

PROGRESS CLAIM

From (subcontractor): Example Joinery Pty LtdABN: 00 000 000 000Claim No: PC-07

CLAIM DETAILS

To (builder / head contractor): Example Builder Pty LtdClaim date: 31/10/2026Project: Example Street Apartments, Stage 2Work completed to: 31/10/2026Subcontract ref: SC-EX-0042Subcontract sum (excl. GST): \$ 420,000.00

SCHEDULE OF VALUES

ITEM	DESCRIPTION	CONTRACT VALUE \$	% COMPLETE	VALUE TO DATE \$	PREVIOUSLY CLAIMED \$	THIS CLAIM \$
1	Entry doors and frames, Levels 1–4	168,000.00	75%	126,000.00	100,800.00	25,200.00
2	Internal doors and hardware	126,000.00	50%	63,000.00	50,400.00	12,600.00
3	Skirting and architraves	84,000.00	40%	33,600.00	25,200.00	8,400.00
4	Joinery: kitchens and vanities	42,000.00	0%	0.00	0.00	0.00
CONTRACT WORKS TOTAL		420,000.00		222,600.00	176,400.00	46,200.00

APPROVED VARIATIONS

REF	DESCRIPTION	APPROVED VALUE \$	% COMPLETE	VALUE TO DATE \$	PREVIOUSLY CLAIMED \$	THIS CLAIM \$
V03	Re-hang Level 3 entry doors (frames...	1,850.00	100%	1,850.00	0.00	1,850.00
VARIATIONS TOTAL		1,850.00		1,850.00	0.00	1,850.00

CLAIM SUMMARY

Gross amount this claim (contract works + variations)	48,050.00
Retention rate held under the subcontract (%)	5%
Less retention this claim	2,402.50
Net amount this claim (excl. GST)	45,647.50
GST (10%)	4,564.75
Total amount this claim (incl. GST)	50,212.25

SUPPORTING DOCUMENTS ATTACHED

List dockets, approved variation references, photos and progress records attached to this claim.

Day labour docket DLD-EX01-20261014-001; variation approval V03 (email 16/10/2026); progress photos.

SUBMITTED

CLAIMANT (SUBCONTRACTOR)

(signed)

Name: A. Sample (director)Date: 31/10/2026

RECEIVED BY (BUILDER / HEAD CONTRACTOR)

Name: _____

Date: _____