

PROGRESS CLAIM NO. 1			MONTH ENDING		May 2025	
TO (Payer)	Contact Person:	James Holding	FROM (Payee)	Contact Person	Ben Castelluccio	
	Contractor Name:	RPLCON PTY LTD		Subcontractor Name:	LB Concrete Solutions	
	Contractor Address:	2 Cailin Place, Altona Victoria 3018		Subcontractor Address:	2 Disney Ave, Kielor East Vic 3033	
	Project Name:	25 DRAKE BOULEVARD, ALTONA		Site Address:	25 Drake Blvd, Altona VIC 3018	
	Subcontract Reference	1083				
DESCRIPTION	CONTRACT VALUE	% COMPLETE TO DATE	CLAIM TO DATE	PREVIOUS CLAIM	THIS CLAIM (ex GST)	LEFT TO CLAIM (ex GST)
FOOTINGS	\$62,779.00	85.00%	\$53,362.15	\$0.00	\$53,362.15	\$9,416.85
WAREHOUSE	\$326,121.00	0.00%	\$0.00	\$0.00	\$0.00	\$326,121.00
OFFICE	\$37,649.00	0.00%	\$0.00	\$0.00	\$0.00	\$37,649.00
CARPARK	\$185,392.00	0.00%	\$0.00	\$0.00	\$0.00	\$185,392.00
CROSSOVER	\$17,059.00	0.00%	\$0.00	\$0.00	\$0.00	\$17,059.00
CONTRACT VALUE	\$629,000.00					
	PROGRESS TO DATE (ex GST)	8.48%	\$53,362.15	\$0.00	\$53,362.15	\$575,637.85

VARIAIONS	Qty	Rate	Variation Value		Subtotal	
Blinding Concrete	113.50	\$320.00	\$36,320.00	\$0.00	\$36,320.00	
Extra over concrete for footing over excavations	20.90	\$320.00	\$6,688.00	\$0.00	\$6,688.00	
	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL VARIATIONS			\$43,008.00		\$43,008.00	

TOTAL VARIATIONS (ex GST)		\$43,008.00			
---------------------------	--	-------------	--	--	--

CREDITS	Claim 1				
Concrete Pump supply by RPL	\$1,147.00				
Concrete Pump supply by RPL	\$3,209.80				
TOTALCREDITS	\$4,356.80		\$ -	\$ -	\$ -

TOTAL CLAIMED ON CONTRACT	BASE CLAIM TO DATE		VARIATIONS TO DATE	CREDITS TO DATE	THIS CLAIM (ex GST)
	\$53,362.15		\$43,008.00	\$4,356.80	\$96,370.15
TOTAL works completed					\$96,370.15
Less payment received to date					\$0.00
This Payment					\$96,370.15
Deductions					\$4,356.80
Sub total					\$92,013.35
Plus GST - 10%					\$9,201.34
Total Inc GST					\$101,214.69
This is a payment claim under the Building and Construction Industry Security of Payment Act 2002 (VIC)					