

ROAD MAINTENANCE PERFORMANCE CONTRACT



ROUTINE MAINTENANCE OF NETWORK

Contract No : ICC – 27 & 28 (CN-18313)

Preferred Supplier : Ipswich City Council

Contract Period: July 2022 to June 2024

CONTENTS

Part 1: Conditional Agreement

Part 2: Supplementary Conditions of Contract

PROJECT NUMBERS

Element 15: Other State Controlled Road (OSCR) [52-02206096](#)

Element 56: Other State Controlled Road (OSCR) [52-01682952](#)

Conditional Agreement

RMPC



C6094

Agreement Between

Ipswich City 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-18313

District

Metropolitan

Ratified by (✓ if required)

Principal

✓

Contractor

Recitals

1 The Principal invited the Contractor to offer to perform the road maintenance services in accordance with the Contract Documents.

2 The Contractor has offered to carry out the road maintenance services in accordance with the Contract Documents.

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

\$7,259,489.10

and a Total GST Amount of

\$725,948.91

4 Does the Queensland Code apply

Yes

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

Yes

6 The Contract Period will be from

01/07/2022

to

30/06/2024

with

2

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

Sonia Cooper, Chief Executive Officer

Signature

Date

For the Principal

Name/Position

John Ryan, Deputy Regional Director (Metropolitan)

Signature

Date

Conditional Agreement

RMPC



C6094

List of Contract Documents

Invitation Number

CN-18313

A. This Conditional Agreement dated

1-Jul-22

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		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

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Queensland Government

C6094

Contractor's Details

Invitation Number

CN-18313

To be completed by the Offerer

Local Government



TMR Service Delivery Unit

Name (Full Name in Block Letters)

Ipswich City Council

of

Street Address

50 South Street, Ipswich Qld 4305

Postal Address

PO Box 191, Ipswich Qld 4305

Contractor's Delegate

Name

Colin Russ

Telephone Number

07 3810 7887

Email

colin.russ@ipswich.qld.gov.au

Insurance

Workers Compensation

Policy Number

Local Government Association -
Policy No: SEI0000017

Expiry Date

31/05/2023

Public Liability

Insurer/Policy Number

Qld Local Government Mutual -
Policy No: IPSWIC000083

Expiry Date

30/06/2022

Insured Amount

\$

\$600,000,000.00

Professional Indemnity

Insurer/Policy Number

Qld Local Government Mutual -
Policy No: IPSWIC000083

Expiry Date

30/06/2022

Insured Amount

\$

\$600,000,000.00

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



Queensland Government

C6094

Details of Network

Invitation Number

CN-18313

1. National Highways

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

† 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.
211	Ipswich-Boonah Road	0.000	11.477	11.477	215 , 256
3002	Karrabin-Rosewood Road	0.000	14.76	14.76	215 , 256
301	Ipswich-Cunningham Highway Connection Road	7.3	14.89	7.59	215 , 256
302	Ipswich Warrego Highway Connection Road	0.000	7.5	7.5	215 , 256
303	Rosewood-Marburg Road	0.000	10.52	10.52	215 , 256
304	Ipswich-Rosewood Road	0.000	12.83	12.83	215 , 256
3041	Haigslea-Amberley Road	0.000	9.42	9.42	215 , 256
305	Rosewood-Warrill View Road	0.000	10.12	10.12	215 , 256
308	Rosewood-Laidley Road	0.000	18.89	18.89	215 , 256
309	River Road	0.000	0.98	0.98	215 , 256
910	Centenary Highway (Springfield Link Pedestrian Bridge)	20.87	20.87	N/A	215
916	Riverview-Moggill Ferry Road	0.000	2.52	2.52	215 , 256

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

Principal Details

Name

John Ryan, Deputy Regional Director (Metro)

Street Address/Postal Address (if different)

Floor 20
313 Adelaide Street
Brisbane City QLD 4000

Progress Claim/Electronic File Transfer Address (if different)

PO Box 70
Spring Hill QLD 4000

Principal's Delegate

Name

Telephone No.

Email

Graham Kerr - Manager (Delivery)

(07) 3066 4324

graham.r.kerr@tmr.qld.gov.au

Schedule Summary

RMPC



C6084.1

Invitation Number	CN-18313
District	Metropolitan

Summary of Schedules

Fund Category

1

(National Highways)

Funding Element	Sch. #	Sch. Total

Fund Category Total

\$0

\$ 0

Fund Category

2

(Other State-Controlled Roads)

Funding Element	Sch. #	Sch. Total
15_1	215	3,480,144.10
56_1	256	80,000.00
15_2	215	3,619,345.00
56_2	256	80,000.00

Fund Category Total

\$7,259,489

\$ 7,259,489.10

Routine Maintenance Total

\$

Additional Minor Works

Minor Works Schedule(s)
National Highways

pages

A

\$

Minor Works Schedule(s)
(Other State-Controlled Roads)

pages

B

\$

Total Contract Amount

\$

7,259,489.10

Total GST Tax Amount

\$

725,948.91

Authorisation

Name

Sonia Cooper

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Network Schedule RMPC



C6084.2

Fund Category

2

Invitation Number

CN-18313 (FY22/23)

1. National Highway

District

Metropolitan

2. Other State Controlled Roads

Funding Element*

15

Schedule Number

215

* 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		+	-		
Pavement								
101	Edge Repair (Manual)	t	1,000.00	3			\$3,000	15
105	Pothole Patching	t	1,880.00	25			\$47,000	15
110	Surface Correction with Premix/Asphalt (Manual)	t	1,550.00	100			\$155,000	15
120.01	Fill Crack -Day shift	Litre	47.00	2,700			\$126,900	15
120.02	Fill Crack - Night shift	Litre	100.00	120			\$12,000	15
120.03	Fill Crack - Weekend shift	Litre	100.00	120			\$12,000	15
143.01	Pavement Repairs Mechanical (Minor) - Day shift	m2	247.00	6,000			\$1,482,000	15
143.02	Pavement Repairs Mechanical (Minor) - Night shift	m2	325.00	80			\$26,000	15
143.03	Pavement Repairs Mechanical (Minor) - Weekend shift	m2	325.00	80			\$26,000	15
157.01	Excavate and Replace Asphalt - Day shift	t	1,275.00	250			\$318,750	15
157.02	Excavate and Replace Asphalt - Night shift	t	1,415.00	10			\$14,150	15
157.03	Excavate and Replace Asphalt - Weekend shift	t	1,415.00	10			\$14,150	15
							\$2,236,950.00	

If Multiple Schedule Upper Limit

Network Schedule

\$2,236,950.00

Lower Limit

Authorisation

Name

Sonia Cooper

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Network Schedule RMPC



C6084.2

Fund Category

2

Invitation Number

CN-18313 (FY22/23)

1. National Highway

2. Other State Controlled Roads

District

Metropolitan

Funding Element*

15

Schedule Number

215

* 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)							\$2,236,950.00	
Shoulder Works								
215	Light Shoulder Grade Rural	Sh.km (side)	6,510.00	5			\$32,550.00	15
216	Heavy Shoulder Grade Rural	Sh.km (side)	8,650.00	20			\$173,000.00	15
Drainage Works								
305.01	Clean Surface Drain - minor (<20m)	m	150.00	200			\$30,000.00	15
305.02	Clean Surface Drain - major (>20m)	m	120.00	2,100			\$252,000.00	15
306	Repair/Replace concrete slabs, paving blocks, kerbs or dykes	m2	540.00	25			\$13,500.00	15
321	Clean Culverts Pipes and Pits - Minor	P.S.	1.00	60,000			\$60,000.00	15
322	Clean Culverts Pipes and Pits - Major	m3	205.00	300			\$61,500.00	15
323.01	Repair Concrete Culverts Pipes and Pits - Major	P.S.	1.00	59,000			\$59,000.00	15
323.02	Repair Concrete Culverts Pipes and Pits-conversion to bike safe grates	P.S.	1.00	2,500			\$2,500.00	15
							\$2,921,000.00	

If Multiple Schedule Upper Limit

Network Schedule

\$684,050.00

Lower Limit

Authorisation

Name

Sonia Cooper

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Network Schedule RMPC



C6084.2

Fund Category

2

Invitation Number

CN-18313 (FY22/23)

1. National Highway

2. Other State Controlled Roads

District

Metropolitan

Funding Element*

15

Schedule Number

215

* 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)							\$3,239,950.00	
Road Furniture								
502.01	Repair/Replace Sign Type C	Each	970.00	10			\$9,700.00	15
502.02	Repair/Replace Sign Type B	Each	295.00	30			\$8,850.00	15
502.03	Repair/Replace Sign Type A	Each	345.00	30			\$10,350.00	15
502.04	Straighten Post and Sign	Each	155.00	75			\$11,625.00	15
506	Repair Guide Signs	P.S.	1.00	40,000			\$40,000.00	15
514	Repair Guide Posts	Each	10.00	1,700			\$17,000.00	15
515	Replace Guide Markers Standard	Each	40.00	500			\$20,000.00	15
519	Other Road Guide Post & Marker work	Each	30.00	40			\$1,200.00	15
522	Repair or Replace Guardrail, Barrier Furniture	P.S.	1.00	56,000			\$56,000.00	15
								15
								15
								15
							\$3,414,675.00	

If Multiple Schedule Upper Limit

Network Schedule

\$174,725.00

Lower Limit

Authorisation

Name

Sonia Cooper

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Network Schedule RMPC



C6084.2

Fund Category

2

Invitation Number

CN-18313 (FY23/24)

1. National Highway

2. Other State Controlled Roads

District

Metropolitan

Funding Element*

15

Schedule Number

215

* 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		+	-		
Pavement								
101	Edge Repair (Manual)	t	1,040.00	3			\$3,120	15
105	Pothole Patching	t	1,955.00	25			\$48,875	15
110	Surface Correction with Premix/Asphalt (Manual)	t	1,612.00	100			\$161,200	15
120.01	Fill Crack -Day shift	Litre	48.88	2,700			\$131,976	15
120.02	Fill Crack - Night shift	Litre	104.00	120			\$12,480	15
120.03	Fill Crack - Weekend shift	Litre	104.00	120			\$12,480	15
143.01	Pavement Repairs Mechanical (Minor) - Day shift	m2	256.88	6,000			\$1,541,280	15
143.02	Pavement Repairs Mechanical (Minor) - Night shift	m2	338.00	80			\$27,040	15
143.03	Pavement Repairs Mechanical (Minor) - Weekend shift	m2	338.00	80			\$27,040	15
157.01	Excavate and Replace Asphalt - Day shift	t	1,326.00	250			\$331,500	15
157.02	Excavate and Replace Asphalt - Night shift	t	1,471.60	10			\$14,716	15
157.03	Excavate and Replace Asphalt - Weekend shift	t	1,471.60	10			\$14,716	15
							\$2,326,423.00	

If Multiple Schedule Upper Limit

Network Schedule

\$2,326,423.00

Lower Limit

Authorisation

Name

Sonia Cooper

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Network Schedule RMPC



C6084.2

Fund Category

2

Invitation Number

CN-18313 (FY23/24)

1. National Highway

2. Other State Controlled Roads

District

Metropolitan

Funding Element*

15

Schedule Number

215

* 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)							\$2,326,423.00	
Shoulder Works								
215	Light Shoulder Grade Rural	Sh.km (side)	6,770.40	5			\$33,852.00	15
216	Heavy Shoulder Grade Rural	Sh.km (side)	8,996.00	20			\$179,920.00	15
Drainage Works								
305.01	Clean Surface Drain - minor (<20m)	m	156.00	200			\$31,200.00	15
305.02	Clean Surface Drain - major (>20m)	m	124.80	2,100			\$262,080.00	15
306	Repair/Replace concrete slabs, paving blocks, kerbs or dykes	m2	561.60	25			\$14,040.00	15
321	Clean Culverts Pipes and Pits - Minor	P.S.	1.00	62,400			\$62,400.00	15
322	Clean Culverts Pipes and Pits - Major	m3	213.20	300			\$63,960.00	15
323.01	Repair Concrete Culverts Pipes and Pits - Major	P.S.	1.00	61,360			\$61,360.00	15
323.02	Repair Concrete Culverts Pipes and Pits-conversion to bike safe grates	P.S.	1.00	2,600			\$2,600.00	15
							\$3,037,835.00	

If Multiple Schedule Upper Limit

Network Schedule

\$711,412.00

Lower Limit

Authorisation

Name

Sonia Cooper

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Network Schedule RMPC



C6084.2

Fund Category

2

Invitation Number

CN-18313 (FY23/24)

1. National Highway

2. Other State Controlled Roads

District

Metropolitan

Funding Element*

15

Schedule Number

215

* 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)							\$3,369,543.00	
Road Furniture								
502.01	Repair/Replace Sign Type C	Each	1,008.80	10			\$10,088.00	15
502.02	Repair/Replace Sign Type B	Each	306.80	30			\$9,204.00	15
502.03	Repair/Replace Sign Type A	Each	358.80	30			\$10,764.00	15
502.04	Straighten Post and Sign	Each	161.20	75			\$12,090.00	15
506	Repair Guide Signs	P.S.	1.00	41,600			\$41,600.00	15
514	Repair Guide Posts	Each	10.40	1,700			\$17,680.00	15
515	Replace Guide Markers Standard	Each	41.60	500			\$20,800.00	15
519	Other Road Guide Post & Marker work	Each	31.20	40			\$1,248.00	15
522	Repair or Replace Guardrail, Barrier Furniture	P.S.	1.00	58,240			\$58,240.00	15
							\$3,551,257.00	

If Multiple Schedule Upper Limit

Network Schedule

\$181,714.00

Lower Limit

Authorisation

Name

Sonia Cooper

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Government Use Only	
3PCM Contract ID	CN-18313
3PCM Project ID	2206096

Network Schedule RMPC



Queensland Government

C6084.2

Fund Category

2

Invitation Number

CN-18313 (FY23/24)

1. National Highway

2. Other State Controlled Roads

District

Metropolitan

Funding Element*

15

Schedule Number

215

* 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)								\$3,551,257.00	
Structure									
859	Bridgework General	P.S.	1.00		16,120			\$16,120.00	15
880	Repair Roadside Fences	m	1,040.00		20			\$20,800.00	15
Overheads									
901	Maintenance Requirement Assessment-Backlogger	P.S.	1.00		27,008			\$27,008.00	15
908	Implementation, monitoring, and maintaining cultural heritage plan	P.S.	1.00		2,080			\$2,080.00	15
911	Implementation, monitoring, updating enviro.mgmt plan	P.S.	1.00		2,080			\$2,080.00	15
								\$3,619,345.00	

If Multiple Schedule Upper Limit

Lower Limit

Network Schedule

\$68,088.00

Authorisation

Name

Sonia Cooper

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Minor Works Schedule RMPC



C6084.3

Note: This form can only be used where the Contractor has sole invitee status and where best value is demonstrated.

Minor Works Job No.

Road No. **District**

Location

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/ Item No.	Description of Activity/Item	Unit	Unit Rate	Estimated Quantity	Discretionary Change	Extended Amount (\$)	Element #
			\$ c				
Amount carried forward from page (where applicable)							
	Principal Reserve	P.S.	1.00	0	100	0	
Minor Works Schedule Total						0	

Note: Schedule Total for any Contract Period not to exceed \$500,000.00

Principal's Materials and/or Works

Materials Supplied and/or Work Carried Out by the Principal	Unit	Quantity Estimated

Designer (where design is required)

Engineer responsible for Certificate of Design

Signature

Position/RPEQ Certificate Number

Date

Daywork Schedule RMPC



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 **CN-18313 (FY22/23)**

District **Metropolitan**

Reference No.	Description	Unit	Daywork Rate (\$)	Stand-down Rate (\$)
1	Routine Maintenance Superintendent & Vehicle	Hour	\$80.85	
2	District Technical Officer (vehicle not included)	Hour	\$79.80	
3	Labourer	Hour	\$51.45	
4	Concrete Finisher/Kerbmaker	Hour	\$51.45	
5	Crew Leader	Hour	\$55.65	
6	Backhoe (including operator)	Hour	\$103.95	
7	Kerbmaker	Hour	N/A	
8	Loader (including operator)	Hour	\$115.50	
9	Loader - Skid Steer (including operator)	Hour	\$105.00	

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

Sonia Cooper

Position

**Chief Executive Officer -
Ipswich City Council**

Signature

Date

Daywork Schedule

RMPC



Queensland Government

C6087

Invitation Number **CN-18313 (FY22/23)**

District **Metropolitan**

Daywork Rates - Personnel, Plant, Equipment and Materials

Reference No.	Description	Unit	Daywork Rate (\$)	Stand-down Rate (\$)
10	Profiler Attachments	Hour	N/A	
11	Franner Crane (including operator)	Hour	N/A	
12	Line Maker	Hour	\$59.85	
13	Concrete Cutter	Hour	\$0.65	
14	Post Hole Borer	Hour	N/A	
15	Herbicide Spray Unit	Hour	\$0.65	
16	Trailer - Low Loader (No truck or driver)	Hour	\$55.65	
17	Trailer - Plain	Hour	\$1.64	
18	Multi-Tyre Roller - 10t (including operator)	Hour	N/A	
19	Roller - 4t Vibrating (including operator)	Hour	\$71.40	
20	Roller - 10t Vibrating (including operator)	Hour	\$81.90	
21	Roller - Single Drum Pedestrian	Hour	\$4.41	
22	Cherry Picker	Hour	N/A	
23	Bitumen Spray Truck (operator not included)	Hour	N/A	

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

Signature

Date

Daywork Schedule

RMPC



Queensland Government

C6087

Invitation Number **CN-18313 (FY22/23)**

District **Metropolitan**

Daywork Rates - Personnel, Plant, Equipment and Materials

Reference No.	Description	Unit	Daywork Rate (\$)	Stand-down Rate (\$)
24	Bridge Truck (operator not included)	Hour	N/A	
25	Truck - Dual Cab (operator not included)	Hour	\$15.23	
26	Truck - Dual Cab 8t (operator not included)	Hour	\$19.95	
27	Truck - Dual Cab 11t (including operator)	Hour	\$71.40	
28	Truck - Gravel 15t (including operator)	Hour	\$76.65	
29	Truck 22.5t - Gravel (including operator)	Hour	\$103.95	
30	Wacker Packer	Hour	\$3.78	
31	Brush Cutter/Weedeater	Hour	\$0.48	
32	Dog - Dual Axle Steerable	Hour	\$22.05	
33	Excavator - 230kw (including operator)	Hour	N/A	
34	Excavator - 290kw (including operator)	Hour	\$162.75	
35	Grader - Small (including operator)	Hour	N/A	
36	Grader - Medium (including operator)	Hour	N/A	
37	Grader - Large (including operator)	Hour	\$126.00	
38	Tractor (including operator)	Hour	\$98.70	

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

Signature

Date

Daywork Schedule

RMPC



Queensland Government

C6087

Invitation Number **CN-18313 (FY22/23)**

District **Metropolitan**

Daywork Rates - Personnel, Plant, Equipment and Materials

Reference No.	Description	Unit	Daywork Rate (\$)	Stand-down Rate (\$)
39	Slasher	Hour	\$2.73	
40	Road Boom	Hour	\$1.73	
41	Road Sweeper (includes driver and waste disposal)	Hour	\$98.70	
42	Prime Mover (including operator)	Hour	\$110.25	
43	Truck - Patching 12t Flowcon (including operator)	Hour	\$98.70	
44	Truck - Single Cab 8t (operator not included)	Hour	\$26.25	
45	Truck - Single Cab 11t (operator not included)	Hour	\$46.20	
46	Truck - Water 22.5t (including operator)	Hour	\$92.40	
47				
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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

Sonia Cooper

Position

**Chief Executive Officer -
Ipswich City Council**

Signature

Date

Daywork Schedule RMPC



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 **CN-18313 (FY23/24)**

District **Metropolitan**

Reference No.	Description	Unit	Daywork Rate (\$)	Stand-down Rate (\$)
1	Routine Maintenance Superintendent & Vehicle	Hour	\$84.08	
2	District Technical Officer (vehicle not included)	Hour	\$82.99	
3	Labourer	Hour	\$53.51	
4	Concrete Finisher/Kerbmaker	Hour	\$53.51	
5	Crew Leader	Hour	\$57.88	
6	Backhoe (including operator)	Hour	\$108.11	
7	Kerbmaker	Hour	N/A	
8	Loader (including operator)	Hour	\$120.12	
9	Loader - Skid Steer (including operator)	Hour	\$109.20	

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

Sonia Cooper

Position

**Chief Executive Officer -
Ipswich City Council**

Signature

Date

Daywork Schedule

RMPC



Queensland Government

C6087

Invitation Number **CN-18313 (FY23/24)**

District **Metropolitan**

Daywork Rates - Personnel, Plant, Equipment and Materials

Reference No.	Description	Unit	Daywork Rate (\$)	Stand-down Rate (\$)
10	Profiler Attachments	Hour	N/A	
11	Franner Crane (including operator)	Hour	N/A	
12	Line Maker	Hour	\$62.24	
13	Concrete Cutter	Hour	\$0.68	
14	Post Hole Borer	Hour	N/A	
15	Herbicide Spray Unit	Hour	\$0.68	
16	Trailer - Low Loader (No truck or driver)	Hour	\$57.88	
17	Trailer - Plain	Hour	\$1.70	
18	Multi-Tyre Roller - 10t (including operator)	Hour	N/A	
19	Roller - 4t Vibrating (including operator)	Hour	\$74.26	
20	Roller - 10t Vibrating (including operator)	Hour	\$85.18	
21	Roller - Single Drum Pedestrian	Hour	\$4.59	
22	Cherry Picker	Hour	N/A	
23	Bitumen Spray Truck (operator not included)	Hour	N/A	

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

Signature

Date

Daywork Schedule

RMPC



Queensland Government

C6087

Invitation Number **CN-18313 (FY23/24)**

District **Metropolitan**

Daywork Rates - Personnel, Plant, Equipment and Materials

Reference No.	Description	Unit	Daywork Rate (\$)	Stand-down Rate (\$)
24	Bridge Truck (operator not included)	Hour	N/A	
25	Truck - Dual Cab (operator not included)	Hour	\$15.83	
26	Truck - Dual Cab 8t (operator not included)	Hour	\$20.75	
27	Truck - Dual Cab 11t (including operator)	Hour	\$74.26	
28	Truck - Gravel 15t (including operator)	Hour	\$79.72	
29	Truck 22.5t - Gravel (including operator)	Hour	\$108.11	
30	Wacker Packer	Hour	\$3.93	
31	Brush Cutter/Weedeater	Hour	\$0.50	
32	Dog - Dual Axle Steerable	Hour	\$22.93	
33	Excavator - 230kw (including operator)	Hour	N/A	
34	Excavator - 290kw (including operator)	Hour	\$169.26	
35	Grader - Small (including operator)	Hour	N/A	
36	Grader - Medium (including operator)	Hour	N/A	
37	Grader - Large (including operator)	Hour	\$131.04	
38	Tractor (including operator)	Hour	\$102.65	

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

Signature

Date

Daywork Schedule

RMPC



Queensland Government

C6087

Invitation Number **CN-18313 (FY23/24)**

District **Metropolitan**

Daywork Rates - Personnel, Plant, Equipment and Materials

Reference No.	Description	Unit	Daywork Rate (\$)	Stand-down Rate (\$)
39	Slasher	Hour	\$2.84	
40	Road Boom	Hour	\$1.80	
41	Road Sweeper (includes driver and waste disposal)	Hour	\$102.65	
42	Prime Mover (including operator)	Hour	\$114.66	
43	Truck - Patching 12t Flowcon (including operator)	Hour	\$102.65	
44	Truck - Single Cab 8t (operator not included)	Hour	\$27.30	
45	Truck - Single Cab 11t (operator not included)	Hour	\$48.05	
46	Truck - Water 22.5t (including operator)	Hour	\$96.10	
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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

Sonia Cooper

Position

**Chief Executive Officer -
Ipswich City Council**

Signature

Date

Programmed Expenditure Flow RMPC



C6088

Contractor

Ipswich City Council

Invitation Number

CN-18313 (FY22/23)

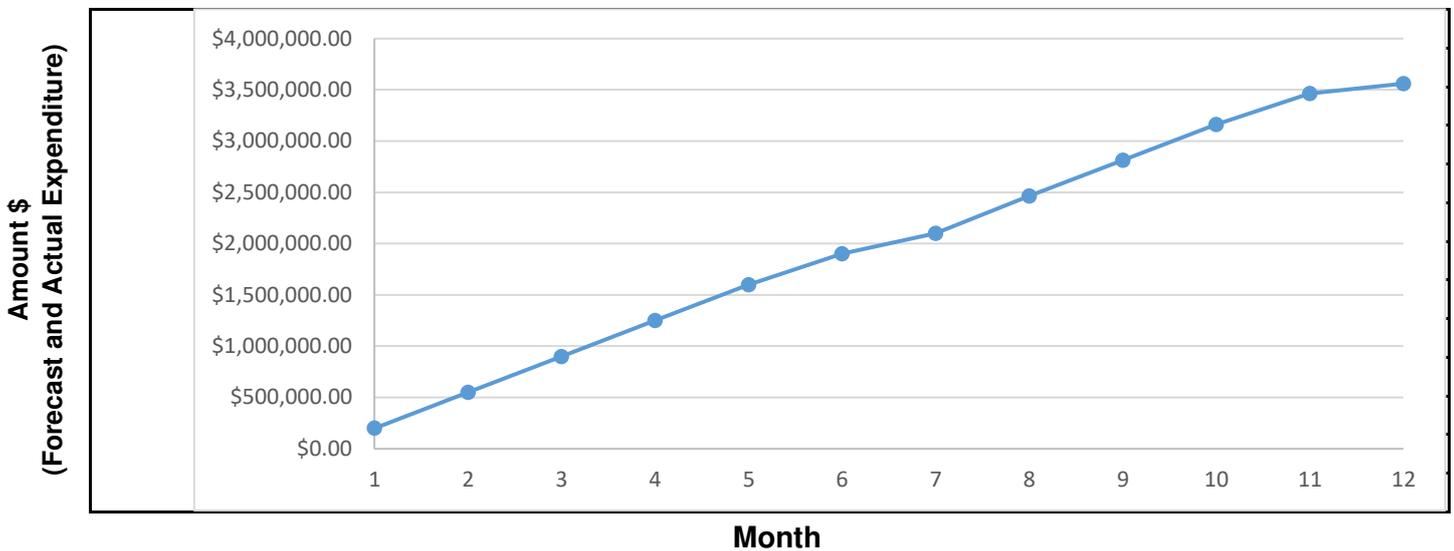
District

Metropolitan

Network Schedule

215
256

Month	Period		Forecast Expenditure (Monthly Total) (\$)	Forecast Expenditure (Accumulative Total) (\$)	Actual Expenditure (Accumulative Total) (\$)
	From	To			
1	1/7/22	31/7/22	\$200,000.00	\$200,000.00	
2	1/8/22	31/8/22	\$350,000.00	\$550,000.00	
3	1/9/22	30/9/22	\$350,000.00	\$900,000.00	
4	1/10/22	31/10/22	\$350,000.00	\$1,250,000.00	
5	1/11/22	30/11/22	\$350,000.00	\$1,600,000.00	
6	1/12/22	31/12/22	\$300,000.00	\$1,900,000.00	
7	1/1/23	31/1/23	\$200,000.00	\$2,100,000.00	
8	1/2/23	28/2/23	\$363,000.00	\$2,463,000.00	
9	1/3/23	31/3/23	\$350,000.00	\$2,813,000.00	
10	1/4/23	30/4/23	\$350,000.00	\$3,163,000.00	
11	1/5/23	31/5/23	\$300,000.00	\$3,463,000.00	
12	1/6/23	30/6/23	\$97,144.10	\$3,560,144.10	



Authorisation

Name/Position

Sonia Cooper (Chief Executive Officer - Ipswich City Council)

Signature

Date

Programmed Expenditure Flow RMPC



C6088

Contractor

Ipswich City Council

Invitation Number

CN-18313 (FY23/24)

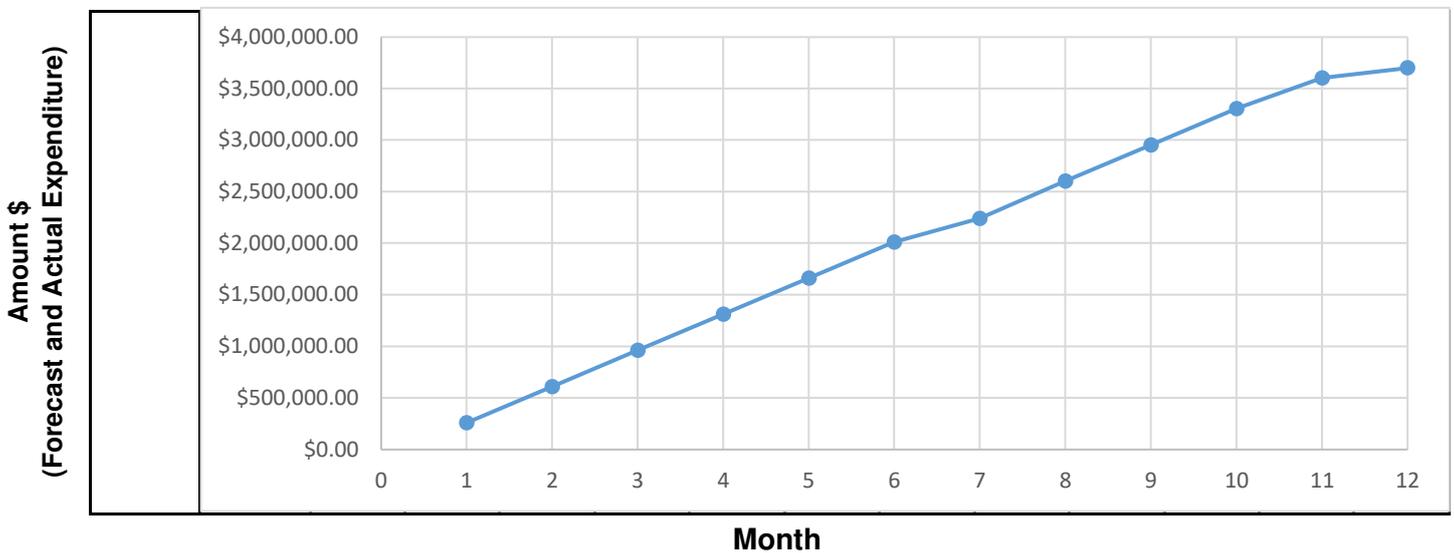
District

Metropolitan

Network Schedule

215
256

Month	Period		Forecast Expenditure (Monthly Total) (\$)	Forecast Expenditure (Accumulative Total) (\$)	Actual Expenditure (Accumulative Total) (\$)
	From	To			
1	1/7/23	31/7/23	\$260,000.00	\$260,000.00	
2	1/8/23	31/8/23	\$350,000.00	\$610,000.00	
3	1/9/23	30/9/23	\$350,000.00	\$960,000.00	
4	1/10/23	31/10/23	\$350,000.00	\$1,310,000.00	
5	1/11/23	30/11/23	\$350,000.00	\$1,660,000.00	
6	1/12/23	31/12/23	\$350,000.00	\$2,010,000.00	
7	1/1/24	31/1/24	\$230,000.00	\$2,240,000.00	
8	1/2/24	28/2/24	\$363,000.00	\$2,603,000.00	
9	1/3/24	31/3/24	\$350,000.00	\$2,953,000.00	
10	1/4/24	30/4/24	\$350,000.00	\$3,303,000.00	
11	1/5/24	31/5/24	\$300,000.00	\$3,603,000.00	
12	1/6/24	30/6/24	\$96,345.00	\$3,699,345.00	



Authorisation

Name/Position

Sonia Cooper (Chief Executive Officer - Ipswich City Council)

Signature

Date

Intervention Level/Response Time Schedule RMPC



C6095

Invitation Number

These values apply to Network Schedule

District

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
As per supplementary conditions of contract and specifications "S2 Defect Backlogging, Response Times and Priorities".		

Defect/Activity Code	Response Time	Comments
As per supplementary conditions of contract and specifications "S2 Defect Backlogging, Response Times and Priorities"		

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

Position

Signature

Date

Tender Schedule S6 – Queensland Government Compliance Schedule



Queensland Government

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

C7810.S6

Contract Number: CN-18313

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.



C7810.S6

Contract Number:

CN-18313

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

Contract Number:	CN-18313
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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

Contract Number:

CN-18313

Authorisation		
For and on behalf of the Tenderer		
Name/Position of Authorised Person	Signature	Date
Name of Tenderer (insert full legal name, including Australian Business Number (ABN) and, where applicable, Australian Company Name (ACN) of Tenderer)		
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.		