

TRUCK FIRE FAC M/WY - Damage claim F4412.

ENTERED COPY

Job No: 1108617

Activity: 6A95011 - Damage Recovery

Work Order: 2031241

WBS: 2280 - Damage Recovery

Date	Resource	Comment	Unit	Quantity	Rate	Amount
4/08/2017	L TC02 - Traffic Controller & Ute (Pen)	RAMC Crew - Verifact DKT 319805	h			\$2,564.65
4/08/2017	L TC02 - Traffic Controller & Ute (Pen)	RAMC Crew - Verifact DKT 319806	h			\$559.56
4/08/2017	L LB0007 - Supervisor & Ute (Penalty)	RAMC Supervisor: NR	h			\$736.26
4/08/2017	L LB0012 - Cost Clerk (Day)	RAMC Crew - NR	h			\$173.26
4/08/2017	L LB0001 - Construction Worker (Day)	RAMC Crew - NR	h			\$688.05
4/08/2017	L LB0002 - Construction Worker (Penalty)	RAMC Crew - NR	h			\$517.00
4/08/2017	L LB0007 - Supervisor & Ute (Penalty)	RAMC Crew - Supervisor NR	h			\$981.68
4/08/2017	L LB0007 - Supervisor & Ute (Penalty)	RAMC Crew - Supervisor NR	h			\$1,411.16
4/08/2017	L LB0002 - Construction Worker (Penalty)	RAMC Supervisor: NR	h			\$611.00
4/08/2017	L LB0008 - Project Manager & Ute (Day)	RAMC Crew: NR	h			\$894.32
4/08/2017	L TC01 - Traffic Controller & Ute (Day)	RAMC Crew - Verifact DKT 305930	h			\$465.52
4/08/2017	L TC01 - Traffic Controller & Ute (Day)	RAMC Crew - Verifact DKT 278145	h			\$279.31
4/08/2017	M 0028 - Absorbent material enviro friendly [Oil dry/Mop	RAMC Crew - Oil Absorbent NR	bag			\$375.48
4/08/2017	M MT00001 - Various Materials	RAMC Crew - PPE Safety Inv 80693	\$			\$988.57
4/08/2017	P PL00020 - Truck Attenuator & Op (bump truck) (Penal	RAMC Crew - 30700 TMA & Operator	h			\$1,227.10
4/08/2017	P PL00028 - VMS Ute & Op (Penalty)	RAMC Crew - 31280 VMS & Operator	h			\$555.25
4/08/2017	P PL00019 - Truck Attenuator & Op (bump truck)	RAMC Crew - 31102 TMA & Operator	h			\$1,135.05
4/08/2017	P PL00003 - Truck & Op >3.5t Pay Load (Day) (Inc Sat)	RAMC Crew - 31037 Truck & Operator	h			\$438.68
4/08/2017	P PL00027 - VMS Ute & Op	RAMC Crew - 31381 VMS Truck & Operator	h			\$439.23
4/08/2017	P PL00004 - Truck & Op >3.5t Pay Load (Penalty)	RAMC Crew: 30954 + Op	h			\$828.27

✓4/08/2017	P	PL00020 - Truck Attenuator & Op (bump truck) (Penal	RAMC Crew: 30700 + Op	h		\$2,208.78
✓4/08/2017	P	PL00030 - VMS Truck & Op (Penalty)	RAMC Crew: 31280 + Op	h		\$1,053.00
✓4/08/2017	S	300 - Sub Contractor as per Invoice	RAMC Crew - Austek Asphalt Inv 3634	\$	37	\$37,556.89
✓4/08/2017	S	300 - Sub Contractor as per Invoice	RAMC Crew - Verifact DKT 224757 TGS	\$		\$84.75
✓4/08/2017	S	300 - Sub Contractor as per Invoice	Sniffers D.24530,24531,27912,27913,27917,23300	\$	25	\$25,068.49
✓5/08/2017	L	LB0009 - Project Manager & Ute (Penalty)	RAMC Crew - NR	h		\$281.26
✓8/08/2017	S	300 - Sub Contractor as per Invoice	RAMC: Aussie Hydrovac Services D.19835	\$	2	\$2,135.70
✓9/08/2017	L	LB0008 - Project Manager & Ute (Day)	RAMC Crew - NR	h		\$726.63
✓9/08/2017	L	TC02 - Traffic Controller & Ute (Pen)	RAMC Crew - Verifact DKT 303473	h		\$186.52
✓9/08/2017	L	LB0002 - Construction Worker (Penalty)	RAMC Crew - NR	h		\$376.00
✓9/08/2017	P	PL00006 - Truck >9.5t Pay Load (Penalty)	RAMC Crew - 30662 Truck & Operator	h		\$208.60
✓9/08/2017	P	PL00004 - Truck & Op >3.5t Pay Load (Penalty)	RAMC Crew: 31381 + Op	h		\$184.06
✓10/08/2017	P	PL00027 - VMS Ute & Op	RAMC Crew - 31037 Truck & Operator	h		\$559.02
✓10/08/2017	S	300 - Sub Contractor as per Invoice	RAMC: Aussie Hydrovac Services D.22066 and 22012	\$	4	\$4,061.79
✓11/08/2017	L	LB0008 - Project Manager & Ute (Day)	RAMC Crew - NR	h		\$447.16
✓14/08/2017	L	LB0001 - Construction Worker (Day)	RAMC Crew - NR	h		\$420.47
✓14/08/2017	L	LB0001 - Construction Worker (Day)	RAMC Crew - NR	h		\$420.47
✓14/08/2017	L	TC01 - Traffic Controller & Ute (Day)	RAMC Crew - Verifact DKT 311381	h		\$124.14
✓14/08/2017	L	LB0003 - Traffic Controller Only (Day)	RAMC Crew - Verifact DKT 311381	h		\$79.96
✓14/08/2017	P	PL00019 - Truck Attenuator & Op (bump truck)	RAMC Crew - 27617 TMA & Operator	h		\$1,248.55
✓14/08/2017	P	PL00019 - Truck Attenuator & Op (bump truck)	RAMC Crew - 27617 TMA Truck & Operator	h		\$1,248.55
✓18/08/2017	L	TC01 - Traffic Controller & Ute (Day)	RAMC Crew - Verifact DKT 311383	h		\$62.07
✓18/08/2017	L	LB0001 - Construction Worker (Day)	RAMC Crew - NR	h		\$305.80

✓ 18/08/2017

P PL00019 - Truck Attenuator & Op (bump truck)

RAMC Crew - 27617 TMA & Operator

h

\$1,021.54

Job Total: \$95,939.60

Asset Total: \$95,939.60

Released under RTI - DTMR



RAMC & Minor Works Diary



Queensland Government

Day: FRIDAY Date: 4-08-17 Sheet: 1 of 1
 Weather (Temperature/ Wind/ Road Conditions):

Employee Number	Employee Name	Start (24hr)	Start Lunch	Finish Lunch	Finish	Total Hours	O/T	S/L	A/L	On Call	Bit/ A	Rad	WIR	F/A	L/H	TMA	Signature
	NR	0600	1130	1200	1830	12.5											
Job Details		Task 1		Task 2		Task 3		Task 4		Task 5		Task 6					
SAP Network Number		7007386		7007386													
SAP Activity Number				3280													
Road Number		0140		12A													
Schedule & WBS		0190		6A/C8011													
Works Order No				203124													
Quantity Completed (UoM)		0.4		3498													
Description				TRUCK FINE													
RoadTek Labour		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours	
NR		4		8													
RoadTek Plant Items		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours	
Claim Number				2													
Claim Amount				PC													
Photos Uploaded				X													
Job Number				1108617													
Work Completed ?		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No	

COOPY

PLEASE UNDERSTAND

CLAIMED RAMC
METHOD \$
CLAIM

Team Supervisor: NR
 Name (Printed): _____
 (Please refer to the original white copy for any changes that may have occurred)

Approved by Project Manager: _____
 Name (Printed): _____ **010956**



RAMC & Minor Works Diary



Day: Friday Date: 4-8-17 Sheet: 1 of 1
 Weather (Temperature/ Wind/ Road Conditions): Fine

Employee Number	Employee Name	Start (24hr)	Start Lunch	Finish Lunch	Finish	Total Hours	O/T	S/L	A/L	On Call	Bit/ A	Rad	WIR	F/A	L/H	TMA	Signature		
NR		6:30	12:00	12:30	16:30	10.0													
Job Details		Task 1		Task 2		Task 3		Task 4		Task 5		Task 6							
SAP Network Number		7007386		7007386															
SAP Activity Number		0140		✓ 3280															
Road Number				12A															
Schedule & WBS		0190		6A/95011															
Works Order No				203/241															
Quantity Completed (UoM)		OH		3498															
Description				PC															
RoadTek Labour		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours	
NR		3.5		6.5															
RoadTek Plant Items		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours	
Claim Number				2															
Claim Amount				PC															
Photos Uploaded				✓															
Job Number				1108617															
Work Completed ?		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No	

COPY

Released Under RTI

Team Supervisor: NR
 Name (Printed): _____

Approved by Project Manager: _____
 Name (Printed): _____ **010460**

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

RAMC & Minor Works Diary



Day: <u>FRIDAY</u>	Date: <u>04/08/19</u>	Sheet: <u>1</u> of <u>1</u>
Weather (Temperature/ Wind/ Road Conditions): <u>fine</u>		

Employee Number	Employee Name	Start (24hr)	Start Lunch	Finish Lunch	Finish	Total Hours	O/T	S/L	A/L	On Cat	Bit/ A	Rad	WIR	F/A	L/H	TMA	Signature	
	NR	<u>13:30</u>	<u>16:00</u>	<u>16:30</u>	<u>20:30</u>	<u>10</u>												
Job Details		Task 1 ✓		Task 2		Task 3		Task 4		Task 5		Task 6						
SAP Network Number		<u>7007386</u>																
SAP Activity Number		<u>2380</u>																
Road Number		<u>12A</u>																
Schedule & WBS		<u>6A9504</u>																
Works Order No		<u>203244</u>																
Quantity Completed (UoM)		<u>3498</u>																
Description		<u>SMS# 38452</u>																
RoadTek Labour		Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours
NR		<u>10</u>																
RoadTek Plant Items		Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours
<u>OCURT33 (ure)</u>		<u>10</u>																
Claim Number		<u>2</u>																
Claim Amount		<u>PC</u>																
Photos Uploaded		<u>✓</u>																
Job Number		<u>1108619</u>																
Work Completed?		<input checked="" type="radio"/> Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No

COPY

Released Under RTI

Team Supervisor: NR
 Name (Printed): _____
 (Please refer to the original white copy for any changes that may have occurred)

Approved by Project Manager: _____
 Name (Printed): _____ 010223



RAMC & Minor Works Diary



Day: FRIDAY Date: 04-08-17 Sheet: 1 of 1
 Weather (Temperature/Wind/Road Conditions): WET.

Employee Number	Employee Name	Start (24hr)	Start Lunch	Finish Lunch	Finish	Total Hours	O/T	S/L	A/L	On Call	Bit/A	Rad	WIR	F/A	L/H	TMA	Signature
	NR	0500	1200	1230	1400									✓	✓		
		0530	1200	1230	1700												
		0600	1200	1230	1400												
		0600	1200	1230	1500												
Job Details		Task 1		Task 2		Task 3		Task 4		Task 5		Task 6					
SAP Network Number		7007386		7007386		7007386											
SAP Activity Number		1720		2300		2280											
Road Number		U12A		U12A		12A											
Schedule & WBS		2B/4292		6B/9502		6A/9501											
Works Order No		2031237		2031208		2031241											
Quantity Completed (UoM)		5011		3015		3498											
Description		BIKING PATCH REPAIRS		CALLOT #38450		CALLOT #38452											
RoadTek Labour		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours	
	NR	1.5		1.5		5.5											
		1.5		1.5		5.5											
		1.5		1.5		4.5											
		1.5		1.5		5											
RoadTek Plant Items		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours	
31087 CREW		1.5		1.5		5.5											
31381 VMS		1.5		1.5		4.5											
31102 TMP		-		1.5		5											
Claim Number		2		2		2											
Claim Amount		PC		PC		PC											
Photos Uploaded		✓		✓		✓											
Job Number		1108601		1108461		1108617											
Work Completed ?		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No	

TEMP COPY

KBR1N 4409027212
 KBR15N 4409027286

Team Supervisor: NR
 Name (Printed): _____

Approved by Project Manager: _____
 Name (Printed): _____ **010368**

*Please refer to the original white copy for any changes that may have occurred)

& Minor Works Diary

Site Plant / Suppliers / Sub Contractors / Materials						
	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
	WO	WO	WO	WO	WO	WO
Supplier	VERIFACT	"	"			
Hours/Qty	1.5	1.5	4.5			
Docket No.	278145	"	"			
Description	TC + WIRE	"	"			
Supplier						
Hours/Qty						
Docket No.						
Description						
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
TODAY'S ACTIVITIES: Site Safety & Env Issues / Compliance Testing / NCRs / Instructions Received / Issued / Complaints / Accidents / Incidents / Visitors						
*T1 - V12A REPAIR BIKENANG PEDESTRIAN PATHWAY UNDER MARGHERET ST OP L1/B CH 0.97						
*T2 - V12A CALLOUT # 30438 ATTEND + MAKE SAFE WIRE ROPE DAMAGE BEFORE TORA ST OP N/B R/S CH 2.15						
*T3 - 12A CALLOUT # 30452 ATTEND TRUCK TANKER INCIDENT S/B OP LOGAN HYPERDOME LANES 1 + LHS POS ONRAMP CH. 9.9						

COPY

NR

Approved by Project Manager:

Name (Printed):

010368

Team Supervisor:

Name (Printed):

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

Verifact Pty Ltd (ACN 120 091 590) as trustee for Verifact Unit Trust
 (ABN 59 708 957 461) trading as Verifact Traffic Control
 t +61 7 3290 4948
 f +61 7 3808 2652
 PO Box 826, Springwood, Qld 4127
 traffic@verifact.com.au
 www.verifact.com.au/traffic
 (formerly Men at Work Traffic Control)

Roadtek South Nathan
 1 University Road
 NATHAN QLD 4111

roadtekbrisbanecosting@tmr.qld.gov.au

Terms: 30 Days

TAX INVOICE

COPY

Invoice # **i0010734**

Date **6/08/2017**

Your Reference **7007386**

Invoice Total **NR**

	Qty	Price	Amt	GST	Total
SUPPLY OF TRAFFIC CONTROLLERS AT					
NR					
Job# 420036253-0804 - Order# 7007386					
1 University Rd Nathan					
04/08/17 Docket 278145 06:00-14:00 X1					
Traffic Control Day Rate		7.50			NR
Supply of Vehicle and/or Signage		8.00			No Charge
Daily Fares per man per day		1.00			
NR					
<i>continued on next page</i>					

Please remit to:

PO Box 826, Springwood Qld 4127
 accrec@verifact.com.au

or Via Direct Deposit:

Acc Name: **NR**
 Bank:
 BSB No:
 Acc No:

Sub Total (ex GST)	NR
GST :	
Invoice Total	



ISO 9001

Health & Safety AS/NZS 4801
 Certified System

C1662

Qty	Price	Amt	GST	Total
NR				

Authorised By :

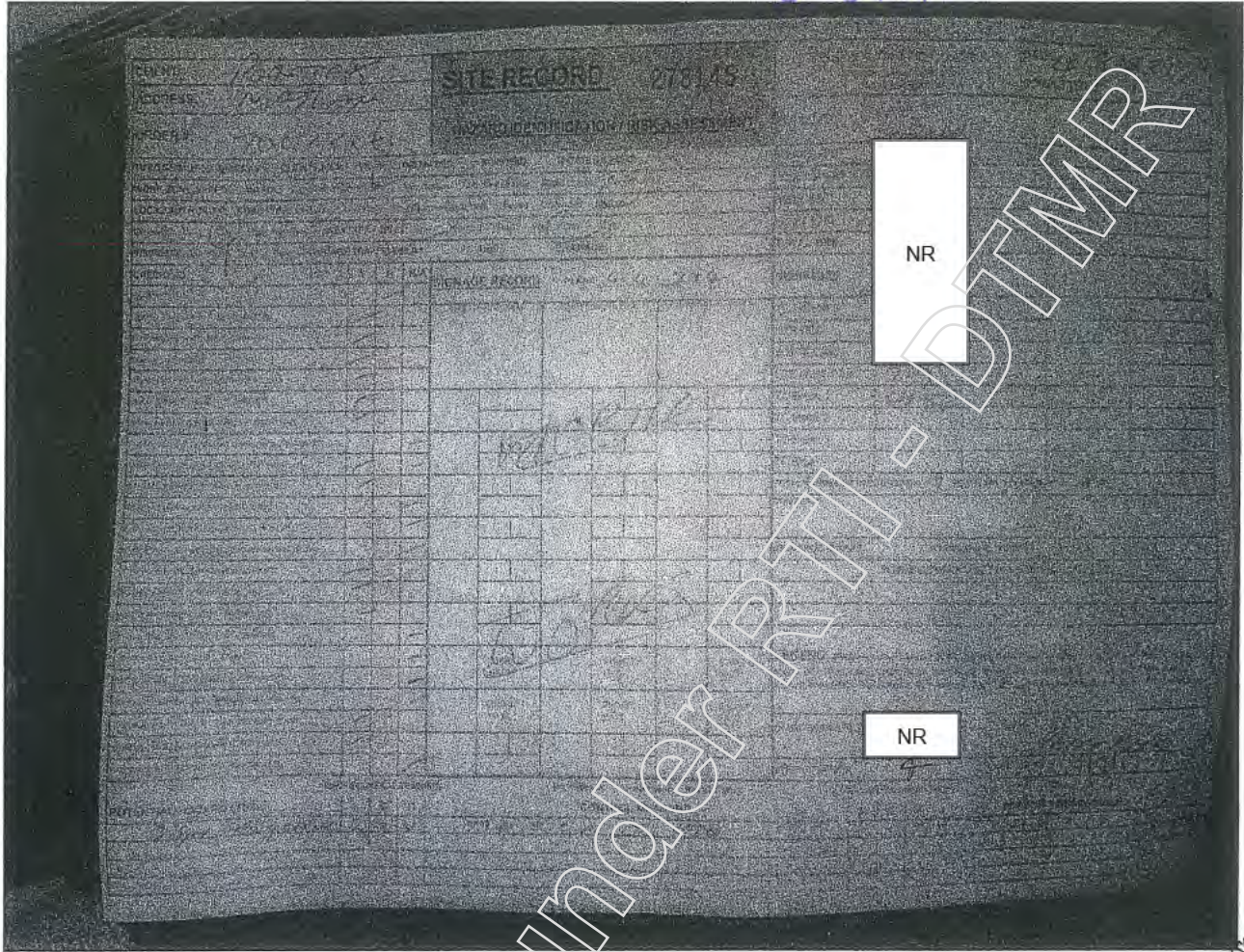
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Released under RTI - DTMR

COPY

Qty	Price	Amt	GST	Total
-----	-------	-----	-----	-------

DK 278145



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Verifact Pty Ltd (ACN 120 091 590) as trustee for Verifact Unit Trust
(ABN 59 708 957 461) trading as Verifact Traffic Control
t +61 7 3290 4948
f +61 7 3808 2652
PO Box 826, Springwood, Qld 4127
traffic@verifact.com.au
www.verifact.com.au/traffic
(formerly Men at Work Traffic Control)

Roadtek South Nathan
1 University Road
NATHAN QLD 4111

roadtekbrisbanecosting@tmr.qld.gov.au

Terms: 30 Days

TAX INVOICE

Invoice # 10010731
Date 6/08/2017
Your Reference 7007385
Invoice Total NR

	Qty	Price	Amt	GST	Total
SUPPLY OF TRAFFIC CONTROLLERS AT					
NR					

continued on next page

Please remit to:

PO Box 826, Springwood Qld 4127
accrec@verifact.com.au

or Via Direct Deposit:

Acc Name: NR
Bank:
BSB No:
Acc No:

Sub Total (ex GST) NR
GST :
Invoice Total



ISO 9001 Health & Safety AS/NZS 4901 Certified System

C1662

COPY

Qty	Price	Amt	GST	Total
-----	-------	-----	-----	-------

NR				
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Job# 420036253-0804 - Order# 7007385

1 University Rd Nathan

04/08/17 Docket 305930 12:30-21:00 X1

Traffic Control Day Rate

5.00

Traffic Control Night Rate

3.00

Supply of Vehicle and/or Signage

8.50

Daily Fares per man per day

1.00

NR

No Charge

NR				
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Released under RTI - DTMR

COPY

Qty	Price	Amt	GST	Total
NR				

Authorised By :

Released under RTI - DTMR

continued on next page

COPY

Qty Price Amt GST Total

DK 305930

CLIENT: ROADTEC SOUTH AFRICA		SITE RECORD 305930		VERIFACT TRAFFIC CONTROL		DATE: 4/8/17	
ADDRESS: 1 UNIVERSITY AVE		HAZARD IDENTIFICATION / RISK ASSESSMENT		PO Box 928, Springwood QLD 4127 Phone: 1320 935 879		COMPLETED BY: NR	
ORDER #: 7007385		EMPLOYEE: NR		START TIME: 12.30		MEAL START: 17.50	
CLIENTS SIGN: YES/NO		INSTALLED: M REMOVED: M POSTED SPEED: 100		MEAL END: 18.50		SHIFT END: 21.00	
ROAD TYPE: One way Two way Single lane Multi lane Divided Undivided Sealed		ROAD TYPE: One way Two way Single lane Multi lane Divided Undivided Sealed		TOTAL HRS: 8.00		SIGNATURE: NR	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		TC LICENCE EXPIRES: NR	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		WHITE CARD: NR	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		LITE NUM /STS: 297	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		TC Break 1: 14.30	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		TC Break 2: 16.30	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		TC Break 3: NR	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		TC Break 4: NR	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		TOTAL NUMBER OF LITE CHANGES: 1	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		SIGNS LEFT OUT OVERNIGHT: YES/NO	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		COMMENTS:	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		ADDITIONAL DEVICES: M SIGNAGE CHECK TIMES: M	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		INTERSECTING STREETS AND SIGNS INSTALLED:	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		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. OSR= On side road. LMA= Line marking ahead. RC= Road closed. PC= Police control. GT= Guesed traffic. DA= Detour ahead. ED= End detour.	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		No. of calls during shift: NIL	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		CLIENT SIGNATURE: NR	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		NAME: NR	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		VERIFACT OFFICE: NR	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		DATE CHECKED: 4-8-17	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		BEFORE CONTROL MEASURES	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		L Likelihood C Consequence R Risk Rating	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		AFTER CONTROL MEASURES	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		L C R	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		CONTROL MEASURE	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		PERSON RESPONSIBLE	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		D9	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		WORKING ON BRIDGE	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		THAT S' BOLD ROAD'S BY	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		S' BOLD ROAD'S BY	
WEATHER: Fine Overcast Rain Fog Day Night		WEATHER: Fine Overcast Rain Fog Day Night		TIME: 12.30		S' BOLD ROAD'S BY	

continued on next page

& Minor Works Diary

Plant / Suppliers / Sub Contractors / Materials						
	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
	WO	WO	WO	WO	WO	WO
Supplier	VERIFACT					
Hours/Qty	7.5					
Docket No.	305930					
Description	1XTC 1XUTB					
Supplier						
Hours/Qty						
Docket No.						
Description						
Supplier						
Hours/Qty						
Docket No.						
Description						
Supplier						
Hours/Qty						
Docket No.						
Description						
Supplier						
Hours/Qty						
Docket No.						
Description						
Supplier						
Hours/Qty						
Docket No.						
Description						
Supplier						
Hours/Qty						
Docket No.						
Description	3498					
Materials	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
MOP UP 12KGB19	12					
					2625	
TODAY'S ACTIVITIES: Site Safety & Env Issues / Compliance Testing / NCRs / Instructions Received / Issued / Complaints / Accidents / Incidents / Visitors						
TASK @ - CALLOUT - 12A - SB - CLK - CA: 9-960-10.020 -						
TRUCK FIRE / HYDROCHLORIC ACID SPILL - SIMS: 38452						

Team Supervisor: _____ Name (Printed): **NR**

Approved by Project Manager: _____ Name (Printed): **NR**

010133

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



RAMC & Minor Works Diary



Day: FRIEDAY Date: 04-08-2017 Sheet: 1 of 1
 Weather (Temperature/ Wind/ Road Conditions): FINE

Employee Number	Employee Name	Start (24hr)	Start Lunch	Finish Lunch	Finish	Total Hours	O/T	S/L	A/L	On Call	Bit/A	Rad	WIR	F/A	L/H	TMA	Signature
NR	NR	1200	1700	1730	1230	12									✓	✓	
		1230	1700	1730	2200	9											
		1230	1700	1730	2200	9											
		1230	1700	1730	2200	9											
Job Details		Task 1 ✓		Task 2		Task 3		Task 4		Task 5		Task 6					
SAP Network Number		7007386															
SAP Activity Number		✓ 2280															
Road Number		12A															
Schedule & WBS		6A/950/11															
Works Order No		2031241															
Quantity Completed (UoM)		3498															
Description		CALLOUT 321538452															
RoadTek Labour		Hours 12		Hours		Hours		Hours		Hours		Hours		Hours			
NR		9															
		9															
		9															
RoadTek Plant Items		Hours		Hours		Hours		Hours		Hours		Hours		Hours			
CREW TRUCK - 30754		9															
TMA 30700		9															
VMS 31280		9															
Claim Number		✓															
Claim Amount		PC															
Photos Uploaded		✓															
Job Number		1108617															
Work Completed ?		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No			

COPY

Under Review

Team Supervisor: NR Approved by Project Manager: NR
 Name (Printed): _____ Name (Printed): _____ 010133

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



RAMC & Minor Works Diary



Day: **WEDNESDAY** Date: **9-8-17** Sheet: **1** of **2**
 Weather (Temperature/ Wind/ Road Conditions): **FINE**

Employee Number	Employee Name	Start (24hr)	Start Lunch	Finish Lunch	Finish	Total Hours	O/T	S/L	A/L	On Call	BI/A	Rad	WIR	F/A	L/H	TMA	Signature
	NR	19:00	00:00	00:30	06:00												
		20:30	00:00	00:30	06:00												
		20:30	00:00	00:30	06:00												
		20:30	00:00	00:30	06:00												
		PLEASE BANK 2 HRS TOLL															
Job Details		Task 1		Task 2		Task 3		Task 4		Task 5		Task 6					
SAP Network Number		7007386		7007386		7007386		7007386									
SAP Activity Number		1391		2280		0563		7006									
Road Number		496		12A		12A		0240-0249									
Schedule & WBS		2B/3020		6A/45011		1A/135		BOX									
Works Order No		2031513		2031291		2031304											
Quantity Completed (UoM)		570 M ²		- PC		1 M ²		OH									
Description		CLEAR DEBRIS		CLEAR DRAIN		LITTER PICK											
TMR Employees		Hours		Hours		Hours		Hours		Hours		Hours					
NR		3.5		2		3.5		1.5									
		3.5		2		3.5											
		CLAIMED RAMP \$8310.60		CLAIMED RAMP \$980.00		CLAIMED RAMP \$450.00											
		METRO 2		METRO 2		METRO 2											
Labour Hire Employees		Hours		Hours		Hours		Hours		Hours		Hours					
NR		3.5		2		3.5											
		3.5		2		3.5											
		CLAIM		CLAIM		CLAIM											
		KB21N 4409041952															
		KB15N 4409042134															
RoadTek Plant Items		Hours		Hours		Hours		Hours		Hours		Hours					
30662 CIBV		3.5		2		3.5											
31381 VMS		3.5		2		3.5											
		1109607		1108617		1108676											
Work Completed ?		No		Yes		No		Yes		No		Yes					

Team Supervisor: NR
 Name (Printed):
 (Please refer to the original white copy for any changes that may have occurred)

Approved by Project Manager: NR
 Name (Printed):
 009547

RAMC & Minor Works Diary



Private Plant / Suppliers / Sub Contractors / Materials

	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
Supplier	WO 2031513	WO	WO 2031304	WO	WO	WO
Hours/Qty						
Ticket No.						
Description						
Supplier						
Hours/Qty						
Ticket No.						
Description						
Supplier						
Hours/Qty						
Ticket No.						
Description						
Supplier						
Hours/Qty						
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Description						
Supplier						
Hours/Qty						
Ticket No.						
Description						

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

- 2 - U96 - MANUAL SWEEP DEBRIS / VEGETATION - CH: 8.000 - 7.50 | 1646-668
- 2 - U12A - CLEAR DRAIN BRYANT'S RD ON RAMP - CH: 10.215
- 2 - U12A - PICK UP LITTER PAC MOTORWAY - CH: 5.955 - 15.550

Author:

Drawn:

NR

Approved by Project Manager:

Name (Printed):

009547

Verifact Pty Ltd (ACN 120 091 590) as trustee for Verifact Unit Trust
 (ABN 59 708 957 461) trading as Verifact Traffic Control
 t +61 7 3290 4948
 f +61 7 3808 2652
 PO Box 826, Springwood, Qld 4127
 traffic@verifact.com.au
 www.verifact.com.au/traffic
 (formerly Men at Work Traffic Control)

Roadtek South Nathan
 1 University Road
 NATHAN QLD 4111

roadtekbrisbanecosting@tmr.qld.gov.au

Terms: 30 Days

TAX INVOICE

COPIED

Invoice # 10010805

Date 13/08/2017

Your Reference 7007385

Invoice Total NR

	Qty	Price	Amt	GST	Total
SUPPLY OF TRAFFIC CONTROLLERS AT					
NR					

continued on next page

Please remit to:

PO Box 826, Springwood Qld 4127
 accrec@verifact.com.au

or Via Direct Deposit:

Acc Name: NR
 Bank:
 BSB No:
 Acc No:

Sub Total (ex GST)	NR
GST :	
Invoice Total	



ISO 9001 Health & Safety AS/NZS 4801 Certified System

C1662

COPY

Qty	Price	Amt	GST	Total
NR				

Job# 420036253-0809 - Order# 7007385

1 University Rd Nathan

09/08/17 Docket 308473 20:30-06:00 X1

Traffic Control Night Rate

8.00

Traffic Control Overtime.

1.00

Supply of Vehicle and/or Signage

9.50

Daily Fares per man per day

1.00

NR

No Charge

NR				
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continued on next page

Released under RTI - DTMR



Qty	Price	Amt	GST	Total
NR				

Authorised By :

continued on next page

Released under RTI - DTMR

COPY

Qty Price Amt GST Total

DKT 308473

CLIENT: ROAD.TEK		SITE RECORD 308473		VERIFACT TRAFFIC CONTROL PO Box 828, Springfield QLD 4127 Phone: 1300 685 879		DATE: 9 18 2017	
ADDRESS: 1. UNIVERSITY RD NATHAN		HAZARD IDENTIFICATION / RISK ASSESSMENT		EMPLOYEE NR		COMPLETED BY: NR	
ORDER #: 7007385 NR		INSTALLED: 2030 REMOVED: 0600 POSTED SPEED: 100-60		START TIME 2030			
WORK ZONE SPEED: 60 CONTROL: Stop/slow Contra flow Lane closure Shoulder closure Road closed (Mobile works) Traffic Lights		MEAL START 100		MEAL END 130			
LOCAL AUTHORITY: ROAD TEK ROAD TYPE: One way (Two way) Single lane (Multi lane) Divided Undivided (Sealed)		MEAL END 130		SHIFT END 0600			
Insealed Wet Dry Slippery surface WEATHER: (Fine) Overcast Rain Fog Day (Night) TIME: 20-00		TOTAL HRS 9.5					
VISIBILITY: W/Good Good Poor AVERAGE TRAFFIC DELAY: M UBD: M CHAINAGE:		CHECKLIST		SIGNATURE			
CHANGE TO TYP		Y N N/A		NR			
VEHICLE / PLANT FIRE START COMPLETED		✓		TC LICENCE			
FIRE INDICATION REQUIRED / COMPLETED		✓		EXPIRES		/ / / /	
TOOL BOX / FIRE START COMPLETED		✓		WHITE CARD			
APPROVALS FOR WORKS OBTAINED FOR SITE		✓		UTE NUM /STS		2230	
TRAFFIC PLAN CORRECT FOR WORK SITE		✓		TC Break 1		330	
SIGNS INSTALLED TO PLAN / MUTED AND SECURED		✓		TC Break 2		530	
NON-CONFLICTING SIGNS COVERED/REMOVED		✓		TC Break 3		530	
TRM / SPEED RESTORATION REQUIRED / INSTALLED		✓		TC Break 4			
SIGNS / EQUIPMENT COMPLAINT / SERVICEABLE		✓		TOTAL NUMBER OF UTES ON SITE = 1		SIGNS LEFT OUT OVERNIGHT: YES (1/0)	
TRAFFIC / WORKERS SEPARATION CORRECT		✓		COMMENTS:			
SAFE ACCESS FOR PEDESTRIAN THRU WORK SITE		✓		ADDITIONAL DEVICES: NIL		SIGNAGE CHECK TIMES: 2 HR	
CONTROLLERS WORKING WITHIN 50M OR LESS ZONE		✓		INTERSECTING STREETS AND SIGNS INSTALLED			
TRAFFIC CONTROLLER NUMBERS ADMMATE		✓		JOB			
HVIS CLOTHING / PPE / AVAILABLE AND IN USE		✓		PACIFIC HWY - 2		JOB MOGILL RD. PULLEN AVE	
AUDIO PROCEDURE / OPERATION CHECKED		✓		JOB KESSLS RD		5 PACIFIC HWY WORK PICKUP	
CONTROLLER / MOBILE PLANT CLEARANCE		✓		LEGEND: RWA= Road work ahead, WM= Workmen, FM=Flagman ERW= End road work RS= Reduce speed DS= Drive safely, DNO= Do not overtake, PTS= Prepare to stop, OSR= On side road, LMA= Line marking ahead RC= Road closed, PC= Police control, QT= Queued traffic, DA=Delour ahead, ED=End datum			
CONTROL POINT MAJORISE VISIBILITY		✓		No. of calls during shift			
ESCAPE ROUTE ESTABLISHED AT CONTROL POINT		✓		CLIENT SIGNATURE NR		NAME: NR	
HATS COVERED DURING BREAKS / END OF SHIFTS		✓		VERIFACT OFFICE: NR		DATE CHECKED: 10/8/17	
5 MIN BREAK OR CHANGE OF DUTIES EVERY 2 HRS		✓					
15 MINUTE MEAL BREAK ALLOWED FOR / TAKEN		✓					
NOIDENTS NOTIFIED AND REPORTS COMPLETED		✓					

POTENTIAL HAZARD / RISK	BEFORE CONTROL MEASURES			CONTROL MEASURE	AFTER CONTROL MEASURES			PERSON RESPONSIBLE
	L	C	R		L	C	R	
BASE	4	54	16	MAINTAIN R=K, SR, RATING. = LICK HAND	2	54	8	ALL TRAFFIC CONTROLLERS
REPAIR DAMAGE	4	54	16	TAKE RESPONSIBILITY TO FIX HAZARD	2	54	8	ALL TRAFFIC CONTROLLERS
SUN SCREEN BURR	3	54	16	SUN SCREEN TO BE APPLIED TO ROAD	1	54	4	ALL TRAFFIC CONTROLLERS
SLIPS - FALLS - TRIPS	3	54	12	MAINTAINING A HIGH LEVEL OF AWARENESS	1	54	4	ALL TRAFFIC CONTROLLERS

continued on next page



RAMC & Minor Works Diary

Day: **THURSDAY** Date: **10-8-17** Sheet: **1** of **1**
 Weather (Temperature/Wind/Road Conditions): **FINE**

COPI

Employee Number	Employee Name	Start (24hr)	Start Lunch	Finish Lunch	Finish	Total Hours	O/T	S/L	A/L	On Call	Bit/A	Rad	WIR	F/A	L/H	TMA	Signature	
	NR	1930	0000	0030	0600													
		2030	0000	0030	0600													
		2030	0000	0030	0600													
		2030	0000	0030	0600													
Job Details		Task 1		Task 2		Task 3		Task 4		Task 5		Task 6						
SAP Network Number		2007386		2007386		2007386		2007386										
SAP Activity Number		1700 ✓		0703 ✓		0736 ✓		2250										
Road Number		U99		U99		U99		12A										
Schedule & WBS		28/422 ✓		18/135 ✓		18/25 ✓		69/9504										
Works Order No		2031656 ✓		2031660 ✓		2031663 ✓		2031241										
Quantity Completed (UoM)		100M2		1m2		30YELLOW		PC										
Description		Remove Graffiti		Pickup Litter		REPLACE DELIMITERS		EXCAVATE DRAIN										
TMR Employees		Hours		Hours		Hours		Hours		Hours		Hours						
NR		6.0		1.5		1.5												
		6.0		1.5		1.5												
		CLAIMED RANG METRO 2 \$ 2585		CLAIMED RANG METRO 2 \$ 45		CLAIMED RANG METRO 2 \$ 45		3498										
Labour Hire Employees		Hours		Hours		Hours		Hours		Hours		Hours						
NR		6.0		1.5		1.5		7										
		CLAIMED RANG METRO 2 \$ 2585		CLAIMED RANG METRO 2 \$ 45		CLAIMED RANG METRO 2 \$ 45		7										
RoadTek Plant Items		Hours		Hours		Hours		Hours		Hours		Hours						
30662 JOBTRUCK		6.5		1.5		1.5												
30700 TMA		6.0		1.5		1.5		4.6 0.9 11.6 003 8										
31381 VMS		6.0		1.5		1.5												
31037 JOBTRUCK								7										
		1106989		1110077		1110030		1108676										
Work Completed ?		Yes/No		Yes/No		Yes/No		Yes/No		Yes/No		Yes/No						

Team Supervisor: **NR** Approved by Project Manager: **NR**
 Name (Printed): _____ Name (Printed): _____

009548

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

RAMC & Minor Works Diary

/ Suppliers / Sub Contractors / Materials	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
Supplier: VERIFACT	WO 2031656	WO 2031660	WO 2031663	WO	WO	WO
Hours/Qty: 9	6.5	1.5	1			
Docket No.: 308475						
Description: 1XT/CUTE						
Supplier:						
Hours/Qty:						
Docket No.:				440904272		
Description:						
Supplier:						
Hours/Qty:						
Docket No.:						
Description:						
Supplier:						
Hours/Qty:						
Docket No.:					440904	2256
Description:	1700		0736			
Materials	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
DUNE PAINT 1391	8 LITERS					
PAYLE UCALIPUS	1 LITER					
DELINEATORS 1229			30 YELLOW			

COPY

Under RTI - DIMP

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

- T#1 099 REMOVE GRAFFITI CU: D-16 - 2-11
- T#2 099 PICK UP LITTER CU: O-16 - 2-11
- T#3 099 REPLACE DELINEATORS CU: I-68 - 1-15
- T#4 129 DIG DRAIN OUT CU: 10-215

Team Supervisor:

Name (Printed):

NR

Approved by Project Manager: _____

Name (Printed): _____

009548

Verifact Pty Ltd (ACN 120 091 590) as trustee for Verifact Unit Trust
 (ABN 59 708 957 461) trading as Verifact: Traffic Control
 t +61 7 3290 4948
 f +61 7 3808 2652
 PO Box 826, Springwood, Qld 4127
 traffic@verifact.com.au
 www.verifact.com.au/traffic
 (formerly Men at Work Traffic Control)

Roadtek South Nathan

1 University Road
 NATHAN QLD 4111

roadtekbrisbanecosting@tmr.qld.gov.au

Terms: 30 Days

TAX INVOICE

COPIED

Invoice # 10010805

Date 13/08/2017

Your Reference 7007385

Invoice Total NR

	Qty	Price	Amt	GST	Total
SUPPLY OF TRAFFIC CONTROLLERS AT					
NR					

continued on next page

Please remit to:

PO Box 826, Springwood Qld 4127
 accrec@verifact.com.au

or Via Direct Deposit:

Acc Name: NR
 Bank:
 BSB No:
 Acc No:

Sub Total (ex GST)	NR
GST :	
Invoice Total	



ISO 9001

Health & Safety AS/NZS 4901
 Certified System

C1662



Qty	Price	Amt	GST	Total
NR				

Job# 420036253-0810 - Order# 7007385

1 University Rd Nathan

10/08/17 Docket 308475 20:30-06:00 X1

Traffic Control Night Rate

8.00

Traffic Control Overtime.

1.00

Supply of Vehicle and/or Signage

9.50

Daily Fares per man per day

1.00

NR

No Charge

NR				
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continued on next page

COPY

Qty	Price	Amt	GST	Total
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NR				
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Authorised By :

continued on next page

COPY

Qty Price Amt GST Total

DKT 30475

CLIENT: ROAD.TEK		SITE RECORD 308475		VERIFACT TRAFFIC CONTROL PO Box 826, Springwood QLD 4127 Phone: 1300 685 879		DATE: 10/18/2017	
ADDRESS: 1-UNIBEBIT RD NATHAN		HAZARD IDENTIFICATION / RISK ASSESSMENT		EMPLOYEE: NR		COMPLETED BY: NR	
ORDER #: 7007385 NR		TC/TP/TGS/MUTCD DIAGRAM # 2		START TIME: 2030			
CLIENTS SIGN: YES/NO		INSTALLED: M REMOVED: M		MEAL START: 100			
WORK ZONE SPEED: 60		CONTROL: Stop/slow		MEAL END: 130			
LOCAL AUTHORITY: ROAD.TEK		ROAD TYPE: One way		SHIFT END: 0600			
UNSEALED WET/DRY		WEATHER: Fine		TOTAL HRS: 9hr			
VISIBILITY: Good		AVERAGE TRAFFIC DELAY: M		SIGNATURE: NR			
CHECKLIST		SIGNAGE RECORD		TC LICENCE: NR			
VEHICLE / PLANT PRE START COMPLETED		START POINT / N.S.E.W		EXPIRES: / /			
SITE INDUCTION REQUIRED / COMPLETED		T.G.S. 11		WHITE CARD			
TOOL BOX / PRE START COMPLETED		NORTH		UTE NUM / STS: 204			
APPROVALS FOR WORKS OBTAINED FOR SITE		VMS		TC Break 1: 2230			
TRAFFIC PLAN CORRECT FOR WORK SITE		RWA/60		TC Break 2: 2400			
SIGNS INSTALLED TO PLAN / MUTCD AND SECURED		RS		TC Break 3: 300			
SUPERFLUOUS/CONFLICTING SIGNS COVERED/REMOVED		300 T+60		TC Break 4: 500			
ERW / SPEED RESTORATION REQUIRED / INSTALLED		R.S		TOTAL NUMBER OF UTES ON SITE = 1		SIGNS LEFT OUT OVERNIGHT: YES (60)	
SIGNS / EQUIPMENT COMPLAINT / SERVICEABLE		300 W+60		COMMENTS:			
TRAFFIC / WORKERS SEPARATION CORRECT		TMA		ADDITIONAL UTES: M		SIGNAGE CHECK TIMES: M	
SAFE ACCESS FOR PEDESTRIAN THRU WORK SITE		RWA		INTERSECTING STREETS AND SIGNS INSTALLED			
TI CONTROLLERS WORKING WITHIN 60M OR LESS ZONE		WOLF		LEGEND: RWA= Road work ahead. WM= Workmen. FM= Flagmen ERW= End road work RS= Reduce speed DS= Drive safely. DNO= Do not overtake. PTS= Prepare to stop. CSR= On side road. LMA= Line marking ahead RC= Road closed. PC= Police control. QT= Queued traffic. DA= Detour ahead. ED= End detour			
TRAFFIC CONTROLLER NUMBERS ADEQUATE		60 WORK AREA		No. of tolls during shift		NR	
BRAVS CLOTHING / PPE / AVAILABLE AND IN USE		START OF HATS		CLIENT SIGNATURE: NR		NAME: X NR	
RADIO PROCEDURE / OPERATION CHECKED		END OF HATS		VERIFACT OFFICER: NR		DATE CHECKED: 11/13/17	
TI CONTROLLER / NOISE PLANT CLEARANCE		START OF HATS		PERSON RESPONSIBLE: 026			
CONTROL POINT MAXIMISE VISIBILITY		END OF HATS		BEFORE CONTROL MEASURES		AFTER CONTROL MEASURES	
ESCAPE ROUTE ESTABLISHED AT CONTROL POINT		END OF HATS		L C R		L C R	
FLAETS COVERED DURING BREAKS / END OF SHIFTS		END OF HATS		CONTROL MEASURE		PERSON RESPONSIBLE	
15MIN BREAK OR CHANGE OF DUTIES EVERY 2 HRS		END OF HATS		BASE		ALL TRAFFIC CONTROLLERS	
15MINUTE MEAL BREAK ALLOWED FOR / TAKEN		END OF HATS		REPORT DAMAGE		ALL TRAFFIC CONTROLLERS	
WORKERS NOTIFIED AND REPORTS COMPLETED		END OF HATS		SUN. BURN		ALL TRAFFIC CONTROLLERS	
				TRIPS - SLIPS FALLS		ALL TRAFFIC CONTROLLERS	

Released Under

continued on next page



RAMC & Minor Works Diary

Day: Friday Date: 4-2-16 Sheet: 1 of 1
 Weather (Temperature/Wind/Road Conditions):

COPY

Employee Number	Employee Name	Start (24hr)	Start Lunch	Finish Lunch	Finish	Total Hours	O/T	S/L	A/L	On Call	Bl/A	Rad	WIR	F/A	L/H	TMA	Signature
	NR	2200			0400	6	✓										<i>[Signature]</i>
		2300			0430	5.5	✓										
		2300			0430	5.5	✓										
Job Details		Task 1		Task 2		Task 3		Task 4		Task 5		Task 6					
SAP Network Number		7007386		7007386													
SAP Activity Number		2280		2290													
Road Number		12A		913													
Schedule & WBS		6A15011		6B45301													
Works Order No		205124		2021610													
Quantity Completed (UoM)		3498		38452 Slurries		38552											
Description		Pavement		Callout													
TMR Employees		Hours		Hours		Hours		Hours		Hours		Hours					
NR		6															
		0130															
		CLAIMED RAMC															
		METRO															
		CLAIM & \$ PC															
Labour Hire Employees		Hours		Hours		Hours		Hours		Hours		Hours					
NR		5		5													
		5		5													
		KB21N		6162													
		KB15N		36166													
RoadTek Plant Items		Hours		Hours		Hours		Hours		Hours		Hours					
JCS NG 62		5		5													
VMS 31280		5		5													
TMA 30700		5		5													
		1108617		1108611													
Work Completed ?		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No					
		Yes		Yes													

Team Supervisor: NR
 Name (Printed):

Approved by Project Manager: _____
 Name (Printed): 009933

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

RAMC & Minor Works Diary

COPY

/ Suppliers / Sub Contractors / Materials						
	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
	WO	WO	WO	WO	WO	WO
Supplier	AusterK					
Hours/Qty	289.64m ²					
Jocket No.	✓ 11037					
Description	Pavement					
Supplier						
Hours/Qty						
Jocket No.						
Description						
Supplier	Verifact					
Hours/Qty	✓ X4TC					
Jocket No.	319805 - 319806					
Description	Traffic Control					
Supplier						
Hours/Qty						
Jocket No.						
Description						
Supplier						
Hours/Qty						
Jocket No.						
Description						
Supplier						
Hours/Qty						
Jocket 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

Pavement Repairs 17A 013 AHL - Shoulder outside
Hyperstone Simms 38452

Contact 913 Toombul Roadabout
38552 Cancelled

Team Supervisor:	NR	Approved by Project Manager:	
Name (Printed):		Name (Printed):	009933

Verifact Pty Ltd (ACN 120 091 590) as trustee for Verifact Unit Trust
(ABN 59 708 957 461) trading as Verifact Traffic Control
t +61 7 3290 4948
f +61 7 3808 2652
PO Box 826, Springwood, Qld 4127
traffic@verifact.com.au
www.verifact.com.au/traffic
(formerly Men at Work Traffic Control)

Roadtek South Nathan
1 University Road
NATHAN QLD 4111

roadtekbrisbanecosting@tmr.qld.gov.au

Terms: 30 Days

COPY

TAX INVOICE

Invoice # 10010736
Date 6/08/2017
Your Reference 70073865IMS38452

Invoice Total NR

	Qty	Price	Amt	GST	Total	
SUPPLY OF TRAFFIC CONTROLLERS AT						
Job# 420051934-0804 - Order# 70073865IMS38452						
Pacific Motorway M1 Loganholme						
04/08/17 Docket 319805 14:00-04:00 X1						
Traffic Control Day Rate		4.00			NR	
Traffic Control Night Rate		4.00				
Traffic Control Overtime		2.00				
Traffic Control Overtime.		3.50				
Meal Break on Overtime		1.00				
04/08/17 Docket 319805 14:00-17:30 X2						
Traffic Control Day Rate		8.00			NR	
04/08/17 Docket 319805 16:30-23:30 X1						
Traffic Control Day Rate		1.50				
Traffic Control Night Rate		5.50				
Supply of Vehicle and/or Signage		29.00				
04/08/17 Docket 319806 22:00-04:00 X1						
Traffic Control Night Rate		2.00				
Traffic Control Saturday Rate		4.00				
Supply of Vehicle and/or Signage		6.00				
Daily Fares per man per day		5.00				

Authorised By : NR
NR

continued on next page

Please remit to:

PO Box 826, Springwood Qld 4127
accrec@verifact.com.au

or Via Direct Deposit:

Acc Name:
Bank:
BSB No:
Acc No:

Sub Total (ex GST) NR
GST :
Invoice Total



ISO 9001 Health & Safety AS/NZS 4801 Certified System

C1662

DKT 319805.

Qty Price Amt GST Total

COPY

CLIENT: ROADTEK		SITE RECORD 319805		VERIFACT TRAFFIC CONTROL PO Box 626, Springfield QLD 4127 Phone: 1300 655 878		DATE: 4/8/17			
ADDRESS: PACIFIC MWAY LOGAN HOLMES		HAZARD IDENTIFICATION / RISK ASSESSMENT		EMPLOYEE		NR			
ORDER #: 7007386SIMS38452						NR			
TCP/TMP/TGS/MUTCD DIAGRAM #	CLIENT'S SIGN: YES / NO	INSTALLED:	REMOVED:	POSTED SPEED: 100	START TIME	1400	1400		
WORK ZONE SPEED: 60	CONTROL: Stop/slow	Contra flow	Lane closure	Shoulder closure	Road closed	Mobile works	Traffic Lights		
MEAL START	2200								
MEAL END	2230								
LOCAL AUTHORITY: BCC	ROAD TYPE: One way	Two way	Single lane	Multi lane	Divided	Undivided	Sealed		
MEAL END	2230								
Unsealed Wet (Dry)	Slippery surface	WEATHER: Fair	Overcast	Rain	Fog	Day	Night		
SHIFT END	0400	17:30	17:30	2330					
VISIBILITY: V/Good	(Good)	Poor	AVERAGE TRAFFIC DELAY:	UBD:	CHAINAGE:	TOTAL HRS	13.5		
							3.5		
							3.5		
							7-		
CHECKLIST	Y	N	N/A	SIGNAGE RECORD		PLAN#			
CHANGE TO TYP				START POINT / N.S.E.W.		SIGNATURE			
VEHICLE / PLANT PRE START COMPLETED	/			PACIFIC		NR			
SITE INDUCTION REQUIRED / COMPLETED	/			MWAY					
TOOL BOX / PRE START COMPLETED	/			SOUTH					
APPROVALS FOR WORKS OBTAINED FOR SITE	/			BOUND					
TRAFFIC PLAN CORRECT FOR WORK SITE	/			0 RWA 60M					
SIGNS INSTALLED TO PLAN / MUTCD AND SECURED	/			RS					
SUPERFLUOUS/CONFLICTING SIGNS COVERED/REMOVED	/			WM 60					
ERW / SPEED RESTORATION REQUIRED / INSTALLED	/		200	RS					
SIGNS / EQUIPMENT COMPLIANT / SERVICEABLE	/			1.1.1.7					
TRAFFIC / WORKERS SEPARATION CORRECT	/		300	DND					
SAFE ACCESS FOR PEDESTRIAN THRU WORK SITE	/								
IF CONTROLLERS WORKING WITHIN 500M OR LESS ZONE	/								
TRAFFIC CONTROLLER NUMBERS ADEQUATE	/								
H/HS CLOTHING / PPE / AVAILABLE AND IN USE	/								
RADIO PROCEDURE / OPERATION CHECKED	/								
T/CONTROLLER / MOBILE PLANT CLEARANCE	/								
CONTROL POINT MAXIMIZE VISIBILITY	/								
ESCAPE ROUTE ESTABLISHED AT CONTROL POINT	/		400	START OF HATS					
PMP/TS COVERED DURING BREAKS / END OF SHIFTS	/			END OF HATS					
15 MIN BREAK OR CHANGE OR OUBLES EVERY 2 HRS	/		920	END OF HATS					
30 MINUTE MEAL BREAK ALLOWED FOR / TAKEN	/			EB 1100					
INCIDENTS NOTIFIED AND REPORTS COMPLETED	/		1120	DS					
BEFORE CONTROL MEASURES				AFTER CONTROL MEASURES					
POTENTIAL HAZARD / RISK	L	C	R	CONTROL MEASURE		L	C	R	PERSON RESPONSIBLE
TRAFFIC	4	54	16	SIGNS - TC, MAX VISIBILITY		2	54	8	ALL STAFF
NIGHT WORKS	4	54	16	NIGHT GRAB NPE		2	54	8	ALL STAFF

Released

continued on next page

COPY
DKT 319806

Qty Price Amt GST Total

CLIENT: ROADTEK		SITE RECORD 319806		VERIFACT TRAFFIC CONTROL		DATE: 4/8/2017	
ADDRESS: PACIFIC HWY LOGAN HTS		HAZARD IDENTIFICATION / RISK ASSESSMENT		PO Box 828, Springfield QLD 4127 Phone: 1300 625 878		COMPLETED BY: NR	
ORDER #: 700738651MS#38452				EMPLOYEE: NR			
TC/TMP/TGS/MUTCD DIAGRAM #		CLIENTS SIGN: YES / NO		INSTALLED: REMOVED: POSTED SPEED:		START TIME: 22.00	
WORK ZONE SPEED: CONTROL: Stop/flow Contra flow Lane closure Shoulder closure Road closed Mobile works Traffic Lights						MEAL START	
LOCAL AUTHORITY: ROAD TYPE: One way Two way Single lane Multi lane Divided Undivided Sealed						MEAL END	
Jansaid Wet Dry Slippery surface WEATHER: Fine Overcast Rain Fog Day Night TIME:						SHIFT END: 0400	
VISIBILITY: V/Good Good Poor AVERAGE TRAFFIC DELAY: UBD: CHANUNGE:						TOTAL HRS: 6-	
CHECKLIST		SIGNAGE RECORD		PLAN#		SIGNATURE	
CHANGE TO TMP						NR	
WHOLE / PLANT FIRE START COMPLETED		START POINT / N.S.E.W		START POINT / N.S.E.W		TC LICENCE	
SITE INDUCTION REQUIRED / COMPLETED						EXPIRES	
TOOLBOX / FIRE START COMPLETED						WHITE CARD	
APPROVALS FOR WORKS OBTAINED FOR SITE						UTE NUM /STS: 196	
TRAFFIC PLAN CORRECT FOR WORK SITE						TC Break 1: 0000	
SIGNS INSTALLED TO PLAN / MUTCD AND SECURED						TC Break 2: 0200	
SUPERFLUOUS/CONFLICTING SIGNS COVERED/REMOVED						TC Break 3	
RW / SPEED RESTORATION REQUIRED / INSTALLED						TC Break 4	
SIGNS / EQUIPMENT COMPLAINT / SERVICEABLE						TOTAL NUMBER OF UTS ON SITE =	
TRAFFIC / WORKERS SEPARATION CORRECT						SIGNS LEFT OUT OVERNIGHT: YES / NO	
SAFE ACCESS FOR PEDESTRIAN THRU WORK SITE						COMMENTS: REFER TO DOCKET 319805	
CONTROLLERS WORKING WITHIN 50M OR LESS ZONE						ADDITIONAL DEVICES:	
TRAFFIC CONTROLLER NUMBERS ADEQUATE						SIGNAGE CHECK TIMES:	
HVIS CLOTHING / PPE / AVAILABLE AND IN USE						INTERSECTING STREETS AND SIGNS INSTALLED	
JOB PROCEDURE / OPERATION CHECKED							
CONTROLLER / MOBILE PLANT CLEARANCE						LEGEND: RWA= Road work ahead, W/M= Workman, P/F= Plagmen ERW= End road work RB= Reduce speed DS= Drive safely, DNO= Do not overtake, PTS= Prepare to stop, OSR= On side road, LMA= Line marking ahead RC= Road closed, PC= Police control, QT= Queued traffic, DA= Detour ahead, ED=End detour	
CONTROL POINT MAXIMIZE VISIBILITY		START OF HATS		START OF HATS		No. of tolls during shift	
SCAPE ROUTE ESTABLISHED AT CONTROL POINT		END OF HATS		END OF HATS		CLIENT SIGNATURE: X	
MPTS COVERED DURING BREAKS / END OF SHIFTS						NAME: X	
5 MIN BREAK OR CHANGE OR DUTIES EVERY 2 HRS						NR NR	
3 MINUTE MEAL BREAK ALLOWED FOR / TAKEN						VERIFACT OFFICE: NR	
ACCIDENTS NOTIFIED AND REPORTS COMPLETED						DATE CHECKED: 8/3/17	
POTENTIAL HAZARD / RISK		BEFORE CONTROL MEASURES		CONTROL MEASURE		AFTER CONTROL MEASURES	
		L C R		L C R		PERSON RESPONSIBLE 07	

Released Under



Austek Asphalt Services

A.B.N. 59 158 696 505
 30 Beach Street
 Kippa Ring Qld 4021

Phone: 07 3496 2549
 Fax: 07 3496 2474
 Email: NR@austekasphalt.com.au

COPY

Tax Invoice

Dept of Transport & Main Roads, ROADTEK SOUTH 1 University Road NATHAN QLD 4111	Invoice #: 00003634 Date: 4/08/2017 Page: Page 1 of 1 PO#: 7007385 Terms: Net 28
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Details	Total (ex-GST)
ROADTEK METD 3245 METRO Site Address: Pacific Motorway Loganholme Docket Number: 11037 EMERGENCY PATCH REPAIRS - NIGHT WORKS Patch 1 - Area 289.64m2 @ 150mm @ \$765 per m3	\$33,236.19

Subtotal:	\$33,236.19
Freight (ex-GST):	\$0.00
GST:	\$3,323.62
Total (inc-GST):	\$36,559.81
Paid to Date:	\$0.00
Balance Due:	\$36,559.81

This is a Payment Claim under the Building & Construction Industry Payments Act 2004

How to pay

BANKING DETAILS:

Bank:	NR
BSB:	
A/C No:	
Name:	

Invoice #: 00003634 Amount Due: \$36,559.81



RAMC & Minor Works Diary



Day: Monday Date: 14.8.17 Sheet: 1 of

Weather (Temperature/ Wind/ Road Conditions): Clear / fine

COPY

Employee Number	Employee Name	Start (24hr)	Start Lunch	Finish Lunch	Finish	Total Hours	O/T	S/L	A/L	On Call	Bi/A	Rad	WIR	F/A	L/H	TMA	Signature
NR		0600	1130	1200	1800	11.5											
		0600	1130	1200	1800	11.5											
Job Details		Task 1		Task 2		Task 3		Task 4		Task 5		Task 6					
SAP Network Number		700 7386		700 7386		700 7386											
SAP Activity Number		1190		1500		2250											
Road Number		10A-2		1082		10A											
Schedule & WBS		2031818		2031390		2031241											
Works Order No		2031818		2031390		2031241											
Quantity Completed (UoM)		50m ²		50m ²		3498											
Description		Clear/Repave		Clear/Repave		Clear/Repave											
TMR Employees	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours					
NR	2.5	3.5	5.5														
Labour Hire Employees	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours					
NR	2.5	3.5	5.5														
RoadTek Plant Items	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours					
CREW (31154)	2.5	3.5															
PAVING (27617)																	
Work Completed ?	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No					

Team Supervisor: [NR] Approved by Project Manager: [NR]

Name (Printed): _____ Name (Printed): _____ **009756**

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

14-8
10
50
60

3-8
100
50

Verifact Pty Ltd (ACN 120 091 590) as trustee for Verifact Unit Trust
 (ABN 59 708 957 461) trading as Verifact Traffic Control
 t +61 7 3290 4948
 f +61 7 3808 2652
 PO Box 826, Springwood, Qld 4127
 traffic@verifact.com.au
 www.verifact.com.au/traffic
 (formerly Men at Work Traffic Control)

TAX INVOICE

COPY

RELEASED UNDER RTI

Invoice #	i0011094
Date	20/08/2017
Your Reference	7007386
Invoice Total	NR

Roadtek South Nathan

1 University Road
 NATHAN QLD 4111

roadtekbrisbanecosting@tmr.qld.gov.au

Terms: 30 Days

	Qty	Price	Amt	GST	Total
SUPPLY OF TRAFFIC CONTROLLERS AT					
NR					

continued on next page

Please remit to:

PO Box 826, Springwood Qld 4127
 accrec@verifact.com.au

or Via Direct Deposit:

Acc Name: NR
 Bank:
 BSB No:
 Acc No:

Sub Total (ex GST)	NR
GST :	
Invoice Total	NR



ISO 9001 Health & Safety AS/NZS 4801 Certified System

C1662

	Qty	Price	Amt	GST	Total
NR					

Job# 420050298-0814 - Order# 7007386

1 University Rd Nathan

14/08/17 Docket 311381 06:00-14:30 X1

Traffic Control Day Rate

8.00

NR

Supply of Vehicle and/or Signage

8.50

Daily Fares per man per day

1.00

No Charge

NR					
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Authorised By : NR

NR

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Released under RTI - DTMP COPY

Qty	Price	Amt	GST	Total
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COPY

Released under RTI - DTMRP

continued on next page

DKT 311381

Qty Price Amt GST Total

CLIENT: <u>ROADTEK UNIVERSITY ROAD</u> ADDRESS: <u>NATHAN</u>		SITE RECORD 311381		VERIFACT TRAFFIC CONTROL PO Box 826, Springfield QLD 4127 Phone: 1300 655 879		DATE: <u>14/8/17</u> COMPLETED BY: <u>NR</u>	
ORDER #: <u>7007386</u>		HAZARD IDENTIFICATION / RISK ASSESSMENT		EMPLOYEE	NR		
CF/TP/MP/GS/MUTC/DIAGRAM #		CLIENTS SIGN: YES / NO	INSTALLED:	REMOVED:	POSTED SPEED: <u>60</u>	START TIME	<u>0600</u>
WORK ZONE SPEED: <u>60</u> CONTROL: <u>Stop/slow</u> <u>Contra flow</u> <u>Lane closure</u> <u>Shoulder closure</u> <u>Road closed</u> <u>Mobile works</u> <u>Traffic Lights</u>		ROAD TYPE: <u>One way</u> <u>Two way</u> <u>Single lane</u> <u>Multi lane</u> <u>Divided</u> <u>Undivided</u> <u>Sealed</u>		MEAL START		<u>1100</u>	
LOCAL AUTHORITY: <u>RCC</u>		Installed <u>Wet/Dry</u> <u>Slippery surface</u> WEATHER: <u>Fine</u> <u>Overcast</u> <u>Rain</u> <u>Fog</u> <u>Day</u> <u>Night</u> TIME:		MEAL END		<u>1130</u>	
/S/BILITY <u>(V/Good)</u> <u>Good</u> <u>Poor</u> AVERAGE TRAFFIC DELAY:		UBD:		CHANGING:		SHIFT END	
CHECKLIST		SIGNAGE RECORD		PLAN# <u>4.4.5.</u>		SIGNATURE	
CHANGE TO TYP		START POINT (N,S,E,W)		START POINT (N,S,E,W)		TC LICENCE	
ERICLE / PLANT PRE START COMPLETED		START POINT (N,S,E,W)		START POINT (N,S,E,W)		EXPIRES	
ITE INDUCTION SIGNAGE / COMPLETED		START POINT (N,S,E,W)		START POINT (N,S,E,W)		WHITE CARD	
COLOR BOX / PRE START COMPLETED		START POINT (N,S,E,W)		START POINT (N,S,E,W)		UTE NUM / STS	
PERMITS FOR WORKS OBTAINED FOR SITE		START POINT (N,S,E,W)		START POINT (N,S,E,W)		TC Break 1	
TRAFFIC PLAN CORRECT FOR WORK SITE		START POINT (N,S,E,W)		START POINT (N,S,E,W)		TC Break 2	
SIGNS INSTALLED TO PLAN / MUTCO AND SECURED		START POINT (N,S,E,W)		START POINT (N,S,E,W)		TC Break 3	
UNPLEASANT/CONFLICTING SIGNS COVERED/REMOVED		START POINT (N,S,E,W)		START POINT (N,S,E,W)		TC Break 4	
RW / SPEED RESTORATION REQUIRED / INSTALLED		START POINT (N,S,E,W)		START POINT (N,S,E,W)		TOTAL NUMBER OF UTES ON SITE = <u>1</u> SIGNS LEFT OUT OVERNIGHT: YES <u>(NO)</u>	
IONS / EQUIPMENT COMPLAINT / SERVICEABLE		START POINT (N,S,E,W)		START POINT (N,S,E,W)		COMMENTS:	
TRAFFIC / WORKERS SEPARATION CORRECT		START POINT (N,S,E,W)		START POINT (N,S,E,W)		ADDITIONAL DEVICES:	
SAFE ACCESS FOR PEDESTRIAN THRU WORK SITE		START POINT (N,S,E,W)		START POINT (N,S,E,W)		SIGNAGE CHECK TIMES:	
CONTROLLERS WORKING WITHIN 80KPH OR LESS ZONE		START POINT (N,S,E,W)		START POINT (N,S,E,W)		INTERSECTING STREETS AND SIGNS INSTALLED	
TRAFFIC CONTROLLER NUMBERS ADEQUATE		START POINT (N,S,E,W)		START POINT (N,S,E,W)		LEGEND: RWA= Road work ahead, WM= Workmen, FM= Flagmen ERW= End road work RS= Reduce speed DS= Drive slowly, DNO= Do not overtake, FTS= Prepare to stop, OSR= On side road, LMA= Line marking ahead, RC= Road closed, PC= Police control, QT= Queued traffic, DA= Detour ahead, ED= End detour	
HARSCLOTHING / PPE / AVAILABLE AND IN USE		START POINT (N,S,E,W)		START POINT (N,S,E,W)		No of tools during shift:	
AIDC PROCEDURE / OPERATION CHECKED		START POINT (N,S,E,W)		START POINT (N,S,E,W)		CLIENT SIGNATURE: <u>NR</u> NAME: <u>X</u>	
CONTROLLER / MOBILE PLANT CLEARANCE		START POINT (N,S,E,W)		START POINT (N,S,E,W)		VERIFY OFFICE: <u>NR</u> DATE CHECKED: <u>17/8/17</u>	
CONTROL POINT MAXIMISE VISIBILITY		START POINT (N,S,E,W)		START POINT (N,S,E,W)		BEFORE CONTROL MEASURES	
SCAPE ROUTE ESTABLISHED AT CONTROL POINT		START POINT (N,S,E,W)		START POINT (N,S,E,W)		AFTER CONTROL MEASURES	
WPTS COVERED DURING BREAKS / END OF SHIFTS		START POINT (N,S,E,W)		START POINT (N,S,E,W)		L C R PERSON RESPONSIBLE	
15 MIN BREAK OR CHANGE OF DUTIES EVERY 2 HRS		START POINT (N,S,E,W)		START POINT (N,S,E,W)		CONTROL MEASURE	
15 MINUTE MEAL BREAK ALLOWED FOR / TAKEN		START POINT (N,S,E,W)		START POINT (N,S,E,W)		L C R PERSON RESPONSIBLE	
INCIDENTS NOTIFIED AND REPORTS COMPLETED		START POINT (N,S,E,W)		START POINT (N,S,E,W)		MOBILE PHONES 1 54 13 PHONES ONLY TO BE USED ON BREAKS 1 54 3 ALL STAFF	
						A14	
						✓ SB	

continued on next page

RAMC & Minor Works Diary



Day: <u>Thursday</u>	Date: <u>17.8.17</u>	Sheet: <u>1</u> of <u> </u>
Weather (Temperature/ Wind/ Road Conditions): <u>Clear / A/c</u>		

Employee Number	Employee Name	Start (24hr)	Start Lunch	Finish Lunch	Finish	Total Hours	O/T	S/L	A/L	On Call	Bit/A	Rad	WIR	F/A	L/H	TMA	Signature
NR		<u>0600</u>	<u>1130</u>	<u>1200</u>	<u>1800</u>	<u>11.5</u>											
		<u>0600</u>	<u>1130</u>	<u>1200</u>	<u>1800</u>	<u>11.5</u>											
Job Details		Task 1		Task 2		Task 3		Task 4		Task 5		Task 6					
SAP Network Number		<u>700 7386</u>		<u>700 7386</u>													
SAP Activity Number		<u>1700</u>		<u>2280</u>													
Road Number		<u>U8A 2.</u>		<u>12A.</u>													
Schedule & WBS		<u>28422.</u>		<u>6A95011</u>													
Works Order No		<u>20302523.</u>		<u>2031241</u>													
Quantity Completed (UoM)		<u>112.5m².</u>		<u>3498</u>													
Description		<u>Gravel</u>		<u>Turf</u>													
TMR Employees		Hours		Hours		Hours		Hours		Hours		Hours					
NR		<u>6</u>		<u>5.5</u>													
Labour Hire Employees		Hours		Hours		Hours		Hours		Hours		Hours					
NR		<u>6</u>		<u>5.5</u>													
RoadTek Plant Items		Hours		Hours		Hours		Hours		Hours		Hours					
<u>Crew (81154).</u>		<u>6</u>															
<u>Furner (27617).</u>				<u>5.5</u>													
Work Completed ?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Yes / No		Yes / No		Yes / No		Yes / No					

KB21W 440406 44 / 10
KB15W

Team Supervisor: NR

Name (Printed): _____

Approved by Project Manager: NR

Name (Printed): _____

009758

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

Private Plant / Suppliers / Sub Contractors / Materials

	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
	WO 2032323	WO 2031241	WO	WO	WO	WO
Supplier						
Hours/Qty						
Jocket No.						
Description						
Supplier						
Hours/Qty						
Jocket No.						
Description						
Supplier						
Hours/Qty						
Jocket No.						
Description						
Supplier						
Hours/Qty						
Jocket No.						
Description						
Supplier						
Hours/Qty						
Jocket No.						
Description						
Supplier						
Hours/Qty						
Jocket No.						
Description						
Materials	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
Deane Paint	12 Ltrs.					
Water Coat		21,000 Ltrs.				

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

#1; U18A-2, CH. 6 120 - 6.020, Repair Condition of Concrete Pavements on Pavements, L/H/S, R/H/S, from Waddell St overpass, access via Kalkunda / Perimeter Road No. 1105252.

#2; 18A; CH. 9.900, Water Tank, at Bayan's Road at Pump Stn, L/H/S, @ Ocho Spill Area, Bayan office works, No. 1108617.

Team Supervisor:

Name (Printed):

NR

Approved by Project Manager:

Name (Printed):

NR

009758



RAMC & Minor Works Diary



Day: Friday Date: 18.5.17 Sheet: 1 of 1
 Weather (Temperature/ Wind/ Road Conditions):

Employee Number	Employee Name	Start (24hr)	Start Lunch	Finish Lunch	Finish	Total Hours	O/T	S/L	A/L	On Call	Bi/A	Rad	WIR	F/A	L/H	TMA	Signature
NR		0600	1130	1200	1800	11.5											
		0600	1130	1200	1730	11											
Job Details		Task 1		Task 2		Task 3		Task 4		Task 5		Task 6					
SAP Network Number		7007886		7007886		7007886											
SAP Activity Number		1700		1830		2250											
Road Number		U18A-2		U16A		12A											
Schedule & WBS		2B422		2B18802		6A95011											
Works Order No		2032333		2032375		2051241											
Quantity Completed (UoM)		270m ²		5519		3498											
Description		Weather Removal		Fence Removal		Fence Work											
TMR Employees		Hours		Hours		Hours		Hours		Hours		Hours					
NR		6		1		4.5											
Labour Hire Employees		Hours		Hours		Hours		Hours		Hours		Hours					
NR		6		1		4											
RoadTek Plant Items		Hours		Hours		Hours		Hours		Hours		Hours					
Crew (31154)		6		1													
Aussie (27617)						4.5											
Work Completed ?		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No					
		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No		Yes / No					

COPY

KB21N 4409064417
 KB15N 4409069477

Team Supervisor: NR
 Name (Printed):

Approved by Project Manager: NR
 Name (Printed):

009759

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

1718
 112.50
 270

RAMC & Minor Works Diary



Private Plant / Suppliers / Sub Contractors / Materials						
	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
	WO 25253	WO 7007386	WO 2031241	WO	WO	WO
Supplier	Veri Post T.C.	Veri Post T.C.	Veri Post T.C.			
Hours/Qty	6	1	1			
Docket No.	311353	311353	311353			
Description	x 1 TRAFFIC LIGHT x 1 UTE	→	→			
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
PAINT (PINK) /	38 Ltrs.					
NETING CURS (19mm)		x 40				
CONCRETE FENCE (BLACK) 1.2x1.0		x 1200 x 50m				
CRACK OIL (SPRAY CAN)	4549ms (1can)					
WIRE COIL			21,000 Ltrs.			

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

#1; U18A-2, CH. 6020-0.360, REMOVE CARPORTS and CONCRETE BARRIERS ON BRIDGEWAYS, N/B, R/H/S, FROM UNDERPASS OVERPASS, ACCESS VIA PAVILION ROAD - KERRARA ST. JN. 1105252.
 #2; U16-Q, CH. 8.390, REPAIR CHAIN LINK FENCE (PROPOSED), N/B, R/H/S, ACCESS BRIDGEWAY VIA KERRARA ST / PAVILION ROAD, at BRIDGEWAY.
 #3; 12A, CH. 9.900, WATER TREAT, at BRYAN'S ROAD at RAMPY 5/B, L/H/S, @ and SPILL AREA, PENINSULA OFFICE WORKS, JN. 1105617. (SKIDU SAMELI WAS DOING YACCI WORK).

Team Supervisor: NR Approved by Project Manager: NR
 Name (Printed): _____ Name (Printed): _____ 009759

Verifact Pty Ltd (ACN 120 091 590) as trustee for Verifact Unit Trust
 (ABN 59 708 957 461) trading as Verifact Traffic Control
 t +61 7 3290 4948
 f +61 7 3808 2652
 PO Box 826, Springwood, Qld 4127
 traffic@verifact.com.au
 www.verifact.com.au/traffic
 (formerly Men at Work Traffic Control)

Roadtek South Nathan

1 University Road
 NATHAN QLD 4111

roadtekbrisbanecosting@tmr.qld.gov.au

Terms: 30 Days

TAX INVOICE

COPIED

Invoice # 10011094

Date 20/08/2017

Your Reference 7007386

Invoice Total NR

	Qty	Price	Amt	GST	Total
SUPPLY OF TRAFFIC CONTROLLERS AT					
NR					

continued on next page

Please remit to:

PO Box 826, Springwood Qld 4127
 accrec@verifact.com.au

or Via Direct Deposit:

Acc Name: NR
 Bank:
 BSB No:
 Acc No:

Sub Total (ex GST) NR

GST :

Invoice Total



ISO 9001

Health & Safety AS/NZS 4801
 Certified System

C1662

COPY

Qty	Price	Amt	GST	Total
NR				

Job# 420050298-0818 - Order# 7007386

1 University Rd Nathan

18/08/17 Docket 311383 06:00-14:30 X1

Traffic Control Day Rate

Supply of Vehicle and/or Signage

Daily Fares per man per day

8.00

8.50

1.00

NR

No Charge

Authorised By : NR

NR

Released under RTI - DTMR

continued on next page

Qty	Price	Amt	GST	Total
-----	-------	-----	-----	-------

COPY

Released under RTI - DTMR

continued on next page

COPIES
OUT 311383

Qty Price Amt GST Total

CLIENT: ROASTEK		SITE RECORD 311383		VERIFACT TRAFFIC CONTROL PO Box 828, Springwood QLD 4127 Phone: 1300 885 879		DATE: 18/8/17	
ADDRESS: UNIVERSITY ROADS NATHAN						COMPLETED BY: NR	
ORDER #: 7007386		HAZARD IDENTIFICATION / RISK ASSESSMENT		EMPLOYEE: NR			
CONTROL: Stop/flow Contra flow Lane closure Shoulder closure Road closed Mobile works Traffic Lights		INSTALLED: REMOVED: POSTED SPEED:		START TIME: 0600			
LOCAL AUTHORITY: ROAD TYPE: One way Two way Single lane Multi lane Divided Undivided Sealed				MEAL START: 1100			
Inseal Wet (Dry) Slippery surface WEATHER: Fine Overcast Rain Fog (Dry) Night TIME:				MEAL END: 1130			
VISIBILITY: (V)Good Good Poor AVERAGE TRAFFIC DELAY: UED: CHAINAGE:				SHIFT END: 1430			
CHECKLIST		SIGNAGE RECORD		SIGNATURE: NR			
WASTE TO TMP		START POINT / N.S.E.W		EXPIRES: NR			
ENGINE / PLANT FIRE START COMPLETED				WHITE CARD			
TRAFFIC INDUCTION REQUIRED / COMPLETED				UTE NUM / STS: 230			
SIGNAL BOX / FIRE START COMPLETED				TC Break 1			
PERMITS FOR WORKS OBTAINED FOR SITE				TC Break 2			
TRAFFIC PLAN CORRECT FOR WORK SITE				TC Break 3			
SIGNS INSTALLED TO PLAN / MUTCD AND SECURED				TC Break 4			
SUPERFLUOUS/CONFLICTING SIGNS COVERED/REMOVED				TOTAL NUMBER / F / U / S ON SITE =		SIGNS LEFT OUT OVERNIGHT: YES / NO	
ROAD SPEED RESTORATION REQUIRED / INSTALLED				COMMENT:			
OHV / EQUIPMENT COMPLIANT / SERVICEABLE				ADDITIONAL DEVICES:		SIGNAGE CHECK TIMES:	
TRAFFIC / WORKERS SEPARATION CORRECT				INTERSECTING STREETS AND SIGNS INSTALLED			
SAFE ACCESS FOR PEDESTRIAN THRU WORK SITE				LEGEND: RWA= Road work ahead. WM= Workmen. FM=Flagmen ERW= End road work RS= Reduce speed DS= Drive safely. DNO= Do not overtake. PTS= Prepare to stop. OSR= On side road. LMA= Line marking ahead RC= Road closed. PC= Police contact. QT= Queued traffic. DA= Detour ahead. ED= End detour			
CONTROLLERS WORKING WITHIN 800PH OR LESS ZONE				No. of tolls during shift:			
TRAFFIC CONTROLLER NUMBERS ADEQUATE				CLIENT SIGNATURE: NR		NAME: NR	
HVIS CLOTHING / PPE / AVAILABLE AND IN USE				VERIFACT OFFICE: NR		DATE CHECKED: 19/8/17	
AD/PROCEDURE / OPERATION CHECKED				BEFORE CONTROL MEASURES		AFTER CONTROL MEASURES	
CONTROLLER / MOBILE PLANT CLEARANCE				L C R		PERSON RESPONSIBLE	
CONTROL POINT MAXIMISE VISIBILITY				L C R		C9	
SCAPE ROUTE ESTABLISHED AT CONTROL POINT				L C R		ALL STAFF	
WPTS COVERED DURING BREAKS / END OF SHIFTS				L C R			
15MIN BREAK OR QWAVE OR DUTIES EVERY 2 HRS				L C R			
15MINUTE MEAL BREAK ALLOWED FOR / TAKEN				L C R			
INCIDENTS NOTIFIED AND REPORTS COMPLETED				L C R			
POTENTIAL HAZARD / RISK		CONTROL MEASURE		L C R		PERSON RESPONSIBLE	
MOBILE PHONES		PHONES ONLY TO BE USED ON BREAKS		1 2 3		ALL STAFF	

Released Under

continued on next page



7-3727 Pacific Highway (Cnr Springlands Drive)
SLACKS CREEK QLD 4127

COPY Tax Invoice

Ph. 1300 004 PPE (773) F. 07 3198 4366
www.ppesafety.net.au
ABN. 70 440 884 743

PAID BY QGCPC

Signature	NR	Employee Number	4480
Delivery details		Work Order	
GL Account Code	ROAD TEC	Cost Centre / Network Activity	
53011		7001386-3498	
Description / Equipment Number		PPE for Truck Fire (pac Mwy)	

Billing details

Cash Sales Trade

Invoice details

Invoice #: 80693
Invoice Date: 04/08/2017
Date due: 31/08/2017
Amount (inc GST): \$962.32 AUD
Sales Order #: N/A
Customer P/O #: N/A
Dispatch #: N/A
Account code: CASH

Page 1 of 1

Item code	Description	Qty	Price	SubTotal	GST	Total (AUD)
260014	Goggle - Clear ProChoice 3700 Splash/M AF/HC Foam Bound Indirect Vents	7.00	12.17	85.20	8.52	93.72
140357	Overall - Chemical Protective Microchem 3000 Type 3/4/5 Yellow - XL	7.00	36.04	252.28	25.23	277.51
170511	Glove - PVC ProChoice 45cm Red	7.00	3.21	22.49	2.25	24.74
230275	Respirator Kit - Half Face TPE Scott ReadyPak Profile2 c/w A1B1E1K1P2 Filters - M	3.00	67.22	201.65	20.17	221.82
230391	Honeywell 7700 Series NORTH Half Mask - Silicon - Medium	4.00	53.14	212.57	21.26	233.83
230602	HONEYWELL - A1B1E1 P3 OV,AG F/hyde HF	4.00	25.16	100.64	10.06	110.70

PLEASE SIGN HERE
Thank You

APPROVED
WITH SIGNATURE

04/08/17 12:09
PURCHASE TOTAL
\$962.32
AUD\$962.32

MERCHANT COPY

NR

04/08/17 12:09
PURCHASE TOTAL
\$962.32
AUD\$962.32

PPE SAFETY
7 3727 Pacific Hwy
SLACKS CREEK QLD 4127



PLEASE SIGN HERE
Thank You

APPROVED
WITH SIGNATURE

04/08/17 12:09
PURCHASE TOTAL
\$962.32
AUD\$962.32

CUSTOMER COPY

NR

04/08/17 12:09
PURCHASE TOTAL
\$962.32
AUD\$962.32

PPE SAFETY
7 3727 Pacific Hwy
SLACKS CREEK QLD 4127



PAID BY QGCPC

Employee Number: 4480

Work Order: 80693

Signature: NR

GL Account Code: 53011

Description / Equipment Number: PPE for TRUCK FIRE PACIFIC MOTOR

4.83	87.49	962.32
Paid (AUD)		962.32
Owing (AUD)		0.00

ales@ppesafety.net.au

Tax Invoice



Invoice No: 00224757
Invoice Date: 5/08/2017
Terms: 30 Days Net
Customer Ref: 7000758

Verifact Pty Ltd (ACN 120 091 590) as trustee for Verifact Unit Trust
 (ABN 59 708 957 461) trading as Verifact Traffic Control

T: +61 7 3290 4948
 F: +61 7 3808 2652
 PO Box 826
 Springwood Qld 4127

Charge To: Roadtek South Nathan
 ABN 39 407 690 291
 1 University Road
 Nathan QLD 4111

DATE	QTY	ACTIVITY NAME	DESCRIPTION	DEPOT	RATE EXC. GST	AMOUNT EXC. GST
4/08/2017	1	TGS	1 x Traffic Guidance Scheme: BRYANTS RD & PAC MWY LOGANHOLME CTCPLANS16447 NR	Corp Ops - Plans	\$75.00	\$75.00



Please remit to:
 PO Box 826 Springwood Qld 4127
 Email: accrec@verifact.com.au

Or Via Direct Deposit:

Acc Name: [Redacted]
 Bank: C [Redacted]
 BSB No: [Redacted]
 Acc No: NR

Sale Amount:	\$75.00
GST:	\$7.50
Sale Amount inc GST:	\$82.50
Payment Received:	\$0.00
Balance Due:	\$82.50

COMMENTS:



DOCKET No: 24530

COPY

Ph: (07) 3287 9072
accounts@sniffers.com.au
www.sniffers.com.au

DATE: 4.8.17 DAY: Friday SHIFT: D

CUSTOMER: Roadtek

PROJECT NAME/NUMBER:

ITEM OR PLANT: T450 Pozzi + 10m tipper UNIT NO:

OPERATOR: NR SUPERVISOR: NR

START TIME: 10:00am FINISH TIME: 4:00pm TOTAL HOURS: 6

LUNCH / SMOKO: PAYABLE HOURS: 6

ATTACHMENTS USED:

JOB DESCRIPTION:	LOADS (if applicable)
Contain spill	
NR	
10m ³ Sand	

PLANT OPERATORS' DAILY SAFETY CHECKLIST

Operators are required to check the following items before commencing work. These records are for the basis of a plant maintenance procedure and will be subject to random inspection. Keep the record with you at all times.

Before commencing operation check:

- Brakes, steering, gauges, lights, warning devices
- Visibility - windscreen, wipers, washers, demister, mirrors, windows
- Cabin - access, seating, seatbelts, loose objects, control levers
- Wheels, tyres, nuts, damage, wear, pressure
- Guards - in place, secure, warning signs - lights, alarms
- Hydraulics - rams, hoses, leaks, wear
- Excessive wear - hooks, chains, pins, pivots, tracks, G.E.T.
- Oil and coolants level
- Misc, electrical, fire extinguisher, communications
- Quick hitch attachments
- You are free from the influences of drugs and alcohol
- You are physically and mentally fit to operate or drive

Details of Fault/defect:

Fault Reported to:

Operator's Signature: NR Supervisor's Signature: NR

DATE: 4.8.17 DAY: Friday SHIFT: W

CUSTOMER: Roadtek

PROJECT NAME/NUMBER:

ITEM OR PLANT: T450 Puzzi/Isuzu tipper/Vte./Hook Truck UNIT NO:

OPERATOR: NR SUPERVISOR: NR

START TIME: 4:00pm FINISH TIME: 10:00pm TOTAL HOURS: 6

LUNCH / SMOKO: PAYABLE HOURS: 6

ATTACHMENTS USED: Road broom

JOB DESCRIPTION:	LOADS (if applicable)
<div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px; display: flex; align-items: center; justify-content: center;">NR</div> <p>Contain Spill</p>	

PLANT OPERATORS' DAILY SAFETY CHECKLIST

Operators are required to check the following items before commencing work. These records are for the basis of a plant maintenance procedure and will be subject to random inspection. Keep the record with you at all times.

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 7. Excessive wear - hooks, chains, pins, pivots, tracks, G.E.T.
 8. Oil and coolants level
 9. Misc, electrical, fire extinguisher, communications
 10. Quick hitch attachments
 11. You are free from the influences of drugs and alcohol
 12. You are physically and mentally fit to operate or drive

Details of Fault/defect:

Fault Reported to:

Operator's Signature: NR

Supervisor's Signature:



DOCKET No: 27912

COPY

Ph: (07) 3287 9072
accounts@sniffers.com.au
www.sniffers.com.au

DATE: 6.8.17 DAY: Sunday SHIFT: D
 CUSTOMER: Roedter
 PROJECT NAME/NUMBER: PD-41189 / ISS Job Ref 2411
 ITEM OR PLANT: 5t Komatsu / Acco tipper UNIT NO: 25
 OPERATOR: [NR] SUPERVISOR: [NR]
 START TIME: 10:00am FINISH TIME: 5:00pm TOTAL HOURS: 7
 LUNCH / SMOKO: 30mins PAYABLE HOURS: 6.5
 ATTACHMENTS USED:

JOB DESCRIPTION:	LOADS (if applicable)
*Remove contaminated soil	
*Clean up access to property	

PLANT OPERATORS' DAILY SAFETY CHECKLIST

Operators are required to check the following items before commencing work. These records are for the basis of a plant maintenance procedure and will be subject to random inspection. Keep the record with you at all times.

Before commencing operation check:

1. Brakes, steering, gauges, lights, warning devices
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6. Hydraulics - rams, hoses, leaks, wear
7. Excessive wear - hooks, chains, pins, pivots, tracks, G.E.T.
8. Oil and coolants level
9. Misc, electrical, fire extinguisher, communications
10. Quick hitch attachments
11. You are free from the influences of drugs and alcohol
12. You are physically and mentally fit to operate or drive

Details of Fault/defect:

Fault Reported to:

Operator's Signature: [NR]

Supervisor's Signature: [NR]

DATE: 5.8.17 DAY: Saturday SHIFT: N
 CUSTOMER: Roadtek
 PROJECT NAME/NUMBER: PO-41189 / ISS Job Ref 2411
 ITEM OR PLANT: St Komatsu / Acco Tipper / T450 Pozzill/kozut UNIT NO:
 OPERATOR: NR SUPERVISOR: NR
 START TIME: 12:00pm FINISH TIME: 7:30pm TOTAL HOURS: 7.5
 LUNCH / SMOKO: PAYABLE HOURS: 7.5
 ATTACHMENTS USED:

JOB DESCRIPTION:	LOADS (if applicable)
NR	

PLANT OPERATORS' DAILY SAFETY CHECKLIST
 Operators are required to check the following items before commencing work. These records are for the basis of a plant maintenance procedure and will be subject to random inspection. Keep the record with you at all times.

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 7. Excessive wear - hooks, chains, pins, pivots, tracks, G.E.T.
 8. Oil and coolants level
 9. Misc, electrical, fire extinguisher, communications
 10. Quick hitch attachments
 11. You are free from the influences of drugs and alcohol
 12. You are physically and mentally fit to operate or drive

Details of Fault/defect:
 Fault Reported to:

Operator's Signature: NR Supervisor's Signature: NR

DATE: 7. 8. 17 DAY: Monday SHIFT: DAY

CUSTOMER: ISS FIRST RESPONSE

PROJECT NAME/NUMBER: PO 41189 RT / ISS REF 2411

ITEM OR PLANT: Hook Truck, 3+Digger, Bobcat, Tipper UNIT NO: 44, 45, 47, 40

OPERATOR: NR SUPERVISOR: MR

START TIME: 8am FINISH TIME: 4 PM TOTAL HOURS: 8

LUNCH / SMOKO: — PAYABLE HOURS: 8

ATTACHMENTS USED: 10 m³ bin

JOB DESCRIPTION:	LOADS (if applicable)
<p>* NR</p> <p>* <u>1mm 100mm OF Contaminated Soil</u></p> <p>* <u>from Acid Spill Dispose off Soil</u></p> <p><u>in 10 m³ Hook bin on Tue 8th</u></p>	<p><u>1 x 10 m³</u></p>

PLANT OPERATORS' DAILY SAFETY CHECKLIST

Operators are required to check the following items before commencing work. These records are for the basis of a plant maintenance procedure and will be subject to random inspection. Keep the record with you at all times.

Before commencing operation check:

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6. Hydraulics - rams, hoses, leaks, wear
7. Excessive wear - hooks, chains, pins, pivots, tracks, G.E.T.
8. Oil and coolants level
9. Misc, electrical, fire extinguisher, communications
10. Quick hitch attachments
11. You are free from the influences of drugs and alcohol
12. You are physically and mentally fit to operate or drive

Details of Fault/defect:

Fault Reported to:

Operator's Signature: NR Supervisor's Signature: NR

DATE: 7-8-17 DAY: MONDAY SHIFT: DAY

CUSTOMER: ISS FIRST RESPONSE

PROJECT NAME/NUMBER:

ITEM OR PLANT: HOOK TRUCK / VAC TRUCK UNIT NO: 38

OPERATOR: NR SUPERVISOR:

START TIME: 13:50 FINISH TIME: 17:00 TOTAL HOURS: 3.5

LUNCH / SMOKO: PAYABLE HOURS: 3.5

ATTACHMENTS USED:

JOB DESCRIPTION:

LOADS
(if applicable)

DELIVER HOOK TRUCK TO SITE
PICK UP VAC TRUCK & CLEAN UP SPILL
BEHIND OFFICE WORKS - INC. DRAINAGE
DISPOSE OF WASTE

PLANT OPERATORS' DAILY SAFETY CHECKLIST

Operators are required to check the following items before commencing work. These records are for the basis of a plant maintenance procedure and will be subject to random inspection. Keep the record with you at all times.

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5. Guards - in place, secure, warning signs - lights, alarms
6. Hydraulics - rams, hoses, leaks, wear
7. Excessive wear - hooks, chains, pins, pivots, tracks, G.E.T.
8. Oil and coolants level
9. Misc, electrical, fire extinguisher, communications
10. Quick hitch attachments
11. You are free from the influences of drugs and alcohol
12. You are physically and mentally fit to operate or drive

Details of Fault/defect:

Fault Reported to:

Operator's Signature:

NR

Supervisor's Signature:

MACHINE HIRE DOCKET

www.aussiehydrovac.com.au

No: **19835**

DATE: **8/8/17** ORDER NUMBER: **4773** PROJECT No:

CUSTOMER: **ROADTEK** SITE ADDRESS: **78 BRYANTS ROAD LOGANHOLME**
 CONTACT: **NR** CONTACT: **NR**

DESCRIPTION OF WORK: **CCTV**

UNIT #: **HWK 01** VEHICLE REGO: **148 VKW** APPLICABLE JSEA:

Employee	Start Depot	Arrive Site	Leave Site	Leave Disposal Site	Return Depot	Hours	
						ORDINARY	PENALTY
NR	6.30 ^{AM} PM	7.30	2.00pm	/	3.00 ^{AM} PM	8.5	
	6.30 ^{AM} PM	7.30	2.00pm	/	3.00 ^{AM} PM	8.5	

DISPOSAL - Docket No.	MATERIAL	VOLUME (Litres)	SITE

PLANT / EQUIPMENT HIRE	MATERIALS
Supplied X2 HARD COPY	REPORTS, 50+ PAGES
X2 AUSSIE 8GB	USB

Please note: I acknowledge the terms stated. All disputes must be lodged within 7 days from completion of work. Responsibility not accepted for damage caused to underground services. ALL CARE BUT ABSOLUTELY NO RESPONSIBILITY.

Customer: **NR** Customer's Signature: **NR**

Aussie Hydrovac Services Pty Ltd is hereby released and discharged from any and all liability and responsibility for any and all defects, damages, repairs, replacement and/or failure of the said work, present or future from the date of this form thereafter.

WHITE - CUSTOMER COPY PINK - OFFICE COPY YELLOW - INVOICE COPY GREEN - BOOK COPY



4409107972 **CONFIDENTIAL**

MACHINE HIRE DOCKET

www.aussiehydrovac.com.au

NO: **22066**

DATE: 10.8.17	CUSTOMER PURCHASE ORDER #:	SO #: 4564
-------------------------	----------------------------	----------------------

CUSTOMER: ROADTEK 1 CONTACT:	SITE ADDRESS: BRYANTS RD ON RAMP CONTACT:	Break 1 AM/PM	Start	Finish
		Break 2 AM/PM		

DESCRIPTION OF WORK:
Dump 2302 from night shift

Unit #	VEHICLE REGO	APPLICABLE SWMS/WI
2302	BX S3 DC	

EMPLOYEE	START DEPOT (AM/PM)	ARRIVE SITE AM/PM	LEAVE SITE AM/PM	RETURN DEPOT (AM/PM)	TOTAL HOURS
NR	08.30			10.00	

MATERIALS USED		PLANT/EQUIPMENT HIRE
WATER CONSUMPTION (LITRES)		
SAND		
GRAVEL		
OTHER		

DISPOSAL			
DOCKET #	MATERIAL TYPE	VOLUME (LITRES)	DISPOSAL SITE

Please note; your signature acknowledges acceptance of Aussie Hydro-Vac Services standard terms and conditions. If you wish to view a copy of these conditions, please send an email to accounts@aushv.com.au and request a copy be provided to you.

Client Representative: _____ Client's Signature: _____

WHITE - CUSTOMER COPY	PINK - OFFICE COPY	YELLOW - INVOICE COPY	GREEN - BOOK COPY
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4409109972

COPY

MACHINE HIRE DOCKET

www.aussiehydrovac.com.au

NO: 22012

DATE: 10-08-17 CUSTOMER PURCHASE ORDER #: 7007386 SO #: 4564

CUSTOMER: ROADTEK	SITE ADDRESS: BRYANTS RD ON RAMP.		Start	Finish
CONTACT: NR	CONTACT: NR	Break 1 AM/PM		
		Break 2 AM/PM		

DESCRIPTION OF WORK:
JET+ VAC STORMWATER LINE.

Unit #	VEHICLE REGO	APPLICABLE SWMS/WI
2302	Bx53DC	

EMPLOYEE	START DEPOT AM/PM	ARRIVE SITE AM/PM	LEAVE SITE AM/PM	RETURN DEPOT AM/PM	TOTAL HOURS
NR	01:30	02:00	03:30	04:00	
	01:30	02:00	03:30	04:00	

MATERIALS USED	PLANT/EQUIPMENT HIRE
WATER CONSUMPTION (LITRES) 5000	
SAND	
GRAVEL	
OTHER	

DISPOSAL

DOCKET #	MATERIAL TYPE	VOLUME (LITRES)	DISPOSAL SITE
	STORMWATER DEBRIS CONTAMINATED WITH HYDROCHLORIC ACID	6000	CLEANWAY NIDRANGBA

Please note; your signature acknowledges acceptance of Aussie Hydro-Vac Services standard terms and conditions. If you wish to view a copy of these conditions, please send an email to accounts@aushv.com.au and request a copy be provided to you.

Client Representative: NR Client's Signature: NR

WHITE - CUSTOMER COPY	PINK - OFFICE COPY	YELLOW - INVOICE COPY	GREEN - BOOK COPY
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RECEIVED
01 SEP 2017

TAX INVOICE

107259

BY:

Bill To

ROADTEK METRO

1 UNIVERSITY ROAD

NATHAN, 4111

2030
VERON

Approved to: NR
Sign: NR Date: 07/09/17
Your Contact Name: NR Project Manager
Phone No.:
Mail: NR @aussiehydrovac.com.au

Customer No.	Document Date	External Doc. No.	Payment Terms	Due Date
100093	18/08/17	7007386	30 Days EOM	30/09/17

No.	Description	Docket No.	Task Date	Quantity	UOM	Unit Price	Discount %	GST	Amount Incl. GST
ROADTEK METRO									
8. August 2017									
10152	CCTV Pipeline Inspections	19835	08/08/17	8.5	HRS	90.00		76.50	841.50
10252	Operator Labour	19835	08/08/17	8.5	HRS	55.00		46.75	514.25
10251	Additional Labour	19835	08/08/17	8.5	HRS	55.00		46.75	514.25
10221	CCTV Reporting - Hard Copy 50+ Pages	19835	08/08/17	2	EA	65.00		13.00	143.00
10221	CCTV Reporting - USB Copy	19835	08/08/17	2	EA	30.00		6.00	66.00
10. August 2017									
10202	Combination Jet VAC Cleaning (2302)	22012	10/08/17	4	HRS	180.00		72.00	792.00
10252	Operator Labour - Penalty Rate	22012	10/08/17	4	HRS	85.00		34.00	374.00
10251	Additional Labour - Penalty Rate	22012	10/08/17	4	HRS	85.00		34.00	374.00
10401	Water Consumption	22012	10/08/17	5,000	LTRS	0.01		5.00	55.00
10202	Combination Jet VAC Cleaning (2302)	22066	10/08/17	4.5	HRS	180.00		81.00	891.00
10252	Operator Labour - Penalty Rate	22066	10/08/17	0.5	HRS	85.00		4.25	46.75
10252	Operator Labour	22066	10/08/17	4	HRS	55.00		22.00	242.00
10202	Water	22066	10/08/17	6,700	LTRS	0.16		107.20	1,179.20

7007386 - 3498

2031201

\$1890

\$3594.50

2030 501719 10 05/9/17
DOCUMENT NO 2072 455211 SIGN NR
VENDOR NO 52521

Total AUD Excl. GST 5,484.50
10% GST 548.45
Total AUD Incl. GST 6,032.95

Payment by Electronic Funds Transfer
Bank: NR
BSE No: NR
Account No: NR
Please state Customer Number as reference

Remittance Advice
Please email remittance advice to:
admin@aussiehydrovac.com.au
Or fax to:
(07) 3287 7819



The Orchard Trust
340 Callifornia Creek Road
CORNUBIA QLD 4130

Ph: (07) 3287 9072
A.B.N. 73 975 528 891

Tax Invoice

RECEIVED
28 AUG 2017

Bill To:
Roadtek (South) Brisbane Operations
1 University Road
NATHAN QLD 4111

BY: 7007386-3498

Invoice No: 00003090

Date: 11/08/2017

Purchase Order: M1 EMERGENCY WORKS

DATE	UNITS	NOTES	RATE	AMOUNT	CODE
		M1 EMERGENCY WORKS			
4/08/2017	6	24531 -Night Works, Pozzi-Trak T450 with Road Broom & Tipper Combo	\$165.00	\$990.00	GST
4/08/2017	6	24531 - Night Works, Tandem Hook Truck with 12m DEHP Sealed Bin Tipper	\$185.00	\$1,110.00	GST
4/08/2017	6	24530 - Pozzi-Trak T450 with Road Broom & Tipper Combo	\$145.00	\$870.00	GST
4/08/2017	6	24530 - Labour/ Spill Response	\$65.00	\$390.00	GST
4/08/2017	6	24530 - Tandem Hook Truck with 12m DEHP Sealed Bin Tipper	\$155.00	\$930.00	GST
5/08/2017	7.5	27913 - Night Works Pozzi-Trak T450 with Road Broom & Tipper Combo	\$165.00	\$1,237.50	GST
5/08/2017	7.5	27913 - Night Works Combo Operations	\$165.00	\$1,237.50	GST
6/08/2017	6.5	27912 Night Works Combo Operations	\$165.00	\$1,072.50	GST
7/08/2017	8	27917 - Pozzi-Trak T450 with Road Broom & Tipper Combo	\$145.00	\$1,160.00	GST
7/08/2017	8	27917 - Tandem Hook Truck with 12m DEHP Sealed Bin Tipper	\$145.00	\$1,160.00	GST
7/08/2017	8	27917 - Labour/Spill Response	\$65.00	\$520.00	GST
7/08/2017	3.5	23300 - Acid Waste disposal contaminated with DEHP Tracking soll/mud	\$382.00	\$1,337.00	GST

Terms: Net 30	GST:
Customer ABN: 39 407 690 291	Total Inc GST:
Comment:	Amount Applied:
Thank you for your business!	Balance Due:

7007384-0598

P/ORDER 2030 515564	LINE 10	DATE 28/08/17
DOCUMENT NO 2072 452089	SIGN NR	
VENDOR NO 70859		

Bank Account Details

Name: NR

BSB: NR

Acc No: NR



The Orchard Trust
 340 California Creek Road
 CORNUBIA QLD 4130

Ph: (07) 3287 9072
 A.B.N. 73 076 628 891

Tax Invoice

Bill To:

Roadtek (South) Brisbane Operations
 1 University Road
 NATHAN QLD 4111

Invoice No: 00003090

Date: 11/08/2017

Purchase Order: M1 EMERGENCY WORKS

DATE	UNITS	NOTES	RATE	AMOUNT	CODE
7/08/2017	4	23300 - Vac Truck Clean Up of Spill	\$145.00	\$580.00	GST
10/08/2017	8	Labour/ Spill Response Night Works	\$85.00	\$680.00	GST
10/08/2017	8	Labour/ Spill Response Night Works	\$85.00	\$680.00	GST
10/08/2017	8	Combo Operations Night Works	\$165.00	\$1,320.00	GST
10/08/2017	8	Tandem Hook Truck Night Works with 12m DEHP Sealed Bin Tipper	\$165.00	\$1,320.00	GST
10/08/2017	8	Cable Locator (Accredited) Night Works	\$145.00	\$1,160.00	GST
11/08/2017	4	Tandem Hook Truck with 12m DEHP Sealed Bin Tipper	\$145.00	\$580.00	GST
11/08/2017	5	23300 - Waste disposal contaminated with DEHP Tracking Fire Derbis	\$382.00	\$1,910.00	GST
11/08/2017	1	1 x 10m2 load crusher dust block creek	\$350.00	\$350.00	GST
11/08/2017	1	Turf Supply	\$840.00	\$840.00	GST
11/08/2017	1	Top Soil 10cm2	\$300.00	\$300.00	GST
11/08/2017	1	Delivery of Turf	\$450.00	\$450.00	GST

Terms: Net 30	Approved by: <input type="text" value="NR"/>	GST:	\$2,218.45
Customer ABN: 39 407 690 291	Sign: <input type="text" value="NR"/> Date: 28/08/17	Total Inc GST:	\$24,402.95
Comment:	Project Manager	Amount Applied:	\$0.00
<i>Thank you for your business!</i>		Balance Due:	\$24,402.95

\$22,184.50

Bank Account Details

Acc Name:

BSB:

Acc No: