

PROJECT: Rockhampton Northern Access Upgrade
PRINCIPAL: DTMR
RNAJV PROJECT NO: P18-07
SUBCONTRACTOR: Benex
SUBCONTRACT NO: SC-P18-07-SU-19

DATE: 5/03/2020

PC NO: 9
PERIOD ENDING: 20/02/2020

CONTRACT WORKS			WORKS COMPLETED	
Schedule	Description	Amount	% Complete	Amount
B	RCP Nuttal to Ramsay	\$ 1,630,862.14	17.98%	\$ 293,183.10
C	RCP Ramsay North	\$ 24,668.00	26.35%	\$ 6,500.00
F	Northern Service Rd	\$ 61,650.40	33.92%	\$ 20,911.40
Water	Watermain Installation (W11 & W12)	\$ 149,857.56	75.91%	\$ 113,750.21
Subsoil	Subsoil Installation	\$ 297,397.61	1.72%	\$ 5,117.10
TOTALS		\$ 2,164,435.71	20.30%	\$ 439,461.81

Value of Contract Work Completed \$ 439,461.81

Variations \$ 356,765.56

Value of All Work Completed Under this Contract \$ 796,227.37

Less Total Cash Retention (on Completed Value)
 (10% of claim held until 5% of Contract Sum reached) **-\$ 79,622.74**

Less Total Backcharge Amounts for Materials supplied by RNAJV **-\$ 3,768.91**

Less Previously Certified Amounts (after retention & backcharges) **-\$ 608,372.89**

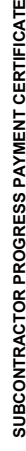
Total this Progress Claim (Excl. GST) **\$ 104,462.84**

Ivan Ridley

Signed for and on behalf of Mcllwain SGQ JV
 (Full Name of Authorised Person):



(Signature)



PROJECT:	Rockhampton Northern
PRINCIPAL:	DTMR
RNAVJ PROJECT NO:	P18-07
SUBCONTRACTOR:	BeneX
SUBCONTRACT NO:	SC-P18-07-SU-19
SCHEDULE D	RCP Nuttal to Ramsay

P18-07
Benex
SC-P18-07-SU-19

4/03/2020
9

RCP Nuttal to Ramsay

ITEM	DESCRIPTION	CONTRACT WORK		WORKS CLAIMED TO DATE		WORKS CERTIFIED TO DATE		PREVIOUSLY CERTIFIED		CURRENT PERIOD		Lot No.	Comment	Benex Comments PC09
		Unit	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty			
MS03 of 37	Part B Brace Highway Neutral 1st to Ramay Ct													
	Bridge, Structures and Protective Treatments													
	Supply and installation of steel-reinforced concrete pipe culvert components, Class													
30251.01	[3], 1225 mm diameter, [normal] environment	m	17.00	\$	-	\$	-	\$	-	\$	-			
30251.03	Supply and installation of steel-reinforced concrete pipe culvert components, Class	m	11.00	\$	-	\$	-	\$	-	\$	-			
	[3], 1375 mm diameter, [normal] environment													
30251.04	Supply and installation of steel-reinforced concrete pipe culvert components, Class	m	2,449.00	388,373 \$	66,086.12	368,373 \$	66,086.12	300,011 \$	53,821.97	68.36 \$	12,264.14	SW A1 002 SW A3 006	Total paid (we have not conformed from 4/200 - 1/200 - missing tests)	11.848m - 01/7/10 to 4/10 12,077m - 4/10 to 3/10 10,735m - 3/10 to 2/10 33,702m - 2/200 to 1/200
30251.05	Supply and installation of steel-reinforced concrete pipe culvert components, Class	m	9.00	\$	-	\$	-	\$	-	\$	-			
30251.06	Supply and installation of steel-reinforced concrete pipe culvert components, Class	m	500.00	92,620 \$	19,413.15	92,62 \$	19,413.15	92,62 \$	19,413.15	-	-			
30251.07	Supply and installation of steel-reinforced concrete pipe culvert components, Class	m	1,048.00	212,744 \$	53,605.11	212,744 \$	53,605.11	188,035 \$	42,342.30	44.70 \$	11,262.81	SW A3 006	Total paid	12.2m - 3/200 to 2/200 32,499m - 3/200 to 2/200
30251.08	Supply and installation of steel-reinforced concrete pipe culvert components, Class	m	791.00	155,762 \$	39,407.79	155,762 \$	39,407.79	19,14 \$	4,842.42	136.62 \$	34,953.37	SW A3 005 SW A3 006	15.387 - 6/200-5/200 (type correction) 4/200 to 4/200 has been added in comments twice. Total Paid (we have not conformed from 4/200-1/200 - missing tests)	20,612m - 01/7/200 to 5/200 15,387m - 5/200 to 4/200 26,840m - 5/200 to 4/200 26,334m - 5/200 to 3/200 35,549m - 4/200 to 3/200 26,334m - 5/200 to 4/200 12m - 4/200 to 3/200
30251.09	Supply and installation of steel-reinforced concrete pipe culvert components, Class	m	373.00	97,500 \$	27,301.95	97,5 \$	27,301.95	97,500 \$	27,301.95	-	-			
30251.10	Supply and installation of steel-reinforced concrete pipe culvert components, Class	m	120.00	20,605 \$	6,570.32	20,605 \$	6,570.32	20,605 \$	6,570.32	-	-			
30251.11	Supply and installation of steel-reinforced concrete pipe culvert components, Class	m	41.00	\$	-	\$	-	\$	-	-	-			
30251.12	Supply and installation of steel-reinforced concrete pipe culvert components, Class	m	232.00	37,401 \$	5,195.00	37,401 \$	5,195.00	10,000 \$	1,389.00	27.40 \$	3,806.00	SW A1 002	Total paid	22,635m - 2/110 to 1/110 4,766m - 2/110 to 1/11
30251.13	Supply and installation of steel-reinforced concrete pipe culvert components, Class	m	25.00	10,543 \$	2,793.90	10,543 \$	2,793.90	10,543 \$	2,793.90	-	-			
30251.14	Supply and installation of steel-reinforced concrete pipe culvert components, Class	m	176.00	87,360 \$	27,904.53	87,360 \$	27,904.53	87,360 \$	27,904.53	-	-			
	Concrete in Culverts and End Structures			\$	-	\$	-	\$	-	\$	-			
30366.01	Precast concrete end structures to culverts, [450]	each	23.00	6,400 \$	3,520.00	6.4 \$	3,520.00	6,400 \$	3,520.00	-	-			
30366.02	Precast concrete end structures to culverts, [600]	each	5.00	3,000 \$	1,650.00	3 \$	1,650.00	3,000 \$	1,650.00	-	-			
30366.03	Precast concrete end structures to culverts, [750]	each	2.00	1,000 \$	550.00	1 \$	550.00	1,000 \$	550.00	-	-			
30366.04	Precast concrete end structures to culverts, [1050]	each	1.00	\$	-	\$	-	\$	-	-	-			
30366.05	Precast concrete end structures to culverts, [600x450]	each	21.00	0,000 \$	-	\$	-	0,000 \$	-	-	-			
30366.06	Precast concrete end structures to culverts, [900x750]	each	1.00	\$	-	\$	-	\$	-	-	-			



SUBCONTRACTOR PROGRESS PAYMENT CERTIFICATE

PROJECT: Rockhampton Northern Access Upgrade

PRINCIPAL: DTMR

RMAJ PROJECT NO: P18-07

SUBCONTRACTOR: Benex

SUBCONTRACT NO: SC-P18-07-SU-19

SCHEDULE D RCP Nuttal to Ramsay

DATE: 4/03/2020
PC NO: 9

ITEM	DESCRIPTION	CONTRACT WORK		WORKS CLAIMED TO DATE		WORKS CERTIFIED TO DATE		PREVIOUSLY CERTIFIED		Lot No.	Comment	Benex Comments PC09
		Unit	QTY	QTY	Amount	QTY	Amount	QTY	Amount			
30462.07	Precast concrete access structures to culverts, [1500x900]	each	1.00		\$		\$		\$			
30462.07	Precast concrete access structures to culverts, [1500x900]	each	1.00		\$		\$		\$			
30462.03	Concrete gullies, [930x835mm] - GULLY - INLET ON GRADE - 'S' UNTEL - LU	each	1.00		\$		\$		\$			25% - 5/143
30462.04	Concrete gullies, [930x835mm] - GULLY - INLET ON GRADE - 'S' UNTEL - LU	each	150.00	14.750	\$ 12,499.74	14.75	\$ 12,499.74	10.000	\$ 8,474.40	DS A3 003 DS A1 004 DS A3 009	5/143; 4/110; 3/110; 1/110, 1/111 paid in full 2/200; 1/200 - Note backfill tests not taken Total Paid	75% - 4/110 75% - 3/110 75% - 1/111 75% - 1/110 75% - 2/200 75% - 4/200
30462.05	Concrete gullies, [930x835mm] - GULLY - INLET ON GRADE - 'M' UNTEL - LU	each	3.00		\$		\$		\$			
30462.06	Concrete gullies, [930x835mm] - GULLY - INLET ON GRADE - 'L' UNTEL - LU	each	1.00		\$		\$		\$			
30462.07	Concrete gullies, [930x835mm] - GULLY - INLET IN SAG - 'S' UNTEL - LU	each	19.00	0.750	\$ 635.55	0.75	\$ 635.55	0.750	\$ 635.55			
30462.08	Concrete gullies, [900x600] PROPRIETARY PIT 900x600 WITH V-GRADES	each	10.00	3.000	\$ 2,542.20	3	\$ 2,542.20	3.000	\$ 2,542.20			
30462.09	Concrete gullies, [900x600] MR FIELD INLET 900x600 TYPE 1 SINGLE GULLY	each	15.00	2.250	\$ 1,906.65	2.25	\$ 1,906.65	2.250	\$ 1,906.65			
30462.10	Concrete gullies, [900x600] MR FIELD INLET 900x600 TYPE 1 SINGLE GULLY - without apron	each	1.00	0.000	\$ -		\$ -	0.000	\$ -			
30463.05	Concrete access chambers, [1050] x 1050mm DIA. ACCESS CHAMBER	each	4.00	1.650	\$ 2,725.80	1.65	\$ 2,725.80	1.650	\$ 2,725.80			
30463.06	Concrete access chambers, [1200] x 1200mm DIA. ACCESS CHAMBER	each	4.00		\$ -		\$ -		\$ -			
30463.07	Concrete access chambers, [1500] x 1500mm DIA. ACCESS CHAMBER	each	7.00	0.900	\$ 1,486.71	0.9	\$ 1,486.71	0.900	\$ 1,486.71			
30463.08	Concrete access chambers, [1800] x 1800mm DIA. ACCESS CHAMBER	each	9.00	1.650	\$ 2,858.30	1.65	\$ 2,858.30	1.650	\$ 2,858.30			
30463.09	Concrete access chambers, [2100] x 2100mm DIA. ACCESS CHAMBER	each	4.00		\$ -		\$ -		\$ -			
30465.01	Precast concrete side inlet gullies with precast shaft, [1050] x 1050 DIA - STD DRAWING 1321 INLET ON GRADE - 'S' UNTEL - LU	each	7.00		\$ -		\$ -		\$ -			
30465.02	Precast concrete side inlet gullies with precast shaft, [1200] x 1200 DIA - STD DRAWING 1321 INLET ON GRADE - 'S' UNTEL - LU	each	7.00	0.000	\$ -		\$ -	0.000	\$ -			
30465.03	Precast concrete side inlet gullies with precast shaft, [1500] x 1500 DIA - STD DRAWING 1321 INLET ON GRADE - 'S' UNTEL - LU	each	19.00	6.250	\$ 12,108.13	6.25	\$ 12,108.13	3.250	\$ 6,296.23	DS A3 008 DS A3 009	Note Not all tests taken Total Paid	75% - 6/200 75% - 5/200 75% - 4/200 75% - 3/200
30465.04	Precast concrete side inlet gullies with precast shaft, [1800] x 1800 DIA - STD DRAWING 1321 INLET ON GRADE - 'S' UNTEL - LU	each	9.00	0.500	\$ 968.65	0.5	\$ 968.65	0.500	\$ 968.65			
30465.05	Precast concrete side inlet gullies with precast shaft, [2100] x 2100 DIA - STD DRAWING 1321 INLET ON GRADE - 'S' UNTEL - LU	each	4.00		\$ -		\$ -		\$ -			
30465.06	Precast concrete side inlet gullies with precast shaft, [1050] x 1050 DIA - TMR STD DRAWING 1321 INLET IN SAG - 'S' UNTEL - LU	each	1.00		\$ -		\$ -		\$ -			
30465.07	Precast concrete side inlet gullies with precast shaft, [1500] x 1500 DIA - TMR STD DRAWING 1321 INLET IN SAG - 'S' UNTEL - LU	each	2.00		\$ -		\$ -		\$ -			
30465.08	Precast concrete side inlet gullies with precast shaft, [1800] x 1800 DIA - TMR STD DRAWING 1321 INLET IN SAG - 'S' UNTEL - LU	each	1.00		\$ -		\$ -		\$ -			
30465.09	Precast concrete side inlet gullies with precast shaft, [1050] x 1050 DIA - TMR STD DRAWING 1321 INLET IN SAG - 'M' UNTEL - LU	each	1.00		\$ -		\$ -		\$ -			
30465.10	Precast concrete side inlet gullies with precast shaft, [1200] x 1200 DIA - TMR STD DRAWING 1321 INLET IN SAG - 'M' UNTEL - LU	each	2.00	0.750	\$ 1,453.50	0.75	\$ 1,453.50	0.75	\$ 1,453.50			
90000.15	Proprietary drainage pit (900x600 v grate)	item	9.00	0.000	\$ -		\$ -		\$ -			
90000.24	Lowering existing manhole cover	each	7.00	0.000	\$ -		\$ -		\$ -			
				-15	\$ -		\$ -		\$ -			
TOTALS FOR CONTRACT WORKS:					\$ 293,183.10		\$ 293,183.10		\$ 221,447.53			\$ 71,735.56

DATE: 5/03/2020
PC NO: 9

RCP Ramsay North

TOTALS FOR CONTRACT WORKS:



SUBCONTRACTOR PROGRESS PAYMENT CERTIFICATE

PROJECT: Rockhampton Northern Access Upgrade

PRINCIPAL: DTMR

RNAJV PROJECT NO: P18-07

SUBCONTRACTOR: Benex

SUBCONTRACT NO: SC-P18-07-SU-19

DATE: 5/03/2020
PC NO: 9

SCHEDULE E RCP Ramsay North

ITEM	DESCRIPTION	CONTRACT WORKS			WORKS CLAIMED TO DATE		WORKS CERTIFIED TO DATE		PREVIOUSLY CERTIFIED		Lot No.	Comment
		Unit	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty		
MIS03 Jul 17	Part E Northern Sevice Road Grasscrete, Retention Structures and Protective Treatments											
30251.32	Supply and installation of steel-reinforced concrete pipe culvert components, Class [B], 1450 mm diameter, [normal environment]	m	82.00	\$ 212.00	\$ 17,364.00	-	\$ -	-	\$ -	-	-	
30251.33	Supply and installation of steel-reinforced concrete pipe culvert components, Class [B], 1500 mm diameter, [normal environment]	m	78.00	\$ 249.00	\$ 19,422.00	-	\$ -	48.00	\$ 11,952.00	-	55W A9 001	Line 4 / 381-7 / 381 (48m)
30251.34	Supply and installation of steel-reinforced concrete pipe culvert components, Class [B], 1600 mm diameter, [normal environment]	m	66.00	\$ 248.00	\$ 16,368.00	-	\$ -	31.00	\$ 7,688.00	-	55W A9 001	Line 4 / 381-7 / 381 (31m)
30462.16	Proprietary Concrete Gullies, [930x835mm] GULLY - STD DRAWING 131.1, INLET ON GRADE - "S" UNITEL - LUL	each	6.00	\$ 847.40	\$ 5,084.40	1.00	\$ 847.40	1.00	\$ 847.40	-	05 A9 001	5 / 381, 7 / 381 @ 50% - RCU not yet placed.
30462.17	Concrete gullies, [930x835mm] GULLY - STD DRAWING 131.1, INLET IN SAG - "S" UNITEL - LUL	each	1.00	\$ 848.00	\$ 848.00	0.50	\$ 424.00	0.50	\$ 424.00	-	05 A9 001	6 / 381 @ 50% - RCU not yet placed
30462.18	Concrete gullies, [930x835mm] CM RCU PRECAST GULLY SITTING ON CULVERT	each	1.00	\$ 848.00	\$ 848.00	-	\$ -	-	\$ -	-	-	
30462.19	Concrete gullies, [900x600mm] PROPRIETARY PIT 900x600 WITH V-GRATES	each	2.00	\$ 848.00	\$ 1,696.00	-	\$ -	-	\$ -	-	-	
				\$ -	\$ -	-	\$ -	-	\$ -	-	-	
				\$ -	\$ -	-	\$ -	-	\$ -	-	-	
SCHEDULE E	TOTALS FOR CONTRACT WORKS:			\$ -	\$ 61,660.40		\$ 1,271.40		\$ 20,911.40		\$ -	



SUBCONTRACTOR PROGRESS PAYMENT CERTIFICATE

PROJECT: Rockhampton Northern Access Upgrade

PRINCIPAL: DTMR

RNAJV PROJECT NO: P18-07

SUBCONTRACTOR: Benex

SUBCONTRACT NO: SC-P18-07-SU-19

SCHEDULE E RCP Ramsay North

DATE: 5/03/2020
PC NO: 9

ITEM	DESCRIPTION	CONTRACT WORKS			WORKS CLAIMED TO DATE			WORKS CERTIFIED TO DATE			PREVIOUSLY CERTIFIED			Lot No.	Comment
		Unit	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
SS12	Watermain														
90000.9	PE100 SDR11 Water Main (Livingstone Shire Council - DN200	m	103.00	\$ 367.08	\$ 37,809.24	103.00	\$ 37,809.24	103.00	\$ 37,809.24	103.00	\$ 37,809.24	-	\$ -	PU A6 004	W13 complete except final valve spinners and valve boxes etc. Will use retention monies if any issues on these items.
					\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -		
90000.91	Supply and Installation of Water Pipeline - mPVC Class 16 Water Main - DN250	m	184.00	\$ 519.23	\$ 95,538.32	136.40	\$ 70,822.97	136.40	\$ 70,822.97	136.40	\$ 70,822.97	-	\$ -		This claim paid on account as full completion of this item is required prior to time requirement. No additional payment for W11 Temp on this item - refer to VAR-009
					\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -		
	Protect plants and programming	Item	1.00	\$ 5,118.00	\$ 5,118.00	1.00	\$ 5,118.00	1.00	\$ 5,118.00	1.00	\$ 5,118.00	-	\$ -		
	Flushing, chlorination sampling and testing	Item	1.00	\$ 11,392.00	\$ 11,392.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -		
					\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -		
					\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -		
SCHEDULE E	TOTALS FOR CONTRACT WORKS:			\$ -	\$ 149,857.56		\$ 113,750.21		\$ 113,750.21		\$ 113,750.21		\$ -		



SUBCONTRACTOR PROGRESS PAYMENT CERTIFICATE

PROJECT: Rockhampton Northern Access Upgrade
PRINCIPAL: DTMR
RNAJV PROJECT NO: P18-07
SUBCONTRACTOR: Benex
SUBCONTRACT NO: SC-P18-07-SU-19

DATE: 30/09/2019
PC NO: 4

SCHEDULE OPTION FOR DEMO AND RECON LIMESTONE CK BRIDGE

ITEM	DESCRIPTION	CONTRACT WORKS			WORKS CLAIMED TO DATE		WORKS CERTIFIED TO DATE		PREVIOUSLY CERTIFIED		Lot No.	Comment
		Unit	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty		
Part B Bruce Highway, Nattai St to Ramsay Ck												
Subsurface Drainage												
30552.01	30552.01: Subsoil drains, Type D	m	7,966.000	13.83	\$ 110,169.78							
30553.01	30553.01: Subsoil drain outlet connection, [50] mm diameter, [type D]	each	195.000	326.82	\$ 63,729.90	\$	\$ 5,117.10	370.00	\$	5,117.10	-	50A7.001
30553.06	30553.06: Subsoil drain outlet connection, [50] mm diameter, [type D] - outlet to batter chute. With pest proof flap	each	6.000	326.80	\$ 1,960.80	\$	\$					
30555.07	30555.07: Subsoil drain clean-out, [50] mm diameter, [Type]	each	160.000	218.46	\$ 34,953.60	\$	\$					
30555.02	30555.02: Subsoil drain outlet connection, [50] mm diameter, [type D]	each	385.000	13.88	\$ 5,342.30	\$	\$					
30553.02	30553.02: Subsoil drain outlet connection, [50] mm diameter, [type D]	each	5.000	326.80	\$ 1,634.00	\$	\$					
30553.07	30553.07: Subsoil drain outlet connection, [50] mm diameter, [type D] - outlet to batter	each	4.000	327.00	\$ 1,308.00	\$	\$					
30555.08	30555.08: Subsoil drain clean-out, [50] mm diameter, [Type]	each	8.000	218.50	\$ 1,748.00	\$	\$					
30552.03	30552.03: Subsoil drains, Type D	m	281.000	14.41	\$ 4,049.21	\$	\$					
30553.03	30553.03: Subsoil drain outlet connection, [50] mm diameter, [type D] - outlet to concrete gully with pest proof flap	each	3.000	327.00	\$ 981.00	\$	\$					
30553.08	30553.08: Subsoil drain outlet connection, [50] mm diameter, [type D] - outlet to batter chute with pest proof flap	each	5.000	326.80	\$ 1,634.00	\$	\$					
30555.09	30555.09: Subsoil drain clean-out, [50] mm diameter, [Type]	each	6.000	218.50	\$ 1,311.00	\$	\$					
30552.04	30552.04: Subsoil drains, Type D	m	1,793.000	13.82	\$ 24,641.06	\$	\$					
30553.04	30553.04: Subsoil drain outlet connection, [50] mm diameter, [type D]	each	15.000	326.80	\$ 4,902.00	\$	\$					
30555.10	30555.10: Subsoil drain clean-out, [50] mm diameter, [Type]	each	35.000	218.47	\$ 7,656.92	\$	\$					
30555.05	30555.05: Subsoil drain outlet connection, [50] mm diameter, [type D]	m	1,409.000	14.04	\$ 19,786.36	\$	\$					
30553.05	30553.05: Subsoil drain outlet connection, [50] mm diameter, [type D]	each	18.000	326.80	\$ 5,882.40	\$	\$					
30555.11	30555.11: Subsoil drain clean-out, [50] mm diameter, [Type]	each	28.000	218.46	\$ 6,116.88	\$	\$					
				\$	\$							
TOTALS FOR CONTRACT WORKS:				\$ 297,397.61		\$ 5,117.10		\$ 5,117.10		\$ 5,117.10	\$	
SCHEDULE												

SUBCONTRACTOR PROGRESS PAYMENT CERTIFICATE

PROJECT: Rockhampton Northern Access Upgrade

PRINCIPAL: DTMR

RNAJV PROJECT NO: P18-07

SUBCONTRACTOR: Benex

SUBCONTRACT NO: SCP18-07-SU-19

VARIATIONS:

DATE: 5/03/2020
PC NO: 9

VARIATION NUMBER	DESCRIPTION	VARIATION WORKS			CLAIMED TO DATE		CERTIFIED TO DATE		PREVIOUSLY CERTIFIED		Lot No.	Comment
		Unit	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty		
VAR-001	6 staff @ 8 hours @ \$40 per hour	Hrs	48.00	\$ 40.00	\$ 1,920.00	48.00	\$ 1,920.00	48.00	\$ 1,920.00	- \$	-	
VAR-002	Rent - House	Weeks	2.00	\$ 517.50	\$ 1,035.00	2.00	\$ 1,035.00	2.00	\$ 1,035.00	- \$	-	Pat O'Riordan invoice provided. \$450/week +15%.
VAR-003	Rent - Caravan Park	Weeks	2.00	\$ 200.10	\$ 400.20	2.00	\$ 400.20	2.00	\$ 400.20	- \$	-	Receipts provided \$182.2/wk +15%.
VAR-004	Flight Change Fees	Each	2.00	\$ 103.50	\$ 207.00	2.00	\$ 207.00	2.00	\$ 207.00	- \$	-	Virgin flight change \$90ea +15%. Verification of charges to be provided.
VAR-005	Flight Change Fees	Each	1.00	\$ 46.00	\$ 46.00	1.00	\$ 46.00	1.00	\$ 46.00	- \$	-	
VAR-006	Return to Site - 6 staff @ 8 hours @ \$40 per hour	Hrs	48.00	\$ 40.00	\$ 1,920.00	48.00	\$ 1,920.00	48.00	\$ 1,920.00	- \$	-	
VAR-007	Shoring Boxes	Each	1.00	\$ 1,779.05	\$ 1,779.05	2.84	\$ 5,048.50	2.84	\$ 5,048.50	- \$	-	Inv 33750 & 33751 provided. Approved payment from 22/5-20/6. 4 weeks hire. Based on invoice 33750 \$910/wk + \$750 delivery + 15% markup = \$5,048.50
VAR-008 (Site Memo 0001)	27/6/19 - Stand Down - 30t Excavator	Hrs	5.00	\$ 150.00	\$ 750.00	-	\$ -	-	\$ -	- \$	-	Not approved - Site Memo 0001 already paid on invoice 9034 dated 5/7
	27/6/19 - Stand Down - Pipelayer (x2 @ 5 hours each)	Hrs	10.00	\$ 75.00	\$ 750.00	-	\$ -	-	\$ -	- \$	-	
	27/6/19 - Stand Down - Labourer (x3 @ 5 hours each)	Hrs	15.00	\$ 52.00	\$ 780.00	-	\$ -	-	\$ -	- \$	-	
	27/6/19 - Stand Down - Foreman	Hrs	5.00	\$ 85.00	\$ 425.00	-	\$ -	-	\$ -	- \$	-	
VAR-009	WT1 Temporary - DNG15 PE SDR11	m	52.00	\$ 762.76	\$ 39,663.52	52.00	\$ 39,663.52	52.00	\$ 39,663.52	- \$	-	
	WT1 Temporary - Flushing Chlorination sampling & testing	LS	1.00	\$ 6,172.00	\$ 6,172.00	1.00	\$ 6,172.00	1.00	\$ 6,172.00	- \$	-	
VAR-010	Shoring Boxes per week	Each	4.00	\$ 736.00	\$ 2,944.00	4.00	\$ 2,944.00	4.00	\$ 2,944.00	- \$	-	OK provided not claimed under plant/about hire invoices as well
VAR-011	Delivery of ag bucket to site	Each	1.00	\$ 250.00	\$ 250.00	1.00	\$ 250.00	1.00	\$ 250.00	- \$	-	OK provided not claimed under plant/about hire invoices as well
September 2019 Claim												
VAR 012 (Site Memo 0303)	12/9/19 - Night Shift Stand Down - Pipelayer (x2 @ 7.6 hours each)	Hrs	15.20	\$ 84.50	\$ 1,284.40	15.20	\$ 1,284.40	15.20	\$ 1,284.40	- \$	-	No copy of Site Memo to verify hours. Please provide copy.
013 - Daily Record 0586	12/9/19 Foreman	Hrs	10.00	\$ 97.75	\$ 977.50	10.00	\$ 977.50	10.00	\$ 977.50	- \$	-	Copy of daily record received
	Pipelayer	Hrs	10.00	\$ 86.25	\$ 862.50	10.00	\$ 862.50	10.00	\$ 862.50	- \$	-	
	Labourer (x2 @ 10 hours each)	Hrs	20.00	\$ 59.80	\$ 1,196.00	20.00	\$ 1,196.00	20.00	\$ 1,196.00	- \$	-	
	30t Excavator	Hrs	10.00	\$ 172.50	\$ 1,725.00	10.00	\$ 1,725.00	10.00	\$ 1,725.00	- \$	-	We paid this claim when works were suspended. RNAJV procured shoring boxes for early works and suggested Benex take these over. We have previously approved a variation for the hire of shoring boxes when crews were stood down.
014	Shoring Boxes per week	Each	4.00	\$ 736.00	\$ 2,944.00	-	\$ -	-	\$ -	- \$	-	
015 - Site Memo 0304	19-18/9/19 - 0304 8t Excavator	Hrs	2.00	\$ 132.25	\$ 264.50	2.00	\$ 264.50	2.00	\$ 264.50	- \$	-	OK provided not claimed under plant/about hire invoices as well
	Pipelayer	Hrs	2.00	\$ 86.25	\$ 172.50	2.00	\$ 172.50	2.00	\$ 172.50	- \$	-	
	Labourer	Hrs	2.00	\$ 59.80	\$ 119.60	2.00	\$ 119.60	2.00	\$ 119.60	- \$	-	
	Truck	Hrs	1.50	\$ 57.50	\$ 86.25	1.50	\$ 86.25	1.50	\$ 86.25	- \$	-	
016 - Site Memo 0101	24/9/19 Foreman	Hrs	3.00	\$ 97.75	\$ 293.25	3.00	\$ 293.25	3.00	\$ 293.25	- \$	-	
	Pipelayer	Hrs	3.00	\$ 86.25	\$ 258.75	3.00	\$ 258.75	3.00	\$ 258.75	- \$	-	
	Labourer	Hrs	1.00	\$ 59.80	\$ 59.80	1.00	\$ 59.80	1.00	\$ 59.80	- \$	-	
	8t Excavator	Hrs	1.00	\$ 132.25	\$ 132.25	1.00	\$ 132.25	1.00	\$ 132.25	- \$	-	
	30t Excavator	Hrs	2.00	\$ 172.50	\$ 345.00	2.00	\$ 345.00	2.00	\$ 345.00	- \$	-	
017 - Site Memo 0102	30/9/19 Pipelayer	Hrs	2.00	\$ 86.25	\$ 172.50	2.00	\$ 172.50	2.00	\$ 172.50	- \$	-	OK provided not claimed under plant/about hire invoices as well
	30t Excavator	Hrs	2.00	\$ 172.50	\$ 345.00	2.00	\$ 345.00	2.00	\$ 345.00	- \$	-	
October 2019 Claim												
018 - Site Memo 0103	1/10/19 Pipelayers (x2 @ 2 hours each)	Hrs	4.00	\$ 86.25	\$ 345.00	4.00	\$ 345.00	4.00	\$ 345.00	- \$	-	Per signed site memo 0103
	30t Excavator	Hrs	3.00	\$ 172.50	\$ 517.50	3.00	\$ 517.50	3.00	\$ 517.50	- \$	-	

SUBCONTRACTOR PROGRESS PAYMENT CERTIFICATE

PROJECT: Rockhampton Northern Access Upgrade

PRINCIPAL: DTMR

RNAV PROJECT NO.: P18-07

SUBCONTRACTOR: Benex

SUBCONTRACT NO.: SC-P18-07-SU-19

VARIATIONS:

DATE: 5/03/2020
PC NO: 9

VARIATION NUMBER	DESCRIPTION	VARIATION WORKS			CLAIMED TO DATE		CERTIFIED TO DATE		PREVIOUSLY CERTIFIED		Lot No.	Comment
		Unit	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty		
019 - Site Memo 0104	31/01/19	Hrs	20.00	\$ 86.25	\$ 1,725.00	20.00	\$ 1,725.00	20.00	\$ 1,725.00	-	-	Per signed site memo 0104
	Pipelayers (x2 @ 10 hours each)	Hrs	10.00	\$ 172.50	\$ 1,725.00	10.00	\$ 1,725.00	10.00	\$ 1,725.00	-	-	
	30t Excavator	Hrs	8.00	\$ 86.25	\$ 690.00	8.00	\$ 690.00	8.00	\$ 690.00	-	-	
	Pipelayer	Hrs	8.00	\$ 71.30	\$ 570.40	8.00	\$ 570.40	8.00	\$ 570.40	-	-	Per signed site memo 0105
	Operator	Hrs	8.00	\$ 59.80	\$ 478.40	8.00	\$ 478.40	8.00	\$ 478.40	-	-	
020 - Site Memo 0105	9/10/19	Hrs	12.00	\$ 86.25	\$ 1,035.00	12.00	\$ 1,035.00	12.00	\$ 1,035.00	-	-	Per signed site memo 0106
	Pipelayer (x2 @ 6 hours each)	Hrs	6.00	\$ 132.25	\$ 793.50	6.00	\$ 793.50	6.00	\$ 793.50	-	-	
	8t Excavator	Hrs	6.00	\$ 86.25	\$ 517.50	6.00	\$ 517.50	6.00	\$ 517.50	-	-	
	Pipelayer	Hrs	6.00	\$ 59.80	\$ 358.80	6.00	\$ 358.80	6.00	\$ 358.80	-	-	Per signed site memo 0107
	Labourer	Hrs	4.00	\$ 86.25	\$ 345.00	4.00	\$ 345.00	4.00	\$ 345.00	-	-	
022 - Site Memo 0107	29/09/19	Hrs	4.00	\$ 59.80	\$ 239.20	4.00	\$ 239.20	4.00	\$ 239.20	-	-	
	Pipelayer	Hrs	4.00	\$ 172.50	\$ 690.00	4.00	\$ 690.00	4.00	\$ 690.00	-	-	
	30t Excavator	Hrs	8.00	\$ 172.50	\$ 1,380.00	8.00	\$ 1,380.00	8.00	\$ 1,380.00	-	-	
	10t/10/19	Hrs	8.00	\$ 172.50	\$ 1,380.00	8.00	\$ 1,380.00	8.00	\$ 1,380.00	-	-	
	30t Excavator	Hrs	8.00	\$ 139.15	\$ 1,113.20	8.00	\$ 1,113.20	8.00	\$ 1,113.20	-	-	Per signed site memo 0108
023 - Site Memo 0108	15t Excavator	Hrs	24.00	\$ 86.25	\$ 2,070.00	24.00	\$ 2,070.00	24.00	\$ 2,070.00	-	-	
	Pipelayer (x3 @ 8 hours each)	Hrs	6.00	\$ 71.30	\$ 427.80	6.00	\$ 427.80	6.00	\$ 427.80	-	-	
	Operator	Hrs	2.00	\$ 132.25	\$ 264.50	2.00	\$ 264.50	2.00	\$ 264.50	-	-	
	8t Excavator	Hrs	8.00	\$ 172.50	\$ 1,380.00	8.00	\$ 1,380.00	8.00	\$ 1,380.00	-	-	
	11/10/19	Hrs	8.00	\$ 139.15	\$ 1,113.20	8.00	\$ 1,113.20	8.00	\$ 1,113.20	-	-	
024 - Site Memo 0109	15t Excavator	Hrs	8.00	\$ 132.25	\$ 1,058.00	8.00	\$ 1,058.00	8.00	\$ 1,058.00	-	-	Per signed site memo 0109 (1.5hrs for float - JS Earthmoving)
	8t Excavator	Hrs	24.00	\$ 86.25	\$ 2,070.00	24.00	\$ 2,070.00	24.00	\$ 2,070.00	-	-	
	Pipelayer (x3 @ 8 hours each)	Hrs	8.00	\$ 59.80	\$ 478.40	8.00	\$ 478.40	8.00	\$ 478.40	-	-	
	Labourer	Hrs	8.00	\$ 59.80	\$ 478.40	8.00	\$ 478.40	8.00	\$ 478.40	-	-	
	Operator	Hrs	8.00	\$ 71.30	\$ 570.40	8.00	\$ 570.40	8.00	\$ 570.40	-	-	
025 - Site Memo 0302	Foreman	Hrs	8.00	\$ 97.75	\$ 782.00	8.00	\$ 782.00	8.00	\$ 782.00	-	-	
	Float for 30t Excavator	Hrs	2.00	\$ 224.25	\$ 448.50	1.50	\$ 336.38	1.50	\$ 336.38	-	-	
	59/9 - NOT PREVIOUSLY CLAIMED	Hrs	1.00	\$ 71.30	\$ 71.30	1.00	\$ 71.30	1.00	\$ 71.30	-	-	Per signed site memo 0302
	Operator	Hrs	2.00	\$ 86.25	\$ 172.50	2.00	\$ 172.50	2.00	\$ 172.50	-	-	
	Pipelayer (x2 @ 1 hour each)	Hrs	8.00	\$ 86.25	\$ 690.00	8.00	\$ 690.00	8.00	\$ 690.00	-	-	
026	Line 130 - 16/09/19	Hrs	8.00	\$ 59.80	\$ 478.40	8.00	\$ 478.40	8.00	\$ 478.40	-	-	
	Pipelayer	Hrs	8.00	\$ 172.50	\$ 1,380.00	8.00	\$ 1,380.00	8.00	\$ 1,380.00	-	-	
	30t Excavator	Hrs	8.00	\$ 86.25	\$ 690.00	8.00	\$ 690.00	8.00	\$ 690.00	-	-	
	Labourer	Hrs	8.00	\$ 59.80	\$ 478.40	8.00	\$ 478.40	8.00	\$ 478.40	-	-	
	Line 130 - 10/09/19	Hrs	8.00	\$ 86.25	\$ 690.00	8.00	\$ 690.00	8.00	\$ 690.00	-	-	
026	Labourer	Hrs	8.00	\$ 59.80	\$ 478.40	8.00	\$ 478.40	8.00	\$ 478.40	-	-	
	30t Excavator	Hrs	8.00	\$ 172.50	\$ 1,380.00	8.00	\$ 1,380.00	8.00	\$ 1,380.00	-	-	
	Pipelayer	Hrs	8.00	\$ 86.25	\$ 690.00	8.00	\$ 690.00	8.00	\$ 690.00	-	-	
	Labourer	Hrs	8.00	\$ 59.80	\$ 478.40	8.00	\$ 478.40	8.00	\$ 478.40	-	-	
	Line 130 - 09/09/19	Hrs	8.00	\$ 172.50	\$ 1,380.00	8.00	\$ 1,380.00	8.00	\$ 1,380.00	-	-	
026	Labourer	Hrs	6.00	\$ 86.25	\$ 517.50	6.00	\$ 517.50	6.00	\$ 517.50	-	-	
	30t Excavator	Hrs	6.00	\$ 172.50	\$ 1,035.00	6.00	\$ 1,035.00	6.00	\$ 1,035.00	-	-	
	Line 130 - 30/09/19	Hrs	12.00	\$ 86.25	\$ 1,035.00	12.00	\$ 1,035.00	12.00	\$ 1,035.00	-	-	
	2x Pipelayer @ 6 hours each	Hrs	6.00	\$ 86.25	\$ 517.50	6.00	\$ 517.50	6.00	\$ 517.50	-	-	
	30t Excavator	Hrs	6.00	\$ 97.18	\$ 583.05	6.00	\$ 583.05	6.00	\$ 583.05	-	-	
026	Line 130 - 15/09/19 - 22/09/19 - NIGHT SHIFT	Hrs	6.00	\$ 148.79	\$ 892.72	6.00	\$ 892.72	6.00	\$ 892.72	-	-	
	Pipelayer	Hrs	6.00	\$ 67.28	\$ 403.65	6.00	\$ 403.65	6.00	\$ 403.65	-	-	
	Labourer	Hrs	6.50	\$ 86.25	\$ 560.63	6.50	\$ 560.63	6.50	\$ 560.63	-	-	
	Line 130 - 23/09/19 - 29/09/19	Hrs	6.50	\$ 57.50	\$ 373.75	6.50	\$ 373.75	6.50	\$ 373.75	-	-	
	Pipelayer	Hrs	6.50	\$ 59.80	\$ 388.70	6.50	\$ 388.70	6.50	\$ 388.70	-	-	

SUBCONTRACTOR PROGRESS PAYMENT CERTIFICATE

PROJECT: Rockhampton Northern Access Upgrade

PRINCIPAL: DTMR

RNAV PROJECT NO: P18-07

SUBCONTRACTOR: Benex

SUBCONTRACT NO: SC-P18-07-SU-19

VARIATIONS:

DATE: 5/03/2020
PC NO: 9

VARIATION NUMBER	DESCRIPTION	VARIATION WORKS			CLAIMED TO DATE		CERTIFIED TO DATE		PREVIOUSLY CERTIFIED		Lot No.	Comment
		Unit	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty		
0305 November (18/10/19)	4/10/19 Line 140 - change to triple barrel 525	m	62.40	\$ 170.00	\$ 10,608.00	62.40	\$ 10,608.00	62.40	\$ 10,608.00	-	SW A3 002	6/40-7/140- 20.8m x 3 cells = 62.4m complete to date
	027 - Site Memo 0118 (18/10/19)	Hrs	7.00	\$ 57.50	\$ 402.50	7.00	\$ 402.50	7.00	\$ 402.50	-		Per signed site memo 0118
	30T Excavator (Dry Hile)	Hrs	4.00	\$ 172.50	\$ 690.00	4.00	\$ 690.00	4.00	\$ 690.00	-		
	15T Excavator	Hrs	4.00	\$ 135.15	\$ 536.60	4.00	\$ 536.60	4.00	\$ 536.60	-		Per signed site memo 0115
	30T Excavator	Hrs	4.00	\$ 86.25	\$ 345.00	4.00	\$ 345.00	4.00	\$ 345.00	-		
029 - Site Memo 0116 (21/10/19)	Labourer	Hrs	4.00	\$ 59.80	\$ 239.20	4.00	\$ 239.20	4.00	\$ 239.20	-		
	30T Excavator	Hrs	4.00	\$ 172.50	\$ 690.00	4.00	\$ 690.00	4.00	\$ 690.00	-		Per signed site memo 0116
	Pipelayer	Hrs	4.00	\$ 86.25	\$ 345.00	4.00	\$ 345.00	4.00	\$ 345.00	-		
	Labourer	Hrs	4.00	\$ 59.80	\$ 239.20	4.00	\$ 239.20	4.00	\$ 239.20	-		Per signed site memo 0117
	Flatbed Truck	Hrs	9.00	\$ 57.50	\$ 517.50	9.00	\$ 517.50	9.00	\$ 517.50	-		Per signed site memo 0119
031 - Site Memo 0119 (21/10/19)	8T Excavator (Dry Hile)	Hrs	7.50	\$ 57.50	\$ 431.25	7.50	\$ 431.25	7.50	\$ 431.25	-		Per signed site memo 0120
	8T Excavator (Dry Hile)	Hrs	5.00	\$ 57.50	\$ 287.50	5.00	\$ 287.50	5.00	\$ 287.50	-		
	Pipelayer	Hrs	1.00	\$ 86.25	\$ 86.25	1.00	\$ 86.25	1.00	\$ 86.25	-		
	Labourer	Hrs	1.00	\$ 59.80	\$ 59.80	1.00	\$ 59.80	1.00	\$ 59.80	-		
	30T Excavator	Hrs	3.00	\$ 172.50	\$ 517.50	3.00	\$ 517.50	3.00	\$ 517.50	-		Per signed site memo 0122
032 - Site Memo 0120 (22/10/19)	Pipelayer	Hrs	3.00	\$ 86.25	\$ 258.75	3.00	\$ 258.75	3.00	\$ 258.75	-		
	Labourer	Hrs	3.00	\$ 59.80	\$ 179.40	3.00	\$ 179.40	3.00	\$ 179.40	-		
	15T Excavator	Hrs	8.00	\$ 135.15	\$ 1,113.20	8.00	\$ 1,113.20	8.00	\$ 1,113.20	-		Per signed site memo 0121
	Pipelayer (x2 @ 10 hours each)	Hrs	20.00	\$ 86.25	\$ 1,725.00	20.00	\$ 1,725.00	20.00	\$ 1,725.00	-		
	Operator	Hrs	2.00	\$ 71.30	\$ 142.60	2.00	\$ 142.60	2.00	\$ 142.60	-		
034 - Site Memo 0122 (23/10/19)	30T Excavator	Hrs	10.00	\$ 172.50	\$ 1,725.00	10.00	\$ 1,725.00	10.00	\$ 1,725.00	-		Per signed site memo 0122
	Pipelayer	Hrs	8.00	\$ 86.25	\$ 690.00	8.00	\$ 690.00	8.00	\$ 690.00	-		
	Labourer	Hrs	10.00	\$ 59.80	\$ 598.00	10.00	\$ 598.00	10.00	\$ 598.00	-		
	Pipelayer (x3 @ 10 hours each)	Hrs	30.00	\$ 86.25	\$ 2,587.50	30.00	\$ 2,587.50	30.00	\$ 2,587.50	-		
	Foreman	Hrs	10.00	\$ 97.75	\$ 977.50	10.00	\$ 977.50	10.00	\$ 977.50	-		Per signed site memo 0124 No operator listed. 3 pipelayers 1 x foreman
035 - Site Memo 0124 (24/10/19)	15T Excavator	Hrs	8.00	\$ 135.15	\$ 1,113.20	8.00	\$ 1,113.20	8.00	\$ 1,113.20	-		
	Flatbed Truck	Hrs	4.00	\$ 57.50	\$ 230.00	4.00	\$ 230.00	4.00	\$ 230.00	-		
	Operator	Hrs	10.00	\$ 71.30	\$ 713.00	10.00	\$ 713.00	10.00	\$ 713.00	-		
	30T Excavator	Hrs	10.00	\$ 172.50	\$ 1,725.00	10.00	\$ 1,725.00	10.00	\$ 1,725.00	-		Per signed site memo 0125
	Labourer	Hrs	10.00	\$ 59.80	\$ 598.00	10.00	\$ 598.00	10.00	\$ 598.00	-		
036 - Site Memo 0125 (24/10/19)	30T Excavator	Hrs	8.00	\$ 172.50	\$ 1,380.00	8.00	\$ 1,380.00	8.00	\$ 1,380.00	-		Per signed site memo 0126
	Pipelayer	Hrs	10.00	\$ 86.25	\$ 862.50	10.00	\$ 862.50	10.00	\$ 862.50	-		
	Labourer	Hrs	15.00	\$ 71.30	\$ 1,069.50	15.00	\$ 1,069.50	15.00	\$ 1,069.50	-		
	Pipelayer (x2 @ 8 hours each)	Hrs	16.00	\$ 86.25	\$ 1,380.00	16.00	\$ 1,380.00	16.00	\$ 1,380.00	-		
	Operator (x2 @ 4 hours each)	Hrs	8.00	\$ 135.15	\$ 1,081.20	8.00	\$ 1,081.20	8.00	\$ 1,081.20	-		Per signed site memo 0129
037 - Site Memo 0129 (24/11/19)	8T Excavator	Hrs	4.00	\$ 132.25	\$ 529.00	4.00	\$ 529.00	4.00	\$ 529.00	-		
	Pipelayer (x2 @ 5.5 hours each)	Hrs	11.00	\$ 86.25	\$ 948.75	11.00	\$ 948.75	11.00	\$ 948.75	-		Per signed site memo 0130
	15T Excavator	Hrs	5.50	\$ 135.15	\$ 743.33	5.50	\$ 743.33	5.50	\$ 743.33	-		
	8T Excavator	Hrs	10.50	\$ 132.25	\$ 1,388.63	10.50	\$ 1,388.63	10.50	\$ 1,388.63	-		Per signed site memo 0131
	NIGHTSHIFT Pipelayer (x1 @ 7.5 hours, x1 @ 6.5 hours)	Hrs	16.00	\$ 97.18	\$ 1,554.88	16.00	\$ 1,554.88	14.20	\$ 1,380.00	-		Per signed site memo 0132 - Not night shift. Certified hours adjusted to so that value is same as 16hrs @ \$86.25 (Day shift rate)
041 - Site Memo 0132 (8/11/19)	NIGHTSHIFT Pipelayer (x2 @ 9 hours each, x1 @ 3 hours)	Hrs	21.00	\$ 97.18	\$ 2,040.78	21.00	\$ 2,040.78	21.00	\$ 2,040.78	-		
	Foreman	Hrs	3.00	\$ 109.83	\$ 329.49	3.00	\$ 329.49	3.00	\$ 329.49	-		
	Labourer	Hrs	9.00	\$ 67.28	\$ 605.52	9.00	\$ 605.52	9.00	\$ 605.52	-		Per signed site memo 0133
	Vehicles and Fuel	Each	1.00	\$ 200.68	\$ 200.68	1.00	\$ 200.68	1.00	\$ 200.68	-		
	Shoring Box Hire	Each	1.00	\$ 64.40	\$ 64.40	1.00	\$ 64.40	1.00	\$ 64.40	-		
042 - Site Memo 0133 (12/11/19)	15T Excavator	Hrs	9.00	\$ 156.54	\$ 1,408.86	9.00	\$ 1,408.86	9.00	\$ 1,408.86	-		
	Trench Roller	Each	1.00	\$ 207.00	\$ 207.00	1.00	\$ 207.00	1.00	\$ 207.00	-		
	NIGHTSHIFT Foreman	Hrs	9.00	\$ 109.83	\$ 988.47	9.00	\$ 988.47	9.00	\$ 988.47	-		
	Pipelayer (x3 @ 9 hours each)	Hrs	27.00	\$ 97.18	\$ 2,623.86	27.00	\$ 2,623.86	27.00	\$ 2,623.86	-		
	Labourer	Hrs	9.00	\$ 67.28	\$ 605.52	9.00	\$ 605.52	9.00	\$ 605.52	-		

SUBCONTRACTOR PROGRESS PAYMENT CERTIFICATE

PROJECT: Rockhampton Northern Access Upgrade

PRINCIPAL: DTMR

RNAJV PROJECT NO.: P18-07

SUBCONTRACTOR: Benex

SUBCONTRACT NO.: SCP18-07-SU-19

VARIATIONS:

DATE: 5/03/2020
PC NO: 9

VARIATION NUMBER	DESCRIPTION	VARIATION WORKS			CLAIMED TO DATE		CERTIFIED TO DATE		PREVIOUSLY CERTIFIED		Lot No.	Comment
		Unit	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty		
043 - Site Memo 0134 (13/11/19)	15T Excavator	Hrs	9.00	\$ 156.54	\$ 1,408.86	9.00	\$ 1,408.86	9.00	\$ 1,408.86	9.00	\$ 1,408.86	Per signed site memo 0134
	8T Excavator	Hrs	9.00	\$ 148.78	\$ 1,339.02	9.00	\$ 1,339.02	9.00	\$ 1,339.02	9.00	\$ 1,339.02	
	Shoring Box Hire	Each	1.00	\$ 64.40	\$ 64.40	1.00	\$ 64.40	1.00	\$ 64.40	1.00	\$ 64.40	
	Trench Roller	Each	1.00	\$ 207.00	\$ 207.00	1.00	\$ 207.00	1.00	\$ 207.00	1.00	\$ 207.00	
	Laser and Small Tools	Each	1.00	\$ 129.38	\$ 129.38	1.00	\$ 129.38	1.00	\$ 129.38	1.00	\$ 129.38	
	Roller (Div Hire)	Each	1.00	\$ 142.31	\$ 142.31	1.00	\$ 142.31	1.00	\$ 142.31	1.00	\$ 142.31	
	30T Excavator	Hrs	8.00	\$ 194.06	\$ 1,552.48	8.00	\$ 1,552.48	8.00	\$ 1,552.48	8.00	\$ 1,552.48	
	NIGHTSHIFT Foreman	Hrs	10.00	\$ 109.83	\$ 1,098.30	10.00	\$ 1,098.30	10.00	\$ 1,098.30	10.00	\$ 1,098.30	
	Pipelayer (x2 @ 10.5 hours each, x1 @ 10 hours)	Hrs	31.00	\$ 97.18	\$ 3,012.58	31.00	\$ 3,012.58	31.00	\$ 3,012.58	31.00	\$ 3,012.58	
	Labourer	Hrs	10.50	\$ 67.28	\$ 706.44	10.50	\$ 706.44	10.50	\$ 706.44	10.50	\$ 706.44	
044 - Site Memo 0135 (14/11/19)	8T Excavator	Hrs	10.00	\$ 148.78	\$ 1,487.80	10.00	\$ 1,487.80	10.00	\$ 1,487.80	10.00	\$ 1,487.80	Per signed site memo 0135
	Bobcat	Hrs	4.00	\$ 122.91	\$ 491.64	4.00	\$ 491.64	4.00	\$ 491.64	4.00	\$ 491.64	
	Broom	Hrs	2.00	\$ 25.88	\$ 51.76	2.00	\$ 51.76	2.00	\$ 51.76	2.00	\$ 51.76	
	Roller (Div Hire)	Each	1.00	\$ 142.31	\$ 142.31	1.00	\$ 142.31	1.00	\$ 142.31	1.00	\$ 142.31	
	30T Excavator	Hrs	8.00	\$ 194.06	\$ 1,552.48	8.00	\$ 1,552.48	8.00	\$ 1,552.48	8.00	\$ 1,552.48	
	15T Excavator	Hrs	8.00	\$ 156.54	\$ 1,252.32	8.00	\$ 1,252.32	8.00	\$ 1,252.32	8.00	\$ 1,252.32	
	Operator	Hrs	10.50	\$ 79.93	\$ 839.27	10.50	\$ 839.27	10.50	\$ 839.27	10.50	\$ 839.27	
	NIGHTSHIFT Foreman	Hrs	8.00	\$ 109.83	\$ 878.64	8.00	\$ 878.64	8.00	\$ 878.64	8.00	\$ 878.64	
	Pipelayer (x2 @ 8 hours each)	Hrs	16.00	\$ 97.18	\$ 1,554.88	16.00	\$ 1,554.88	16.00	\$ 1,554.88	16.00	\$ 1,554.88	
	Operator (x3 @ 8 hours each)	Hrs	24.00	\$ 79.93	\$ 1,918.32	24.00	\$ 1,918.32	24.00	\$ 1,918.32	24.00	\$ 1,918.32	
045 - Site Memo 0136 (17/11/19)	Labourer	Hrs	8.00	\$ 67.28	\$ 538.24	8.00	\$ 538.24	8.00	\$ 538.24	8.00	\$ 538.24	Per signed site memo 0136
	30T Excavator	Hrs	8.00	\$ 194.06	\$ 1,552.48	8.00	\$ 1,552.48	8.00	\$ 1,552.48	8.00	\$ 1,552.48	
	15T Excavator	Hrs	8.00	\$ 156.54	\$ 1,252.32	8.00	\$ 1,252.32	8.00	\$ 1,252.32	8.00	\$ 1,252.32	
	30T Excavator	Hrs	8.00	\$ 172.50	\$ 1,380.00	8.00	\$ 1,380.00	8.00	\$ 1,380.00	8.00	\$ 1,380.00	
	Pipelayer (x1 @ 9.5 hours, x1 @ 2 hours)	Hrs	11.50	\$ 86.25	\$ 991.88	11.50	\$ 991.88	11.50	\$ 991.88	11.50	\$ 991.88	
	30T Excavator	Hrs	8.00	\$ 172.50	\$ 1,380.00	8.00	\$ 1,380.00	8.00	\$ 1,380.00	8.00	\$ 1,380.00	
	Pipelayer	Hrs	8.00	\$ 86.25	\$ 690.00	8.00	\$ 690.00	8.00	\$ 690.00	8.00	\$ 690.00	
	Operator	Hrs	4.00	\$ 71.30	\$ 285.20	4.00	\$ 285.20	4.00	\$ 285.20	4.00	\$ 285.20	
	Labourer	Hrs	4.00	\$ 59.80	\$ 239.20	4.00	\$ 239.20	4.00	\$ 239.20	4.00	\$ 239.20	
	8T Excavator	Hrs	3.50	\$ 132.25	\$ 462.88	3.50	\$ 462.88	3.50	\$ 462.88	3.50	\$ 462.88	
046 - Site Memo 0127 (29/10/19)	Pipelayer (x2 @ 2 hours each)	Hrs	4.00	\$ 97.18	\$ 388.72	4.00	\$ 388.72	4.00	\$ 388.72	4.00	\$ 388.72	Per signed site memo 0127
	Foreman	Hrs	4.00	\$ 109.83	\$ 439.32	4.00	\$ 439.32	4.00	\$ 439.32	4.00	\$ 439.32	
	Labourer	Hrs	2.00	\$ 67.28	\$ 134.56	2.00	\$ 134.56	2.00	\$ 134.56	2.00	\$ 134.56	
	15T Excavator	Hrs	2.00	\$ 156.54	\$ 313.08	2.00	\$ 313.08	2.00	\$ 313.08	2.00	\$ 313.08	
	Subgrade removal and replacement - as per email to Karen 7/11/19	Each	61.32	\$ 17.50	\$ 1,073.10	61.32	\$ 1,073.10	61.32	\$ 1,073.10	61.32	\$ 1,073.10	
	Watermain Design Change - as per email to Karen 21/10/19	Each	1.00	\$ 4,846.10	\$ 4,846.10	1.00	\$ 4,846.10	1.00	\$ 4,846.10	1.00	\$ 4,846.10	
	200mm 90 degree bend - as per email to Karen 5/11/19	Each	1.00	\$ 827.26	\$ 827.26	1.00	\$ 827.26	1.00	\$ 827.26	1.00	\$ 827.26	
	30366 02 - Precast concrete end structures to culverts, [600]	Each	1.00	\$ 632.50	\$ 632.50	1.00	\$ 632.50	-	\$ -	-	\$ -	
	30463 07 - Concrete access chambers, [1500] 1500mm DIA ACCESS CHAMBER	Each	1.00	\$ 1,899.69	\$ 1,899.69	1.00	\$ 1,899.69	-	\$ -	-	\$ -	
	047 - Site Memo 0128 (30/10/19)	Subgrade removal and replacement - as per email to Karen 7/11/19	Each	61.32	\$ 17.50	\$ 1,073.10	61.32	\$ 1,073.10	61.32	\$ 1,073.10	61.32	
Watermain Design Change - as per email to Karen 21/10/19		Each	1.00	\$ 4,846.10	\$ 4,846.10	1.00	\$ 4,846.10	1.00	\$ 4,846.10	1.00	\$ 4,846.10	
048 - Site Memo 0138 (19/11/19)	200mm 90 degree bend - as per email to Karen 5/11/19	Each	1.00	\$ 827.26	\$ 827.26	1.00	\$ 827.26	1.00	\$ 827.26	1.00	\$ 827.26	Per signed site memo 0138
	30366 02 - Precast concrete end structures to culverts, [600]	Each	1.00	\$ 632.50	\$ 632.50	1.00	\$ 632.50	-	\$ -	-	\$ -	
049 - Daily Record 0877 (7/11/19)	30463 07 - Concrete access chambers, [1500] 1500mm DIA ACCESS CHAMBER	Each	1.00	\$ 1,899.69	\$ 1,899.69	1.00	\$ 1,899.69	-	\$ -	-	\$ -	As per Site instruction from Administrator Changes to W11 Permanent as directed Changes to W11 Permanent as directed Refer to Sched B - Paid on Item 30366 02 - Precast concrete end structures to culverts, [600] Refer to Sched B - Paid on Item 30463 03 - Precast concrete side inlet gullies with precast shaft, [1500] 1500 DIA - STD DRAWING 1321 INLET ON GRADE - 'S' UNTEL - 1100 61.32/17.50 - Total line length = 24.8m x 3 cells less 20.8m pre certified x 3 cells (148.05m) Certified this item - 4m x 3 cells = 12m
	Subgrade removal and replacement - as per email to Karen 7/11/19	Each	61.32	\$ 17.50	\$ 1,073.10	61.32	\$ 1,073.10	61.32	\$ 1,073.10	61.32	\$ 1,073.10	
050 - Variation Request	Watermain Design Change - as per email to Karen 21/10/19	Each	1.00	\$ 4,846.10	\$ 4,846.10	1.00	\$ 4,846.10	1.00	\$ 4,846.10	1.00	\$ 4,846.10	Changes to W11 Permanent as directed
051 - Variation Request	200mm 90 degree bend - as per email to Karen 5/11/19	Each	1.00	\$ 827.26	\$ 827.26	1.00	\$ 827.26	1.00	\$ 827.26	1.00	\$ 827.26	Refer to Sched B - Paid on Item 30366 02 - Precast concrete end structures to culverts, [600]
052 - Daily Record 0863 (22/10/19)	30366 02 - Precast concrete end structures to culverts, [600]	Each	1.00	\$ 632.50	\$ 632.50	1.00	\$ 632.50	-	\$ -	-	\$ -	Refer to Sched B - Paid on Item 30463 03 - Precast concrete side inlet gullies with precast shaft, [1500] 1500 DIA - STD DRAWING 1321 INLET ON GRADE - 'S' UNTEL - 1100
053 - Daily Record 0879 (12/11/19)	30463 07 - Concrete access chambers, [1500] 1500mm DIA ACCESS CHAMBER	Each	1.00	\$ 1,899.69	\$ 1,899.69	1.00	\$ 1,899.69	-	\$ -	-	\$ -	61.32/17.50 - Total line length = 24.8m x 3 cells less 20.8m pre certified x 3 cells (148.05m) Certified this item - 4m x 3 cells = 12m
	Line 140 change to triple barrel 525	Each	13.62	\$ 170.00	\$ 2,315.40	13.62	\$ 2,315.40	12.00	\$ 2,040.00	12.00	\$ 2,040.00	SW A3 002



SUBCONTRACTOR PROGRESS PAYMENT CERTIFICATE

PROJECT: Rockhampton Northern Access Upgrade

PRINCIPAL: DTMR

RNAJV PROJECT NO: P18-07

SUBCONTRACTOR: Benex

SUBCONTRACT NO: SC-P18-07-SU-19

VARIATIONS:

DATE: 5/03/2020

PC NO: 9

VARIATION NUMBER	DESCRIPTION	VARIATION WORKS			CLAIMED TO DATE		CERTIFIED TO DATE		PREVIOUSLY CERTIFIED		Lot No.	Comment
		Unit	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty		
073 - Site Memo 0410 (16/12/19)	NIGHTSHIFT Foreman	Hrs	8.00	\$ 109.83	\$ 878.64	8.00	\$ 878.64	8.00	\$ 878.64	8.00		
	Pipelayer (x2 @ 8 hrs each)	Hrs	16.00	\$ 97.18	\$ 1,554.88	16.00	\$ 1,554.88	16.00	\$ 1,554.88	16.00		
	Labourer (x2 @ 8 hrs each)	Hrs	16.00	\$ 67.28	\$ 1,076.48	16.00	\$ 1,076.48	16.00	\$ 1,076.48	16.00		
	Operator	Hrs	8.00	\$ 79.93	\$ 639.44	8.00	\$ 639.44	8.00	\$ 639.44	8.00		
	15T Excavator	Hrs	4.00	\$ 156.54	\$ 626.16	4.00	\$ 626.16	4.00	\$ 626.16	4.00		
	8T Excavator	Hrs	4.00	\$ 148.78	\$ 595.12	4.00	\$ 595.12	4.00	\$ 595.12	4.00		
	Bobcat	Hrs	7.00	\$ 122.91	\$ 860.37	7.00	\$ 860.37	7.00	\$ 860.37	7.00		
	Broom	Hrs	4.00	\$ 25.88	\$ 103.52	4.00	\$ 103.52	4.00	\$ 103.52	4.00		
	Roller	Hrs	1.00	\$ 142.31	\$ 142.31	1.00	\$ 142.31	1.00	\$ 142.31	1.00		
	30T Excavator	Hrs	8.00	\$ 194.06	\$ 1,552.48	8.00	\$ 1,552.48	8.00	\$ 1,552.48	8.00		
074 - Site Memo 0411 (17/12/19)	NIGHTSHIFT Foreman	Hrs	8.50	\$ 109.83	\$ 933.56	8.50	\$ 933.56	8.50	\$ 933.56	8.50		
	Pipelayer (1 @ 8.5 hrs, 1 @ 10.5 hrs)	Hrs	19.00	\$ 97.18	\$ 1,846.42	19.00	\$ 1,846.42	19.00	\$ 1,846.42	19.00		
	Operator	Hrs	10.50	\$ 79.93	\$ 839.27	10.50	\$ 839.27	10.50	\$ 839.27	10.50		
	Labourer (x2 @ 8.5 hrs each)	Hrs	17.00	\$ 67.28	\$ 1,143.76	17.00	\$ 1,143.76	17.00	\$ 1,143.76	17.00		
	8T Excavator	Hrs	10.50	\$ 148.78	\$ 1,562.19	10.50	\$ 1,562.19	10.50	\$ 1,562.19	10.50		
	Bobcat	Hrs	6.00	\$ 122.91	\$ 737.46	6.00	\$ 737.46	6.00	\$ 737.46	6.00		
	Broom	Hrs	4.00	\$ 25.88	\$ 103.52	4.00	\$ 103.52	4.00	\$ 103.52	4.00		
	Roller	Hrs	1.00	\$ 142.31	\$ 142.31	1.00	\$ 142.31	1.00	\$ 142.31	1.00		
	30T Excavator	Hrs	8.00	\$ 194.06	\$ 1,552.48	8.00	\$ 1,552.48	8.00	\$ 1,552.48	8.00		
	15T Excavator	Hrs	4.00	\$ 156.54	\$ 626.16	4.00	\$ 626.16	4.00	\$ 626.16	4.00		
075 - Site Memo 0412 (18/12/19)	NIGHTSHIFT Foreman	Each	2.00	\$ 200.68	\$ 401.36	2.00	\$ 401.36	2.00	\$ 401.36	2.00		
	Pipelayer (x2 @ 12.5 hrs each)	Hrs	25.00	\$ 97.18	\$ 2,429.50	25.00	\$ 2,429.50	25.00	\$ 2,429.50	25.00		
	Operator (x2 @ 12.5 hrs each)	Hrs	25.00	\$ 79.93	\$ 1,998.25	25.00	\$ 1,998.25	25.00	\$ 1,998.25	25.00		
	Labourer (x2 @ 12.5 hrs each)	Hrs	25.00	\$ 67.28	\$ 1,682.00	25.00	\$ 1,682.00	25.00	\$ 1,682.00	25.00		
	Bobcat	Hrs	7.00	\$ 122.91	\$ 860.37	7.00	\$ 860.37	7.00	\$ 860.37	7.00		
	Broom	Hrs	4.00	\$ 25.88	\$ 103.52	4.00	\$ 103.52	4.00	\$ 103.52	4.00		
	30T Excavator	Hrs	8.00	\$ 194.06	\$ 1,552.48	8.00	\$ 1,552.48	8.00	\$ 1,552.48	8.00		
	15T Excavator	Hrs	4.00	\$ 156.54	\$ 626.16	4.00	\$ 626.16	4.00	\$ 626.16	4.00		
	NIGHTSHIFT Foreman	Hrs	8.00	\$ 109.83	\$ 878.64	8.00	\$ 878.64	8.00	\$ 878.64	8.00		
	Pipelayer (x2 @ 8 hrs each)	Hrs	16.00	\$ 97.18	\$ 1,554.88	16.00	\$ 1,554.88	16.00	\$ 1,554.88	16.00		
076 - Site Memo 0413 (19/12/19)	Operator (x2 @ 8 hrs each)	Hrs	16.00	\$ 79.93	\$ 1,278.88	16.00	\$ 1,278.88	16.00	\$ 1,278.88	16.00		
	Labourer (x2 @ 8 hrs each)	Hrs	16.00	\$ 67.28	\$ 1,076.48	16.00	\$ 1,076.48	16.00	\$ 1,076.48	16.00		
	30T Excavator	Hrs	8.00	\$ 194.06	\$ 1,552.48	8.00	\$ 1,552.48	8.00	\$ 1,552.48	8.00		
	15T Excavator	Hrs	8.00	\$ 156.54	\$ 1,252.32	8.00	\$ 1,252.32	8.00	\$ 1,252.32	8.00		
	NIGHTSHIFT Foreman	Hrs	8.00	\$ 109.83	\$ 878.64	8.00	\$ 878.64	8.00	\$ 878.64	8.00		
	Pipelayer (x2 @ 8 hrs each)	Hrs	16.00	\$ 97.18	\$ 1,554.88	16.00	\$ 1,554.88	16.00	\$ 1,554.88	16.00		
	Operator (x2 @ 8 hrs each)	Hrs	16.00	\$ 79.93	\$ 1,278.88	16.00	\$ 1,278.88	16.00	\$ 1,278.88	16.00		
	Labourer (x2 @ 8 hrs each)	Hrs	16.00	\$ 67.28	\$ 1,076.48	16.00	\$ 1,076.48	16.00	\$ 1,076.48	16.00		
	30T Excavator	Hrs	8.00	\$ 194.06	\$ 1,552.48	8.00	\$ 1,552.48	8.00	\$ 1,552.48	8.00		
	15T Excavator	Hrs	8.00	\$ 156.54	\$ 1,252.32	8.00	\$ 1,252.32	8.00	\$ 1,252.32	8.00		
077 - Site Memo 0307 (06/01/20)	NIGHTSHIFT Pipelayer (x2 @ 8 hrs each)	Hrs	16.00	\$ 97.18	\$ 1,554.88	16.00	\$ 1,554.88	16.00	\$ 1,554.88	16.00		
	Labourer	Hrs	8.00	\$ 67.28	\$ 538.24	8.00	\$ 538.24	8.00	\$ 538.24	8.00		
	Operator	Hrs	8.00	\$ 79.93	\$ 639.44	8.00	\$ 639.44	8.00	\$ 639.44	8.00		
078 - Site Memo 0308 (07/01/20)	NIGHTSHIFT Pipelayer (x2 @ 9.5 hrs each)	Hrs	19.00	\$ 97.18	\$ 1,846.42	19.00	\$ 1,846.42	19.00	\$ 1,846.42	19.00		
	Labourer	Hrs	9.50	\$ 67.28	\$ 639.16	9.50	\$ 639.16	9.50	\$ 639.16	9.50		
	8T Excavator	Hrs	9.50	\$ 148.78	\$ 1,413.41	9.50	\$ 1,413.41	9.50	\$ 1,413.41	9.50		
079 - Site Memo 0309 (08/01/20)	NIGHTSHIFT Pipelayer (x2 @ 8 hrs each)	Hrs	16.00	\$ 97.18	\$ 1,554.88	16.00	\$ 1,554.88	16.00	\$ 1,554.88	16.00		
	Labourer	Hrs	8.00	\$ 67.28	\$ 538.24	8.00	\$ 538.24	8.00	\$ 538.24	8.00		
	Operator	Hrs	8.00	\$ 79.93	\$ 639.44	8.00	\$ 639.44	8.00	\$ 639.44	8.00		
080 - Site Memo 0311 (09/01/20)	NIGHTSHIFT Pipelayer (x2 @ 8 hrs each)	Hrs	16.00	\$ 97.18	\$ 1,554.88	16.00	\$ 1,554.88	16.00	\$ 1,554.88	16.00		
	Labourer	Hrs	8.00	\$ 67.28	\$ 538.24	8.00	\$ 538.24	8.00	\$ 538.24	8.00		
	Operator	Hrs	8.00	\$ 79.93	\$ 639.44	8.00	\$ 639.44	8.00	\$ 639.44	8.00		



SUBCONTRACTOR PROGRESS PAYMENT CERTIFICATE

PROJECT: Rockhampton Northern Access Upgrade

PRINCIPAL: DTMR

RNAV PROJECT NO: P18-07

SUBCONTRACTOR: Benex

SUBCONTRACT NO: SC-P18-07-SU-19

DATE: 5/03/2020
PC NO: 9

VARIATIONS:

VARIATION NUMBER	DESCRIPTION	VARIATION WORKS			CLAIMED TO DATE		CERTIFIED TO DATE		PREVIOUSLY CERTIFIED		Lot No.	Comment
		Unit	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty		
081 - Site Memo 0312 (09/01/20)	Broom	Hrs	4.00	\$ 25.88	\$ 103.52	4.00	\$ 103.52	4.00	\$ 103.52	-	-	Per signed site memo 0312
	Pipelayer (1 @ 11.5 hrs. 1 @ 11 hrs)	Hrs	22.50	\$ 97.18	\$ 2,186.55	22.50	\$ 2,186.55	22.50	\$ 2,186.55	-	-	
	Labourer	Hrs	11.00	\$ 67.28	\$ 740.08	11.00	\$ 740.08	11.00	\$ 740.08	-	-	
	Foreman	Hrs	5.00	\$ 109.83	\$ 549.15	5.00	\$ 549.15	5.00	\$ 549.15	-	-	
	Operator	Hrs	8.00	\$ 79.93	\$ 639.44	8.00	\$ 639.44	8.00	\$ 639.44	-	-	
	Vehicles and Fuel (x3)	Each	3.00	\$ 200.68	\$ 602.04	3.00	\$ 602.04	3.00	\$ 602.04	-	-	
	Roller	Hrs	1.00	\$ 142.31	\$ 142.31	1.00	\$ 142.31	1.00	\$ 142.31	-	-	
082 - Site Memo 0315 (15/01/20)	Pipelayer (x2 @ 9.5 hrs each)	Hrs	19.00	\$ 86.25	\$ 1,638.75	19.00	\$ 1,638.75	19.00	\$ 1,638.75	-	-	Per signed site memo 0315
	Labourer (x2 @ 8.5 hrs each)	Hrs	17.00	\$ 59.80	\$ 1,016.60	17.00	\$ 1,016.60	17.00	\$ 1,016.60	-	-	
	Pipelayer (x2 @ 5.5 hrs each)	Hrs	10.00	\$ 86.25	\$ 862.50	10.00	\$ 862.50	10.00	\$ 862.50	-	-	
083 - Site Memo 0316 (16/01/20)	Labourer (x2 @ 5 hrs each)	Hrs	10.00	\$ 59.80	\$ 598.00	10.00	\$ 598.00	10.00	\$ 598.00	-	-	Per signed site memo 0316
	Vehicles and Fuel	Each	1.00	\$ 200.68	\$ 200.68	1.00	\$ 200.68	1.00	\$ 200.68	-	-	
PC09 - February												
084 - Site Memo 0414 (19/01/20)	NIGHTSHIFT	Hrs	2.00	\$ 84.50	\$ 169.00	2.00	\$ 169.00	2.00	\$ 169.00	-	-	Per signed site memo 0414
	Pipelayer	Hrs	2.00	\$ 58.50	\$ 117.00	2.00	\$ 117.00	2.00	\$ 117.00	-	-	
	30t Excavator	Hrs	1.00	\$ 168.75	\$ 168.75	1.00	\$ 168.75	1.00	\$ 168.75	-	-	
085 - Site Memo 0415 (20/01/20)	Pipelayer	Hrs	1.00	\$ 75.00	\$ 75.00	1.00	\$ 75.00	1.00	\$ 75.00	-	-	Long Section Line 334 - 18.451m, allowance for pit 1.135m
	Labourer (x2 @ 1 hr each)	Hrs	2.00	\$ 52.00	\$ 104.00	2.00	\$ 104.00	2.00	\$ 104.00	-	-	
	30t Excavator	Hrs	1.00	\$ 150.00	\$ 150.00	1.00	\$ 150.00	1.00	\$ 150.00	-	-	
	Subgrade removal and replacement - as per Civil Support Site Instruction 0465	Each	22.64	\$ 17.50	\$ 396.11	22.64	\$ 396.11	19.99	\$ 349.83	-	-	
	Pipelayer	Hrs	10.00	\$ 75.00	\$ 750.00	10.00	\$ 750.00	10.00	\$ 750.00	-	-	
086 - Site Memo 0416 (22/01/20)	15T Excavator	Hrs	10.00	\$ 121.00	\$ 1,210.00	10.00	\$ 1,210.00	10.00	\$ 1,210.00	-	-	per signed site memo 0416
	Labourer (x2 @ 4 hrs each)	Hrs	8.00	\$ 52.00	\$ 416.00	8.00	\$ 416.00	8.00	\$ 416.00	-	-	
087 - Site Memo 0417 (22/01/20)	Labourer (x2 @ 6 hrs each)	Hrs	12.00	\$ 52.00	\$ 624.00	12.00	\$ 624.00	12.00	\$ 624.00	-	-	per signed site memo 0417
	15T Excavator	Hrs	10.00	\$ 121.00	\$ 1,210.00	10.00	\$ 1,210.00	10.00	\$ 1,210.00	-	-	
088 - Site Memo 0418 (23/01/20)	Labourer	Hrs	10.00	\$ 52.00	\$ 520.00	10.00	\$ 520.00	10.00	\$ 520.00	-	-	per signed site memo 0418
	Trench Roller	Each	1.00	\$ 160.00	\$ 160.00	1.00	\$ 160.00	1.00	\$ 160.00	-	-	
089 - Site Memo 0419 (23/01/20)	Pipelayer	Hrs	10.00	\$ 75.00	\$ 750.00	10.00	\$ 750.00	10.00	\$ 750.00	-	-	per signed site memo 0419
	Labourer	Hrs	10.00	\$ 52.00	\$ 520.00	10.00	\$ 520.00	10.00	\$ 520.00	-	-	
	Bobcat	Hrs	2.00	\$ 95.00	\$ 190.00	2.00	\$ 190.00	2.00	\$ 190.00	-	-	
	Pipelayer	Hrs	5.50	\$ 75.00	\$ 412.50	5.50	\$ 412.50	5.50	\$ 412.50	-	-	
090 - Site Memo 0420 (24/01/20)	Labourer (x2 @ 5.5 hrs each)	Hrs	11.00	\$ 52.00	\$ 572.00	11.00	\$ 572.00	11.00	\$ 572.00	-	-	per signed site memo 0420
	15T Excavator	Hrs	5.50	\$ 121.00	\$ 665.50	5.50	\$ 665.50	5.50	\$ 665.50	-	-	
	15T Excavator	Hrs	3.00	\$ 121.00	\$ 363.00	3.00	\$ 363.00	3.00	\$ 363.00	-	-	
	Pipelayer	Hrs	3.00	\$ 75.00	\$ 225.00	3.00	\$ 225.00	3.00	\$ 225.00	-	-	
091 - Site Memo 0421 (28/01/20)	Labourer (x2 @ 3 hrs each)	Hrs	6.00	\$ 52.00	\$ 312.00	6.00	\$ 312.00	6.00	\$ 312.00	-	-	per signed site memo 0421
	15T Excavator	Hrs	4.00	\$ 121.00	\$ 484.00	4.00	\$ 484.00	4.00	\$ 484.00	-	-	
	Foreman	Hrs	6.50	\$ 85.00	\$ 552.50	6.50	\$ 552.50	6.50	\$ 552.50	-	-	
092 - Site Memo 0422 (29/01/20)	Pipelayer	Hrs	10.00	\$ 75.00	\$ 750.00	10.00	\$ 750.00	10.00	\$ 750.00	-	-	per signed site memo 0422
	Labourer (x2 @ 7 hrs each)	Hrs	14.00	\$ 52.00	\$ 728.00	14.00	\$ 728.00	14.00	\$ 728.00	-	-	
	Operator	Hrs	2.50	\$ 62.00	\$ 155.00	2.50	\$ 155.00	2.50	\$ 155.00	-	-	
	Flatbed Truck	Hrs	1.00	\$ 50.00	\$ 50.00	1.00	\$ 50.00	1.00	\$ 50.00	-	-	
	Foreman	Hrs	2.00	\$ 85.00	\$ 170.00	2.00	\$ 170.00	2.00	\$ 170.00	-	-	
093 - Site Memo 0423 (30/01/20)	15T Excavator	Hrs	3.00	\$ 121.00	\$ 363.00	3.00	\$ 363.00	3.00	\$ 363.00	-	-	per signed site memo 0423
	Pipelayer	Hrs	2.00	\$ 75.00	\$ 150.00	2.00	\$ 150.00	2.00	\$ 150.00	-	-	
	Labourer (x2 @ 2 hrs each)	Hrs	4.00	\$ 52.00	\$ 208.00	4.00	\$ 208.00	4.00	\$ 208.00	-	-	
	Flatbed Truck	Hrs	6.00	\$ 50.00	\$ 300.00	6.00	\$ 300.00	6.00	\$ 300.00	-	-	
		Hrs								-	-	



SUBCONTRACTOR PROGRESS PAYMENT CERTIFICATE

PROJECT: Rockhampton Northern Access Upgrade

PRINCIPAL: DTMR

RNAJV PROJECT NO: P18-07

SUBCONTRACTOR: Benex

SUBCONTRACT NO: SCP18-07-SU-19

DATE: 5/03/2020
PC NO: 9

VARIATIONS:

VARIATION NUMBER	DESCRIPTION	VARIATION WORKS			CLAIMED TO DATE		CERTIFIED TO DATE		PREVIOUSLY CERTIFIED		Lot No.	Comment
		Unit	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty		
094 - Site Memo 0426 (04/02/20)	15T Excavator	Hrs	9.50	\$ 121.00	\$ 1,149.50	9.50	\$ 1,149.50	9.50	\$ 1,149.50	9.50	\$ 1,149.50	
	Foreman	Hrs	9.50	\$ 85.00	\$ 807.50	9.50	\$ 807.50	9.50	\$ 807.50	9.50	\$ 807.50	
	Operator	Hrs	9.50	\$ 62.00	\$ 589.00	9.50	\$ 589.00	9.50	\$ 589.00	9.50	\$ 589.00	per signed site memo 0424
	Labourer (x2 @ 9.5 hrs each)	Hrs	19.00	\$ 52.00	\$ 988.00	19.00	\$ 988.00	19.00	\$ 988.00	19.00	\$ 988.00	
	Pipelayer	Hrs	9.50	\$ 75.00	\$ 712.50	9.50	\$ 712.50	9.50	\$ 712.50	9.50	\$ 712.50	
	Trench Roller	Each	1.00	\$ 160.00	\$ 160.00	1.00	\$ 160.00	1.00	\$ 160.00	1.00	\$ 160.00	
	Foreman	Hrs	9.50	\$ 85.00	\$ 807.50	9.50	\$ 807.50	9.50	\$ 807.50	9.50	\$ 807.50	
095 - Site Memo 0427 (05/02/20)	15T Excavator	Hrs	10.00	\$ 121.00	\$ 1,210.00	10.00	\$ 1,210.00	10.00	\$ 1,210.00	10.00	\$ 1,210.00	
	Operator	Hrs	10.00	\$ 62.00	\$ 620.00	10.00	\$ 620.00	10.00	\$ 620.00	10.00	\$ 620.00	
	Pipelayer	Hrs	10.00	\$ 75.00	\$ 750.00	10.00	\$ 750.00	10.00	\$ 750.00	10.00	\$ 750.00	
	Labourer (x2 @ 10 hrs each)	Hrs	20.00	\$ 52.00	\$ 1,040.00	20.00	\$ 1,040.00	20.00	\$ 1,040.00	20.00	\$ 1,040.00	
	Flatbed Truck	Hrs	6.00	\$ 50.00	\$ 300.00	6.00	\$ 300.00	6.00	\$ 300.00	6.00	\$ 300.00	
	Foreman	Hrs	8.50	\$ 85.00	\$ 722.50	8.50	\$ 722.50	8.50	\$ 722.50	8.50	\$ 722.50	
	15T Excavator	Hrs	8.50	\$ 121.00	\$ 1,028.50	8.50	\$ 1,028.50	8.50	\$ 1,028.50	8.50	\$ 1,028.50	per signed site memo 0426
096 - Site Memo 0428 (06/02/20)	Pipelayer	Hrs	8.00	\$ 75.00	\$ 600.00	8.00	\$ 600.00	8.00	\$ 600.00	8.00	\$ 600.00	
	Operator	Hrs	10.00	\$ 62.00	\$ 620.00	10.00	\$ 620.00	10.00	\$ 620.00	10.00	\$ 620.00	
	Labourer	Hrs	3.00	\$ 52.00	\$ 156.00	3.00	\$ 156.00	3.00	\$ 156.00	3.00	\$ 156.00	
	Labourer	Hrs	10.00	\$ 52.00	\$ 520.00	10.00	\$ 520.00	10.00	\$ 520.00	10.00	\$ 520.00	
	Flatbed Truck	Hrs	6.50	\$ 50.00	\$ 325.00	6.50	\$ 325.00	6.50	\$ 325.00	6.50	\$ 325.00	
	NIGHTSHIFT Foreman	Hrs	4.00	\$ 95.50	\$ 382.00	4.00	\$ 382.00	4.00	\$ 382.00	4.00	\$ 382.00	per signed site memo 0429
	Operator	Hrs	4.00	\$ 69.50	\$ 278.00	4.00	\$ 278.00	4.00	\$ 278.00	4.00	\$ 278.00	
098 - Site Memo 0430 (10/02/20)	Pipelayer	Hrs	6.00	\$ 75.00	\$ 450.00	6.00	\$ 450.00	6.00	\$ 450.00	6.00	\$ 450.00	per signed site memo 0430
	Operator	Hrs	6.00	\$ 62.00	\$ 372.00	6.00	\$ 372.00	6.00	\$ 372.00	6.00	\$ 372.00	
	NIGHTSHIFT Foreman	Hrs	13.00	\$ 95.50	\$ 1,241.50	13.00	\$ 1,241.50	13.00	\$ 1,241.50	13.00	\$ 1,241.50	
	Operator	Hrs	12.50	\$ 69.50	\$ 868.75	12.50	\$ 868.75	12.50	\$ 868.75	12.50	\$ 868.75	
	Labourer	Hrs	12.50	\$ 59.50	\$ 731.25	12.50	\$ 731.25	12.50	\$ 731.25	12.50	\$ 731.25	
	8T Excavator	Hrs	8.00	\$ 129.38	\$ 1,035.04	8.00	\$ 1,035.04	8.00	\$ 1,035.04	8.00	\$ 1,035.04	per signed site memo 0431
	Laser and Small Tools	Each	1.00	\$ 112.50	\$ 112.50	1.00	\$ 112.50	1.00	\$ 112.50	1.00	\$ 112.50	
100 - Site Memo 0432 (11/02/20)	Vehicles and Fuel x 2	Each	2.00	\$ 174.50	\$ 349.00	2.00	\$ 349.00	2.00	\$ 349.00	2.00	\$ 349.00	
	15T Excavator	Hrs	9.50	\$ 121.00	\$ 1,149.50	9.50	\$ 1,149.50	9.50	\$ 1,149.50	9.50	\$ 1,149.50	
	Pipelayer	Hrs	9.50	\$ 75.00	\$ 712.50	9.50	\$ 712.50	9.50	\$ 712.50	9.50	\$ 712.50	per signed site memo 0432
	Trench Roller	Each	1.00	\$ 160.00	\$ 160.00	1.00	\$ 160.00	1.00	\$ 160.00	1.00	\$ 160.00	
	Roller	Each	1.00	\$ 110.00	\$ 110.00	1.00	\$ 110.00	1.00	\$ 110.00	1.00	\$ 110.00	
	Pipelayer	Hrs	2.00	\$ 75.00	\$ 150.00	2.00	\$ 150.00	2.00	\$ 150.00	2.00	\$ 150.00	
	Foreman	Hrs	2.00	\$ 85.00	\$ 170.00	2.00	\$ 170.00	2.00	\$ 170.00	2.00	\$ 170.00	
101 - Site Memo 0433 (12/02/20)	Operator (x2 @ 2 hrs each)	Hrs	4.00	\$ 62.00	\$ 248.00	4.00	\$ 248.00	4.00	\$ 248.00	4.00	\$ 248.00	per signed site memo 0433
	Labourer	Hrs	2.00	\$ 52.00	\$ 104.00	2.00	\$ 104.00	2.00	\$ 104.00	2.00	\$ 104.00	
	Foreman	Hrs	4.50	\$ 85.00	\$ 382.50	4.50	\$ 382.50	4.50	\$ 382.50	4.50	\$ 382.50	
	Pipelayer	Hrs	4.50	\$ 75.00	\$ 337.50	4.50	\$ 337.50	4.50	\$ 337.50	4.50	\$ 337.50	per signed site memo 0434
	Operator	Hrs	4.50	\$ 62.00	\$ 279.00	4.50	\$ 279.00	4.50	\$ 279.00	4.50	\$ 279.00	
	15T Excavator	Hrs	4.50	\$ 121.00	\$ 544.50	4.50	\$ 544.50	4.50	\$ 544.50	4.50	\$ 544.50	
	Labourer (x2 @ 4.5 hrs each)	Hrs	9.00	\$ 52.00	\$ 468.00	9.00	\$ 468.00	9.00	\$ 468.00	9.00	\$ 468.00	
102 - Site Memo 0434 (17/02/20)	Laser and Small Tools	Each	1.00	\$ 100.00	\$ 100.00	1.00	\$ 100.00	1.00	\$ 100.00	1.00	\$ 100.00	
	Operator	Hrs	10.50	\$ 62.00	\$ 651.00	10.50	\$ 651.00	10.50	\$ 651.00	10.50	\$ 651.00	
	15T Excavator	Hrs	10.50	\$ 121.00	\$ 1,270.50	10.50	\$ 1,270.50	10.50	\$ 1,270.50	10.50	\$ 1,270.50	
	Pipelayer (x2 @ 10.5 hrs each)	Hrs	21.00	\$ 75.00	\$ 1,575.00	21.00	\$ 1,575.00	21.00	\$ 1,575.00	21.00	\$ 1,575.00	per signed site memo 0435
	Labourer	Hrs	10.50	\$ 52.00	\$ 546.00	10.50	\$ 546.00	10.50	\$ 546.00	10.50	\$ 546.00	
	Laser and Small Tools	Each	1.00	\$ 100.00	\$ 100.00	1.00	\$ 100.00	1.00	\$ 100.00	1.00	\$ 100.00	
	Vehicles and Fuel x 2	Each	2.00	\$ 155.00	\$ 310.00	2.00	\$ 310.00	2.00	\$ 310.00	2.00	\$ 310.00	



SUBCONTRACTOR PROGRESS PAYMENT CERTIFICATE

PROJECT: Rockhampton Northern Access Upgrade

PRINCIPAL: DTMR

RNAJV PROJECT NO: P18-07

SUBCONTRACTOR: Benex

SUBCONTRACT NO: SCP18-07-SU-19

VARIATIONS:

DATE: 5/03/2020

PC NO: 9

VARIATION NUMBER	DESCRIPTION	VARIATION WORKS				CLAIMED TO DATE		CERTIFIED TO DATE		PREVIOUSLY CERTIFIED		CURRENT PERIOD		Lot No.	Comment
		Unit	Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		
104 - Site Memo 0436 (18/02/20)	Flatbed Truck	Hrs	6.50	\$ 50.00	\$ 325.00	6.50	\$ 325.00	1.00	\$ 50.00			1.00	\$ 50.00		
	Operator	Hrs	10.50	\$ 62.00	\$ 651.00	10.50	\$ 651.00	10.50	\$ 651.00			10.50	\$ 651.00		
	NIGHTSHIFT	Hrs	8.00	\$ 95.50	\$ 764.00	8.00	\$ 764.00	8.00	\$ 764.00			8.00	\$ 764.00		
	Foreman	Hrs	8.00	\$ 58.50	\$ 468.00	8.00	\$ 468.00	8.00	\$ 468.00			8.00	\$ 468.00		
	Labourer	Hrs	1.00	\$ 106.88	\$ 106.88	1.00	\$ 106.88	1.00	\$ 106.88			1.00	\$ 106.88		
	Bobcat	Hrs	1.00	\$ 56.25	\$ 56.25	1.00	\$ 56.25	1.00	\$ 56.25			1.00	\$ 56.25		
105 - Site Memo 0437 (19/02/20)	Flatbed Truck	Hrs	6.50	\$ 121.00	\$ 786.50	6.50	\$ 786.50								
	15T Excavator	Hrs	13.00	\$ 75.00	\$ 975.00	13.00	\$ 975.00								
	Pipelayer (x2 @ 6.5 hrs each)	Hrs	6.50	\$ 62.00	\$ 403.00	6.50	\$ 403.00								
	Operator	Hrs	6.50	\$ 52.00	\$ 338.00	6.50	\$ 338.00								
	Labourer	Hrs	1.00	\$ 160.00	\$ 160.00	1.00	\$ 160.00								
	Trench Roller	Each	1.00	\$ 100.00	\$ 100.00	1.00	\$ 100.00								
	Laser and Small Tools	Each	2.00	\$ 155.00	\$ 310.00	2.00	\$ 310.00								
	Vehicles and Fuel x 2			\$ -	\$ -		\$ -		\$ -				\$ -		
					\$ -	\$ -		\$ -		\$ -				\$ -	
					\$ -	\$ -		\$ -		\$ -				\$ -	
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		
				\$ -	\$ -		\$ -		\$ -				\$ -		

PROJECT: Northern Access
PRINCIPAL: DTMR
RNAJV PROJECT NO: P18-07
SUBCONTRACTOR: Benex
SUBCONTRACT NO: SC-P18-07-SU-19

DATE: 5/03/2020
PC NO: 9

BACKCHARGES:

BACKCHARGE NUMBER	DESCRIPTION	DELIVERY DETAILS					INVOICE DETAILS			BACKCHARGES APPLIED			Comment
		Supplier	Material	Docket No.	Qty	Rate	Estimated Amount	Invoice Date	Invoice Number	Invoice Amount	TOTAL	PREVIOUSLY CERTIFIED	
BC-001	Bedding Sand	Holcim	7mm Dust	14165876	28.7	\$15.48	\$ 444.28	22/07/2019	9406456946	\$ 453.02	\$ 453.02	\$ -	-
BC-002	Bedding Sand	Holcim	7mm Dust	14166086	32.84	\$15.48	\$ 508.36	25/07/2019	9406464226	\$ 523.14	\$ 523.14	\$ -	-
BC-003	Concrete	Holcim	S40/20 Concrete	95461, 221954	4	\$198.00	\$ 792.00	18/10/2019	9406604338	\$ 944.00	\$ 944.00	\$ -	Invoice includes small load surcharges
BC-004	Bedding Sand	Goody's	Watermain Bedding Sand	15218	18	\$39.82	\$ 716.76	21/10/2019	4286	\$ 716.75	\$ 716.75	\$ -	Pick up
BC-005	Concrete	Holcim	S40/20 Concrete	22195673	1.4	\$198.00	\$ 277.20	21/11/2019	9406628372	\$ 404.00	\$ 404.00	\$ -	Invoice includes small load surcharges
BC-006	Bedding Sand	Goody's	Watermain Bedding Sand	18191	36	\$53.25	\$ 1,917.14	26/11/2019		\$ -	\$ -	\$ -	TBC when invoice arrives (delivered)
BC-007	Bedding Sand	Goody's	Watermain Bedding Sand	18194	36	\$53.25	\$ 1,917.14	27/11/2019		\$ -	\$ -	\$ -	TBC when invoice arrives (delivered)
BC-008	Concrete	Holcim	S40/20 Concrete	22196003	3.6	\$198.00	\$ 712.80	27/11/2019	9406673850	\$ 728.00	\$ 728.00	\$ -	Invoice includes small load surcharges
BACKCHARGES: TOTALS:							\$ 7,285.69		\$ 3,768.91	\$ 3,768.91	\$ 3,768.91	\$ -	-