

Our Ref: PR132455DCR_FINLEY



Unit 2A, 45 Fitzroy Street
Carrington NSW 2294
T +61 2 4940 4200

Attn: ROSIE TURNER
KDC PTY LTD
SUITE 2B, 125 BULL STREET
NEWCASTLE WEST NSW 2302

Dear Rosie,

**RE: PROPOSED SOLAR PROJECT
BROOKMANNS ROAD, FINLEY NSW**

As requested and in accordance with your supplied documentation please find attached our Detailed Cost Report for the above totalling **\$7,138,333 including GST**.

Please note:

- The above noted amount includes for "construction" costs only; and
- We refer you to the *Schedule of Exclusions*.

We trust this information is sufficient for your purposes, however should you require any further details or clarification, please do not hesitate to contact the writer.

Yours sincerely

RPS

Ryan Scott
Senior Quantity Surveyor
BConMgt (BLDG) (Hons), MAIQ

Proposed Solar Project - Finley

Job Name :	PR132455CIV FIN DCR	Job Description
Client's Name:	ProvidenceInvestmentManagement	Proposed Solar Project - Brookmanns Road, Finley NSW

Trd No.	Trade Description	Trade %	Cost/m2	Trade Total
1	Sediment & Erosion Control	0.31		22,455
2	Site Clearance	0.52		37,425
3	Preparation Works/ Earthworks	2.62		187,125
4	Pavement Works	3.79		270,835
5	Fencing & Landscaping	1.59		113,750
6	External Services	0.18		12,500
7	Solar Arrays	74.32		5,305,114
8	Preliminaries & Margin	6.67		475,937
9	GST exclusive "Construction" subtotal			<u>6,425,141</u>
10	Professional fees	0.90		64,252
11	GST exclusive subtotal			<u>6,489,393</u>
12	GST (10%)	9.09		648,940
13	GST inclusive total			<u>7,138,333</u>
14	SCHEDULE OF EXCLUSIONS			
		100.00		7,138,333

Final Total : \$ 7,138,333

Schedule of Exclusions

Job Name :	<u>PR132455CIV FIN DCR</u>	<u>Job Description</u>
Client's Name:	<u>ProvidenceInvestmentManagement</u>	Proposed Solar Project - Brookmanns Road, Finley NSW

Item No.	Item Description	Quantity	Unit	Rate	Amount
<i>Trade :</i> 14 <u>SCHEDULE OF EXCLUSIONS</u>					
1	Land costs & legal fees		Note		EXCL
2	Authorities/Consultants fees & charges UNO		Note		EXCL
3	Holding costs & interest charges		Note		EXCL
4	Future costs escalation		Note		EXCL
5	Design development allowance		Note		EXCL
6	Unknown ground conditions or Engineering design		Note		EXCL
7	Work outside site boundaries UNO including any works associated with future Stages		Note		EXCL
8	Works outside of the scope as deemed by RPS		Note		EXCL
9	All items denoted as EXCL in the foregoing estimate		Note		EXCL
10	Contingency Sum		Note		EXCL
<u>SCHEDULE OF EXCLUSIONS</u> Total :					