate’s performance in each criterion. Your feedback/insights will help address any area/s for improvement.

After the assessment

- Complete all parts of the *Assessor’s Checklist*, including the *Assessor Declaration* on the last page of this form. Your signature must be handwritten.

Candidate Details

Candidate name	Anya English
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Assessor Details

Candidate is assessed by	
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Context of the Assessment

Workplace/organisation	Cogent Scaffolding
The organisation's policy and procedures relevant to meeting with contracting parties	
State/territory where project is based/located in	
State/territory legislative requirements that apply to this project	

Assessor's Checklist

Progress Payment 1

Date of progress payment:		
Requirements	YES/NO	Assessor's comments
1. The candidate processes progress payment accurately.		
i. The candidate reviews the contract terms for progress payment	☒ YES ☐ NO	
ii. The candidate checks agreed date for progress payment	☒ YES ☐ NO	
iii. The candidate checks agreed amount for progress payment	☒ YES ☐ NO	

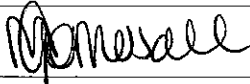
Progress Payment 2

Date of progress payment:		
During the meeting	YES/NO	Assessor's comments
1. The candidate processes progress payment accurately.		
i. The candidate reviews the contract terms for progress payment	☒ YES ☐ NO	
ii. The candidate checks agreed date for progress payment	☒ YES ☐ NO	
iii. The candidate checks agreed amount for progress payment	☒ YES ☐ NO	

Assessor Declaration

By signing here, I confirm that I have assessed the candidate, whose name appears above, process progress payments.

I confirm that the information recorded on this *Assessor's Checklist* is true and accurately reflects the candidate's performance during their completion of the workplace task.

Assessor's signature	
Assessor's name	Michelle Comerrell
Date signed	9/3/23

End of Workplace Assessment – Assessor's Checklist

One

Reference Date:		30/06/2023																			
BACK WORKS																					
1.No.	Description	Level	Rate	Contract Weeks	Labour Erect	Labour Dismantle	Transport	Surplies	Hop Up Moves	TOTAL	Docket No.	On-hire	Ongoing / Off-hire	Split hire %	Cons Weeks on Hire	% Erected	% Hopup Moves	% Dismantled	Claim to Date	Previously Claimed	This Claim
0	Design/Engineering		\$0.00	1	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00									\$0.00	\$0.00	\$0.00
H1	Standard Handrail	B03	\$472.11	19,428	\$729.00	\$486.00	\$143.10	\$81.00	\$0.00	\$1,911.21		1/05/2023		100%	0.00	100%			\$0.00	\$0.00	\$0.00
H2	Standard Handrail	B03	\$217.11	19	\$161.00	\$234.00	\$58.90	\$39.00	\$0.00	\$590.21		6/06/2023		100%	4.14	100%			\$982.12	\$0.00	\$982.12
H3	Standard Handrail	B03	\$207.09	19	\$763.00	\$592.00	\$183.70	\$65.00	\$0.00	\$2,003.79		11/06/2023		100%	3.43	100%			\$465.47	\$0.00	\$465.47
S1	Cranesable Stretcher Stair	B03	\$1,897.40	20	\$1,784.00	\$1,176.00	\$107.12	\$128.80	\$0.00	\$4,875.32		16/06/2023		100%	2.71	100%			\$1,019.29	\$0.00	\$1,019.29
SLA	Line Movements of Cranesable Stretcher Stair	B03	\$0.00	1	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00					0.00				\$2,306.10	\$0.00	\$2,306.10
EP1	Core Setup Scaffold	B03	\$284.00	2	\$2,852.00	\$1,908.00	\$572.40	\$344.00	\$185.00	\$5,865.40									\$0.00	\$0.00	\$0.00
SS1	Basement Access Stretcher Stair (B3 to B1)	B03	\$1,150.80	20	\$1,764.00	\$1,176.00	\$267.12	\$268.80	\$0.00	\$4,836.72					0.00				\$0.00	\$0.00	\$0.00
SS2	Basement Access Stretcher Stair (B3 to B2)	B03	\$1,150.80	20	\$1,764.00	\$1,176.00	\$267.12	\$268.80	\$0.00	\$4,836.72					0.00				\$0.00	\$0.00	\$0.00
CS1	Access Construction Stair	B03	\$328.80	20	\$432.00	\$288.00	\$82.56	\$19.20	\$0.00	\$1,150.68					0.00				\$0.00	\$0.00	\$0.00
CS2	Access Construction Stair	B03	\$328.80	20	\$432.00	\$288.00	\$82.56	\$19.20	\$0.00	\$1,150.68					0.00				\$0.00	\$0.00	\$0.00
EP2	Basement OS Scaffold	B03	\$210.00	3	\$1,782.00	\$1,188.00	\$372.06	\$449.28	\$210.00	\$4,211.34									\$0.00	\$0.00	\$0.00
H03	Core Setup Scaffold	B03	\$351.00	3	\$2,790.00	\$1,800.00	\$572.40	\$144.00	\$120.00	\$5,687.40									\$0.00	\$0.00	\$0.00
H04	Standard Handrail - Basements Typical	B03	\$3774.40	52	\$2,818.00	\$1,844.00	\$24.40	\$11.80	\$0.00	\$1,848.13					0.00				\$0.00	\$0.00	\$0.00
H01	Standard Handrail	B02	\$609.63	17	\$728.00	\$488.00	\$143.10	\$81.00	\$0.00	\$1,896.15					0.00				\$0.00	\$0.00	\$0.00
H02	Standard Handrail	B02	\$197.23	17	\$351.00	\$234.00	\$58.90	\$39.00	\$0.00	\$590.15					0.00				\$0.00	\$0.00	\$0.00
H05	Standard Handrail	B02	\$459.87	17	\$783.00	\$532.00	\$153.70	\$87.00	\$0.00	\$1,986.67					0.00				\$0.00	\$0.00	\$0.00
H04	Standard Handrail	B02	\$60.69	17	\$120.00	\$80.00	\$21.20	\$6.40	\$0.00	\$288.29					0.00				\$0.00	\$0.00	\$0.00
EP1	Core Setup Scaffold	B02	\$234.00	2	\$2,970.00	\$1,980.00	\$572.40	\$144.00	\$185.00	\$5,665.40					0.00				\$0.00	\$0.00	\$0.00
SS1	Basement Access Stretcher Stair (B2 to B1)	B02	\$690.40	15	\$1,764.00	\$1,176.00	\$267.12	\$268.80	\$0.00	\$4,366.33		12	18/06/2023		100%	0.39	100%		\$2,183.32	\$0.00	\$2,183.32
SS2	Basement Access Stretcher Stair (B2 to B1)	B02	\$690.40	15	\$1,764.00	\$1,176.00	\$267.12	\$268.80	\$0.00	\$4,366.33		7	22/06/2023		100%	1.14	100%		\$2,234.20	\$0.00	\$2,234.20
CS1	Access Construction Stair	B02	\$290.74	15	\$488.00	\$332.00	\$92.68	\$19.20	\$0.00	\$1,172.62									\$0.00	\$0.00	\$0.00
CS2	Access Construction Stair	B02	\$436.11	15	\$810.00	\$540.00	\$124.02	\$115.20	\$0.00	\$2,025.33									\$0.00	\$0.00	\$0.00
EP3	Basement O/S Scaffold	B02	\$310.80	3	\$1,782.00	\$1,188.00	\$372.06	\$449.28	\$210.00	\$4,183.32									\$0.00	\$0.00	\$0.00
H03	Core Setup Scaffold	B02	\$329.83	11	\$935.00	\$554.80	\$165.38	\$38.40	\$0.00	\$1,693.61									\$0.00	\$0.00	\$0.00
H05	Standard Handrail - Basements Typical	B02	\$3724.40	52	\$2,818.00	\$1,844.00	\$24.40	\$11.80	\$0.00	\$1,848.13					0.00				\$0.00	\$0.00	\$0.00
H06	Standard Handrail - Crane Peno	B02	\$86.50	8	\$324.00	\$216.00	\$53.60	\$19.20	\$0.00	\$709.30					0.00				\$0.00	\$0.00	\$0.00
H07	Standard Handrail - Holst Peno	B02	\$135.30	8	\$632.00	\$288.00	\$68.80	\$25.60	\$0.00	\$945.60					0.00				\$0.00	\$0.00	\$0.00
H01	Standard Handrail	B01	\$591.17	17	\$1,626.00	\$884.00	\$201.40	\$114.00	\$0.00	\$2,636.57					0.00				\$0.00	\$0.00	\$0.00
H02	Standard Handrail	B01	\$217.80	17	\$978.00	\$522.00	\$74.20	\$43.00	\$0.00	\$994.00					0.00				\$0.00	\$0.00	\$0.00
H03	Standard Handrail	B01	\$311.14	17	\$540.00	\$360.00	\$106.00	\$66.00	\$0.00	\$1,377.14					0.00				\$0.00	\$0.00	\$0.00
H04	Standard Handrail	B01	\$77.79	17	\$135.00	\$90.00	\$26.50	\$15.00	\$0.00	\$344.29					0.00				\$0.00	\$0.00	\$0.00
H05	Standard Handrail	B01	\$217.80	17	\$378.00	\$252.00	\$74.20	\$42.00	\$0.00	\$964.00					0.00				\$0.00	\$0.00	\$0.00
EP1	Core Setup Scaffold	B01	\$241.80	2	\$2,790.00	\$1,890.00	\$591.48	\$148.80	\$185.00	\$5,797.08									\$0.00	\$0.00	\$0.00
SS1	Basement Access Stretcher Stair (B1 to L01)	B01	\$651.00	11	\$1,822.80	\$1,235.20	\$276.60	\$277.76	\$0.00	\$4,242.78		12	28/06/2023		100%	0.29	100%		\$2,253.48	\$0.00	\$2,253.48
SS2	Basement Access Stretcher Stair (B1 to L01)	B01	\$651.00	11	\$1,822.80	\$1,235.20	\$276.60	\$277.76	\$0.00	\$4,242.78		7	22/06/2023		100%	1.14	100%		\$2,306.21	\$0.00	\$2,306.21
CS1	Access Construction Stair	B01	\$192.16	11	\$504.00	\$336.00	\$81.60	\$18.20	\$0.00	\$1,041.53					0.00				\$0.00	\$0.00	\$0.00
CS2	Access Construction Stair	B01	\$189.29	11	\$756.00	\$504.00	\$112.48	\$14.76	\$0.00	\$1,015.53					0.00				\$0.00	\$0.00	\$0.00
EP2	Basement O/S Scaffold	B01	\$217.62	3	\$1,740.96	\$1,350.84	\$384.25	\$210.00	\$0.00	\$4,148.36									\$0.00	\$0.00	\$0.00
EP3	Core Setup Scaffold	B01	\$216.47	7	\$744.00	\$496.00	\$170.87	\$33.68	\$120.00	\$1,787.02					0.00				\$0.00	\$0.00	\$0.00
H06	Standard Handrail - Crane Peno	B01	\$86.40	8	\$324.00	\$216.00	\$53.60	\$19.20	\$0.00	\$709.30					0.00				\$0.00	\$0.00	\$0.00

PROGRESS CLAIM



Main Contractor:	Mivrac Constructions QLD Pty Ltd	S & D O'BRIEN PLANT & EQUIPMENT UNIT TRUST
ABN:	88 088 536 476	ABN: 30 570 017 005
Project:	Quivy Apartments	PO BOX 50
Site Address:	57 Styling Terrace, Newstead	BANYO QLD 4024
Job No:		
Contract No:		
Claim Date:	30/06/2022	
Progress Claim No:	1	
Claim Type:	Interim	
Invoice No:	5393	
Invoice Date:	30/06/2022	
Due Date:	31/07/2022	

Contract Values			
Contract Sum		\$	575,048.82
Variation Sum		\$	16,942.18
Day Labour Sum		\$	4,280.00
Sub-Total		\$	596,271.00
GST		\$	59,627.10
Total (incl. GST)		\$	655,898.10

in Claim			
Value of Contract Work completed to date	\$	13,752.29	
Value of Variation Work completed to date	\$	4,023.15	
Value of Day Works completed to date	\$	4,280.00	
Total Value of Works Completed to Date (excl GST)	\$	22,055.44	
Less Net Certified/Paid to Date	\$	-	
This Claim	\$	22,055.44	
Add: GST	\$	2,305.54	
Total Amount Due (Incl. GST)	\$	24,260.98	

IMPORTANT - Please email all remittance advices to: accounts@coagentscaffolding.com
EFT TRANSFERS
ACCOUNT NAME: COGENT SCAFFOLD
BSB: 014-234 ACC: 5282 62535

	This Month					
	Labour	Hire	Transport	Sundries	Design	TOTAL
Contract Works	\$ 10,880.80	\$ 523.22	\$ 658.55	\$ 1,566.92		\$ 13,752.29
Variation Works	\$ 2,757.12	\$ 153.91	\$ 332.80	\$ 499.32	\$ 300.00	\$ 4,023.15
Day Labour Work	\$ 4,280.00					\$ 4,280.00
TOTAL	*****	\$ 657.13	\$ 1,192.35	\$ 2,066.24	\$ 300.00	\$ 22,055.44

[illegible]

Two

DAY LABOUR WORKS

Docket No.	HO No.	SI No.	Description	Date	Day	NT	DT	Claim to Date	Previously Claimed	This Claim
								\$ 130.00	\$ 170.00	\$ 4,280.00
2	1		Install 8m of edge protection handrail along concrete steps from raft slab to slab.	30/05/2022	Monday	4.0		\$ 520.00	\$ -	\$ 520.00
3	2		Relocate 8m craneable stretcher stair access and modify handrail for access	6/06/2022	Monday	8.0	3.0	\$ 1,550.00	\$ -	\$ 1,550.00
4	3		Install 4x swing gates and handrail around crib sheds for access	15/06/2022	Wednesday	4.0		\$ 520.00	\$ -	\$ 520.00
5	5		Install stretcher stair access to tower crane base	20/06/2022	Monday	8.0		\$ 1,040.00	\$ -	\$ 1,040.00
7	10		Installed scaffolding cable tray bay for keeping water pipes off ground in walkway access	28/06/2022	Tuesday	1.0		\$ 130.00	\$ -	\$ 130.00
6	9		Install 1m stretcher stair access to tower crane base	28/06/2022	Tuesday	4.0		\$ 520.00	\$ -	\$ 520.00
								\$ -	\$ -	\$ -
								\$ -	\$ -	\$ -

Claim/Reference Date:

30/07/2023

CONTRACT WORKS

Item No.	Description	Level	Hire	Contract Weeks	Labour Erect	Labour Dismantle	Transport	Sundries	Hoist Up Moves	TOTAL	Docket No.	On-Hire	Ongoing / Off-Hire	Split Hire %	Cost Weeks on Hire	% Erected	% Dismantled	Claim to Date	Previously Claimed	This Claim
D	Design/Engineering		\$2.00	1	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00								\$0.00	\$0.00	\$0.00
B03HR1	Standard Handrail	B03	\$272.11	19/2324	\$729.00	\$485.00	\$143.10	\$81.00	\$0.00	\$1,418.10								\$1,086.36	\$0.00	\$1,086.36
B03HR2	Standard Handrail	B03	\$227.31	19	\$351.00	\$234.00	\$68.90	\$39.00	\$0.00	\$924.20								\$516.74	\$0.00	\$516.74
B03HR3	Standard Handrail	B03	\$507.09	19	\$783.00	\$522.00	\$153.70	\$87.00	\$0.00	\$2,052.70								\$1,118.67	\$0.00	\$1,118.67
C551	Craneable Stretcher Stair	B03	\$1,897.40	20	\$1,764.00	\$1,176.00	\$287.12	\$268.80	\$0.00	\$4,873.32								\$2,605.54	\$0.00	\$2,605.54
C551A	30x Movements of Craneable Stretcher Stair	B03	\$0.00	1	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00								\$4,400.00	\$0.00	\$4,400.00
B03EP1	Core Setup Scaffold	B03	\$354.00	2	\$2,862.00	\$1,908.00	\$572.40	\$144.00	\$165.00	\$5,865.40								\$3,542.91	\$0.00	\$3,542.91
B03SS1	Basement Access Stretcher Stair (B3 to B2)	B03	\$1,150.80	20	\$1,764.00	\$1,176.00	\$287.12	\$268.80	\$0.00	\$4,616.72								\$0.00	\$0.00	\$0.00
B03SS2	Basement Access Stretcher Stair (B3 to B2)	B03	\$1,150.80	20	\$1,764.00	\$1,176.00	\$287.12	\$268.80	\$0.00	\$4,616.72								\$0.00	\$0.00	\$0.00
B03CR1	Access Construction Stair	B03	\$328.80	20	\$432.00	\$288.00	\$82.68	\$19.20	\$0.00	\$1,159.68								\$2,306.10	\$0.00	\$2,306.10
B03CS2	Access Construction Stair	B03	\$328.80	20	\$432.00	\$288.00	\$82.68	\$19.20	\$0.00	\$1,159.68								\$0.00	\$0.00	\$0.00
B03EP2	Basement B3 Scaffold	B03	\$210.60	8	\$1,782.00	\$1,188.00	\$372.06	\$448.28	\$210.00	\$4,211.94								\$0.00	\$0.00	\$0.00
B03EP3	Core Setup Scaffold	B03	\$351.00	5	\$2,700.00	\$1,800.00	\$572.40	\$144.00	\$170.00	\$5,687.40								\$0.00	\$0.00	\$0.00
B03HR4	Standard Handrail - Basements Typical	B03	\$374.40	52	\$216.00	\$144.00	\$42.40	\$12.80	\$0.00	\$789.60								\$0.00	\$0.00	\$0.00
B03HR1	Standard Handrail	B02	\$409.53	17	\$729.00	\$486.00	\$143.10	\$81.00	\$0.00	\$1,848.73								\$0.00	\$0.00	\$0.00
B03HR2	Standard Handrail	B02	\$197.29	17	\$351.00	\$234.00	\$68.90	\$39.00	\$0.00	\$900.19								\$0.00	\$0.00	\$0.00
B03HR3	Standard Handrail	B02	\$433.97	17	\$783.00	\$522.00	\$153.70	\$87.00	\$0.00	\$1,985.67								\$0.00	\$0.00	\$0.00
B03HR4	Standard Handrail	B02	\$60.69	17	\$120.00	\$80.00	\$21.30	\$6.40	\$0.00	\$288.29								\$0.00	\$0.00	\$0.00
B03EP1	Core Setup Scaffold	B02	\$234.00	2	\$2,870.00	\$1,930.00	\$572.40	\$144.00	\$165.00	\$6,065.40								\$0.00	\$0.00	\$0.00
B03SS1	Basement Access Stretcher Stair (B2 to B1)	B02	\$890.40	15	\$1,764.00	\$1,176.00	\$287.12	\$268.80	\$0.00	\$4,466.32	12	28/06/2023		100%	4.57	100%		\$2,437.72	\$0.00	\$2,437.72
B03SS2	Basement Access Stretcher Stair (B2 to B1)	B02	\$890.40	15	\$1,764.00	\$1,176.00	\$287.12	\$268.80	\$0.00	\$4,466.32	7	22/06/2023		100%	5.43	100%		\$2,488.60	\$0.00	\$2,488.60
B03CS1	Access Construction Stair	B02	\$190.74	15	\$458.00	\$312.00	\$82.68	\$19.20	\$0.00	\$1,377.62								\$0.00	\$0.00	\$0.00
B03CS2	Access Construction Stair	B02	\$436.11	15	\$810.00	\$540.00	\$143.02	\$115.20	\$0.00	\$2,025.33								\$0.00	\$0.00	\$0.00
B03EP2	Basement B3 Scaffold	B02	\$210.60	8	\$1,782.00	\$1,188.00	\$372.06	\$448.28	\$210.00	\$4,211.94								\$0.00	\$0.00	\$0.00
B03EP3	Core Setup Scaffold	B02	\$328.80	11	\$336.30	\$255.80	\$165.36	\$33.40	\$120.00	\$2,059.86								\$0.00	\$0.00	\$0.00
B03HR5	Standard Handrail - Basements Typical	B02	\$374.40	52	\$216.00	\$144.00	\$42.40	\$12.80	\$0.00	\$789.60								\$163.37	\$0.00	\$163.37
B03HR5	Standard Handrail - Crane Pano	B02	\$66.40	8	\$324.00	\$216.00	\$63.60	\$19.20	\$0.00	\$709.20								\$412.03	\$0.00	\$412.03
B03HR7	Standard Handrail - Hoist Pano	B02	\$115.20	8	\$432.00	\$288.00	\$82.68	\$19.20	\$0.00	\$945.60								\$0.00	\$0.00	\$0.00
B03HR1	Standard Handrail	B01	\$591.27	17	\$1,036.00	\$684.00	\$201.40	\$134.00	\$0.00	\$2,016.57								\$0.00	\$0.00	\$0.00
B03HR2	Standard Handrail	B01	\$217.80	17	\$378.00	\$252.00	\$74.20	\$42.00	\$0.00	\$964.00								\$0.00	\$0.00	\$0.00
B03HR3	Standard Handrail	B01	\$311.14	17	\$540.00	\$360.00	\$106.00	\$60.00	\$0.00	\$1,377.14								\$0.00	\$0.00	\$0.00
B03HR4	Standard Handrail	B01	\$27.73	17	\$135.00	\$90.00	\$28.50	\$15.00	\$0.00	\$268.23								\$0.00	\$0.00	\$0.00
B03HR5	Standard Handrail	B01	\$217.80	17	\$378.00	\$252.00	\$74.20	\$42.00	\$0.00	\$964.00								\$0.00	\$0.00	\$0.00
B03EP1	Core Setup Scaffold	B01	\$241.80	2	\$2,790.00	\$1,850.00	\$593.48	\$148.80	\$165.00	\$5,797.08								\$0.00	\$0.00	\$0.00
B03SS1	Basement Access Stretcher Stair (B1 to ID1)	B01	\$651.00	11	\$1,822.80	\$1,215.20	\$276.02	\$277.76	\$0.00	\$4,242.78	12	28/06/2023		100%	4.57	100%		\$2,508.12	\$0.00	\$2,508.12
B03SS2	Basement Access Stretcher Stair (B1 to ID1)	B01	\$651.00	11	\$1,822.80	\$1,215.20	\$276.02	\$277.76	\$0.00	\$4,242.78	7	22/06/2023		100%	5.43	100%		\$2,559.64	\$0.00	\$2,559.64
B03CS1	Access Construction Stair	B01	\$192.85	11	\$504.00	\$336.00	\$76.32	\$19.20	\$0.00	\$1,128.38								\$0.00	\$0.00	\$0.00
B03CS2	Access Construction Stair	B01	\$239.28	11	\$758.00	\$505.00	\$134.48	\$145.76	\$0.00	\$1,813.53								\$0.00	\$0.00	\$0.00
B03EP2	Basement B3 Scaffold	B01	\$117.40	2	\$1,740.00	\$1,150.40	\$354.89	\$246.75	\$210.00	\$4,148.36								\$0.00	\$0.00	\$0.00
B03EP3	Core Setup Scaffold	B01	\$216.47	7	\$144.00	\$96.00	\$170.87	\$39.68	\$120.00	\$1,777.02								\$0.00	\$0.00	\$0.00
B03HR6	Standard Handrail - Crane Pano	B01	\$85.40	8	\$324.00	\$216.00	\$63.60	\$19.20	\$0.00	\$709.20								\$0.00	\$0.00	\$0.00

PROGRESS CLAIM

COGENT SCAFFOLDING

Main Contractor: Mirvac Constructions QLD Pty Ltd
 ABN: 88 058 536 476
 Project: Quay Apartments
 Site Address: 57 Skyline Terrace, Newstead
 Job No:
 Contract No:
 Claim Date: 30/07/2023
 Progress Claim No: 1
 Claim Types: Interim
 Invoice No: 5395
 Invoice Date: 30/06/2022
 Due Date: 31/07/2022

S & D O'SHEA P/L ATF O'SHEA UNIT TRUST
 ABN: 30 570 017 005
 PO BOX 50
 BAYVIEW QLD 4014

Subcontract Value

Contract Sum	\$	\$75,048.82
Variation Sum	\$	\$5,942.18
Day Labour Sum	\$	\$4,280.00
Sub-Total	\$	\$85,271.00
GST	\$	\$5,927.10
Total (incl. GST)	\$	\$91,198.10

Progress Claim

Value of Contract Work completed to date	\$	26,162.01
Value of Variation Work completed to date	\$	11,313.73
Value of Day Works completed to date	\$	4,180.00
Total Value of Works Completed to Date (incl. GST)	\$	41,655.74
Less Not Certified/Paid to Date	\$	
This Claim	\$	41,655.74
Add: GST	\$	4,185.57
Total Amount Due (incl. GST)	\$	46,041.31

	Labour	Hire	Transport	Sundries	Design	TOTAL
Contract Works	\$ 20,366.60	\$ 2,543.38	\$ 1,332.31	\$ 2,013.72		\$ 26,262.01
Variation Works	\$ 2,757.12	\$ 7,424.49	\$ 332.80	\$ 493.32	\$ 300.00	\$ 11,313.73
Day Labour Works	\$ 4,280.00					\$ 4,280.00
TOTAL	\$ 27,403.72	\$ 9,967.87	\$ 1,665.11	\$ 2,513.04	\$ 300.00	\$ 41,655.74

IMPORTANT - Please email all remittance notices to:
 EFT TRANSFERS
 ACCOUNT NAME: COGENT SCAFFOLD
 BSB: 014-234 ACC: 5282 6255

accounts@cocentscaffolding.com.au

2541.7 39,314.09
 3,931.41
 43,245.49