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Guida Moseley Brown Pty Ltd
ACN 101 197 246
ABN 34 101 197 246

Tax Invoice No [REDACTED] Project 22015

Date 09/05/2024

Attn: Steven Hare/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

Part A Phase 1 Concept Design review COMPLETED
Part A Phase 2A PSP Design
Name of Phase 4 Task
Name of Phase 5 Task
Name of Phase 6 Task
Name of Phase 7 Task

Commerical In Confidence

Commerical In Confidence

Total excluding GST	\$	89,379.05
GST 10%	\$	8,937.91
Total including GST	\$	98,316.96

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

Banking and transaction details

ARCHITECT'S REGISTRATION BOARD NOMINEES
John Guida RAIA ACT 2508 | NSW 11164 | QLD 5614 | VIC 16400
Paul Mutton RAIA SA 2633

Project Summary

Name

RSPCA Pialiago

Number

22015

Date

16/04/2024

	Contract and variation amount	Previously claimed	This claim	Cost to complete
Part A Phase 1 Concept	\$ 214,815.50	\$ 214,815.50		\$ -
Variations				\$ -
1. P90 Cost Plan Paid	\$ 14,640.00	\$ 14,640.00		\$ -
2. Therian Travel no charge	\$ -			\$ -
3 Survey Paid	\$ 10,325.00	\$ 10,325.00		\$ -
5 Flood Study paid	\$ -			\$ -
4 ESO W'drwn	\$ -			\$ -
5 Flood Study paid	\$ 26,400.00	\$ 26,400.00		\$ -
6 Translocation rejected	\$ -			\$ -
7 Cost Plan paid	\$ 4,000.00	\$ 4,000.00		\$ -
Water services paid	\$ 12,307.50	\$ 12,307.50		\$ -
9 Greenstar Approved	\$ -			\$ -
10 Acoustics Submitted	\$ -			\$ -
11 Cost Plan Update Approved	\$ -			\$ -
12. Sewer survey paid	\$ -			\$ -
13. Territory Plan Rejected	\$ -			\$ -
14. NASF Submitted	\$ -			\$ -
Total for phase	\$ 282,488.00	\$ 282,488.00	\$ -	\$ -
Part A Phase 2A	\$ 485,994.50	\$ 372,315.75	\$ 89,379.05	\$ 24,299.70
Variations				\$ -
1. P90 Cost Plan Paid	\$ -			\$ -
2. Therian Travel no charge	\$ -			\$ -
3 Survey Paid	\$ -			\$ -
4 ESO W'drwn	\$ -			\$ -
5 Flood Study paid	\$ -			\$ -
6 Translocation rejected	\$ -			\$ -
7 Cost Plan paid	\$ -			\$ -
Water services approved	\$ 16,996.00			\$ 16,996.00
9 Greenstar Approved	\$ 61,390.00			\$ 61,390.00
10 Acoustics Submitted	\$ 4,200.00			\$ 4,200.00
11 Cost Plan Update Approved	\$ 11,500.00			\$ 11,500.00
12. Sewer survey paid	\$ 1,200.00	\$ 1,200.00		\$ -
13. Territory Plan Rejected	\$ -			\$ -
14. NASF Submitted	\$ 20,990.00			\$ 20,990.00
Total for phase	\$ 602,270.50	\$ 373,515.75	\$ 89,379.05	\$ 139,375.70
Total for Project	\$ 884,758.50	\$ 656,003.75	\$ 89,379.05	\$ 139,375.70