

Conditional Agreement

RMPC Sole Invitee



Queensland Government

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 - 11662

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

\$3,124,372.00

and a Total GST Amount of

\$312,437.20

4 Does the Queensland Code and Queensland Guidelines apply

Yes

5 The Contract Period will be from

1/7/19

to

30/6/20

with

1

years

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

David Farmer, Chief Executive Officer

Signature

Date

For the Principal

Name/Position

Patrick Dennehy, Regional Director (Metro)

Signature

Date

Conditional Agreement

RMPC Sole Invitee

C6094

List of Contract Documents

Invitation Number

CN - 11662

A. This Conditional Agreement dated

1-Jul-19

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 (available under TIC or MIC documents)	Environmental Plan	
Quality Plan		Safety Plan	
Implementation Plan for Evidence	C6089		

C. Documents that apply directly

Description	Identification	Description	Identification
Invitation to Offer (C6081)	C6081 April 2015		
General Conditions (C6083)	C6083 September 2018		

D. Documents incorporated by Reference

Description	Identification	Description	Identification
Standard Specifications		Road Maintenance Performance Contract - Sole Invitee (Manual)	September 2018
The Roads & Transport Alliance	2013/18 or current	Routine Maintenance Guidelines	November 2017
Mutual Obligation Agreement (if applicable)		Manual of Uniform Traffic Control Devices	Latest version as published on TMR

RMPC Sole Invitee



Queensland Government

C6094

Contractor's Details

Invitation Number

CN - 11662

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

Policy Number Local Government Workcare
SE100000017

Expiry Date

31/05/2019

Public Liability

Insurer/Policy Number

Insurer/Policy Number Jardine Lloyd
Thompson Pty Ltd IPSW000083

Expiry Date

30/06/2019

Insured Amount

\$

\$600,000,000.00

Professional Indemnity

Insurer/Policy Number

Insurer/Policy Number Qld Local Government
Mutual Liability Pool IPSWIC000083

Expiry Date

30/06/2019

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 Sole Invitee



Queensland Government

C6094

Details of Network

Invitation Number

CN - 11662

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	215,234
3002	Karrabin-Rosewood Road	0.000	14.76	14.76	215,234
301	Ipswich-Cunningham Highway Connection Road	7.3	14.89	7.59	215,234
302	Ipswich Warrego Highway Connection Road	0.000	7.5	7.5	215,234
303	Rosewood-Marburg Road	0.000	10.52	10.52	215,234
304	Ipswich-Rosewood Road	0.000	12.83	12.83	215,234
3041	Haigslea-Amberley Road	0.000	9.42	9.42	215,234
305	Rosewood-Warrill View Road	0.000	10.12	10.12	215,234
308	Rosewood-Laidley Road	0.000	18.89	18.89	215,234
309	River Road	0.000	0.95	0.95	215,234
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	215,234

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

Principal Details

Name

Patrick Dennehy, Regional Director (Metro)

Street Address/Postal Address (if different)	Progress Claim/Electronic File Transfer Address (if different)
Floor 20 313 Adelaide Street Brisbane City QLD 4000	PO Box 70 Spring Hill QLD 4000

Principal's Delegate

Name

Telephone No.

Email

Jeffrey Weeks - Manager (Delivery)

(07) 3066 9172

Jeffrey.J.Weeks@tmr.qld.gov.au

Schedule Summary

RMPC Sole Invitee



Queensland Government

C6084.1

Invitation Number

CN - 11662

District

Metropolitan

Summary of Schedules

Fund Category

(National Highways)

1

Funding Element

Sch. #

Sch. Total

Fund Category Total

\$0

\$

0

Fund Category

(Other State-Controlled Roads)

2

Funding Element

Sch. #

Sch. Total

15	215	3,064,372.00
34	234	60,000.00

Fund Category Total

\$3,124,372

\$

3,124,372.00

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

\$

3,124,372.00

Total GST Tax Amount

\$

312,437.20

Authorisation

Name

David Farmer

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Government Use Only	
3PCM Contract ID	CN-11662
3PCM Project ID	12976

Network Schedule

RMPC Sole Invitee



Queensland Government

C6084.2

Fund Category

2

Invitation Number

CN - 11662

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)								
Pavement								
101	Edge Repair (Manual)	t	1,040.00	3	100	100	\$3,120.00	15
105	Pothole Patching	t	1,760.00	25	100	100	\$44,000.00	15
110	Surface Correction with Premix/Asphalt (Manual)	t	1,170.00	120	100	100	\$140,400.00	15
120.01	Fill Crack -Day shift	Litre	35.00	3,000	100	100	\$105,000.00	15
120.02	Fill Crack - Night shift	Litre	80.00	150	100	100	\$12,000.00	15
120.03	Fill Crack - Weekend shift	Litre	80.00	150	100	100	\$12,000.00	15
142	Emergency Temporary Pavement Repairs	t	900.00	10	100	100	\$9,000.00	15
143.01	Pavement Repairs Mechanical (Minor) - Day shift	m2	220.00	6,000	100	100	\$1,320,000.00	15
143.02	Pavement Repairs Mechanical (Minor) - Night shift	m2	245.00	100	100	100	\$24,500.00	15
143.03	Pavement Repairs Mechanical (Minor) - Weekend shift	m2	245.00	100	100	100	\$24,500.00	15
157.01	Excavate and Replace Asphalt - Day shift	t	950.00	250	100	100	\$237,500.00	15
157.02	Excavate and Replace Asphalt - Night shift	t	1,050.00	10	100	100	\$10,500.00	15
157.03	Excavate and Replace Asphalt - Weekend shift	t	1,050.00	10	100	100	\$10,500.00	15
Total / Carried Forward							\$1,953,020.00	

If Multiple Schedule Upper Limit

Nil

Network Schedule

\$3,064,372

Lower Limit

Nil

Authorisation

Name

David Farmer

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Government Use Only	
3PCM Contract ID	CN-11662
3PCM Project ID	12976

Network Schedule

RMPC Sole Invitee



Queensland Government

C6084.2

Fund Category

2

Invitation Number

CN - 11662

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		+	-		
Amount carried forward from previous page							\$2,527,620.00	15
Roadside								
401	Tractor Slashing-Rural	ha	350.00	300	100	100	\$105,000.00	15
406	Herbicide spot spraying	P.S.	1.00	65,000	100	100	\$65,000.00	15
419	Other Vegetation Control Work	P.S.	1.00	50,000	100	100	\$50,000.00	15
420	Roadside Litter Collection-Rural	P.S.	1.00	40,000	100	100	\$40,000.00	15
422	Graffiti Removal	m2	350.00	35	100	100	\$12,250.00	15
429	Other Roadside Works	P.S.	1.00	15,000	100	100	\$15,000.00	15
							\$2,814,870.00	

If Multiple Schedule Upper Limit

Nil

Network Schedule

\$3,064,372

Lower Limit

Nil

Authorisation

Name

David Farmer

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Government Use Only	
3PCM Contract ID	CN-11662
3PCM Project ID	12976

Network Schedule RMPC Sole Invitee



Queensland Government

C6084.2

Fund Category

2

Invitation Number

CN - 11662

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		+	-		
Amount carried forward from previous page							\$2,814,870.00	15
Road Furniture								
502.01	Repair/Replace Sign Type C	Each	900.00	10	100	100	\$9,000.00	15
502.02	Repair/Replace Sign Type B	Each	275.00	30	100	100	\$8,250.00	15
502.03	Repair/Replace Sign Type A	Each	325.00	30	100	100	\$9,750.00	15
502.04	Straighten Post and Sign	Each	145.00	75	100	100	\$10,875.00	15
506	Repair Guide Signs	P.S.	1.00	55,000	100	100	\$55,000.00	15
514	Repair Guide Posts	Each	12.00	1,700	100	100	\$20,400.00	15
515	Replace Guide Markers Standard	Each	50.00	500	100	100	\$25,000.00	15
519	Other Road Guide Post & Marker work	Each	40.00	40	100	100	\$1,600.00	15
							\$2,954,745.00	

If Multiple Schedule Upper Limit

Nil

Network Schedule

\$3,064,372

Lower Limit

Nil

Authorisation

Name

David Farmer

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Government Use Only	
3PCM Contract ID	CN-11662
3PCM Project ID	12976

Network Schedule

RMPC Sole Invitee



Queensland Government

C6084.2

Fund Category

2

Invitation Number

CN - 11662

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		+	-		
Amount carried forward from previous page							\$2,954,745.00	15
Road Furniture								
522	Repair or Replace Guardrail, Barrier Furniture	P.S.	1.00	55,000	100	100	\$55,000.00	15
Structure								
859	Bridgework General	P.S.	1.00	24,627	100	100	\$24,627.00	15
Overheads								
901	Maintenance Requirement Assessment-Backlogger	P.S.	1.00	25,000	100	100	\$25,000.00	15
908	Implementation, monitoring, and maintaining cultural heritage plan	P.S.	1.00	2,000	100	100	\$2,000.00	15
911	Implementation, monitoring, updating enviro.mgmt plan	P.S.	1.00	3,000	100	100	\$3,000.00	15
							\$3,064,372.00	

If Multiple Schedule Upper Limit

Nil

Network Schedule

\$3,064,372

Lower Limit

Authorisation

Name

David Farmer

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Government Use Only	
3PCM Contract ID	CN-11662
3PCM Project ID	12976

Minor Works Schedule

RMPC Sole Invitee



Queensland Government

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.		<input type="text"/>
Road No.	<input type="text" value="All"/>	District
		<input type="text" value="Metropolitan"/>
Location	<input type="text"/>	<input type="text"/>
Funding Element*	<input type="text"/>	Schedule Number
		<input type="text"/>

* 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	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
Minor Works Schedule Total						0	

Note: Schedule Total for any Contract Period not to exceed \$150,000.00

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

Position/RPEQ Certificate Number

Signature

Date

Standing Offer Rates

RMPC Sole Invitee



Queensland Government

C6086

Invitation Number

CN - 11662

District

Metropolitan

Activity/ Item No.	Description	Unit	Rate (\$)
141	Temporary Pavement Repairs (Mechanical)	m2	1,230.00
504	Cleaning Signs	Each	\$75.00
620	Inductive loops - Repair minor damage	Each	\$1,650.00
427	Maintenance of Cultural Heritage Sites	m	\$500.00
430	Services Restoration	Prov	\$1.00
130	Surface Sweeping	m2	\$2.00

Note:

Activities not included in the Network Schedule(s) or the Minor Works Schedule(s), but with some possibility of being ordered as a variation or required due to a Reallocation should be included as Standing Offer Rates.

Authorisation

Name

David Farmer

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Daywork Schedule

RMPC Sole Invitee



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, payroll tax, fringe benefit tax, superannuation costs, travelling and accommodation costs, on-site 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 and maintenance costs (including operator's cost outlined as per labour rates above), all necessary safety equipment, overheads, administrative costs, site supervision, 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 - 11662

District

Metropolitan

Reference No.	Description	Unit	Daywork Rate (\$)	Stand-down Rate (\$)
1	Routine Maintenance Superintendent & Vehicle	Hour	\$74.00	
2	District Technical Officer (vehicle not included)	Hour	\$73.00	
3	Labourer	Hour	\$47.00	
4	Concrete Finisher/Kerbmaker	Hour	\$47.00	
5	Crew Leader	Hour	\$51.00	
6	Backhoe (including operator)	Hour	\$95.00	
7	Kerbmaker	Hour	N/A	
8	Loader (including operator)	Hour	\$105.00	
9	Loader - Skid Steer (including operator)	Hour	\$96.00	
10	Profiler Attachments	Hour	N/A	
11	Franner Crane (including operator)	Hour	N/A	
12	Line Marker	Hour	\$55.00	
13	Concrete Cutter	Hour	\$0.60	
14	Post Hole Borer	Hour	N/A	
15	Herbicide Spray Unit	Hour	\$0.60	

Note:

- Any applicable stand-down rates should be included.

- Plant and equipment rates should include all relevant operator costs, including site allowance, mobilisation costs, travelling, fuel and servicing costs.

- Before executing the daywork activities prior agreement need to be made with the Principal.

Authorisation

Name

David Farmer

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Daywork Schedule

RMPC Sole Invitee



Queensland Government

C6087

Invitation Number **CN - 11662**

District **Metropolitan**

Daywork Rates - Personnel, Plant, Equipment and Materials

Reference No.	Description	Unit	Rate (\$)	Stand-down Rate (\$)
16	Trailer - Low Loader (No truck or driver)	Hour	\$51.00	
17	Trailer - Plain	Hour	\$1.50	
18	Multi-Tyre Roller - 10t (including operator)	Hour	N/A	
19	Roller - 4t Vibrating (including operator)	Hour	\$65.00	
20	Roller - 10t Vibrating (including operator)	Hour	\$75.00	
21	Roller - Single Drum Pedestrian	Hour	\$4.00	
22	Cherry Picker	Hour	N/A	
23	Bitumen Spray Truck (operator not included)	Hour	N/A	
24	Bridge Truck (operator not included)	Hour	N/A	
25	Truck - Dual Cab (operator not included)	Hour	\$14.00	
26	Truck - Dual Cab 8t (operator not included)	Hour	\$18.00	
27	Truck - Dual Cab 11t (including operator)	Hour	\$65.00	
28	Truck - Gravel 15t (including operator)	Hour	\$70.00	
29	Truck 22.5t - Gravel (including operator)	Hour	\$95.00	
30	Wacker Packer	Hour	\$3.50	

Note:

- Any applicable stand-down rates should be included.

- Plant and equipment rates should include all relevant operator costs, including site allowance, mobilisation costs, travelling, fuel and servicing costs.

- Before executing the daywork activities prior agreement need to be made with the Principal.

Authorisation

Name

David Farmer

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Daywork Schedule

RMPC Sole Invitee



C6087

Invitation Number

CN - 11662

District

Metropolitan

Daywork Rates - Personnel, Plant, Equipment and Materials

Reference No.	Description	Unit	Rate (\$)	Stand-down Rate (\$)
31	Brush Cutter/Weedeater	Hour	\$0.45	
32	Dog - Dual Axle Steerable	Hour	\$20.00	
33	Excavator - 230kw (including operator)	Hour	N/A	
34	Excavator - 290kw (including operator)	Hour	\$150.00	
35	Grader - Small (including operator)	Hour	N/A	
36	Grader - Medium (including operator)	Hour	N/A	
37	Grader - Large (including operator)	Hour	\$115.00	
38	Tractor (including operator)	Hour	\$90.00	
39	Slasher	Hour	\$2.50	
40	Road Broom	Hour	\$1.60	
41	Road Sweeper (includes driver and waste disposal)	Hour	\$90.00	
42	Prime Mover (including operator)	Hour	\$100.00	
43	Truck - Patching 12t Flowcon (including operator)	Hour	\$90.00	
44	Truck - Single Cab 8t (operator not included)	Hour	\$24.00	
45	Truck - Single Cab 11t (operator not included)	Hour	\$42.00	
46	Truck - Water 22.5t (including operator)	Hour	\$85.00	

Note:

- Any applicable stand-down rates should be included.

- Plant and equipment rates should include all relevant operator costs, including site allowance, mobilisation costs, travelling, fuel and servicing costs.

- Before executing the daywork activities prior agreement need to be made with the Principal.

Authorisation

Name

David Farmer

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

Programmed Expenditure Flow

RMPC Sole Invitee



Queensland Government

C6088

Contractor

Invitation Number

CN - 11662

Ipswich City Council

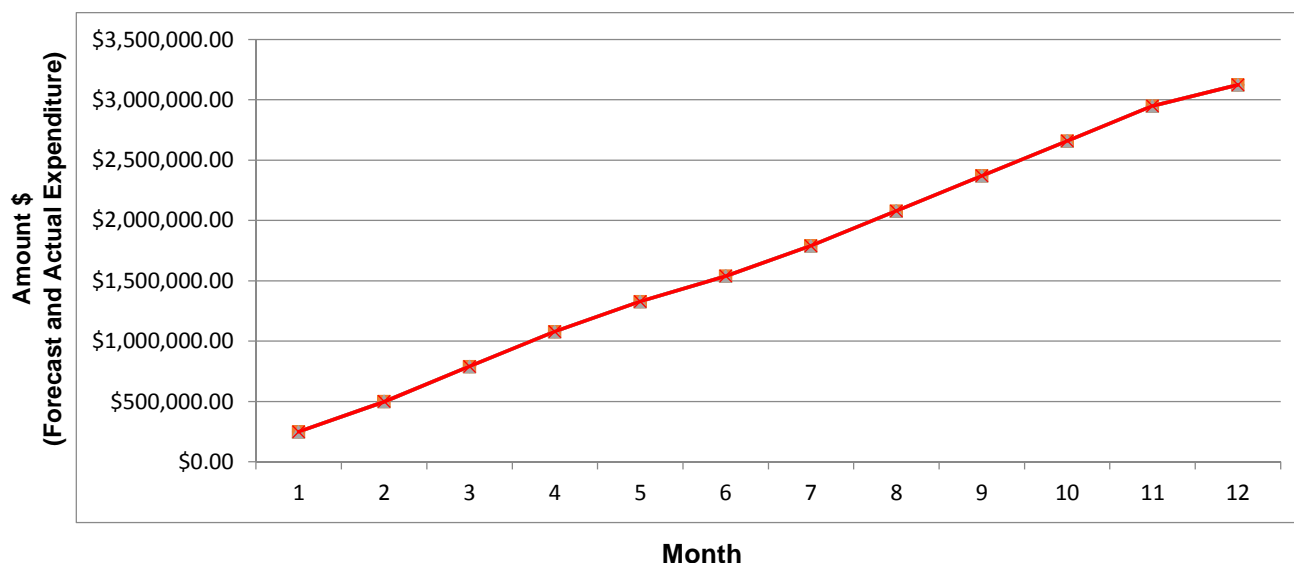
District

Metropolitan

Network Schedule

215
234

Month	Period		Forecast Expenditure (Monthly Total) (\$)	Forecast Expenditure (Accumulative Total) (\$)	Actual Expenditure (Accumulative Total) (\$)
	From	To			
1			\$250,000.00	\$250,000.00	
2			\$250,000.00	\$500,000.00	
3			\$290,000.00	\$790,000.00	
4			\$290,000.00	\$1,080,000.00	
5			\$250,000.00	\$1,330,000.00	
6			\$210,000.00	\$1,540,000.00	
7			\$250,000.00	\$1,790,000.00	
8			\$290,000.00	\$2,080,000.00	
9			\$290,000.00	\$2,370,000.00	
10			\$290,000.00	\$2,660,000.00	
11			\$290,000.00	\$2,950,000.00	
12			\$174,372.00	\$3,124,372.00	



Authorisation

Name/Position

David Farmer (Chief Executive Officer - Ipswich City Council)

Signature

Date

Intervention Level/Response Time Schedule

RMPC Sole Invitee



Queensland Government

C6095

Invitation Number

CN - 11662

These values apply to Network Schedule

215
234

District

Metropolitan

Intervention Levels

Intervention Levels as per Routine Maintenance Guideline

Response Time

Response Times as per Routine Maintenance Guideline

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

Traffic Delays

Maximum Traffic Delays will be

10

minutes except for

Road Number/Description	Delay (minutes)

Road Number/Description	Delay (minutes)

Authorisation

For the Contractor

Name

David Farmer

Position

Chief Executive Officer - Ipswich City Council

Signature

Date

For the Principal

Name

Patrick Dennehy

Position

Regional Director (Metro)

Signature

Date