

| MFS ASSET NO | COMMON NAME                          | STREET             | SUBURB           | TYPE                      | SPECIFIC   | 2014 REPLACEMENT COST | RESIDUAL VALUE % | RESIDUAL VALUE \$ | ASSET CONDITION | TOTAL USEFUL LIFE | ACCUMULATED DEPRECIATION TO 2014 | RESIDUAL LIFE | DEPRECIATION RATE | ANNUAL DEPRECIATION | ACCUMULATED DEPRECIATION SINCE 2014 | VALUATION BASIS | VALUATION ASSUMPTION                       | INPUT LEVEL | 2014 AASB VALUE | GENERAL DESCRIPTION  | MFS COMMENT   | HYPERLINKED PHOTO                                       |
|--------------|--------------------------------------|--------------------|------------------|---------------------------|--|-----------------------|------------------|-------------------|-----------------|-------------------|----------------------------------|---------------|-------------------|---------------------|-------------------------------------|-----------------|--|-------------|-----------------|--|---|---|
| 1            | Warriparinga Wetlands                | Sturt Road         | Bedford Park     | Structure with Components | Wetland Infrastructure                               | \$3,607,503           |                  |                   | 2               | 80                |                                  |               |                   |                     |                                     | DRC             | Assume replacement with modern improvement | Level 2     |                 | An extensive man made wetland system comprising 4 adjoining ponds, 400ml clay lining, reed beds and macrophytes, gabions, pond edging, boardwalks, inlet and outlet structures and transfer pipes. |   | <a href="#">Warriparinga Wetlands, Bedford Park.jpg</a> |
| 1.1          |                                      | Sturt Road         | Bedford Park     | Structure Component       | Excavation   | \$2,056,277           | 80%              | \$1,645,021       | 1.5             | 100               | \$69,913                         | 83            | 1.0%              | \$4,113             | \$0                                 | DRC             |  |             | \$1,986,363     | Excavation   |   |   |
| 1.2          |                                      | Sturt Road         | Bedford Park     | Structure Component       | Reed bed / Macrophytes                               | \$144,300             | 0%               | \$0               | 5               | 20                | \$137,085                        | 1             | 5.0%              | \$7,215             | \$0                                 | DRC             |  |             | \$7,215         | Reed bed / Macrophytes   |   |   |
| 1.3          |                                      | Sturt Road         | Bedford Park     | Structure Component       | Pond Liner   | \$1,010,101           | 10%              | \$101,010         | 2               | 50                | \$254,545                        | 36            | 2.0%              | \$18,182            | \$0                                 | DRC             |  |             | \$755,555       | Pond Liner   |   |   |
| 1.4          |                                      | Sturt Road         | Bedford Park     | Structure Component       | Gabions  | \$108,225             | 0%               | \$0               | 2               | 50                | \$30,303                         | 36            | 2.0%              | \$2,165             | \$0                                 | DRC             |  |             | \$77,922        | Gabions  |   |   |
| 1.5          |                                      | Sturt Road         | Bedford Park     | Structure Component       | Pond Edging  | \$36,075              | 0%               | \$0               | 4.5             | 15                | \$33,670                         | 1             | 6.7%              | \$2,405             | \$0                                 | DRC             |  |             | \$2,405         | Pond Edging  |   |   |
| 1.6          |                                      | Sturt Road         | Bedford Park     | Structure Component       | Inlet / Outlet Structures                            | \$216,450             | 10%              | \$21,645          | 1.5             | 80                | \$31,656                         | 67            | 1.3%              | \$2,435             | \$0                                 | DRC             |  |             | \$184,794       | Inlet / Outlet Structures  |   |   |
| 1.7          |                                      | Sturt Road         | Bedford Park     | Structure Component       | Transfer Pipes                                       | \$36,075              | 0%               | \$0               | 1.5             | 80                | \$5,862                          | 67            | 1.3%              | \$451               | \$0                                 | DRC             |  |             | \$30,213        | Transfer Pipes   |   |   |
| 2            | Detention Ponds                      | Abbey Road         | Mitchell Park    | Structure with Components | Detention Ponds and Infrastructure                   | \$348,311             |                  |                   | 2               | 80                |                                  |               |                   |                     |                                     | DRC             | Assume replacement with modern improvement | Level 2     |                 | Water detention basin comprising 3 water ponds and an adjoining man made creekline incorporating clay lining, reed beds, inlet and outlet structures and minor walkways and creek bridges.         |   | <a href="#">Abbey Road, Mitchell Park.jpg</a>           |
| 2.1          |                                      | Abbey Road         | Mitchell Park    | Structure Component       | Excavation   | \$222,919             | 80%              | \$178,335         | 1.5             | 100               | \$7,579                          | 83            | 1.0%              | \$446               | \$0                                 | DRC             |  |             | \$215,340       | Excavation   |   |   |
| 2.2          |                                      | Abbey Road         | Mitchell Park    | Structure Component       | Reed bed / Macrophytes                               | \$41,797              | 0%               | \$0               | 4               | 20                | \$31,348                         | 5             | 5.0%              | \$2,090             | \$0                                 | DRC             |  |             | \$10,449        | Reed bed / Macrophytes   |   |   |
| 2.3          |                                      | Abbey Road         | Mitchell Park    | Structure Component       | Pond Liner   | \$48,763              | 10%              | \$4,876           | 2               | 50                | \$12,288                         | 36            | 2.0%              | \$878               | \$0                                 | DRC             |  |             | \$36,475        | Pond Liner   |   |   |
| 2.4          |                                      | Abbey Road         | Mitchell Park    | Structure Component       | Inlet / Outlet Structures                            | \$34,831              | 10%              | \$3,483           | 2               | 80                | \$8,621                          | 58            | 1.3%              | \$392               | \$0                                 | DRC             |  |             | \$26,210        | Inlet / Outlet Structures  |   |   |
| 3            | Stormwater Basin                     | Beadnell Terrace   | Glengowrie       | Structure with Components | Stormwater Basin and infrastructure                  | \$68,418              |                  |                   | 1               | 80                |                                  |               |                   |                     |                                     | DRC             | Assume replacement with modern improvement | Level 2     |                 | Basic drainage basin comprising clay lining, rock bed trench's, inlet structures and reed beds.  |   | <a href="#">Beadnell Terrace, Glengowrie.jpg</a>        |
| 3.1          |                                      | Beadnell Terrace   | Glengowrie       | Structure Component       | Excavation   | \$19,841              | 80%              | \$15,873          | 1               | 100               | \$198                            | 95            | 1.0%              | \$40                | \$0                                 | DRC             |  |             | \$19,643        | Excavation   |   |   |
| 3.2          |                                      | Beadnell Terrace   | Glengowrie       | Structure Component       | Reed bed / Macrophytes                               | \$6,842               | 0%               | \$0               | 2.5             | 20                | \$2,737                          | 12            | 5.0%              | \$342               | \$0                                 | DRC             |  |             | \$4,105         | Reed bed / Macrophytes   |   |   |
| 3.3          |                                      | Beadnell Terrace   | Glengowrie       | Structure Component       | Pond Liner   | \$3,421               | 10%              | \$342             | 1               | 50                | \$185                            | 47            | 2.0%              | \$62                | \$0                                 | DRC             |  |             | \$3,236         | Pond Liner   |   |   |
| 3.4          |                                      | Beadnell Terrace   | Glengowrie       | Structure Component       | Inlet / Outlet Structures                            | \$38,314              | 10%              | \$3,831           | 1               | 80                | \$1,724                          | 76            | 1.3%              | \$431               | \$0                                 | DRC             |  |             | \$36,590        | Inlet / Outlet Structures  |   |   |
| 4            | Linwood Quarry Stormwater Pond       | adj Clubhouse Road | Seacliff Park    | Structure with Components | Stormwater Basin, pumping station and infrastructure | \$335,871             |                  |                   | 1               | 80                |                                  |               |                   |                     |                                     | DRC             | Assume replacement with modern improvement | Level 2     |                 | Stormwater pond comprising clay lining, inlet and outlet structures and pumping station.   |   | <a href="#">Linwood Quarry Stormwater Basin.jpg</a>     |
| 4.1          |                                      | adj Clubhouse Road | Seacliff Park    | Structure Component       | Excavation   | \$33,587              | 80%              | \$26,870          | 1               | 100               | \$336                            | 95            | 1.0%              | \$67                | \$0                                 | DRC             |  |             | \$33,251        | Excavation   |   |   |
| 4.2          |                                      | adj Clubhouse Road | Seacliff Park    | Structure Component       | Pond Liner   | \$10,076              | 10%              | \$1,008           | 1               | 50                | \$544                            | 47            | 2.0%              | \$181               | \$0                                 | DRC             |  |             | \$9,532         | Pond Liner   |   |   |
| 4.3          |                                      | adj Clubhouse Road | Seacliff Park    | Structure Component       | Inlet / Outlet Structures                            | \$6,717               | 0%               | \$0               | 1               | 50                | \$403                            | 47            | 2.0%              | \$134               | \$0                                 | DRC             |  |             | \$6,314         | Inlet / Outlet Structures  |   |   |
| 4.4          |                                      | adj Clubhouse Road | Seacliff Park    | Structure Component       | Gabions  | \$20,152              | 10%              | \$2,015           | 1               | 80                | \$907                            | 76            | 1.3%              | \$227               | \$0                                 | DRC             |  |             | \$19,245        | Gabions  |   |   |
| 4.5          |                                      | adj Clubhouse Road | Seacliff Park    | Structure Component       | Transfer Pipes                                       | \$107,479             | 0%               | \$0               | 1               | 80                | \$5,374                          | 76            | 1.3%              | \$1,343             | \$0                                 | DRC             |  |             | \$102,105       | Transfer Pipes   |   |   |
| 4.6          |                                      | adj Clubhouse Road | Seacliff Park    | Structure Component       | Pumping Station                                      | \$157,859             | 15%              | \$23,679          | 1.5             | 40                | \$23,482                         | 33            | 2.5%              | \$3,355             | \$0                                 | DRC             |  |             | \$134,378       | Pumping Station  |   |   |
| 5            | Detention Pond                       | The Cove Road      | Hallett Cove     | Structure with Components | Detention Pond and Infrastructure                    | \$1,256,406           |                  |                   | 2               | 80                |                                  |               |                   |                     |                                     | DRC             | Assume replacement with modern improvement | Level 2     |                 | Water detention basin comprising 1 water pond adjoining a natural creekline incorporating clay lining, reed beds, inlets, extensive outlet apron and an access bridge.                             |   | <a href="#">The Cove Road, Hallett Cove.jpg</a>         |
| 5.1          |                                      | The Cove Road      | Hallett Cove     | Structure Component       | Excavation   | \$866,920             | 80%              | \$693,536         | 1.5             | 100               | \$29,475                         | 83            | 1.0%              | \$1,734             | \$0                                 | DRC             |  |             | \$837,445       | Excavation   |   |   |
| 5.2          |                                      | The Cove Road      | Hallett Cove     | Structure Component       | Reed bed / Macrophytes                               | \$37,692              | 0%               | \$0               | 4.5             | 20                | \$33,923                         | 2             | 5.0%              | \$1,885             | \$0                                 | DRC             |  |             | \$3,769         | Reed bed / Macrophytes   |   |   |
| 5.3          |                                      | The Cove Road      | Hallett Cove     | Structure Component       | Pond Liner   | \$276,409             | 10%              | \$27,641          | 2.5             | 50                | \$99,507                         | 30            | 2.0%              | \$4,975             | \$0                                 | DRC             |  |             | \$176,902       | Pond Liner   |   |   |
| 5.4          |                                      | The Cove Road      | Hallett Cove     | Structure Component       | Inlet / Outlet Structure                             | \$75,384              | 0%               | \$0               | 2               | 50                | \$21,108                         | 36            | 2.0%              | \$1,508             | \$0                                 | DRC             |  |             | \$54,277        | Inlet / Outlet Structure   |   |   |
| 6            | Hugh Johnson Reserve Detention Ponds | Patpa Drive        | Sheldow Park     | Structure with Components | Detention Ponds and Infrastructure                   | \$628,203             |                  |                   | 2               | 80                |                                  |               |                   |                     |                                     | DRC             | Assume replacement with modern improvement | Level 2     |                 | Water detention basin comprising 3 water ponds interlinked by a partially man made creekline. The ponds incorporate clay lining, reed beds, inlet and outlet structures and creek rock beds.       |   | <a href="#">Hugh Johnson Reserve 3.jpg</a>              |
| 6.1          |                                      | Patpa Drive        | Sheldow Park     | Structure Component       | Excavation   | \$307,820             | 80%              | \$246,256         | 1.5             | 100               | \$10,466                         | 83            | 1.0%              | \$616               | \$0                                 | DRC             |  |             | \$297,354       | Excavation   |   |   |
| 6.2          |                                      | Patpa Drive        | Sheldow Park     | Structure Component       | Reed bed / Macrophytes                               | \$31,410              | 0%               | \$0               | 4.5             | 20                | \$28,269                         | 2             | 5.0%              | \$1,571             | \$0                                 | DRC             |  |             | \$3,141         | Reed bed / Macrophytes   |   |   |
| 6.3          |                                      | Patpa Drive        | Sheldow Park     | Structure Component       | Pond Liner   | \$113,077             | 10%              | \$11,308          | 2.5             | 50                | \$40,708                         | 30            | 2.0%              | \$2,035             | \$0                                 | DRC             |  |             | \$72,369        | Pond Liner   |   |   |
| 6.4          |                                      | Patpa Drive        | Sheldow Park     | Structure Component       | Inlet / Outlet Structures                            | \$175,897             | 10%              | \$17,590          | 2               | 80                | \$43,534                         | 58            | 1.3%              | \$1,979             | \$0                                 | DRC             |  |             | \$132,362       | Inlet / Outlet Structures  |   |   |
| 7            | Detention Pond                       | St Vincent Circuit | Sheldow Park     | Structure with Components | Detention Pond and Infrastructure                    | \$385,630             |                  |                   | 1               | 80                |                                  |               |                   |                     |                                     | DRC             | Assume replacement with modern improvement | Level 2     |                 | Water detention basin comprising 1 water pond adjoining a partially manmade creekline incorporating clay lining, reed beds, inlets and an extensive outlet rock bed apron.                         |   | <a href="#">St Vincent Circuit, Sheldow Park.jpg</a>    |
| 7.1          |                                      | St Vincent Circuit | Sheldow Park     | Structure Component       | Excavation   | \$57,844              | 80%              | \$46,276          | 1               | 100               | \$578                            | 95            | 1.0%              | \$116               | \$0                                 | DRC             |  |             | \$57,266        | Excavation   |   |   |
| 7.2          |                                      | St Vincent Circuit | Sheldow Park     | Structure Component       | Reed bed / Macrophytes                               | \$61,701              | 0%               | \$0               | 2.5             | 20                | \$34,680                         | 12            | 5.0%              | \$3,085             | \$0                                 | DRC             |  |             | \$37,020        | Reed bed / Macrophytes   |   |   |
| 7.3          |                                      | St Vincent Circuit | Sheldow Park     | Structure Component       | Pond Liner   | \$30,850              | 10%              | \$3,085           | 1               | 50                | \$1,666                          | 47            | 2.0%              | \$555               | \$0                                 | DRC             |  |             | \$29,184        | Pond Liner   |   |   |
| 7.4          |                                      | St Vincent Circuit | Sheldow Park     | Structure Component       | Inlet / Outlet Structures                            | \$235,234             | 10%              | \$23,523          | 1               | 80                | \$10,586                         | 76            | 1.3%              | \$2,646             | \$0                                 | DRC             |  |             | \$224,649       | Inlet / Outlet Structures  |   |   |
| 8            | Detention Pond                       | Elizabeth Crescent | Hallett Cove     | Structure with Components | Detention Pond and Infrastructure                    | \$640,643             |                  |                   | 1.5             | 80                |                                  |               |                   |                     |                                     | DRC             | Assume replacement with modern improvement | Level 2     |                 | Water detention pond incorporating clay lining, reed beds, inlet and outlet structures.  |   | <a href="#">Elizabeth Crescent, Hallett Cove.jpg</a>    |
| 8.1          |                                      | Elizabeth Crescent | Hallett Cove     | Structure Component       | Excavation   | \$416,418             | 80%              | \$333,134         | 1               | 100               | \$4,164                          | 95            | 1.0%              | \$833               | \$0                                 | DRC             |  |             | \$412,254       | Excavation   |   |   |
| 8.2          |                                      | Elizabeth Crescent | Hallett Cove     | Structure Component       | Reed bed / Macrophytes                               | \$83,294              | 0%               | \$0               | 3               | 20                | \$41,642                         | 10            | 5.0%              | \$4,164             | \$0                                 | DRC             |  |             | \$41,642        | Reed bed / Macrophytes   |   |   |
| 8.3          |                                      | Elizabeth Crescent | Hallett Cove     | Structure Component       | Pond Liner   | \$115,316             | 10%              | \$11,532          | 1.5             | 50                | \$18,681                         | 41            | 2.0%              | \$2,076             | \$0                                 | DRC             |  |             | \$96,635        | Pond Liner   |   |   |
| 8.4          |                                      | Elizabeth Crescent | Hallett Cove     | Structure Component       | Inlet / Outlet Structures                            | \$25,626              | 10%              | \$2,563           | 1               | 80                | \$1,153                          | 76            | 1.3%              | \$288               | \$0                                 | DRC             |  |             | \$24,473        | Inlet / Outlet Structures  |   |   |
| 9            | Detention Pond                       | Timothy Court      | Mitchell Park    | Structure with Components | Detention Ponds and Infrastructure                   | \$124,397             |                  |                   | 2               | 80                |                                  |               |                   |                     |                                     | DRC             | Assume replacement with modern improvement | Level 2     |                 | Water detention pond incorporating clay lining, minor reed beds, inlet and outlet structures.  |   | <a href="#">Timothy Court, Mitchell Park.jpg</a>        |
| 9.1          |                                      | Timothy Court      | Mitchell Park    | Structure Component       | Excavation   | \$49,759              | 80%              | \$39,807          | 1.5             | 100               | \$1,692                          | 83            | 1.0%              | \$100               | \$0                                 | DRC             |  |             | \$48,067        | Excavation   |   |   |
| 9.2          |                                      | Timothy Court      | Mitchell Park    | Structure Component       | Reed bed / Macrophytes                               | \$4,976               | 0%               | \$0               | 4               | 20                | \$3,732                          | 5             | 5.0%              | \$249               | \$0                                 | DRC             |  |             | \$1,244         | Reed bed / Macrophytes   |   |   |
| 9.3          |                                      | Timothy Court      | Mitchell Park    | Structure Component       | Pond Liner   | \$19,903              | 10%              | \$1,990           | 2.5             | 50                | \$7,165                          | 30            | 2.0%              | \$358               | \$0                                 | DRC             |  |             | \$12,738        | Pond Liner   |   |   |
| 9.4          |                                      | Timothy Court      | Mitchell Park    | Structure Component       | Inlet / Outlet Structures                            | \$49,759              | 10%              | \$4,976           | 1.5             | 80                | \$7,277                          | 67            | 1.3%              | \$560               | \$0                                 | DRC             |  |             | \$42,481        | Inlet / Outlet Structures  |   |   |
| 10           | Stormwater Basin                     | Manos Court        | Seacliff Park    | Structure with Components | Stormwater Basin and infrastructure                  | \$118,177             |                  |                   | 1.5             | 80                |                                  |               |                   |                     |                                     | DRC             | Assume replacement with modern improvement | Level 2     |                 | Basic drainage basin comprising clay lining, rock bed, inlet and outlet structures.  |   | <a href="#">Manos Court, Seacliff Park.jpg</a>          |
| 10.1         |                                      | Manos Court        | Seacliff Park    | Structure Component       | Excavation   | \$9,454               | 80%              | \$7,563           | 1.5             | 100               | \$321                            | 83            | 1.0%              | \$19                | \$0                                 | DRC             |  |             | \$9,133         | Excavation   |   |   |
| 10.2         |                                      | Manos Court        | Seacliff Park    | Structure Component       | Pond Liner   | \$4,727               | 10%              | \$473             | 1.5             | 50                | \$766                            | 41            | 2.0%              | \$85                | \$0                                 | DRC             |  |             | \$3,961         | Pond Liner   |   |   |
| 10.3         |                                      | Manos Court        | Seacliff Park    | Structure Component       | Inlet / Outlet Structures                            | \$103,996             | 10%              | \$10,400          | 1.5             | 80                | \$15,209                         | 67            | 1.3%              | \$1,170             | \$0                                 | DRC             |  |             | \$88,786        | Inlet / Outlet Structures  |   |   |
| 11           | Bio-retention Basin                  | Harbrow Grove      | Seacombe Gardens | Structure                 | Bio-retention Basin and infrastructure               | \$375,019             | 80%              | \$300,015         | 1               | 80                | \$3,750                          | 76            | 1.3%              | \$938               | \$0                                 | DRC             | Assume replacement with modern improvement | Level 2     |                 | Bio-retention basin with sub surface storage and stormwater drainage.  | Addition in 2012. Not included in AASB 116 value as requested by council. | 2008  |
| 12           | Detention Pond                       | Main South Road    | O Halaran Hill   | Structure with Components | Detention Pond and Infrastructure                    | \$1,256,406           |                  |                   | 1.5             | 80                |                                  |               |                   |                     |                                     | DRC             | Assume replacement with modern improvement | Level 2     |                 | Water detention basin comprising 1 water pond adjoining a natural creekline incorporating clay lining, reed beds, inlets.  |   | <a href="#">DSCN0566.JPG</a>                            |
| 12.1         |                                      | Main South Road    | O Halaran Hill   | Structure Component       | Excavation   | \$841,792             | 80%              | \$673,434         | 1.5             | 100               | \$28,621                         | 83            | 1.0%              | \$1,684             | \$0                                 | DRC             |  |             | \$813,171       | Excavation   |   |   |
| 12.2         |                                      | Main South Road    | O Halaran Hill   | Structure Component       | Reed bed / Macrophytes                               | \$37,692              | 0%               | \$0               | 4.5             | 20                | \$33,923                         | 2             | 5.0%              | \$1,885             | \$0                                 | DRC             |  |             | \$3,769         | Reed bed / Macrophytes   |   |   |

|                         |                   |                 |                     |  |                        |             |                    |     |     |                    |    |      |                  |            |     |   |  |
|-------------------------|-------------------|-----------------|---------------------|--|------------------------|-------------|--------------------|-----|-----|--------------------|----|------|------------------|------------|-----|---|--|
| 12.3                    | Main South Road   | O Halloran Hill | Structure Component | Pond Liner                                 | \$276,409              | 10%         | \$27,641           | 2.5 | 50  | \$99,507           | 30 | 2.0% | \$4,975          | \$0        | DRC | \$176,902   | Pond Liner   |
| 12.4                    | Main South Road   | O Halloran Hill | Structure Component | Inlet / Outlet Structure                   | \$100,512              | 0%          | \$0                | 2   | 50  | \$28,143           | 36 | 2.0% | \$2,010          | \$0        | DRC | \$72,369  | Inlet / Outlet Structure   |
| 13                      | Oaklands Wetlands | Oaklands Road   | Oaklands Park       | Structure with Components                  | Wetland Infrastructure | \$8,837,693 | 10%                |     | 1   | 80                 |    |      |                  |            | DRC | Assume replacement with modern improvement<br>Level 2 | Wetlands comprising bridges, weirs, edging, pipe connections, transfer pipes, excavation and mechanical works. |
| 13.1                    | Oaklands Road     | Oaklands Park   | Structure Component | Excavation/ Earthworks                     | \$1,103,741            | 80%         | \$882,993          | 1   | 100 | \$11,037           | 95 | 1.0% | \$2,207          | \$0        | DRC | \$1,092,703   | Excavation/ Earthworks   |
| 13.2                    | Oaklands Road     | Oaklands Park   | Structure Component | Sturt River Offtake and Inlet works        | \$262,411              | 20%         | \$52,482           | 1   | 50  | \$12,596           | 47 | 2.0% | \$4,199          | \$0        | DRC | \$249,815   | Sturt River Offtake and Inlet works  |
| 13.3                    | Oaklands Road     | Oaklands Park   | Structure Component | Reed bed/ Macrophyts                       | \$185,396              | 0%          | \$0                | 1   | 20  | \$9,270            | 19 | 5.0% | \$9,270          | \$0        | DRC | \$176,126   | Reed bed/ Macrophyts   |
| 13.4                    | Oaklands Road     | Oaklands Park   | Structure Component | Wetland edging and weir structures         | \$406,752              | 10%         | \$40,675           | 1   | 50  | \$21,965           | 47 | 2.0% | \$7,322          | \$0        | DRC | \$364,788   | Wetland edging and weir structures   |
| 13.5                    | Oaklands Road     | Oaklands Park   | Structure Component | Weir and stepping stones                   | \$167,487              | 0%          | \$0                | 1   | 40  | \$8,374            | 38 | 2.5% | \$4,187          | \$0        | DRC | \$159,112   | Weir and stepping stones   |
| 13.6                    | Oaklands Road     | Oaklands Park   | Structure Component | Gabions                                    | \$57,985               | 20%         | \$11,597           | 1   | 80  | \$2,319            | 76 | 1.3% | \$580            | \$0        | DRC | \$55,666  | Gabions  |
| 13.7                    | Oaklands Road     | Oaklands Park   | Structure Component | Pipe connection to drain 6 and overflow    | \$9,806                | 0%          | \$0                | 1   | 40  | \$490              | 38 | 2.5% | \$245            | \$0        | DRC | \$9,316   | Pipe connection to drain 6 and overflow  |
| 13.8                    | Oaklands Road     | Oaklands Park   | Structure Component | Aquatic plants                             | \$81,542               | 0%          | \$0                | 1   | 50  | \$4,893            | 47 | 2.0% | \$1,631          | \$0        | DRC | \$76,649  | Aquatic plants   |
| 13.9                    | Oaklands Road     | Oaklands Park   | Structure Component | ASR off-take and pump station works        | \$76,743               | 10%         | \$7,674            | 1   | 40  | \$3,453            | 38 | 2.5% | \$1,727          | \$0        | DRC | \$73,290  | ASR off-take and pump station works  |
| 13.1                    | Oaklands Road     | Oaklands Park   | Structure Component | Mechanical (including transformer)         | \$2,153,804            | 0%          | \$0                | 1   | 50  | \$129,228          | 47 | 2.0% | \$43,076         | \$0        | DRC | \$2,024,576   | Mechanical (including transformer)   |
| 13.11                   | Oaklands Road     | Oaklands Park   | Structure Component | Transfer pipes and pumps                   | \$2,314,128            | 0%          | \$0                | 1   | 50  | \$138,848          | 47 | 2.0% | \$46,283         | \$0        | DRC | \$2,175,281   | Transfer pipes and pumps   |
| 13.12                   | Oaklands Road     | Oaklands Park   | Structure Component | General landscaping and reserve structures | \$2,017,898            | 10%         | \$201,790          | 1   | 50  | \$108,967          | 47 | 2.0% | \$36,322         | \$0        | DRC | \$1,908,932   | General landscaping and reserve structures   |
| <b>TOTAL</b>            |                   |                 |                     |  | <b>\$17,607,656</b>    |             | <b>\$5,407,926</b> |     |     | <b>\$1,746,699</b> |    |      | <b>\$247,159</b> | <b>\$0</b> |     | <b>\$15,860,958</b>                                   |  |
| <b>TOTAL CONTROLLED</b> |                   |                 |                     |  | <b>\$375,019</b>       |             | <b>\$300,015</b>   |     |     | <b>\$3,750</b>     |    |      | <b>\$938</b>     | <b>\$0</b> |     | <b>\$371,269</b>                                      |  |