



48 068 713 539

PROGRESS PAYMENT CLAIM #PCWA01466

This is a Payment claim under the Building and Construction Industry Security of Payment Act 2002

: [REDACTED]

PENDING SA

Invoices Issued

Job Description: CENTRAL - Edith Cowan University City Campus

| Invoice # | Date | Orig. Invoice | Rebar Wt (kg) | Rebar Value | Rebar Prepaid | Mesh Weight | Mesh Value | Sundry Value | Adjustment | Delivery Fee | Invoice Total | GST | Final Invoice |
|-----------|-----------|---------------|---------------|--------------|---------------|-------------|------------|--------------|------------|--------------|---------------|-------------|---------------|
| 312309 | 31-Jul-23 | \$746.13 | 0.0 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$328.30 | \$0.00 | \$350.00 | \$678.30 | \$67.83 | \$746.13 |
| 312694 | 21-Jul-23 | \$2,805.99 | 0.0 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$2,350.90 | \$0.00 | \$200.00 | \$2,550.90 | \$255.09 | \$2,805.99 |
| 312701 | 26-Jul-23 | \$18,688.79 | 8,870.4 | \$16,453.15 | \$0.00 | 0.0 | \$0.00 | \$186.66 | \$0.00 | \$350.00 | \$16,989.81 | \$1,698.98 | \$18,688.79 |
| 312722 | 26-Jul-23 | \$782.41 | 156.4 | \$361.28 | \$0.00 | 0.0 | \$0.00 | \$0.00 | \$0.00 | \$350.00 | \$711.28 | \$71.13 | \$782.41 |
| 312780 | 25-Jul-23 | \$27,875.73 | 11,139.7 | \$20,907.18 | \$0.00 | 0.0 | \$0.00 | \$4,084.40 | \$0.00 | \$350.00 | \$25,341.58 | \$2,534.16 | \$27,875.74 |
| 312786 | 25-Jul-23 | \$24,845.98 | 11,503.6 | \$21,681.69 | \$0.00 | 0.0 | \$0.00 | \$555.56 | \$0.00 | \$350.00 | \$22,587.25 | \$2,258.73 | \$24,845.98 |
| 312787 | 25-Jul-23 | \$1,706.43 | 608.2 | \$1,201.30 | \$0.00 | 0.0 | \$0.00 | \$0.00 | \$0.00 | \$350.00 | \$1,551.30 | \$155.13 | \$1,706.43 |
| 312820 | 25-Jul-23 | \$1,800.81 | 557.2 | \$1,287.10 | \$0.00 | 0.0 | \$0.00 | \$0.00 | \$0.00 | \$350.00 | \$1,637.10 | \$163.71 | \$1,800.81 |
| 312853 | 26-Jul-23 | \$23,994.76 | 11,725.6 | \$21,223.42 | \$0.00 | 0.0 | \$0.00 | \$240.00 | \$0.00 | \$350.00 | \$21,813.42 | \$2,181.34 | \$23,994.76 |
| 312854 | 26-Jul-23 | \$10,778.44 | 5,220.2 | \$9,448.58 | \$0.00 | 0.0 | \$0.00 | \$0.00 | \$0.00 | \$350.00 | \$9,798.58 | \$979.86 | \$10,778.44 |
| 312855 | 26-Jul-23 | \$31,494.44 | 6,460.9 | \$20,465.89 | \$0.00 | 0.0 | \$0.00 | \$7,815.42 | \$0.00 | \$350.00 | \$28,631.31 | \$2,863.13 | \$31,494.44 |
| 312917 | 27-Jul-23 | \$29,878.16 | 13,943.7 | \$26,565.81 | \$0.00 | 0.0 | \$0.00 | \$246.15 | \$0.00 | \$350.00 | \$27,161.96 | \$2,716.20 | \$29,878.16 |
| 312922 | 27-Jul-23 | \$2,482.17 | 379.4 | \$686.62 | \$0.00 | 261.6 | \$645.50 | \$574.40 | \$0.00 | \$350.00 | \$2,256.52 | \$225.65 | \$2,482.17 |
| 312923 | 27-Jul-23 | \$8,828.19 | 3,945.4 | \$7,508.80 | \$0.00 | 0.0 | \$0.00 | \$166.83 | \$0.00 | \$350.00 | \$8,025.63 | \$802.56 | \$8,828.19 |
| 312978 | 28-Jul-23 | \$831.57 | 216.4 | \$405.97 | \$0.00 | 0.0 | \$0.00 | \$0.00 | \$0.00 | \$350.00 | \$755.97 | \$75.60 | \$831.57 |
| 312984 | 28-Jul-23 | \$8,364.83 | 4,008.0 | \$7,254.39 | \$0.00 | 0.0 | \$0.00 | \$0.00 | \$0.00 | \$350.00 | \$7,604.39 | \$760.44 | \$8,364.83 |
| 312996 | 27-Jul-23 | \$1,036.53 | 0.0 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$612.30 | \$0.00 | \$330.00 | \$942.30 | \$94.23 | \$1,036.53 |
| 313004 | 28-Jul-23 | \$4,404.57 | 0.0 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$3,654.15 | \$0.00 | \$350.00 | \$4,004.15 | \$400.42 | \$4,404.57 |
| Totals : | | \$201,345.92 | 78,735.0 | \$155,451.18 | \$0.00 | 261.6 | \$645.50 | \$20,815.07 | \$0.00 | \$6,130.00 | \$183,041.75 | \$18,304.18 | \$201,345.93 |

Payment Summary

| | |
|----------------------|--------------|
| Final Invoice | \$201,345.93 |
| Credit Total | \$0.00 |
| Total | \$201,345.93 |

Job **11493**

**CENTRAL - EDITH COWAN UNIVERSITY
CITY CAMPUS**

04/09/2023

Our Invoice No:

Your Ref No:

Your PO No: SA 111450-05

[REDACTED]

[REDACTED]

Perth WA 6000

[REDACTED]

| SCHEDULE/BB REFERENCE | DESCRIPTION | REBAR | MESH | SUNDRY | TOTAL |
|-----------------------|--|-------------|----------|------------|-------------|
| 10811/1282 - 312694 | BLDG3 - HOIST PENO/ G Level - TOP MAT CHAIRS | \$0.00 | \$0.00 | \$169.50 | \$169.50 |
| 10811/1283 - 312694 | HOIST PENO/ RB16 - SITE REQUEST | \$0.00 | \$0.00 | \$2,181.40 | \$2,181.40 |
| 11208/0552 - 312923 | N.E. Core - Jump 3 Lift Wall 1.1 - Mezz > Mezz Gallery | \$7,360.90 | \$0.00 | \$166.83 | \$7,527.73 |
| 11208/0553 - 312855 | N.E. Core - Jump 3 Lift Wall 1.2 - Mezz > Mezz Gallery | \$6,614.47 | \$0.00 | \$0.00 | \$6,614.47 |
| 11208/0554 - 312855 | N.E. Core - Jump 3 Lift Wall 1.4 / 1.6 - Mezz > Mezz Gallery | \$3,387.19 | \$0.00 | \$0.00 | \$3,387.19 |
| 11208/0555 - 312701 | N.E. Core - Jump 3 Lift Wall 1.5 - Mezz > Mezz Gallery | \$2,738.70 | \$0.00 | \$0.00 | \$2,738.70 |
| 11208/0556 - 312701 | N.E. Core - Jump 3 Stair Wall 1.1 - Mezz > Mezz Gallery | \$5,329.50 | \$0.00 | \$186.66 | \$5,516.16 |
| 11208/0557 - 312701 | N.E. Core - Jump 3 Stair Wall 1.2 - Mezz > Mezz Gallery | \$5,156.57 | \$0.00 | \$0.00 | \$5,156.57 |
| 11208/0558 - 312701 | N.E. Core - Jump 3 Stair Wall 1.3 - Mezz > Mezz Gallery | \$3,228.38 | \$0.00 | \$0.00 | \$3,228.38 |
| 11208/0606 - 312917 | Centre Bldg - Columns L1 > L2 - 2 of 2 | \$26,565.81 | \$0.00 | \$246.15 | \$26,811.96 |
| 11208/0692 - 312786 | Centre - L1 - C1 - Beam 4 | \$2,645.17 | \$0.00 | \$0.00 | \$2,645.17 |
| 11208/0694 - 312786 | Centre - L1 - C1 - Beam 6 | \$1,607.46 | \$0.00 | \$0.00 | \$1,607.46 |
| 11208/0696 - 312786 | Centre - L1 - C1 - Beam 8 | \$2,107.42 | \$0.00 | \$0.00 | \$2,107.42 |
| 11208/0697 - 312786 | Centre - L1 - C1 - Beam 9 | \$3,005.07 | \$0.00 | \$0.00 | \$3,005.07 |
| 11208/0698 - 312786 | Centre - L1 - C1 - Beam 10 | \$5,221.24 | \$0.00 | \$0.00 | \$5,221.24 |
| 11208/0699 - 312786 | Centre - L1 - C1 - Beam 11 | \$1,099.61 | \$0.00 | \$0.00 | \$1,099.61 |
| 11208/0700 - 312786 | Centre - L1 - C1 - Beam 12 | \$3,385.35 | \$0.00 | \$0.00 | \$3,385.35 |
| 11208/0702 - 312786 | Centre - L1 - C1 - Beam 14 | \$1,390.55 | \$0.00 | \$0.00 | \$1,390.55 |
| 11208/0714 - 312978 | Centre - L1 - C1 - Sec. E/F - WSP-07-1L0-N005 | \$405.97 | \$0.00 | \$0.00 | \$405.97 |
| 11208/0728 - 312855 | NEC - 500/300 Wall - Reid Bars - Mezz > Mezz Gall. | \$5,028.98 | \$0.00 | \$5,940.16 | \$10,969.14 |
| 11208/0729 - 312855 | Nth - 0L0 - N5 Reid Bars | \$3,245.31 | \$0.00 | \$1,679.60 | \$4,924.91 |
| 11208/0731 - 312853 | Nth - 0L0 - N5 Top Reo | \$21,223.42 | \$0.00 | \$0.00 | \$21,223.42 |
| 11208/0733 - 312786 | L1 > L2 - Centre - Cols C4 + C24 Reid Bars | \$604.67 | \$0.00 | \$691.22 | \$1,295.89 |
| 11208/0734 - 312786 | ECU Central L1 - Ferrule Tie Bar | \$33.59 | \$0.00 | \$0.00 | \$33.59 |
| 11208/0735 - 312854 | South Core 1 - Stair 7 | \$2,194.23 | \$0.00 | \$0.00 | \$2,194.23 |
| 11208/0752 - 312922 | Reo for SC3 Stair 6 ground slabs | \$686.62 | \$645.50 | \$574.40 | \$1,906.52 |
| 11208/0768 - 312854 | 4t of N12 for general stock for slab support bars | \$7,254.35 | \$0.00 | \$0.00 | \$7,254.35 |
| 11208/0770 - 312984 | North Columns - Mezz > L1 - Tranistions | \$7,254.39 | \$0.00 | \$0.00 | \$7,254.39 |
| 11208/0773 - 312923 | L1 > L2 - Centre - Cols C4 + C24 Reid Bars - with 733 | \$109.14 | \$0.00 | \$38.76 | \$147.90 |
| 11208/0775 - 312855 | Back Order: Nth - 0L0 - N5 Bottom Reo | \$0.00 | \$0.00 | \$2,385.60 | \$2,385.60 |

Job **11493**

**CENTRAL - EDITH COWAN UNIVERSITY
CITY CAMPUS**

04/09/2023

Our Invoice No:

Your Ref No:

Your PO No: LOI - 111453-006 BestBar

[REDACTED]

[REDACTED]

Perth WA 6000

[REDACTED]

| SCHEDULE/BB REFERENCE | DESCRIPTION | REBAR | MESH | SUNDRY | TOTAL |
|--|---|------------|--------------------|------------|--------------|
| 11208/0776 - 312786 | Centre Bldg - Columns Mezz > L1 - C3 Ligs | \$445.90 | \$0.00 | \$0.00 | \$445.90 |
| 11208/0790 - 312787 | Hydraulic clash with GBJ | \$1,201.30 | \$0.00 | \$0.00 | \$1,201.30 |
| 11208/0795 - 312853 | Back Order: Nth - PLH- BASE SLAB - Orchestra Pit - Bottom Reo | \$0.00 | \$0.00 | \$240.00 | \$240.00 |
| 11280/0067 - 312996 | SITE REQUEST - DDSLGPNEW06X110 | \$0.00 | \$0.00 | \$612.30 | \$612.30 |
| 11395/0156 - 312309 | Back Order: Back Order: Back Order: COUPLERS- LENTON | \$0.00 | \$0.00 | \$328.30 | \$328.30 |
| 11395/0196 - 312780 | GF Pour 4 - BM15 Btm | \$7,953.09 | \$0.00 | \$2,067.40 | \$10,020.49 |
| 11395/0197 - 312780 | GF Pour 4 - LENTON COUPLER THREADED BAR - BM15 | \$1,168.70 | \$0.00 | \$2,744.43 | \$3,913.13 |
| 11395/0198 - 312780 | GF Pour 4 - BM08 Btm | \$5,730.52 | \$0.00 | \$0.00 | \$5,730.52 |
| 11395/0199 - 312780 | GF Pour 4 - BM10 Btm | \$4,996.65 | \$0.00 | \$0.00 | \$4,996.65 |
| 11395/0200 - 312780 | GF Pour 4 - BM30 BM33 Btm | \$154.37 | \$0.00 | \$0.00 | \$154.37 |
| 11395/0201 - 312780 | GF Pour 4 - BM37 Btm | \$176.42 | \$0.00 | \$0.00 | \$176.42 |
| 11395/0202 - 312722 | Replacement GF Pour 2 Column Lig | \$361.28 | \$0.00 | \$0.00 | \$361.28 |
| 11395/0211 - 312820 | Replacement Bars - GF Column C23 | \$1,287.10 | \$0.00 | \$0.00 | \$1,287.10 |
| 11493/0004 - 313004 | L1 - C1 Accessories | \$0.00 | \$0.00 | \$3,654.15 | \$3,654.15 |
| COMMENT Refer to the attached schedules for individual break down and product description. | | | ADJUSTMENTS | | \$0.00 |
| | | | DELIVERY | | \$6,130.00 |
| | | | SUB TOTAL | | \$183,041.75 |
| | | | GST | | \$18,304.18 |
| | | | SUB TOTAL | | \$201,345.93 |