

Month-End Reconciliation (Sample)

End of Month Survey Volumes · Volume reconciliation

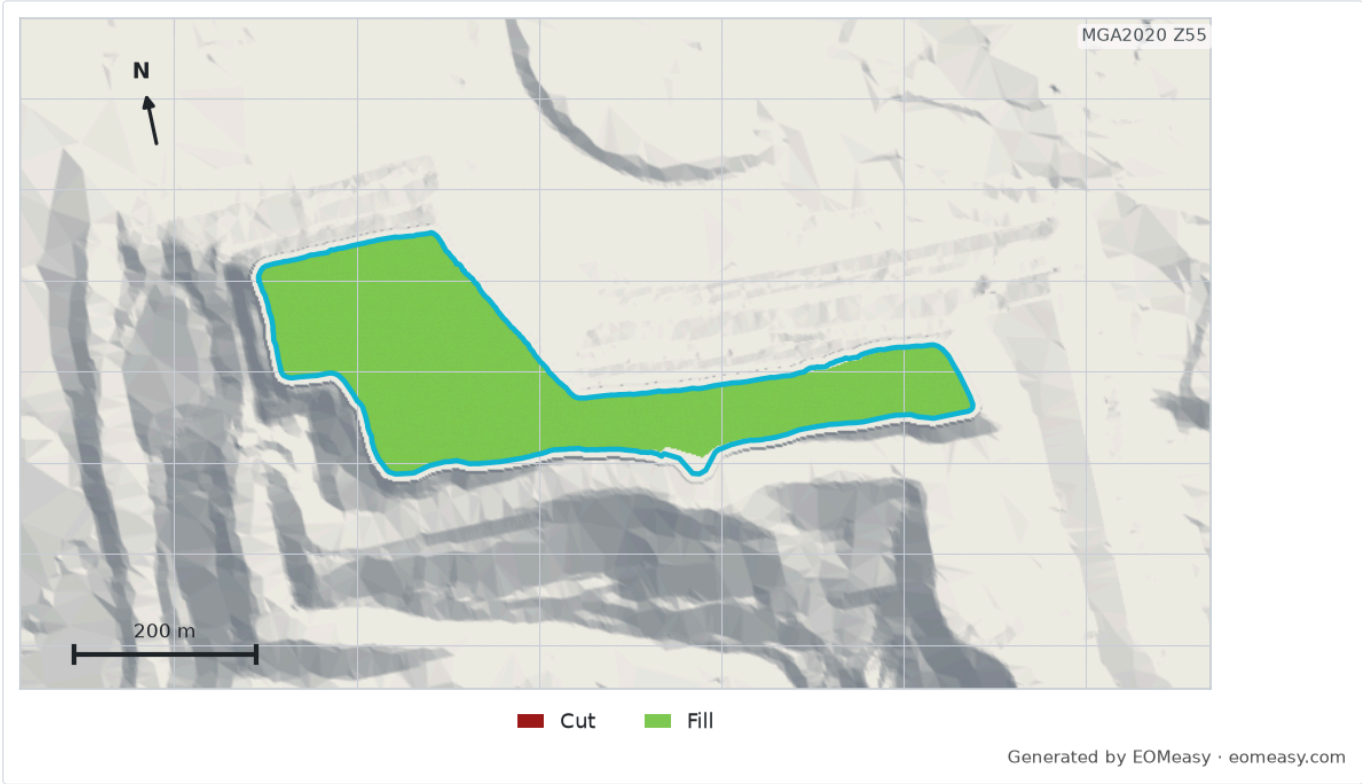
- 990,168

NET MOVEMENT THIS PERIOD (M³)

Cut 2,349,942 m³ · Fill 1,359,774 m³

Net positive = fill (placement); negative = cut (excavation)

Reporting period	August 2026	Run generated	19 Aug 2026, 20:00
Period start	19 Jul 2026, 06:00	Period end	19 Aug 2026, 06:00
Site	Public-domain datasets	Surveyor	J. Bowles
Coordinate system	MGA2020 Z55		



	Volume (m³)	BCM	Tonnes
Cut	0.0	—	—
Fill	1,350,764.7	—	—
Net	1,350,764.7	—	—

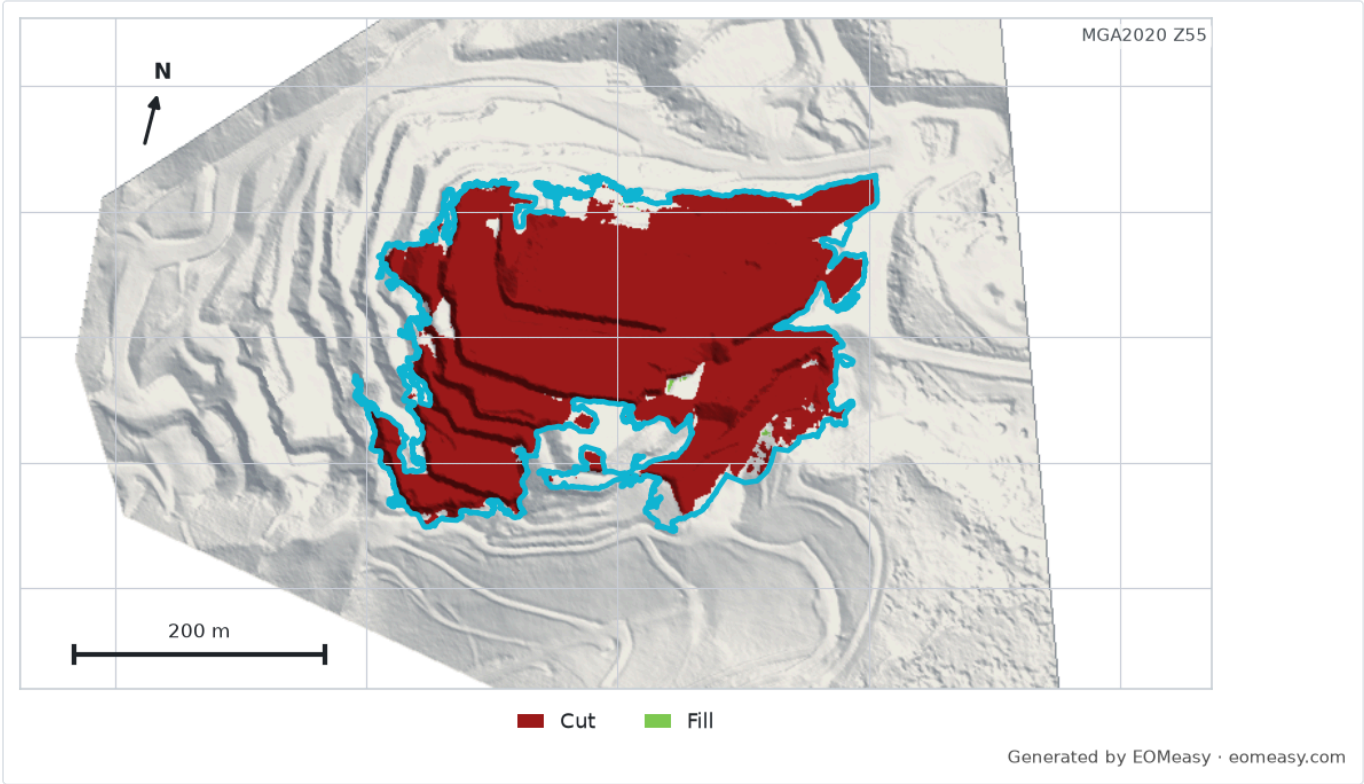
Survey & computation details			
Start surface	example_surface_1_original.obj	End surface	example_surface_1_water.obj
Grid resolution	0.5 m	Coverage	100.0%
Boundary area	86,457.2 m²	Cells integrated	348,094
Material	Water	Average RL (start)	93 m
Average RL (end)	109 m		

Map of the MGA2020 Z55 area showing the proposed cut and fill for the M100 Motorway. The map includes a north arrow, a 200m scale bar, and a legend indicating 'Cut' (red) and 'Fill' (green) areas. The proposed route is outlined in blue.

Survey & computation details			
Start surface	cropped example_surface_2_start.obj	End surface	example_surface_2_end.obj
Grid resolution	0.5 m	Coverage	100.0%
Boundary area	166,261.2 m²	Cells integrated	667,271
Material	Overburden	Average RL (start)	305 m
Average RL (end)	296 m		

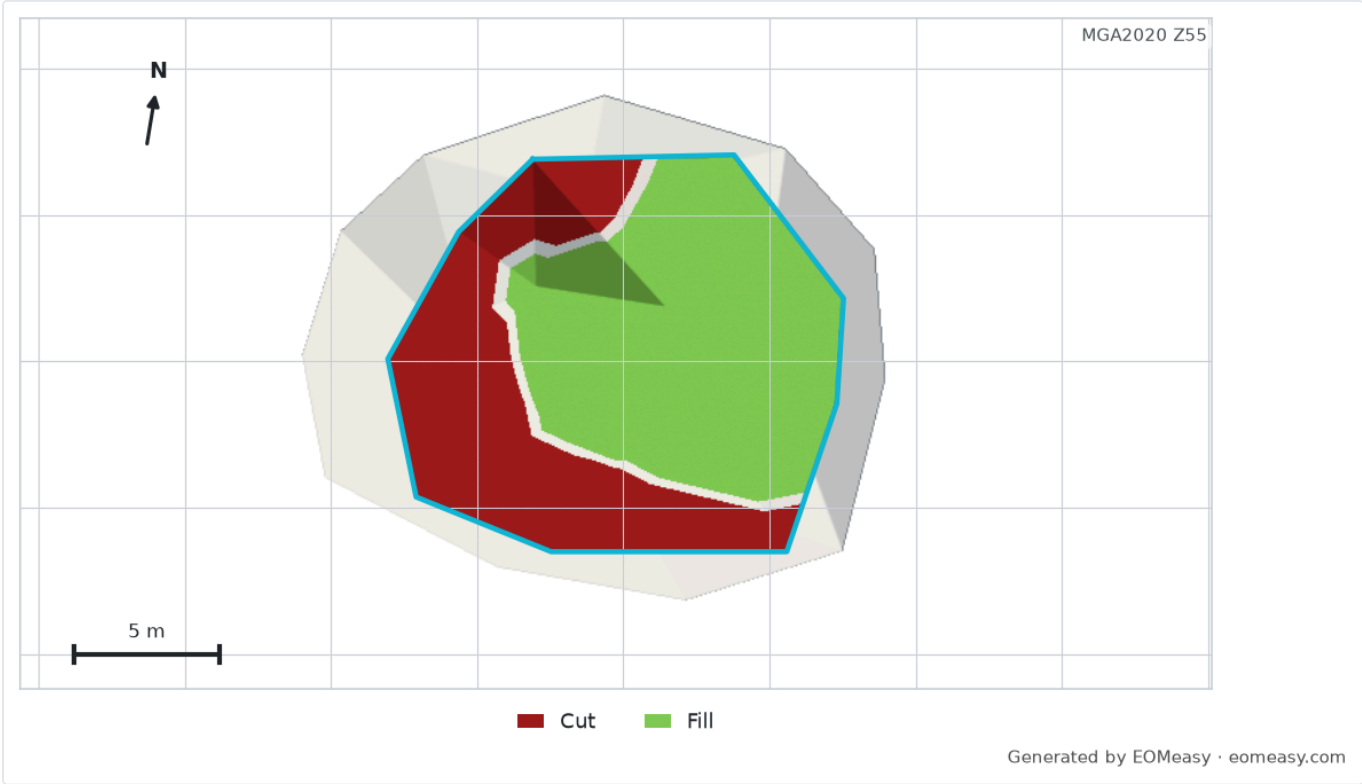
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Quarry



	Volume (m³)	BCM (swell factor ÷1.14)	Tonnes (ρ 1.8, bcm)
Cut	791,836.9	694,593.7	1,250,268.7
Fill	350.2	307.2	553.0
Net	-791,486.7	-694,286.5	-1,249,715.8

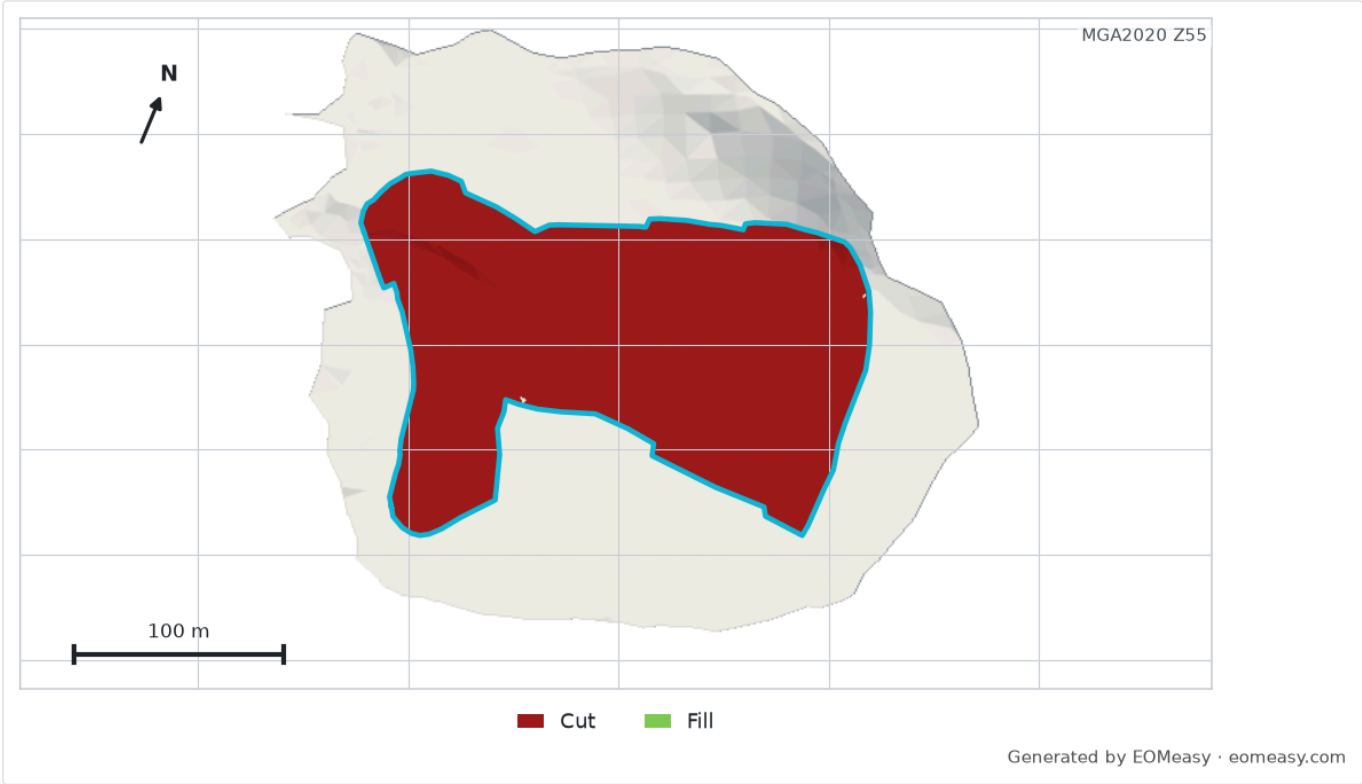
Survey & computation details			
Start surface	Quarry_2009.obj	End surface	Quarry_2014.obj
Grid resolution	0.5 m	Coverage	100.0%
Boundary area	76,847.6 m²	Cells integrated	312,297
Material	Gravel	Excavator	EX02
Average RL (start)	100 m	Average RL (end)	90 m



	Volume (m³)	BCM	Tonnes
Cut	97.3	—	—
Fill	145.2	—	—
Net	47.9	—	—

Survey & computation details			
Start surface	POINTS-1.csv	End surface	POINTS-2.csv
Grid resolution	0.5 m	Coverage	100.0%
Boundary area	172.3 m²	Cells integrated	749
Material	NA	Average RL (start)	103 m
Average RL (end)	103 m		

Topsoil

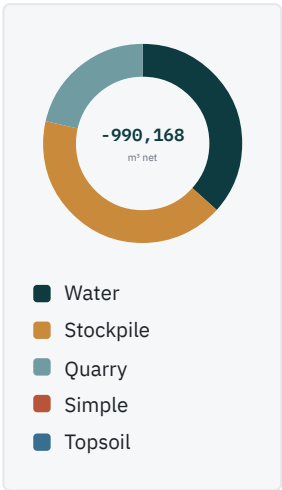


	Volume (m³)	BCM (swell factor ÷1.25)	Tonnes (ρ 1.4, bcm)
Cut	2,725.4	2,180.3	3,052.4
Fill	-0.0	-0.0	-0.0
Net	-2,725.4	-2,180.3	-3,052.4

Survey & computation details			
Start surface	Natural Surface.xml	End surface	Strip Surface.xml
Grid resolution	0.5 m	Coverage	100.0%
Boundary area	27,003.0 m²	Cells integrated	109,011
Material	Topsoil	Excavator	GR01
Average RL (start)	190 m	Average RL (end)	190 m

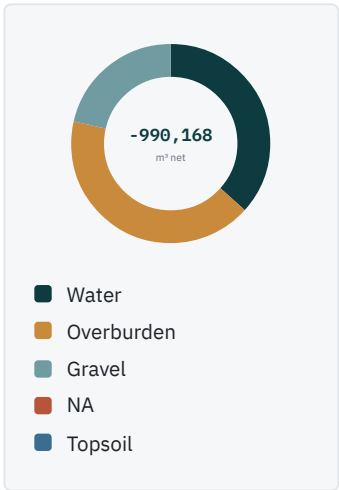
Summary

Volume	Cut (m³)	Fill (m³)	Net (m³)	Coverage
Water	0.0	1,350,764.7	1,350,764.7	100.0%
Stockpile	1,555,282.6	8,513.7	-1,546,769.0	100.0%
Quarry	791,836.9	350.2	-791,486.7	100.0%
Simple	97.3	145.2	47.9	100.0%
Topsoil	2,725.4	-0.0	-2,725.4	100.0%
Total	2,349,942.2	1,359,773.8	-990,168.4	



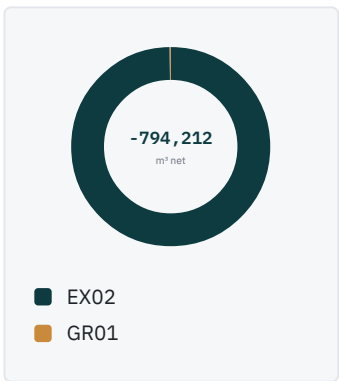
Volumes by material

Material	Net (m³)	BCM (net)	Tonnes (net)
Water	1,350,764.7	—	—
Overburden	-1,546,769.0	-1,237,415.2	-1,732,381.2
Gravel	-791,486.7	-694,286.5	-1,249,715.8
NA	47.9	—	—
Topsoil	-2,725.4	-2,180.3	-3,052.4
Total	-990,168.4	—	—



Volumes by excavator

Excavator	Net (m³)	BCM (net)	Tonnes (net)
EX02	-791,486.7	-694,286.5	-1,249,715.8
GR01	-2,725.4	-2,180.3	-3,052.4
Total	-794,212.0	-696,466.8	-1,252,768.2



Running totals

CUMULATIVE NET MOVEMENT CARRIED ACROSS REPORTING PERIODS

Volume	Opening balance	Prior period	This period (net)	Cumulative to date
Water	—	—	1,350,764.7	1,350,764.7
Stockpile	—	—	-1,546,769.0	-1,546,769.0
Quarry	—	—	-791,486.7	-791,486.7
Simple	—	—	47.9	47.9
Topsoil	—	—	-2,725.4	-2,725.4

Volumes are computed from the survey surfaces supplied and are only as accurate as those surfaces, their registration and the boundaries used. Check figures against site records before relying on them for payment or reporting.