PO Box 70 Brisbane 4004

Tax Invoice



Department of

Transport and Main Roads

Page 1 of 2

Customer No.

26481

Customer ABN

Invoice No.

6660242982

Invoice Date

08.10.2018 F4489

Company Code

Reference

1 1100

_.... ' _ ' ...

MRCO

Billing Enquiries

07 30661350

Payment Terms External Payment Due Net 30 Days

Part Refuse Sch.4 Part 4 s.6 P/I

Total Due

* This amount does not attract GST

\$ 22,464.93

Due Date

07.11.2018

Description		,	\$ Value
DAMAGE TO DEPARTMENTAL PROPERTY REFERENCE F4489			22,464.93
	Subtotal	\$	22,464.93
	Total GST Payable	\$	0.00
	Total Amount Payab	le \$	22,464.93

Payment Options Please see over for more details











Pay your account online using MasterCard or Visa credit card at www.service.transport.qld.gov.au/payinvoice/

Please note that payments made using your MasterCard or Visa credit card will incur a 0.4% credit card surcharge.



Payable at selected Department of Transport and Main Roads Offices.



Biller Code: 535443

Ref: 1166602429829

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

Registered to BPAY Pty Ltd

ABN 69 079 137 518

Please confirm your financial institution's close of business hours for BPAY as it may take several days to process payments.



By Electronic Fund Transfer (EFT) For Electronic payments please contact paytmrtaxinvoice@tmr.qld.gov.au

Job No: 1148684 Activity: 6B95021 - Damage Recovery

Work Order: 2048470 WBS: 2300 - Damage Recovery

Date	Re	source	Comment	Unit	Quantity	Rate	Amount
25/12/2017	L	LB0007 - Supervisor & Ute (Penalty)	RAMC Crew SV -	h	Part Refuse Sch.4 F	Part 4 s.7(1)(c) Busines	s/commercial/professional/financia
25/12/2017	M	0028 - Absorbent material enviro friendly [Oil dry/Mop	RAMC Crew - Absorbent	bag			\$125,16
27/12/2017	M	MT00001 - Various Materials	RAMC Crew - Cable	\$			\$21.12
3/02/2018	L	LB0012 - Cost Clerk (Day)	Hemmant Crew -	h			\$43,31
8/02/2018	L	TC02 - Traffic Controller & Ute (Pen)	Hemmant Crew - Verifact DKT 336005	h			\$652.82
3/02/2018	P	PL00056 - Bobcat (Penalty)	Hemmant Crew - Jet Bobcats DKT 197692	h			\$1,147.33
3/02/2018	Р	PL00006 - Truck >9.5t Pay Load (Penalty)	Hemmant Crew - 30525 Truck & Operator	h			\$990.85
3/02/2018	Р	PL00006 - Truck >9.5t Pay Load (Penalty)	Hemmant Crew - 30696 Truck & Operator	h			\$990.85
3/02/2018	P	PL00020 - Truck Attenuator & Op (bump truck) (Penal	Hemmant Crew - Verifact DKT 336005	h			\$1,717.94
3/02/2018	P	PL00028 - VMS Ute & Op (Penalty)	Hemmant Crew - Verifact DKT 336005	h			\$777,35
3/02/2018	S	300 - Sub Contractor as per Invoice	Hemmant Crew - Jet Bobcats Forklift Attachment DKT 197692	\$			\$90.40
9/02/2018	L	LB0012 - Cost Clerk (Day)	Hemmant Crew -	h			\$43,31
13/02/2018	M	MT00001 - Various Materials	Hemmant Crew - Ingal Civil Materials - Inv 7045532	\$			\$16,950.00
15/02/2018	L	LB0001 - Construction Worker (Day)	RAMC Crew	h			\$38,22
6/02/2018	L	LB0008 - Project Manager & Ute (Day)	RAMC Crew	h			\$503,05
						oh Total	\$25 072 20

Job Total: \$25,073.39 Asset Total: \$25,073.39

RAMC & Minor Works Diary



Day: THURSDAY	

Date: 8 2 18

Sheet:

of

Queensland Government

Weather (Temperature/ Wind/ Road Conditions): Start Start Finish Finish Total (24hr) Lunch Lunch Hours A/L On Call Bit/ A Rad F/A L/H Signature Employee Name Number Part Refuse Sch.4 Part 4 \$.6 P/I Part Refuse Sch.4 Part Refuse Sch.4 Part 4 s.7(1)(c) Business/ Part Refuse Sch.4 Part 4 s.6 P/I Task 6 Task 1 Task 4 Task 5 Job Details Task 2 Task 3 SAP Network Number 7007386 2300/3164 SAP Activity Number Road Number UIZA Schedule & WBS 6B950,21 Works Order No 2048470 Quantity Completed (UoM) Description Rance 63 Hours Hours Hours RoadTek Labour Hours Hours Hours Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs Hours RoadTek Plant Items Hours Hours Hours Hours Hours Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs Claim Number Claim Amount Photos Uploaded 1148684 Job Number Yes / No Yes / No Yes / No Yes / No **Work Completed ?** Yes / No Part Refuse Sch.4 Part 4 s.6 P/I Part Refuse Sch.4 Part 4 s.6 P/I Approved by Project Manager: **Team Supervisor:**

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

Name (Printed):

011522

Name (Printed):

RAMC & Minor Works Diary



Private Plant / Suppliers / Sub Cont	tractors / Materials					
	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6
	wa2048470	wo	wo	wo	wo	wo
Supplier	VERIFACT					
-lours/Qty		4 s.7(1)(c) Business/co	mmercial/professional/financia	affairs		
Oocket No.	336005					
Description	116					
upplier	JET					
lours/Qty	Part Refuse Sch.4 Part	4 s.7(1)(c) Business/co	mmercial/professional/financia	l affairs		
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me (Printed):			Name (Printed):		4	_ (11615)1

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ORDER#: GA-RAMC-L	par.	10)	£	HA	ZARD IDEI	NTIFICA	TION / RIS	K ASSE	SSMENT	EMPLOYEE	F	Part Refuse Sch.4 Part 4 s.6 P/I					
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Phone: (07) 3841 3337

PO Box 165, ROCHEDALE QLD 4123 Fax: (07) 3299 5204 Email: theteam@jetexc.com.au

Order No 7007386 Dkt No 197692
Part Refuse Sch. 4 Part 4 s. 6 P/l





REGO: Part Refuse Sch.4 Part 4 s.6 P/I

Fire Ant No:

CUSTOMER:

JOB ADDRESS:

COSTOMERON	NUER NU:	1	00/	580	_					
DATE	JO	B DESCRIPT	ION	MAC	MACHINE START			LUNCH	TRAVEL	TOTAL HRS
8/2/18.	2/18. Vourious grant Rank Repairs				CAT.	Part Refuse Sc	:h.4 Part 4 s.7(1)(c) Business/comm	ercial/profession	al/financial affairs
ATTACHM	ENTS -	BREAKER	AUGERS	TRENCHER	BROOM	WHEEL	RIPPER	FORKS	GRAB	PROFILER
HOURS	USED							d.	FA	NE S
TIP LOCA	ATION	WHO'S ACCOUNT	REGO	(NO. LOADS) RUBBISH	CLEAN FILL	CLEAN	DIRTY	GREEN WASTE	OTHER	TOLLS
1. Is the area clear of damage? 2. Is the ground uns 3. Have undergroun 4. Is work area cont 5. Is visibility of worl 6. Are there overheamay be damaged 7. Is work area too of 8. Other - eg unsafe	tions that may in the stable slope exceed discrete shape of discrete shape of the stable slope exceed discrete shape of the stable shape of the stable shape of the shape of t	ncrease risk of a n, objects that coul ssive? identified/located a strians and other to for operating mack other overhead of f struck by machin or any unsafe roa s or conditions.	coident d be damaged or and information re raffic? safely? safely? stacles near wor e/s? d/trench shoulder	cause eceived? ek area that	Yes No	Signature; Part	Improvem	ents required / (Comments	
I take full responsibil I am satisfied with the PRINT CUSTON			services not expose		operator.		Part F	Refuse Sch.4 Par	4 s.6 P/I	of work. ticularly clause 5.2(a)
DAILY SAFETY CHEC Lights, warning dev Hydraulics - leaks, Components - dam Wheels - tyres, loo: Pins - pivots, rams, Guards - in place, s WHITE COPY TO OFF	rices, signs etc damage, connection laged, broken se nuts, wear , lift arms, bucket p secure, warnings	Condition of Cabin - con Warning lig Operation of Fire extinguity Other - electrical control of the control of	if - hoods, sheaves, trols, loose objects hts - gauges of brakes, steering of isher ctrical connections,	ICATED (noted be chains, tracks , seat belts, windscre- controls, wipers, level wiring, etc	elow) MACH	INE IMPORTAN Bobcat Excavator Truck Other	Detail of fault Fault reported to Operator's signature		AN OFF BEFORE	ELEAVING SITE

	Guardrail Material Sheet		-1	
Job No	position: RAMC163	Date: 8/	2/8	
Netwo	rk: 7607386-2366/3K4 Activity:			
Code		GRS	Metro	Allocated
0001	STANDARD W BEAM GUARDRAIL 4 metre		1110010	Anodatsa
0002	STANDARD W BEAM CURVED GUARDRAIL CONVEX		-	
0003	STANDARD W BEAM CURVED GUARDRAIL CONCAVE			
0004	STANDARD W BEAM GUARDRAIL 1 metre			
0005	STANDARD W BEAM GUARDRAIL 2 metre			
0006	TERMINAL RAIL TYPE 1 Curved Straight		1	
0007	TERMINAL RAIL TYPE 2	1	1	
0008	BRIDGE APPROACH RAIL TYPE 1		1	
0009	BRIDGE APPROACH RAIL TYPE 2			
0020	STANDARD W BEAM BLOCK			
0021	STANDARD W BEAM STIFFENER			
0022	STANDARD W BEAM POSTS 1850mm			
0023	STANDARD W BEAM POSTS 2150mm			
0024	STANDARD W BEAM POSTS 2350mm			
0025	STANDARD W BEAM POSTS 2550mm			
0026	DEPARTURE POST			1
0027	OLD STYLE POSTS			
0028	OLD STYLE BLOCKS			
0029	ABRAHAM BLOCK 0-60/120-180 RISE FAST LANE			
0030	ABRAHAM BLOCK 0-60/120-180 RISE SLOW LANE			- 1
0031	ABRAHAM BLOCK 60-120 RISE FAST LANE		1	
0032	ABRAHAM BLOCK 60-120 RISE SLOW LANE			
0040	POST BREAKAWAY TOP			
0041	POST BREAKAWAY BOTTOM			
0042	BOLT DOWN POST 750mm			
0043	BOLT DOWN POST 1850mm			
0044	BOLT DOWN SLIP BASE			
0050	ANCHOR PLATE: W BEAM GUARDRAIL MELT			
0051	SHELF ANGLE			
0052	WIRE ROPE ASSEMBLY:GUARDRAIL,MELT			-
0053	STRUT & YOKE ASSEMBLY:GUARDRAIL,MELT			
0054	BEARING PLATE			
0055	SOIL PLATE MELT DRUM END			
0056	MELT DIAPHRAM			
0057	PEDESTRIAN SHEETING (ALL)			
0060	REFLECTORS RED / WHITE			
0070	REFLECTORS RED ONLY	-		
0071	REFLECTORS WHITE ONLY	-		-
0072	REFLECTORS YELLOW ONLY			
0010	INC. 120 ONG 12220 WORLD	1		
		1		
	HARDWARE			
0301	BOLT: HEX HEAD GALVANISED M16 x 80mm & NUT			
0302	WASHER: RECTANGULAR GALV 75 x 45 x 5mm (150 per Box)	-		
0305	BOLT: MUSHROOM HEAD GALV M16 x 32mm SPLICE (100 per bag)			
0306	BOLT: MUSHROOM HEAD GALV M16 x 50mm (100 per bag)			
0307	BOLT: HEX HEAD GALVANISED M16 x 30mm & NUT (150 per bag)			
0315	HILTI GLUE TUBES (large)			
0316	HILTI GLUE CAPSULES (small)			
0317	HILTI BOLTS M20 * 170 (10 per Box)			
0904	MORTAR MIX			
0900	CONCRETE MIX			7



INGAL CIVIL PRODUCTS

A Division of Industrial Galvanizers Corporation Pty. Ltd. T/A Ingal Civil Products ACN: 000 545 415 ABN: 40 000 545 415

TAXHNVOICE

Brock or Gavin

& Export Street

Lytton Qld 4178

Cnr Pritchard Street

Roadtek

440949 2944 KBISN

Invoice No: 7045532

Invoice

08/02/2018

1 of 1

Date:

57-65 Airds Road, Minto. NSW. 2566. Australia

Facsimile: (+61) 2 9827 3300 Telephone: (+61) 2 9827 3333

Internet: www.ingalcivil.com.au Ship To:

Dial: 1300 4 INGAL

Page:

Email

Sent By: roadtekbrisbanecosting@tmr.qld.gov.au

Due:

31/03/2018

Terms:

30 Days EOM

Sold To:

Customer ID: 452902

Graham Lake

DEPT OF MAIN ROADS RTCS (SPRINGWOOD)

P O BOX 309

SPRINGHILL QLD 4004

AUSTRALIA

Sales Order: 37537

Cust.Ord No: RAMC 163 7007386-2300/364 Packing Slip No: 47609

Sales Rep: Part Refuse Sch.4 Part 4 s.6 P/I

Ship Via: Road

Contact Roadtek before arrival

Date Ordered: 04/02/2018

Ship Date: 08/02/2018

Part Num	Description		Ship Quantity	Unit Price	Ext Price	GST	Line Total		
10100020	QuadGuard 3 Bay 70 km/hr 2285	5mm Wide without TS BackUp	1 EA	Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs					
		P/ORDER LINE DATE 2030 5/5/65 /6 - 1/2/5		in the state of th		ALTERNATION OF THE PROPERTY OF			
	3	DOCUMENT NO Part Refuse Sch. 4 Part 4 s.6 P/I							
ja ja	approved by Brock Wheeler	VENDOR NC /6244		\$\tau_{1}\tau_	7 / / / / / / / / / / / / / / / / / / /	7,7			

Part Refuse Sch.4 Part 4 s.6 P/I

BSB: 012 318, A/C: 775791696, Bank: ANZ Ingleburn.

EFT: Swift:

ANZBAU3MXXX

Cheque:

PO Box 5262, Minto NSW 2566.

Email: accountsreceivable@ingalcivil.com.au

Fax: (02) 9827 3305

This is a payment claim made under the following: WA - Construction Contracts Act 2004; NSW - Building and Construction Industry Security of Payment Act 1999; VIC- Building and Construction Industry Security of Payment Act 2002; QLD - Building and Construction Industry Payments Act 2004: NT - Construction Contracts (Security of Payments) Act

Invoice Amt:

Sub Total:

GST Total:

AUD

Part Refuse Sch.4 Part 4 s.

Cash SaleTerms:

Remittances:

Full Payment Prior to Delivery of Goods

Condition of Sale:

Unless otherwise agreed to in writing, the purchase of the products, materials and goods described in this invoice is governed exclusively by the Ingal Civil Products standard terms and conditions of sale which are attached. Any inconsistent terms or conditions are, to the extent legally permissible, expressly excluded.

ARForm No: 7.5.067 Rev: 1

Adelaide:(08) 8169 2300 Brisbane:(07)3489 9120 Melbourne:(03)9358 4100 Perth:(08)9452 9111 Sydney:(02)9827 3333 Internet: www.ingalcivil.com.au