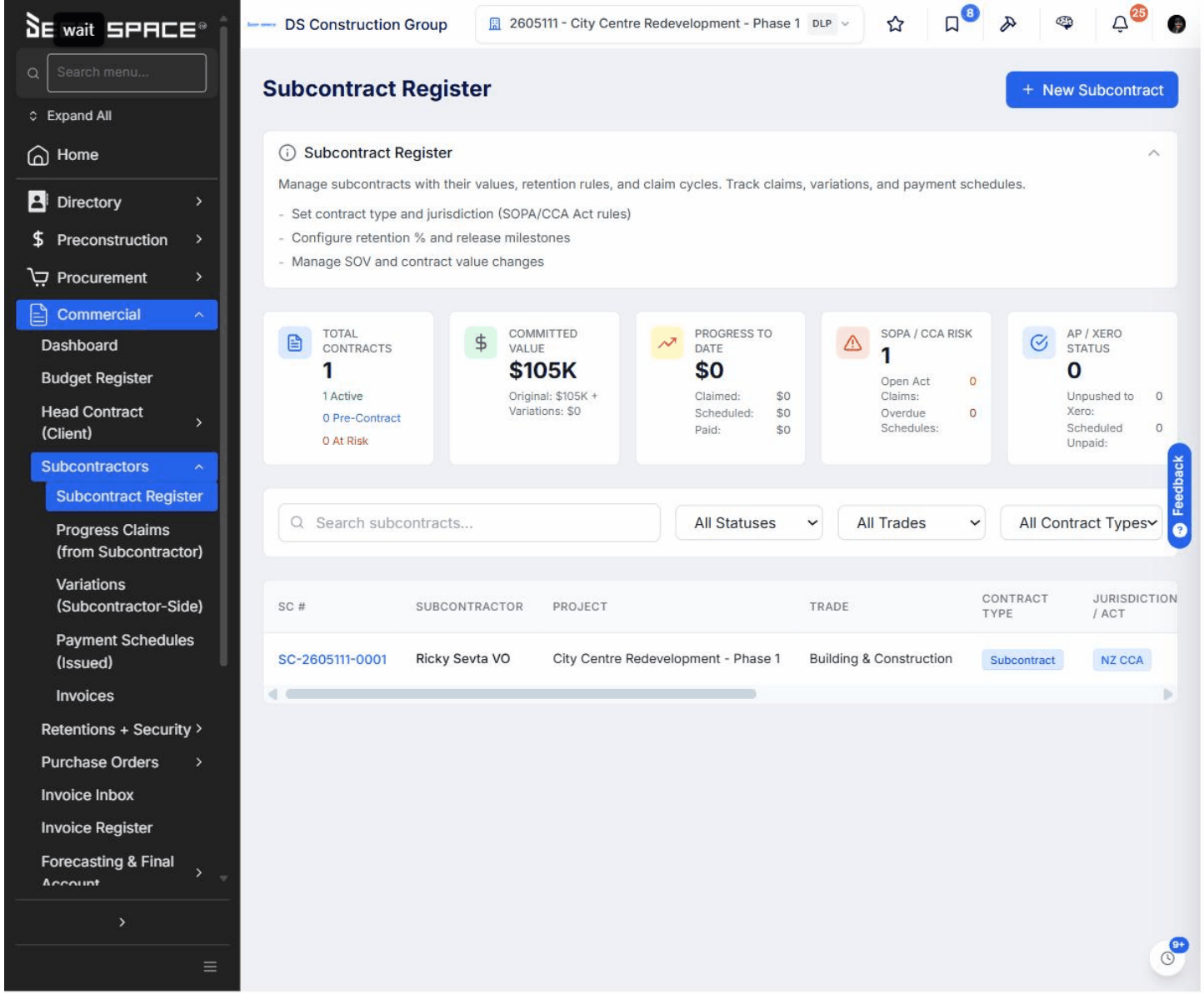
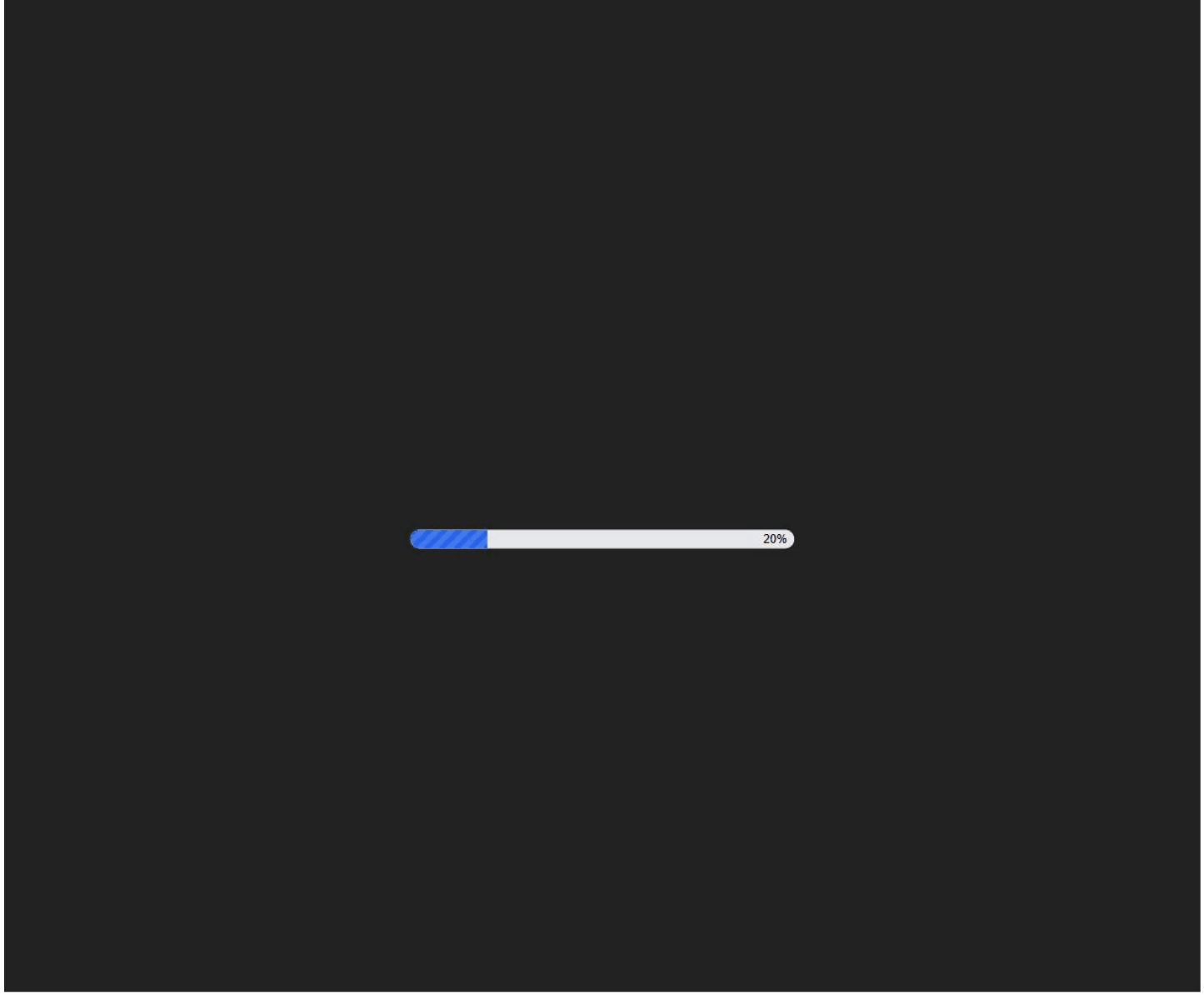
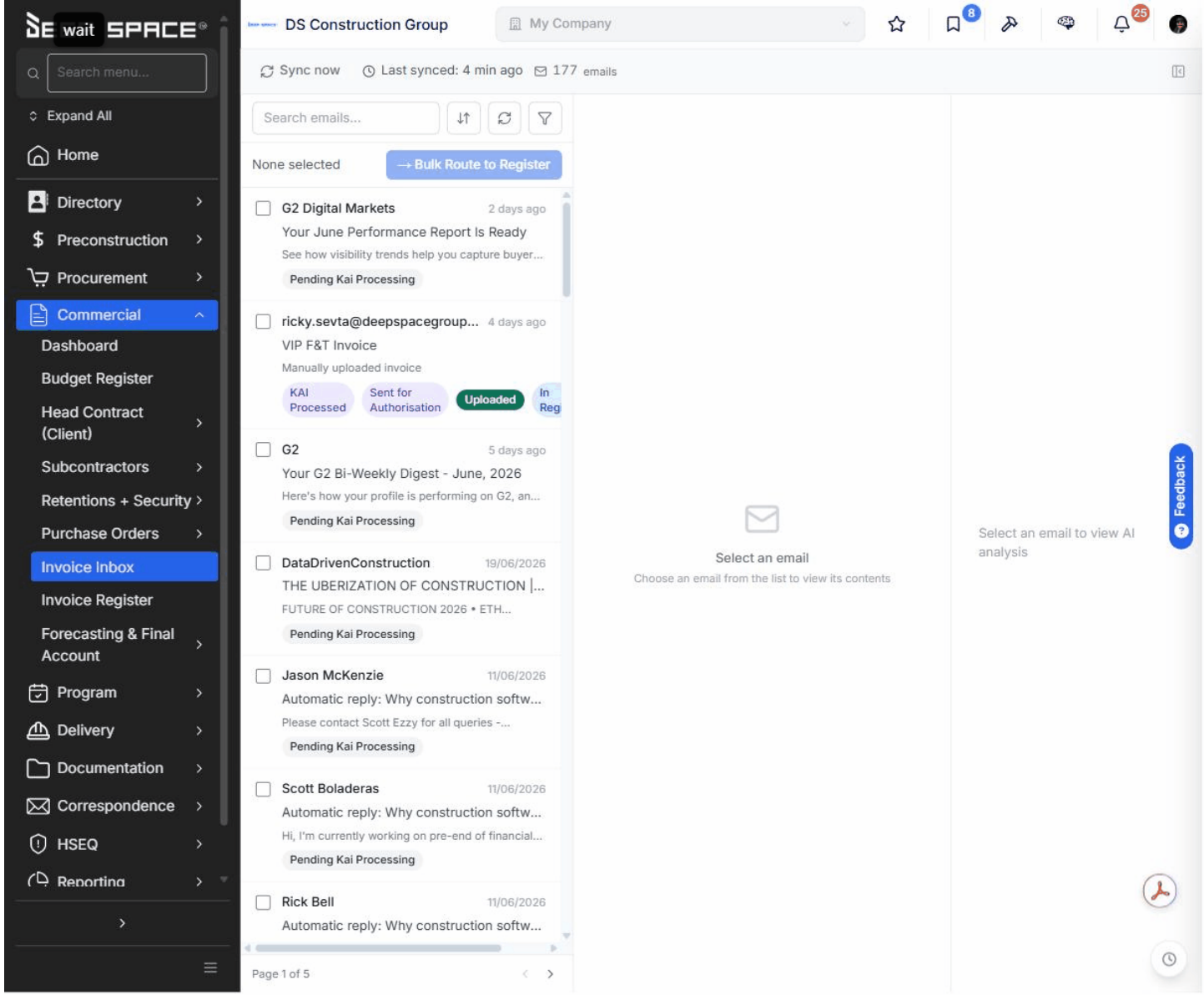
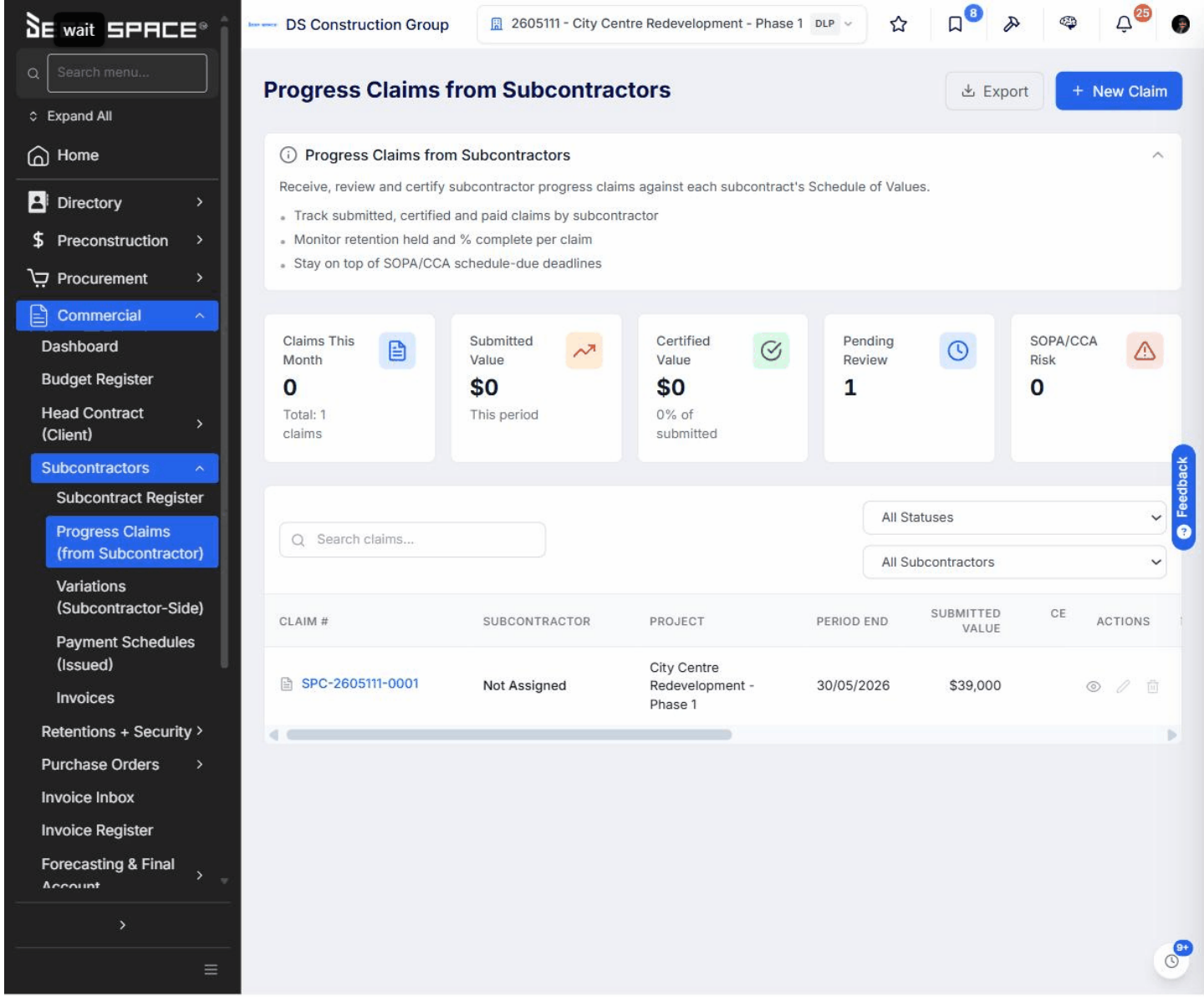
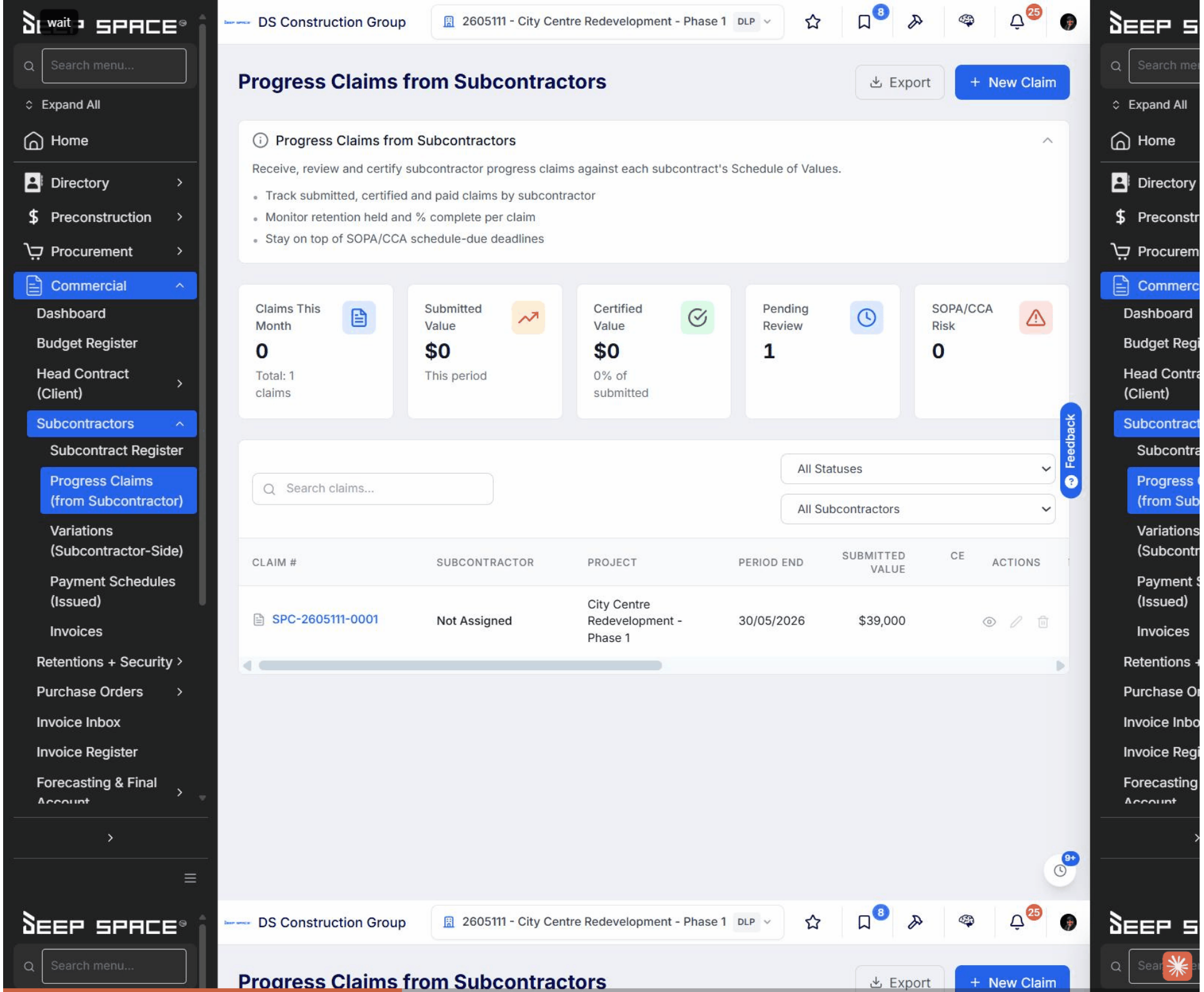

wait
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Subcontract Register
+ New Subcontract
Subcontract Register
Manage subcontracts with their values, retention rules, and claim cycles. Track claims, variations, and payment schedules.
- Set contract type and jurisdiction (SOPA/CCA Act rules)
- Configure retention % and release milestones
- Manage SOV and contract value changes
TOTAL CONTRACTS
1
1 Active
0 Pre-Contract
0 At Risk
COMMITTED VALUE
$105K
Original: $105K +
Variations: $0
PROGRESS TO DATE
$0
Claimed: $0
Scheduled: $0
Paid: $0
SOPA / CCA RISK
1
Open Act Claims: 0
Overdue Schedules: 0
AP / XERO STATUS
0
Unpushed to Xero: 0
Scheduled Unpaid: 0
Feedback
Search subcontracts...
All Statuses
All Trades
All Contract Types
SC #
SUBCONTRACTOR
PROJECT
TRADE
CONTRACT TYPE
JURISDICTION / ACT
SC-2605111-0001
Ricky Sevta VO
City Centre Redevelopment - Phase 1
Building & Construction
Subcontract
NZ CCA

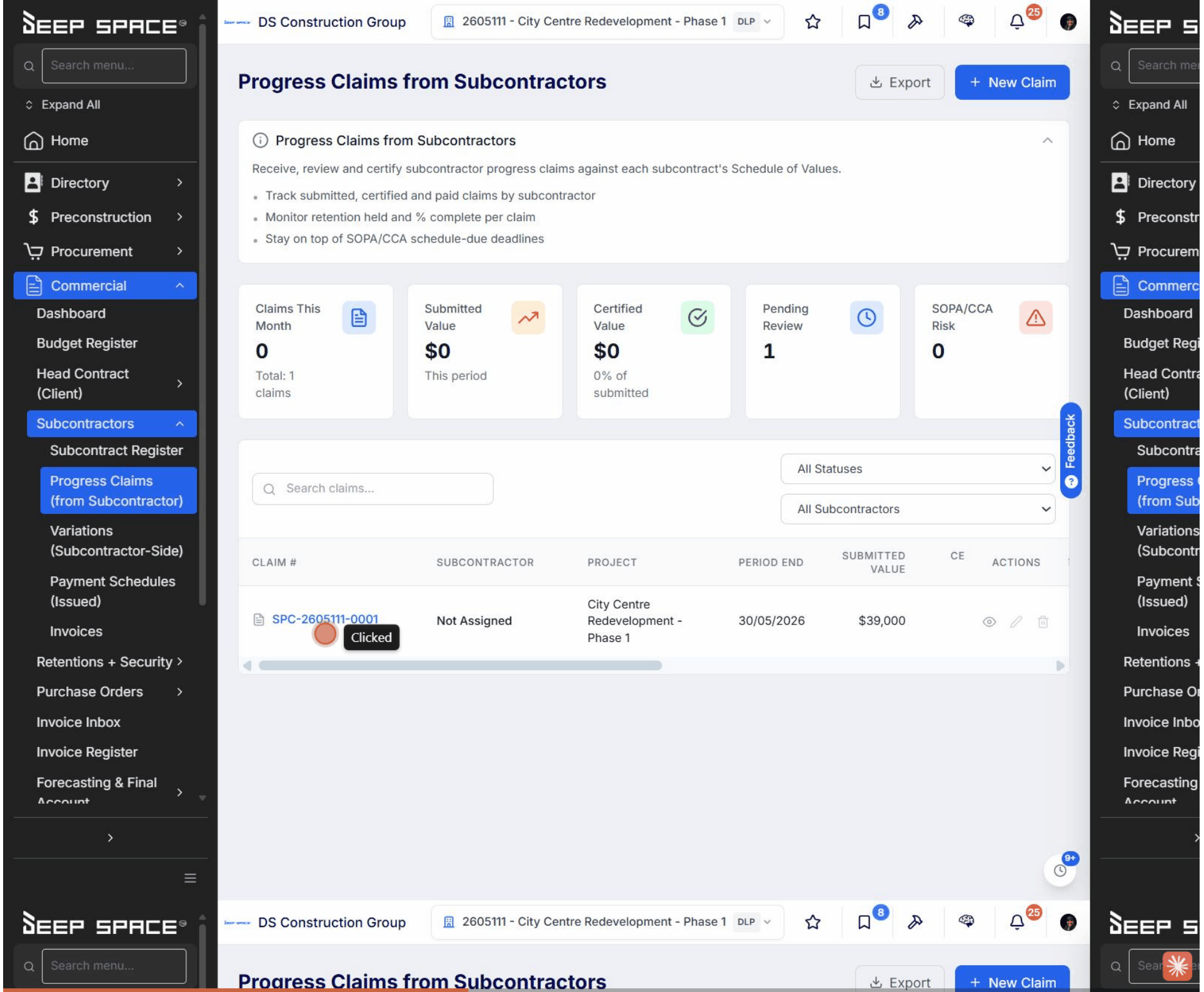

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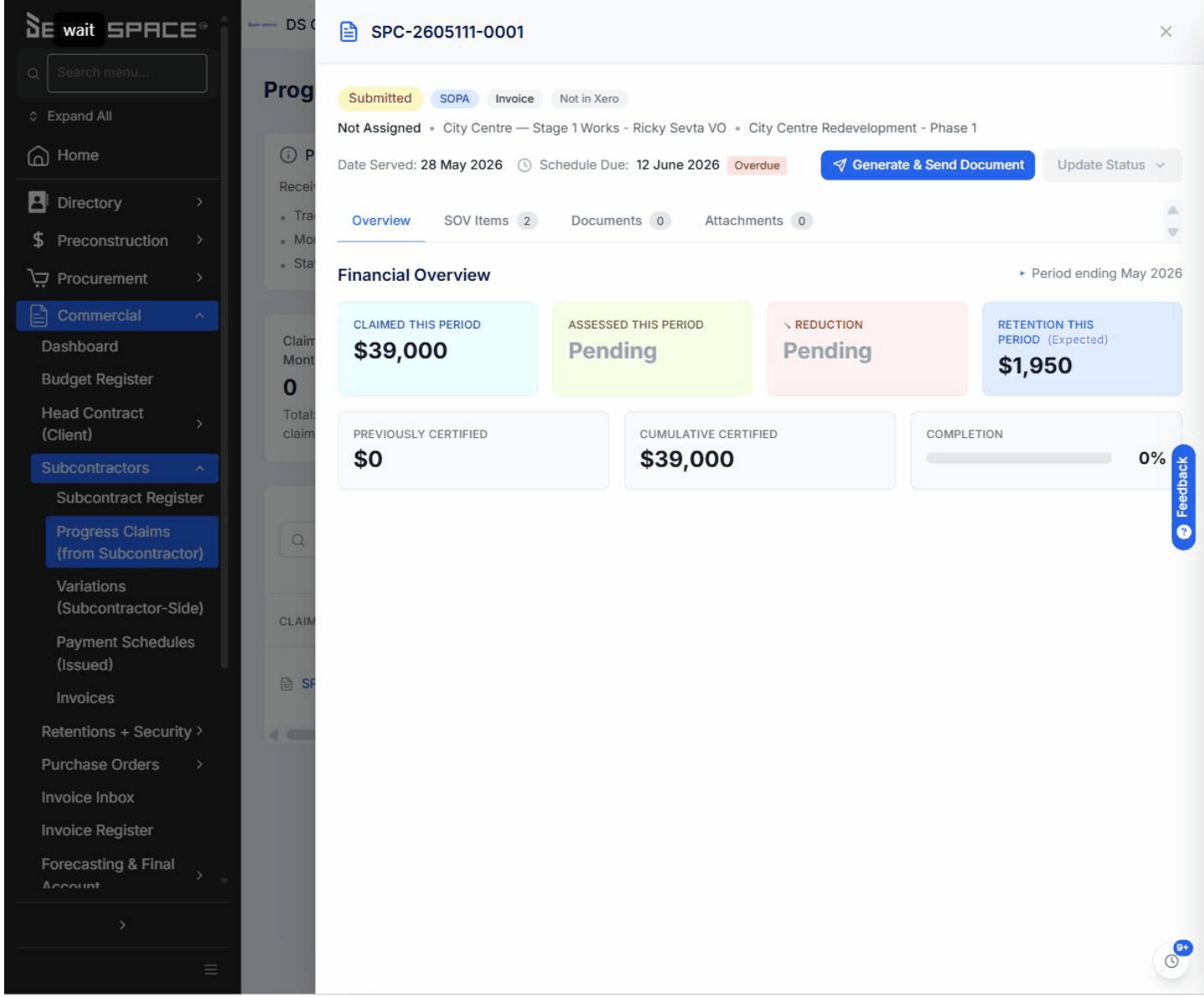

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Delivery
Documentation
Correspondence
HSEQ
Reporting
Sync now
Last synced: 4 min ago
177 emails
Search emails...
None selected
→ Bulk Route to Register
G2 Digital Markets
2 days ago
Your June Performance Report Is Ready
See how visibility trends help you capture buyer...
Pending Kai Processing
ricky.sevta@deepspacegroup...
4 days ago
VIP F&T Invoice
Manually uploaded invoice
KAI Processed
Sent for Authorisation
Uploaded
G2
5 days ago
Your G2 Bi-Weekly Digest - June, 2026
Here's how your profile is performing on G2, an...
Pending Kai Processing
DataDrivenConstruction
19/06/2026
THE UBERIZATION OF CONSTRUCTION |...
FUTURE OF CONSTRUCTION 2026 • ETH...
Pending Kai Processing
Jason McKenzie
11/06/2026
Automatic reply: Why construction softw...
Please contact Scott Ezzy for all queries -...
Pending Kai Processing
Scott Boladeras
11/06/2026
Automatic reply: Why construction softw...
Hi, I'm currently working on pre-end of financial...
Pending Kai Processing
Rick Bell
11/06/2026
Automatic reply: Why construction softw...
Page 1 of 5
Select an email
Choose an email from the list to view its contents
Select an email to view AI analysis
Feedback

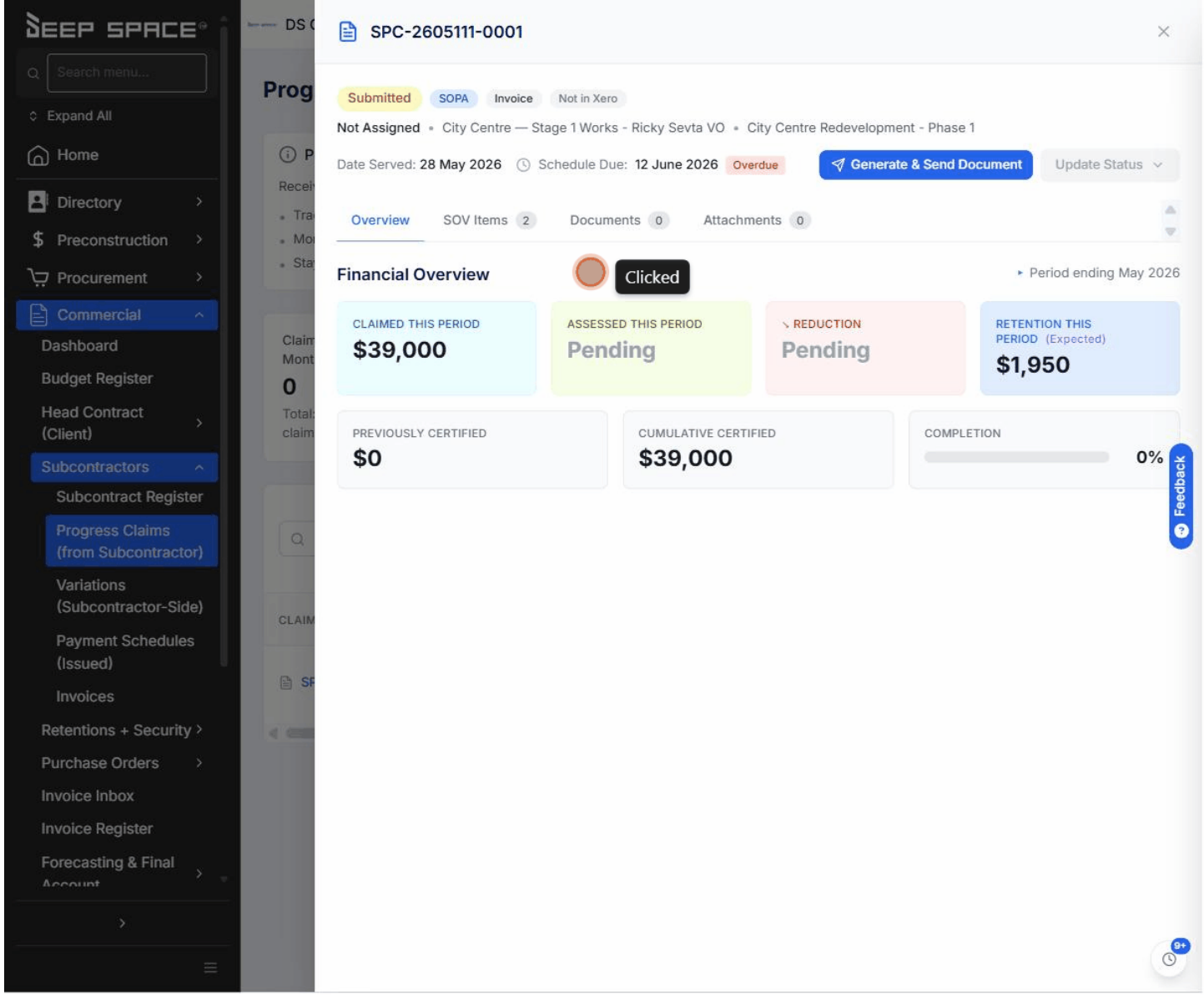

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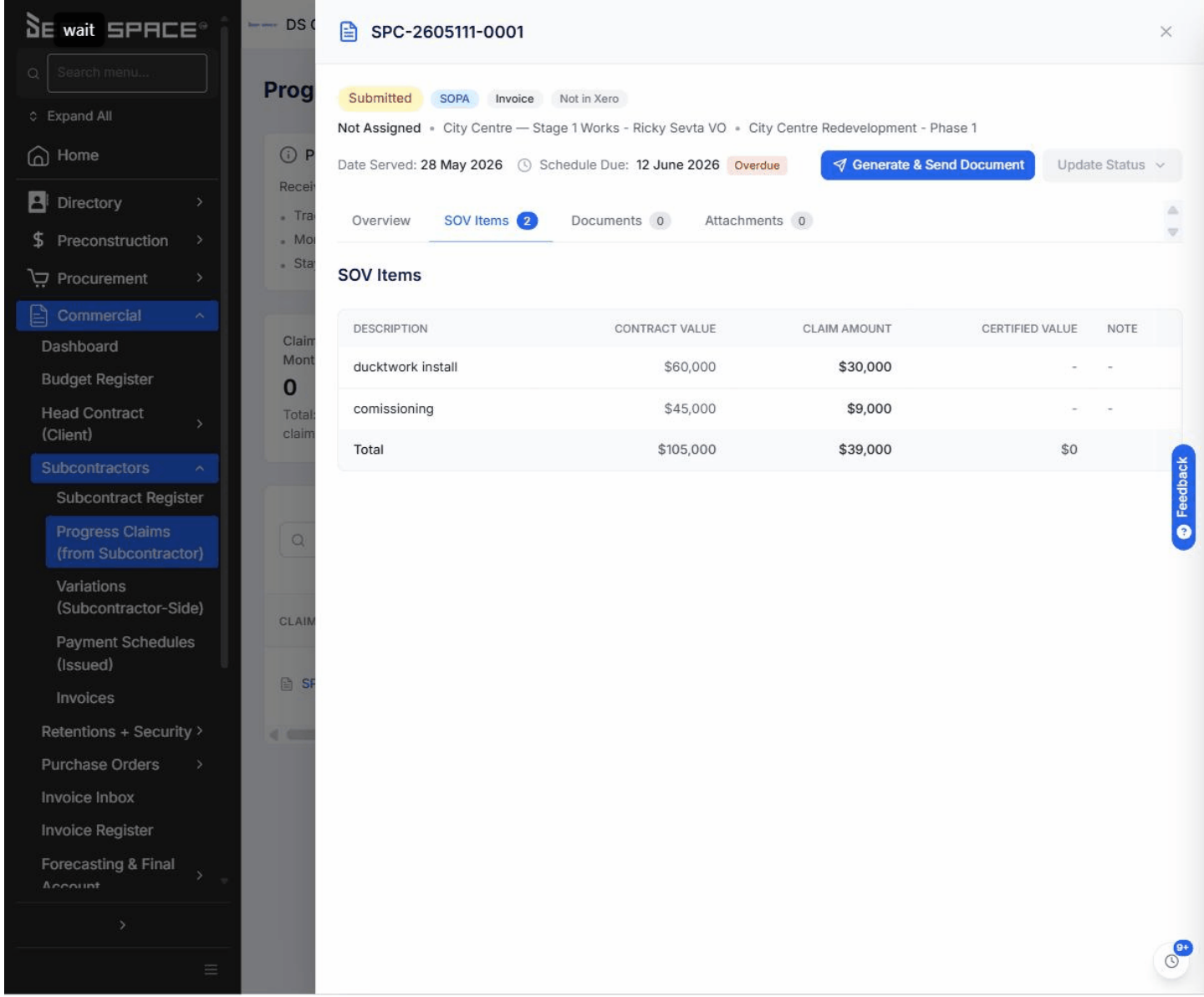

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Progress Claims from Subcontractors
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New Claim
Progress Claims from Subcontractors
Receive, review and certify subcontractor progress claims against each subcontract's Schedule of Values.
Track submitted, certified and paid claims by subcontractor
Monitor retention held and % complete per claim
Stay on top of SOPA/CCA schedule-due deadlines
Claims This Month
0
Total: 1 claims
Submitted Value
$0
This period
Certified Value
$0
0% of submitted
Pending Review
1
SOPA/CCA Risk
0
Feedback
Search claims...
All Statuses
All Subcontractors
CLAIM #
SUBCONTRACTOR
PROJECT
PERIOD END
SUBMITTED VALUE
CE
ACTIONS
SPC-2605111-0001
Not Assigned
City Centre Redevelopment - Phase 1
30/05/2026
$39,000

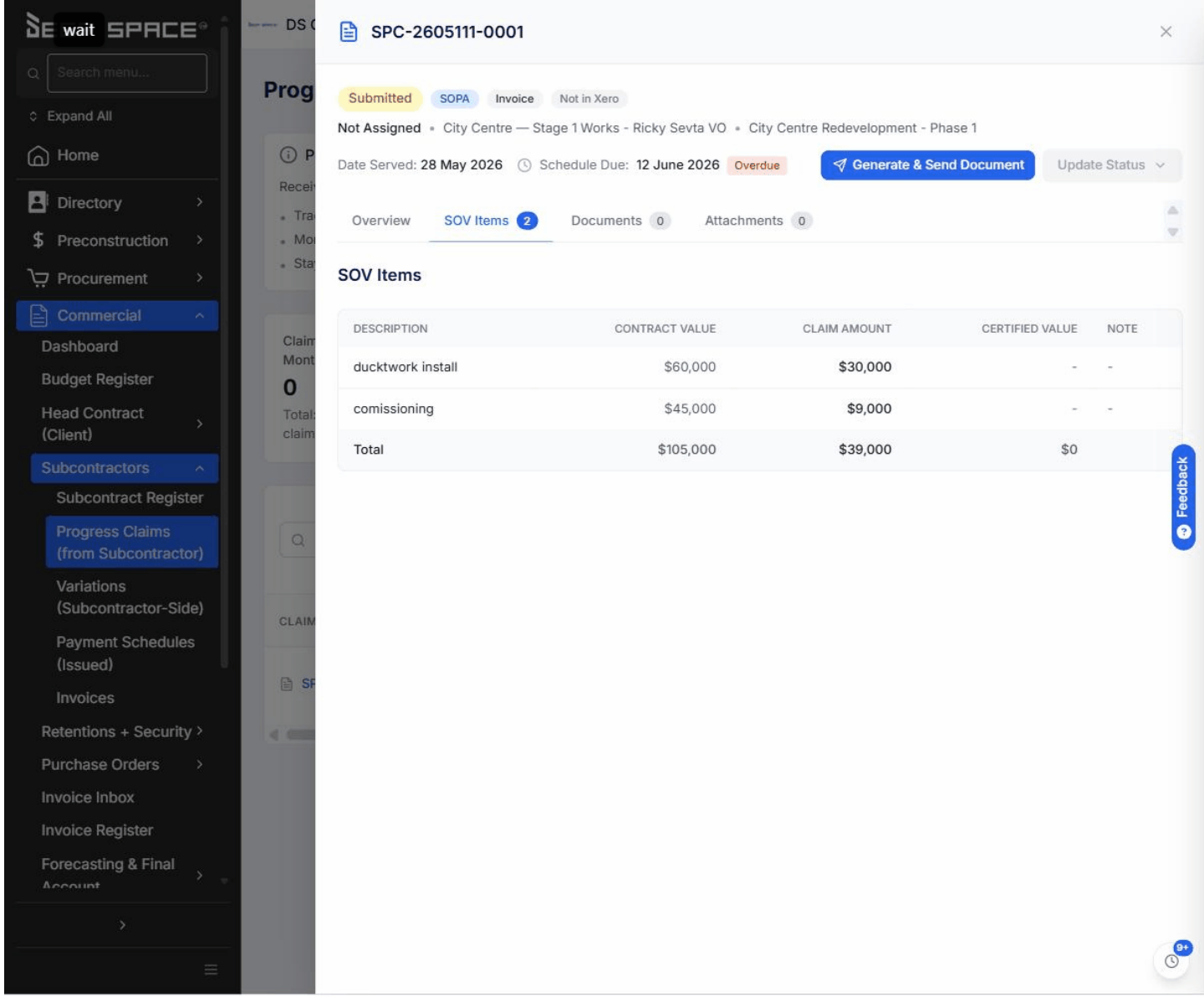

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This period
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0% of submitted
Pending Review
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SOPA/CCA Risk
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Feedback
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SUBMITTED VALUE
CE
ACTIONS
SPC-2605111-0001
Not Assigned
City Centre Redevelopment - Phase 1
30/05/2026
$39,000
9+

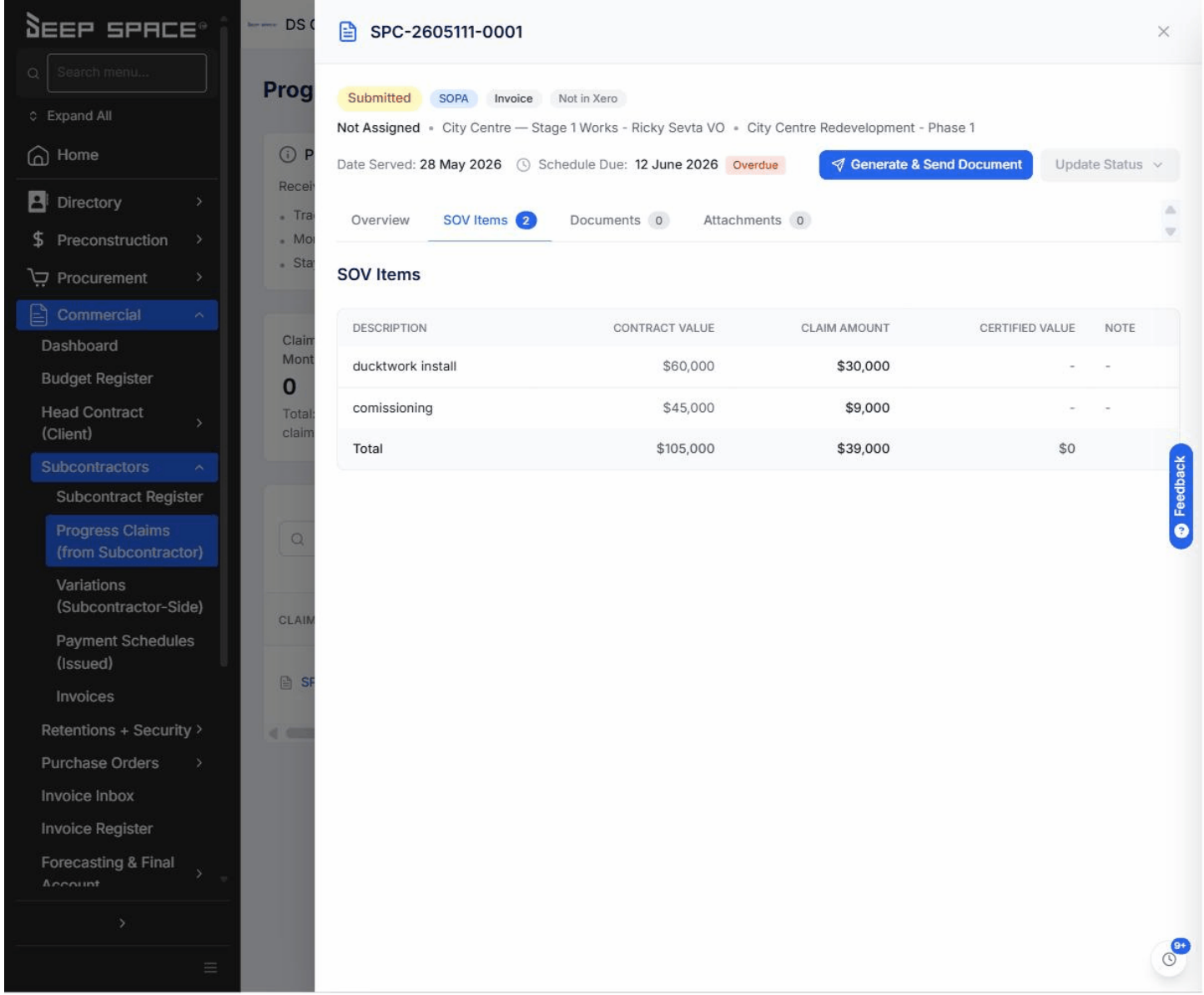

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Total: 1 claims
Submitted Value
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This period
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0% of submitted
Pending Review
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SOPA/CCA Risk
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Feedback
Search claims...
All Statuses
All Subcontractors
CLAIM #
SUBCONTRACTOR
PROJECT
PERIOD END
SUBMITTED VALUE
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9+


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Invoice Register
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SPC-2605111-0001
Submitted
SOPA
Invoice
Not in Xero
Not Assigned • City Centre — Stage 1 Works - Ricky Sevta VO • City Centre Redevelopment - Phase 1
Date Served: 28 May 2026
Schedule Due: 12 June 2026
Overdue
Generate & Send Document
Update Status
Overview
SOV Items 2
Documents 0
Attachments 0
Financial Overview
Period ending May 2026
CLAIMED THIS PERIOD
$39,000
ASSESSED THIS PERIOD
Pending
REDUCTION
Pending
RETENTION THIS PERIOD (Expected)
$1,950
PREVIOUSLY CERTIFIED
$0
CUMULATIVE CERTIFIED
$39,000
COMPLETION
0%
Feedback
9+

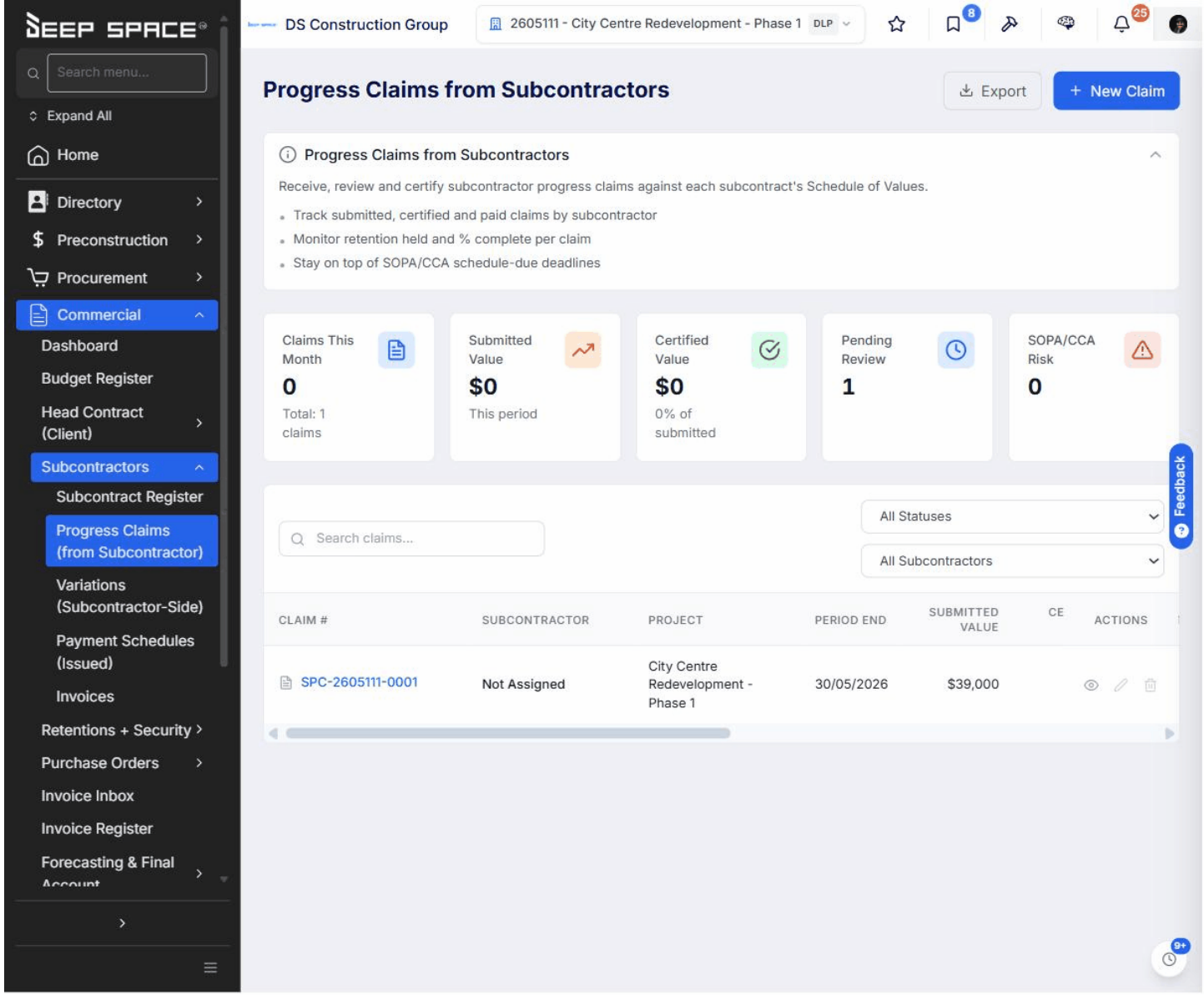

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CUMULATIVE CERTIFIED
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COMPLETION
0%
Feedback
9+


wait
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Overview
SOV Items 2
Documents 0
Attachments 0
SOV Items
DESCRIPTION
CONTRACT VALUE
CLAIM AMOUNT
CERTIFIED VALUE
NOTE
ducktwork install
$60,000
$30,000
comissioning
$45,000
$9,000
Total
$105,000
$39,000
$0
Feedback
9+

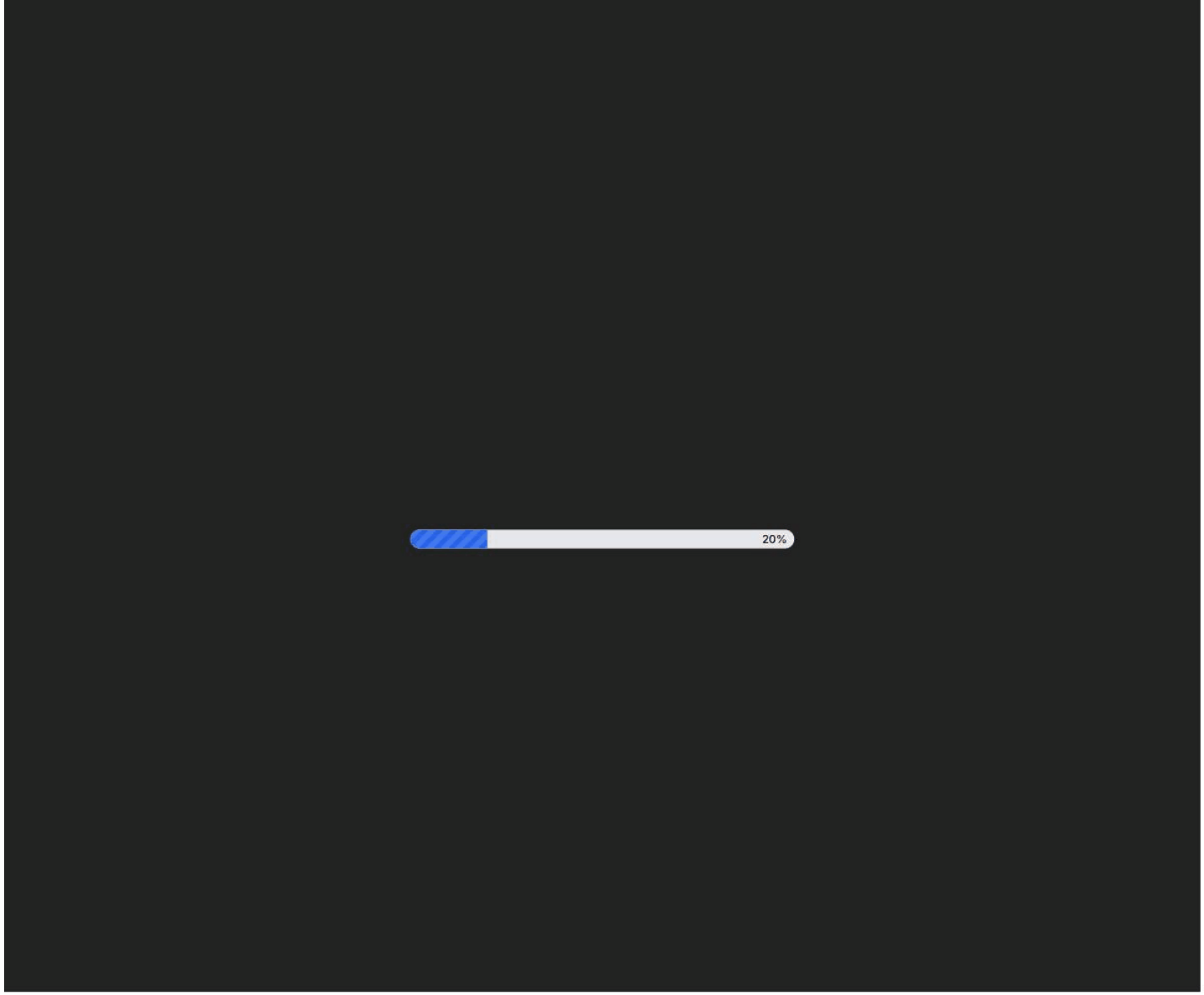

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Feedback
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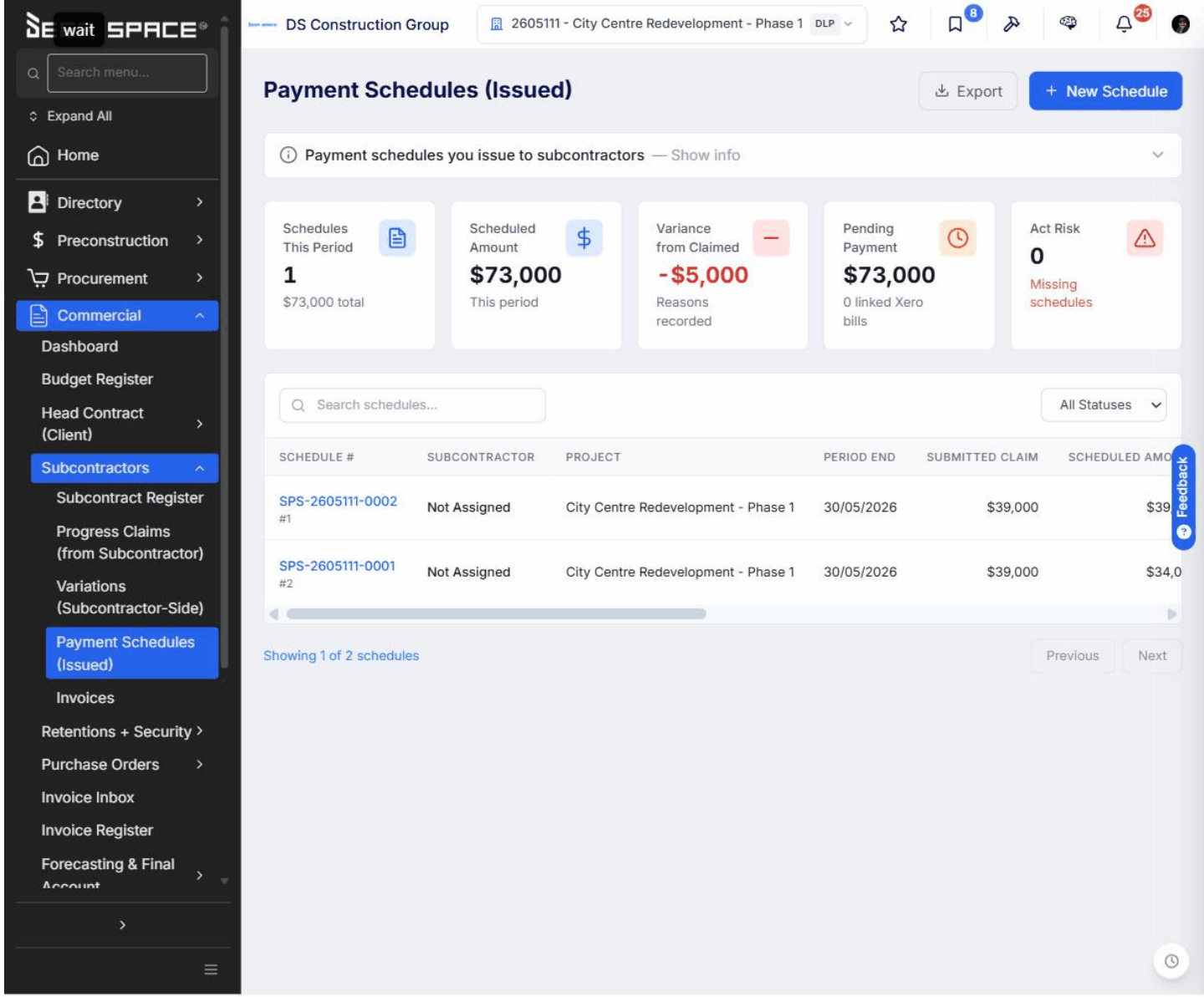

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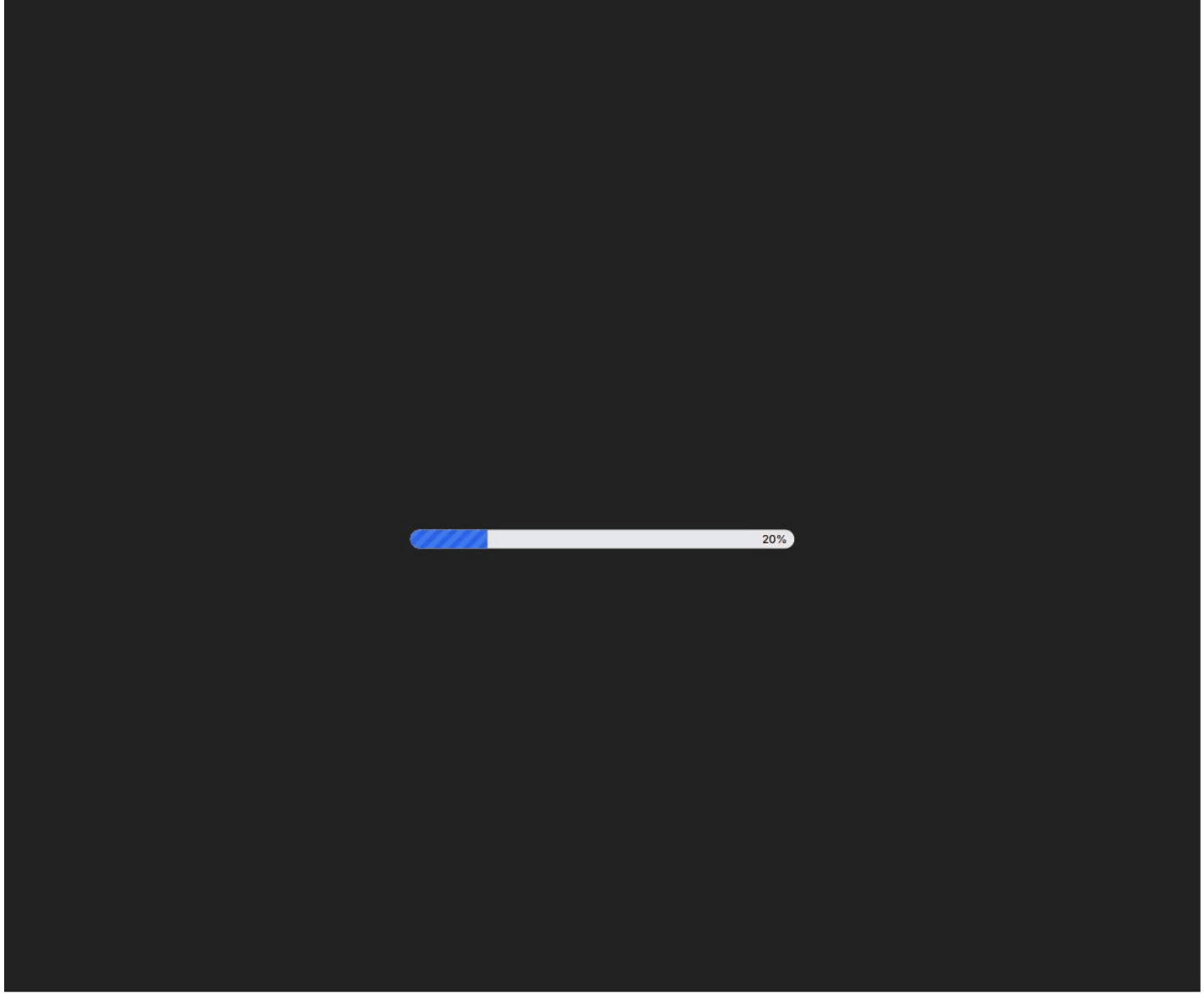
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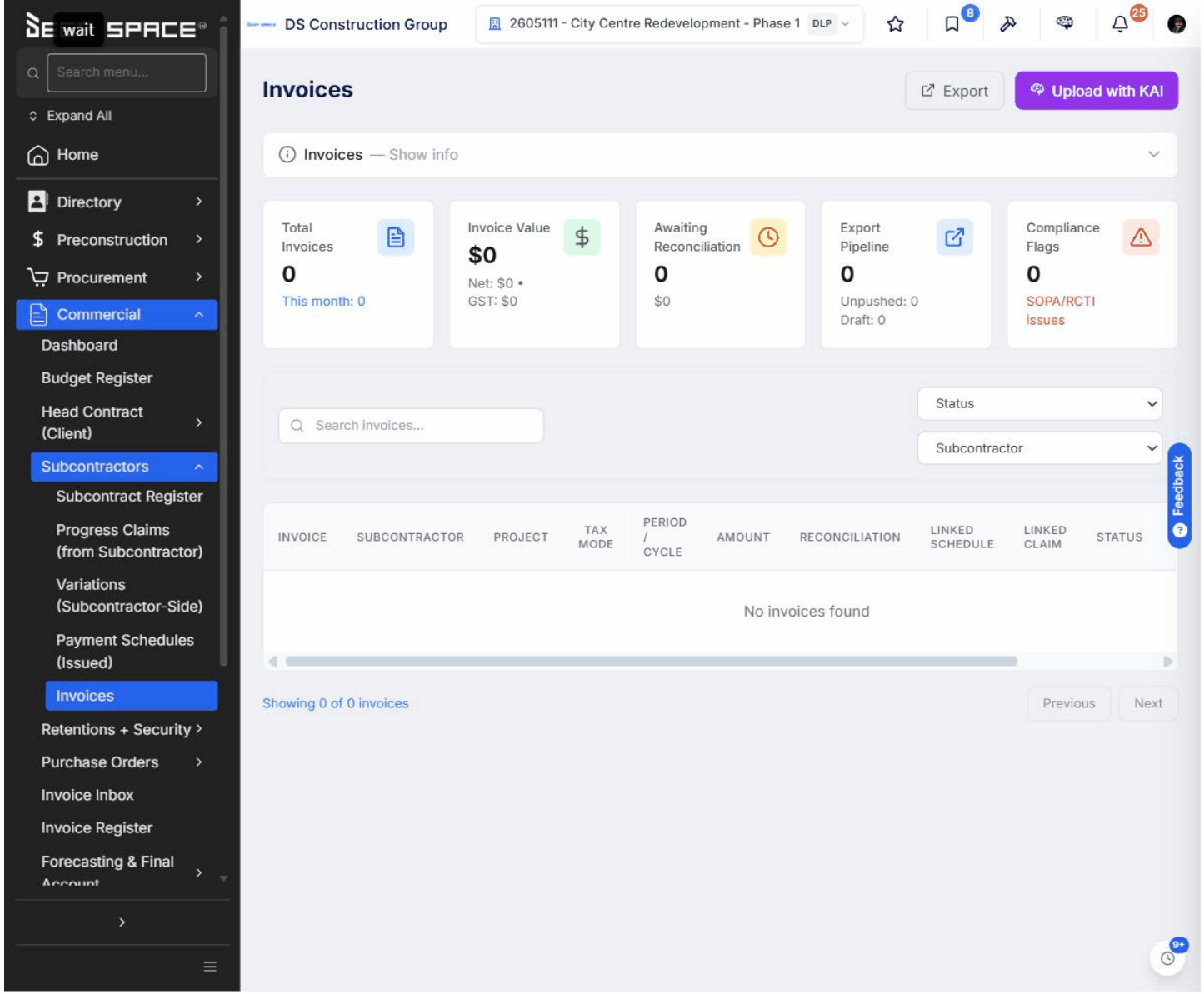

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Claims This Month
0
Total: 1 claims
Submitted Value
$0
This period
Certified Value
$0
0% of submitted
Pending Review
1
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$39,000

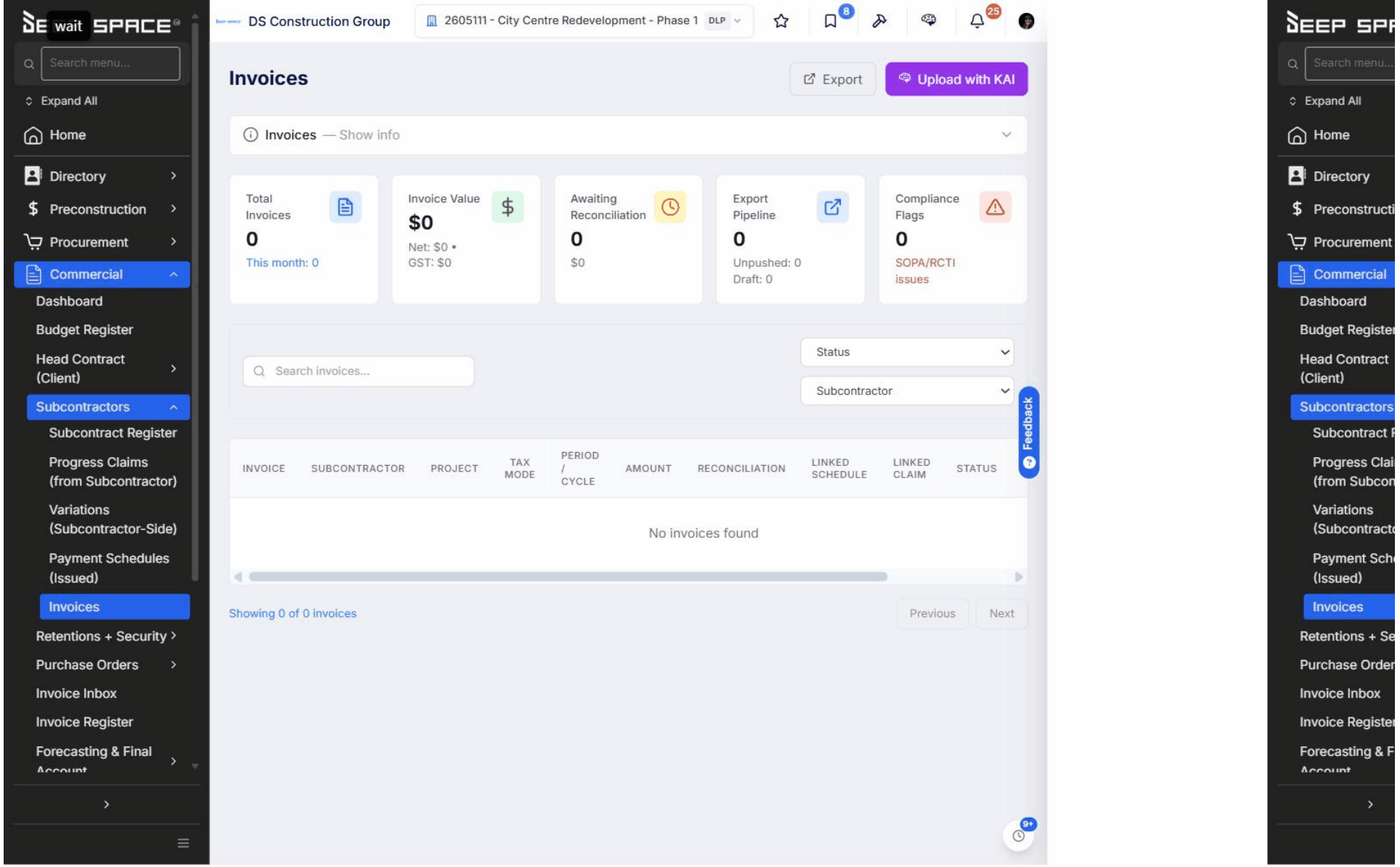
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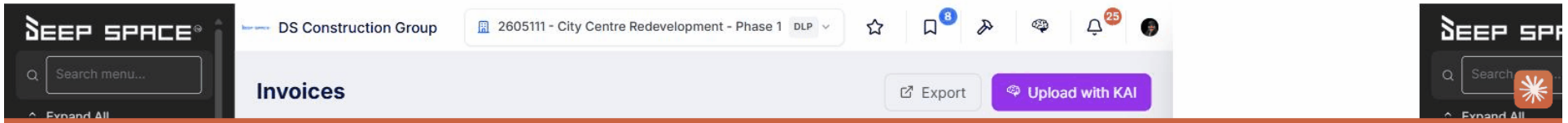

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Export
New Schedule
Payment schedules you issue to subcontractors — Show info
Schedules This Period
1
$73,000 total
Scheduled Amount
$73,000
This period
Variance from Claimed
-$5,000
Reasons recorded
Pending Payment
$73,000
0 linked Xero bills
Act Risk
0
Missing schedules
Search schedules...
All Statuses
SCHEDULE #
SUBCONTRACTOR
PROJECT
PERIOD END
SUBMITTED CLAIM
SCHEDULED AMO
SPS-2605111-0002
#1
Not Assigned
City Centre Redevelopment - Phase 1
30/05/2026
$39,000
$39
SPS-2605111-0001
#2
Not Assigned
City Centre Redevelopment - Phase 1
30/05/2026
$39,000
$34,0
Showing 1 of 2 schedules
Previous
Next
Feedback


20%


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Upload with KAI
Invoices — Show info
Total Invoices
0
This month: 0
Invoice Value
$0
Net: $0 •
GST: $0
Awaiting Reconciliation
0
$0
Export Pipeline
0
Unpushed: 0
Draft: 0
Compliance Flags
0
SOPA/RCTI issues
Search invoices...
Status
Subcontractor
Feedback
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SUBCONTRACTOR
PROJECT
TAX MODE
PERIOD / CYCLE
AMOUNT
RECONCILIATION
LINKED SCHEDULE
LINKED CLAIM
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No invoices found
Showing 0 of 0 invoices
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Invoices — Show info
Total Invoices
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This month: 0
Invoice Value
$0
Net: $0 •
GST: $0
Awaiting Reconciliation
0
$0
Export Pipeline
0
Unpushed: 0
Draft: 0
Compliance Flags
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SOPA/RCTI issues
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LINKED SCHEDULE
LINKED CLAIM
STATUS
No invoices found
Showing 0 of 0 invoices
Previous
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