

Cockburn Coast Project: Robb Jetty and Emplacement Precinct  
**Cost Apportionment Schedule**  
 Development Contribution Plan 14

**SCHEDULE 3: Summary of Assessed Contributions per Landholding**

Contributor			All Other Zones and R-Codes				
ID	Land Owner	Lot No.	Gross Contribution		Offsets (if applicable)		Contribution payable (or Credit Due)
			Potential Dwellings (@85%) OR Net Land Area	Cost Contribution	Land Credits Refer to Schedule 4 (Guide only - subject to valuation)	Works in Kind Refer to Schedule 5	
<b>ROBB JETTY PRECINCT</b>							
1	LandCorp (actual 30/06/16)	61	1.37	\$ 18,574.22	\$ 1,999,000.00		-\$ 1,980,425.78
2	Landcorp (actual 30/06/16)	Pt 2103 -Stage 1	171.67	\$ 2,330,016.84	\$ 4,896,920.00		-\$ 2,566,903.16
2	Landcorp	Pt 2103 - Stage 2	249.87	\$ 3,391,381.95	\$ 46,269.60		\$ 3,345,112.35
3	Landcorp	65	18.53	\$ 310,521.16			\$ 310,521.16
4	Landcorp	99	20.61	\$ 345,333.72	\$ 13,953.87		\$ 331,379.85
5	Landcorp	100	26.14	\$ 438,062.74	\$ 8,310.06		\$ 429,752.68
6	Landcorp	101	47.04	\$ 788,324.91	\$ 360,616.00		\$ 427,708.91
7	Landcorp	102	41.10	\$ 688,730.23	\$ 261,100.00		\$ 427,630.23
8	Landcorp	108	0.00	\$ -	\$ 361,200.00		-\$ 361,200.00
9	Landcorp	109	81.10	\$ 1,359,000.13	\$ 1,204,255.84		\$ 154,744.29
10	Landcorp	110	90.28	\$ 1,512,836.30	\$ 335,107.60		\$ 1,177,728.70
11	Landcorp	111	159.42	\$ 2,671,593.01			\$ 2,671,593.01
12	Landcorp (actual 30/06/16)	62	22.27	\$ 302,270.71	\$ 742,300.00		-\$ 378,944.93
13	Landcorp (actual 30/06/16)	18	2.56	\$ 34,794.94	\$ 502,600.00		-\$ 467,805.06
14	Landcorp	2109	0.00	\$ -	\$ 1,014,590.84		-\$ 1,014,590.84
27	Landcorp	63	20.66	\$ 346,215.17			\$ 346,215.17
<b>Sub Total LandCorp</b>			<b>953</b>	<b>\$ 15,963,730.56</b>	<b>\$ 11,746,223.81</b>		<b>\$ 4,217,506.75</b>
15	Basilia Nominees Pty Ltd	69	203.95	\$ 3,417,669.95			\$ 3,417,669.95
16	Aegis Aged Care Group Pty Ltd	70	203.96	\$ 3,417,897.86			\$ 3,417,897.86
17	Paino and Associates	67	5.91	\$ 98,996.42			\$ 98,996.42
18	Paino and Associates	66	128.43	\$ 2,152,139.54	\$ 204,182.47		\$ 1,947,957.07
19	Paino and Associates (credit to be allocated to lot 66)	8	actual		\$ 514,010.00		-\$ 514,010.00
	Winston Holdings Pty Ltd (Previous pt Lot 8)	69	0.00	\$ 390,039.98			\$ 390,039.98
20	BIG BUOY PTY LTD	4	0.00	\$ 217,771.14	\$ 78,362.40		\$ 139,408.74
21	BIG BUOY PTY LTD	303	0.00	\$ 220,579.48			\$ 220,579.48
22	BASILIA NOMINEES PTY LTD	65	96.89	\$ 1,623,683.81	\$ 2,486,332.00		-\$ 862,648.19
23	BASILIA NOMINEES PTY LTD	68	12.73	\$ 213,376.47			\$ 213,376.47
24	COMPLETE ELECTRICAL SERVICES WA PTY LTD	11	8.50	\$ 142,440.90			\$ 142,440.90
25	COMPLETE ELECTRICAL SERVICES WA PTY LTD	12	8.50	\$ 142,440.90			\$ 142,440.90
26	GOSH LEATHER PTY LTD	1	146.44	\$ 2,453,943.32			\$ 2,453,943.32
28	WEST CAPE NO 5 PTY LTD	64	17.15	\$ 287,445.73			\$ 287,445.73
29	KARUMBA PTY LTD	16	8.06	\$ 135,090.95			\$ 135,090.95
30	York Assets Pty Ltd	17	6.80	\$ 113,952.72			\$ 113,952.72
31	Ivo Nominees Pty Ltd	9	14.13	\$ 236,736.77			\$ 236,736.77
32	Galipo Group of Companies Pty Ltd	10	8.50	\$ 142,440.90			\$ 142,440.90
<b>Sub Total Private</b>			<b>870</b>	<b>\$ 15,406,646.83</b>	<b>\$ 3,282,886.87</b>		<b>\$ 12,123,759.96</b>
33	Minister for Works	2108	135	\$ 2,259,255.10	\$ 2,192,400.00		\$ 66,855.10
34	State of WA	R45964	17	\$ 287,303.29			\$ 287,303.29
35	State of WA	R45959	0	\$ -			\$ -
36	State of WA ( City of Cockburn former Garston Sump)	R45009	10	\$ 159,533.81			\$ 159,533.81
37	State of WA	R42489	0	\$ -			\$ -
38	State of WA	R38993	0	\$ -			\$ -
39	State of WA	R38992	0	\$ -	\$ 22,550.00		-\$ 22,550.00
40	Western Power	20	0	\$ -			\$ -
41	Western Power	125	0	\$ -			\$ -
42	Western Power	124	0	\$ -			\$ -
43	Western Power	126	0	\$ -			\$ -
44	Crown Land	2110	287	\$ 4,812,679.14			\$ 4,812,679.14
<b>Sub Total Other</b>			<b>449</b>	<b>\$ 7,518,771.33</b>	<b>\$ 2,214,950.00</b>		<b>\$ 5,303,821.33</b>
45	Bennett Avenue 01 (proposal closure)		0	\$ -			\$ -
46	Bennett Avenue 02 (proposal closure)		0	\$ -			\$ -
47	Bennett Avenue 03 (proposal closure)		6	\$ 94,808.66			\$ 94,808.66
48	Bennett Avenue 04 (proposal closure)		5	\$ 83,641.30			\$ 83,641.30
49	Bennett Avenue 05 (proposal closure)		4	\$ 68,599.54			\$ 68,599.54
50	Bennett Avenue 06 (proposal closure)		32	\$ 537,173.12			\$ 537,173.12
<b>Sub Total Bennett Avenue(proposal closure)</b>			<b>47</b>	<b>\$ 784,222.61</b>			<b>\$ 784,222.61</b>
<b>TOTAL ROBB JETTY</b>			<b>2,318</b>	<b>\$ 39,673,371.33</b>	<b>\$ 17,244,060.68</b>		<b>\$ 22,429,310.65</b>
<b>EMPLACEMENT CRESCENT AND HILLTOP PRECINCT</b>							
51	LandCorp	126	62	\$ 1,043,237.14			\$ 1,043,237.14
52	LandCorp	32	52	\$ 866,473.17	\$ 84,300.00		\$ 782,173.17
53	LandCorp	31	32	\$ 532,265.38	\$ 80,600.00		\$ 451,665.38
<b>Sub Total LandCorp</b>			<b>146</b>	<b>\$ 2,441,975.69</b>	<b>\$ 164,900.00</b>		<b>\$ 2,277,075.69</b>
54	PAFT NOMINEES PTY LTD	101	40	\$ 666,053.64			\$ 666,053.64
55	AQUA DEARBORN PTY LTD + others	102	33	\$ 553,098.01			\$ 553,098.01
56	FREMANTLE STEAM LAUNDRY PTY LTD	103	87	\$ 1,464,976.16			\$ 1,464,976.16
57	BILCICH, J & P	104	27	\$ 456,950.40			\$ 456,950.40
58	KOVACEVIC & NARVAEZ	105	27	\$ 459,457.36			\$ 459,457.36
59	DEWET NOMINEES PTY LTD & Others	106	27	\$ 456,494.59			\$ 456,494.59
60	SINAGRA-BRISCA, GIUSEPPE	107	27	\$ 456,266.69			\$ 456,266.69
61	TRIZONIA INVESTMENTS PTY LTD	108	27	\$ 456,266.69			\$ 456,266.69
62	HILL, J & L	109	25	\$ 420,713.44	\$ 871,500.00		-\$ 450,786.56
63	OXWELL H & P	110	27	\$ 459,229.46			\$ 459,229.46
64	STRABANK VALLEY PTY LTD	120	65	\$ 1,093,661.22	\$ 304,700.00		\$ 788,961.22
65	TIRRENIA NOMINEES PTY LTD	119	22	\$ 371,343.42			\$ 371,343.42
66	TIRRENIA NOMINEES PTY LTD	118	23	\$ 385,017.75			\$ 385,017.75
67	SOUTHERN TRADING AUSTRALIA PTY LTD	114	43	\$ 724,027.09	\$ 735,300.00		-\$ 11,272.91
68	WILLIAMS, R & R	115	22	\$ 362,084.76	\$ 217,600.00		\$ 144,484.76
69	Celkar Pty Ltd	116	24	\$ 408,662.94	\$ 266,700.00		\$ 141,962.94
70	FAR WEST SCALLOPS INDUSTRIES PTY LTD	125	69	\$ 1,149,640.49	\$ 3,300.00		\$ 1,146,340.49
71	SOUTH BEACH PTY LTD	123	107	\$ 1,789,200.13	\$ 10,400.00		\$ 1,778,800.13
72	SOUTH BEACH PTY LTD	17	187	\$ 3,130,110.26	\$ 1,006,500.00		\$ 2,123,610.26
73	UKICH, ELEONORA	30	65	\$ 1,088,704.28	\$ 77,700.00		\$ 1,011,004.28
74	TARRICONE, TINDARA	29	63	\$ 1,063,748.63	\$ 59,400.00		\$ 1,004,348.63
75	TARRICONE, TINDARA	208	63	\$ 1,057,652.16	\$ 492,100.00		\$ 565,552.16
76							\$ -
<b>Sub Total Private</b>			<b>1,102</b>	<b>\$ 18,473,359.58</b>	<b>\$ 4,045,200.00</b>		<b>\$ 14,428,159.58</b>
77	STATE OF WA	111	42	\$ 706,734.76			\$ 706,734.76
78	METROPOLITAN REGION PLANNING AUTHORITY	15	137	\$ 2,298,693.10	\$ 182,100.00		\$ 2,116,593.10
79	METROPOLITAN REGION PLANNING AUTHORITY	7	49	\$ 824,333.97			\$ 824,333.97
80	STATE OF WA	R44048	0	\$ -			\$ -
81	STATE OF WA	R44273	27	\$ 460,283.52			\$ 460,283.52
82	STATE OF WA	28	21	\$ 354,165.05	\$ 255,100.00		\$ 99,065.05
83	WA PLANNING COMMISSION	9000	0	\$ -	\$ 352,870.00		-\$ 352,870.00
84	STATE OF WA	R43945	0	\$ -			\$ -
85	STATE OF WA	R43944	5	\$ 88,313.36	\$ 3,190.00		\$ 85,123.36
<b>Sub Total Other</b>			<b>282</b>	<b>\$ 4,732,523.76</b>	<b>\$ 793,260.00</b>		<b>\$ 3,939,263.76</b>
<b>TOTAL EMPLACEMENT</b>			<b>1,531</b>	<b>\$ 25,647,859.03</b>	<b>\$ 5,003,360.00</b>		<b>\$ 20,644,499.03</b>
<b>GRAND TOTAL</b>			<b>3,849</b>	<b>\$ 65,321,230.37</b>	<b>\$ 22,247,420.68</b>		<b>\$ 43,073,809.69</b>