



MARIO & SONS STEEL FABRICATION PTY LTD

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Our Ref:MAP:TT:FDC Construction 243-26-1321 (CI 6)

25th July 2026

FDC Construction (NSW) Pty Ltd
22-24 Junction Street
FOREST LODGE NSW 2037



TAX INVOICE 241-26-1321

ATT: MR JACK HUGHES AND MATTHEW HEZLETT.

Dear Sir

**SUBJECT: STRUCTURAL STEEL FOR THE MACQUARIE DATA CENTRES - IC3 SUPER WEST |
PROJECT NO. 250177 | PROGRESS CLAIM NO. 6**

In reference to the above project, we hereby submit our progress claim No. 6 for the works completed to date.

PROGRESS CLAIM No. 6

Contract Value	\$ 90,000.00
Installation	\$ 18,000.00
Extra Over (Top Coat)	\$ 9,800.00
Extra Over (Supply of 6/off (280x16mm PL) and	\$ 2,130.00
Variation No. 2b (External)	\$ 24,180.00
Variation No. 2b (Internal)	\$ 10,630.00
Contract Variation No. 1	\$ 13,470.00
Contract Variation No. 2	\$ 50,000.00
Contract Variation No. 3	\$ 21,560.00
Variation No. 5 (Quote 1) - Email 20/02/2026	\$ 29,900.00
Variation No. 6 (Quote 2) - Email 20/02/2026	\$ 22,600.00
Variation No. 7b - IC3E SPACEX ROOFTOP WORKS	\$ 80,000.00
Variation No. 10 - Checker Plates	\$ 14,880.00
Variation No. 11 - Steel Post Level 3	\$ 9,840.00
Variation No. 13 - Supply Chemical Ancors	\$ 55,000.00
Variation No. 14 - Shop drawing Revision + workshop modifications	\$ 2,790.00
Variation No.16 - 1/OFF Stub Post	\$ 1,910.00
Variation No.18 - IC3w_Splices to L1-2 Europanel H Frames	\$ 2,990.00
Variation No.19 - supply and installation of IC3w_L5 Infill Mini Platform	\$ 9,680.00
Subtotal	\$ 469,360.00
Less amount Approved	-\$ 239,519.50
Sub total	\$ 229,840.00
GST	\$ 22,984.05
Total Due Now	\$ 252,824.55

This payment claim made under the Building and Constructions Industry Security of Payment Act 1999, NSW.

Yours sincerely

MARIO & SONS STEEL FABRICATION PTY LTD



MAURIZIO PALOZZO
PROJECT CO-ORDINATOR