LEVL
CIVIL & DRAINAGE

PROGRESS PAYMENT CLAIM

Claim #1 · 25/10/2026 · October 2026

CLAIMANT — SUBCONTRACTOR

LEVL Civil & Drainage
ABN 00 000 000 000
1 Example Street, Sunshine Coast QLD
Attn: Example Contact
0400 000 000

RESPONDENT — CONTRACTOR

Example Civil Contractors Pty Ltd
ABN 00 000 000 000
2 Example Road, Sunshine Coast QLD
Attn: Project Manager
(07) 0000 0000

PROJECT AND SUBCONTRACT

Example Subdivision
Example site, Sunshine Coast QLD
Subcontract No. EX-001
Principal:
Superintendent:

WORKS COMPLETE TO DATE BY SECTION

1. Stormwater Drainage	$19,960.00
2. Sewer Reticulation	$43,785.00
3. Water Reticulation	–
4. Variations	$750.00
TOTAL WORK COMPLETE TO DATE	**$64,495.00**
Original Subcontract Sum	$93,700.00
Approved variations	$750.00
Adjusted Subcontract Sum	**$94,450.00**

CLAIM SUMMARY

Total value of work complete to date (ex GST)	$64,495.00
Less value previously claimed (ex GST)	–
CLAIM TOTAL THIS PERIOD (EX GST)	**$64,495.00**
Less retention held this claim	-$3,224.75
Retention held to date	$3,224.75
AMOUNT CLAIMED THIS PAYMENT CLAIM (EX GST)	**$61,270.25**
GST at 10%	$6,127.03
TOTAL CLAIMED (INCL GST)	**$67,397.28**

CLAIM NOTES

- All amounts are in Australian dollars and exclude GST unless stated otherwise.
- Stormwater manhole 1B is claimed at 80% complete.
- Claimed extents are shown on the attached mark-up.
- Variation V01 (water main redesign, dayworks) is submitted separately.

SUBMITTED BY

Example Contact
for and on behalf of
LEVL Civil & Drainage

Signature

Date

LEVL CIVIL & DRAINAGE

Example Subdivision — Claim #1 — October 2026

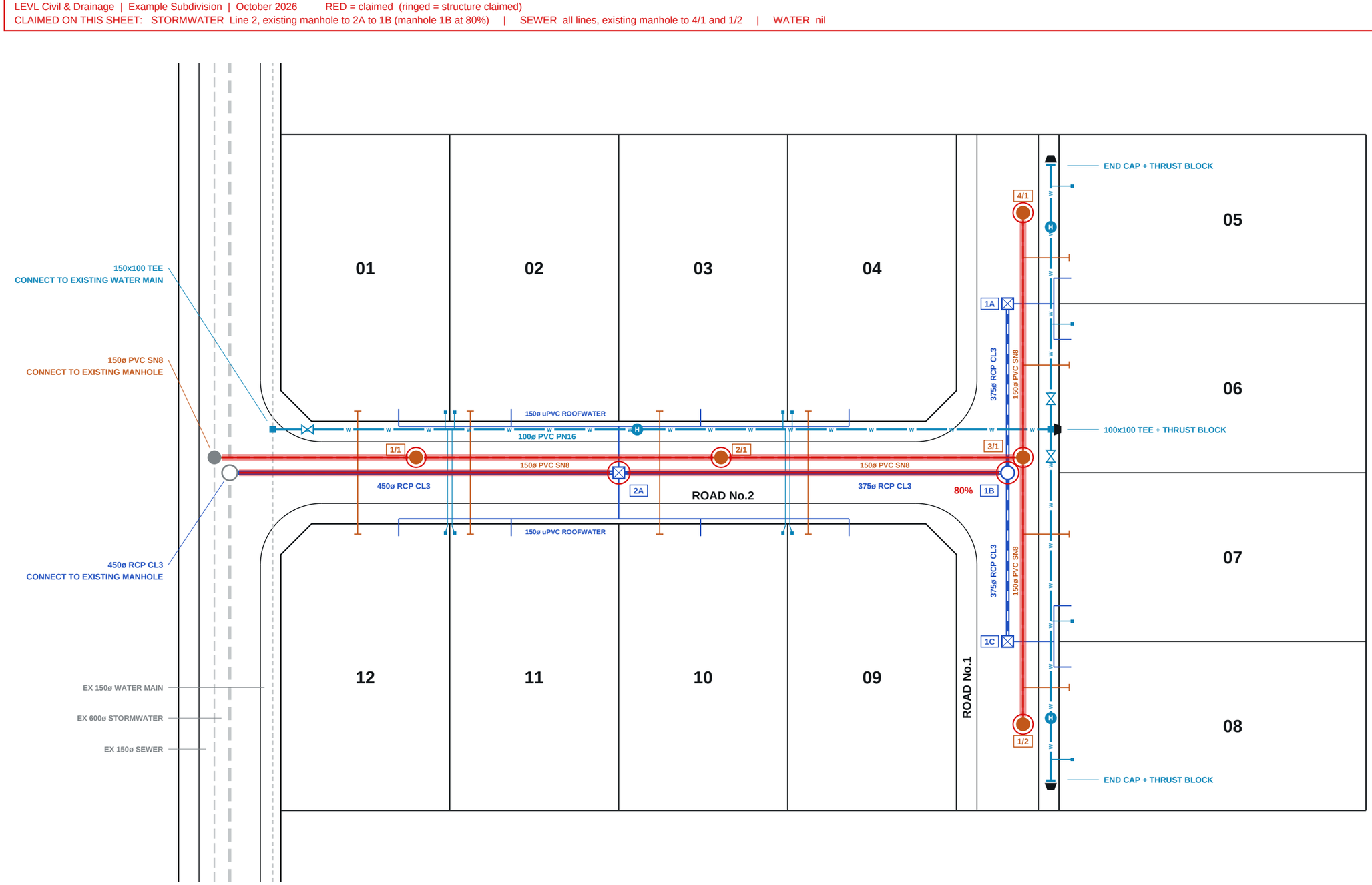
PAYMENT CLAIM SCHEDULE

			ORIGINAL SUBCONTRACT SCHEDULE			PREVIOUSLY CERTIFIED			THIS CLAIM — October 2026		CUMULATIVE CLAIMED			CONTRACT REMAINING	
Key	Item Description	UoM	Qty	Rate	Subcontract Sum	Qty	%	Value $	Qty	Value $	Qty	%	Value $	Qty	Value $
A. ORIGINAL SUBCONTRACT SCHEDULE PRICE															
1. STORMWATER DRAINAGE															
1.	**Stormwater pipes, excavate, supply, lay, joint, bed and backfill**														
a	375mm dia. RCP Class 3	Lm	71.00	$185.00	$13,135.00	–	0.0%	–	38.00	$7,030.00	38.00	53.5%	$7,030.00	33.00	$6,105.00
b	450mm dia. RCP Class 3	Lm	38.00	$215.00	$8,170.00	–	0.0%	–	38.00	$8,170.00	38.00	100.0%	$8,170.00	–	–
2.	**Stormwater structures complete including excavation**														
a	1050mm dia. manhole, Class D cover	No.	1.00	$4,200.00	$4,200.00	–	0.0%	–	0.80	$3,360.00	0.80	80.0%	$3,360.00	0.20	$840.00
b	900 x 900 field inlet, Class D cover	No.	3.00	$1,400.00	$4,200.00	–	0.0%	–	1.00	$1,400.00	1.00	33.3%	$1,400.00	2.00	$2,800.00
2. SEWER RETICULATION															
1.	**Sewer mains, excavate, supply, lay, joint, bed and backfill**														
a	150mm dia. PVC SN8	Lm	129.00	$165.00	$21,285.00	–	0.0%	–	129.00	$21,285.00	129.00	100.0%	$21,285.00	–	–
2.	**Sewer maintenance holes complete including excavation**														
a	1050mm dia. maintenance hole, Class D cover	No.	5.00	$4,500.00	$22,500.00	–	0.0%	–	5.00	$22,500.00	5.00	100.0%	$22,500.00	–	–
3. WATER RETICULATION															
1.	**Water mains, excavate, supply, lay, joint, bed and backfill**														
a	100mm dia. PVC PN16	Lm	136.00	$95.00	$12,920.00	–	0.0%	–	–	–	–	0.0%	–	136.00	$12,920.00
2.	**Valves and hydrants complete including cover box and marker**														
a	100mm dia. valve	No.	3.00	$980.00	$2,940.00	–	0.0%	–	–	–	–	0.0%	–	3.00	$2,940.00
b	Fire hydrant, twin pillar	No.	3.00	$1,450.00	$4,350.00	–	0.0%	–	–	–	–	0.0%	–	3.00	$4,350.00
SECTION A ORIGINAL CONTRACT TOTAL					**$93,700.00**			**–**		**$63,745.00**			**$63,745.00**		**$29,955.00**
B. VARIATIONS															
V01	Water main redesign - dayworks	Itm	1.00	$750.00	$750.00	–	0.0%	–	1.00	$750.00	1.00	100.0%	$750.00	–	–
SECTION B TOTAL VARIATIONS					**$750.00**			**–**		**$750.00**			**$750.00**		**–**
Total Value - Revised Contract Sum					**$94,450.00**			**–**		**$64,495.00**			**$64,495.00**		**$29,955.00**

CLAIM 01 MARK-UP - STORMWATER, SEWER AND WATER LAYOUT PLAN

LEVL Civil & Drainage | Example Subdivision | October 2026 RED = claimed (ringed = structure claimed)

CLAIMED ON THIS SHEET: STORMWATER Line 2, existing manhole to 2A to 1B (manhole 1B at 80%) | SEWER all lines, existing manhole to 4/1 and 1/2 | WATER nil



STORMWATER, SEWER AND WATER LAYOUT PLAN

SCALE 1:400 (A3)

0 5 10 15 20 m

LEVL
CIVIL CLAIMS & VARIATIONS

LEVL CIVIL & DRAINAGE

DAYWORK VARIATION

V01 · 14/10/2026

PROJECT / SITE	VARIATION No.	DATE OF WORKS
Example Subdivision	V01	14/10/2026

HEAD CONTRACTOR	SUBCONTRACT No.
Example Civil Contractors Pty Ltd	EX-001

DESCRIPTION OF WORKS

Water main redesign. Dayworks to expose and realign the 100mm dia. water main at the Road No.1 tee to suit the revised design issued by the Superintendent.

LABOUR

#	NAME / ROLE	QTY	UNIT	RATE	TOTAL
1	Pipe layer (2 No. x 2 hrs)	4	hr	$95.00	$380.00
2					
3					
4					
5					
				Subtotal – Labour	**$380.00**

PLANT

#	PLANT ITEM	QTY	UNIT	RATE	TOTAL
1	14T excavator, wet hire	2	hr	$185.00	$370.00
2					
3					
4					
5					
				Subtotal – Plant	**$370.00**

MATERIALS

#	ITEM / DESCRIPTION	QTY	UNIT	RATE	TOTAL
1					
2					
3					
4					
				Subtotal – Materials	**–**

TOTAL THIS VARIATION (EXCL. GST) $750.00

SUBMITTED BY (LEVL Civil & Drainage)

Name: **Example Contact**

Signed:

Date: 25/10/2026

APPROVED BY (Head Contractor)

Name:

Signed:

Date:

LEVL

CONTRACT POSITION

Example Subdivision · Claim #1 · October 2026

Prepared for LEVL Civil & Drainage

NOT FOR SUBMISSION — Commercial in confidence — for internal review. Not required to be sent to the head contractor.

ADJUSTED CONTRACT SUM	CLAIMED TO DATE	RETENTION WITHHELD	LEFT TO CLAIM
$94,450	**$64,495**	**$3,225**	**$29,955**
orig. $93,700 + $750 var.	excluding GST	held to date	excluding GST

Contract complete by value — 68.3% · $64,495 of $94,450

PROGRESS BY SECTION

Stormwater Drainage	67.2%	$19,960 of $29,705
Sewer Reticulation	100.0%	$43,785 of $43,785
Water Reticulation	0.0%	$0 of $20,210
Variations	100.0%	$750 of $750

CLAIM HISTORY

CLAIM	PERIOD	CONTRACT SUM	THIS CLAIM	CUMULATIVE	COMPLETE
#1	Oct 2026	$94,450.00	$64,495.00	$64,495.00	68.3%
	Oct 2026 – Oct 2026	**$94,450.00**	**$64,495.00**	**$64,495.00**	**68.3%**

CERTIFICATION AND PAYMENT

CLAIM	SERVED	CLAIMED	SCHEDULE DUE	CERTIFIED	PAYMENT DUE	STATUS
#1	25/10/2026	$64,495.00	13/11/2026	Not received	04/12/2026	Within 15 bd

Served date taken as the 25th of the claim month per Schedule 1. Dates are indicative — business days under the BIF Act exclude public holidays and 22 Dec – 10 Jan, so an actual date can only fall later, never earlier.

RETENTION

HELD THIS CLAIM	HELD TO DATE	CAP	HEADROOM TO CAP
$3,225	**$3,225**	**$4,685**	**$1,460**
5% of the claim	across all claims	5% of the original sum	before retention stops

Retention held against cap — 68.8% · $3,225 of $4,685

Released 50% on completion and acceptance of the Subcontract Works, the balance on expiry of the Defects Liability Period.

RUN RATE

AVERAGE CLAIM TO DATE	CERTIFIED TO DATE	CLAIMS REMAINING
$64,495 over 1 claim	**$0** of $64,495 claimed	**~0.5** at the current average

Indicative only — a straight-line projection off claims to date. It takes no account of programme, remaining scope mix, variations not yet raised, or contract reductions.

EXPOSURE AND RISK

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VARIATIONS

VO	DESCRIPTION	VALUE	CLAIMED	STATUS
V01	Water main redesign - dayworks	$750.00	$750.00	Claimed in full
	1 variations	**$750.00**	**$750.00**	**Uncertified**

CONTRACT REDUCTIONS

ITEM	UOM	QTY	RATE	VALUE

No contract reductions recorded.

No contract reductions advised.

CONTRACT QUERIES

REF	QUERY	RAISE WITH	VALUE
Sewer drops	Sewer manhole drops missed from contract. Drops are required at the maintenance holes and there is no schedule item to claim them against. To be raised as a variation.	Head contractor	**$3,450**

Open items for the subcontractor to raise with the head contractor. Value is the amount at stake where it can be quantified.