

# Wide Bay Burnett District Road Maintenance Tracking



## Customer Enquiry/Request

Customer name	<input type="text" value="N/R"/>	Customer Contact Details	<input type="text" value="N/R"/>
		Telephone number or email address	
Contact requested (Y / N):	<input type="text" value="Y"/>	is the customer expecting a response?	
Date Received	<input type="text" value="23/10/2017"/>	Date of customer's request	
Category	<input type="text" value="Pavement Condition"/>		
	Select type of issue		
Issue - Description of what the problem is	<input type="text" value="N/R"/> was travelling along Booral Road at Hervey Bay, towards Hervey Bay Road when he has hit a pothole just after Moorabinda Drive and has done damage to his vehicle. The pothold is about 3 to 4 foot wide and needs attention. Describe what the issue is and what the customer is asking		
Road Name with LGA	<input type="text" value="MARYBOROUGH - HERVEY BAY ROAD ; FCRC"/>		
	Road names with the LGA initials for roads that span more than one LGA		
Local Government Area:	<input type="text" value="FCRC"/>		
Alert Subject Line	<input type="text" value="FCRC - Pavement Condition - Please Action"/>		

## Investigation Details

Action Officer *	<input type="text" value="Owen Penrose"/>		
	Officer or team investigating request - Use Active Directory Name - not Azure		
Outcome	<input type="text" value="Request Granted"/>		
	Select applicable outcome		
Close Out Comments	<input type="text" value="Outcome of investigation"/>		
Follow up Email Sent	<input type="text" value="N"/>		
	Has a response been sent? Date Sent - <b>** remember to save email to DMS **</b>		
Status	<input type="text" value="Completed/Resolved"/>	Date Closed Out	<input type="text" value="8/12/2017"/>
	Current Status of Request		Date the request has been finalised

**\*\* If Status is Completed/Resolved there must be a Date Closed Out entered for reporting purposes. \*\***

For use when editing existing Record

# Wide Bay Burnett District Road Maintenance Tracking



## Customer Enquiry/Request

Customer name	<input type="text" value="N/R"/>	Customer Contact Details	<input type="text" value="N/R"/> <small>Telephone number or email address</small>
Contact requested (Y / N):	<input type="text" value="N"/>	is the customer expecting a response?	
Date Received	<input type="text" value="13/08/2018"/>	Date of customer's request	
Category	<input type="text" value="Pavement Condition"/> <small>Select type of issue</small>		
Issue - Description of what the problem is	<input type="text" value="N/R"/> phoned to advise that since the shoulders of the intersection of Booral Road and Moorabinda Drive have been put in there is a large amount of loose gravel over the road. There have been a number of near misses caused by the loose gravel and a number of complaints have been made to Council who advised that TMR were responsible for the works. <small>Describe what the issue is and what the customer is asking</small>		
Road Name with LGA	<input type="text" value="BOORAL ROAD ; FCRC"/> <small>Road names with the LGA initials for roads that span more than one LGA</small>		
Local Government Area:	<input type="text" value="FCRC"/>		
Alert Subject Line	<input type="text" value="FCRC - Pavement Condition - Please Action"/>		

## Investigation Details

Action Officer *	<input type="text" value="svc_sp_unresolved"/> <small>Officer or team investigating request - Use Active Directory Name - not Azure</small>		
Outcome	<input type="text" value="Request Granted"/> <small>Select applicable outcome</small>		
Close Out Comments	<input type="text" value="Sweep of intersection organised with R'Tek"/> <small>Outcome of investigation</small>		
Follow up Email Sent	<input type="text"/> <small>Has a response been sent? Date Sent - ** remember to save email to DMS **</small>		
Status	<input type="text" value="Completed/Resolved"/>	Date Closed Out	<input type="text" value="13/08/2018"/> <small>Date the request has been finalised</small>

**\*\* If Status is Completed/Resolved there must be a Date Closed Out entered for reporting purposes. \*\***

For use when editing existing Record

# Wide Bay Burnett District Road Maintenance Tracking



## Customer Enquiry/Request

Customer name	<input type="text" value="N/R"/>	Customer Contact Details	<input type="text" value="N/R"/> <small>Telephone number or email address</small>
Contact requested (Y / N):	<input type="text" value="Y"/>	is the customer expecting a response?	
Date Received	<input type="text" value="14/09/2020"/>	Date of customer's request	
Category	<input type="text" value="Pavement Condition"/> <small>Select type of issue</small>		
Issue - Description of what the problem is	<input type="text" value="N/R"/> rang, he drives a truck and said the condition of the road when approaching the Maryborough - Hervey Bay Roundabout from Hervey Bay on Booral Road, 1 km before Roundabout is smooth and the next part is rough, would like this section to be fixed. He travels twice a day on this route and its a big dip can't see it until you hit it, has bumped his head onto the roof top of vehicle. Please investigate & call back if require further details. Thanks <small>Describe what the issue is and what the customer is asking</small>		
Road Name with LGA	<input type="text" value="BOORAL ROAD ; FCRC"/> <small>Road names with the LGA initials for roads that span more than one LGA</small>		
Local Government Area:	<input type="text" value="FCRC"/>		
Alert Subject Line	<input type="text" value="FCRC - Pavement Condition - Please Action"/>		

## Investigation Details

Action Officer *	<input type="text" value="Hazel L Mauga"/> <small>Officer or team investigating request - Use Active Directory Name - not Azure</small>		
Outcome	<input type="text" value="Request Granted"/> <small>Select applicable outcome</small>		
Close Out Comments	<input type="text" value="Inspected by Owen on the 15/09/2020 no defect found. RoadTek inspected later on and found a significant depression at the joint from asphalt to spray seal around Ch 0.73-0.82km RHS. Pavement repair was undertaken during November."/> <small>Outcome of investigation</small>		
Follow up Email Sent	<input type="text"/> <small>Has a response been sent? Date Sent - ** remember to save email to DMS **</small>		
Status	<input type="text" value="Completed/Resolved"/> <small>Current Status of Request</small>	Date Closed Out	<input type="text" value="23/11/2020"/> <small>Date the request has been finalised</small>

**\*\* If Status is Completed/Resolved there must be a Date Closed Out entered for reporting purposes. \*\***

For use when editing existing Record

# Wide Bay Burnett District Road Maintenance Tracking



## Customer Enquiry/Request

Customer name	<input type="text" value="N/R"/>	Customer Contact Details	<input type="text" value="N/R"/>
			Telephone number or email address
Contact requested (Y / N):	<input type="text" value="Y"/>	is the customer expecting a response?	
Date Received	<input type="text" value="3/02/2021"/>	Date of customer's request	
Category	<input type="text" value="Pavement Condition"/>		
	Select type of issue		
Issue - Description of what the problem is	<input type="text" value="N/R"/> phoned the office regarding the pavement condition along Booral road. <input type="text" value="N/R"/> explain as you are travelling along Booral road around 1 km before the big roundabout ( TDist 1) the road turns really smooth, the issue is there is a big bump in the road where it goes from rough to smooth that causes <input type="text" value="N/R"/> ( small ) truck to be pushed to the other side of the road. He then went on to explain that the whole of Booral Road is in bad condition and whenever it is fixed it never lasts. <input type="text" value="N/R"/> would be happy with a call back if you need more information. Describe what the issue is and what the customer is asking		
Road Name with LGA	<input type="text" value="BOORAL ROAD ; FCRC"/>		
	Road names with the LGA initials for roads that span more than one LGA		
Local Government Area:	<input type="text" value="FCRC"/>		
Alert Subject Line	<input type="text" value="FCRC - Pavement Condition - Please Action"/>		

## Investigation Details

Action Officer *	<input type="text" value="Hazel L Mauga"/>		
	Officer or team investigating request - Use Active Directory Name - not Azure		
Outcome	<input type="text" value="Request Denied"/>		
	Select applicable outcome		
Close Out Comments	This enquiry has been made by the customer previously and was repaired in November 2020. Upon re-inspection, there is a slight bump remaining in the surface, only felt by large trucks and trailers. The bump will be monitored until action is required under the intervention levels and response times set out in the contract. Outcome of investigation		
Follow up Email Sent	<input type="text"/>		
	Has a response been sent? Date Sent - ** remember to save email to DMS **		
Status	<input type="text" value="Completed/Resolved"/>	Date Closed Out	<input type="text" value="17/02/2021"/>
	Current Status of Request		Date the request has been finalised

**\*\* If Status is Completed/Resolved there must be a Date Closed Out entered for reporting purposes. \*\***

For use when editing existing Record



# Wide Bay Burnett District Road Maintenance Tracking



## Customer Enquiry/Request

Customer name	<input type="text" value="N/R"/>	Customer Contact Details	<input type="text"/>
			Telephone number or email address
Contact requested (Y / N):	<input type="text" value="N"/>	is the customer expecting a response?	
Date Received	<input type="text" value="12/08/2021"/>	Date of customer's request	
Category	<input type="text" value="Pavement Condition"/>		
	Select type of issue		
Issue - Description of what the problem is	I've had 2 seperate calls regarding the road condition at the Road works on Booral Road near Woods Road and Main Street. Both customers have hit pottholes and damaged their cars, there are about 5-6 deep pottholes in close proximity of eachother. Describe what the issue is and what the customer is asking		
Road Name with LGA	<input type="text" value="BOORAL ROAD ; FCRC"/>		
	Road names with the LGA initials for roads that span more than one LGA		
Local Government Area:	FCRC		
Alert Subject Line	FCRC - Pavement Condition - Please Action		

## Investigation Details

Action Officer *	<input type="text" value="Hazel L Mauga"/>		
	Officer or team investigating request - Use Active Directory Name - not Azure		
Outcome	<input type="text" value="Request Granted"/>		
	Select applicable outcome		
Close Out Comments	<input type="text" value="This was sent to RoadTek and the potholes were patched."/>		
	Outcome of investigation		
Follow up Email Sent	<input type="text"/>		
	Has a response been sent? Date Sent - <b>** remember to save email to DMS **</b>		
Status	<input type="text" value="Completed/Resolved"/>	Date Closed Out	<input type="text" value="13/08/2021"/>
	Current Status of Request		Date the request has been finalised

**\*\* If Status is Completed/Resolved there must be a Date Closed Out entered for reporting purposes. \*\***

For use when editing existing Record

## Booral Road floodway near the Main Street intersection

**Subject** Booral Road floodway near the Main Street intersection  
**From** bundaberg.office@tmr.qld.gov.au  
**To** maryboroughtowing@hotmail.com  
**Cc**  
**Bcc**  
**Sent** 13/10/2017 9:55:49 AM  
**Attached**

Good morning N/R

Thank you for your recent phone calls regarding a section of Booral Road near the Main Street intersection.

Firstly, I'm pleased to hear that no one was injured during the reported incident at this location on Monday 2 October 2017.

Bunya Creek on Booral Road is a floodway and the area is susceptible to localised flooding during periods of heavy or prolonged rain. Depth indicators are permanently in place on both approaches to the floodway to alert motorists to the potential and height of water across the road. In addition, at this site, a flood monitoring station is installed. Water probe sensors monitor the water levels, and as soon as the water has reached a set level, a set of warning lights on each side of the affected area automatically activate, alerting motorists to the traffic conditions ahead. The site was selected due to frequency of flooding events and the risk of aquaplaning from vehicles approaching the site at 100km/h. While I recognise you may question why similar signage is not in place on Main Street, given the intersection's close proximity to the floodway and the requirement for traffic to give way before turning onto Booral Road, it is expected that motorists will be travelling at lower speeds that allow them to react appropriately to the conditions.

The Department of Transport and Main Roads (TMR) makes every effort to ensure appropriate road signage is erected as quickly as possible during wet weather events. Once becoming aware of a potential closure, TMR and/or its maintenance contractors are required to physically verify a closure before placing or updating signage. My office has sourced information from the contractor, RoadTek, who confirmed that road closure signage was installed at 11:50pm and the Queensland Police Service has also confirmed that a police crew arrived onsite at 11:15pm.

It is important to note that while signs assist or direct motorists, it is always the responsibility of the motorist to drive to the conditions and think critically about the conditions that prevail around them, and drive at a speed that will allow them to react safely to these conditions. It is also up to each driver to make an assessment every time they drive to determine how these factors can vary on any given day. Most importantly, if it's flooded, forget it.

I trust this information is of assistance.

Kind regards,

**Brendan Clancy**  
A/District Director | Wide Bay/ Burnett District / Bundaberg Office  
**Program Delivery & Operations Branch** | Department of Transport and Main Roads

Floor 1 | Bundaberg Main Roads Building | 23 Quay Street | Bundaberg Qld 4670  
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W: [www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)

**From:** [SQR\\_Communications](#)  
**To:** [maryborough@parliament.qld.gov.au](mailto:maryborough@parliament.qld.gov.au)  
**Subject:** RE: E 143304 - Refers to E143303 Road concerns - Booral Road and Main Street intersection  
**Date:** Tuesday, 16 June 2020 12:53:33 PM

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Good afternoon [N/R]

Thank you for your emails of 8 June 2020 on behalf of [N/R] about safety issues at the Booral Road and Main Street intersection, Nikenbah.

Intersection upgrades are prioritised using the Queensland Risk Assessment Model which considers all intersections across the state and allocates a priority ranking based on crash history and the potential for future crashes. The evaluation for potential future crashes is based on the intersection attributes including: traffic volumes, intersection layout, road characteristics and environment. The Booral Road and Main Street intersection is currently a high priority for upgrade and is ranked 23 in the Wide Bay area for upgrade works. The project has been placed on a prioritised list of intersection improvements, however, like all projects, it will be competing for funding across the state. In the interim, we will continue to monitor safety and traffic flow at the intersection.

With regard to the request for a reduced speed limit at this location, we've undertaken several speed reviews of Booral Road in recent times and the outcomes have been presented to the Fraser Coast Speed Management Committee (SMC) comprising of representatives from TMR, Queensland Police Service (QPS) and Fraser Coast Regional Council (FCRC). The SMC endorsed the recommendation to retain the existing speed limit along Booral Road. However, we conducted another speed review in May 2020 along Booral Road and will discuss the outcome of this more recent review at the next SMC meeting in August 2020. I will write to you again if a speed limit change is endorsed.

I trust this information assists in responding to your constituent.

Kind regards,

*Kym*

**Kym Murphy**  
Regional Director | **Southern Queensland Region**  
Program Delivery And Operations Branch | Infrastructure Management and Delivery Division | Department of Transport and Main Roads

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Floor 1 | 5 Kitchener Street | Toowoomba Qld 4350  
Locked Bag 1 | Warwick Qld 4370  
(07) 4639 0890  
[SQR\\_Communications@tmr.qld.gov.au](mailto:SQR_Communications@tmr.qld.gov.au)  
[www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)

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**From:** Maryborough Electorate Office <Maryborough@parliament.qld.gov.au>  
**Sent:** Monday, 8 June 2020 1:19 PM  
**To:** SQR\_Communications <SQR\_Communications@tmr.qld.gov.au>  
**Subject:** E 143304 - Refers to E143303 Road concerns

Dear Kym,

A follow on from the previous email we forwarded to from N/R

Kind Regards  
Ron Fossen  
EO for Bruce Saunders MP  
Member for Maryborough  
Ph. 07 4114 1100

*I acknowledge the Butchulla people on whose land I live and work, and pay my respects to Elders past and present.*

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**From:** N/R  
**Sent:** Monday, 8 June 2020 1:06 PM  
**To:** Maryborough Electorate Office  
**Subject:** Re: Road concerns

I would like to add a suggestion of a speed reduction to my previous email in the area of main st and booral Rd because I believe that a 100km in that area is too fast and dangerous and should be reduce to 80km to prevent any more fatalities

Kind regards

N/R

Sent from [Outlook Mobile](#)

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**From:** Maryborough Electorate Office <[Maryborough@parliament.qld.gov.au](mailto:Maryborough@parliament.qld.gov.au)>  
**Sent:** Monday, June 8, 2020 12:59:51 PM  
**To:** N/R  
**Subject:** RE: Road concerns

Good afternoon N/R



Thank you for your email and as discussed with Bruce we have forwarded it to the Department of Main Roads. If you receive any contact, please contact our office as we have scheduled this for follow up.

Kind Regards,

Erin Linwood  
Assistant Electorate Officer

Office of  
Bruce Saunders MP  
Member for Maryborough

Comet Place  
1/133 Lennox Street, MARYBOROUGH QLD 4650  
Telephone: (07) 4114 1100  
Email: [maryborough@parliament.qld.gov.au](mailto:maryborough@parliament.qld.gov.au)

I acknowledge the Butchulla people on whose land I live and work, and pay my respects to Elders past and present.

---

**From:** [redacted] N/R  
**Sent:** Monday, 8 June 2020 10:22 AM  
**To:** Maryborough Electorate Office <[Maryborough@parliament.qld.gov.au](mailto:Maryborough@parliament.qld.gov.au)>  
**Subject:** Road concerns

Morning Bruce I would like to bring your attention to the accident that happened last Monday on the corner of main street and booral Rd as it was my 89 year old nanna that was involved. Over the years this intersection has become very dangerous and may one day cause a fatal accident and i was hoping to talk to you about a solution to stop this from happening to someone else. My contact details are as follows [redacted] N/R hope to hear from you in the near future.

Kind regards

[redacted] N/R

Sent from [Outlook Mobile](#)

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Released under RTI

Booral Road and Main Street intersection in Hervey Bay (WE65439)

**Subject** Booral Road and Main Street intersection in Hervey Bay (WE65439)  
**From** bundaberg.office@tmr.qld.gov.au  
**To** [REDACTED]  
**Cc** [REDACTED]  
**Bcc**  
**Sent** 16/03/2018 11:19:38 AM  
**Attached**



WE65439\_ [REDACTED] pdf

Good morning [REDACTED]

Thank you for your website enquiry of 6 March 2018 about the Booral Road and Main Street intersection in Hervey Bay.

The Department of Transport and Main Roads (TMR) has undertaken some strategic planning to identify intersection requirements along Booral Road to clarify priorities for future upgrades. However, TMR must carefully prioritise all upgrades so funding goes to those works identified as being needed the most. When prioritising and deciding where funding is spent, criteria such as through and turning traffic, the type of traffic, the condition of the road and the safety record are all considered.

As with any project, funding is considered against other competing priorities across the state. Due to the number of high priority projects currently competing for funding, there is no available funding for future planning, design or construction works at this intersection, at this time.

I trust this information is of assistance.

Kind regards

for **Brendan Clancy**  
A/District Director | Wide Bay/ Burnett District / Bundaberg Office  
**Program Delivery & Operations Branch** | Department of Transport and Main Roads

Floor 1 | Bundaberg Main Roads Building | 23 Quay Street | Bundaberg Qld 4670  
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W: [www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)



## Profile Request

<b>Priority:</b>	Routine	<b>Referring Site:</b>
<b>Department: *</b>	Transport and Main Roads	<b>Accountable Area: *</b> Unassigned
<b>Contact Confirmation Number:</b>	SG201803051429588192	

Document Details			
<b>Document Type:</b>	Website Enquiry	<b>Sub Document Type: *</b>	For reply direct
<b>Subject:</b>	Enquiry	<b>Category:</b>	Enquiry
<b>Notes:</b>		<b>Third Party Details Consent Given:</b>	Yes
<b>Service/Request Type:</b>	Roads/Maintenance		

Address block details (on the outgoing letter)			
<b>Author Type:</b>	Member of the public	<b>Organisation:</b>	
<b>Author Name:</b>	N/R	<b>Preferred Method of Contact:</b>	By email
<b>Title:</b>		<b>Phone Number:</b>	
<b>First Name:</b>		<b>Email Address:</b>	N/R
<b>Last Name:</b>			
<b>Address:</b>	N/R		
<b>Postcode:</b>			

Details	
<b>Has Enquirer Previously Raised Issue with Dept?:</b>	
<b>Feedback:</b>	<p>Hi TMR. I am very concerned about the intersection of Booral &amp; Main Rds at Booral, Hervey Bay. In very wet weather, Booral Rd (just near the intersection) goes under water, making it dangerous as well as incredibly inconvenient. Sometimes there is signage, but often it is placed there too late and some drivers get into difficulties, especially at night. My suggestion is a new, raised causeway to help alleviate this problem. Booral Rd and this intersection is used by tourists, locals and those turning towards the Hervey Bay &amp; St Stephen's Hospitals (for which there is signage at this corner), Medical Centres, and Pialba businesses. This road is also a main thoroughfare through to Urangan, River Heads, and the barge to Fraser Island. Please consider improving the drainage under Booral Rd or raising the causeway asap. Thank you.</p>
<b>Requested Outcome:</b>	N/R
<b>Complaint Reviewed:</b>	

**Requested by:** QTMR Agent  
**Date requested:** 05/03/2018 02:39:15 PM

Booral Road and Main Street intersection in Hervey Bay (WE65440)

Subject Booral Road and Main Street intersection in Hervey Bay (WE65440)  
From bundaberg.office@tmr.qld.gov.au  
To [redacted] N/R  
Cc  
Bcc  
Sent 16/03/2018 11:21:19 AM  
Attached



WE65440\_ [redacted] N/R pdf

Good morning [redacted] N/R

Thank you for your website enquiry of 6 March 2018 about the Booral Road and Main Street intersection in Hervey Bay.

The Department of Transport and Main Roads (TMR) has undertaken some strategic planning to identify intersection requirements along Booral Road to clarify priorities for future upgrades. However, TMR must carefully prioritise all upgrades so funding goes to those works identified as being needed the most. When prioritising and deciding where funding is spent, criteria such as through and turning traffic, the type of traffic, the condition of the road and the safety record are all considered.

As with any project, funding is considered against other competing priorities across the state. Due to the number of high priority projects currently competing for funding, there is no available funding for future planning, design or construction works at this intersection, at this time.

I trust this information is of assistance.

Kind regards

for **Brendan Clancy**  
A/District Director | Wide Bay/ Burnett District / Bundaberg Office  
**Program Delivery & Operations Branch** | Department of Transport and Main Roads

Floor 1 | Bundaberg Main Roads Building | 23 Quay Street | Bundaberg Qld 4670  
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W: [www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)

## Profile Request

<b>Priority:</b>	Routine	<b>Referring Site:</b>
<b>Department: *</b>	Transport and Main Roads	<b>Accountable Area: *</b> Unassigned
<b>Contact Confirmation Number:</b>	CM201803051441373683	

Document Details			
<b>Document Type:</b>	Website Enquiry	<b>Sub Document Type: *</b>	For reply direct
<b>Subject:</b>	Complaint	<b>Category:</b>	
<b>Notes:</b>		<b>Third Party Details Consent Given:</b>	Yes
<b>Service/Request Type:</b>			

Address block details (on the outgoing letter)			
<b>Author Type:</b>	Member of the public	<b>Organisation:</b>	
<b>Author Name:</b>	N/R	<b>Preferred Method of Contact:</b>	By email
<b>Title:</b>		<b>Phone Number:</b>	
<b>First Name:</b>	N/R	<b>Email Address:</b>	N/R
<b>Last Name:</b>			
<b>Address:</b>			
<b>Postcode:</b>			

Details	
<b>Has Enquirer Previously Raised Issue with Dept?:</b>	no
<b>Feedback:</b>	<p>The floodway on Booral Rd, Hervey Bay, Qld, adjacent to the Main St intersection, has been a danger for decades. Recently, at 7pm, there were vehicles swept away in flood water, which was impossible to see until too late, because the solar operated warning lights were not operating, due to flat batteries. A paying passenger in one vehicle, was my nephew. Only by good luck are these people alive today.</p> <p>Today, upon returning to Hervey Bay, and towing our 22ft caravan, we had to make a very hazardous multi-point u-turn, to avoid the flooded causeway. It is fortunate that my husband is a competent caravan manoeuvrer. I complained to FCRC, and signs have been erected to stop people entering Booral Rd. Having been away, we had no idea of how much rain has fallen in Hervey Bay. Visitors to the area would be the same.</p> <p>It is a very poor entrance, much used by airport travellers. I request that the road be raised to solve this long running issue, and this work should be viewed as an URGENT PRIORITY.</p> <p>It beggars belief that this work was not done in conjunction with the recent upgrade to the Main St and Booral Rd intersection.</p>
<b>Requested Outcome:</b>	I would like to see this very DANGEROUS HAZARD ELIMINATED.
<b>Complaint Reviewed:</b>	

**Requested by:** QTMR Agent

Date requested: 05/03/2018 02:49:15 PM

Released under RTI - DTMR







Government Use Only	
3PCM Contract ID	CN-16799
3PCM Project ID	1847156 (DW/D004) NN 1847155 (DW/D001) SN

# Daywork Schedule

## RMPC



Queensland Government

### C6087

The Tenderer's attention is directed to the Invitation to Offer document and General Conditions of Contract. The following rates shall apply to Daywork performed in accordance with the General Conditions.

**Labour Daywork Rates:** The rates provided below must include, and will be deemed to include, all employment costs including, without limitation, all wages, salaries, leave allowances, bonuses, site mobilisation and disability

**Plant Daywork Rates:** The rates provided below must include, and will be deemed to include, all operation costs  
**Please include mobilisation and demobilisation cost for light machineries and heavy machineries rate (\$/km) as two separate line items.**

Invitation Number **CN-16799**

District **Wide Bay Burnett**

Reference No.	Description	Unit	Daywork Rate	Stand-down Rate (\$)
1	Weed and Pest Management on Federal and State Roads	hour	N/R	N/A
2				
3				
4				
5				
6				
7				
8				
9				
10				

Note:  
 - Any applicable stand-down rates should be included.

Authorisation Name

Gerard Carlyon

Position

Director Development & Community

Signature

N/R

Date

9/7/2021



Government Use Only	
3PCM Contract ID	CN-16799
3PCM Project ID	1847155 (DW/D001) SN

# Programmed Expenditure Flow RMPC



Queensland Government

C6088

Contractor

Fraser Coast Regional Council

Invitation Number

CN-16799

District

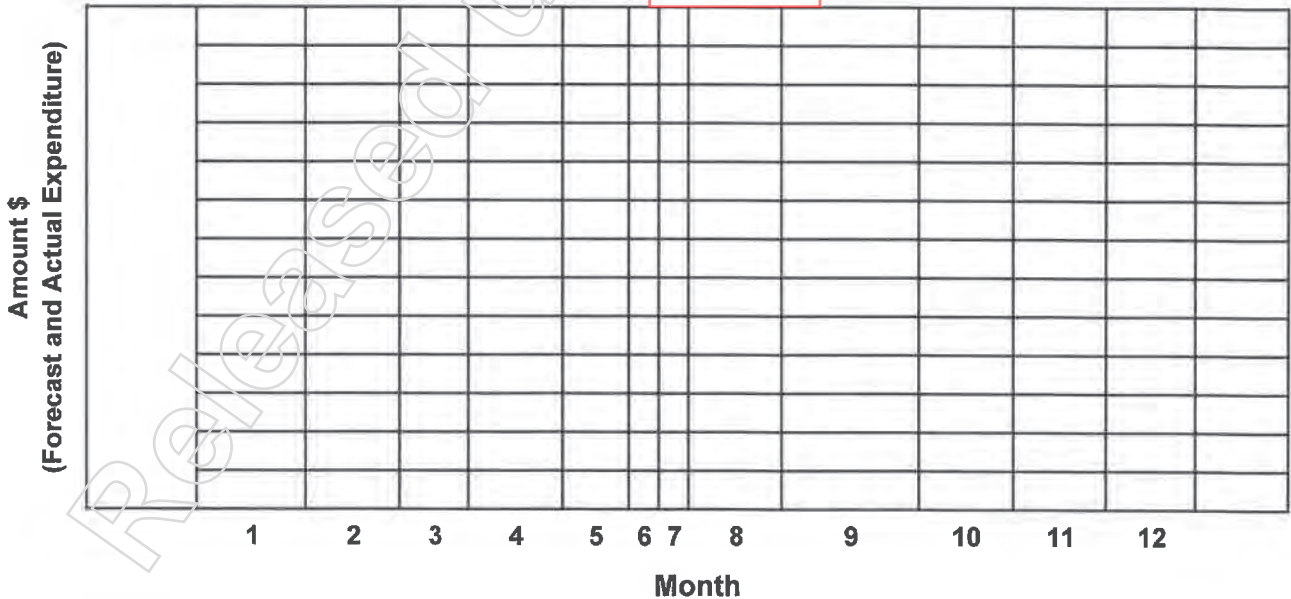
Wide Bay Burnett

Network Schedule

2

Month	Period		Forecast Expenditure (Accumulative Total) (\$)	Amount Claimed for Month (\$)	Actual Expenditure (Accumulative Total) (\$)
	From	To			
1	Aug	Sept	N/R		
2	Sept	Oct			
3	Oct	Nov			
4	Nov	Dec			
5	Dec	Jan			
6	Jan	Feb			
7	Feb	Mar			
8	Mar	April			
9	April	May			
10	May	June			
11					
12					

N/R



Authorisation

Name/Position

Gerard Carlyon - Director Development & Community

Signature

N/R

Date

9/7/2021

Government Use Only	
3PCM Contract ID	CN-16799
3PCM Project ID	1847156 (DW/D004) NN 1847155 (DW/D001) SN



Queensland Government

# Conditional Agreement

RMPC

C6094

**Agreement Between**

Fraser Coast Regional Council

referred to as the Contractor, and

The State of Queensland through Queensland Department of Transport & Main Roads

referred to as the Principal

Invitation Number **CN-16799**  
District **Wide Bay Burnett**

Ratified by (✓ if required)

Principal

Contractor

**Recitals**

- The Principal invited the Contractor to offer to perform the road maintenance services in accordance with the Contract Documents.
- The Contractor has offered to carry out the road maintenance services in accordance with the Contract Documents.
- Payment under the Contract will be part Schedule of Rates / Part Lump Sum / Part Provisional Sum with a Total Contract Amount of

and a Total GST Amount of

- Does the Queensland Code apply

\$  \$  
N/R

Yes

- Does the Queensland Government Procurement Policy (including Ethical Supplier Threshold and Mandate) apply

Yes

- The Contract Period will be from  to  with

year(s)

guaranteed renewal period (subject to Clause 4.3 of General Conditions).

**Agreement**

Subject to any required ratification of this Agreement within  days of the date of this Conditional Agreement, both

the Principal and the Contractor agree that they will comply with all the conditions and matters as set out or reasonably inferred in this Agreement.

The Contractor agrees that it will not commence road maintenance operations until it receives a notice of Ratification (where required) from the Principal or, alternatively, until the start date of the Contract Period.

**Authorisation**

**For the Contractor**

Name/Position

Signature

Date

**For the Principal**

Name/Position

Mitch Curd A/ Manager (Delivery & Operations)

Signature

Date

Digitally signed by Mitchell Curd  
Date: 2021.07.02 14:24:51 +10'00'

# Conditional Agreement RMPC

**C6094**

List of Contract Documents

Invitation Number **CN-16799**

**A. This Conditional Agreement dated**

**B. Documents to be completed by the Contractor**

Description	Identification	Description	Identification
Schedule Summary	C6084.1	Minor Works Schedule(s) (if applicable)	C6084.3
Network Schedule 1	C6084.2	Network Schedule 2	C6084.2
Standing Offer Rates	C6086	Daywork Schedule	C6087
Programmed Expenditure Flow for Network 1	C6088	Programmed Expenditure Flow for Network 2	C6088
Intervention Levels / Response Time Schedule for Network 1	C6095	Intervention Levels / Response Time Schedule for Network 2	C6095
Queensland Code Compliance	C7810.S6	Environmental Plan	
Quality Plan		Safety Plan	
Implementation Plan for Evidence Guide	C6089	Ethical Supplier Threshold	C7810.S10.RMPC

**C. Documents that apply directly**

Description	Identification	Description	Identification
Invitation to Offer (C6081)	C6081 March 2020		
General Conditions (C6083)	C6083 March 2020		

**D. Documents incorporated by Reference**

Description	Identification	Description	Identification
Standard Specifications	Latest version as published on TMR website	Road Maintenance Performance Contract - Manual	Latest version as published on TMR website
The Roads & Transport Alliance	2013/18 or current	Routine Maintenance Guidelines	Latest version as published on TMR website
Mutual Obligation Agreement (if applicable)		Manual of Uniform Traffic Control Devices	Latest version as published on TMR website

Conditional Agreement  
RMPC



Queensland Government

C6094

Contractor's Details

Invitation Number

CN-16799

To be completed by the Offerer

Local Government

TMR Service Delivery Unit

Name (Full Name in Block Letters)

FRASER COAST REGIONAL COUNCIL

of

Street Address

77 TAVISTOCK ST, TORQUAY QLD 4655

Postal Address

PO BOX 1943 HERVEY BAY QLD 4655

Contractor's Delegate

Name

COLIN ZEMEK

Telephone Number

N/R

Email

colin.zemek@frasercoast.qld.gov.au

Insurance

Workers Compensation

Policy Number

SE100000017

Expiry Date

31 MAY 2023

Public Liability

Insurer/Policy Number

FRASER 000210

Expiry Date

30 JUNE 2022

Insured Amount

\$

N/R

Professional Indemnity

Insurer/Policy Number

FRASER 000210

Expiry Date

30 JUNE 2022

Insured Amount

\$

N/R

Note: Public Liability and Professional Indemnity Insurance not required where the Contractor is a TMR Service Delivery Unit.

The Department of Transport and Main Roads collects personal information on this form so that you may execute the contract for and on behalf of the contractor. The information on this form is accessible by authorised departmental officers and third parties engaged to administer the contract or resolve disputes who will not disclose your personal details to a third party without your consent unless required to do so by law.



# Intervention Level/Response Time Schedule RMPC



Queensland Government

C6095

Invitation Number

CN-16799

These values apply to Network Schedule

1 & 2

District

Wide Bay Burnett

### Intervention Levels

Intervention Levels as per Routine Maintenance Guidelines

### Response Time

Response Times as per Routine Maintenance Guidelines

Road Number/Description	Defect Code	Intervention Level	Defect/Activity Code	Response Time	Comments

The levels in the RMPC guidelines will not apply to activities in this contract

### Traffic Delays

Maximum Traffic Delays will be  minutes except for

Road Number/Description	Delay (minutes)	Road Number/Description	Delay (minutes)

### Authorisation

#### For the Contractor

Name

Position

Signature

Date

#### For the Principal

Name

Mich Curd

Position

A/Manager (Delivery & Operations)

Signature

Date

Digitally signed by Mitchell Curd  
Date: 2021.07.02 11:25:24 +10'00'

**Tender Schedule S6 – Queensland  
Government Compliance Schedule**  
Queensland Government Code of Practice  
for the Building and Construction Industry  
(Queensland Code)



Queensland Government

C7810.S6

**Contract Number:** CN-16799

Fulfilling the requirements in this Compliance Schedule does not automatically mean a party has complied with the Queensland Codes, whereas a failure to fulfil a requirement in this Compliance Schedule is, prima facie, considered to be acting inconsistently with the Queensland Codes.

**Compliance schedule**

**Primary acknowledgments and undertakings**

- 1.1 By completing this Compliance Schedule and submitting an expression of interest or tender response, the Tenderer:
- a. acknowledges that the Queensland Government's *Code of Practice for the Building and Construction Industry* (Queensland Code) applies to the project the subject of this Tender
  - b. undertakes that it, and its related entities, will comply with the Queensland Code on:
    - i. the project the subject of this Tender
    - ii. any privately and publicly funded building and construction work to which the Queensland Code applies, on and from the date of submitting this expression of interest or tender response (if not already required to comply on such privately and publicly funded projects)
  - c. confirms that it and its related entities have complied with:
    - i. the Queensland Code on all its other projects to which the Queensland Code applies or has been applied
    - ii. all applicable legislation, Court and Tribunal orders, directions and decisions, and industrial instruments
  - d. confirm that, where it and its related entities are, or have been, required to comply with the (federal) *Building Code* (Building Code) as amended from time to time, they have done so
  - e. confirm that neither it, nor any of its related entities, are subject to a sanction or other circumstance that would preclude the Tenderer from submitting an expression of interest or tender response, or, if successful, being awarded the Tender.

**Sanctions for non-compliance**

- 1.2 The Tenderer acknowledges that where it, or a related entity, fails to comply with the Queensland Code, a sanction may be imposed on the Tenderer or its related entity or both. The sanctions that can be imposed include, but are not limited to, one or more of the following:
- a. a formal warning that a further breach will lead to severe sanctions
  - b. referral of a complaint to the relevant industry organisation for assessment against its own professional code of conduct and appropriate action
  - c. reduction in tendering opportunities at either agency or government-wide level, for example, by exclusion of the breaching party from tendering for government work above a certain value, or for a specified period
  - d. reporting the breach to an appropriate statutory body
  - e. publicise the breach and identity of the party.

**Tender Schedule S6 – Queensland  
Government Compliance Schedule**  
Queensland Government Code of Practice  
for the Building and Construction Industry  
(Queensland Code)



Queensland Government

C7810.S6

**Contract Number:**

**CN-16799**

**Disclosure of information**

- 1.4 The Tenderer agrees and gives its consent (or reaffirms its consent), and confirms that its related entities agree and give their consent (or reaffirm their consent), to the disclosure of information concerning the Tenderer's, and the Tenderer's related entities', compliance with the Queensland Code, and the Building Code including disclosure of details of past conduct and whether or not sanctions have been imposed on a tenderer or its related entities.
- 1.5 The Tenderer confirms that it has obtained, or will obtain, the consent of each subcontractor or consultant it proposes to use on the project, or that it will use if successful in the Tender, to the disclosure of information concerning the subcontractor's and consultant's compliance with the Queensland Code, and Federal Code including disclosure of details of past conduct and whether or not sanctions have been imposed on the subcontractor or consultant or its related entities.
- 1.6 The consent (or reaffirmation of consent) by the Tenderer, its related entities and any proposed or subsequent subcontractors, is given to the State of Queensland, its agencies, Ministers and the Australian Building and Construction Commission (ABCC) and its authorised personnel for purposes including:
  - a. the exercise of their statutory or portfolio responsibilities
  - b. investigating and checking claims and assertions made by the Tenderer in any documents provided as part of its expression of interest or tender response
  - c. monitoring, investigating and enforcing the Queensland Code, and
  - d. ensuring, facilitating and promoting compliance with the Queensland Code.
- 1.7 The Tenderer acknowledges that this consent is not limited to this Tender, or this project, as parties are expected to comply with the Queensland Code on future projects to which they apply.

**Positive obligations**

- 1.8 Without limiting the obligations and requirements in the Queensland Code, the Tenderer acknowledges and undertakes to comply with its positive obligations under the Queensland Code, including to:
  - a. allow Queensland Government authorised personnel to:
    - i. access the project site and other premises
    - ii. monitor and investigate compliance with the Queensland Code
    - iii. inspect any work, material, machinery, appliance, article, or facility
    - iv. inspect and copy any record relevant to the project
    - v. interview any personas is necessary to demonstrate compliance with the Queensland Code
  - b. notify the ABCC (or nominee) Client Agency of any alleged breaches of the Queensland Code and of voluntary remedial action taken, within 24 hours of becoming aware of the alleged breach
  - c. (for principal contractors only) report any grievance or dispute relating to workplace relations or Workplace Health & Safety (WH&S) matters that may impact on project costs, related contracts or timelines to the ABCC (or nominee) and the Client Agency within 24 hours of becoming aware of the grievance or dispute and to provide regular updates on the grievance or dispute
  - d. report any threatened or actual industrial action that may impact the project, project costs, related contracts or timelines to the ABCC (or nominee) and the Client Agency



**Tender Schedule S6 – Queensland  
Government Compliance Schedule**  
Queensland Government Code of Practice  
for the Building and Construction Industry  
(Queensland Code)



Queensland Government

C7810.S6

**Contract Number: CN-16799**

within 24 hours and provide regular updates about the steps being taken to resolve the threatened or actual industrial action

- e. take all steps reasonably available to prevent, or resolve, industrial action which adversely affects, or has the potential to adversely affect, the delivery of the project or other related contracts on time and within budget
- f. take all reasonably available steps to prevent, or bring to an end, unprotected industrial action occurring on, or affecting the project, including by pursuing legal action where possible. Any such legal action must be conducted (and where appropriate, concluded) in a manner consistent with the guiding principles and objectives of the Queensland Code, namely supporting outcomes of compliance with the law, productivity in delivering the project on time and within budget, maintaining a high standard of safety and protecting freedom of association.

1.9 Without limiting the obligations and requirements of the Queensland Code, the Tenderer acknowledges its obligation to ensure, through contract, that subcontractors and consultants similarly do, or allow for, each of these applicable positive obligations.

**Privately funded work**

1.10 The Tenderer acknowledges and agrees that in respect of its privately funded building and construction work it, and its related entities, will:

- a. comply with the Queensland Code
- b. maintain adequate records of compliance with the Queensland Code (including by contractors)
- c. allow Queensland Government authorised personnel to:
  - i. access the sites and premises
  - ii. monitor and investigate compliance with the Queensland Code
  - iii. inspect any work, material, machinery, appliance, article, or facility
  - iv. inspect and copy any record relevant to the project
  - v. interview any person

as is necessary to demonstrate compliance with the Queensland Code

- d. ensure contractors and consultants similarly do, or allow, for each of these obligations.

**Subcontractors and consultants**

1.11 Where the Tenderer proposes to subcontract a part of the project works, and it is authorised to do so, it agrees that it will ensure, through contract, that each subcontractor or consultant agrees to the above clauses:

- a. the items in Clauses 1.1 (Primary acknowledgments and undertakings ) and 1.4 to 1.7 (Disclosure of information) in respect of the relevant subcontractor or consultant
- b. comply with the applicable plans and policies on the project referred to in Clauses 1.8 to 1.9 (Positive obligations) and 1.10 (Privately funded work)
- c. where a nominated subcontractor or consultant is proposed in Tender documents, that nominated party cooperates with Queensland Government authorised personnel during the tender process for purposes outlined in Clauses 1.2 to 1.3 (Sanctions for non-compliance).

**Declaration by Tenderer and authorised representative**

By signing this declaration on behalf of the Tenderer, the authorised representative declares that they have full authority to execute it and have obtained any necessary consents and approvals to do so.

**Tender Schedule S6 – Queensland  
Government Compliance Schedule**  
Queensland Government Code of Practice  
for the Building and Construction Industry  
(Queensland Code)



Queensland Government

C7810.S6

**Contract Number:**

**CN-16799**

<b>Authorisation</b>		
<b>For and on behalf of the Tenderer</b>		
<b>Name/Position of Authorised Person</b>	<b>Signature</b>	<b>Date</b>
<b>Name of Tenderer (insert full legal name, including Australian Business Number (ABN) and, where applicable, Australian Company Name (ACN) of Tenderer)</b>		
<p>The Department of Transport and Main Roads collects personal information on this form so that you may authorise the Tender for and on behalf of the Tenderer. The information on this form is accessible by authorised departmental officers and external personnel who are engaged to assess tenders and if your organisation is the successful Tenderer, the Department may from time to time disclose your contact details to third parties as a point of contact.</p>		

# Tender Schedule S10.RMPC

## Ethical Supplier Threshold



Queensland Government

C7810.S10.RMPC

Contract Number: CN-16799

### Tender Schedule S10 – Ethical Supplier Threshold

It is a mandatory criterion that the Tenderer must comply with the Ethical Supplier Threshold (Threshold). Please provide the following details about the Tenderer:

From 1 August 2019, has the Tenderer:

Contravened a civil remedy provision of chapter 2 or chapter 3 of the <i>Fair Work Act 2009</i> (Cth), or committed an offence against the <i>Fair Work Act</i> ?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Contravened a civil remedy provision of chapters 2, 3, 4, 5, or 7 of the <i>Industrial Relations Act 2016</i> (Qld), or committed an offence against the <i>Industrial Relations Act</i> , or failed to pay employment related levies, or other payments, established under the <i>Industrial Relations Act</i> ?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Failed to make superannuation contributions on behalf of employees in accordance with law?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Purported to treat employees as independent contractors, where they are not?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Required persons who would otherwise be employees to provide an Australian Business Number so that they could be treated as independent contractors?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Engaged persons on unpaid work trials or an unpaid intern, where they should be treated as employees?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Entered into an arrangement for the provision of labour hire services with a person who is not licensed under the <i>Labour Hire Licensing Act 2017</i> (Qld), or a supplier who is an unlicensed provider under the Act?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Paid employee's wages below those provided for in an applicable modern award?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

If the response to any of the question above is 'yes', please provide details and confirm if the issue has now been resolved.

I confirm the response to the above questions is true and is to the best of my knowledge. I understand this tender may not be considered and the Tenderer's prequalification status may be affected if I supply incorrect and / or misleading information.

Signature: N/R

Name of individual signing on behalf of the tenderer: GERARDO CARLTON

# Tender Schedule S10.RMPC

## Ethical Supplier Threshold



Queensland Government

**C7810.S10.RMPC**

<b>Contract Number:</b>	<b>CN-16799</b>
-------------------------	-----------------

Tenderers should note the following:

- Compliance with the Ethical Supplier Threshold is mandatory in order for a tender to be considered. Failing to comply with the requirements of the Ethical Supplier Threshold is a 'substantial breach' in accordance with Clauses 11.2(f) of the General Conditions of Contract.
- If the response to any of the questions above is 'yes', and without valid justification to the satisfaction of the Principal, the tender may be deemed as non-conforming.
- The Principal may obtain information about the Tenderer relevant to the Tenderer's compliance with the Ethical Supplier Threshold that may be held by the QPP Compliance Unit or any Government Department or Instrumentality and take the information into account in assessing the tender.
- The Contractor acknowledges that a failure to comply with the Principal's policies that apply to the work under the proposed contract or the Contractor's obligations under the proposed contract may result in the imposition of a demerit or sanction under the Ethical Supplier Mandate, in addition to any other remedies available to the Principal under this Contract.
- Once the contract is awarded, the Contractor is required to comply with the Ethical Supplier Threshold during the contract term. The Principal reserves the right to give a show cause notice if the Principal reasonably suspect the Contractor is not complying with the Ethical Supplier Threshold.

Definitions:

- Ethical Supplier Mandate means the Queensland Government Policy titled 'Ethical Supplier Mandate' or any policy that replaces that policy;
- Ethical Supplier Threshold means the Ethical Supplier Threshold in paragraph 2.3 of the Queensland Procurement Policy;
- Government Department or Instrumentality means any governmental regulator, including Work Health Safety Queensland, the Queensland Building and Construction Commission, the Fair Work Commission and the Australian Building and Construction Commission; and
- QPP Compliance Unit means the Queensland Procurement Policy (QPP) Compliance Unit, Office of the Chief Advisor -- Procurement, Department of Housing and Public Works.

## 1. PROGRESS CLAIMS

Further to Clause 5.4 of the General Conditions of Contract:

- A Payment Certificate will be produced within 10 business days after a progress claim is submitted. At this time a tax invoice for the certified amount will be requested and payment will be made within 10 business days after the receipt of the tax invoice.
- Works completed although not claimed within any month are to be detailed and submitted with the claim for that month unless otherwise arranged. This detail is to include all information (e.g. works order and location of work) as if the works were to be claimed;
- Where work on a works order is incomplete at the end of the month the works order is to be closed and a new works order raised for any outstanding work.

## 2. FORWARD LIST OF WORKS

As required by Clause 10.3.1, the Contractor must maintain an accurate up to date forward list of works. A copy of this forward list of works is to be forwarded to the Principal by noon of the 6<sup>th</sup> last working day of each month for the forthcoming month.

The appropriate email address for which this is to be forwarded to, is **WBBPC@tmr.qld.gov.au**

## 3. ACCURALS

The contractor shall submit to the Principal an accrual value for works completed in that month but not paid for in that month, by noon of the 6<sup>th</sup> last working day of each month.

The email address for which this is to be forwarded to is **WBBPC@tmr.qld.gov.au**

Released under RTI - DTMR



Our ref 450/2245 HAS/JLG  
Your ref  
Enquiries Helen Stevenson

Department of  
**Transport and Main Roads**

20 July 2021

Mr Ken Diehm  
Chief Executive Officer  
Fraser Coast Regional Council  
PO Box 1943  
Hervey Bay Qld 4655

ATTENTION: Col Zemek

Dear Col

**Ratification of Routine Maintenance Performance Contract  
OPPM No. 1847156 (DW/D004) NN & 1847155 (DW/D001) SN: Contract No. CN-16799  
2021/2022 Weed and Pest Management on National & State Controlled Roads within  
Fraser Coast Regional Council Area (Element 5)**

Thank you for your offer to undertake the above project. Your offer, in accordance with the Invitation Documents, has been accepted.

In accordance with Clause 2.7 of the *General Conditions, Road Maintenance Performance Contract (RMPC) – April 2020*, and notwithstanding the date specified in Form C6094 – Conditional Agreement, the Contract commencement date shall be 20 July 2021.

Please find enclosed a copy of the executed contract documentation for your information. Please note, the RMPC Contract ID is CN-16799 and the purchase order number will be advised shortly.

If you have any queries, please contact Helen Stevenson on 4181 1354.

Yours sincerely

for Hendrik Roux  
**District Director (Wide Bay Burnett)**

Program Delivery And Operations  
Southern Queensland Region  
Locked Bag 486  
Bundaberg Qld 4670

Telephone +61 7 4181 1354  
Facsimile +61 7 4152 3878  
Website [www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)  
Email [bundaberg.office@tmr.qld.gov.au](mailto:bundaberg.office@tmr.qld.gov.au)

ABN 39 407 690 291





Our ref 445/122 HLM/JLK

Enquiries Hazel Mauga

Department of  
**Transport and Main Roads**

1 July 2021

Mr Chris Van Den Kieboom  
Operations Manager  
RoadTek Wide Bay  
PO Box 1890  
Bundaberg Qld 4670

Dear Chris

**Ratification of Routine Maintenance Performance Contract  
OPPM No. 1845710 (DW/D004), 1843919 (DW/D002), 1845709 (DW/D001), 1843918 (DW/D001):  
Contract No. CN-16782  
2021/2022 RMPC RoadTek**

Thank you for your offer to undertake the above project. Your offer, in accordance with the Invitation Documents, has been accepted.

In accordance with Clause 2.7 of the *General Conditions, Road Maintenance Performance Contract (RMPC) – April 2020*, the Contract commencement date shall be the 1 July 2021 as specified in Form C6094 – Conditional Agreement.

Please find enclosed a copy of the executed contract documentation for your information. Please note, the RMPC Contract ID is DC\_21\_22 and the project numbers are as follows:-

Schedule 1	NN Roads	52-01845710.O.E.15.2
Schedule 2	NN Callouts	52-01843919.O.E.56.2.1 **
Schedule 3	SN Roads	52-01845709.O.E.15.2
Schedule 4	SN Callouts	52-01843918.O.E.56.2.1 **

**\*\* Note: Change of WBS to advice given in Invitation for Offer**

If you have any queries, please contact Hazel Mauga on 4154 0217.

Yours sincerely

N/R

Hendrik Roux  
**District Director (Wide Bay Burnett)**  
Enc (1)

Program Delivery And Operations  
Southern Queensland Region  
Locked Bag 486  
Bundaberg Qld 4670

**Telephone** +61 7 4154 0217  
**Facsimile** +61 7 4152 3878  
**Website** www.tmr.qld.gov.au  
**Email** bundaberg.office@  
tmr.qld.gov.au

ABN 39 407 690 291

# Attachment

# A

RMPC - Invitation to Offer

C6081

**Road Maintenance Performance Contract (RMPC)  
Invitation to Offer**

**April 2020**

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## Disclaimer

While every care has been taken in preparing this publication, the State of Queensland accepts no responsibility for decisions or actions taken as a result of any data, information, statement or advice, expressed or implied, contained within. To the best of our knowledge, the content was correct at the time of publishing.

## Feedback

Please send your feedback regarding this document to: [tmr.techdocs@tmr.qld.gov.au](mailto:tmr.techdocs@tmr.qld.gov.au)

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## 1 Introduction

Through this Invitation to Offer, the Principal is requesting an offer to provide road maintenance on the Network included within this document.

## 2 Definitions and interpretations

In these conditions and rules and in the Offer Documents (as defined), all words and expressions shall have the meaning assigned to them in the *Road Maintenance Performance Contract (RMPC) General Conditions*, and the words and expressions defined here shall have the meanings assigned here to them, except where the context otherwise requires.

Term	Definition
Offer	An Offer by the Offerer to perform the services in accordance with the offer documents.
Offerer	Any person who submits an Offer to the Principal pursuant to the uncompleted form C6094.
Offer Documents	The documents listed in Table 7 which are issued by the Principal to the Offerer for the purpose of inviting the Offerer to make an Offer.

Any reference to 'Clauses' and 'Parts' are references to clauses and parts of this Invitation to Offer.

Words in the singular include the plural and words in the plural include the singular, according to the requirements of the context.

Words importing a gender include every gender.

## 3 Compliance with laws and other requirements

The Offerer must comply in all aspects with:

- a) legislative requirements
- b) any applicable government codes, policies or guidelines
- c) any current Australian/New Zealand standard and, where an Australian/New Zealand standard does not exist, the relevant and current International Standard (ISO) shall apply.

## 4 General

All liability for stamp duties shall be with the Principal.

Offers must be in writing on a duly completed form C6094, supplemented by other nominated signed and dated documents. There shall be no adjustment to the Total Contract Amount as a result of fluctuations in the cost of labour and material during the Contract Period except that where materials are being purchased in a competitive environment and:

- a) are subject to substantial price changes
- b) such changes have a significant effect on the Total Contract Amount
- c) the Principal may consider a price adjustment.

Any Offer or altered Offer shall remain open for acceptance by the Principal for a period of three months.

## 5 Objectives

The objectives of the proposed Contract are to:

- a) provide a safe and serviceable network for users
  - i. create a sustainable network using asset preservation principals.
- b) obtain greater value from the existing funding using:
  - i. a holistic approach to asset management
  - ii. innovation
- c) build the Department of Transport and Main Roads' asset management knowledge and skills.

## 6 Scope of works

The scope of work within these Contracts covers:

- a) all pavement-related routine maintenance
- b) roadside signage and furniture maintenance
- c) vegetation management
- d) minor drainage and culvert maintenance
- e) incident management, including after hours and emergency call outs
- f) flood damage initial response works where the works are emergency in nature only and not restoration works
- g) environmental corridor management – this includes such items as graffiti control, litter control, some herbicide spraying, fire breaks and some vegetation control
- h) inspection and monitoring of the road Network
- i) Work with the department in providing asset management services for maintenance and rehabilitation activities.

These services are to be provided for the National Highway Network and the Other State-Controlled Network.

Activities considered out of scope are:

1. route lighting
2. network and traffic management systems — the Contractor will be required to manage the traffic safely through any work Sites
3. programmed line marking — the Contractor will be responsible for line marking associated with any routine maintenance
4. bridge and major culvert rehabilitation
5. other transport infrastructure maintenance – this includes tunnel mechanical/electrical, lift maintenance and so on
6. annual network condition surveys.

## 7 Schedules to be completed

The Offerer must complete the Network and/or individual Schedule(s) by providing the unit rates to perform the Activity quantities as denoted in the Schedule(s) and in accordance with the Activity Standards (either defined in the Principal's *Guidelines for Undertaking Routine Maintenance* or contained in the Offerer's Quality Plan). The quantities of the Activities and the associated Intervention Level(s) for the Schedule(s) will have been established in the Joint Maintenance Requirement Assessment. Table 7 summarises the Schedule requirements.

The Network Schedule Total(s) and the Total Contract Amount must not exceed the amount(s) as advised by the Principal.

**Table 7 – Schedule requirements**

No.	Section	Requirements	Schedule no.
1	Conditional Agreement	Mandatory	C6094
2	Schedule Summary	Mandatory	C6084.1
3	Network Schedule	if applicable	C6084.2
4	Minor Works Schedule	Mandatory	C6084.3
5	Standing Offer Rates	Mandatory	C6086
6	Dayworks Schedule	Mandatory	C6087
7	Programmed Expenditure Flow	Mandatory	C6088
8	Intervention Level/Response Time Schedule	Mandatory	C6095
9	Queensland Government Compliance Schedule	Mandatory	C7810.S6
10	Ethical Supplier Threshold	Mandatory	C7810.S10.RMPC
11	ISO 9001: 2008 Quality management systems – Requirements or <i>Implementation Plan for Evidence Guide</i>	Mandatory	C6089
12	Quality Plan	Mandatory	
13	Environmental Management Plan (Maintenance) (EMP Maintenance)	Mandatory	
14	Safety Plan	Mandatory	

## 8 Agreement Negotiation

The Principal may enter into oral or written negotiations with the Offerer after the opening of the Offer.

Where the Offerer or Principal is prepared to amend or add to the Offer Documents, this must be done in writing. Where such an amended Offer is made, any Offer previously lodged will remain unaffected and open for acceptance in accordance with Clause 4.

In particular, if the Network Schedule Total(s) exceeds the indicative Network Schedule Total(s), the parties will negotiate to reconcile the difference by a consideration of:

- a) the appropriateness of the offered rates (includes reflection of the previously agreed productivity target and comparison with the statewide benchmarks of rates for each Activity)
- b) whether the quantities should be varied (with commensurate adjustment of Intervention Level(s))

- c) whether Activity Standards should be modified
- d) whether the indicative Network Schedule Total(s) should be varied.

Where the Principal and the Offerer agree, the parties will both sign form C6094. The parties, on signing the Conditional Agreement, must indicate whether any ratification of the Conditional Agreement is required and, if ratification is required, the latest date for such ratification.

If ratification is not required, the Contract will come into effect on the date of the signing of the Conditional Agreement or other nominated date. Where ratification is required, the Contract will come into effect on the date of the last dated ratification notice or other nominated date.

## **9 Resolution of non-agreement**

Where the parties have not been able to reach agreement before the start date of the Contract Period (in the Conditional Agreement), then:

- a) where the Offerer is a Local Government Authority, Partners in Government Agreement will be activated
- b) where the Offerer is a Service Delivery Unit, the person nominated as the Referee in the Conditional Agreement will, after notice from one or both of the parties, make a final decision on the matter after convening a meeting where both parties must provide information requested by the Referee.

Where a matter is referred in accordance with this Clause 9, the parties shall perform the Contract in accordance with the rates, terms and conditions that applied in the previous Contract Period (subject to retrospective changes).

Subject to this Clause 9, if no agreement is reached within three months of the start of the Contract Period, the Contract will be deemed to be terminated and the rates for the previous Contract Period will apply to any completed work up to that date.

## **10 Goods and Services Tax**

Where the Contractor is a Local Government Authority, agreements must include a separate lump sum amount in form C6084.1, which represents the federal goods and services tax (GST) that applies to the goods and services to be provided by the Contractor.

Individual rates and lump sums in the Network Schedules, Minor Works Schedules and Daywork Schedules must not include any allowance for GST.

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# Attachment B

Supplementary Conditions of Contract

## 1. PROGRESS CLAIMS

Further to Clause 5.4 of the General Conditions of Contract:

- A Payment Certificate will be produced within 10 business days after a progress claim is submitted. At this time a tax invoice for the certified amount will be requested and payment will be made within 10 business days after the receipt of the tax invoice.
- Works completed although not claimed within any month are to be detailed and submitted with the claim for that month unless otherwise arranged. This detail is to include all information (e.g. works order and location of work) as if the works were to be claimed;
- Where work on a works order is incomplete at the end of the month the works order is to be closed and a new works order raised for any outstanding work.

## 2. FORWARD LIST OF WORKS

As required by Clause 10.3.1, the Contractor must maintain an accurate up to date forward list of works. A copy of this forward list of works is to be forwarded to the Principal by noon of the 6<sup>th</sup> last working day of each month for the forthcoming month.

The email address for which this is to be forwarded to is **BUND\_PPS@tmr.qld.gov.au**

## 3. ACCURALS

The contractor shall submit to the Principal an accrual value for works completed in that month but not paid for in that month, by noon of the 6<sup>th</sup> last working day of each month.

The email address for which this is to be forwarded to is **BUND\_PPS@tmr.qld.gov.au**

## 4. PRODUCTIVITY IMPROVEMENT

No statewide productivity target has been established; however, the Contractor shall provide a commitment to maintaining or improving productivity already gained and demonstrate to Transport and Main Roads that it is receiving best value for money committed to Sole Invitee RMPC's.

Productivity for individual sole invitees will be based on –

- Productivity targets already achieved
- Scope for further productivity improvements
- Comparison of unit rates with other comparable RMPC contractors
- Initiatives that increase the life of finished work by changing work practices e.g.
  - mulching/wide slash v's traditional clearing
  - sealing of shoulders preventing continuing edge brake and shoulder grading.

## 5. BITUMEN SEALING OF REPAIRS

Further to the requirements of the Guidelines for Undertaking Routine Maintenance, where a granular of insitu stabilised pavement repair have been carried out, they shall be sealed with a two-coat bitumen emulsion seal followed by a hot C170 final seal within 6 months after completion.

The pavement repairs shall have the date of the repair marked on the road surface with paint to ensure the seal integrity can be monitored over time.

Any remedies to seal failure consisting of cold mix patching are not acceptable.

Individual seal designs are to be submitted for pavement repairs greater than 50m in length with an indicative seal design on each individual road for pavement repairs less than 50m in length.

## 6. CALL OUT AND EMERGENCY CALL OUT – FORM 450/452

Where the Contractor is required to perform call out activities as per RMPC activity numbers 450 or 452 the Contractor shall complete the 'Form 450/452' detailing the following:

- The type of activity claimed
- The date and time of the start of the call out, arrival on site and when the call out was finished.
- Road ID
- Chainage
- Geographical location
- Who requested the call out
- Who attended
- The nature of the call out
- Vehicle registration details
- Length of time of delays
- Detour information

This form must be completed onsite at the time of the call out and provided as supporting documentation at the time of the progress claim for that month.

A copy of this form is attached to this Supplementary Conditions of Contract as Appendix A.

## 7. RECORD OF PERMANENT SIGNAGE REPLACEMENT – ACTIVITY 502

Where the Contractor has replaced a sign face under the RMPC activity 502 – Repair signs (excluding guide signs) the details of the sign face must be recorded and provided at the time of the progress claim for that month on the form 'Record of Permanent Signage Replacement.' The details required consist of:

- Road ID
- Chainage
- Side of the road with gazettal
- Direction sign faces
- Sign code
- Sign size
- Sign description
- Date of manufacture

A copy of this form is attached to this Supplementary Conditions of Contract as Appendix B.

## 8. TRAFFIC AND DELAYS

The latest traffic volumes for each section of each road in scope under this contract is contained within the offer documents under Attachment D. For maximum allowable traffic delays, see offer form C6095.

The Contractor is to be aware of and shall avoid programming planned maintenance operations that delay traffic during peak traffic flow periods. Emergency works or callouts are exempt from this requirement.

## 9. SUPPLEMENTARY SPECIFICATIONS

Pursuant to the expectations documented within the Routine Maintenance Guidelines, the Contractor shall take into consideration the additional requirements of the Supplementary Specifications listed in Appendix C

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**Appendix A**  
Form 450/452

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## **Appendix B**

### **Record of Permanent Signage Replacement Form**



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**Appendix C**  
Supplementary Specifications

## 1. SHOULDER GRAVEL / UNSEALED FORMATION GRAVEL

### 1.1 General

Gravel imported for shoulder grading, shoulder resheeting or shoulder pothole patching shall meet the requirements of either Section 1.2 or Section 1.3 of this Supplementary Specification.

### 1.2 Specification for Supplementary Materials

Imported shoulder gravel shall meet the specifications for Supplementary Materials as per MRTS05 Clause 7.6 with the exceptions noted below:-

- *Grading*

The grading envelope shall be Type 2.5 from Table 7.2.4(a) of MRTS05.

- *Linear Shrinkage*

Linear Shrinkage shall be a minimum of 4 and a maximum of 10%.

- *Grading Coefficient*

The grading coefficient is to be a minimum of 15 and a maximum of 35 and is to be determined as follows:

$$\text{Grading coefficient} = (\% \text{ passing AS } 26.5\text{mm sieve} - \% \text{ passing AS } 2.36\text{mm sieve}) \times (\% \text{ passing AS } 4.75\text{mm sieve} / 100)$$

- *Shrinkage Coefficient*

The shrinkage coefficient is to be a minimum of 100 and a maximum of 350 and is to be determined as follows:

$$\text{Shrinkage coefficient} = \% \text{ passing AS } 0.425\text{mm sieve} \times \text{Linear shrinkage} (\%)$$

- *CBR*

CBR (soaked) to be a minimum of 15.

### 1.3 Proven Material Approved by the Principal

Gravel which has been proven to perform satisfactorily for shoulders in the past may continue to be used subject to the approval of the Principal.

A request for approval of such material shall be accompanied by the following information:-

- the name of the source;
- the source material group (as defined in Table 2 of MRTS05);
- evidence of past performance (i.e. locations where the material is currently in use, the time since last treatment of those locations and the average time between treatments);
- test results on 3 samples of the material (from stockpile) showing:-
  - grading
  - linear shrinkage
  - grading coefficient
  - shrinkage coefficient
- results of one CBR test;
- a target specification against which this material shall be tested should its use be approved.
 

The specification shall be based on the test results provided and, as a minimum, consist of:-

  - a grading envelope
  - minimum and maximum values for linear shrinkage
  - minimum CBR

The Principal shall not be responsible for the cost of providing this information.

In considering a request to approve such material, the Principal shall consider:

  - results of inspections of the material in use;
  - the past performance of the material compared to the likely performance of gravel conforming to Section 1.2 above;
  - the price offered by the Contractor for the material compared to the price of a material conforming to Section 1.2 above.

## 2. ACTIVITY 401 AND 402 TRACTOR SLASHING (RURAL AND URBAN)

Should greater than average rainfall be received in the last ten (10) calendar days of November or the first ten (10) calendar days of December to promote vegetation growth, and the RMPC contractor has not undertaken slashing in the previous two (2) months in accordance with the applicable specifications for Activity 401 or 402, then the RMPC contractor is to ensure that slashing is undertaken in accordance with the applicable specifications be carried out prior to any general closedown for the Christmas/ new year holiday period.

## 3. ACTIVITY 407 HERBICIDE SPRAYING

Should greater than average rainfall be received in the last ten (10) calendar days of November or the first ten (10) calendar days of December to promote vegetation growth, and the RMPC contractor has not undertaken a herbicide application in the previous two (2) months in accordance with the applicable specifications for Activity 407, then the RMPC contractor is to ensure that a herbicide application in accordance with the applicable specifications for Activity 407 is carried out prior to any general closedown for the Christmas/ new year holiday period.

At all other times, the general Intervention Level for NH defects by which Activity 407 shall be used is vegetation 200mm high across all road categories.

## 4. HAZARD RISK ASSESSMENT

Where required under intervention Level and Response Times, the Contractor shall undertake a hazard risk assessment in accordance with Clause 4.1.9 of the Routine Maintenance Guidelines.

The risk assessment must be documented and kept as evidence of having determined the risk that a defect presents to the public in terms of safety.

# Attachment C

Offer Forms  
Record of Principal Contractor Form

# Schedule Summary RMPC



Queensland Government

C6084.1

Invitation Number

DC\_21\_22

District

Wide Bay/Burnett

## Summary of Schedules

Fund Category

1

(National Highways)

Funding Element

Sch. #

Sch. Total

15

1

N/R

56

2

Fund Category Total

N/R

\$

N/R

Fund Category

2

(Other State-Controlled Roads)

Funding Element

Sch. #

Sch. Total

15

3

N/R

56

4

Fund Category Total

N/R

\$

N/R

Routine Maintenance Total

\$

## Additional Minor Works

Minor Works Schedule(s)

National Highways



pages

A

\$

Minor Works Schedule(s)

(Other State-Controlled Roads)



pages

B

\$

N/R

Total Contract Amount

\$

Total GST Tax Amount

\$

-

Authorisation:

Chris Van Den Kieboom

Name

Operations Manager

Position

Wide Bay  
Mob: N/R

Signature

N/R

Date

4/6/21

ABN 39407690291

RoadTek  
Wide Bay Operations  
PO Box 1890  
Bundaberg, QLD, 4670  
Enquiries: 07 4131 2500

# Submission Schedule



Department of  
Transport and Main Roads

Wide Bay/Burnett Region  
MAIN ROADS-BUNDBERG  
BUNDBERG, QLD, 4670

Contract Number: 6110010643  
Customer Number: 500119  
Customer Reference: CN-16782  
Date: 08.06.2021

## CN-16782 RMPC Roads Schedule 1

Item	Description	Unit	Quantity	Unit Rate	Amount(AUD)
10100	Edge Repair (manual)	Prov Sum	1.00		N/R
10500	Pothole Patching	Prov Sum	175,000.00		
11100	Surface Correction with Premix/asphalt (mechanical) - Minor (<150m per 1km)	Prov Sum	27,500.00		
11800	Seal Coating - minor (>1500m2 per 1km)	Prov Sum	2,500.00		
13000	Surface Sweeping	Prov Sum	0.001		
13500	Surface Debris Removal	Prov Sum	0.001		
13900	Other Bituminous Surface Work	Prov Sum	40,000.00		
14302	Depth up to 200mm	m2	50		
14303	Depth up to 300mm	m2	1		
14400	Subgrade Treatment with Pavement Repair	Prov Sum	10,000.00		
14602	Depth up to 200mm (Actual 120mm)	m2	2,250		
15300	Insitu Stabilisation	m3	100		
22900	Other Unsealed Shoulder Work	Prov Sum	15,000.00		
30200	Repair earth surface drains	Prov Sum	15,000.00		
30500	Clean earth and concrete surface drains	m	200		
31900	Other surface drain work	Prov Sum	20,000.00		
32900	Other culvert, pipe and pit work	Prov Sum	10,000.00		
33900	Other subsoil drain work	Prov Sum	5,000.00		
40100	Tractor slashing - Rural	Prov Sum	87,750.00		
40300	Tractor slashing - boom mower	Prov Sum	10,000.00		
40500	Clearing	Prov Sum	20,000.00		
40700	Herbicide Spraying	Prov Sum	75,000.00		
41900	Other vegetation control works	Prov Sum	15,000.00		
42000	Roadside litter collection - rural	Prov Sum	175,000.00		
42900	Other roadside work	Prov Sum	5,000.00		
44000	Res/ area servicing	Prov Sum	100,000.00		

Tenderer's signature

N/R

Witness .....



**Contract Number:** 6110010649  
**Customer Number:** 500119  
**Customer Reference:** CN-16782  
**Date:** 08.06.2021

Item	Description	Unit	Quantity	Unit Rate	Amount(AUD)
44100	Service driver reviver sites	Prov Sum	10,000.00		N/R
50200	Repair signs (excl guide signs)	Prov Sum	7,500.00		
50600	Repair Guide Signs	Prov Sum	15,000.00		
50900	Other Sign work	Prov Sum	5,000.00		
51200	Repair or replace guide markers	Prov Sum	25,000.00		
51900	Other guide post and marker work	Prov Sum	30,000.00		
52200	Repair or replace guardrail, barrier furniture	Prov Sum	100,000.00		
55900	Other furniture repairs	Prov Sum	0.001		
90300	Inspections for forward list of works	Prov Sum	50,000.00		

**Total for project(excluding GST)**

**GST for project(GST rate =10.00 %)**

**Total for project(including GST)**

N/R

**Name of Tenderer:** RoadTek

Tenderer's signature...

N/R

Witness .....



ABN 39407690291

RoadTek  
Wide Bay Operations  
PO Box 1890  
Bundaberg, QLD, 4670  
Enquiries: 07 4131 2500

# Submission Schedule



Queensland  
Government

Department of  
Transport and Main Roads

Wide Bay/Burnett Region  
MAIN ROADS-BUNDBERG  
BUNDBERG , QLD, 4670

Contract Number: 6110010650  
Customer Number: 500119  
Customer Reference: CN-16782  
Date: 08.06.2021

## CN-16782 RMPC Roads Schedule 2

Item	Description	Unit	Quantity	Unit Rate	Amount(AUD)
45000	Call out	Prov Sum	10,000.00	N/R	
45200	Emergency call out activities	Prov Sum	3,333.33		

Total for project(excluding GST)

GST for project(GST rate =10.00 %)

Total for project(including GST)

N/R

Name of Tenderer: RoadTek

Tenderer's signature.....

N/R

Witness .....

ABN 39407690291

RoadTek  
Wide Bay Operations  
PO Box 1890  
Bundaberg, QLD, 4670  
Enquiries: 07 4131 2500

# Submission Schedule



Department of  
Transport and Main Roads

Wide Bay/Burnett Region  
MAIN ROADS-BUNDBERG  
BUNDBERG, QLD, 4670

Contract Number: 6110010651  
Customer Number: 500119  
Customer Reference: CN-16782  
Date: 08.06.2021

## CN-16782 RMPC Roads Schedule 3

Item	Description	Unit	Quantity	Unit Rate	Amount(AUD)
10100	Edge Repair (manual)	Prov Sum	15,000.00		N/R
10500	Pothole Patching	Prov Sum	150,000.00		
11100	Surface Correction with Premix/asphalt (mechanical) - Minor (<150m per 1km)	Prov Sum	5,000.00		
11800	Seal Coating - minor (>1500m2 per 1km)	Prov Sum	2,500.00		
13100	Surface Sweeping	Prov Sum	7,500.00		
13600	Surface Debris Removal	Prov Sum	0.001		
13900	Other Bituminous Surface Work	Prov Sum	50,000.00		
14302	Depth up to 200mm	m2	25		
14400	Subgrade Treatment with Pavement Repair	Prov Sum	0.001		
14602	Depth up to 200mm (Actual 120mm)	m2	825		
15300	Insitu Stabilisation	m3	100		
22900	Other Unsealed Shoulder Work	Prov Sum	50,000.00		
30200	Repair earth surface drains	Prov Sum	20,000.00		
30500	Clean earth and concrete surface drains	m	200		
31900	Other surface drain work	Prov Sum	50,000.00		
32900	Other culvert, pipe and pit work	Prov Sum	100,000.00		
33900	Other subsoil drain work	Prov Sum	0.001		
40100	Tractor slashing - Rural	Prov Sum	108,000.00		
40300	Tractor slashing - boom mower	Prov Sum	10,000.00		
40500	Clearing	Prov Sum	75,000.00		
40700	Herbicide Spraying	Prov Sum	90,000.00		
41900	Other vegetation control works	Prov Sum	10,000.00		
42000	Roadside litter collection - rural	Prov Sum	60,000.00		
42900	Other roadside work	Prov Sum	10,000.00		
50200	Repair signs (excl guide signs)	Prov Sum	10,000.00		
50600	Repair guide signs	Prov Sum	50,000.00		

Name of Tenderer: RoadTek

Tenderer's signature..

N/R

Witness .....

**Contract Number:** 6110010651  
**Customer Number:** 500119  
**Customer Reference:** CN-16782  
**Date:** 08.06.2021

Item	Description	Unit	Quantity	Unit Rate	Amount(AUD)
50900	Other Sign work	Prov Sum	20,000.00		N/R
51200	Repair or replace guide markers	Prov Sum	30,000.00		
51900	Other guide post and marker work	Prov Sum	32,500.00		
52200	Repair or replace guardrail, barrier furniture	Prov Sum	125,000.00		
55900	Other furniture repairs	Prov Sum	0.001		
90300	Inspections for forward list of works	Prov Sum	61,055.72		

Total for project(excluding GST)

GST for project(GST rate =10.00 %)

Total for project(including GST)

N/R

Name of Tenderer: RoadTek

N/R

Tenderer's signature..... Witness .....



ABN 39407690291

RoadTek  
Wide Bay Operations  
PO Box 1890  
Bundaberg, QLD, 4670  
Enquiries: 07 4131 2500

# Submission Schedule



Queensland  
Government

Department of  
Transport and Main Roads

Wide Bay/Burnett Region  
MAIN ROADS-BUNDBERG  
BUNDBERG, QLD, 4670

Contract Number: 6110010652  
Customer Number: 500119  
Customer Reference: CN-16782  
Date: 08.06.2021

## CN-16782 RMPC Roads Schedule 4

Item	Description	Unit	Quantity	Unit Rate	Amount(AUD)
45000	Call out	Prov Sum	24,166.67		N/R
45200	Emergency call out activities	Prov Sum	2,500.00		

Total for project(excluding GST)

GST for project(GST rate =10.00 %)

Total for project(including GST)

N/R

Name of Tenderer: RoadTek

Tenderer's signature....

N/R

Witness .....

**Network Schedule**  
**RMPC**



C6084.2

<b>Fund Category</b>	1	<b>Invitation Number</b>	DC_21_22
1. National Highway		<b>District</b>	Wide Bay/Burnett
2. Other State Controlled Roads			
<b>Funding Element*</b>	15	<b>Schedule Number</b>	1

\* Activities in each Schedule will bill to one Funding Element only. Refer to the RMPC Activities Mapped to Elements document.

Activity	Description of Activity	Unit	Unit Rate		Estimated Quantity	Discretionary		Extended Amount (\$)	Element #
			\$	c		+	-		
Amount carried forward from page (where applicable)									
101.00	Edge Repair (Manual)	t				0	0	\$0	15
105.00	Pothole Patching	t				0	0	\$0	15
111.00	Surface Correction, Premix / A/C (Mech. <	t				0	0	\$0	15
118.00P	Seal Coating (<150 lin.m per 1km)	\$				0	0	\$0	15
130.00P	Surface Sweeping	\$				0	0	\$0	15
135.00P	Surface Debris Removal	\$				0	0	\$0	15
139.00P	Other Bituminous Surface Work	\$				0	0	\$0	15
143.02	Pave.Repairs Gravel Depth up to 200mm	m2				0	0	\$0	15
143.03	Pave.Repairs Gravel Depth up to 300 mm	m2				0	0	\$0	15
144.00P	Subgrade Treatment, with Pavement Rep	\$				0	0	\$0	15
146.02	Pave.Repairs Asphalt Depth up to 200mm	m2				0	0	\$0	15
153.00	Insitu Stabilisation-Minor (<500m2)	m3				0	0	\$0	15
215.00	Light Shoulder Grading - Rural	Sh.km				0	0	\$0	15
216.00	Heavy Shoulder Grading - Rural	Sh.km				0	0	\$0	15
219.00P	Gravel Supply - Heavy Shoulder Grading	\$				0	0	\$0	15
221.00	Shoulder Resheeting	m3				0	0	\$0	15
229.00P	Other Unsealed Shoulder Work	\$				0	0	\$0	15
302.00	Repair Earth Surface Drains	m				0	0	\$0	15
305.00	Clean Earth and Concrete Surface Drains	m				0	0	\$0	15
319.00P	Other Surface Drain Work	\$				0	0	\$0	15
329.00P	Other Minor Culverts, Pipe and Pit Work	\$				0	0	\$0	15
339.00P	Other Subsoil Drain Work	\$				0	0	\$0	15
401.00	Tractor Slashing, Rural	ha				0	0	\$0	15
403.00	Tractor Slashing - Boom Mower	m2				0	0	\$0	15
405.00P	Clearing	\$				0	0	\$0	15
407.00	Herbicide Spraying	L				0	0	\$0	15
419.00P	Other Vegetation Control Works	Lump Sum				0	0	\$0	15
420.00P	Roadside Litter Collection - Rural	\$				0	0	\$0	15
429.00P	Other Roadside Work	\$				0	0	\$0	15
440.00P	Rest Area Servicing	\$				0	0	\$0	15
441.00P	Service Driver Reviver sites	\$				0	0	\$0	15
502.00P	Repair Signs (excluding Guide Signs)	\$				0	0	\$0	15
506.00P	Repair Guide Signs	\$				0	0	\$0	15
509.00P	Other Sign Work	\$				0	0	\$0	15
512.00P	Repair or Replace Guide Markers	\$				0	0	\$0	15
519.00P	Other Road Guide Post and Marker Work	\$				0	0	\$0	15
522.00P	Repair or replace Guardrail, Barrier Furni	\$				0	0	\$0	15
559.00P	Other Furniture Repairs	\$				0	0	\$0	15
903.00P	Inspections for Forward List of Work	\$				0	0	\$0	15

if Multiple Schedule Upper Limit	\$0.00	<b>Network Schedule</b>	
Chris Van Den Kieboom Operations Manager RoadTek Wide Bay	\$0.00		

<b>Authorisation</b>		
<b>Name</b>	N/R	<b>Position</b>
<b>Signature</b>	N/R	<b>Date</b>
		4/6/20





Government Use Only	
3PCM Contract ID	CN-16782
3PCM Project ID	1845709 (SN)

**Network Schedule**  
RMPC



C6084.2

Fund Category

Invitation Number

- 1. National Highway
- 2. Other State Controlled Roads

District

Funding Element\*

Schedule Number

\* Activities in each Schedule will bill to one Funding Element only. Refer to the RMPC Activities Mapped to Elements document.

Activity	Description of Activity	Unit	Unit Rate	Estimated Quantity	Discretionary		Extended Amount (\$)	Element #
					+	-		
			\$ c					
Amount carried forward from page (where applicable)								
101.00	Edge Repair (Manual)	t			0	0	\$0	15
105.00	Pothole Patching	t			0	0	\$0	15
111.00	Surface Correction, Premix / A/C (Mech. <	t			0	0	\$0	15
118.00P	Seal Coating (<150 lin.m per 1km)	\$			0	0	\$0	15
130.00P	Surface Sweeping	\$			0	0	\$0	15
135.00P	Surface Debris Removal	\$			0	0	\$0	15
139.00P	Other Bituminous Surface Work	\$			0	0	\$0	15
143.02	Pave.Repairs Gravel Depth up to 200mm	m2			0	0	\$0	15
143.03	Pave.Repairs Gravel Depth up to 300 mm	m2			0	0	\$0	15
144.00P	Subgrade Treatment, with Pavement Rep	\$			0	0	\$0	15
146.02	Pave.Repairs Asphalt Depth up to 200mm	m2			0	0	\$0	15
153.00	Insitu Stabilisation-Minor (<500m2)	m3			0	0	\$0	15
215.00	Light Shoulder Grading - Rural	Sh.km			0	0	\$0	15
216.00	Heavy Shoulder Grading - Rural	Sh.km			0	0	\$0	15
219.00P	Gravel Supply - Heavy Shoulder Grading	\$			0	0	\$0	15
221.00	Shoulder Resheeting	m3			0	0	\$0	15
229.00P	Other Unsealed Shoulder Work	\$			0	0	\$0	15
302.00	Repair Earth Surface Drains	m			0	0	\$0	15
305.00	Clean Earth and Concrete Surface Drains	m			0	0	\$0	15
319.00P	Other Surface Drain Work	\$			0	0	\$0	15
329.00P	Other Minor Culverts, Pipe and Pit Work	\$			0	0	\$0	15
339.00P	Other Subsoil Drain Work	\$			0	0	\$0	15
401.00	Tractor Slashing, Rural	ha			0	0	\$0	15
402.00	Tractor Slashing, Urban	ha			0	0	\$0	15
403.00	Tractor Slashing - Boom Mower	m2			0	0	\$0	15
405.00P	Clearing	\$			0	0	\$0	15
407.00	Herbicide Spraying	L			0	0	\$0	15
419.00P	Other Vegetation Control Works	Lump Sum			0	0	\$0	15
420.00P	Roadside Litter Collection - Rural	\$			0	0	\$0	15
429.00P	Other Roadside Work	\$			0	0	\$0	15
502.00P	Repair Signs (excluding Guide Signs)	\$			0	0	\$0	15
506.00P	Repair Guide Signs	\$			0	0	\$0	15
509.00P	Other Sign Work	\$			0	0	\$0	15
512.00P	Repair or Replace Guide Markers	\$			0	0	\$0	15
519.00P	Other Road Guide Post and Marker Work	\$			0	0	\$0	15
522.00P	Repair or replace Guardrail, Barrier Furni:	\$			0	0	\$0	15
559.00P	Other Furniture Repairs	\$			0	0	\$0	15
903.00P	Inspections for Forward List of Work	\$			0	0	\$0	15

If Multiple Schedule Upper Limit

\$0.00

Network Schedule

Lower Limit

\$0.00

Chris Van Den Kieboom  
Operations Manager

Authorisation

Name

Position

Signature

Date





# Daywork Schedule RMPC



Queensland Government

**C6087**

The Tenderer's attention is directed to the Invitation to Offer document and General Conditions of Contract. The following rates shall apply to Daywork performed in accordance with the General Conditions.

**Labour Daywork Rates:** The rates provided below must include, and will be deemed to include, all employment costs including, without limitation, all wages, salaries, leave allowances, bonuses, site mobilisation and disability allowances, workers' compensation insurance premiums, induction cost, payroll tax, fringe benefit tax, superannuation costs, travelling and accommodation costs, onsite and off-site overheads, administrative costs, site supervision, establishment costs, attendance and profit.

**Plant Daywork Rates:** The rates provided below must include, and will be deemed to include, all operation costs (employment costs including, without limitation, all wages, salaries, leave allowances, bonuses, site mobilisation and disability allowances, workers' compensation insurance premiums, induction cost, payroll tax, fringe benefit tax, superannuation costs, travelling and accommodation costs and the cost related to operating and maintaining of plant and equipment for the Daywork), all necessary safety equipment, overheads, administrative costs, site supervision, establishment and demobilisation costs, attendance and profit.

Please include mobilisation and demobilisation cost for light machineries and heavy machineries rate (\$/km) as two separate line items.

Invitation Number

District

Reference No.	Description	Unit	Daywork Rate (\$)	Stand-down Rate (\$)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Note:  
 - Any applicable stand-down rates should be included.  
 - Before executing the daywork activities prior agreement need to be made with the Principal

**Authorisation**  
 Name  Position   
   
 (7) 4131 2501 Mob:

Signature  Date



# Programmed Expenditure Flow RMPC



Queensland Government

C6088

Contractor

RoadTek Wide Bay

Invitation Number

DC\_21\_22

District

Wide Bay/Burnett

Network Schedule

1

Month	Period		Forecast Expenditure (Accumulative Total) (\$)	Amount Claimed for Month (\$)	Actual Expenditure (Accumulative Total) (\$)
	From	To			
1	1/7/21	31/7/21	N/R		
2	1/8/21	31/8/21			
3	1/9/21	30/9/21			
4	1/10/21	31/10/21			
5	1/11/21	30/11/21			
6	1/12/21	31/12/21			
7	1/1/22	31/1/22			
8	1/2/22	28/2/22			
9	1/3/22	31/3/22			
10	1/4/22	30/4/22			
11	1/5/22	31/5/22			
12	1/6/22	30/6/22			

Amount \$  
(Forecast and Actual Expenditure)



1 2 3 4 5 6 7 8 9 10 11 12

Month

Authorisation

Name/Position

Chris Van Den Kieboom  
Operations Manager  
RoadTek Wide Bay

Signature

N/R

Date

19/6/21

Ph: (07) 4131 2501 Mob

N/R

# Programmed Expenditure Flow RMPC



Queensland Government

C6088

Contractor

RoadTek Wide Bay

Invitation Number

DC\_21\_22

District

Wide Bay/Burnett

Network Schedule

3

Month	Period		Forecast Expenditure (Accumulative Total) (\$)	Amount Claimed for Month (\$)	Actual Expenditure (Accumulative Total) (\$)
	From	To			
1	1/7/21	31/7/21	N/R		
2	1/8/21	31/8/21			
3	1/9/21	30/9/21			
4	1/10/21	31/10/21			
5	1/11/21	30/11/21			
6	1/12/21	31/12/21			
7	1/1/22	31/1/22			
8	1/2/22	28/2/22			
9	1/3/22	31/3/22			
10	1/4/22	30/4/22			
11	1/5/22	31/5/22			
12	1/6/22	30/6/22			

Amount \$  
(Forecast and Actual Expenditure)



1 2 3 4 5 6 7 8 9 10 11 12

Month

Authorisation

Name/Position Chris Van Den Kieboom

Operations Manager  
RoadTek Wide Bay

Ph: (07) 4131 2501 Mob:

N/R

N/R

Date

4/6/21



# Conditional Agreement

## RMPC



Queensland Government

C6094

**Agreement Between**

RoadTek Wide Bay

referred to as the **Contractor**, and

The State of Queensland through Queensland Department of Transport & Main Roads

referred to as the **Principal**

Invitation Number

DC 21\_22

District

Wide Bay/Burnett

Ratified by (✓ if required)

Principal

✓

Contractor

**Recitals**

- The Principal invited the Contractor to offer to perform the road maintenance services in accordance with the Contract Documents.
- The Contractor has offered to carry out the road maintenance services in accordance with the Contract Documents.

- Payment under the Contract will be part Schedule of Rates / Part Lump Sum / Part Provisional Sum with a Total Contract Amount of

N/R

and a Total GST Amount of

n/a

- Does the Queensland Code apply

Yes

- Does the Queensland Government Procurement Policy (including Ethical Supplier Threshold and Mandate) apply

Yes

- The Contract Period will be from 1/7/21 to 30/6/22 with

1

year(s)

guaranteed renewal period (subject to Clause 4.3 of General Conditions).

**Agreement**

Subject to any required ratification of this Agreement within 28 days of the date of this Conditional Agreement, both

the Principal and the Contractor agree that they will comply with all the conditions and matters as set out or reasonably inferred in this Agreement.

The Contractor agrees that it will not commence road maintenance operations until it receives a notice of Ratification (where required) from the Principal or, alternatively, until the start date of the Contract Period.

**Authorisation**

**For the Contractor**

Name/Position: Chris Van Den Kieboom

Operations Manager  
RoadTek Wide Bay

N/R

Date

4/8/21

**For the Principal**

Name/Position

Brendan Clancy, Manager (Delivery & Operations)

Signature

N/R

Date

Digitally signed by Brendan Clancy  
Date: 2021.06.04 10:48:43 +10'00'

# Conditional Agreement RMPC

C6094

List of Contract Documents

Invitation Number

DC 21\_22

A. This Conditional Agreement dated

4/6/21

B. Documents to be completed by the Contractor

Description	Identification	Description	Identification
Schedule Summary	C6084.1	Minor Works Schedule(s) (if applicable)	C6084.3
Network Schedule 1	C6084.2	Network Schedule 2	C6084.2
Standing Offer Rates	C6086	Daywork Schedule	C6087
Programmed Expenditure Flow for Network 1	C6088	Programmed Expenditure Flow for Network 2	C6088
Intervention Levels / Response Time Schedule for Network 1	C6095	Intervention Levels / Response Time Schedule for Network 2	C6095
Queensland Code Compliance	C7810.S6	Environmental Plan	
Queensland Charter for Local Content	C7810.S4	Safety Plan	
Implementation Plan for Evidence Guide	C6089	Quality Plan	

C. Documents that apply directly

Description	Identification	Description	Identification
Invitation to Offer (C6081)	C6081 March 2020		
General Conditions (C6083)	C6083 March 2020		

D. Documents incorporated by Reference

Description	Identification	Description	Identification
Standard Specifications	Latest version as published on TMR website	Road Maintenance Performance Contract - Manual	Latest version as published on TMR website
The Roads & Transport Alliance	2013/18 or current	Routine Maintenance Guidelines	Latest version as published on TMR website
Mutual Obligation Agreement (if applicable)		Manual of Uniform Traffic Control Devices	Latest version as published on TMR website
Ethical Supplier Threshold (Executed at State Wide Level)	C7810.S10.RMPC		



Conditional Agreement  
RMPC



C6094

Contractor's Details

Invitation Number

DC\_21\_22

To be completed by the Offerer

Local Government

TMR Service Delivery Unit

Name (Full Name in Block Letters)

DEPARTMENT OF TRANSPORT OF MAIN ROADS

of

Street Address

2nd Flr 7 Tullaluan St. Bundaberg 4670

Postal Address

P.O. Box 1890 Bundaberg 4670

Contractor's Delegate

Name

C. Vander Kelen

Telephone Number

N/R

Email

Insurance

Workers Compensation

Policy Number

GAALUUTW4508

Expiry Date

30/9/21

Public Liability

Insured Amount

Insurer/Policy Number

QGLF

Expiry Date

30/6/21

\$

Professional Indemnity

Insured Amount

Insurer/Policy Number

Expiry Date

\$

Note: Public Liability and Professional Indemnity Insurance not required where the Contractor is a TMR Service Delivery Unit.

The Department of Transport and Main Roads collects personal information on this form so that you may execute the contract for and on behalf of the contractor. The information on this form is accessible by authorised departmental officers and third parties engaged to administer the contract or resolve disputes who will not disclose your personal details to a third party without your consent unless required to do so by law.



**Conditional Agreement**  
RMPC



C6094

Details of Network

Invitation Number

DC_21_22
----------

**1. National Highways**

Road Section No.	Road Section Name †	Through Start Distance	Through Distance End	Length (kms)	Applied to Schedule Nos.
N/R					

†.If parts of the Network are to be excluded, this should be noted here.

**2. Other State Controlled Roads**

Road Section No.	Road Section Name †	Through Start Distance	Through Distance End	Length (kms)	Applied to Schedule Nos.
N/R					
1632	Booral Rd	0.000	18.393	18.393	3,4
N/R					

†.If parts of the Network are to be excluded, this should be noted here.

**Principal Details**

Name

The State Government of Queensland acting through the Department of Transport and Main Roads
--

Street Address/Postal Address (if different)	Progress Claim/Electronic File Transfer Address (if different)
23 Quay St, Bundaberg Locked Bag 486 Bundaberg QLD 4670	BUND_PPS@tmr.qld.gov.au

**Principal's Delegate**

Name

Telephone No.

Email

Hendrik Roux, District Director (Wide Bay Burnett)	4154 0200	Bundaberg.office@tmr.qld.gov.au
--	-----------	---------------------------------

**Conditional Agreement  
RMPC**



C6094

Details of Network

Invitation Number

DC\_21\_22

**2. Other State Controlled Roads**

Road Section No.	Road Section Name †	Through Start Distance	Through Distance End	Length (kms)	Applied to Schedule Nos.
N/R					

†.If parts of the Network are to be excluded, this should be noted here.

**Principal Details**

Name

The State Government of Queensland acting through the Department of Transport and Main Roads

Street Address/Postal Address (if different)	Progress Claim/Electronic File Transfer Address (if different)
23 Quay St, Bundaberg Locked Bag 486 Bundaberg QLD 4670	BUND_PPS@tmr.qld.gov.au

**Principal's Delegate**

Name	Telephone No.	Email
Hendrik Roux, District Director (Wide Bay Burnett)	4154 0200	Bundaberg.office@tmr.qld.gov.au

# Conditional Agreement



Queensland Government

RMPC

C6094

Details of Network

Invitation Number

DC\_21\_22

## 2. Other State Controlled Roads

Road Section No.	Road Section Name †	Through Start Distance	Through Distance End	Length (kms)	Applied to Schedule Nos.
N/R					

†.If parts of the Network are to be excluded, this should be noted here.

### Principal Details

Name

The State Government of Queensland acting through the Department of Transport and Main Roads

Street Address/Postal Address (if different)	Progress Claim/Electronic File Transfer Address (if different)
23 Quay St, Bundaberg  Locked Bag 486 Bundaberg QLD 4670	BUND_PPS@tmr.qld.gov.au

### Principal's Delegate

Name	Telephone No.	Email
Hendrik Roux, District Director (Wide Bay Burnett)	4154 0200	Bundaberg.office@tmr.qld.gov.au

# Conditional Agreement

## RMPC



C6094

Details of Network

Invitation Number

DC_21_22
----------

### 2. Other State Controlled Roads

Road Section No.	Road Section Name †	Through Start Distance	Through Distance End	Length (kms)	Applied to Schedule Nos.
N/R					

†.If parts of the Network are to be excluded, this should be noted here.

### Principal Details

Name

The State Government of Queensland acting through the Department of Transport and Main Roads
--

Street Address/Postal Address (if different)	Progress Claim/Electronic File Transfer Address (if different)
23 Quay St, Bundaberg  Locked Bag 486 Bundaberg QLD 4670	BUND_PPS@tmr.qld.gov.au

### Principal's Delegate

Name

Telephone No.

Email

Hendrik Roux, District Director (Wide Bay Burnett)	4154 0200	Bundaberg.office@tmr.qld.gov.au
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# Intervention Level/Response Time Schedule RMPC



Queensland Government

C6095

Invitation Number DC\_21\_22

These values apply to Network Schedule

1,2,3,4 District Wide Bay/Burnett

### Intervention Levels

Intervention Levels as per Routine Maintenance Guidelines

### Response Time

Response Times as per Routine Maintenance Guidelines

Road Number/Description	Defect Code	Intervention Level	Defect/Activity Code	Response Time	Comments

As detailed in the Routine Maintenance Guidelines published on the TMR website

### Traffic Delays

Maximum Traffic Delays will be   minutes except for

Road Number/Description	Delay (minutes)	Road Number/Description	Delay (minutes)

### Authorisation

**Chris Van Den Kieboom**

#### For the Contractor

Name Chris Van Den Kieboom Position Operations Manager  
Roadtek Wide Bay  
 Ph: (07) 4131 2601 Mob: N/R

Signature N/R Date 4/6/21

#### For the Principal

Name Brendan Clancy Position Manager (Delivery & Operations)

Signature N/R Digitally signed by Brendan Clancy  
 Date: 2021.06.04 10:49:23 +10'00' Date

# Tender Schedule S4

## Queensland Charter for Local Content Compliance Outline



Queensland Government

C7810.S4

Contract Number: CN-16782

The Tenderer's attention is directed to the Conditions of Tendering Annexure and General Conditions of Contract. Where this Tender Schedule is shown to be required, an outline of the Tenderer's proposed method of compliance with the Queensland Charter for Local Content must be provided on or attached to this Tender Schedule.

### Principal's Expectation

In order to maximise opportunities for participation by local industry, the Department of Transport and Main Roads has endeavoured to ensure that:

- products, companies, brand names and services are not identified in designs and specifications
- Australian Standards and Codes are used throughout the project
- all work packages are presented so as to offer maximum opportunities for capable local suppliers to bid on all or part of the work. If necessary, packages will be economically and appropriately unbundled to achieve this objective, and the advice of the Principal may be sought.

In preparing its tender, **the Department of Transport and Main Roads expects the Tenderer to:**

- comply with the principles of the Queensland Charter for Local Content and pass these obligations onto subcontractors
- prepare work packages in a manner that optimises local industry opportunities without compromising project competitiveness
- give full, fair and reasonable consideration to local joint ventures who bid on work packages.

Tenderers please complete this **Tender Schedule S4** outlining your proposed methodology for compliance.

**Please outline how you aim to address the principles of the Queensland Charter for Local Content. This should be completed as per the Tenderer's Guidelines to the Statement of Intent found at <http://www.statedevelopment.qld.gov.au/resources/guideline/queensland-charter-for-local-content-tenderers.pdf>**

If you need any assistance regarding completion of this Statement of Intent, please contact [gclc@dsmip.qld.gov.au](mailto:gclc@dsmip.qld.gov.au)



# Tender Schedule S4

## Queensland Charter for Local Content Compliance Outline



Queensland Government

C7810.S4

Contract Number: CN-16782

1. Full, fair and reasonable opportunity

Yes

2. Value for money

Strived for consistently

3. Regional and Industry development

Local suppliers used at all times

4. Transparency of process

Click here to enter text.

5. Will this project be consistent with International obligations? *[Note: Tenderers are to comply with Australia's international obligations, including those under free trade agreements]*

Yes

No

Not applicable

**Please describe how the actions outlined in this Statement will be passed onto subcontractors along with any local content reporting requirements (that is, clauses in contracts).**

Via clauses in there subcontract conditions

*[Tendrer to populate these fields and should add more pages if required]*

Click here to enter text.



# Tender Schedule S4

## Queensland Charter for Local Content



Queensland Government

C7810.S4

Contract Number:	CN-16782
------------------	----------

<b>Authorisation</b>		N/R		
<b>For and on behalf of the Tenderer</b>				
Name/Position	Chris Van Den Kieboom Operations Manager RoadTel Wide Bay		Signat	Date
Ph: (07) 4131 2501 Mob	N/R			
Name of Tenderer		RoadTel		
<p>The Department of Transport and Main Roads collects personal information on this form so that you may authorise the Tender for and on behalf of the Tenderer. The information on this form is accessible by authorised departmental officers and external personnel who are engaged to assess tenders and if your organisation is the successful Tenderer, the department may from time to time disclose your contact details to third parties as a point of contact.</p>				

Released under RTI - DTPMR



**Queensland Government Code of Practice  
for the Building and Construction Industry  
(Queensland Code)**

**C7810.S6**

**Contract Number:**

**CN-16782**

Fulfilling the requirements in this Compliance Schedule does not automatically mean a party has complied with the Queensland Codes, whereas a failure to fulfil a requirement in this Compliance Schedule is, prima facie, considered to be acting inconsistently with the Queensland Codes.

**Compliance schedule**

**Primary acknowledgments and undertakings**

- 1.1 By completing this Compliance Schedule and submitting an expression of interest or tender response, the Tenderer:
- a. acknowledges that the Queensland Government's *Code of Practice for the Building and Construction Industry* (Queensland Code) applies to the project the subject of this Tender
  - b. undertakes that it, and its related entities, will comply with the Queensland Code on:
    - i. the project the subject of this Tender
    - ii. any privately and publicly funded building and construction work to which the Queensland Code applies, on and from the date of submitting this expression of interest or tender response (if not already required to comply on such privately and publicly funded projects)
  - c. confirms that it and its related entities have complied with:
    - i. the Queensland Code on all its other projects to which the Queensland Code applies or has been applied
    - ii. all applicable legislation, Court and Tribunal orders, directions and decisions, and industrial instruments
  - d. confirm that, where it and its related entities are, or have been, required to comply with the (federal) *Building Code* (Building Code) as amended from time to time, they have done so
  - e. confirm that neither it, nor any of its related entities, are subject to a sanction or other circumstance that would preclude the Tenderer from submitting an expression of interest or tender response, or, if successful, being awarded the Tender.

**Sanctions for non-compliance**

- 1.2 The Tenderer acknowledges that where it, or a related entity, fails to comply with the Queensland Code, a sanction may be imposed on the Tenderer or its related entity or both. The sanctions that can be imposed include, but are not limited to, one or more of the following:
- a. a formal warning that a further breach will lead to severe sanctions
  - b. referral of a complaint to the relevant industry organisation for assessment against its own professional code of conduct and appropriate action
  - c. reduction in tendering opportunities at either agency or government-wide level, for example, by exclusion of the breaching party from tendering for government work above a certain value, or for a specified period
  - d. reporting the breach to an appropriate statutory body
  - e. publicise the breach and identity of the party.



**Tender Schedule S6 – Queensland  
Government Compliance Schedule**  
Queensland Government Code of Practice  
for the Building and Construction Industry  
(Queensland Code)



Queensland Government

C7810.S6

**Contract Number:**

**CN-16782**

**Disclosure of information**

- 1.4 The Tenderer agrees and gives its consent (or reaffirms its consent), and confirms that its related entities agree and give their consent (or reaffirm their consent), to the disclosure of information concerning the Tenderer's, and the Tenderer's related entities', compliance with the Queensland Code, and the Building Code including disclosure of details of past conduct and whether or not sanctions have been imposed on a tenderer or its related entities.
- 1.5 The Tenderer confirms that it has obtained, or will obtain, the consent of each subcontractor or consultant it proposes to use on the project, or that it will use if successful in the Tender, to the disclosure of information concerning the subcontractor's and consultant's compliance with the Queensland Code, and Federal Code including disclosure of details of past conduct and whether or not sanctions have been imposed on the subcontractor or consultant or its related entities.
- 1.6 The consent (or reaffirmation of consent) by the Tenderer, its related entities and any proposed or subsequent subcontractors, is given to the State of Queensland, its agencies, Ministers and the Australian Building and Construction Commission (ABCC) and its authorised personnel for purposes including:
  - a. the exercise of their statutory or portfolio responsibilities
  - b. investigating and checking claims and assertions made by the Tenderer in any documents provided as part of its expression of interest or tender response
  - c. monitoring, investigating and enforcing the Queensland Code, and
  - d. ensuring, facilitating and promoting compliance with the Queensland Code.
- 1.7 The Tenderer acknowledges that this consent is not limited to this Tender, or this project, as parties are expected to comply with the Queensland Code on future projects to which they apply.

**Positive obligations**

- 1.8 Without limiting the obligations and requirements in the Queensland Code, the Tenderer acknowledges and undertakes to comply with its positive obligations under the Queensland Code, including to:
  - a. allow Queensland Government authorised personnel to:
    - i. access the project site and other premises
    - ii. monitor and investigate compliance with the Queensland Code
    - iii. inspect any work, material, machinery, appliance, article, or facility
    - iv. inspect and copy any record relevant to the project
    - v. interview any personas is necessary to demonstrate compliance with the Queensland Code
  - b. notify the ABCC (or nominee) Client Agency of any alleged breaches of the Queensland Code and of voluntary remedial action taken, within 24 hours of becoming aware of the alleged breach
  - c. (for principal contractors only) report any grievance or dispute relating to workplace relations or Workplace Health & Safety (WH&S) matters that may impact on project costs, related contracts or timelines to the ABCC (or nominee) and the Client Agency within 24 hours of becoming aware of the grievance or dispute and to provide regular updates on the grievance or dispute
  - d. report any threatened or actual industrial action that may impact the project, project costs, related contracts or timelines to the ABCC (or nominee) and the Client Agency





**Queensland Government Code of Practice  
for the Building and Construction Industry  
(Queensland Code)**

**C7810.S6**

<b>Contract Number:</b>	<b>CN-16782</b>
-------------------------	-----------------

within 24 hours and provide regular updates about the steps being taken to resolve the threatened or actual industrial action

- e. take all steps reasonably available to prevent, or resolve, industrial action which adversely affects, or has the potential to adversely affect, the delivery of the project or other related contracts on time and within budget
  - f. take all reasonably available steps to prevent, or bring to an end, unprotected industrial action occurring on, or affecting the project, including by pursuing legal action where possible. Any such legal action must be conducted (and where appropriate, concluded) in a manner consistent with the guiding principles and objectives of the Queensland Code, namely supporting outcomes of compliance with the law, productivity in delivering the project on time and within budget, maintaining a high standard of safety and protecting freedom of association.
- 1.9 Without limiting the obligations and requirements of the Queensland Code, the Tenderer acknowledges its obligation to ensure, through contract, that subcontractors and consultants similarly do, or allow for, each of these applicable positive obligations.

**Privately funded work**

- 1.10 The Tenderer acknowledges and agrees that in respect of its privately funded building and construction work it, and its related entities, will:
- a. comply with the Queensland Code
  - b. maintain adequate records of compliance with the Queensland Code (including by contractors)
  - c. allow Queensland Government authorised personnel to:
    - i. access the sites and premises
    - ii. monitor and investigate compliance with the Queensland Code
    - iii. inspect any work, material, machinery, appliance, article, or facility
    - iv. inspect and copy any record relevant to the project
    - v. interview any person
- as is necessary to demonstrate compliance with the Queensland Code
- d. ensure contractors and consultants similarly do, or allow, for each of these obligations.

**Subcontractors and consultants**

- 1.11 Where the Tenderer proposes to subcontract a part of the project works, and it is authorised to do so, it agrees that it will ensure, through contract, that each subcontractor or consultant agrees to the above clauses:
- a. the items in Clauses 1.1 (Primary acknowledgments and undertakings ) and 1.4 to 1.7 (Disclosure of information) in respect of the relevant subcontractor or consultant
  - b. comply with the applicable plans and policies on the project referred to in Clauses 1.8 to 1.9 (Positive obligations) and 1.10 (Privately funded work)
  - c. where a nominated subcontractor or consultant is proposed in Tender documents, that nominated party cooperates with Queensland Government authorised personnel during the tender process for purposes outlined in Clauses 1.2 to 1.3 (Sanctions for non-compliance).

**Declaration by Tenderer and authorised representative**

By signing this declaration on behalf of the Tenderer, the authorised representative declares that they have full authority to execute it and have obtained any necessary consents and approvals to do so.

**Tender Schedule S6 – Queensland Government Compliance Schedule**



Queensland Government

Queensland Government Code of Practice  
for the Building and Construction Industry  
(Queensland Code)

C7810.S6

<b>Contract Number:</b>	<b>CN-16782</b>
-------------------------	-----------------

<b>Authorisation</b>	
<b>For and on behalf of the Tenderer</b>	
Name/Position of Authorised Person	Date
Chris Van Den Kieboom Operations Manager	24/6/21
Name of Tenderer (insert full legal name, including Australian Business Number (ABN) and, where applicable, Australian Company Name) N/R	
Road: Wide Bay Ph: (07) 4131 2500 Department of Transport & Main Roads	
The Department of Transport and Main Roads collects personal information on this form so that you may authorise the Tender for and on behalf of the Tenderer. The information on this form is accessible by authorised departmental officers and external personnel who are engaged to assess tenders and if your organisation is the successful Tenderer, the Department may from time to time disclose your contact details to third parties as a point of contact.	

Released under RTI





# Record of appointment of a Principal Contractor

## Owner's details

Owner's name	Department of Transport & Main Roads	ABN	39 407 690 291
Registered address	23 Quay Street Bundaberg Qld 4670		
Telephone	07 4154 0200	Facsimile	07 4152 3878
Email	Bundaberg.office@tmr.qld.gov.au		
Signature	N/R	<small>Digitally signed by Brendan Clancy Date: 2021.06.04 10:49:56 +10'00'</small>	Date

## Construction work details

Project address, Project & Contract No.	2021/2022 RoadTek Roads RMPC OPPM No. 1845710 (DW/D004 - NN), 1843919 (DW/D002 - NN E56), 1845709 (DW/D001 - SN) & 1843918 (DW/D001 - SN E56): Contract No. CN-16782		
Primary construction type	<input checked="" type="checkbox"/> Road Construction	<input type="checkbox"/> Bridge Construction	Project valuation (GST Excl.) N/R
Start date	1 July 2021	Proposed finish date	30 June 2022

## Principal Contractor's details

Legal name	RoadTek Wide Bay	ABN	39 407 690 291
Registered address	PO Box 1890 Bundaberg	State	Qld
		Postcode	4670
Telephone	07 4131 2500	Telephone (after hrs)	
Facsimile	07 4153 6148	Mobile	
The person completing	Completed by the principal contractor		
Name	Chris V		Operations Manager
	N/R		
Signature		Date	6/8/21

RoadTek  
 Wide Bay Operations  
 PO Box 1890  
 Bundaberg, QLD, 4670  
 Enquiries: 07 4131 2500

# Submission Schedule



Queensland  
 Government

Department of  
 Transport and Main Roads

Wide Bay/Burnett Region  
 MAIN ROADS-BUNDBERG  
 BUNDBERG , QLD, 4670

**Contract Number:** 6110010651  
**Customer Number:** 500119  
**Customer Reference:** CN-16782  
**Date:** 09.06.2021

**CN-16782 RMPC Roads Schedule 3**

Item	Description	Unit	Quantity	Unit Rate	Amount(AUD)
10100	Edge Repair (manual)	Prov Sum	15,000.00		N/R
10500	Pothole Patching	Prov Sum	150,000.00		
11100	Surface Correction with Premix/asphalt (mechanical) - Minor (<150m per 1km)	Prov Sum	5,000.00		
11800	Seal Coating - minor (>1500m2 per 1km)	Prov Sum	2,500.00		
13000	Surface Sweeping	Prov Sum	7,500.00		
13500	Surface Debris Removal	Prov Sum	0.001		
13900	Other Bituminous Surface Work	Prov Sum	50,000.00		
14302	Depth up to 200mm	m2	25		
14400	Subgrade Treatment with Pavement Repair	Prov Sum	0.001		
14602	Depth up to 200mm (Actual 120mm)	m2	825		
15300	Insitu Stabilisation	m3	100		
22900	Other Unsealed Shoulder Work	Prov Sum	50,000.00		
30200	Repair earth surface drains	Prov Sum	20,000.00		
30500	Clean earth and concrete surface drains	m	200		
31900	Other surface drain work	Prov Sum	50,000.00		
32900	Other culvert, pipe and pit work	Prov Sum	100,000.00		
33900	Other subsoil drain work	Prov Sum	0.001		
40100	Tractor slashing - Rural	Prov Sum	108,000.00		
40300	Tractor slashing - boom mower	Prov Sum	10,000.00		
40500	Clearing	Prov Sum	75,000.00		
40700	Herbicide Spraying	Prov Sum	90,000.00		
41900	Other vegetation control works	Prov Sum	10,000.00		
42000	Roadside litter collection - rural	Prov Sum	60,000.00		
42900	Other roadside work	Prov Sum	10,000.00		
50200	Repair signs (exc: guide signs)	Prov Sum	10,000.00		
50600	Repair guide signs	Prov Sum	50,000.00		

Tenderer's signature..... Witness .....

**Contract Number:** 6110010651  
**Customer Number:** 500119  
**Customer Reference:** CN-16782  
**Date:** 09.06.2021

Item	Description	Unit	Quantity	Unit Rate	Amount(AUD)
50900	Other Sign work	Prov Sum	20,000.00		N/R
51200	Repair or replace guide markers	Prov Sum	30,000.00		
51900	Other guide post and marker work	Prov Sum	32,500.00		
52200	Repair or replace guardrail, barrier furniture	Prov Sum	125,000.00		
55900	Other furniture repairs	Prov Sum	0.001		
90300	Inspections for forward list of works	Prov Sum	61,055.72		

**Total for project(excluding GST)**

**GST for project(GST rate =10.00 %)**

**Total for project(including GST)**

N/R

Tenderer's signature..... Witness .....





# Record of appointment of a Principal Contractor

## Owner's details

Owner's name	Department of Transport & Main Roads	ABN	39 407 690 291
Registered address	23 Quay Street Bundaberg Qld 4670		
Telephone	07 4154 0200	Facsimile	07 4152 3878
Email	Bundaberg.office@tmr.qld.gov.au		
Signature	N/R	Digitally signed by Brendan Clancy Date: 2021.06.04 10:49:56 +10'00'	Date

## Construction work details

Project address, Project & Contract No.	2021/2022 RoadTek Roads RMPC OPPM No. 1845710 (DW/D004 - NN), 1843919 (DW/D002 - NN E56), 1845709 (DW/D001 - SN) & 1843918 (DW/D001 - SN E56); Contract No. CN-16782		
Primary construction type	<input checked="" type="checkbox"/> Road Construction	<input type="checkbox"/> Bridge Construction	Project valuation (GST Excl.) N/R
Start date	1 July 2021	Proposed finish date	30 June 2022

## Principal Contractor's details

Legal name	RoadTek Wide Bay	ABN	39 407 690 291
Registered address	PO Box 1890 Bundaberg	State	Qld Postcode 4670
Telephone	07 4131 2500	Telephone (after hrs)	
Facsimile	07 4153 6148	Mobile	
The person completing	used by the principal contractor		
Name	Chris V		Operations Manager
Signature	N/R	Date	6/6/21



# Attachment D

Road Inspection Frequency Data  
AADT Data and Road Category Data

**2021/2022 RMPC Inspection Frequency, Intervention Levels and Response Times**

LGA	ROAD_SECTION_ID	TDIST_START	TDIST_END	AADT	AADT_YEAR	Geographical Location	Inspection Frequency	Intervention/ Response Time Category
211	171	0	1.758	1802	2020		Weekly	C
211	171	1.758	9.086	3421	2020		Weekly	C
211	171	9.086	17.868	2655	2020		Weekly	C
211	171	17.868	39.343	2774	2020		Weekly	C
211	171	39.343	47.288	3580	2020		Weekly	C
211	171	47.288	50.77	8060	2020		Weekly	C
211	171	50.77	51.137	12654	2020	171/ Sims Road intersection (includes)	Weekly	B
211	171	51.137	51.973	12251	2020	171/ 174 intersection (includes)	Weekly	B
211	172	0	1.048	7338	2020		Weekly	C
211	172	1.048	2.702	5845	2020		Weekly	C
211	172	2.702	9.339	4740	2020		Weekly	C
211	172	9.339	11.945	2196	2020		Weekly	C
211	172	11.945	17.31	2505	2020		Weekly	C
211	174	0	0.942	27221	2020	174/ 19A intersection (excludes)	Weekly	B
211	174	0.942	1.042	10211	2020		Weekly	B
211	174	1.042	2.208	18216	2020		Weekly	B
211	174	2.208	3.309	16770	2020		Weekly	B
211	174	3.309	4.066	16856	2020		Weekly	B
211	174	4.066	5.34	14648	2020	174/ 177 intersection (includes)	Weekly	B
211	174	5.34	8.2	9199	2020		Weekly	B
211	174	8.2	9.783	10061	2020		Weekly	B
211	174	9.783	11.907	9062	2020		Weekly	B
211	174	11.907	13.179	11043	2020		Weekly	B
211	174	13.179	14.437	9340	2020		Weekly	B
211	175	0	1.136	8011	2020		Weekly	B
211	175	1.136	2.138	11626	2020	175/ Banyan St intersection (includes)	Weekly	B
211	175	2.138	2.46	13417	2020		Weekly	B
211	175	2.46	3.478	15870	2020		Weekly	B
211	175	3.478	4.729	11183	2020		Weekly	B
211	175	4.729	8.291	9603	2020	175/ Windermere Rd intersection (includes)	Weekly	B
211	175	8.291	9.99	5501	2020		Weekly	C
211	175	9.99	15.24	4159	2020		Weekly	C
211	175	15.24	19.63	960	2020		Weekly	C
211	176	0	0.61	17635	2020	174/ 176 intersection (excludes)	Weekly	B
211	176	0.61	1.78	13190	2020		Weekly	B
211	176	1.78	3.977	14190	2020		Weekly	B
211	176	3.977	5.958	10412	2020	176/ 179 intersection (includes)	Weekly	B
211	177	0	6.89	3793	2020		Weekly	C
211	177	6.89	10.562	5714	2020		Weekly	C
211	177	10.562	12.362	6661	2020		Weekly	C
211	177	12.362	13.411	4951	2020		Weekly	C
211	177	13.411	14.3	3117	2020		Weekly	C
211	179	0	4.518	5590	2020		Weekly	C
211	179	4.518	15.739	4243	2020		Weekly	C
211	179	15.739	25.935	3585	2020		Weekly	C

211	179	25.935	46.455	2436	2020		Weekly	C
211	474	0	30.983	928	2020		Fortnightly	C
211	474	30.983	42.47	948	2020		Fortnightly	C
211	477	0	6.87	727	2020		Fortnightly	C
211	1703	0	9.166	1600	2020		Weekly	C
211	1720	0	1.74	2945	2020		Weekly	C
211	1751	0	3.485	2942	2020		Weekly	C
211	1761	0	3.381	5030	2020		Weekly	C
211	1761	3.381	11.655	3731	2020		Weekly	C
211	1761	11.655	15.428	2868	2020		Weekly	C
211	10C	41.01	54.253	8014	2020		Twice Weekly	C
211	10C	54.253	55.365	7574	2020		Twice Weekly	C
211	10C	55.365	57.212	7290	2020		Twice Weekly	C
211	10C	57.212	63.605	6641	2020		Twice Weekly	C
211	10C	63.605	83.905	4074	2020		Twice Weekly	C
211	10C	83.905	101.82	4017	2020		Twice Weekly	C
211	10C	101.82	111.56	5318	2020		Twice Weekly	C
211	19A	0	1.966	9982	2020	19A/ 176 intersection (includes)	Weekly	B
211	19A	1.966	3.174	17006	2020		Weekly	B
211	19A	3.174	4.241	19398	2020		Weekly	B
211	19A	4.241	5.529	21328	2020		Weekly	B
211	19A	5.529	12.779	10895	2020	19A/ Park Estate Drive (includes)	Weekly	B
211	19A	12.779	18.169	6952	2020		Weekly	C
211	19A	18.169	20.814	6180	2020		Weekly	C
211	19A	20.814	21.979	5136	2020		Weekly	C
211	19A	21.979	30.595	4343	2020		Weekly	C
211	19A	30.595	47.013	4823	2020		Weekly	C
211	19B	0	0.839	1186	2020		Fortnightly	C
211	19B	0.839	1.914	944	2020		Fortnightly	C
211	19B	1.914	11.819	811	2020		Fortnightly	C
211	19B	11.819	20.36	997	2020		Fortnightly	C
228	163	0	0.249	5292	2020		Weekly	B
228	163	0.249	1.448	9013	2020		Weekly	B
228	163	1.448	3.183	15924	2020	163/ Teddington Road intersection (includes)	Weekly	B
228	163	3.183	4.09	16070	2020	163/ South St intersection (includes)	Weekly	B
228	163	4.09	4.963	9424	2020	163/ 166/ 478 intersection (excludes)	Weekly	B
228	163	4.963	5.36	7518	2020		Weekly	B
228	163	5.36	7.65	8320	2020		Weekly	B
228	163	7.65	8.503	13785	2020	163/ Pallas St intersection (includes)	Weekly	B
228	163	8.503	12.46	13177	2020		Weekly	B
228	166	0	0.585	12303	2020		Weekly	B
228	166	0.585	1.162	5389	2020	166/ Lennox St (excludes)	Weekly	C
228	166	1.162	1.601	3110	2020		Weekly	C
228	166	1.601	2.038	7472	2020		Weekly	C
228	166	2.038	3.127	8682	2020		Weekly	C
228	166	3.127	3.409	5185	2020		Weekly	C
228	166	3.409	5.505	3835	2020		Weekly	C

228	166	5.505	18.383	2393	2020		Weekly	C
228	166	18.383	45.75	1353	2020		Weekly	C
228	478	0	2.492	8738	2020		Weekly	C
228	478	2.492	3.38	7361	2020		Weekly	C
228	478	3.38	4.139	7821	2020		Weekly	C
228	478	4.139	7.3	5621	2020		Weekly	C
228	478	7.3	50.171	669	2020		Fortnightly	C
228	478	50.171	53.275	439	2020		Fortnightly	C
228	479	0	8.85	439	2020		Fortnightly	D
228	487	0	13.716	320	2020		Monthly	D
228	487	13.716	40.933	209	2020		Monthly	D
228	488	0	5.682	268	2020		Fortnightly	C
228	488	5.682	14.918	526	2020		Fortnightly	C
228	488	14.918	15.050	548	2020	488/ Netherby Road intersection (includes)	Fortnightly	C
228	4807	0	2.864	625	2020		Fortnightly	C
228	4807	2.864	10.662	359	2020		Fortnightly	C
228	4807	10.662	16.459	484	2020		Fortnightly	C
228	4807	16.459	25.292	787	2020		Fortnightly	C
228	4807	25.292	28.038	2359	2020		Fortnightly	C
232	141	0	7.78	1142	2020		Fortnightly	C
232	141	7.78	25.78	265	2020	141/ Neusavale Road intersection (exclude)	Fortnightly	D
232	143	0	1.74	8747	2020		Weekly	C
232	143	1.74	2.33	12087	2020		Weekly	C
232	143	2.33	3.39	11262	2020		Weekly	C
232	143	3.39	4.35	5298	2020		Weekly	C
232	143	4.35	7.35	4184	2020		Weekly	C
232	143	7.35	8.26	7157	2020		Weekly	C
232	143	8.26	11.66	6094	2020		Weekly	C
232	143	11.66	25.26	4954	2020		Weekly	C
232	143	25.26	29.85	4188	2020		Weekly	C
232	143	29.85	42.11	4224	2020		Weekly	C
232	143	42.11	45.5	3905	2020		Weekly	C
232	143	45.5	50.35	2974	2020		Weekly	C
232	143	50.35	52.5	5413	2020		Weekly	C
232	143	52.5	56.14	2068	2020		Weekly	C
232	166	45.75	55.72	1353	2020		Weekly	C
232	166	55.72	60.01	1064	2020		Weekly	C
232	439	31.36	42.05	514	2020		Fortnightly	C
232	480	0.7	2.99	2603	2020		Weekly	C
232	481	6.75	14.21	746	2020		Weekly	C
232	482	0	4.58	1032	2020		Fortnightly	C
232	483	0	0.43	12019	2020		Weekly	C
232	483	0.43	2.66	6259	2020		Weekly	C
232	483	2.66	15.1	3125	2020		Weekly	C
232	483	15.1	17.44	2321	2020		Weekly	C
232	483	17.44	24.27	1979	2020		Weekly	C
232	483	24.27	29.96	738	2020		Weekly	C
232	483	29.96	34.48	1292	2020		Weekly	C
232	483	34.48	37.37	914	2020		Weekly	C
232	485	0	5.62	1510	2020		Fortnightly	C
232	485	5.62	12.67	581	2020		Fortnightly	C



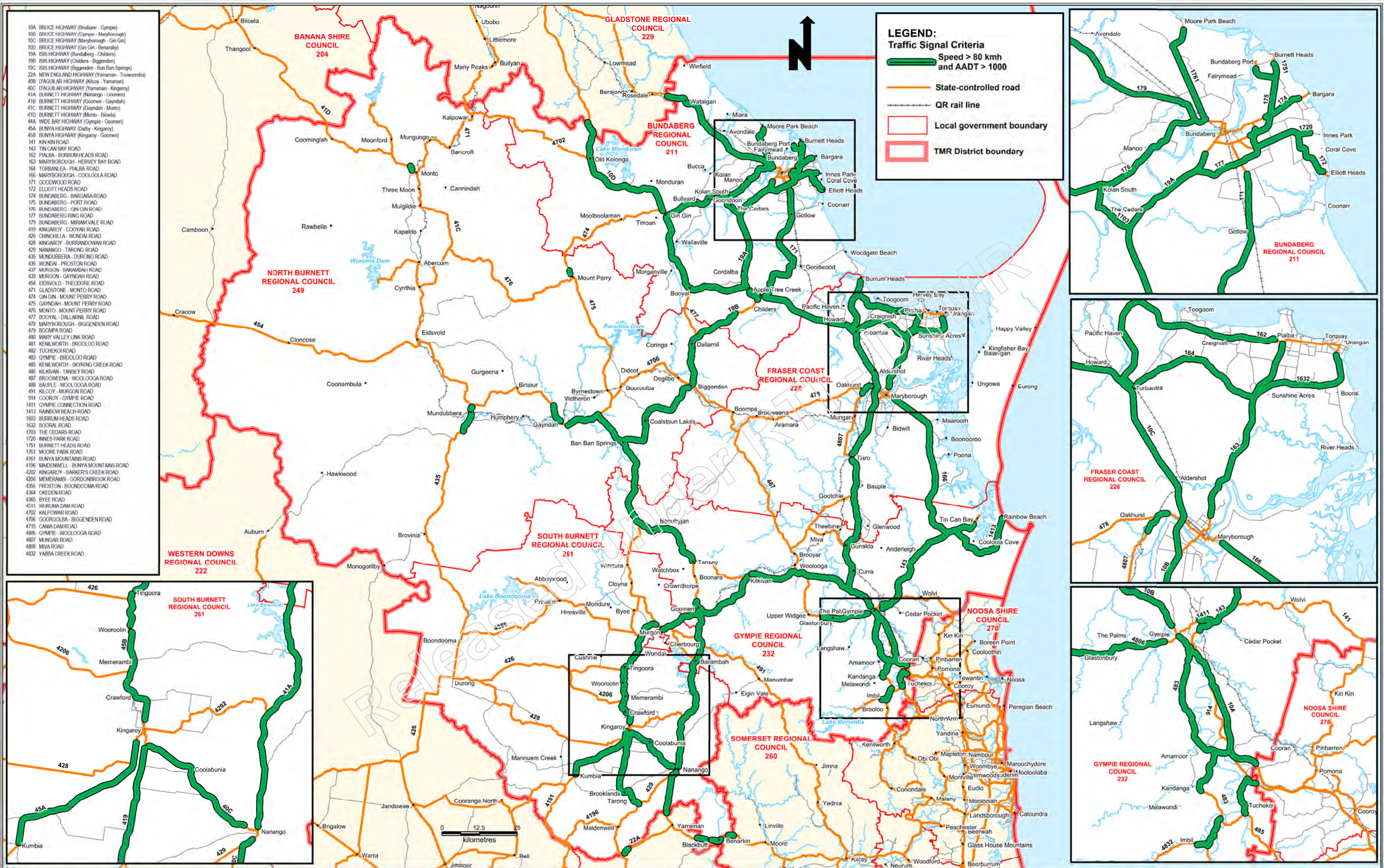
232	486	0	22.71	582	2020		Fortnightly	C
232	487	40.933	54.18	209	2020		Monthly	D
232	488	15.05	30.765	548	2020		Fortnightly	C
232	488	30.765	40.051	893	2020		Fortnightly	C
232	491	67.92	105.82	86	2020		Monthly	E
232	914	10.85	17.19	1712	2020		Weekly	C
232	914	17.19	28.13	2406	2020		Weekly	C
232	1411	0	0.92	7524	2020		Weekly	C
232	1411	0.92	2.15	6005	2020		Weekly	C
232	1411	2.15	2.91	7707	2020		Weekly	C
232	1411	2.91	3.47	7288	2020		Weekly	C
232	1411	3.47	6.32	3052	2020		Weekly	C
232	1413	0	10.07	1028	2020		Weekly	C
232	1413	10.07	29.24	1501	2020		Weekly	C
232	1413	29.24	29.477	3309	2020		Weekly	C
232	4806	0	0.8	12372	2020	4806/ Bruce Hwy Intersection (exclude)	Fortnightly	B
232	4806	0.8	1.33	11230	2020		Fortnightly	B
232	4806	1.33	1.72	10729	2020		Fortnightly	B
232	4806	1.72	2.32	6407	2020	4806/ Eel Creek Road intersection (exclude)	Fortnightly	C
232	4806	2.32	7.39	3537	2020		Fortnightly	C
232	4806	7.39	18.74	1513	2020		Fortnightly	C
232	4806	18.74	23.78	865	2020		Fortnightly	C
232	4806	23.78	38.128	361	2020	4806/ Upper Widgee Road intersection (exclude)	Fortnightly	D
232	4808	0	6.788	422	2020		Monthly	D
232	4808	6.788	10.82	131	2020		Monthly	D
232	4808	10.82	17.77	56	2020	Dickabram Bridge abutment A (include)	Monthly	D
232	4832	0	2.14	1172	2020		Fortnightly	C
232	4832	2.14	3.52	2244	2020		Fortnightly	C
232	4832	3.52	5.11	650	2020		Fortnightly	C
232	4832	5.11	8.95	539	2020		Fortnightly	C
232	4832	8.95	13.35	337	2020		Fortnightly	C
232	10A	138.3	140.05	17783	2020		Daily	B
232	10A	140.05	142.33	22615	2020		Daily	B
232	10A	142.33	143.04	22318	2020		Daily	B
232	10A	143.04	143.28	21570	2020		Daily	B
232	10A	143.28	144.43	19075	2020		Daily	B
232	10B	0	0.22	25609	2020		Daily	B
232	10B	0.22	0.92	21975	2020		Daily	B
232	10B	0.92	2.73	15824	2020		Daily	B
232	10B	2.73	7.13	17137	2020		Daily	B
232	10B	7.13	12.2	11819	2020		Daily	B
232	10B	12.2	14.02	12294	2020		Daily	B
232	10B	14.02	27.43	12211	2020		Daily	B
232	10B	27.43	34.041	10366	2020	10B/ Wards Rd (includes)	Daily	B
232	41A	35.418	38.718	1499	2020		Fortnightly	C
232	41A	38.718	43.768	1201	2020		Fortnightly	C
232	41A	43.768	48.831	1153	2020		Fortnightly	C
232	41A	48.831	57.97	1207	2020		Fortnightly	C

232	41A	57.97	59.737	3189	2020		Fortnightly	C
232	41B	0	2.54	1062	2020		Fortnightly	C
232	41B	2.54	17	753	2020		Fortnightly	C
232	41B	17	41.9	1114	2020		Fortnightly	C
232	41B	41.9	58.19	1467	2020		Fortnightly	C
232	44A	0	0.23	3232	2020		Weekly	C
232	44A	0.23	10.472	2844	2020		Weekly	C
232	44A	10.472	20.422	2675	2020		Weekly	C
232	44A	20.422	35.731	2668	2020		Weekly	C
232	44A	35.731	37.051	2878	2020		Weekly	C
232	44A	37.051	62.731	2001	2020		Weekly	C
232	45B	52.66	60.03	1777	2020		Weekly	C
249	435	0	2.4	1209	2020		Monthly	C
249	435	2.4	8.999	1598	2020		Monthly	C
249	435	8.999	14.517	546	2020	435/ Beeron Road intersection (includes)	Monthly	C
249	435	14.517	62.54	304	2020		Monthly	D
249	454	0	2.971	716	2020		Monthly	C
249	454	2.971	77.4	288	2020	454/ Ross Crossing Road intersection (excludes)	Monthly	D
249	471	88.623	94.003	188	2020		Monthly	D
249	471	94.003	115.931	239	2020		Monthly	D
249	471	115.931	130.492	417	2020		Monthly	D
249	471	130.492	132.097	803	2020	471/ Macks Road intersection (includes)	Monthly	C
249	474	42.47	48.068	520	2020		Fortnightly	C
249	474	48.068	50.573	1458	2020		Fortnightly	C
249	475	0	11.265	439	2020		Monthly	D
249	475	11.265	45.618	86	2020		Monthly	D
249	475	45.618	55.642	375	2020		Monthly	D
249	476	0	33.44	153	2020		Fortnightly	D
249	476	33.44	40.781	228	2020		Fortnightly	D
249	476	40.781	58.843	575	2020		Fortnightly	D
249	477	6.87	18.18	727	2020		Fortnightly	C
249	478	53.275	66.078	439	2020		Fortnightly	D
249	478	66.078	68.32	560	2020	478/ National Park Road intersection (includes)	Fortnightly	C
249	4511	0	28.824	112	2020		Monthly	D
249	4702	6.43	51.095	72	2020	End of seal to Kalpowar	Monthly	E
249	4706	0	25.149	222	2020		Monthly	D
249	4706	25.149	36.751	288	2020		Monthly	D
249	4715	0	20.654	230	2020		Monthly	D
249	4715	20.654	23.988	26	2020	4715/ Park Road intersection (excludes)	Monthly	D
249	19B	20.36	31.914	997	2020		Fortnightly	C
249	19B	31.914	44.026	1453	2020		Fortnightly	C
249	19B	44.026	45.274	1220	2020		Fortnightly	C
249	19B	45.274	45.792	1437	2020		Fortnightly	C
249	19C	0	0.81	1241	2020		Fortnightly	C
249	19C	0.81	23.455	1392	2020		Fortnightly	C
249	19C	23.455	27.574	1197	2020		Fortnightly	C
249	19C	27.574	37.764	1187	2020		Fortnightly	C
249	41B	58.19	74.05	1467	2020		Fortnightly	C
249	41B	74.05	86.89	1265	2020		Fortnightly	C
249	41B	86.89	95.892	1514	2020		Fortnightly	C
249	41B	95.892	99.46	1564	2020		Fortnightly	C

249	41B	99.46	100.66	2245	2020		Fortnightly	C
249	41C	0	0.47	3251	2020		Fortnightly	C
249	41C	0.47	7.348	1179	2020		Fortnightly	C
249	41C	7.348	23.847	958	2020		Fortnightly	C
249	41C	23.847	43.71	1039	2020		Fortnightly	C
249	41C	43.71	78.461	1257	2020		Fortnightly	C
249	41C	78.461	117.417	664	2020		Fortnightly	C
249	41C	117.417	139.584	704	2020		Fortnightly	C
249	41C	139.584	150.961	966	2020		Fortnightly	C
249	41C	150.961	151.686	1491	2020		Fortnightly	C
249	41D	0	3.518	1524	2020		Fortnightly	C
249	41D	3.518	11.688	975	2020		Fortnightly	C
249	41D	11.688	41.473	695	2020	41D/ 4715 intersection (excludes)	Fortnightly	C
261	419	0	29.79	1109	2020		Fortnightly	C
261	419	29.79	51.64	587	2020		Fortnightly	C
261	426	71.62	132.640	343	2020		Fortnightly	D
261	426	132.640	151.7	698	2020	426/ 4202 intersection (includes)	Fortnightly	C
261	428	0	6.96	637	2020		Monthly	C
261	428	6.96	64.39	139	2020		Monthly	D
261	429	0	15.59	647	2020		Fortnightly	C
261	435	62.54	89.64	180	2020		Monthly	D
261	435	89.64	104.86	236	2020		Monthly	D
261	436	0	36.350	431	2020		Monthly	D
261	437	0	14.13	522	2020		Monthly	C
261	439	0	12.93	566	2020		Fortnightly	C
261	439	12.93	31.36	497	2020		Fortnightly	C
261	491	105.82	116.92	108	2020		Monthly	E
261	4161	30.77	58.21	178	2020		Fortnightly	D
261	4196	0	25.52	82	2020		Fortnightly	E
261	4202	0	2.01	3790	2020		Fortnightly	C
261	4202	2.01	22.39	764	2020		Fortnightly	C
261	4206	0	25.15	301	2020		Monthly	D
261	4356	0	39.46	191	2020		Monthly	D
261	4364	0	17.3	87	2020		Monthly	E
261	4365	0	14.47	316	2020		Monthly	D
261	40C	4.72	17.65	3370	2020		Weekly	C
261	40C	17.65	21.67	5155	2020		Weekly	C
261	40C	21.67	42.97	4477	2020		Weekly	C
261	40C	42.97	45.72	7727	2020		Weekly	C
261	41A	0	17.178	1387	2020		Fortnightly	C
261	41A	17.178	35.418	1201	2020		Fortnightly	C
261	45A	62.37	82.658	694	2020		Fortnightly	C
261	45A	82.658	104.628	973	2020		Fortnightly	C
261	45A	104.628	108.468	2340	2020		Fortnightly	C
261	45A	108.468	110.168	4066	2020		Fortnightly	C
261	45B	0	5.92	4942	2020		Weekly	C
261	45B	5.92	21.41	4258	2020		Weekly	C
261	45B	21.41	30.125	3146	2020		Weekly	C
261	45B	30.125	45.82	3084	2020		Weekly	C
261	45B	45.82	52.66	1570	2020		Weekly	C
DC	162	0	1.014	12250	2020	162/163 intersection (includes)	Weekly	B
DC	162	1.014	4.894	11008	2020	163/ Wide Bay Drive intersection (excludes)	Weekly	B
DC	162	4.894	6.945	8896	2020		Weekly	C
DC	162	6.945	9.185	7069	2020		Weekly	C

DC	162	9.185	12.017	6031	2020		Weekly	C
DC	162	12.017	15.859	3811	2020		Weekly	C
DC	162	15.859	23.739	2160	2020		Weekly	C
DC	163	12.46	27.087	11671	2020	163/ Prawle Road intersection (excludes)	Weekly	B
DC	163	27.087	35.009	9033	2020	163/ 164/ 1632 Roundabout (excludes)	Weekly	B
DC	163	35.009	36.21	9961	2020		Weekly	B
DC	163	36.21	36.824	17131	2020	163/ 162 intersection (includes)	Weekly	B
DC	163	36.824	38.817	17413	2020		Weekly	B
DC	163	38.817	41.083	18701	2020		Weekly	B
DC	163	41.083	42.769	9971	2020		Weekly	B
DC	163	42.769	44.497	12008	2020		Weekly	B
DC	164	0	0.6	3244	2020		Weekly	C
DC	164	0.6	14.949	2326	2020		Weekly	C
DC	164	14.949	21.688	3263	2020		Weekly	C
DC	176	5.958	18.076	5728	2020		Weekly	C
DC	176	18.076	23.568	2688	2020		Weekly	C
DC	176	23.568	34.23	2878	2020		Weekly	C
DC	176	34.23	48.451	3385	2020		Weekly	C
DC	1603	0	1.664	2336	2020		Weekly	C
DC	1603	1.664	14.7	1162	2020		Weekly	C
DC	1603	14.7	20.8	2373	2020		Weekly	C
DC	1632	0	6.484	5638	2020		Weekly	C
DC	1632	6.484	12.634	5590	2020		Weekly	C
DC	1632	12.634	14.798	6638	2020		Weekly	C
DC	1632	14.798	18.393	9478	2020		Weekly	C
DC	4702	0	6.43	72	2020	Start of road to end of seal section	Monthly	E
DC	10B	34.041	46.639	10366	2020		Twice Weekly	B
DC	10B	46.639	60.309	10490	2020		Twice Weekly	B
DC	10B	60.309	67.229	10335	2020		Twice Weekly	B
DC	10B	67.229	76.568	10227	2020		Twice Weekly	B
DC	10B	76.568	80.364	11388	2020		Twice Weekly	B
DC	10B	80.364	85.509	9235	2020		Twice Weekly	B
DC	10C	0	3.357	9817	2020		Twice Weekly	C
DC	10C	3.357	6.54	8490	2020		Twice Weekly	C
DC	10C	6.54	26.515	7954	2020		Twice Weekly	C
DC	10C	26.515	41.01	8014	2020		Twice Weekly	C
DC	10D	0	2.152	5273	2020		Twice Weekly	C
DC	10D	2.152	37.363	2985	2020		Twice Weekly	C
DC	10D	37.363	50.383	3448	2020		Twice Weekly	C





Branch/Unit : **Bundaberg Office, Wide Bay/Burnett District**

Projection/ Datum : Map Grid of Australia (MGA) Zone 56, Geocentric Datum of Australia (GDA) 1994

Data Source : Traffic Data (2017) - sourced from ARMIS in June 2018

File location : G:\BUND\GIS\General Use Workspaces\Mitch\_Workspaces\Road Network AADT and speed

## WIDE BAY / BURNETT DISTRICT 2018 - TRAFFIC SIGNAL CRITERIA AT ROADWORK SITES

**Queensland Government**  
Transport and Main Roads

Plan No/ Job No: <b>WBUD_SS0032</b>	Issue: <b>B</b>	Date: <b>26/06/2018</b>
Drawn by: <b>D. K. Barney</b>	Checked by: <b>M. G. Curd</b>	

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# Attachment E

Performance Assessment

# RMPC Performance Assessment Template

REGION: Wide Bay/ Burnett		RMPC CONTRACT NUMBER / ASSESSMENT PERIOD		DC_21_22							
		Target Score	February Assessment				Target Score	July Assessment			
TARGET CONTRACT SCORE		8.5	#DIV/0!					#DIV/0!			
			State(Mandatory)		Local		State(Mandatory)		Local		
PERFORMANCE AREA	KEY PERFORMANCE INDICATOR	Agreed Measures	Answer Y for Yes / N for No (to be filled)	Mandatory Criteria	please put Y or N for local questions only(Others will Automatically filled once column E filled)	Local Contract Score	Answer Y for Yes / N for No (to be filled)	Mandatory Criteria Score	please put Y or N for local questions only(Others will Automatically filled once column I filled)	Local Contract Score	COMMENTS ATTACHED Yes/No
PRODUCTIVITY	Has the target productivity gain been achieved or surpassed?	<input type="checkbox"/>		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	
	Has the contractor documented any applied initiatives?	<input type="checkbox"/>									
	<i>Insert Local Contract Question</i>	<input type="checkbox"/>									
WORKPLACE HEALTH & SAFETY	Do you have a safe work method checklist?	<input type="checkbox"/>									
	Do you have regular tool box meetings?	<input type="checkbox"/>									
	Do all operators have the appropriate tickets and licenses for relevant plant/processes?	<input type="checkbox"/>									
	Has all plant been maintained to industry safety standards?	<input type="checkbox"/>		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	
	Do you have a system for documenting/reporting workplace near misses/accidents/incidents?	<input type="checkbox"/>									
	Do you have an approved traffic guidance scheme before undertaking maintenance activities?	<input type="checkbox"/>									
<i>Insert Local Contract Question</i>	<input type="checkbox"/>										
ROAD USER RELATIONSHIP	Is there a register for public communications?	<input type="checkbox"/>		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	
	Have issues been recorded and actioned?	<input type="checkbox"/>									
	<i>Insert Local Contract Question</i>	<input type="checkbox"/>									
DELIVERY SYSTEM MANAGEMENT - Stewardship	Have roles and responsibilities been clearly defined in the Project Quality Plan?	<input type="checkbox"/>									
	Have all roles and responsibilities been followed as detailed in the Project Quality Plan?	<input type="checkbox"/>									
	Have all funds been wisely invested in the best interests of the Principal?	<input type="checkbox"/>									
	Has advice to the Principal been done in a timely manner and of an adequate standard?	<input type="checkbox"/>									
	Have accurate records been kept for inspection reports?	<input type="checkbox"/>									
	Have accurate records been kept for forward lists of work?	<input type="checkbox"/>		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	
	Have accurate records been kept for works orders?	<input type="checkbox"/>									
	Have accurate records been kept for completed activities?	<input type="checkbox"/>									
	Does the contractor's quality system meet the contract document requirements?	<input type="checkbox"/>									
	Has the Programmed Expenditure Flow for each Network Schedule been provided during July, October and February reviews/monthly claims?	<input type="checkbox"/>									
<i>Insert Local Contract Question</i>	<input type="checkbox"/>										
DELIVERY SYSTEM MANAGEMENT - Process	Is there a submitted Quality Plan?	<input type="checkbox"/>									
	Is there a submitted Traffic Management Plan?	<input type="checkbox"/>									
	Is there a submitted Environmental Management Plan?	<input type="checkbox"/>									
	Is there a submitted Emergency Response Plan?	<input type="checkbox"/>									
	Is there a submitted Network Inspection Schedule?	<input type="checkbox"/>									
	Is there a submitted Communication Plan?	<input type="checkbox"/>									
	Is there a submitted Safety Plan?	<input type="checkbox"/>									
	Has a detailed Organisational structure been submitted?	<input type="checkbox"/>									
	Has a quality/policy statement been submitted?	<input type="checkbox"/>									
	Have all testing records been supplied within the allocated timeframe?	<input type="checkbox"/>									
	Have education and training records been maintained?	<input type="checkbox"/>									
	Has the appropriate level of training been provided to ensure the skills of the people carrying out RMPC work are current?	<input type="checkbox"/>		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	
	Has the network inspection schedule been adhered to?	<input type="checkbox"/>									
	Is the backlog report up to date with defects matched to Intervention Levels?	<input type="checkbox"/>									
	Have activity standards been achieved for undertaking maintenance?	<input type="checkbox"/>									
	Have progress claims been submitted on time?	<input type="checkbox"/>									
	Have all principal requested works orders been completed?	<input type="checkbox"/>									
	Have non-conforming materials been recorded?	<input type="checkbox"/>									
	Have non-conformances been recorded?	<input type="checkbox"/>									
	Have non-conformances been closed out?	<input type="checkbox"/>									
Have all corrective actions been reported to the Principal's representative?	<input type="checkbox"/>										
<i>Insert Local Contract Question</i>	<input type="checkbox"/>										
DELIVERY SYSTEM MANAGEMENT - Operational	Have details of learnings been captured during the contract?	<input type="checkbox"/>									
	Have all changes to relevant documents been maintained, documented and controlled?	<input type="checkbox"/>									
	Have hazards/safety related issues been documented/captured as per intervention standards during backlogging inspections?	<input type="checkbox"/>		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	
	Have all internal audits scheduled for the contract taken place?	<input type="checkbox"/>									
<i>Insert Local Contract Question</i>	<input type="checkbox"/>										
<b>SUPPLIER SCORE</b>			<b>STATE</b>	#DIV/0!	<b>CONTRACT</b>	#DIV/0!	<b>STATE</b>	#DIV/0!	<b>CONTRACT</b>	#DIV/0!	
			<b>February Assessment</b>				<b>July Assessment</b>				
			Mandatory (State)		Local		Mandatory (State)		Local		

PERFORMANCE AREA	KEY PERFORMANCE INDICATOR	Selected Mandatory Score	Answer Y for Yes / N for No (to be filled)	Mandatory Criteria Score	please put Y or N for local questions only (Others will Automatically filled once column E filled)	Local Contract Score	Answer Y for Yes / N for No (to be filled)	Mandatory Criteria Score	please put Y or N for local questions only (Others will Automatically filled once column I filled)	Local Contract Score	COMMENTS ATTACHED Yes/No
PRINCIPAL RESPONSIBILITIES	Have all updates to relevant documents been deemed suitable by the Principal?	<input type="checkbox"/>									
	Have all documents resulting from any meetings been circulated within the appropriate timeframe?	<input type="checkbox"/>									
	Have all contract variations been approved/rejected in the allocated timeframe?	<input type="checkbox"/>									
	Have the details of learnings from previous years been actioned accordingly?	<input type="checkbox"/>									
	Have all RMPC documents and specifications been approved?	<input type="checkbox"/>									
	Have progress claims been approved on time?	<input type="checkbox"/>									
	Have all responses and approvals been completed within a timely period?	<input type="checkbox"/>			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!
	Is there a suitable Quality Plan?	<input type="checkbox"/>									
	Is there a suitable Traffic Management Plan?	<input type="checkbox"/>									
	Is there a suitable Environmental Management Plan?	<input type="checkbox"/>									
	Is there a suitable Emergency Response Plan?	<input type="checkbox"/>									
	Is there a suitable Network Inspection Schedule?	<input type="checkbox"/>									
	Is there a suitable Safety Plan?	<input type="checkbox"/>									
	Is there a suitable Communications Plan?	<input type="checkbox"/>									
	Have all public notices/consultations been communicated to the public?	<input type="checkbox"/>									
	Do you think all funds have been wisely invested by the Contractor?	<input type="checkbox"/>									
	<i>Insert Local Contract Question</i>	<input type="checkbox"/>									
<b>PRINCIPAL SCORE</b>	<input type="checkbox"/>		STATE	#DIV/0!	CONTRACT	#DIV/0!	STATE	#DIV/0!	CONTRACT	#DIV/0!	

**CONTRACT SCORE** STATE #DIV/0! CONTRACT #DIV/0! STATE #DIV/0! CONTRACT #DIV/0!

INITIATIVES	KEY INITIATIVE INDICATOR	Answer Yes/No	Score	Answer Yes/No	Score	COMMENTS ATTACHED Yes/No
	Have progress pay claims been consistently submitted on time with correct supporting information					
	Has a forward list of works been continuously updated and provided to the Principal in accordance with CI 7 of the SCoC?		#DIV/0!		#DIV/0!	
	Has the Contractor provided timely monthly accrual values to the Principal in accordance with CI 8 of the SCoC?					

**WEIGHTING** 20 **WEIGHED SCORE** CONTRACT #DIV/0! #DIV/0!

COMMENTS	
This to acknowledge that above assessment has been carried out jointly between the contractor and the principal.	
_____ / / 20	_____ / / 20
Signed by the Contractor's Representative date	Signed by the Principal Representative Date

Released under RTI



# Attachment

# F

C6089 – Implementation Plan for Evidence Guide

# Implementation Plan for Evidence Guide

## RMPC Sole Invitee



### C6089

All requirements stated herein are minimum requirements to be met by the Contractor as an alternative to compliance with ISO 9001, only where this alternative method of compliance has been agreed to between the parties, in writing, at the commencement of the Contract. These requirements are to be categorised according to their level of risk as assessed by the parties on a case by case basis to reach mutual agreement. The agreed requirements shall at all times be complied with by the Contractor in accordance with the following legend:

**Mandatory (M)** these minimum mandatory requirements are considered high risk and must be complied with accordingly. Non-compliance shall constitute a breach unless specifically excepted in writing, following consultation between the parties on a case by case basis. Where compliance with state minimum requirements has been so excepted, the Contractor must take documented steps to prioritise and implement the requirements in accordance with the terms contained in the written varied requirement and within the time stated therein.

**Desirable (D)** these minimum mandatory requirements are considered lower risk and the Contract parties shall, prior to the commencement of the works, evaluate the risk of these requirements and shall agree in writing on the action accordingly required. Where the risk is assessed as high, the Contractor shall address the requirement as mandatory and shall accordingly be subject to the same requirements, and follow the same processes as required under (M). Where the risk is assessed as lower than that assessed under (M), the action agreed must at all times be commensurate with the risk of the requirement as assessed by the parties and must be implemented within the timeframe agreed upon. The parties must assess the risk as required throughout the Contract as risks may change from time to time depending on the works being carried out in the Contract.

**Optional (O)** these minimum mandatory requirements are considered low risk and may be addressed accordingly following similar consultation as required under (D).

ISO 9001 Elements	Evidence Guide	Priority	Has the Contractor agreed to Implement on commencement (Yes/No)?	If No, provide reasons	Provide new timeframe/milestones agreed upon with the Contractor for Implementation (with any comments)
4.2.2 QA Manual	Organisational structure for RMPC works	M			
	Quality policy/statement	M			
	Roles/Responsibilities/Accountabilities for RMPC works	M			
	Simple RMPC map/diagram	O			
	Cross-reference table of RMPC doc's detailing ISO 9001 requirements	O			
	Supporting check lists/procedures/forms	M			
4.2.3 Control of Documents	RMPC documents and specifications (for example, signed documents, drawings approved for Minor Works, manuals)	M			
	Document distribution controlled	M			
	Reference library list/web sites used	D			
	Control on obsolete documents (as required)	D			

ISO 9001 Elements	Evidence Guide	Priority	Has the Contractor agreed to Implement on commencement (Yes/No)?	If No, provide reasons	Provide new timeframe/milestones agreed upon with the Contractor for Implementation (with any comments)
	Circulation of communication/updates to all	D			
	Removal of obsolete documents	D			
	Access to technical data	D			
<b>4.2.4 Control of Records</b>	Records of various inspections including complaints/defects/road-runs	M			
	Program of works	M			
	Contract variations & correspondence	M			
	Test records when required (for example, material supply)	M			
	Records of meetings for example, focus meeting, toolbox talks, team meeting, quality committee, pre-start meeting, monthly meeting, and post construction meeting, and so on	M			
	Register of Issues for example, complaints and feedback	M			
	Job related records (for example, work orders, completed works) See 7.5	M			
	IT backups, tapes, CDs, Backup reports, and so on	D			
<b>5.0 Management Responsibility</b>	Council role as Network steward, maintenance manager and supervisor and operations contractor – as defined in Part 3 of RMPC General Conditions of Contract – Volume 1	M			
	Business/Operational Plan	O			
	Review of objectives/KPIs of Council	D			
	Roles & responsibilities are defined in the Project Quality Plan	M			
	Minutes of Management Review	M			
<b>6.2.2 Competence Awareness &amp; Training</b>	Competent and appropriately skilled people carry out RMPC works	M			
	Maintained appropriate records of education, training, skills & experience for RMPC works	M			
<b>6.3 Plant &amp; Equipment</b>	Appropriately maintained infrastructures	D			

ISO 9001 Elements	Evidence Guide	Priority	Has the Contractor agreed to Implement on commencement (Yes/No)?	If No, provide reasons	Provide new timeframe/milestones agreed upon with the Contractor for Implementation (with any comments)
<b>6.4 Work Environment</b>	Suitable work environment for example, "Safe Plan" scheme includes Site Inductions, safety committee, PPE, track attenuators, and so on	<b>M</b>			
<b>7.1 Planning of Product Realisation (Planning the work)</b>	Project quality system plans are interconnected with addresses:				
	Quality (for example, 8.2.4)	<b>M</b>			
	Safety including Traffic Management	<b>M</b>			
	Environmental Management	<b>M</b>			
	Emergency Response	<b>M</b>			
	Communication	<b>M</b>			
	Network inspection schedule	<b>M</b>			
<b>7.1 Planning of Product Realisation (Planning the work)</b>	Activity Standards	<b>M</b>			
	Planning prior to agreement	<b>M</b>			
	Reaching agreement	<b>M</b>			
<b>7.2 Customer Related Process (Contract Review)</b>	Contract Performance Report	<b>M</b>			
	Minutes of Meetings	<b>M</b>			
	Update relevant documentation	<b>M</b>			
	Subsequent changes are maintained and controlled	<b>M</b>			
<b>7.3 Design &amp; Development</b>	Evidence of approved design (for example, seal design, pavement design, and so on)	<b>M</b>			
<b>7.4 Purchasing</b>	Proof of approved suppliers used and materials used	<b>D</b>			
<b>7.5 Product &amp; Service Provision (Doing the work)</b>	List of prioritised work in the road network	<b>M</b>			
	Records of defects matched to Invention Levels (backlog report)	<b>M</b>			
	Activity standards for undertaking maintenance	<b>M</b>			
	Work instruction/forms used/procedures to manage work	<b>M</b>			



ISO 9001 Elements	Evidence Guide	Priority	Has the Contractor agreed to Implement on commencement (Yes/No)?	If No, provide reasons	Provide new timeframe/milestones agreed upon with the Contractor for Implementation (with any comments)
	Job records (for example, works orders, test results, traffic management record, and so on)	M			
	Job Diary notes/Inspection records	M			
	Progress Claims	M			
	Accident/Incident reports for safety and legal requirements	M			
7.5.3 Identification & Traceability (Job Numbering)	Completed activity report (ASCII format)	M			
	Reporting Completed Maintenance	M			
	Completed works orders	M			
7.5.4 Customer Property	Due care taking of departmental property (for example, materials)	M			
	Records of non-conforming materials	M			
7.5.5 Preservation of product	Material Safety Data Sheet (MSDS) are available	M			
	Stock take results from Depot/Store	C			
	"Safe Plan" Inspections	M			
7.6 Calibrations of Monitoring & Measuring Practices	Records of calibration/2 peg tests for levels, theodolites, survey equipment	D			
	Survey equipment maintenance schedule	D			
	Maintenance/servicing records	D			
	Calibration of equipment for high risk operations (for example, setting drainage lines in built-up areas)	D			
8.2.1 Customer Satisfaction	Complaints/correspondence/project review minutes	M			
	Issue management actions & records (for example, records, correspondence, media releases, public notices, register, and so on)	M			
	Correspondence/records as appropriate	M			
	Phone contacts with public/MR	M			
	Rate payer survey results (if available)	O			
	Accident/Incident reports	M			
	Client's feedback	M			

ISO 9001 Elements	Evidence Guide	Priority	Has the Contractor agreed to Implement on commencement (Yes/No)?	If No, provide reasons	Provide new timeframe/milestones agreed upon with the Contractor for Implementation (with any comments)
<b>8.2.2 Internal Audit</b>	Internal audit records – safety, quality, environmental and traffic management	M			
	Internal audit action taken, reporting of results to senior managers/project managers for management review purposes	M			
	Improvements made as recommended from previous audit	M			
	Surveillance records and inspection records	D			
	Self-checking records	D			
<b>8.2.3 Monitoring and Measurement of Process</b>	Issues management	M			
	Regular verification of processes (for example, site inspection records, meeting minutes and so on)	M			
	Reporting to senior management	D			
<b>8.2.4 Monitoring and Measurement of Product</b>	Test results/records/conformance reports/corrective action reports where necessary	M			
	Completed ITPs/Hold Points approved (where required)	M			
	Job Diary/Overseer records	M			
<b>8.3 Control of Non-Conforming Products</b>	Evidence of managing non-conforming product (for example, non-conforming reports, corrective action reports and action taken)	M			
	Report to senior managers/project managers	M			
	Register of Corrective Actions Requests (CARs/Issues updates with action taken for close out)	M			
<b>8.4 Analysis of Data</b>	Minutes of regularly held meetings	M			
	Records from customer feedback system	M			
	Data is analysed to solve recurring problems (if any)	D			
	Identification of trends and cause, monitoring and improving customer satisfaction and process capability	M			
	Results of data analysis are discussed in Management review meetings	D			

ISO 9001 Elements	Evidence Guide	Priority	Has the Contractor agreed to Implement on commencement (Yes/No)?	If No, provide reasons	Provide new timeframe/milestones agreed upon with the Contractor for Implementation (with any comments)
<b>8.5.1 Continual Improvement</b>	Any improvement initiative including:				
	Review of work practices	M			
	No accidents/incidents	M			
	Productivity changes	M			
<b>8.5.2 Corrective Action</b>	Evidence of managing non-conforming product (for example, non-conforming reports, corrective action reports and action taken)	M			
	Report to senior managers/project managers	M			
	Register of CARs/Issues updated with action taken for close out	M			
<b>8.5.3 Preventive Action</b>	Evidence of managing non-conforming product (for example, non-conforming reports, correction action reports and action taken)	M			
	Report to senior managers/project managers	M			
	Register of CARs/Issues updated with action taken for close out	M			
Agreed by Local Government		Agreed by Transport and Main Roads			
<b>Signature</b>		<b>Signature</b>			

**From:** [Hazel L Mauga](#)  
**To:** [David E Lye](#)  
**Cc:** [Owen Penrose](#)  
**Subject:** RE: Skid resistance testing on Booral Road  
**Date:** Friday, 21 January 2022 9:55:20 AM

---

Hi David

This shouldn't be an issue. If you can let me know when you find out the dates, I will get onto RoadTek so that it can be arranged.

Owen is on reseals until the 3 February at this stage but I believe would be available after then.  
Thanks

*Kind regards*

**Hazel Mauga**  
Engineer (Civil) | **Southern Queensland Region**  
Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

---

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---

**From:** David E Lye <david.e.lye@tmr.qld.gov.au>  
**Sent:** Wednesday, 19 January 2022 10:27 AM  
**To:** Hazel L Mauga <Hazel.L.Mauga@tmr.qld.gov.au>  
**Subject:** Skid resistance testing on Booral Road

Hi Hazel,

A fatal crash occurred on Booral Road (1632) at Tdist 5.06km late last year. There is a fair amount of seal flushing at the crash site and the QPS Forensic Investigators would like to undertake some skid resistance testing at the site to determine if this was a contributing factor in the incident.

On previous occasions (in the interest of agency collaboration) we have supported QPS in doing these tests by providing a water truck and traffic control through the RMPC. Traffic is stopped in each direction for about 5 minutes at a time while the road is wet down and the test vehicle does its thing. The water truck and traffic control would be required for about 1 – 2 hours in total i would imagine. Could this be facilitated through the RMPC?

QPS is going to confirm a day/time with me later this week but they are hoping to do this within the next fortnight. I'll be going along as an observer but thought Owen might like to as well?  
Give me a call if you need any further info. Cheers

*Regards*



**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**

Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

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Released under RTI - DTMR

**From:** [David E Lye](#)  
**To:** [Chamberlain.Lee@RPRS](#)  
**Cc:** [Vince J Green](#)  
**Subject:** RE: Booral road  
**Date:** Thursday, 20 January 2022 3:35:00 PM

---

Hi Lee

As discussed on the phone, any email correspondence or photos relating to the Booral Road crashes and road conditions would be best sent to [Bundaberg.office@tmr.qld.gov.au](mailto:Bundaberg.office@tmr.qld.gov.au) with Attn: Hendrik Roux (District Director). Please copy myself and [vince.j.green@tmr.qld.gov.au](mailto:vince.j.green@tmr.qld.gov.au) in also.

*Regards*

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**  
Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

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Part Exempt Sch.3(10)(1)(a) Prejudice an investigation

Part Exempt Sch.3(10)(1)(a) Prejudice an investigation

Released under RTI - DTMR

**From:** [Hendrik W Roux](#)  
**To:** [David E Lye](#)  
**Cc:** [Vince J Green](#); [Mitchell G Curd](#); [Stuart D McNair](#)  
**Subject:** RE: QPS concerns on Booral Road  
**Date:** Friday, 21 January 2022 9:47:07 AM  
**Attachments:** [image001.png](#)

---

Many thanks David.

Mitch

Could you update me re the perm fix please.

Thanks

**Hendrik Roux**

District Director (Wide Bay Burnett) | **Southern Queensland Region**

Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

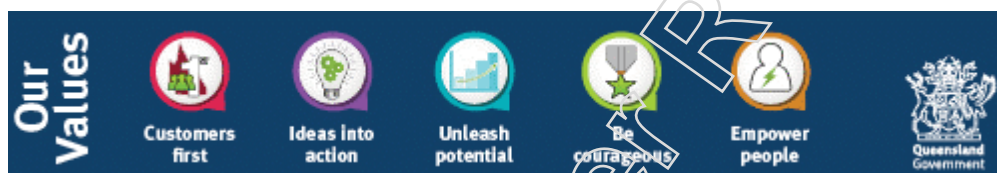
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[www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)



---

**From:** David E Lye <david.e.lye@tmr.qld.gov.au>

**Sent:** Thursday, 20 January 2022 4:32 PM

**To:** Hendrik W Roux <Hendrik.W.Roux@tmr.qld.gov.au>

**Cc:** Vince J Green <Vince.J.Green@tmr.qld.gov.au>; Mitchell G Curd <mitchell.g.curd@tmr.qld.gov.au>; Stuart D McNair <Stuart.D.McNair@tmr.qld.gov.au>

**Subject:** QPS concerns on Booral Road

Hendrik,

On the 9/11/2021 a fatal crash occurred on Booral Road (1632) at Tdist 5.06km. A pantec truck was travelling east along Booral Road in wet weather when it has suddenly lost control and crossed onto the incorrect side of the road (see diagram below). A westbound car has then struck the pantec truck in a T-bone manner. The driver of the car was fatally injured.

Yesterday, under similar weather conditions, another eastbound truck has lost control at the same location and crashed. In this instance the driver has been hospitalised.

I received a call from the QPS Forensic Crash Investigation Unit this afternoon and they believe both incidents can be attributed to the flushed condition of the bitumen seal at this location. TMR is planning to water-blast this section of road by the end of this financial year however they believe the issue needs to be rectified sooner. I mentioned that we were also considering interim treatments such as the installation of Vehicle Activated Signage and/or a temporary speed reduction. They were not very supportive of these interim treatments and would like to see a



permanent fix.

I am briefing you on this as you may receive some correspondence directly from QPS within the next day or two. Please call me if you need any further information.



Regards

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**

Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

---

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Released under RTI - DTMR

Exempt Sch.3(10)(1)(a) Prejudice an investigation

Part Exempt Sch.3(10)(1)(a) Prejudice an investigation

Released under RTI - DTMR

**From:** [David E Lye](#)  
**To:** [Wide Bay PAO](#)  
**Cc:** [Vince J Green](#); [Parameswaran Suresh](#)  
**Subject:** FW: CMO687  
**Date:** Thursday, 3 February 2022 3:17:00 PM  
**Attachments:** [CMO687 - Booral Road Temporary Speed Reduction WO signed.pdf](#)  
[M994 signed.pdf](#)  
[CMO687 - Booral Road Temporary Speed Reduction Layout.pdf](#)

---

Good afternoon,

We have just received advice that retexturing (ultra-high pressure water blasting) was undertaken on this section of Booral Road last night. These remediation works have been done much sooner than expected and this works order for a temporary speed reduction is now redundant. The signage works can be cancelled. Apologies for any inconvenience the short notice might cause.

*Regards*

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**  
Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

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---

**From:** Parameswaran Suresh <[Parameswaran.Z.Suresh@tmr.qld.gov.au](mailto:Parameswaran.Z.Suresh@tmr.qld.gov.au)>

**Sent:** Monday, 31 January 2022 8:35 AM

**To:** Wide Bay PAO <[widebay\\_pao@tmr.qld.gov.au](mailto:widebay_pao@tmr.qld.gov.au)>

**Cc:** David E Lye <[david.e.lye@tmr.qld.gov.au](mailto:david.e.lye@tmr.qld.gov.au)>; Vince J Green <[Vince.J.Green@tmr.qld.gov.au](mailto:Vince.J.Green@tmr.qld.gov.au)>

**Subject:** CMO687

Kind regards,

**Parameswaran Suresh (Suresh)**

Principal Engineer (Civil) | Wide Bay/ Burnett Region / Gympie Office

**Program Delivery & Operations Branch** | Department of Transport and Main Roads

Floor 1|Gympie Office | [50 River Road](#) | Gympie Qld 4570

[PO Box 183 | Gympie Qld 4570](#)

P: [\(07\) 54820312](tel:0754820312) | M:

E: [parameswaran.z.suresh@tmr.qld.gov.au](mailto:parameswaran.z.suresh@tmr.qld.gov.au)

W: [www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)



**From:** [David E Lye](#)  
**To:** [Hendrik W Roux](#)  
**Cc:** [Tracey M Bradsworth](#)  
**Subject:** FW: Booral Rd - near Woods Road - ATTN Hendrick Roux  
**Date:** Thursday, 27 January 2022 3:30:00 PM  
**Attachments:** [CMO687 - Booral Road Temporary Speed Reduction WO signed.pdf](#)  
[CMO687 - Booral Road Temporary Speed Reduction Layout.pdf](#)

---

Hendrik,

In response to the email which was received from QPS (below), we have prepared a works order to implement a 60km/h speed reduction in vicinity of the crash site on Booral Road. The intent is for this speed reduction to remain in place until the RMPC has completed the high-pressure water blasting proposed at this site. After this time, it will be removed.

To enable the speed reduction to occur, could you please sign the attached works order as soon as possible. Please call if you have any concerns. Thanks

*Regards*

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**  
Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

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Part Exempt Sch.3(10)(1)(a) Prejudice an investigation

Released under RTI - DTMR

Exempt Sch.3(10)(1)(a) Prejudice an investigation

**From:** [David E Lye](#)  
**To:** [Vince J Green](#)  
**Subject:** RE: Booral Rd Speed Reduction  
**Date:** Thursday, 27 January 2022 3:23:00 PM

---

Thanks – Did you want me to chase up Hendrik for signature? Or are you happy to?

Regards

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**  
Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

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**From:** Vince J Green <[Vince.J.Green@tmr.qld.gov.au](mailto:Vince.J.Green@tmr.qld.gov.au)>  
**Sent:** Thursday, 27 January 2022 3:20 PM  
**To:** David E Lye <[david.e.lye@tmr.qld.gov.au](mailto:david.e.lye@tmr.qld.gov.au)>  
**Subject:** RE: Booral Rd Speed Reduction

Dave

All signed – looks good.

I have informed members of the SMC.

Regards,

**Vince Green, MIEAust CPEng RPEQ**

Principal Engineer | **Southern Queensland Region**  
Program Delivery and Operations Branch | Infrastructure Management and Delivery Division | Department of Transport and Main Roads

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[www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)

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**From:** David E Lye <[david.e.lye@tmr.qld.gov.au](mailto:david.e.lye@tmr.qld.gov.au)>  
**Sent:** Thursday, 27 January 2022 3:15 PM  
**To:** Vince J Green <[Vince.J.Green@tmr.qld.gov.au](mailto:Vince.J.Green@tmr.qld.gov.au)>  
**Subject:** Booral Rd Speed Reduction

Vince

Sorry for the delay in amending this, I have had a lot of computer issues the last 2 business days.

I deleted the original works order because it had errors. Could you please resign this one:

<G:\BUND\CorMgmt\Traffic Mgt\Element 23 Road Signs & 24 Line Marking\Ordered Works\2022\1632 - Booral Road>

*Regards*

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**

Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

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Released under RTI - DTMR



**From:** [David E Lye](#)  
**To:** [Vince J Green](#)  
**Subject:** RE: Booral road curve signs  
**Date:** Monday, 24 January 2022 7:41:00 AM

---

Vince

Yep happy to include them. I'll update the layout

*Regards*

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**  
Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

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[www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)

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**From:** Vince J Green <[Vince.J.Green@tmr.qld.gov.au](mailto:Vince.J.Green@tmr.qld.gov.au)>  
**Sent:** Monday, 24 January 2022 7:09 AM  
**To:** David E Lye <[david.e.lye@tmr.qld.gov.au](mailto:david.e.lye@tmr.qld.gov.au)>  
**Subject:** Booral road curve signs

Dave

Just wondering whether some slippery when wet signs could be added to the speed reduction signage WO for Booral Road.

As these are temporary we may be able to add them to the curve signs if pushed for space.

Regards,

**Vince Green, MIEAust CPEng RPEQ**

Principal Engineer | **Southern Queensland Region**  
Program Delivery and Operations Branch | Infrastructure Management and Delivery Division | Department of Transport and Main Roads

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[www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)

**From:** [David E Lye](#)  
**To:** [Vince J Green](#)  
**Subject:** Works order CMO687 - Booral Road  
**Date:** Friday, 21 January 2022 2:33:00 PM

---

Vince

Attached is the link to the works order for the temporary speed reduction north of Woods Road.

N/R

I've spoken to Riki Davidson and he advised there is no chance of this installation happening until mid-next week. He suggested calling Hervey Bay Traffic Control if we want multi-message signs installed today. I will leave that decision with you. Based on the weather forecast things should be clearing up after today.

*Regards*

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**  
Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

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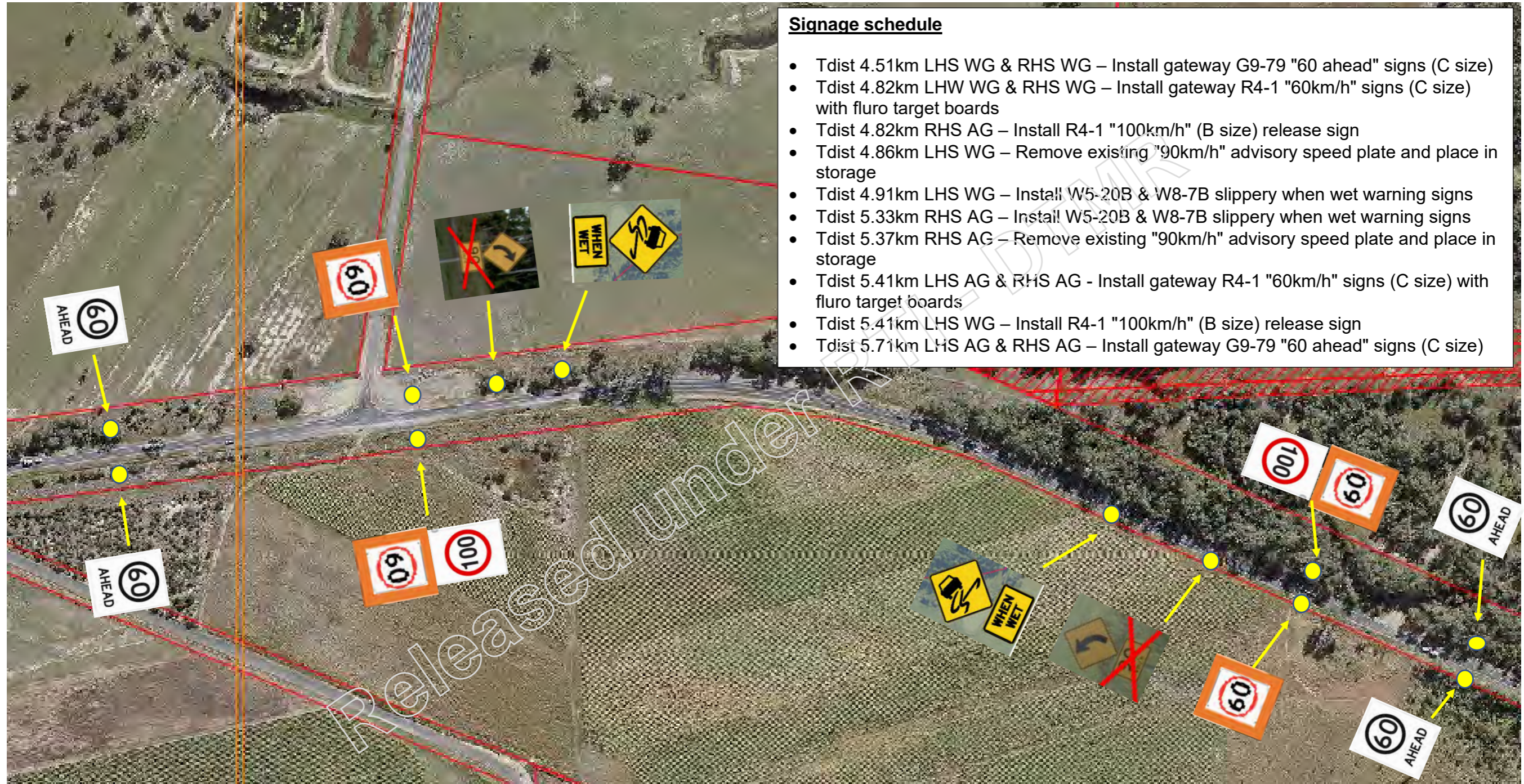
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Released under RTI - DMIR

**CMO687 Booral Road**

**Temporary speed limit reduction**





**Step 1. ORDERED WORKS - CORRIDOR MANAGEMENT & OPERATIONS**

Order Reference No: **CMO-687** Reference No:

Contractor: **RoadTek Asset Services (South)**

Road Number and Name: **1632 Booral Road (FCRC)**

Location Details: Tdist 4.51 - 5.71km

Work Details / Sign & Plan Description: **Urgently install 60km/h speed zone per attached layout. Install posts on ground spikes only (do not concrete posts in as they will be removed in the near future)**

Temporary "Changed Traffic Conditions" signage required Yes  No  If Yes, for **4** weeks

Reason for Works: **Crash Investigation** Corro Ref (if applicable):

Works to be completed by (Political Commitment has been made):

Priority:  Urgent (2-4wks)  Medium (4-6wks)  Normal (6-10wks)

Cost of Works to be charged to Element: **Element 23** Other:

Layout Prepared by / Contact Officer: **D. Lye** Sig:  Date: **27/01/2022**

Layout Approved by (PE, PA or MGR): **V.Green** Sig:  Date:

Speed management (DD approval required)

District Director: **H. Roux** Sig:  Date:

Regional Element Manager: **P. Suresh** Sig:  Date:

\*\*\* To be completed & emailed to [wbb\\_r\\_gympie\\_business\\_support@tmr.qld.gov.au](mailto:wbb_r_gympie_business_support@tmr.qld.gov.au) \*\*\*

" CONTRACTOR TO COMPLETE "

**Step 2. CONFIRMATION OF COMPLETION OF WORKS AS REQUESTED**

Date Works Completed:

Date Invoice sent to TMR Bundaberg Office:

changes made to original layout

M994 attached for changes to regulatory signs or devices Yes  No

Contact Officer:  Sig:  Date:

\*\*\* To be completed & emailed to [wbb\\_r\\_gympie\\_business\\_support@tmr.qld.gov.au](mailto:wbb_r_gympie_business_support@tmr.qld.gov.au) \*\*\*

" MAIN ROADS INSPECTOR TO COMPLETE "

**Step 3. CONFIRMATION OF WORKS COMPLETED AS REQUESTED**

Date Works Inspected:  Comments:

Inspector Name:  Sig:  Date:

\*\*\* To be completed & emailed to [wbb\\_r\\_gympie\\_business\\_support@tmr.qld.gov.au](mailto:wbb_r_gympie_business_support@tmr.qld.gov.au) \*\*\*

Gympie Office Admin Use Only: Check box when Register updated (PDD\Ordered Works\Register\AA 2010 Ordered Works Register.xls)

Step 1  Step 2  Step 3

**From:** [David E Lye](#)  
**To:** [Tayla A Weekes](#); [WBB Communications](#)  
**Cc:** [Mitchell G Curd](#); [Vince J Green](#); [Hendrik W Roux](#); [Tracey M Bradsworth](#)  
**Subject:** FW: Booral Rd - near Woods Road - ATTN Hendrick Roux  
**Date:** Friday, 11 February 2022 11:32:00 AM

---

Hi comms team,

Can we please urgently progress the written response to QPS outlining TMR's mitigating actions at this crash site.

Further correspondence has been received from QPS this morning (which I'll forward in a separate email). QPS require our written response in order to provide advice to the coroner.

*Regards*

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**  
Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

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---

**From:** David E Lye

**Sent:** Thursday, 3 February 2022 4:01 PM

**To:** WBB\_Communications <[WBB\\_Communications@tmr.qld.gov.au](mailto:WBB_Communications@tmr.qld.gov.au)>

**Cc:** Mitchell G Curd <[mitchell.g.curd@tmr.qld.gov.au](mailto:mitchell.g.curd@tmr.qld.gov.au)>; Vince J Green <[Vince.J.Green@tmr.qld.gov.au](mailto:Vince.J.Green@tmr.qld.gov.au)>

**Subject:** FW: Booral Rd - near Woods Road - ATTN Hendrick Roux

Tayla,

In response to the email received from QPS (see below), the department has undertaken some remediation works within vicinity of this fatal crash site on Booral Road. Are you able to draft a response to Snr Constable Lee Chamberlain advising of TMR's actions please?

Last night, ultra-high pressure water blasting was undertaken north of the Woods Road intersection and extending through the fatal crash site in order to improve the surface texture. Moving forwards RMPC will monitor the condition/performance of this section.

As part TMR's investigation into this incident we also conducted a Lateral Force Test through the curve using the Vericom. As a result the existing 90km/h advisory speed plates on approach to the curve will be removed and replaced with 80km/h advisory speed plates. This change will occur within the next 6-10 weeks.

The initial email from QPS also requested an interim speed reduction through the crash site. We did agree with this request and submitted a works order for this to be implemented, however, the retexturing works have occurred sooner than anticipated and there is no longer a warrant for the speed reduction – that works order has now been cancelled. Mitch will be able to provide



additional details of the retexturing works should you need them. Thanks

*Regards*

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**

Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

---

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Part Exempt Sch.3(10)(1)(a) Prejudice an investigation

Released under RTI - DTMR

Released under RTI - DTMR

Exempt Sch.3(10)(1)(a) Prejudice an investigation

**From:** [David E Lye](#)  
**To:** [WBB Communications](#)  
**Cc:** [Mitchell G Curd](#); [Vince J Green](#); [Hendrik W Roux](#); [Tracey M Bradsworth](#)  
**Subject:** FW: Booral Rd - near Woods Road  
**Date:** Friday, 11 February 2022 11:34:00 AM

---

All,

Further to the previous email. Latest correspondence from QPS is provided in the email below

*Regards*

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**  
Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

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[www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)

Part Exempt Sch.3(10)(1)(a) Prejudice an investigation

Released under RTI - DTMR

**From:** [David E Lye](#)  
**To:** [Vince J Green](#)  
**Subject:** CMO694 - Booral Road - Slippery when wet and curve advisory speed alterations  
**Date:** Monday, 14 February 2022 9:48:00 AM

---

Vince

Please see works order for processing

N/R

*Regards*

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**

Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

---

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Released under RTI - DTMR



**From:** [David E Lye](#)  
**To:** [WBBR Gympie Business Support](#)  
**Cc:** [Parameswaran Suresh](#); [Vince J Green](#)  
**Subject:** CMO694 - Booral Road - Slippery when wet signs and advisory curve speed alterations  
**Date:** Monday, 14 February 2022 10:08:00 AM  
**Attachments:** [CMO694 - Booral Road Slippery when wet.pdf](#)  
[CMO694 - Booral Road Slippery when wet\\_signed.pdf](#)

---

Good morning

Please find attached a works order for slippery when wet and advisory curve speed sign alterations on Booral Road.

*Regards*

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**  
Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

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Released under RTI - DTMR

**CMO694 Booral Road**

**Slippery when wet signage and curve advisory speed alterations**



**Tdist 4.86km LHS WG – Replace existing 90km/h advisory speed plate with 80km/h advisory speed plate (W8-2B)**

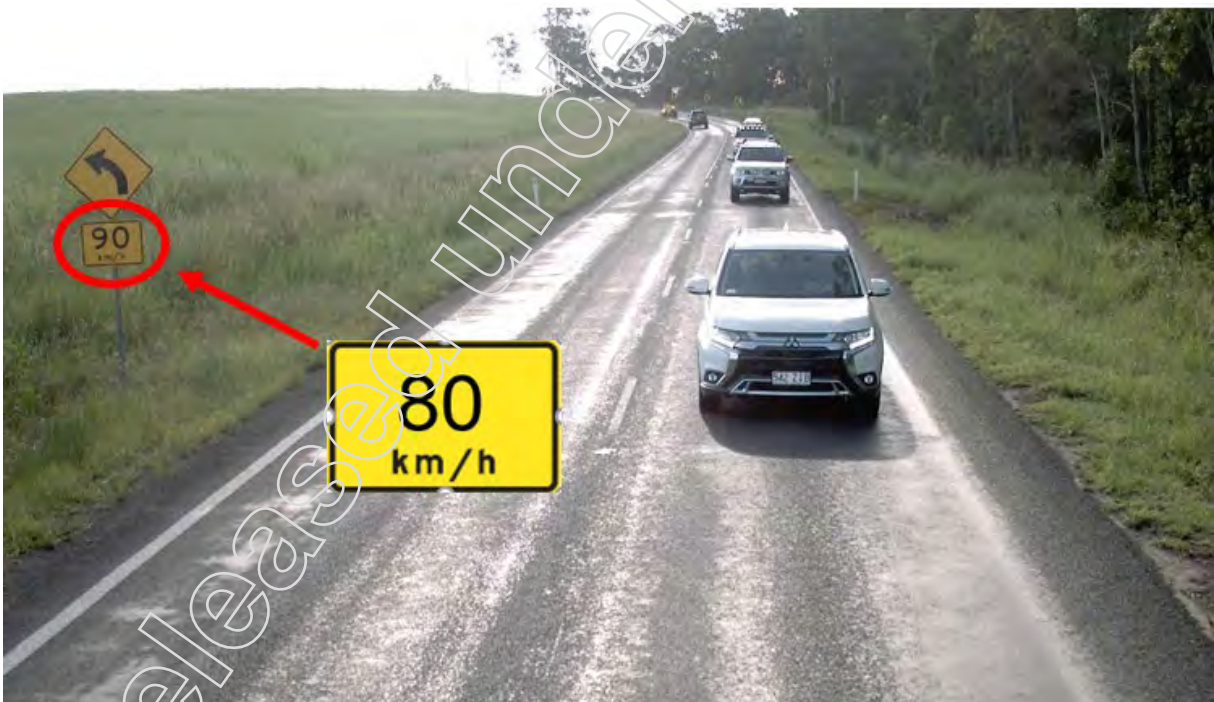


**Tdist 4.92km LHS WG – Install W5-20B and W8-7B Slippery when wet warning signs**





Tdist 5.32km RHS AG – Install W5-20B and W8-7B Slippery when wet warning signs



Tdist 5.38km RHS AG – Replace existing 90km/h advisory speed plate with 80km/h advisory speed plate (W8-2B)



**Step 1. ORDERED WORKS - CORRIDOR MANAGEMENT & OPERATIONS**

Order Reference No: **CMO-694** Reference No:

Contractor: **RoadTek Asset Services (South)**

Road Number and Name: **1632 Booral Road (FCRC)**

Location Details: Tdist 4.86 - 5.38km

Work Details / Sign & Plan Description:  
 Tdist 4.86km LHS WG - Replace 90km/h advisory with 80km/h advisory (W8-2B)  
 Tdist 4.92km LHS WG - Install W5-20B and W8-7B  
 Tdist 5.32km RHS AG - Install W5-20B and W8-7B  
 Tdist 5.38km RHS AG - Replace 90km/h advisory with 80km/h advisory (W8-2B)

Temporary 'Changed Traffic Conditions' signage required Yes  No  If Yes, for  weeks

Reason for Works: **Crash Investigation** Corro Ref (if applicable):

Works to be completed by (Political Commitment has been made):

Priority:  Urgent (2-4wks)  Medium (4-6wks)  Normal (>10wks)

Cost of Works to be charged to Element: **Element 23** Other:

Layout Prepared by / Contact Officer: **D. Lye** Sig:  Date: **14/02/2022**

Layout Approved by (PE, PA or MGR): **V.Green** Sig:  Date:

Speed management (DD approval required):

District Director: **H. Roux** Sig:  n/a Date: **n/a**

Regional Element Manager: **P. Suresh** Sig:  Date:

\*\*\* To be completed & emailed to wbr\_gympie\_business\_support@tmr.qld.gov.au \*\*\*

" CONTRACTOR TO COMPLETE "

**Step 2. CONFIRMATION OF COMPLETION OF WORKS AS REQUESTED**

Date Works Completed:

Date Invoice sent to TMR Bundaberg Office:

changes made to original layout

M994 attached for changes to regulatory signs or devices Yes  No

Contact Officer:  Sig:  Date:

\*\*\* To be completed & emailed to wbr\_gympie\_business\_support@tmr.qld.gov.au \*\*\*

" MAIN ROADS INSPECTOR TO COMPLETE "

**Step 3. CONFIRMATION OF WORKS COMPLETED AS REQUESTED**

Date Works Inspected:  Comments:

Inspector Name:  Sig:  Date:

\*\*\* To be completed & emailed to wbr\_gympie\_business\_support@tmr.qld.gov.au \*\*\*

Gympie Office Admin Use Only: Check box when Register updated (PDD\Ordered Works\Register\AA 2010 Ordered Works Register.xls)

Step 1  Step 2  Step 3

**From:** [David E Lye](#)  
**To:** [Hendrik W Roux](#); [Brendan J Clancy](#)  
**Cc:** [WBB Communications](#); [Mitchell G Curd](#); [Vince J Green](#)  
**Subject:** FW: Booral Road  
**Date:** Tuesday, 15 February 2022 2:36:00 PM

---

All

Further correspondence has been received from QPS in relation to Booral Road just now, I'm forwarding it on to you for completeness.

*Regards*

**David Lye**

Senior Advisor (Traffic & Road Safety) | **Southern Queensland Region**  
Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

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[www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)

Part Exempt Sch.3(10)(1)(a) Prejudice an investigation



Part Exempt Sch.3(10)(1)(a) Prejudice an investigation

Released under RTI - DTMR

**From:** [TMR Wide Bay Burnett](#)  
**To:** [Chamberlain.Lee@RPRS](#)  
**Subject:** RE: Booral Rd - near Woods Road - ATTN Hendrick Roux  
**Date:** Friday, 18 February 2022 11:04:50 AM

---

Dear Senior Constable Chamberlain

Thank you for your emails of 20 January and 11 February 2022, about a fatal crash on Booral Road on 9 November 2021, near the Woods Road intersection. I apologise for the delay in getting a formal response to you.

As you are aware, the Department of Transport and Main Roads (TMR) has undertaken some initial remedial works at the location in question.

On 2 February 2022, TMR arranged for ultra-high pressure water blasting to be undertaken north of the Woods Road intersection and extending through the fatal crash site in order to improve the surface texture.

We also conducted a Lateral Force Test through the curve using the Vericom. As a result the existing 90km/h advisory speed plates on approach to the curve will be removed and replaced with 80km/h advisory speed plates. This change will occur within the next 6-10 weeks, weather permitting.

I understand you remain concerned about the texture of the road and the propensity for water to pond in the wheel paths at this location. I have asked my team to install 'Slippery when wet' and a temporary speed reduction to 80km/hr while we undertake further investigations. It should be noted that a reseal alone is unlikely to correct any surface unevenness or water ponding issues so it is important we understand the cause of any problem so that appropriate treatments can be selected.

I trust this information is of assistance.

*Kind regards*

**Hendrik Roux**

District Director (Wide Bay Burnett) | **Southern Queensland Region**

Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

---

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Part Exempt Sch.3(10)(1)(a) Prejudice an investigation

Released under RTI - DTMR

Exempt Sch.3(10)(1)(a) Prejudice an investigation

Road 1632 - Booral Road

Intersection 1632 & Woods Rd 4.860km Intersection 1632 & Main St 6.528km

Roughness data is collated in 100m segments within a 12 month period

Criteria was set to include 4.700km to 6.600 km and Calendar Years 2017 - 2022

ROAD_SECTION_ID	CARRIAGEWAY_CODE	LANE_CODE	TDIST_START	TDIST_END	AUSTROADS_ROUGHNESS_COUNT	ROUGHNESS_SEVERITY_INDEX	INTERNATIONAL_ROUGHNESS_INDEX	ROUGHNESS_UNITY_FACTOR	CALENDAR_YEAR_FROM	CALENDAR_YEAR_TO	IRI_OMP	IRI_IWP	CURRENT_FLAG
1632	1	1	4.700	4.800	60	0	2.32	1	2017	2017	1.9	2.73	N
1632	1	1	4.800	4.900	65	1	2.52	0.8	2017	2017	2.44	2.59	N
1632	1	1	4.900	5.000	56	0	2.16	1	2017	2017	2.26	2.07	N
1632	1	1	5.000	5.100	60	0	2.32	1	2017	2017	2.13	2.5	N
1632	1	1	5.100	5.200	89	1	3.42	0.8	2017	2017	3.49	3.36	N
1632	1	1	5.200	5.300	97	1	3.71	0.8	2017	2017	4.02	3.41	N
1632	1	1	5.300	5.400	64	1	2.48	0.8	2017	2017	2.67	2.29	N
1632	1	1	5.400	5.500	64	1	2.46	0.8	2017	2017	2.22	2.69	N
1632	1	1	5.500	5.600	59	0	2.27	1	2017	2017	2.44	2.09	N
1632	1	1	5.600	5.700	61	1	2.34	0.8	2017	2017	1.99	2.68	N
1632	1	1	5.700	5.800	50	0	1.93	1	2017	2017	1.93	1.92	N
1632	1	1	5.800	5.900	74	1	2.86	0.8	2017	2017	3.11	2.61	N
1632	1	1	5.900	6.000	46	0	1.78	1	2017	2017	1.5	2.06	N
1632	1	1	6.000	6.100	58	0	2.22	1	2017	2017	2.29	2.15	N
1632	1	1	6.100	6.200	80	1	3.06	0.8	2017	2017	2.56	3.56	N
1632	1	1	6.200	6.300	107	1	4.08	0.8	2017	2017	3.74	4.43	N
1632	1	1	6.300	6.400	95	1	3.64	0.8	2017	2017	3.09	4.18	N
1632	1	1	6.400	6.500	80	1	3.05	0.8	2017	2017	2.66	3.44	N
1632	1	1	6.500	6.600	60	0	2.32	1	2017	2017	2.06	2.59	N

Road 1632 - Booral Road

Intersection 1632 & Woods Rd 4.860km Intersection 1632 & Main St 6.528km

Roughness data is collated in 100m segments within a 12 month period

Criteria was set to include 4.700km to 6.600 km and Calendar Years 2017 - 2022

ROAD_SECTION_ID	CARRIAGEWAY_CODE	LANE_CODE	TDIST_START	TDIST_END	AUSTROADS_ROUGHNESS_COUNT	ROUGHNESS_SEVERITY_INDEX	INTERNATIONAL_ROUGHNESS_INDEX	ROUGHNESS_UNITY_FACTOR	CALENDAR_YEAR_FROM	CALENDAR_YEAR_TO	IRI_OMP	IRI_IWP	CURRENT_FLAG
1632	1	1	4.700	4.800	57	0	2.21	1	2018	2018	1.93	2.5	N
1632	1	1	4.800	4.900	67	1	2.58	0.8	2018	2018	2.5	2.65	N
1632	1	1	4.900	5.000	51	0	1.95	1	2018	2018	2.12	1.78	N
1632	1	1	5.000	5.100	57	0	2.19	1	2018	2018	1.92	2.46	N
1632	1	1	5.100	5.200	79	1	3.05	0.8	2018	2018	2.81	3.28	N
1632	1	1	5.200	5.300	84	1	3.2	0.8	2018	2018	3.37	3.03	N
1632	1	1	5.300	5.400	59	0	2.28	1	2018	2018	2.43	2.13	N
1632	1	1	5.400	5.500	58	0	2.25	1	2018	2018	2.22	2.29	N
1632	1	1	5.500	5.600	57	0	2.2	1	2018	2018	2.1	2.3	N
1632	1	1	5.600	5.700	58	0	2.25	1	2018	2018	1.94	2.55	N
1632	1	1	5.700	5.800	48	0	1.85	1	2018	2018	1.72	1.98	N
1632	1	1	5.800	5.900	75	1	2.86	0.8	2018	2018	2.97	2.75	N
1632	1	1	5.900	6.000	50	0	1.95	1	2018	2018	1.81	2.09	N
1632	1	1	6.000	6.100	49	0	1.88	1	2018	2018	1.88	1.89	N
1632	1	1	6.100	6.200	81	1	3.11	0.8	2018	2018	2.79	3.42	N
1632	1	1	6.200	6.300	104	1	3.99	0.8	2018	2018	4.17	3.81	N
1632	1	1	6.300	6.400	93	1	3.55	0.8	2018	2018	2.93	4.18	N
1632	1	1	6.400	6.500	83	1	3.18	0.8	2018	2018	2.86	3.5	N
1632	1	1	6.500	6.600	57	0	2.19	1	2018	2018	2.25	2.12	N



Road 1632 - Booral Road

Intersection 1632 & Woods Rd 4.860km Intersection 1632 & Main St 6.528km

Roughness data is collated in 100m segments within a 12 month period

Criteria was set to include 4.700km to 6.600 km and Calendar Years 2017 - 2022

ROAD_SECTION_ID	CARRIAGEWAY_CODE	LANE_CODE	TDIST_START	TDIST_END	AUSTROADS_ROUGHNESS_COUNT	ROUGHNESS_SEVERITY_INDEX	INTERNATIONAL_ROUGHNESS_INDEX	ROUGHNESS_UNITY_FACTOR	CALENDAR_YEAR_FROM	CALENDAR_YEAR_TO	IRI_OWP	IRI_IWP	CURRENT_FLAG
1632	1	1	4.700	4.800	62	1	2.4	0.8	2019	2019	1.96	2.83	N
1632	1	1	4.800	4.900	72	1	2.76	0.8	2019	2019	2.7	2.82	N
1632	1	1	4.900	5.000	55	0	2.11	1	2019	2019	2.2	2.02	N
1632	1	1	5.000	5.100	55	0	2.14	1	2019	2019	2.31	1.96	N
1632	1	1	5.100	5.200	83	1	3.18	0.8	2019	2019	3.31	3.05	N
1632	1	1	5.200	5.300	84	1	3.22	0.8	2019	2019	3.4	3.03	N
1632	1	1	5.300	5.400	56	0	2.17	1	2019	2019	2.52	1.82	N
1632	1	1	5.400	5.500	55	0	2.12	1	2019	2019	2.07	2.17	N
1632	1	1	5.500	5.600	59	0	2.29	1	2019	2019	2.28	2.29	N
1632	1	1	5.600	5.700	56	0	2.16	1	2019	2019	1.93	2.39	N
1632	1	1	5.700	5.800	53	0	2.03	1	2019	2019	1.92	2.14	N
1632	1	1	5.800	5.900	74	1	2.83	0.8	2019	2019	2.97	2.7	N
1632	1	1	5.900	6.000	48	0	1.87	1	2019	2019	1.66	2.08	N
1632	1	1	6.000	6.100	54	0	2.09	1	2019	2019	2.01	2.17	N
1632	1	1	6.100	6.200	75	1	2.89	0.8	2019	2019	2.47	3.32	N
1632	1	1	6.200	6.300	61	1	2.36	0.8	2019	2019	2.15	2.56	N
1632	1	1	6.300	6.400	92	1	3.51	0.8	2019	2019	2.79	4.23	N
1632	1	1	6.400	6.500	88	1	3.37	0.8	2019	2019	3.3	3.43	N
1632	1	1	6.500	6.600	57	0	2.2	1	2019	2019	2.12	2.29	N

Road 1632 - Booral Road

Intersection 1632 & Woods Rd 4.860km Intersection 1632 & Main St 6.528km

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Criteria was set to include 4.700km to 6.600 km and Calendar Years 2017 - 2022

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1632	1	1	4.700	4.800	60	0	2.33	1	2020	2020	2.02	2.63	N
1632	1	1	4.800	4.900	90	1	3.44	0.8	2020	2020	2.99	3.89	N
1632	1	1	4.900	5.000	54	0	2.09	1	2020	2020	2.34	1.83	N
1632	1	1	5.000	5.100	59	0	2.26	1	2020	2020	2.17	2.34	N
1632	1	1	5.100	5.200	84	1	3.24	0.8	2020	2020	3.15	3.32	N
1632	1	1	5.200	5.300	84	1	3.23	0.8	2020	2020	3.61	2.86	N
1632	1	1	5.300	5.400	56	0	2.18	1	2020	2020	2.37	1.98	N
1632	1	1	5.400	5.500	61	1	2.36	0.8	2020	2020	2.47	2.25	N
1632	1	1	5.500	5.600	58	0	2.22	1	2020	2020	2.24	2.19	N
1632	1	1	5.600	5.700	57	0	2.19	1	2020	2020	1.97	2.41	N
1632	1	1	5.700	5.800	53	0	2.06	1	2020	2020	2.1	2.03	N
1632	1	1	5.800	5.900	77	1	2.95	0.8	2020	2020	2.94	2.96	N
1632	1	1	5.900	6.000	48	0	1.87	1	2020	2020	1.62	2.12	N
1632	1	1	6.000	6.100	51	0	1.97	1	2020	2020	2.02	1.92	N
1632	1	1	6.100	6.200	73	1	2.81	0.8	2020	2020	2.37	3.24	N
1632	1	1	6.200	6.300	69	1	2.66	0.8	2020	2020	2.11	3.21	N
1632	1	1	6.300	6.400	96	1	3.68	0.8	2020	2020	3.01	4.36	N
1632	1	1	6.400	6.500	89	1	3.42	0.8	2020	2020	3.08	3.76	N
1632	1	1	6.500	6.600	60	0	2.29	1	2020	2020	2.29	2.29	N

Road 1632 - Booral Road

Intersection 1632 & Woods Rd 4.860km Intersection 1632 & Main St 6.528km

Roughness data is collated in 100m segments within a 12 month period

Criteria was set to include 4.700km to 6.600 km and Calendar Years 2017 - 2022

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1632	1	1	4.700	4.800	61	1	2.34	0.8	2021	2021	2.29	2.39	N
1632	1	1	4.800	4.900	84	1	3.22	0.8	2021	2021	3.18	3.26	N
1632	1	1	4.900	5.000	53	0	2.04	1	2021	2021	2.28	1.81	N
1632	1	1	5.000	5.100	64	1	2.47	0.8	2021	2021	2.49	2.46	N
1632	1	1	5.100	5.200	86	1	3.28	0.8	2021	2021	4.17	2.4	N
1632	1	1	5.200	5.300	97	1	3.71	0.8	2021	2021	4.18	3.24	N
1632	1	1	5.300	5.400	63	1	2.41	0.8	2021	2021	2.77	2.05	N
1632	1	1	5.400	5.500	68	1	2.62	0.8	2021	2021	2.93	2.3	N
1632	1	1	5.500	5.600	59	0	2.27	1	2021	2021	2.18	2.36	N
1632	1	1	5.600	5.700	61	1	2.36	0.8	2021	2021	1.97	2.75	N
1632	1	1	5.700	5.800	55	0	2.12	1	2021	2021	2.15	2.09	N
1632	1	1	5.800	5.900	79	1	3.04	0.8	2021	2021	3.07	3.02	N
1632	1	1	5.900	6.000	54	0	2.09	1	2021	2021	1.58	2.6	N
1632	1	1	6.000	6.100	54	0	2.07	1	2021	2021	2.08	2.07	N
1632	1	1	6.100	6.200	77	1	2.96	0.8	2021	2021	2.4	3.52	N
1632	1	1	6.200	6.300	67	1	2.59	0.8	2021	2021	2.55	2.63	N
1632	1	1	6.300	6.400	99	1	3.78	0.8	2021	2021	3.16	4.39	N
1632	1	1	6.400	6.500	86	1	3.29	0.8	2021	2021	2.96	3.62	N
1632	1	1	6.500	6.600	60	0	2.3	1	2021	2021	2.3	2.31	N

Road 1632 - Booral Road

Intersection 1632 & Woods Rd 4.860km Intersection 1632 & Main St 6.528km

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1632	1	1	4.700	4.800	60	0	2.32	1	2022	2022	2.07	2.57	Y
1632	1	1	4.800	4.900	90	1	3.46	0.8	2022	2022	2.92	4	Y
1632	1	1	4.900	5.000	50	0	1.95	1	2022	2022	2.14	1.75	Y
1632	1	1	5.000	5.100	58	0	2.24	1	2022	2022	2.02	2.45	Y
1632	1	1	5.100	5.200	82	1	3.12	0.8	2022	2022	2.91	3.34	Y
1632	1	1	5.200	5.300	77	1	2.94	0.8	2022	2022	3.3	2.59	Y
1632	1	1	5.300	5.400	52	0	2	1	2022	2022	2.15	1.84	Y
1632	1	1	5.400	5.500	65	1	2.51	0.8	2022	2022	2.45	2.57	Y
1632	1	1	5.500	5.600	54	0	2.07	1	2022	2022	2.09	2.06	Y
1632	1	1	5.600	5.700	60	0	2.33	1	2022	2022	1.97	2.69	Y
1632	1	1	5.700	5.800	48	0	1.84	1	2022	2022	1.8	1.89	Y
1632	1	1	5.800	5.900	78	1	2.99	0.8	2022	2022	3.1	2.88	Y
1632	1	1	5.900	6.000	52	0	2.02	1	2022	2022	1.62	2.43	Y
1632	1	1	6.000	6.100	50	0	1.92	1	2022	2022	1.89	1.96	Y
1632	1	1	6.100	6.200	78	1	2.99	0.8	2022	2022	2.54	3.44	Y
1632	1	1	6.200	6.300	72	1	2.77	0.8	2022	2022	2.2	3.33	Y
1632	1	1	6.300	6.400	90	1	3.43	0.8	2022	2022	2.73	4.13	Y
1632	1	1	6.400	6.500	91	1	3.49	0.8	2022	2022	3.02	3.96	Y
1632	1	1	6.500	6.600	61	1	2.34	0.8	2022	2022	2.22	2.46	Y

Microsoft Query - [Query from ROADLINK]

File Edit View Format Table Criteria Records Window Help

SQL

RL\_ROUGHNESS\_ALL

```

*
AUSTROADS_ROUGHNESS_COUNT
CALENDAR_YEAR_FROM
CALENDAR_YEAR_TO
CARRIAGEWAY_CODE
CURRENT_FLAG
DISTRICT_ID
ELEVATION_END
ELEVATION_START
FINANCIAL_YEAR_FROM
FINANCIAL_YEAR_TO
INTERNATIONAL_ROUGHNESS_INDEX

```

Criteria Field: ROAD\_SECTION\_I TDIST\_START TDIST\_END CALENDAR\_YEAR

Value: '1632' >=4.7 <=6.6 >=2017

ROAD_SECTION_I	CARRIAGEWAY_CODE	LANE_CODE	TDIST_START	TDIST_END	AUSTROADS_ROUGHNESS_COUNT	ROUGHNESS_SEVERITY	INTERNATIONAL_ROUGHNESS_INDEX	ROL
1632	1	1	4.7	4.8	60	0	2.32	1
1632	1	1	4.8	4.9	65	1	2.52	.8
1632	1	1	4.9	5	56	0	2.16	1
1632	1	1	5	5.1	60	0	2.32	1
1632	1	1	5.1	5.2	89	1	3.42	.8
1632	1	1	5.2	5.3	97	1	3.71	.8
1632	1	1	5.3	5.4	64	1	2.48	.8
1632	1	1	5.4	5.5	64	1	2.46	.8
1632	1	1	5.5	5.6	59	0	2.27	1
1632	1	1	5.6	5.7	61	1	2.34	.8
1632	1	1	5.7	5.8	50	0	1.93	1
1632	1	1	5.8	5.9	74	1	2.86	.8
1632	1	1	5.9	6	46	0	1.78	1
1632	1	1	6	6.1	58	0	2.22	1
1632	1	1	6.1	6.2	80	1	3.06	.8
1632	1	1	6.2	6.3	107	1	4.08	.8
1632	1	1	6.3	6.4	95	1	3.64	.8
1632	1	1	6.4	6.5	80	1	3.05	.8
1632	1	1	6.5	6.6	60	0	2.32	1
1632	1	1	4.7	4.8	57	0	2.21	1
1632	1	1	4.8	4.9	67	1	2.58	.8
1632	1	1	4.9	5	51	0	1.95	1
1632	1	1	5	5.1	57	0	2.19	1
1632	1	1	5.1	5.2	79	1	3.05	.8
1632	1	1	5.2	5.3	84	1	3.2	.8
1632	1	1	5.3	5.4	59	0	2.28	1
1632	1	1	5.4	5.5	58	0	2.25	1
1632	1	1	5.5	5.6	57	0	2.2	1
1632	1	1	5.6	5.7	58	0	2.25	1

Record: 19

Select File Return Data to Microsoft Excel to return data to client application

NUM



## Extracted data details and disclaimer

The extracted data in the adjacent worksheets contain the following information:

- Roughness - the roughness data at 100m interval for Road Section 1632 - Booral Road (all available carriageways and lanes).
- Carriageway code - the carriageway code description.

### Additional notes:

- Reference number: DR2859.
- Data extraction date: 28/09/2022.
- The data source: Roadlink.
- The roughness data include:
  - AUSTROADS\_ROUGHNESS\_COUNT – NAASRA Roughness in NRM counts/km for interval
  - IRI - International Roughness Index Lane Quarter Car
  - IRI\_OWP - International Roughness Index value (outer wheel path quarter car)
  - IRI\_IWP - International Roughness Index value (inner wheel path quarter car).

**Disclaimer:** While every care is taken to ensure the accuracy of this data, Transport Systems Asset Management (TSAM), Department of Transport and Main Roads makes no representation or warranties about its accuracy, reliability, completeness or suitability for any particular purpose and disclaims all responsibility and all liability (including without limitation, liability in negligence) for all expenses, losses (including indirect or consequential damage) and costs which you might incur as a result of the data being inaccurate or incomplete in any way and for any reason.

The roughness data at 100m interval for Road Section 1632 - Booral Road (all available carriageways and lanes)

DataExtractionDate	ROAD_ID	ROAD_NAME	ROAD_SECTION_ID	ROAD_SECTION_NAME	SUPERSET_CWAY	CARRIAGEWAY_CODE	LANE_CODE
28/09/2022	1632	BOORAL ROAD	1632	BOORAL ROAD	1	1	1
28/09/2022	1632	BOORAL ROAD	1632	BOORAL ROAD	1	1	1
28/09/2022	1632	BOORAL ROAD	1632	BOORAL ROAD	1	1	1
28/09/2022	1632	BOORAL ROAD	1632	BOORAL ROAD	1	1	1
28/09/2022	1632	BOORAL ROAD	1632	BOORAL ROAD	1	1	1
28/09/2022	1632	BOORAL ROAD	1632	BOORAL ROAD	1	1	1
28/09/2022	1632	BOORAL ROAD	1632	BOORAL ROAD	1	1	1
28/09/2022	1632	BOORAL ROAD	1632	BOORAL ROAD	1	1	1
28/09/2022	1632	BOORAL ROAD	1632	BOORAL ROAD	1	1	1
28/09/2022	1632	BOORAL ROAD	1632	BOORAL ROAD	1	1	1
28/09/2022	1632	BOORAL ROAD	1632	BOORAL ROAD	1	1	1
28/09/2022	1632	BOORAL ROAD	1632	BOORAL ROAD	1	1	1

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TDIST_START	TDIST_END	SEGMENT_LENGTH	RATING_DATE	AUSTROADS_ROUGHNESS_COUNT	IRI	IRI_OWP	IRI_IWP
4.7	4.8	0.1	26/03/2021	61	2.34	2.29	2.39
4.8	4.9	0.1	26/03/2021	84	3.22	3.18	3.26
4.9	5	0.1	26/03/2021	53	2.04	2.28	1.81
5	5.1	0.1	26/03/2021	64	2.47	2.49	2.46
5.1	5.2	0.1	26/03/2021	86	3.28	4.17	2.4
5.2	5.3	0.1	26/03/2021	97	3.71	4.18	3.24
5.3	5.4	0.1	26/03/2021	63	2.41	2.77	2.05
5.4	5.5	0.1	26/03/2021	68	2.62	2.93	2.3
5.5	5.6	0.1	26/03/2021	59	2.27	2.18	2.36
5.6	5.7	0.1	26/03/2021	61	2.36	1.97	2.75
5.7	5.8	0.1	26/03/2021	55	2.12	2.15	2.09

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# Carriageway code description

The following table lists the codes used to describe the position of carriageways on the road section. All carriageways are labelled based on the gazettal direction.

CARRIAGEWAY_CODE	SUPERSET_CWAY	CARRIAGEWAY_CODE_LABEL
1	1	Primary through undivided
2	1	Primary through divided in gazettal
3	3	Primary through divided against gazettal

## 2.4.1 Single Carriageway

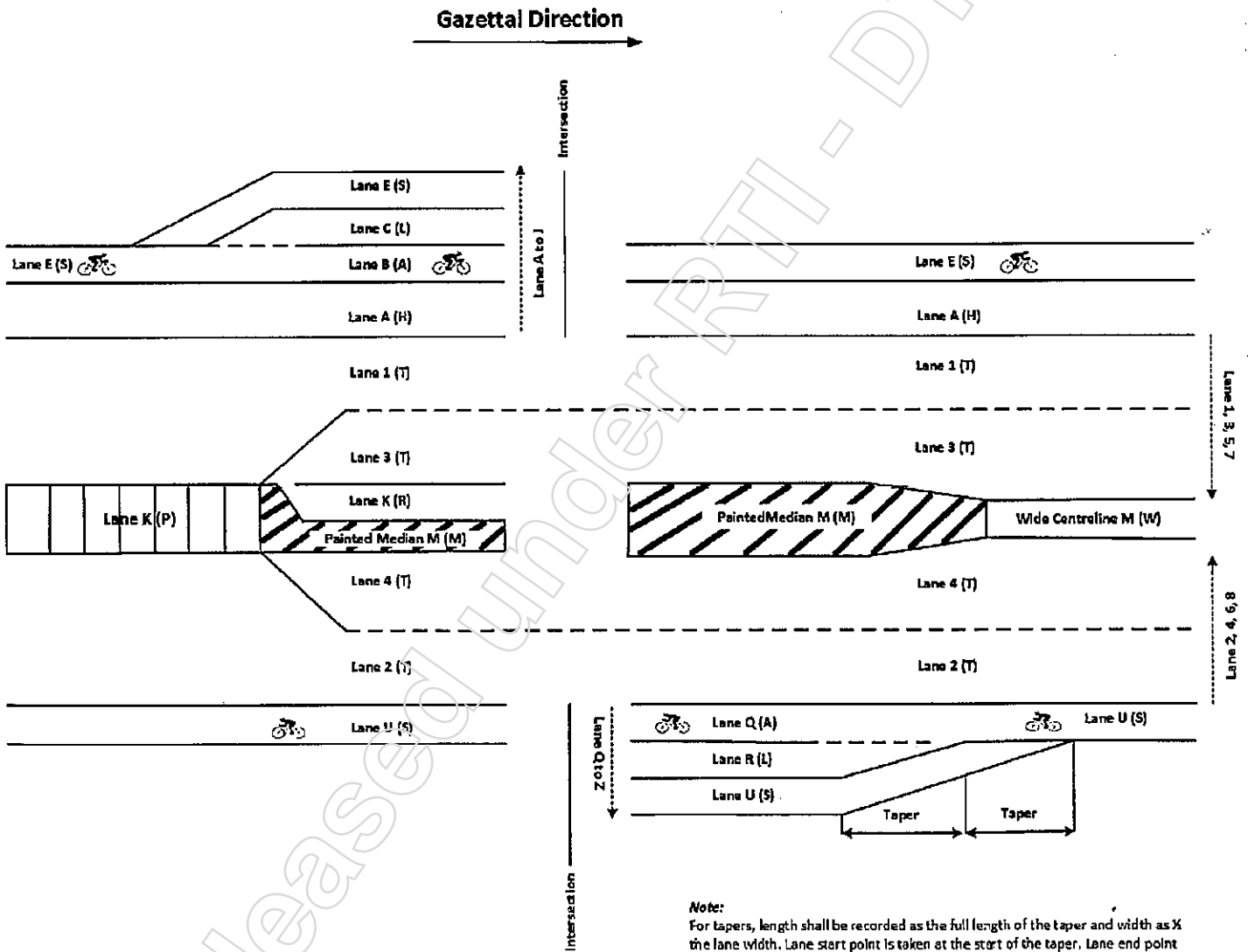


Figure 1: Single Carriageway (Including Cycle Lanes)

Figure 2: Dual/Divided Carriageway (Excluding Cycle Lanes)

