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Tax Invoice No [Banking and transaction details]
ABN 34 101 197 246

30th August 2024

Attn: Max Yarra
Transport Canberra and City Services Directorate
Level 2 , Cotter
480 Northbourne Avenue
DICKSON ACT 2602

**New RSPCA Facility Pialligo
Principal Consultant Contract 38564-NCT-001**

Variation 16 – Concept Design of North RSPCA Site \$115,352.00
(please see attached)

Includes GST 10%\$11,535.20

Total Invoice **\$126,887.20**

TERMS – Net 30 days from Invoice Date
Please make your payment by cheque or EFT:

Guida Moseley Brown Pty Ltd

[Banking and transaction details]



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PARTNERS
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18 June 2024 – Rev B

To: Peter Parry-Fielder
Senior Project Manager
Design Management Team
Major Projects Canberra
c/o Peter.Parry-Fielder@act.gov.au

**CONSTRUCTION RELATED CONSULTANCY AGREEMENT
CONTRACT NUMBER: 38364-NCT-001
RSPCA PIALIGO FACILITY**

Variation 16 – Concept Design of North RSPCA Site

Dear Peter,

In accordance with Section 11.2 of the Contract, the Consultant (GMB) refers to Major Projects Canberra decision to cease work on the southern part of the site for the RSPCA Pialligo site and transfer design of the proposed facility to the northern end of the site. This Variation is to advise the value of Part A: Phase 1 Concept Design for the Northern Site.

Basis of claim

Upon instruction from MPC, the RSPCA site changed from the southwest of Block 2 to the northwest of Block 2. GMB has therefore developed the following fee variation for the work on the northern site.

Components of the variation

This fee variation comprises of two sections; site investigations for the northern site and the cost of the main contract. These sections reflect a historical breakdown of the scope of works however overall it is a single total variation for the Concept Phase. A separate variation for the PSP Phase of the north site will be proposed when the Concept direction is better established (an indicative budget for PSP Phase has been provided for guidance).

Fee variation

The adjustment to the Fee agreement is detailed below:

SITE INVESTIGATIONS

Role	Company	Part A: Phase 1 Concept Design Review
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Commerical In Confidence

TOTAL SITE INVESTIGATIONS (EX. GST)	\$	56,900
GST	\$	5,690
TOTAL SITE INVESTIGATIONS (INC. GST)	\$	62,590

MAIN CONTRACT

Role	Company	Part A: Phase 1 Concept Design Review
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Commerical In Confidence

TOTAL MAIN CONTRACT (INC. GST)	\$	96,019
TOTAL MAIN CONTRACT + SITE INVESTIGATIONS (EX. GST)	\$	144,190
GST	\$	14,419
TOTAL MAIN CONTRACT + SITE INVESTIGATIONS (INC. GST)	\$	158,609

Scope

The scope generally summarised as follows;

- architectural concept design focussed on how GMB propose to fit the facility into the new northern site
- high level commentary from sub-consultants in reference to the new concept plan
- summary concept report collating the high level commentary and new site concept
- a presentation of the concept to RSPCA
- a series of site investigation works as tabulated above
- no stakeholder engagement required from GMB, **except for RSPCA**
- no change in brief requirements
- intersection design and associated new bustop is excluded from the north site scope

The variation amount is summarised as follows;

Sub-Total ex gst	\$144,190
<u>gst</u>	<u>\$14,419</u>
<u>Total inc gst</u>	<u>\$158,609</u>

If you require further clarification or discussion, we are available throughout the project to assist further.

Yours sincerely

Guida Moseley Brown Architects

Personal Information



Personal Information

Associate