

Payment Schedule

18/02/2026

1 Wolseley Rd, Point Piper NSW 2027, Australia

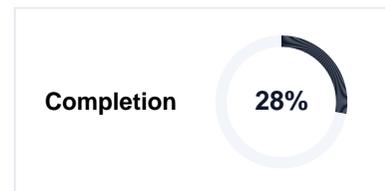
Contract Number: SC018

Claimant	
Company Green Gardens Landscapes (ABN 12 345 678 902)	
Business Address 1 Ocean Rd, Manly NSW 2095, Australia	
Email N/A	Phone 0410 234 567

Respondent	
Company Lush Constructions Pty Ltd	
Business Address 1 Construction Street, Bondi Beach, NSW, 2026	
Email contact@lushconstructions.com.au	Phone N/A

Project & Claim	
Project Address 1 Wolseley Rd, Point Piper NSW 2027, Australia	
Claim Number Claim 2	Claim Date 18/02/2026
Claim Amount \$21,200.00 (excl GST)	Scheduled amount \$11,700.00 (excl GST)

	Approved to Date	When Complete
Contract Works	\$28,625.00	\$137,000.00
Approved Variations	\$0.00	\$0.00
Total Adjusted Subcontract Value	\$28,625.00	\$137,000.00
Unapproved Variations	\$0.00	\$0.00
Rejected Variations	\$0.00	\$0.00



Retention Held
\$0.00

Comment

Claim value is in excess of works carried out on site. \$9,500.00 is to be withheld. Please carry out works and resubmit upon completion.



Date

Respondent Representative

Respondent Signature

#	Description	Contract value	Previously approved	% to date	This claim	Claimed to date	Approved this claim	Difference
	Contract Works							
1	Preliminaries							
1.1	Overheads & Project Management	\$4,000.00	\$1,000.00	75.0%	\$2,000.00	\$3,000.00	\$2,000.00	\$0.00
1.2	Site set out	\$6,000.00	\$4,000.00	70.0%	\$200.00	\$4,200.00	\$200.00	\$0.00
2	Sandstone Steppers & Paving Area							
2.1	Curved Staircase to Pool Area - Supply and install 20 sandstone treads (including landings), formwork, reinforcing and concrete	\$55,000.00	\$8,250.00	40.0%	\$13,750.00	\$22,000.00	\$6,875.00	-\$6,875.00
2.2	Sandstone Steppers - Supply and install 15 2000x300x20mm sandstone steppers to paving area including sand and cement base.	\$21,000.00	\$3,150.00	40.0%	\$5,250.00	\$8,400.00	\$2,625.00	-\$2,625.00
3	Garden Beds & Metal Edging							
3.1	Supply and install 55 lineal meters of 300mm high corten garden edging around garden beds as indicated on plan.	\$3,500.00	\$525.00	15.0%	\$0.00	\$525.00	\$0.00	\$0.00
3.2	Supply and install garden mix at 300mm thick (150m2)	\$30,000.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00
4	Turf							
4.1	Supply & install 300m2 kikiyuu turf next to pool area.	\$7,500.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00
5	Machinery							
5.1	Machinery allowance to form all newly proposed heights as per landscaping plan.	\$10,000.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00
	Variations							
	Subtotal (excl GST)	\$137,000.00	\$16,925.00		\$21,200.00	\$38,125.00	\$11,700.00	-\$9,500.00
	Retention	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00

#	Description	Contract value	Previously approved	% to date	This claim	Claimed to date	Approved this claim	Difference
	Total (excl GST)	\$137,000.00	\$16,925.00		\$21,200.00	\$38,125.00	\$11,700.00	-\$9,500.00
	GST (10%)	\$13,700.00	\$1,692.50		\$2,120.00	\$3,812.50	\$1,170.00	-\$950.00
	Total (incl GST)	\$150,700.00	\$18,617.50		\$23,320.00	\$41,937.50	\$12,870.00	-\$10,450.00