

<b>Development of Phoenix Carpark</b>					
<b>Supplier</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>Grand Total</b>
Archaeologist			1,250.00		1,250.00
Contract Management			1,240.00	33,179.65	34,419.65
Catering	17.39		117.50		134.89
Maintenance	408.05		1,378.67		1,786.72
Legal			-	29,543.35	29,543.35
Construction pre main contract			5,000.00	71,234.75	76,234.75
Construction - main contract				1,688,852.44	1,688,852.44
Civil Design			54,920.00	127,940.00	182,860.00
Architectural Construction Supervision				46,167.00	46,167.00
Communications	785.00		315.00	823.76	1,923.76
Miscellaneous	400.00		- 880.59	384.52	- 96.07
Project Management	16,553.75	67,097.90	22,175.14	67,434.68	173,261.47
Valuation				1,000.00	1,000.00
Hapu			1,220.00	9,398.15	10,618.15
Security				1,592.50	1,592.50
Arborist			3,775.00	12,570.00	16,345.00
<b>Grand Total</b>	<b>17,738.75</b>	<b>67,097.90</b>	<b>90,510.72</b>	<b>2,090,120.80</b>	<b>2,265,893.61</b>