

Contract Sum/Schedule value of work complete	\$2,000,000.00	\$2,000,000.00
Variations	\$375,554.84	\$375,554.84
Contract Sum/Value of Work Complete (exc GST)	<u>\$2,375,554.84</u>	<u>\$2,375,554.84</u>
GST (Calculated on payments made to UAP Product, Office Feuerman & CB Energy only)	\$217,555.48	\$217,555.48
Contract Sum/Value of Work Complete (inc GST)	<u>\$2,593,110.32</u>	<u>\$2,593,110.32</u>

Administrative Approval (AA) Officer for variations ~~Darren Scott~~ Bryan Case effective 08/09/2017

AA number 0212

Upper Limit of AA \$10,000,000 Authority will be exceeded if Contract sum plus variations exceeds this amount.

Account Assignment: 55243-7046

Superintendent's Representative: Nathan McMahon

Superintendent Rebecca McKelvey