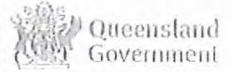


**Job No:** 1170352                      **Activity:** 6B95021 - Damage Recovery  
**Work Order:** 2062583                **WBS:** 2300 - Damage Recovery

Date	Resource	Comment	Unit	Quantity	Rate	Amount
29/03/2018	L LB0001 - Construction Worker (Day)	RAMC Crew - Labour x4	h			\$1,108.32
29/03/2018	L TC01 - Traffic Controller & Ute (Day)	RAMC Crew - Verifact DKT 336530	h			\$372.42
29/03/2018	M 0028 - Absorbent material enviro friendly [Oil dry/Mop	RAMC Crew - Spillsmart	bag			\$62.58
29/03/2018	M MT00001 - Various Materials	RAMC Crew - Uni Marker	\$			\$33.79
29/03/2018	M MT00001 - Various Materials	RAMC Crew - MYOB Materials Inv 5875	\$			\$2,831.35
29/03/2018	P PL00027 - VMS Ute & Op	RAMC Crew - 31381 Truck & Operator	h			\$479.16
29/03/2018	P PL00003 - Truck & Op >3.5t Pay Load (Day) (Inc Sat)	RAMC Crew - 31037 Truck & Operator	h			\$478.56
29/03/2018	P PL00019 - Truck Attenuator & Op (bump truck)	RAMC Crew - 31102 Truck & Operator	h			\$1,362.06
4/04/2018	L LB0012 - Cost Clerk (Day)	Hemmant Crew -	h			\$86.63
4/04/2018	L TC02 - Traffic Controller & Ute (Pen)	Hemmant Crew - Evolution DKT 1392710	h			\$373.04
4/04/2018	P PL00056 - Bobcat (Penalty)	Hemmant Crew - Jet Bobcats DKT 203171	h			\$607.41
4/04/2018	P PL00020 - Truck Attenuator & Op (bump truck) (Penal	Hemmant Crew - Evolution DKT 1392710	h			\$1,104.39
4/04/2018	P PL00028 - VMS Ute & Op (Penalty)	Hemmant Crew - Evolution DKT 1392710	h			\$499.72
4/04/2018	P PL00006 - Truck >9.5t Pay Load (Penalty)	Hemmant Crew - 28596 Truck & Operator	h			\$573.65
4/04/2018	P PL00006 - Truck >9.5t Pay Load (Penalty)	Hemmant Crew - 31888 Truck & Operator	h			\$573.65
4/04/2018	S 300 - Sub Contractor as per Invoice	Hemmant Crew - 31714 Guardrail Driver Trailer	\$			\$50.97
4/04/2018	S 300 - Sub Contractor as per Invoice	Hemmant Crew - 31755 Guardrail Driver	\$			\$80.80
6/04/2018	L LB0012 - Cost Clerk (Day)	RAMC Crew -	h			\$86.63
13/04/2018	L LB0008 - Project Manager & Ute (Day)	RAMC Crew -	h			\$335.37
<b>Job Total:</b>						<b>\$11,100.70</b>



# RAMC & Minor Works Diary



Day: Thursday Date: 29/3/18 Sheet: 1 of 1  
 Weather (Temperature/Wind/Road Conditions): showers

Employee Number	Employee Name	Start (24hr)	Start Lunch	Finish Lunch	Finish	Total Hours	O/T	S/L	A/L	On Cal	Bi/A	Rad	WIR	F/A	L/H	TMA	Signature
		Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs														Part Refuse Sch.4 Part 4 s.6 Personal information	
Job Details		Task 1		Task 2		Task 3		Task 4		Task 5		Task 6					
SAP Network Number		7007385		7007386		7007386											
SAP Activity Number		0592		0592		2300		WIR		4 4 0 9 6		2 8 14 3					
Road Number		12A		17B		913											
Schedule & WBS		1/6/0109		1/6/0109		60/9502A											
Works Order No		2062847		2062849													
Quantity Completed (Units)		1 (AS)		1 (AS)		1 (PC)		KIR211		4 4 0 9 6		2 8 14 3					
Description		replace sign		replace sign		Callout		KIR211		4 4 0 9 6		2 8 14 3					
RoadTek Labour		Hours		Hours		Hours		Hours		Hours		Hours					
R. Pollock J. Lee B. Hammon E. Barney		Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs										MON		4 0 9 6		2 8 14 3	
RoadTek Plant Items		Hours		Hours		Hours		Hours		Hours		Hours					
31037 31102 31381		Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs															
S. Wike		Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs															
Claim Number		10		10		10											
Claim Amount		15		15		15											
Photos Uploaded		✓		✓		✓											
Job Number		1170550		1168849		1172392											
Work Completed ?		(es) No		(es) No		(es) No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No	

Team Supervisor: Part Refuse Sch.4 Part 4 s.6 Personal information Approved by Project Manager: Part Refuse Sch.4 Part 4 s.6 Personal information

Name (Printed): \_\_\_\_\_ Name (Printed): \_\_\_\_\_ 113301

(Please refer to the original while copy for any changes that may have occurred)

Print / Suppliers / Sub Contractors / Materials						
	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
Supplier	WO	WO	WO	WO	WO	WO
Hours/Qty	Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs					
Docket No	556530					
Description	Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs					
Supplier						
Hours/Qty						
Docket No						
Description						
Supplier						
Hours/Qty						
Docket No						
Description						
Supplier						
Hours/Qty						
Docket No						
Description						
Supplier						
Hours/Qty						
Docket No						
Description						
Materials	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
	Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs					
	Comm Post					
	Keep Left					
	Flexi Keep Left					
	Mop up					
	Ballards double board					
	Lateral Shift markers					
TODAY'S ACTIVITIES: Site Safety & Env Issues / Compliance Testing / NCRs / Instructions Received / Issued / Complaints / Accidents / Incidents / Visitors						
1) Pacific May replace damaged Keep Left CM at Shailer Port on ramp NB1 (118.7)						
2) Cunningham May replace flexi chinese Keep Left CM OB before Yarruminto Exit (116.7)						
3) Southern Cross Way Callicut Guardrail damage & check spill & lane closure. SB LHL after Tabanal Rd on ramp CA 4.14.09 - Rained on						

Team Supervisor:

Name (Printed):

(Please refer to the original with copy for an

Part Refuse Sch.4 Part 4 s.6 Personal information

Approved by Project Manager:

Name (Printed):

Part Refuse Sch.4 Part 4 s.6 Personal information

0143301



RAMC & Minor Works Diary



Private Plant / Suppliers / Sub Contractors / Materials						
	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
	WO 2062483	WO 2062583	WO	WO	WO	WO
Supplier	EVOLUTION	EVOLUTION				
Hours/Qty	Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs					
Docket No.	1392710	1392710				
Description	T/C	T/C				
Supplier	JET	JET				
Hours/Qty	Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs					
Docket No.	203171	203171				
Description	BOB COT	BOB COT				
Supplier						
Hours/Qty						
Docket No.						
Description						
Supplier						
Hours/Qty						
Docket No.						
Description						
Supplier						
Hours/Qty						
Docket No.						
Description						
Materials	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6

TODAY'S ACTIVITIES: Site Safety & Env Issues / Compliance Testing / NCRs / Instructions Received / Issued / Complaints / Accidents / Incidents / Visitors

LOADED TRUCKS THEN DROVE AND MEET TRAFFIC CONTROL DID A PRESTORT, THEN GOT THEM TO TAKE THE LANE OUT WE HAD TO DO IT IN BETWEEN SHOWERS, PULLED DONE ROW PULLED OUT POST WITH THE BOB COT PUT POST BACK IN AND ROW, FINISHED THAT JOB TAKEN WENT TO THE NEXT JOB, THEN WE HAD TO WAIT TILL THE ROW FINISHED BEFORE WE COULD GET ON THE ROAD. WHEN WE GOT ON THE ROAD WE PULLED OUT DOMEXEL ET AND PUT A T/C BACK IN, DROVE BACK AND UNLOADED TRUCKS

Team Supervisor: \_\_\_\_\_ Part Refuse Sch.4 Part 4 s.6 Personal Information Approved by Project Manager: \_\_\_\_\_ Part Refuse Sch.4 Part 4 s.6 Personal Information

Name (Printed): \_\_\_\_\_ 011525

(Please refer to the original white copy for :)

Qty Price Amt GST Total

**CLIENT:** ROADSTER  
**ADDRESS:** NATANU  
**ORDER #:** 7007386

**SITE RECORD 336530**

**HAZARD IDENTIFICATION / RISK ASSESSMENT**

**VERIFACT TRAFFIC CONTROL** PD Box 826, Springwood QLD 4127  
 Phone: 1300 685 879  
**DATE:** 29/3/2018  
**COMPLETED BY:**

**EMPLOYEE:** Part Refuse Sch.4 Part 4 s.6 Personal information  
**START TIME:** Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial  
**MEAL START:**  
**MEAL END:**  
**SHIFT END:**  
**TOTAL HRS:**

**TC LICENCE:**  
**EXPIRES:**  
**WHITE CARD:**  
**UTE NUM /STS:** 219  
**TC Break 1:** 09:00  
**TC Break 2:**  
**TC Break 3:**  
**TC Break 4:**  
**TOTAL NUMBER OF UTES ONSITE =** / **SIGNS LEFT OUT OVERNIGHT : YES /NO**  
**COMMENTS:**  
**ADDITIONAL DEVICES :** **SIGNAGE CHECK TIMES :**  
**INTERSECTING STREETS AND SIGNS INSTALLED**

**SIGNAGE RECORD PLAN# 64224**

**CHECKLIST**

	Y	N	N/A
CHANGE TO THIS			
VEHICLE / PLANT PPE START COMPLETED			
SITE INDUCTION REQUIRED / COMPLETED			
TOOL BOX / PPE START COMPLETED			
APPROVALS FOR WORKS OBTAINED FOR SITE			
TRAFFIC PLAN CORRECT FOR WORK SITE			
SIGNS INSTALLED TO PLAN / MUTCD AND SECURED			
SUPERVISORS COMPLAINTS SIGNS COVERED / REMOVED			
DRIVE SPEED RESTORATION REQUIRED / INSTALLED			
SIGNS / EQUIPMENT COMPLIANT / DEFACIABLE			
TRAFFIC / WORKERS SEPARATION CORRECT			
SAFE ACCESS FOR PEDESTRIAN THRU WORK SITE			
1) CONTROLLERS WORKING WITHIN WORKER OR LESS ZONE			
TRAFFIC CONTROLLER NUMBERS ADEQUATE			
WEAR CLOTHING / PPE AVAILABLE AND IN USE			
RADIO PROCEDURE / OPERATION CHECKED			
1) CONTROLLER / MOBILE PLANT CLEARANCE			
CONTROL POINT MAXIMISE VISIBILITY			
ESCAPE ROUTE ESTABLISHED AT CONTROL POINT			
PAVEMENT COVERED DURING BREAKS / END OF SHIFTS			
15 MIN BREAK OR CHANGE OF DUTIES EVERY 2 HRS			
30 MINUTE MEAL BREAK ALLOWED FOR / TAKEN			
INCIDENTS NOTIFIED AND REPORTS COMPLETED			

**START POINT / N/S/E/W**  
**START OF HATS**  
**END OF HATS**

**MOBILE WORKS**

**LEGEND:** RWA= Road work ahead, WM= Workmen, FM=Flagmen ERW= End road work RS= Reduce speed DS= Drive safely DND= Do not overtake PTS= Prepare to stop DSR= On side road LMA= Lane marking ahead RC= Road closed PC= Police control QT= Queued traffic DA= Detour ahead ED= End detour

**CLIENT SIGNATURE:** Part Refuse Sch.4 P  
**VERIFACT OFFICE:**  
**DATE CHECKED:**

**POTENTIAL HAZARD / RISK**

	BEFORE CONTROL MEASURES			CONTROL MEASURE	AFTER CONTROL MEASURES			PERSON RESPONSIBLE
	L	C	R		L	C	R	
	2	2	4	TIE SIGN TO UTE	1	1	1	J/C/S

continued on next page

# DAILY TRAFFIC MANAGEMENT CHECKLIST & DOCKET



1392710

Date 04/04/18 Page 1/1 Client Order No. 720089040

Client ROADTEK METRO Location BRUCE HWY / GATEWAY HWY  
 Traffic Control Vehicles  No  Yes X Arrowboard (trailer mounted)  No  Yes X Bump Truck  No  Yes X VMS  No  Yes X Police Special Duty  No  Yes X Away Work  No  Yes X

## SITE SPECIFIC RISK ASSESSMENT

All works to comply with Evolution Safe Work Method Statement (SWMS), Evolution Safety Policy and Procedures, relevant state legislative requirements including Codes of Practice and roadwork manuals.

**Normal Road Configuration**  
 Type of Road  
 One Lane each way  
 Multilane Divided  
 Multilane Undivided  
 No. of lanes (Multilane only)  
 2  3  4  
 Road Configuration  
 Straight  Curve  
 Intersection  Hill  
 Roundabout  
 Road Surface  
 Dry  Wet  
 Loose Stones  
 Slippery  Gravel  
 Normal Road Speed Limit  
 40  50  60  70  80  90  100  110  
 Signs / Signals  
 Stop Sign  
 Give Way Sign  
 Traffic Lights

**Onsite Conditions**  
 Visibility  
 Good  Poor  
 Fog  Night  
 Weather  
 Fine  Rain  
 Overcast  
 Traffic Control Req.  
 Stop & Slow  
 Lane Closure  
 Contraflow  
 Detour  
 Mobile  
 Pedestrian Control  
 Lanes Closed  
 Slow  Middle  Fast  
 Workers Clearance  
 If distance between workers & traffic is less than 1.2m, speed shall be reduced to 40kmh  
 Speed reduced to  
 40kmh  60kmh

**Control Measures as per SWMS**  
 All control measures as per SWMS in place  
 Yes  No  
 Signage erected as per SWMS, Manual diagram, Traffic Control Plan - TCP No. HATM 18390  
 Yes  No  
 Has conflicting signage been covered or removed  
 Yes  No  
 Are signs securely mounted and visible to traffic  
 Yes  No  
 Traffic Controller Ahead / Prepare to stop sign erected  
 Yes  No  
 PPE is being worn as instructed and as per SWMS  
 Yes  No  
 Stop slow bat and hand signals to be used to control traffic  
 Yes  No  
 Each TC maintains an escape route at all times  
 Yes  No  
 TC to stand facing traffic and outside projected travel path  
 Yes  No  
 Access provided for cyclists, pedestrians, wheelchairs and driveways  
 Yes  No  
 Maintain safe distance from all plant and equipment  
 Yes  No  
 Is there sufficient room to queue stopped vehicles  
 Yes  No  
 Environment - Is there any environmental risks  
 Yes  No If Yes, please list below

## SIGNAGE AUDIT

Metres	Sign	Metres	Sign
Evolution Rego No. <u>625 L12</u>		<u>815 X07</u>	
Direction <u>N</u> <u>S</u> <u>E</u> <u>W</u>	Local Landmark <u>P582572</u>	Direction <u>N</u> <u>S</u> <u>E</u> <u>W</u>	Local Landmark <u>04P P582572</u>
<u>60</u>	<b>VMS</b>	<u>360</u>	<b>VMS</b>
<u>360</u>	ROADWORK 1km AHEAD	<u>360</u>	ROADWORK 1km AHEAD
<u>420</u>	ROADWORK AHEAD	<u>420</u>	ROADWORK AHEAD
<u>500</u>	T	<u>500</u>	T
<u>580</u>	PREPARE TO STOP	<u>580</u>	PREPARE TO STOP
<u>720</u>	START TAPER	<u>720</u>	START TAPER
<u>750</u>	LATERAL SHIFT MARKER (Qty)	<u>750</u>	LATERAL SHIFT MARKER (Qty)
<u>840</u>	END TAPER	<u>840</u>	END TAPER
	ARROWBOARD BUMP		ARROWBOARD
	END ROADWORK		END ROADWORK
Time Erected	Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs		
Time Collected			

Any deviation from SWMS or additional hazards to be documented below.

Any additional hazards identified	Initial Risk High / Med / Low	Control measures to minimise risk	Residual Risk High / Med / Low
<u>RAIN AT TIMES - WET ROAD</u>	<u>H</u>	<u>DUPLICATE SIGNAGE EXTENDED BUFFER ZONE</u> <u>VMS HAS PKE WARNING</u>	<u>M</u>

I have been provided with the opportunity to give comment on the formulation of work methods, identification of hazards associated with this work and implementation of control measures that will allow the work to be undertaken safely. I have been instructed in the safe work methods and understand and will comply with these instructions and safety procedures.

TC1 Sig Part Refuse Sch.4 Part 4 s.6 Personal information TC2 Sig Part Refuse Sch.4 Part 4 s.6 Personal information TC3 Part Refuse Sch.4 Part 4 s.6 Personal information TC4 Signature

Any Injury or Incident during the shift or Equipment left on site must be recorded here.

Additional Information

Reported to \_\_\_\_\_ Time Reported \_\_\_\_\_ Reported by \_\_\_\_\_

Attach separate sheet if required.

## DOCKET PARTICULARS

STATUS (D) Driver (P) Authorised Passenger (S) Straight to/Meet on Site (R) Relief

Name	Status D/P/S/R	Fatigue Yes	Compliance No	Start Travel	Start Onsite	Start Meal	Finish Meal	Finish Onsite	Finish Travel	Hrs of Travel	Hrs of Work	Km
TC1 <u>Part Refuse Sch.4 Part 4 s.6 Personal information</u>	<u>D</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs</u>								
TC2 <u>MS</u>	<u>D</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>									
TC3 <u>BT</u>	<u>D</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>									
TC4												

Any Client Comment

CLIENT EVOLUTION Rep.

TC1 Part Refuse Sch.4 Part 4 s.6 Personal information TC2 Part Refuse Sch.4 Part 4 s.6 Personal information TC3 Part Refuse Sch.4 Part 4 s.6 Personal information



ABN 67 504 656 721

Phone: (07) 3841 3337

PO Box 165, ROCHEDALE QLD 4123

Fax: (07) 3299 5204

Email: theteam@jetexc.com.au

Order No 7007386 Dkt No 203171

Part Refuse Sch.4 Part 4 s.6 Personal information

www.dialbeforeyoudig.com.au



Ph: 132523

OPERATOR:

REGO:

Fire Ant No:

CUSTOMER:

ROAD Tek (GRS)

JOB ADDRESS:

Nathan Depot Nathan

CUSTOMER ORDER NO:

700 7386

DATE	JOB DESCRIPTION	MACHINE	START	FINISH	LUNCH	TRAVEL	TOTAL HRS		
4/4/18	Various Guard Rail Repairs	Bobcat							
Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs									
ATTACHMENTS - HOURS USED	BREAKER	AUGERS	TRENCHER	BROOM	WHEEL	RIPPER	FORKS	GRAB	PROFILER
TIP LOCATION	WHO'S ACCOUNT	REGO	(NO. LOADS) RUBBISH	CLEAN FILL	CLEAN CONCRETE	DIRTY CONCRETE	GREEN WASTE	OTHER	TOLLS

SITE WORK METHOD STATEMENT: Before work is carried out at each site, it is recommended that additional assessment of risks be carried out by the user of the plant. This checklist is provided as guidance for the different work environmental conditions that may affect the risk when using the plant or equipment. Due to the variety of working environmental conditions, this checklist is not exhaustive for every possible risk.

Site conditions that may increase risk of accident

Site conditions that may increase risk of accident	Yes	No	Improvements required / Comments
1. Is the area clear of debris, rubbish, objects that could be damaged or cause damage?			
2. Is the ground unstable/slope excessive?			
3. Have underground services been identified/located and information received?			
4. Is work area controlled from pedestrians and other traffic?			
5. Is visibility of work area adequate for operating machine/s safely?			
6. Are there overhead power lines or other overhead obstacles near work area that may be damaged or cause harm if struck by machine/s?			
7. Is work area too close to drop offs or any unsafe road/trench shoulders?			
8. Other - eg unsafe work instructions or conditions.			

Part Refuse Sch.4 Part 4 s.6 Personal information

Signature: .....

- 1. I take full responsibility for damage caused to underground services not exposed or identified to the operator.
- 2. I am satisfied with the work that has been completed.

- 3. I understand that all disputes must be lodged within 7 days from completion of work.
- 4. I understand and acknowledge the Terms & Conditions of Hire overleaf, particularly clause 5.2(a)

Part Refuse Sch.4 Part 4 s.6 Personal information

PRINT CUSTOMER NAME: .....

..... CUSTOMER SIGNATURE: .....

DAILY SAFETY CHECKLIST  VISUAL PLANT OK  FAULT INDICATED (noted below)  MACHINE IMPORTANT-CHECK AROUND PLANT & CLEAN OFF BEFORE LEAVING SITE

<input type="checkbox"/> Lights, warning devices, signs etc	<input type="checkbox"/> Condition of - hoods, sheaves, chains, tracks	<input type="checkbox"/> Bobcat
<input type="checkbox"/> Hydraulics - leaks, damage, connections	<input type="checkbox"/> Cabin - controls, loose objects, seat belts, windscreen visibility	<input type="checkbox"/> Excavator
<input type="checkbox"/> Components - damaged, broken	<input type="checkbox"/> Warning lights - gauges	<input type="checkbox"/> Truck
<input type="checkbox"/> Wheels - tyres, loose nuts, wear	<input type="checkbox"/> Operation of brakes, steering controls, wipers, levers, buckets	<input type="checkbox"/> Other
<input type="checkbox"/> Pins - pivots, rams, lift arms, bucket pins	<input type="checkbox"/> Fire extinguisher	
<input type="checkbox"/> Guards - in place, secure, warnings	<input type="checkbox"/> Other - electrical connections, wiring, etc	

Detail of fault \_\_\_\_\_  
 Fault reported to \_\_\_\_\_  
 Operator's signature Part Refuse Sch.4 Part 4 s.6 Personal information

WHITE COPY TO OFFICE / GREEN COPY TO CUSTOMER / BLUE COPY IN BOOK

Released under RTI



RoadTek  
 Brisbane Operations  
 Combined Stores  
 10 Oregon St, Hemmant  
 QLD 4174  
 A.B.N. 39 407 690 291



Invoice #: 00005875

Bill To:

Ship To:

1000 Guardrail

1000 Guardrail

SALESPERSON		YOUR NO.		SHIP VIA		COL	PPD	SHIP DATE		TERMS		DATE	PG.
		7007386 3184								Cost Transfer		4/04/2018	1
QTY.	ITEM NO.	DESCRIPTION					PRICE	UNIT	DISC %	EXTENDED	CODE		
	0350 10002142	ET2000 TL2						each			26		
COMMENT		CODE	RATE	GST		SALE AMT.	SALE AMT. FREIGHT		TOTAL AMT. PAID TODAY		BALANCE DUE		
		26	0%	\$0.00			\$0.00		\$0.00		\$0.00		
Customer ABN:							BALANCE DUE			\$0.00			