



Backcharge Log

Template for Subcontractor Costs and IPC Deductions

ⓘ Administrative and commercial control record used to track Subcontractor backcharges from the initial notice and cure period through cost assessment, approval, dispute, IPC deduction, remaining balance, reversal, and closure. Entry in the log does not by itself establish liability, approve the cost, or create a contractual right to deduct.

Project Name:

Project No.:

Prepared By:

Date:

no.	Notice No.	Project	Subcontractor	Trade	Date Raised	Issue / Location	Cure Deadline	Estimated Amount	Approved Amount	Disputed Amount	IPC No.	Current Deduction	Total Deducted	Remaining Balance	Status
1	BCN-001	Riverside Tower	Alpha Formwork Ltd.	Formwork	06 May 2025	Delay in formwork stripping on Level 12 - Grid B1-B4	20 May 2025	\$18,750.00	-	-	IPC-007	\$0.00	\$0.00	-	Cure Period Open
2	BCN-002	Riverside Tower	Summit Concrete Pty Ltd	Concrete	15 Apr 2025	Concrete cold joint on Level 8 - Pour 3 (Area C)	29 Apr 2025	\$24,980.00	\$19,980.00	\$0.00	IPC-008	\$4,000.00	\$10,000.00	\$9,980.00	Deduction in Progress
3	BCN-003	Riverside Tower	Core Electrical Services	Electrical	28 Apr 2025	Missing cable supports in Level 10 plant room	12 May 2025	\$8,650.00	\$0.00	\$8,650.00	IPC-009	\$0.00	\$0.00	\$0.00	Disputed

☰ Recommended Status Options: Draft · Notice Issued · Cure Period Open · Approved · Disputed · Deduction in Progress · Fully Deducted · Reversed · Closed

⊞ Formula Note: Remaining Balance = Approved Amount – Total Deducted to Date