

Vantage, Yatala - QLeave Summary - Stage 1

Date: 09/06/2020

Works	FPA Estimate	Amount	Notes
Stage 1 Veg Clearing & Bulk Earthworks	\$3,700,000.00	\$17,575.00	Paid by Seymour Group as part of original application (Stage1 ROL & OPW combined). FPI to pay balance on completion of works to cover increase in scope of works. Evidence of payment required for civil OPW approval. Evidence of payment required for external water main relocation OPW approval and DTMR roadworks approval. APA Gas main relocation costs excluded as work by others
Stage 1 Civils OPW/2020/633	\$8,900,000.00	\$42,275.00	
External Intersection (including external water main relocation)	\$4,200,000.00	\$19,950.00	
CONSTRUCTION TOTAL	\$16,800,000.00	\$79,800.00	TOTAL LEVY PAYABLE
	-\$2,530,315.79	-\$12,019.00	Less payment - S160248
	-\$4,036,842.11	-\$19,175.00	Less payment - S180323
	\$10,232,842.11	\$48,606.00	DUE

Vantage, Yatala - QLeave Summary - Stage 2

Date: 12/10/2020

Works	FPA Estimate	Amount	Notes
Stage 2 Bulk Earthworks	\$4,100,000.00	\$19,475.00	
Stage 2 Civils Works	\$9,000,000.00	\$42,750.00	
Stage 2 External Roadworks	\$1,300,000.00	\$6,175.00	
CONSTRUCTION TOTAL	\$14,400,000.00	\$68,400.00	TOTAL LEVY PAYABLE

Note: Qleave confirmed that new rate (0.575%) is not applied since the initial application was made before 1 July 2020. Levies rate remains to be 0.475%