

<u>Description:</u>	<u>Schedule Qty</u>	<u>Claim Qty</u>	<u>Sell Rate</u>	<u>Total</u>
1: Preliminaries and General				
1.1: Site Establishment, mobilisation and demobilisation	1	0.5 Sum	\$19,000.00	\$9,500.00
1.2: Contractor supervision and project management costs	10	4 week	\$18,000.00	\$72,000.00
2: Existing Services				
2.1: Relocation of existing services	1	0.5 Sum	\$21,200.00	\$10,600.00
Total: 2: Existing Services				\$10,600.00
3: Demolition				
3.1: Demolition of existing footpath	30	30 m2	\$90.00	\$2,700.00
Total: 3: Demolition				\$2,700.00
4: Earthworks				
4.1: Stripping of Existing Grass / Organic Material	57,480	3,640 m2	\$10.00	\$36,400.00
4.2: Cut to Stockpile	600	0 m3	\$10.00	\$0.00
4.3: Cut to Spoil	4,392	1,172 m3	\$70.00	\$82,040.00
4.4: Stockpile to Fill	600	0 m3	\$15.00	\$0.00
4.5: Imported Type A Engineered Fill	170	55 m3	\$100.00	\$5,500.00
Total: 4: Earthworks				\$123,940.00
5: Pavements				
<u>5.1: Pavement Type 1 - Asphalt Road</u>				
5.1.1: Wearing Course 30mm thick Size 10	4,500	0 m2	\$20.00	\$0.00
5.1.2: Base Course 200mm thick Class 2 Crushed Rock	4,500	0 m2	\$20.00	\$0.00
5.1.3: Subbase 150mm thick Class 3 Crushed Rock	4,500	0 m2	\$15.00	\$0.00
5.1.4: Subgrade preparation	9,480	0 m2	\$5.00	\$0.00
<u>5.2: Pavement Type 2 - Footpath</u>				
5.2.1: 125mm Depth N25 Concrete (inc. joints)	3,560	0 m2	\$110.00	\$0.00
5.2.2: 100mm thick Class 3 Crushed Rock	3,560	0 m2	\$15.00	\$0.00
5.2.3: Subgrade preparation	3,560	0 m2	\$5.00	\$0.00
Total: 5: Pavements				\$0.00
6: Kerbing				
6.1: Install B2 Kerb	2,370	0 m	\$120.00	\$0.00
Total: 6: Kerbing				\$0.00
7: Drainage and Water				
7.1: Install MH stormwater	20	0 no	\$6,000.00	\$0.00
7.2: Install GP stormwater	30	0 no	\$4,000.00	\$0.00
7.3: Install MH sewer	21	0 no	\$3,400.00	\$0.00



Progress Claim

SOAR101: Soaring Heights Civil Works

September 2024 Claim

<u>Description:</u>	<u>Schedule Qty</u>	<u>Claim Qty</u>	<u>Sell Rate</u>	<u>Total</u>
7.4: Install 150mm uPVC sewer main (inc. connections)	980	0 m	\$280.00	\$0.00
7.5: Install 375mm RCRRJ Class 2 stormwater main (inc. connections)	975	0 m	\$350.00	\$0.00
7.6: Install 100mm uPVC water pipe	2,150	0 m	\$25.00	\$0.00
7.7: Install water connection	120	0 no.	\$85.00	\$0.00
Total: 7: Drainage and Water				\$0.00
8: Signage and Line Marking				
8.1: Install Signage	20	0 no	\$400.00	\$0.00
8.2: Install Linemarking	450	0 m	\$4.00	\$0.00
Total: 8: Signage and Line Marking				\$0.00
9: Landscaping and Finishing				
9.1: Placing Topsoil (150mm)	48,000	0 m2	\$12.00	\$0.00
9.2: Grassing	48,000	0 m2	\$2.00	\$0.00
Total: 9: Landscaping and Finishing				\$0.00
Progress Claim Total (ex GST):				\$218,740.00