

Stage 1A - Banks Creek Road, Fernvale

Item No.	Description	Amount
1.0	Professional Costs	
1.1	Contingency	\$5,000.00
	Total Professional Costs	\$5,000.00
2.0	Authority Costs	
2.1	Somerset Regional Council	\$2,600.00
2.2	QUU Infrastructure Charges	\$111,540.00
2.3	QUU Maintenance Bond (Returnable)	\$27,855.41
2.4	SWD Infrastructure Charges	\$23,254.00
2.5	Parks Infrastructure Charges	\$35,123.00
2.6	DNR Fees	\$2,500.00
2.7	Contingency	\$5,000.00
	Total Authority Costs	\$207,872.41
	Summary	
1.0	Professional Fees	\$5,000.00
2.0	Authority Costs	\$207,872.41
	Total Expenses	\$212,872.41