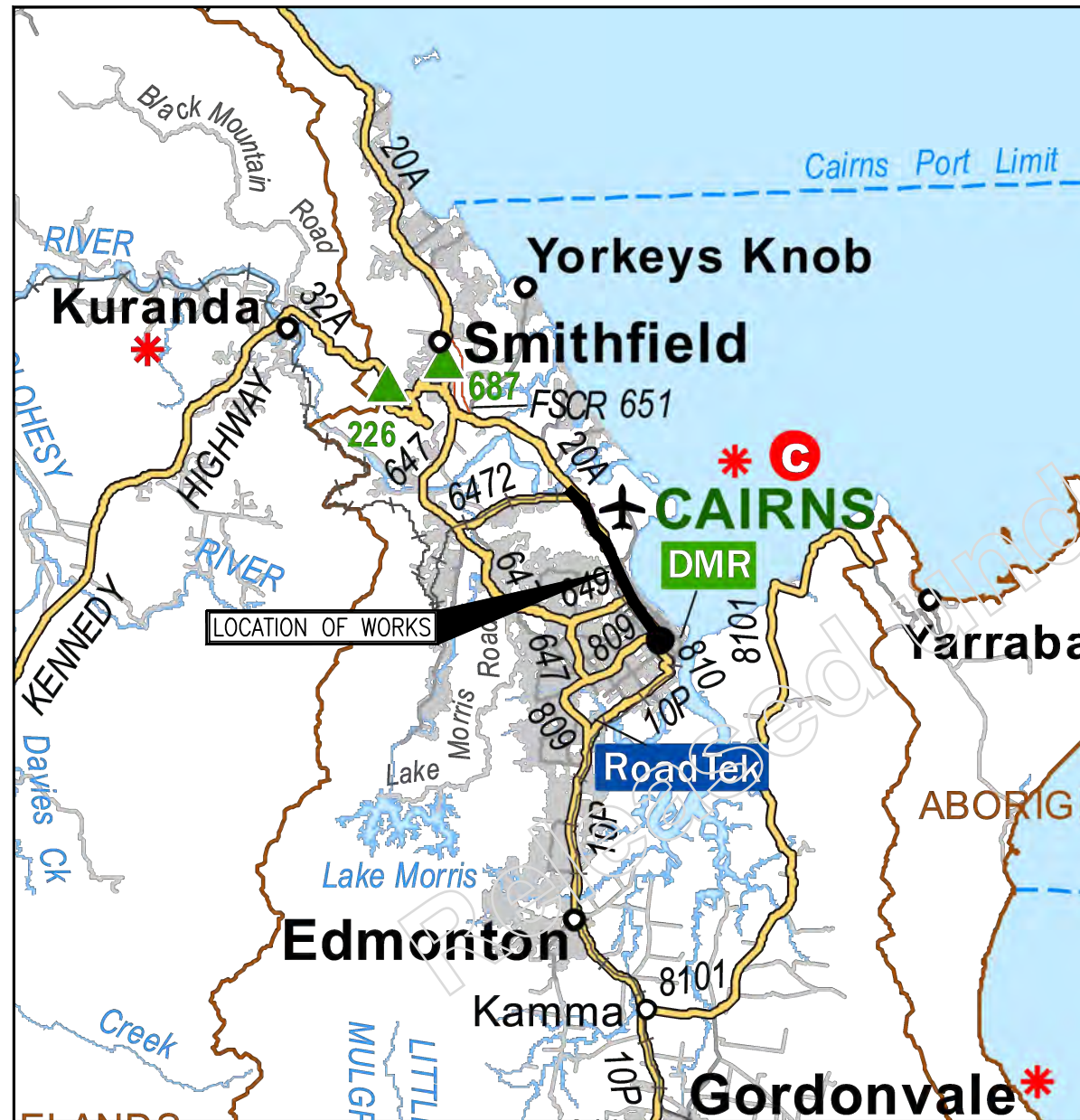


# HIGH RISK ROADS PROJECT

## BICYCLE LANE TREATMENTS, FENCE LAYOUT AND DETAILS

### MINNIE STREET TO AEROGLEN DRIVE



LOCALITY PLAN  
NTS

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#### DRAWING LIST

DRAWING NUMBER	REVISION	SERIES	DESCRIPTION
728436	C	1 OF 8	DRAWING LIST, LOCALITY PLAN AND SIGNATURE BLOCK
728437	B	2 OF 8	FLORENCE STREET – GATTON STREET LAYOUT
728438	B	3 OF 8	GATTON STREET – THOMAS STREET LAYOUT
728439	C	4 OF 8	THOMAS STREET – LILY STREET LAYOUT
728440	C	5 OF 8	LILY STREET – O'KEEFE STREET LAYOUT
728441	C	6 OF 8	O'KEEFE STREET – AEROGLEN DRIVE LAYOUT
728442	B	7 OF 8	DETAILS – SHEET 1 OF
728443	B	8 OF 8	DETAILS – SHEET 2 OF

#### STANDARD DRAWINGS

DRAWING NUMBER	REV	DESCRIPTION
KRG1	B	GUIDELINES FOR THE INSTALLATION OF TACTILE GROUND SURFACE INDICATORS ON RAMPED KERB CROSSINGS.
KRG2	B	APPLICATION EXAMPLES FOR THE INSTALLATION OF TACTILE GROUND SURFACE INDICATORS ON RAMPED KERB CROSSINGS

The works shown on this drawing are a factual representation of the works constructed.

Full Name: Peter Harris  
 Position Title: Senior Project Manager  
 Date: 11-07-2018  
 Signed (if wet ink):

#### SIGNATURE BLOCK

**SCHEME SUBMITTED** (*External Consultants or Internal Business Unit*):  
 This design meets the requirements of all relevant Australian Standards, Austroads Guidelines and Transport and Main Roads – Policies, References, Standards, Planning and Design Instructions, Guidelines and the requirements of the project brief/functional specifications.

SIGNED: J. Whiteside TITLE: Principal Civil Engineer  
 Organisation: DTMR DATE: 16.01.2018

**SCHEME SCOPE AND FINANCIAL APPROVAL:** (*Regional Director or Delegate*):  
 I hereby certify that this scheme complies with the intent of the scope and financial limits of the relevant project on QTRIP and the scheme is approved for release in accordance with that program.

SIGNED: Sandra Burke TITLE: District Director DATE: 5/02/18

Last Modified: 11-Aug-2018 9:34am XREFS :-

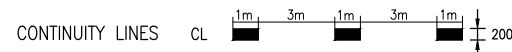
G		Associated Job Nos		Survey Data		Scales		CAIRNS REGION (274)				HRR – CAPTAIN COOK HIGHWAY																															
F		-----		Datum Photogrammetry		NTS		CAPTAIN COOK HIGHWAY (CAIRNS – MOSSMAN) (20A)				LOCALITY PLAN, DRAWING INDEX																															
E		Auxiliary Drg Nos		Horiz. Grid MGA94 Z55				CTL CHGE 250 – 3720				AND SIGNATURE BLOCK				Job No. 559324																											
D		728436		Height Origin AHD Derived				Reference Points				ENGINEERING CERTIFICATION (RPEQ)				Contract No. CN-8711																											
C		728443		Survey Books Photogrammetry		Dimensions shown in metres except where shown otherwise		<table border="1"> <thead> <tr> <th>Preceding RP</th> <th>Dist. to start of job (km)</th> <th>From start to end of job</th> <th>From end to Following RP</th> <th>Following RP</th> </tr> </thead> <tbody> <tr> <td>20A/01</td> <td>0.25</td> <td>3.47</td> <td>2.898</td> <td>20A/04</td> </tr> </tbody> </table>				Preceding RP	Dist. to start of job (km)	From start to end of job	From end to Following RP	Following RP	20A/01	0.25	3.47	2.898	20A/04	<table border="1"> <thead> <tr> <th>Drawn</th> <th>ENG. AREA</th> <th>NAME</th> <th>SIGNATURE</th> <th>NO.</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>M. Fornera</td> <td>Civil</td> <td>J. Whiteside</td> <td>Original Signed</td> <td>7746</td> <td>16/01/18</td> </tr> </tbody> </table>				Drawn	ENG. AREA	NAME	SIGNATURE	NO.	DATE	M. Fornera	Civil	J. Whiteside	Original Signed	7746	16/01/18	<table border="1"> <thead> <tr> <th>Drawing No.</th> <th>Series Number</th> </tr> </thead> <tbody> <tr> <td>728436</td> <td>1 of 8</td> </tr> </tbody> </table>		Drawing No.	Series Number	728436	1 of 8
Preceding RP	Dist. to start of job (km)	From start to end of job	From end to Following RP	Following RP																																							
20A/01	0.25	3.47	2.898	20A/04																																							
Drawn	ENG. AREA	NAME	SIGNATURE	NO.	DATE																																						
M. Fornera	Civil	J. Whiteside	Original Signed	7746	16/01/18																																						
Drawing No.	Series Number																																										
728436	1 of 8																																										
B		7746		J. Whiteside		2/5/18		Through Chainage from Intersection 20A/809 Mulgrave Rd : 0.25km – 3.72km				MRR_Detail (02/14)																															
A		Issued For Construction		Revisions/Descriptions		Certification Date Microfiled																																					

# Parish of Cairns CITY of CAIRNS

**LEGEND**

- █ GREEN PAINT (REFER SPECIFICATION)
- BICYCLE SYMBOL
- PRAM RAMP (REFER TMR STD DWG SD1446)
- PEDESTRIAN REFUGE ISLAND (REFER DWG No. 728443)
- NEW FENCE AND POST (REFER DWG No. 728442)
- CLEARING AREA OF MEDIAN FOR SITE DISTANCE REQUIREMENTS FROM PEDESTRIAN REFUGE

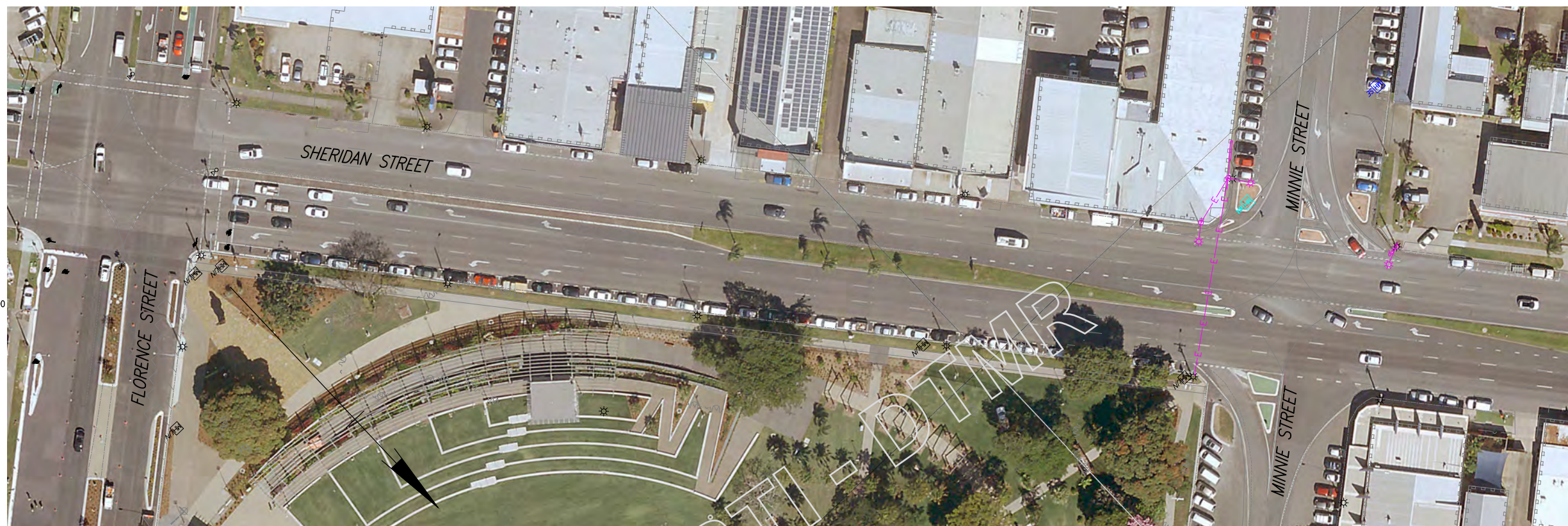
**LEGEND FOR PAVEMENT MARKING**  
(UNLABELLED DIMENSIONS ARE IN MILLIMETRES)



REFER DWG No. 728442 FOR RRPM DETAILS.

**NOTES**

- 1) CHAINAGES ARE BASED ON FAR NORTH QUEENSLAND ROAD REFERENCE BOOK FOR 20A.
- 2) WIDTH OF GREEN PAINT WILL BE BETWEEN THE EXISTING LONGITUDINAL LINES. REFER DETAIL ON DRAWING NO. 728442.
- 3) REFER TENDER DOCUMENTS FOR GREEN PAINT SPECIFICATION. FOR SUPPLY AND APPLICATION.



# Parish of Cairns CITY of CAIRNS

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Last Modified: 11-Aug-2018 9:38am XREFS: XREF\_SURVEY.dwg : xref-survey 214-20a-21D\_edi.dwg : Aerial\_Photo.dwg

G									
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C									
B	As Constructed	Julianne Parkes Principal Engineer	23/8/23						
A	Issued For Construction								
Revisions/Descriptions		Certification	Date	Microfiled					

Associated Job Nos	Survey Data	Scales	
	Datum: Photogrammetry	0 5 10 15 20m	
Auxiliary Drg Nos	Horiz. Grid: GDA94 Z55	Dimensions shown in metres except where shown otherwise	
728436 - 728443	Height Origin: AHD Derived		
	Survey Books: Photogrammetry		

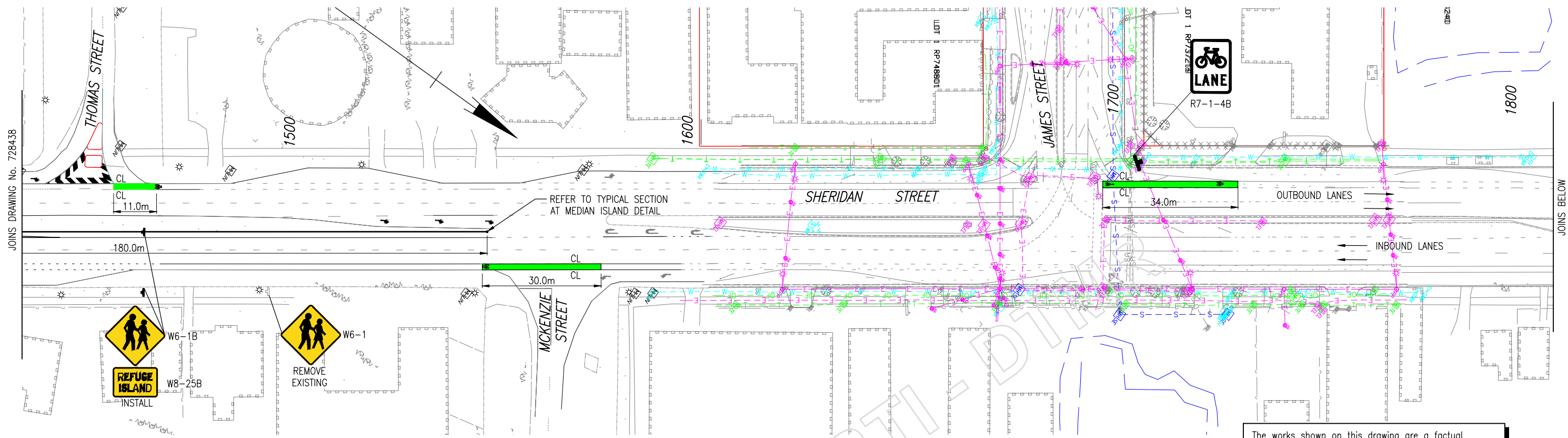
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<b>CAPTAIN COOK HIGHWAY (CAIRNS - MOSSMAN) (20A)</b>				
<b>CTL CHGE 250 - 3720</b>				
Reference Points				
Preceding RP	Dist. to start of job (km)	From start to end of job	From end to Following RP	Following RP
20A/01	0.25	3.47	2.898	20A/04
Through Chainage from Intersection 20A/809 Mulgrave Rd : 0.25km - 3.72km				

<b>HRR - CAPTAIN COOK HIGHWAY</b>				
<b>BICYCLE LANE TREATMENTS, FENCE LAYOUT AND DETAILS</b>				
<b>FLORENCE STREET - GATTON STREET LAYOUT</b>				
Drawn	ENGINEERING CERTIFICATION (RPEQ)			
M. Fornera	ENG. AREA	NAME	SIGNATURE	NO. DATE
Designed	Civil	J Whiteside	Original Signed	7746 16/01/18

Job No.	559324
Contract No.	CN-8711
Drawing No.	728437 B
Series Number	2 of 8
MRR_Detail (02/14)	

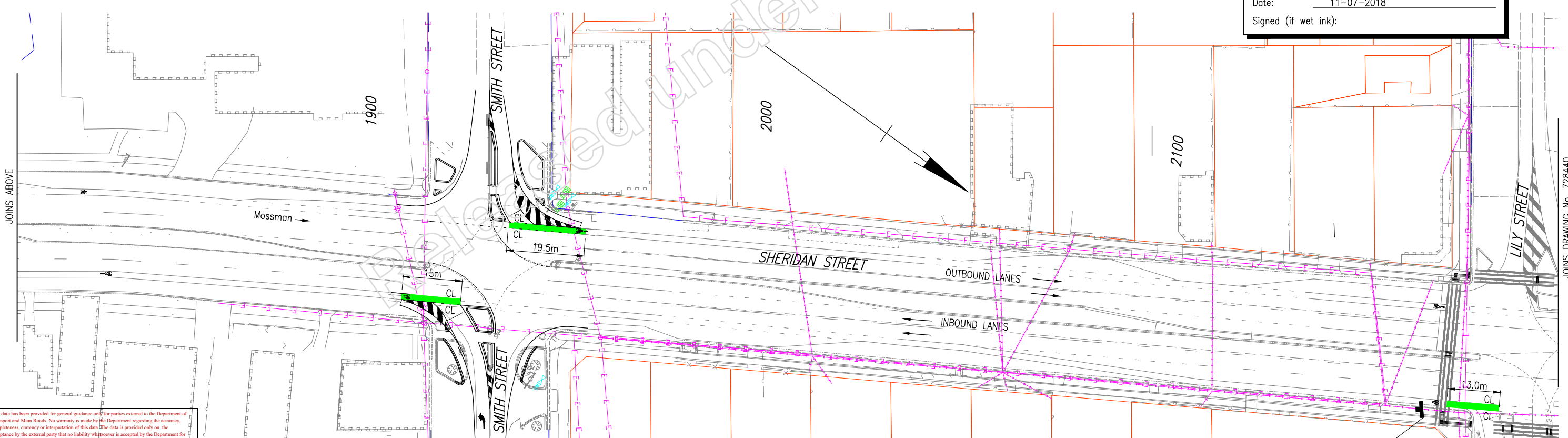


# Parish of Cairns CITY of CAIRNS



REFER NOTES AND LEGEND ON DRAWING NO. 728437

# Parish of Cairns CITY of CAIRNS



The works shown on this drawing are a factual representation of the works constructed.

Full Name: Peter Harris  
 Position Title: Senior Project Manager  
 Date: 11-07-2018  
 Signed (if wet ink): \_\_\_\_\_

Aug 31, 2023 - 10:03am XREFS - XREF\_SURVEY.dwg : xref=survey 214-20a-21D\_cedit.dwg : Aerial\_Photo.dwg

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G			
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D			
C	As Constructed	Julianne Parkes Principal Engineer	23/8/23
B	Revised Green Point Extents	7746 J. Whiteside	2/5/18
A	Issued For Construction		
	Revisions/Descriptions	Certification	Date Microfiled

Associated Job Nos	Survey Data
	Datum Photogrammetry
Auxiliary Drg Nos	Horiz. Grid GDA94 Z55
728436	Height Origin AHD Derived
728443	Survey Books Photogrammetry

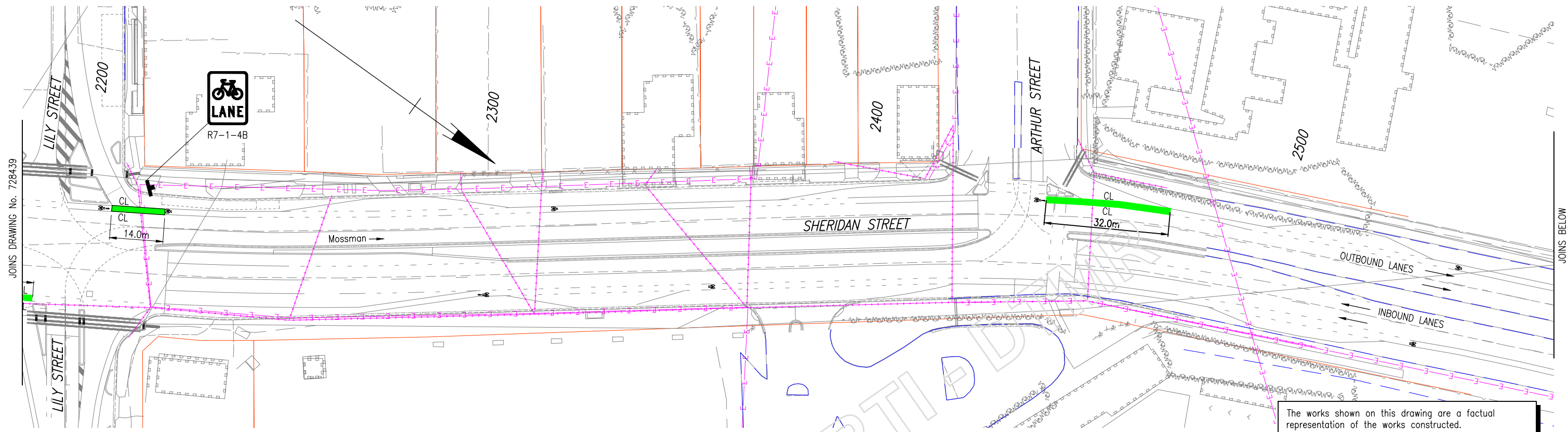
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0 5 10 15 20m	
Dimensions shown in metres except where shown otherwise	

CAIRNS REGION (274)				
CAPTAIN COOK HIGHWAY (CAIRNS - MOSSMAN) (20A)				
CTL CHGE 250 - 3720				
Reference Points				
Preceding RP	Dist. to start of job (km)	From start to end of job	From end to Following RP	Following RP
20A/01	0.25	3.47	2.898	20A/04
Through Chainage from Intersection 20A/809 Mulgrave Rd : 0.25km - 3.72km				

HRR - CAPTAIN COOK HIGHWAY				
BICYCLE LANE TREATMENTS, FENCE LAYOUT AND DETAILS				
THOMAS STREET - LILY STREET LAYOUT				
Drawn	ENGINEERING CERTIFICATION (RPEO)			
M. Fornera	ENG. AREA	NAME	SIGNATURE	NO. DATE
Designed	Civil	J. Whiteside	Original Signed	7746 16/01/18
M. Browning				

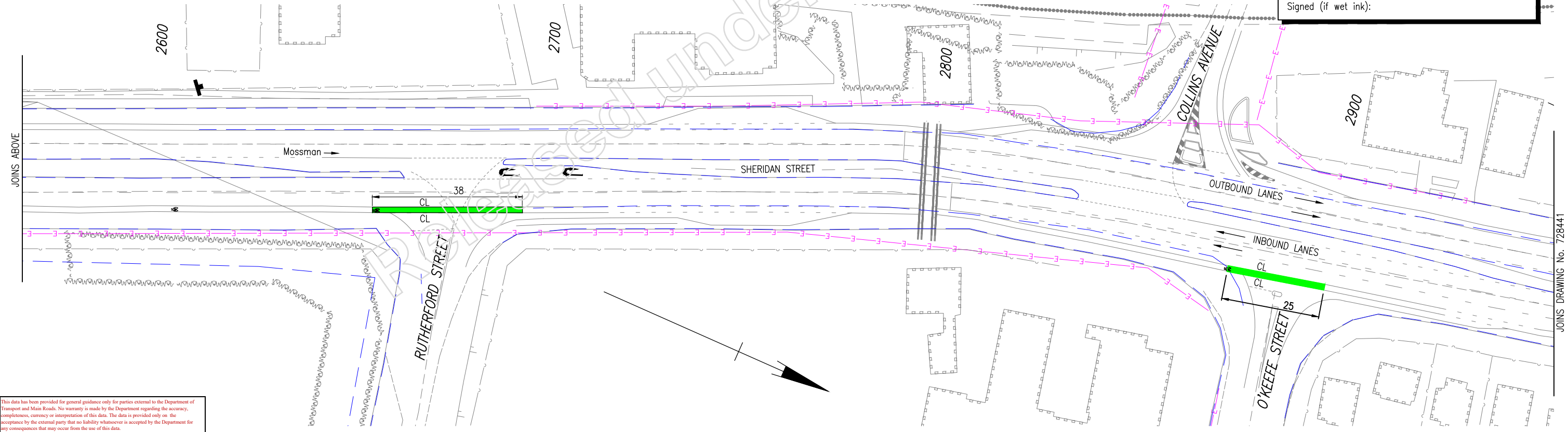
Job No.	559324
Contract No.	CN-8711
Drawing No.	728439 C
Series Number	4 of 8
MRR_Detail (02/14)	

Parish of Cairns  
CITY of CAIRNS



REFER NOTES AND LEGEND ON DRAWING NO. 728437

Parish of Cairns  
CITY of CAIRNS



The works shown on this drawing are a factual representation of the works constructed.

Full Name: Peter Harris  
Position Title: Senior Project Manager  
Date: 11-07-2018  
Signed (if wet ink):

G				
F				
E				
D				
C	As Constructed	Julianne Parkes Principal Engineer	23/8/23	
B	Revised Green Point Extents	7746 J. Whiteside	2/5/18	
A	Issued For Construction			
	Revisions/Descriptions	Certification	Date	Microfiled

Associated Job Nos	Survey Data	Scales 0 5 10 15 20m Dimensions shown in metres except where shown otherwise
	Datum Photogrammetry	
Auxiliary Drg Nos	Horiz. Grid GDA94 Z55	
728436	Height Origin AHD Derived	
728443	Survey Books Photogrammetry	

CAIRNS REGION (274)				
CAPTAIN COOK HIGHWAY (CAIRNS - MOSSMAN) (20A)				
CTL CHGE 250 - 3720				
Reference Points				
Preceding RP	Dist. to start of job (km)	From start to end of job	From end to Following RP	Following RP
20A/01	0.25	3.47	2.898	20A/04
Through Chainage from Intersection 20A/809 Mulgrave Rd : 0.25km - 3.72km				

HRR - CAPTAIN COOK HIGHWAY				
BICYCLE LANE TREATMENTS, FENCE LAYOUT AND DETAILS				
LILY STREET - O'KEEFE STREET LAYOUT				
Drawn	ENGINEERING CERTIFICATION (RPEQ)			
M. Fornera	ENG. AREA	NAME	SIGNATURE	NO. DATE
Designed	Civil	J. Whiteside	Original Signed	7746 16/01/18
M. Browning				

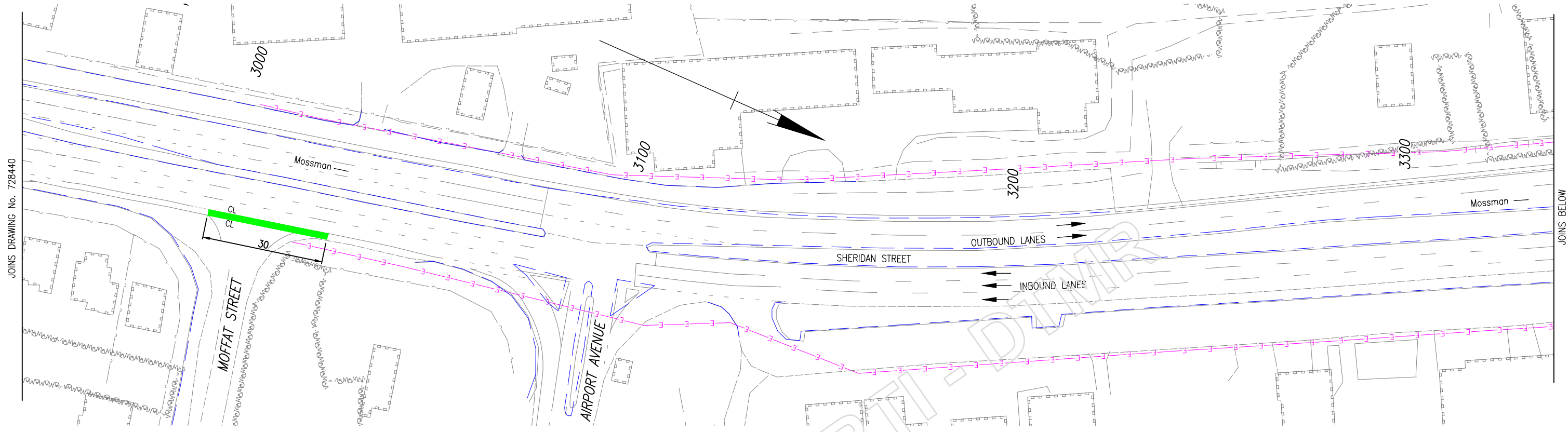
**Queensland Government**

Job No. 559324  
Contract No. CN-8711  
Drawing No. 728440 C  
Series Number 5 of 8  
MRR\_Detail (02/14)

Last Modified: Aug 31, 2023 10:09am XREFS: XREF\_SURVEY.dwg : xref-survey 214-20a-21D\_cedit.dwg : Aerial\_Photo.dwg

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Parish of Cairns  
CITY of CAIRNS

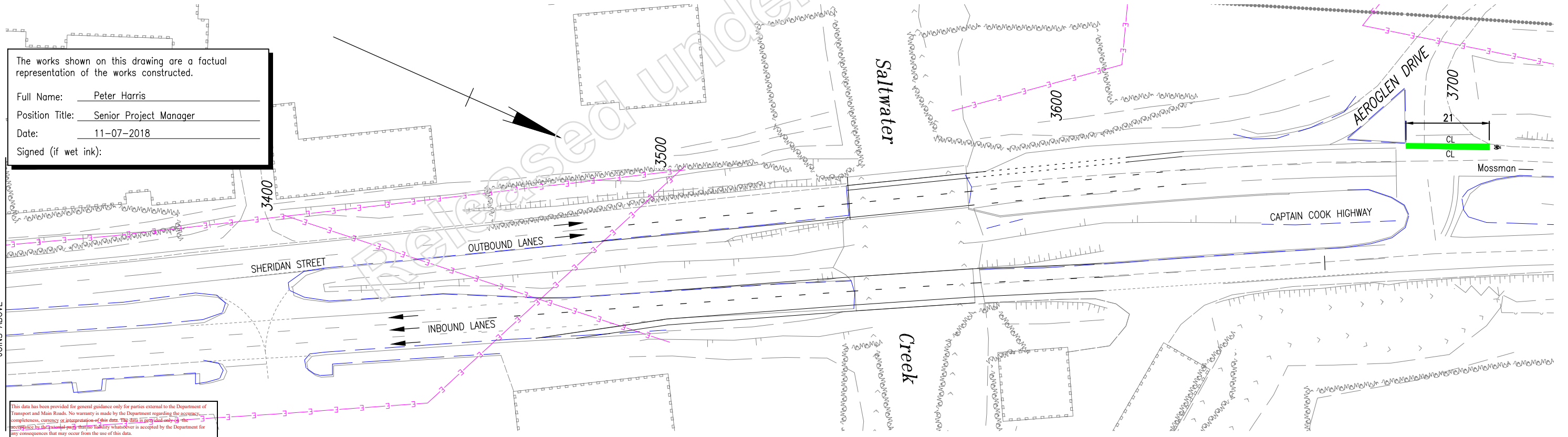


JOINS DRAWING No. 728440

JOINS BELOW

REFER NOTES AND LEGEND ON DRAWING NO. 728437

Parish of Cairns  
CITY of CAIRNS



JOINS ABOVE

The works shown on this drawing are a factual representation of the works constructed.

Full Name: Peter Harris  
 Position Title: Senior Project Manager  
 Date: 11-07-2018  
 Signed (if wet ink):

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Aug 31, 2023 - 10:29am XREFS - XREF\_SURVEY.dwg : xref-survey 214-20a-210\_cad.dwg : Aerial Photo.dwg  
 Last Modified -

G F E D C B A	Associated Job Nos	Survey Data	Scales 0 5 10 15 20m Dimensions shown in metres except where shown otherwise	CAIRNS REGION (274)					HRR - CAPTAIN COOK HIGHWAY				Job No. 559324 Contract No. CN-8711 Drawing No. 728441 C Series Number 6 of 8 MRR_Detail (02/14)
	Auxiliary Drg Nos	Datum		CAPTAIN COOK HIGHWAY (CAIRNS - MOSSMAN) (20A)					BICYCLE LANE TREATMENTS, FENCE LAYOUT AND DETAILS				
	728436	Photogrammetry		CTL CHGE 250 - 3720					O'KEEFE STREET - AEROGLEN DRIVE LAYOUT				
	728443	Horiz. Grid GDA94 Z55		Reference Points					ENGINEERING CERTIFICATION (RPEQ)				
	Height Origin AHD Derived	Preceding RP    Dist. to start of job (km)    From start to end of job    From end to Following RP    Following RP 20A/01    0.25    3.47    2.898    20A/04					Drawn: M. Fornera Designed: M. Browning ENG. AREA: Civil NAME: J. Whiteside SIGNATURE: Original Signed NO.: 7746 DATE: 16/01/18						
	Survey Books	Through Chainage from Intersection 20A/809 Mulgrave Rd : 0.25km - 3.72km											
Revisions/Descriptions		Certification	Date	Microfiled									

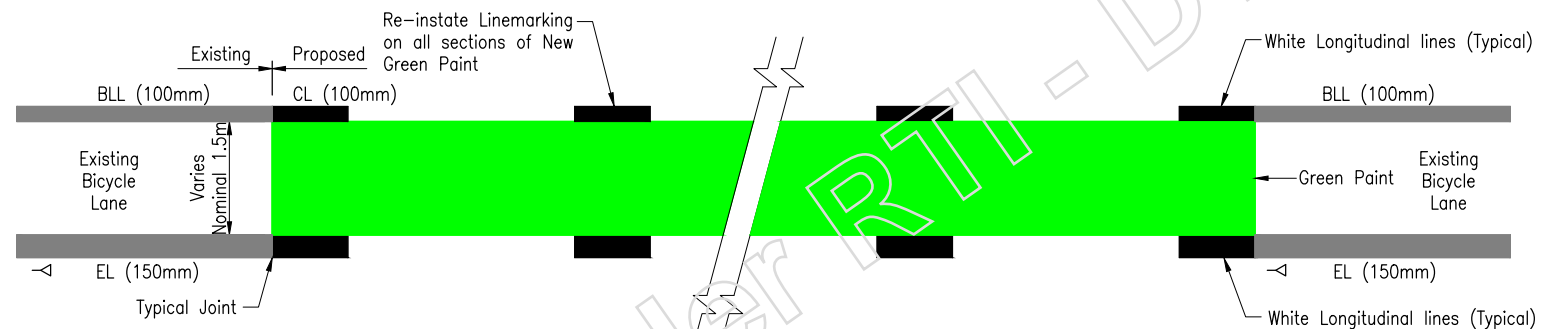
**RRPM NOTES**

Raised Reflectorised Pavement Markers (RRPM's) (N.B. References to Tables and Figures are to M.U.T.C.D.)

- RRPM's shall be placed on all Edge Lines adjacent concrete medians in accordance with Table 5.5 at 12.0m spacings. these shall be "YELLOW" (uni-directional).
- Lane Lines shall have "WHITE" uni-directional RRPM's spaced at 12.0m as shown in Figure 5.15, 5.16 and 5.18.
- Where the Bicycle Lane is marked and the width of the lane is 1.5m or less the "RED" RRPM shall be placed on the traffic lane side of the Edge Line, otherwise it shall be placed on the Bicycle Lane.
- For all RRPM's, the lateral placement shall be in accordance with Figure 5.14.
- There will be no RRPM's placed adjacent the Bicycle Lane Line (ie. the outer Edge Line).
- RRPM's shall be placed at the various nose splays to left turn traffic islands in accordance with Figure 5.22 and 5.23.
- No RRPM's shall be placed inside High Angle Entry Left Turn painted islands (only on the Outline Markings).
- New kerbs at Pedestrian Refuges shall be painted white.
- Old/Damaged RRPM's shall be removed using abrasive methods unless directed otherwise by the Administrator.
- No RRPM's shall be placed on Continuity Lines.

**GENERAL NOTES**

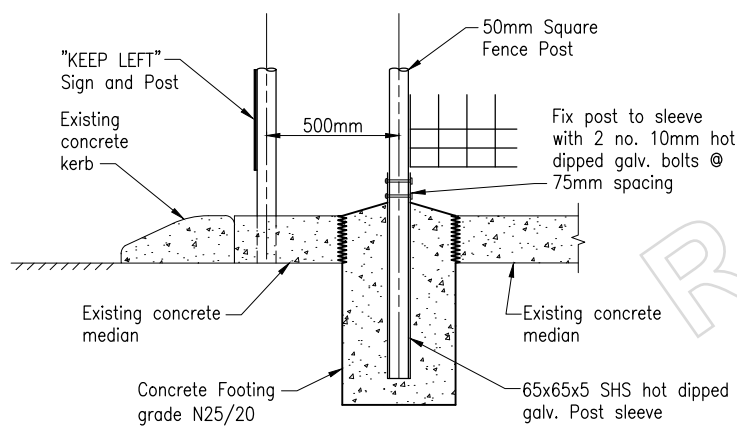
- Fencing is to be powdercoated green ARC "Wattle" or similar.
- Panels are to be 3000mm long and nominal 1200mm height. Posts are to be 1900mm long.
- Concrete is to be in accordance with TMR Specification MRTS70. Steel reinforcement to be in accordance with TMR Specification MRTS71.
- Post footings are to be in accordance with TMR Standard Drawing No. 1604.
- The Contractor is to locate all underground services and pits prior to commencement of construction. Where clashes occur, the contractor is to inform the Administrator.
- Mowing strip/Maintenance strip is to be placed in all areas where the median surface is not concrete.
- Contractor to trim or remove shrubs and/or trees that may obscure sight distance to pedestrians crossing the road at refuge. Site lines for clearing are shown at each Pedestrian Refuge.
- Refer Standard Drawing 1033 for Kerb Details and 1446 for Ramped Kerb Crossing Details at footpaths.
- Refer Standard Drawing KRG1 and KRG2 for Installation of Tactile Ground Surface Indicators.
- Adjust fence post/concrete footing spacings accordingly to avoid any potential conflict with all existing services.



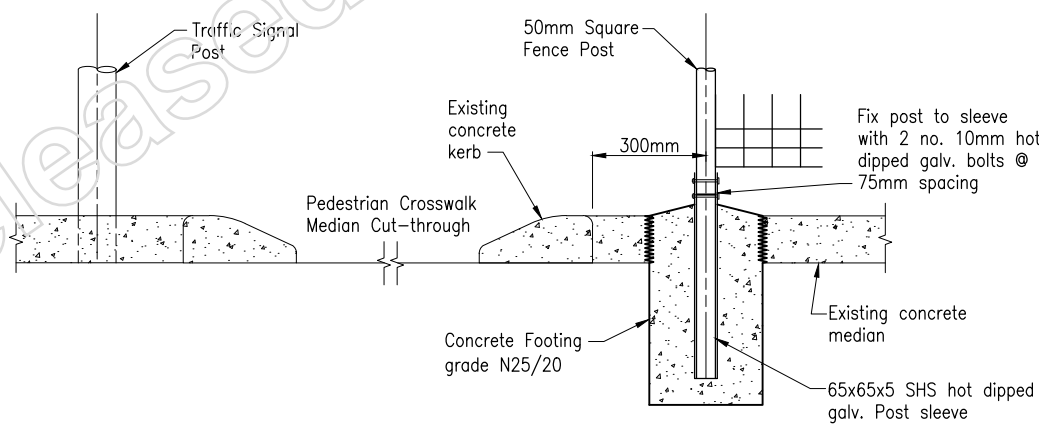
**TYPICAL PAVEMENT MARKING ARRANGEMENT**  
(N.T.S)

The works shown on this drawing are a factual representation of the works constructed.

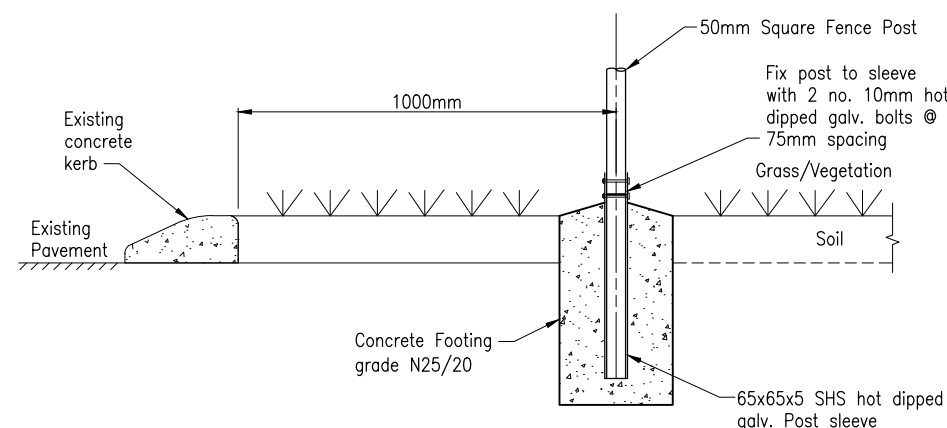
Full Name: Peter Harris  
 Position Title: Senior Project Manager  
 Date: 11-07-2018  
 Signed (if wet ink): \_\_\_\_\_



**END SETOUT WITH EXISTING SIGNAGE DETAIL**  
N.T.S. (Signage)



**END SETOUT PEDESTRIAN WALKWAY DETAIL**  
N.T.S. (Traffic Signals)



**TYPICAL SECTION AT MEDIAN ISLAND**  
N.T.S.

Last Modified: 11-Aug-2018 10:16:00 AM XREFS: XREF\_SURVEY.dwg : xref-survey 214-20a-210.dwg : Anal\_Photo.dwg

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G					
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B	As Constructed	Julianne Parkes Principal Engineer	23/8/23		
A	Issued For Construction				
	Revisions/Descriptions	Certification	Date	Microfiled	

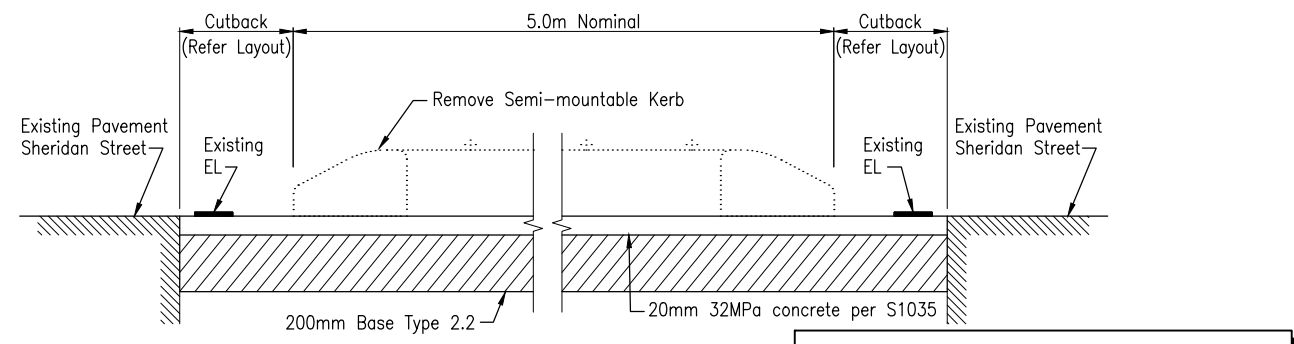
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Auxiliary Drg Nos	Horiz. Grid: GDA94 Z55
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728443	Survey Books: Photogrammetry

Scales	NTS
Dimensions shown in metres except where shown otherwise	

CAIRNS REGION (274)				
CAPTAIN COOK HIGHWAY (CAIRNS - MOSSMAN) (20A)				
CTL CHGE 250 - 3720				
Reference Points				
Preceding RP	Dist. to start of job (km)	From start to end of job	From end to Following RP	Following RP
20A/01	0.25	3.47	2.898	20A/04
Through Chainage from Intersection 20A/809 Mulgrave Rd : 0.25km - 3.72km				

HRR - CAPTAIN COOK HIGHWAY					
BICYCLE LANE TREATMENTS, FENCE LAYOUT AND DETAILS					
DETAILS - SHEET 1 OF 2					
Drawn	ENGINEERING CERTIFICATION (RPEQ)				
M. Fornera	ENG. AREA	NAME	SIGNATURE	NO.	DATE
Designed	Civil	J Whiteside	Original Signed	7746	16/1/18
M. Browning					

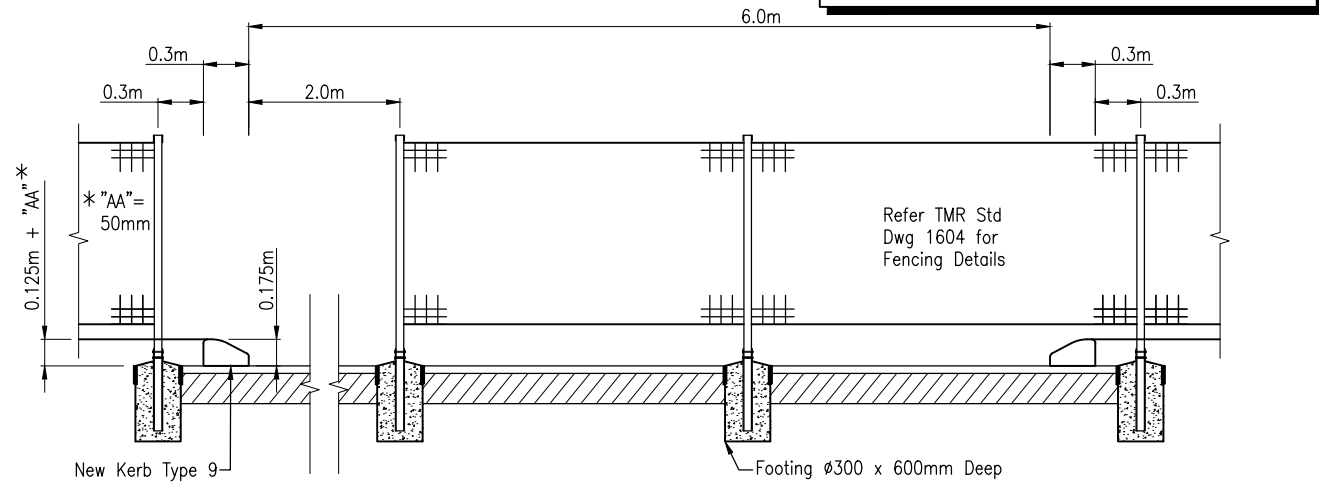
Job No.	559324
Contract No.	CN-8711
Drawing No.	728442 B
Series Number	7 of 8
MRR_Detail (02/14)	



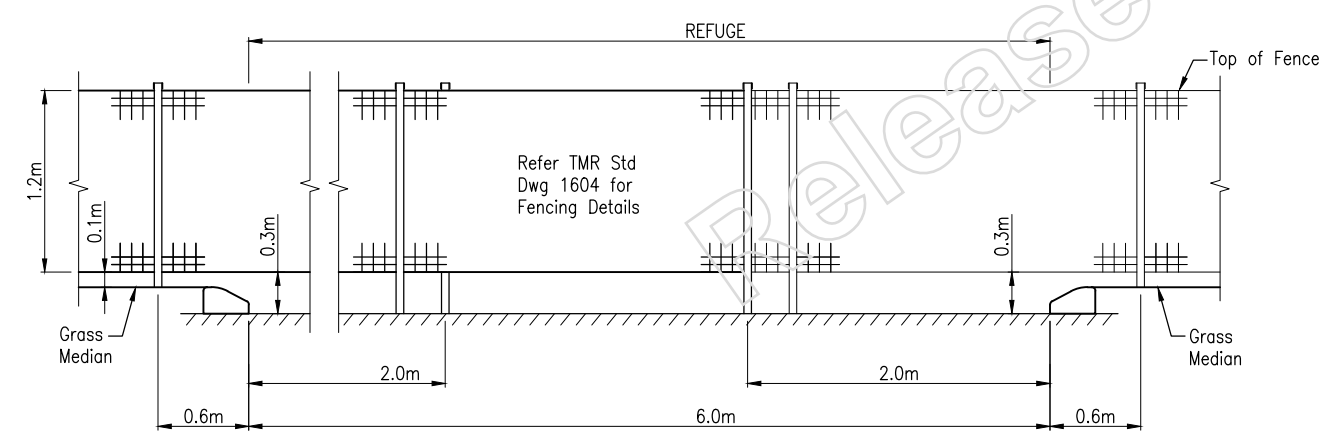
**SECTION A**  
N.T.S.

The works shown on this drawing are a factual representation of the works constructed.

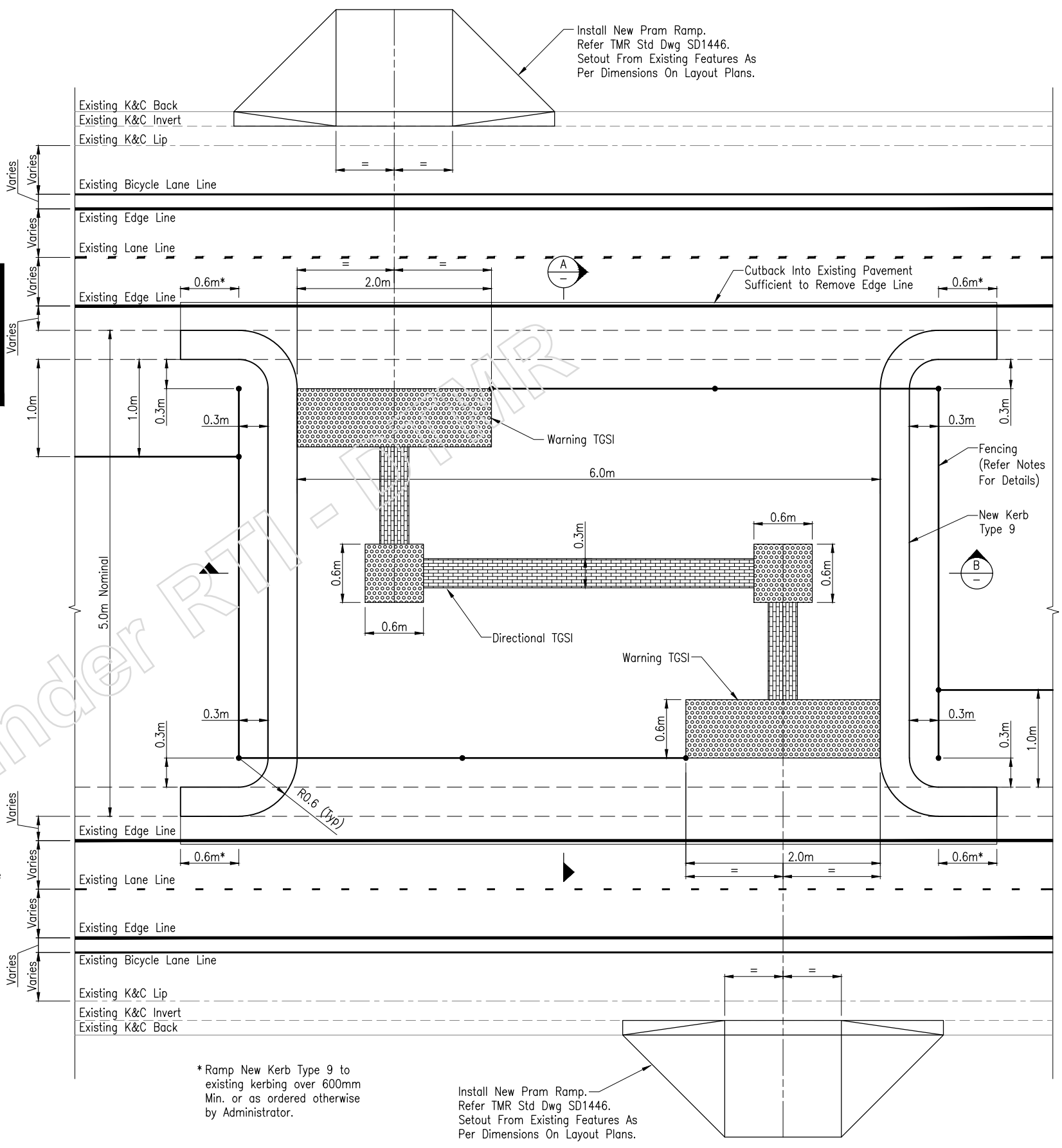
Full Name: Peter Harris  
 Position Title: Senior Project Manager  
 Date: 11-07-2018  
 Signed (if wet ink):



**SECTION B**  
N.T.S.



**ELEVATION**  
N.T.S.



**MEDIAN ISLAND PEDESTRIAN REFUGE LAYOUT**

NTS

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G					
F					
E					
D					
C					
B	As Constructed	Julianne Parkes Principal Engineer	23/8/23		
A	Issued For Construction				
Revisions/Descriptions		Certification	Date	Microfiled	

Associated Job Nos	Survey Data	Scales  NTS
	Datum: Photogrammetry	
Auxiliary Drg Nos	Horiz. Grid: GDA94 Z55	
728436 - 728443	Height Origin: AHD Derived	
Survey Books	Photogrammetry	Dimensions shown in metres except where shown otherwise

CAIRNS REGION (274)				
CAPTAIN COOK HIGHWAY (CAIRNS - MOSSMAN) (20A)				
CTL CHGE 250 - 3720				
Reference Points				
Preceding RP	Dist. to start of job (km)	From start to end of job	From end to Following RP	Following RP
20A/01	0.25	3.47	2.898	20A/04
Through Chainage from Intersection 20A/809 Mulgrave Rd : 0.25km - 3.72km				

HRR - CAPTAIN COOK HIGHWAY				
BICYCLE LANE TREATMENTS, FENCE LAYOUT AND DETAILS				
ENGINEERING CERTIFICATION (RPEQ)				
Drawn	ENG. AREA	NAME	SIGNATURE	NO.
M. Fornera	Civil	J. Whiteside	Original Signed	7746
Designed				DATE
M. Browning				16/1/18

Job No.	559324
Contract No.	CN-8711
Drawing No.	728443 B
Series Number	8 of 8
MRR_Detail (02/14)	

Last Modified: 11:28am 31 Aug 2023 - XREF\_SURVEY.dwg : xref-survey 214-20a-210\_cad.dwg : Anal\_Photo.dwg

**From:** Katrina Z Latter  
**Sent:** Tuesday, 14 November 2017 4:18 PM  
**To:** CAID\_ProcurementFNR; Laith Alazawi  
**Cc:** CAID\_Reception; CAID\_Program Controls  
**Subject:** Actioned: CN-8711 issued for project 559324 - SOLE

Please note that the following container has been created in DMS relating to contract CN-8711 issued for project 559324. Please use these containers when DMS-ing your documents. Thank you 😊

- **150/00425** – for Procurement and Contract Documents (Procurement use only)
- **Laith** - please let me know if you require a project related container for DMS'ing all other documents. (Project Manager use only)

Kind regards

**Katrina Latter**

Program Administration Officer (Administration and Governance) | Far North District | North Queensland Region  
Program Delivery and Operations | Department of Transport and Main Roads

Floor 4 | Cairns Corporate Tower | 15 Lake Street | Cairns Qld 4870  
PO Box 6185 | Cairns Qld 4870  
P: (07) 4045 7111  
E: [katrina.z.latter@tmr.qld.gov.au](mailto:katrina.z.latter@tmr.qld.gov.au)  
W: [www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)



ways  
we work

**From:** CAID\_ProcurementFNR  
**Sent:** Tuesday, 14 November 2017 3:21 PM  
**To:** Laith Alazawi  
**Cc:** CAID\_Reception ; CAID\_Program Controls  
**Subject:** CN-8711 issued for project 559324 - SOLE

Hi,

**Contract Number:** CN-8711  
**Contract Value:** N/R  
**Contract Description:** Provision of Bike Green Paint and Fencing at various locations along Sheridan Street, Captain Cook Highway  
**Project Number:** 559324

**Please Note:** All correspondence & documentation must have the contract number & all relevant projects stated on documentation, schedules, letters and so on.

## Sole Invitation

### Sole Invitee Procurement Requirements

## Plan:

- Complete a **P107 – Sole Justification** and email back to Procurement electronically, we will check over the document before sending out for signatures.
  - The *Level 5 Procurement Delegate* and the *District Director* will be the approvers - *this needs to be approved prior to sending out the offer documents.*
- Complete a **P103 – Short Form Procurement Plan** and email back to Procurement electronically, we will check over the document before sending out for signatures.
  - The *Level 5 Procurement Delegate* and the *District Director* will be the approvers - *this needs to be approved prior to sending out the offer documents.*
- Complete checklist **EP157 (RoadTek Only)** - *this needs to be returned with the P103 & P107 documents.*

***Procurement Team will seek approval and advise PM once approval is received. These need to be approved prior to sending out the offer documents.***

## Invite Offer:

- Invite Offers

## Award:

- When you have received an official offer from the contractor, please complete a **M739** and return to Procurement for processing.
  - Please include a copy of the offer when you return the M739

**Once the Financial Approval has been processed you will receive an automatic email from the system, and the Finance Ladies will create the purchase order for you.**

***Please let Procurement know if we can be of further help to you.***

Thanks  
Lauren

**Program Support Coordinator | Far North District / Cairns Office  
Program Delivery And Operations | Department of Transport and Main Roads**

Floor 4 | Cairns Corporate Tower | 15 Lake Street | Cairns Qld 4870  
PO Box 6185 | Cairns Qld 4870  
P: (07) 4045 7116 | F: (07) 4045 7138  
E: [lauren.a.bowen@tmr.qld.gov.au](mailto:lauren.a.bowen@tmr.qld.gov.au)  
W: [www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)

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# M739 Financial Approval Request

Note: All relevant supporting documentation must be attached to this request prior to the approval being actioned. Any documentation which is not supplied will be requested prior to the approval being processed.

Contract Number:  Contract Manager:

Project Number/s (inc WBS):

Contract or Variation Description:

Submitting Officer:  \_\_\_\_\_ Date: 27-3-2018

Approving Officer:  \_\_\_\_\_ (Operations) Date: 28/3/18

Contract Type:

Current Contract Amount (Ex GST):

Variation Amount (Ex GST):

Total Approval Amount (Ex GST):

Successful Tenderer:

Contract Start Date:

Contract End Date:

Version:

Great state. Great opportunity.

And a plan for the future.



**CN-8711**

**Application of Green Paint to various intersections and provision of Pedestrian Fencing in the medians on Sheridan Street between Gatton Street and Aeroglen Drive Captain, Cook Highway (20A)- RoadTek**

Project Analysis							
	Project Number	Project Number	Project Number	Project Number	Project Number	Project Number	Project Number
OPPM TPC	559324	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx
Actuals from SAP			\$0		\$0		\$0
Current Commitments not expended	N/R		\$0		\$0		\$0
Contract Available Funds (Unifier Forecast)			\$0		\$0		\$0
Other Cost Available Funds (Unifier Forecast)			\$0		\$0		\$0
<b>Total Project Over/Unders</b>			\$0		\$0		\$0

OPPM BUDGETS 2017/2018							
	Project Number	Project Number	Project Number	Project Number	Project Number	Project Number	Project Number
Actual to June 2017	559324	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx
Year 1 17/18			\$0		\$0		\$0
Year 2 18/19	N/R		\$0		\$0		\$0
Year 3 19/20			\$0		\$0		\$0
Beyond			\$0		\$0		\$0
<b>Total Project Cost</b>			\$0		\$0		\$0

Project Manager Forecast							
PM Validated Date	Project Number	Project Number	Project Number	Project Number	Project Number	Project Number	Project Number
26/03/2018	559324	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx
New Contract			\$0		\$0		\$0
Variation to Contract			\$0		\$0		\$0
Contracts with commitments			\$0		\$0		\$0
All other costs			\$0		\$0		\$0
<b>Total</b>			\$0		\$0		\$0

Actuals from SAP							
SAP Actuals Date	Project Number	Project Number	Project Number	Project Number	Project Number	Project Number	Project Number
25/03/2018	559324	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx	xxxxx
New Contract			\$0.00		\$0.00		\$0.00
Variation to Contract			\$0.00		\$0.00		\$0.00
Contracts with commitments			\$0.00		\$0.00		\$0.00
All other costs			\$0.00		\$0.00		\$0.00
<b>Total</b>			\$0.00		\$0.00		\$0.00

Detailed Current Commitments							
Project Number	Contract Details	Approval Total	Purchase Order Balance	PO Number	Project Number	Project Number	Project Number
559324	CN-8385						
559324	CN-8331						
559324	CN-8513						
559324	CN-8514						
559324	CN-8758						
<b>Total</b>			N/R				

Comments:

N/R

Program Support Officer (Program Controls)

27.3.18

Date

Our ref 310/01752  
Your ref CN - 8711  
Enquiries Michael Wheeler



8<sup>th</sup> March 2018

Department of  
**Transport and Main Roads**

Ms Sandra Burke  
District Director  
Far North (District)  
Department of Transport and Main Roads  
15 Lake Street  
Cairns QLD 4870

Attention: David Hamilton

**High Risk Roads Project - Green Paint and Fences Captain Cook Highway**

**Project Number – 559324**

**Contract Number – CN – 8711**

Please find RoadTek offer to carry out the above mentioned works. RoadTek is pleased to advise that our Target Cost Estimate (TCE) to deliver these works is N/R excluding GST, however, we offer to do the works on a Cost Plus basis to provide savings as appropriate. Please see attached Schedule.

**Scope of Works:**

- As per drawings supplied
- Includes
- Green Bicycle lane painting, including incidental line marking
  - Supply and Installation of Fencing
  - Installation of Pedestrian Refuge
  - Installation of Pram Ramps
  - Installation of Tactile Ground Surface Indicators
  - Removal of, and installation of RRPM's
  - Clearing of foliage for sight lines
  - Traffic Control of site

This RoadTek offer has been developed and will be carried out under the terms and provisions of the Road Maintenance Delivery Agreement (RMDA) MRCNS\_21.

Please contact Michael Wheeler N/R for any further information if required.

Yours sincerely

N/R

Noel Todd  
Operation Manager  
**RoadTek North - Cairns**

RoadTek North - Cairns  
9-17 Adelaide Street  
Manunda QLD 4870

Telephone +61 7 40 34 0000  
Facsimile +61 7 40 34 0099  
Website [www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)  
Email  
ABN 39 407 690 291

**Project Number/s:** 559324  
**Contract Number:** CN- 8711  
**Local Government:** Cairns Region (274)  
**Asset Name:** Captain Cook Highway (Cairns - Mossman) (20A)  
**Location:** High Risk Roads Project - Green Paint and Fences



Note: Estimate Must be Considered Absolutely as the property of Transport and Main Roads until the acceptance of a tender, and must under no circumstances be divulged

**Schedule A - Civil Works**

Specification	Work Item No.	Work Item Description	Unit of Measure	Quantity	Unit Rate(excl. GST)(\$)	Total
MRS02	20001	Provision for Traffic	lumpsum	1		
MRS03	30004	Removal or demolition of concrete kerb including kerb crossings	m	51		
	30006	Removal or demolition of concrete kerb and channel including kerb crossings	m	14		
	30451	Concrete kerb, [Type 9]	m	42		
	30455	Concrete kerb and channel crossings, [Type 9]	m	14		
MRS04	32001	Clearing and grubbing (for sight distance triangles)	m^2	685		
	32001.01 S	Clearing and grubbing (Refer Supp Req in MRTS04.1 Annexure, Incl. excavation to subgrade for pedestrian refuges)	m^2	120		
	32306P	Subgrade treatment Type A (in Pedestrian Refuges) (Provisional Quantity, if ordered)	m^2	126		
MRS05	40002	Subtype 2.2, Unbound pavement, [In Pedestrian refuges]	m^3	26		N/R
MRS14	50002	Removal and salvage of road furniture, as listed in Clause 1.1 of Annexure MRTS14.1	lumpsum	1		
	50003	Removal and re-erection of road furniture, as listed in Clause 4 of Annexure MRTS14.1	lumpsum	1		
	50052	Supply of regulatory, warning and hazard sign faces, as listed in Clause 1.3 of Annexure MRTS14.1	lumpsum	1		
	50056	Installation of regulatory, warning and hazard signs, as listed in Clause 1.3 of Annexure MRTS14.1	lumpsum	1		
	50051	Supply, erection and removal of project signs	lumpsum	1		
	50167.01 S	Fencing, (Green powder coated welded fencing) (Footings in concrete median - Refer Supp Req in MRTS14.1 Annexure)	m	153		
	50167S	Fencing, (Green powder coated welded fencing) (Footings in grassed median - Refer Supp Req in MRTS14.1 Annexure)	m	656		
MRS28	20101	Contractor's site facilities	lumpsum	1		0

**Project Number/s:** 559324  
**Contract Number:** CN- 8711  
**Local Government:** Cairns Region (274)  
**Asset Name:** Captain Cook Highway (Cairns - Mossman) (20A)  
**Location:** High Risk Roads Project - Green Paint and Fences



Note: Estimate Must be Considered Absolutely as the property of Transport and Main Roads until the acceptance of a tender, and must under no circumstances be divulged

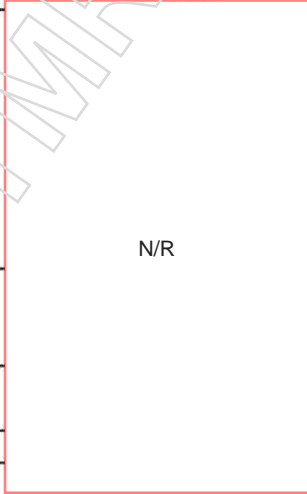
	20102	Contractor's camp	lumpsum	1	
MRS30	41701P	Preparation of the existing surface (Provisional Quantity If Ordered)	m^2	682	
	41710P	Tack coat 0.5l/m2, residual bitumen (Provisional Quantity)	litre	25.5	
	41754	Medium duty dense graded asphalt in surfacing course, AC [14] M mix (50mm thick)	Tonne	15.4	
MRS45	52109PS	Bike Lane line, continuous, 100 mm wide, colour [white], material [Water Bourne Paint] (Reinstate outside of green paint) Refer Supp Req in MRTS45.1 Annexure	m	60	
	52110PS	Edge line, 150 mm wide, colour [White], m material [Water Bourne Paint] (Reinstate outside of green paint) Refer Supp Req in MRTS45.1 Annexure	m	60	
	52111PS	Continuity line, 150 mm wide, colour [White], material [Water Bourne Paint] (Reinstate outside of Green Paint) Refer Supp Req in MRTS45.1 Annexure	m	1298	
	52113PS	Outline, 150 mm wide, colour [White], m material [Water Bourne Paint] (Reinstate outside of Green Paint) Refer Supp Req in MRTS45.1 Annexure	m	60	N/R
	52116PS	Transverse lines (stop lines, Bike symbols), colour [White], (Reinstate Bike Symbols refer Supp Req in MRTS45.1 Annexure)	m^2	50	
	52201	Retroreflective raised pavement markers (RRPM's) (ex Supply)	lumpsum	2500	
	52205	Removal of existing raised pavement markers, by [Abrasive methods]	lumpsum	1	
MRS50	20151	Supply of As Constructed documents	item	1	
MRS51	20202	Develop Environmental Management Plan (Construction)	lumpsum	1	
	20203	Implement Environmental Management Plan (Construction)	lumpsum	1	
MRS52	20501	Erosion and Sediment Control Plan/s	lumpsum	1	
	20679P	Kerb Inlet Protection (Provisional Quantity)	each	3	
Non-Standard Items	9000	Modifications to Median Irrigation	lumpsum	1	
	9000.01	Preparation of Existing Substrate (Refer MRSS101) (CLC Green Paint)	m^2	609	

**Project Number/s:** 559324  
**Contract Number:** CN- 8711  
**Local Government:** Cairns Region (274)  
**Asset Name:** Captain Cook Highway (Cairns - Mossman) (20A)  
**Location:** High Risk Roads Project - Green Paint and Fences



Note: Estimate Must be Considered Absolutely as the property of Transport and Main Roads until the acceptance of a tender, and must under no circumstances be divulged

9000.02	Supply Application/Installation of CSC including: (Selection and Supply and constituent materials, design of application rates, Application/Installation of CSC including application of priming materials)(Refer MRSS10 of CSC Green Paint)	m^2	609
9000.03	Warning tactile ground surface indicators (TGSI) (Perpendicular to direction of travel)	m^2	9.4
9000.04	Directional tactile ground surface indicator (TGSI) (300mm Wide)	m	19.8
Sub-Total			



N/R

Released under RTI - DTMP

# Procurement Request

## Contract Details

**Contract Description (please provide a detailed description):**

High Risk Roads - Bike Green Paint and Fencing at various locations along Sheridan Street, Captain Cook Highway

Project	559324	Cost Code		Project		Cost Code	
Project		Cost Code		Project		Cost Code	
Project		Cost Code		Project		Cost Code	
Project		Cost Code		Project		Cost Code	
Project		Cost Code		Project		Cost Code	

You can select multiple cost codes against each project - just click all the codes needed from the drop down list and they will update in the cell.

**Est Contract Value**      \$      N/R      (ex GST)

**Risk Level**      Low

**Tender Process**      Sole - One Supplier

**Standing Offer Arrangement**      **SOA Number:** \_\_\_\_\_

**If Sole Invitee provide Company Name:**      RoadTek

## Contract Type

**Infrastructure Works**      **Contract Type**      Minor Works

(Road Construction Related)

**Goods & Services**      **Contract Type**     

**Engineering Consultants Scheme**      **Contract Type**     

## Contractor vs Consultant (ECS Contracts Only)

1. The output is not predictable? IE providing a range of recommendations which TMR must consider?
2. Supplier develops a new concept where TMR requires critical judgement to consider the recommendation?
3. Supplier provides expert knowledge to analyse information, draw conclusion and make written recommendations which TMR must decide to act upon
4. Supplier is engaged for a fixed period of time at an agreed rate
5. Work is not directly supervised by TMR

**Contractor**

## Unifier Contacts (All contract types)

Contract Administrator	Responsible for managing the Contract, including surveillance and measurement of work, and any variations, disputes or delays to the work, from award to finalisation.	Name/s:	<span style="background-color: #ccc; padding: 2px;">Laith Alazawi</span>
Contract Financial Approver Coordinator	Responsible for accessing and completing the Contract Financial Approval Request form and sending this form for endorsement and approval for new contracts and contract variations up to a limited financial value.	Name/s:	<span style="background-color: #ccc; padding: 2px;"></span>
Securities Coordinator	Responsible for releasing contract securities once they have been approved.	Name/s:	<span style="background-color: #ccc; padding: 2px;"></span>

## Unifier Estimates (Pattern 2 only)

Estimate Probity	<span style="background-color: #ccc; padding: 2px;"></span>	Estimate Source	<span style="background-color: #ccc; padding: 2px;"></span>
Estimate Method	<span style="background-color: #ccc; padding: 2px;"></span>	Escalation Factor Applied?	<span style="background-color: #ccc; padding: 2px;"></span>
Confidence Index	<span style="background-color: #ccc; padding: 2px;"></span>	Is Contingency included?	<span style="background-color: #ccc; padding: 2px;"></span>
Base Year	<span style="background-color: #ccc; padding: 2px;"></span>		

## Procurement Team Use Only

**Date Received**      10/11/17      **Date Actioned**      14/11/2017      **Contract No**      CN - 8711

# APPROVAL CONTROL SHEET (FAR NORTH DISTRICT)

<b>DMS Reference</b>	Container #
<b>Request for Approval – Sole Invitee</b>	
CN-8711 Project 559324	
Application of green paint to various intersections and provision of pedestrian fencing in the medians	
<b>INFORMATION</b>	
<p>This request is for sole invitee approval to engage RoadTek under contract CN-8711. CN-8711 is for application of green paint to various intersections and provision of pedestrian fencing in the medians on Sheridan Street between Gatton Street and Aeroglen Drive.</p> <p>A Sole Invitee arrangement for RoadTek is in line with the Department's partnering approach to achieve maximum efficiency in the delivery of work.</p> <p>The Manual for Minor Works Contracts allows for Sole Invitee Situations for RoadTek as a Contractor.</p> <p>By undertaking a Sole Invitation with RoadTek the overhead on the contract value will be reduced due to the absence of Security and Retention. Any saving generated by RoadTek is generally invested back into roadworks.</p> <p>The Sole Invitee agreement for this contract is based on the following Principals:</p> <ul style="list-style-type: none"> <li>• Meet the quality desired within desired time frames.</li> <li>• Obtain the best value for money by using a productivity-based sole invitee arrangement while giving RoadTek the opportunity to be more efficient in their maintenance operations.</li> </ul>	
Estimated contract value	N/R
<b>1. CONTENT OWNER/PROJECT MANAGER (Blue Stickers)</b>	
David Hamilton, Principal Engineer	N/R <span style="float: right;">1/18</span>
<b>2. REVIEWER – PROCUREMENT DELEGATE (Red Stickers)</b>	
Lyn Pickering, Manager (Program Support)	N/R <span style="float: right;">12/18</span>
<b>Comments</b>	
<b>3. DLT/PROGRAM MANAGER ENDORSEMENT/APPROVAL (Yellow Stickers)</b>	
Peter Agar, A/Manager (Delivery & Operations)	N/R <span style="float: right;">13/2/18</span>
<b>Comments</b>	

4. FINAL APPROVER (Green Stickers) -	SIGNATURE/DATE
Sandra Burke, District Director (Far North)	<div data-bbox="1098 163 1251 300" style="border: 1px solid red; padding: 2px; display: inline-block;">N/R</div> <span style="margin-left: 20px;">14/2/18</span>
<b>Comments</b>   	

**Please return the document to Procurement Team, Floor 4**

Released under RTI - DTMR



## Approval to Tender Procurement Plan – Infrastructure Contracts Only

Estimated Value	N/R (excluding GST) Project 559324 Contract CN 8711
Scope of Requirement	Application of Green paint to various intersections and provision of Pedestrian Fencing in the medians on Sheridan Street between Gatton Street and Aeroglen Drive under Minor Works Performance Contract –Sole Invitee (MWPC-SI).  Installation of Fencing and pavement marking (green paint) and Warning tactile ground surface indicator (TGSI)
Demand Analysis	Aim to complete works by 30 June 2018.
Supply Market Analysis	The Sole Invitee Contract arrangement for RoadTek is in line with TMR's partnering approach to achieve maximum efficiency in the delivery of maintenance services and protect the viability of communities in rural Queensland.  A Sole Invitee to RoadTek will provide value for money by limiting the associated Principals Costs in tendering and administration of works, which will maximise contract component of project (works on the road).  RoadTek has experience in the successful delivery of many similar scope of works in the district.

### Risk Analysis – Refer to MRPDS Vol. 1 Clause 5.2.1 'Risk Profile'

Identify the category in which the proposed purchase is placed on the diagram below.

<b>Supply Risk</b>	Limited Competition / Low product Risk	Limited Competition / High product Risk
	Healthy Competition / Low product Risk	Healthy Competition / High product Risk
<b>Competition</b>	Low	High

**Product Risk**

### Determine Potential Procurement Strategies – Refer to MRPDS Vol. 1 Clause 5.4

The Manual for Minor Works Contracts allows for Sole Invitee Situations for Local Governments as a Contractor. This is in line with the Department's partnering approach to achieve maximum efficiency in the delivery of maintenance services and protect the viability of communities in rural Queensland.

By undertaking a Sole Invitation with Mareeba Shire Council the overhead on the contract value will be reduced due to the absence of Security and Retention. Any surplus generated by Local government are generally invested back into roadworks.

Risk will be shared between the Principal and the Contractor as per the MWPC-SI. Contract will be under the terms & conditions of Minor Works Performance Contract MWPC Sole Invitee.

By providing an Sole Invitation to RoadTek for the cycle improvement work, the following will be met:

'The department's vision is working actively and collaboratively with its suppliers to deliver projects that:

- achieve the quality desired within the desired timeframe
- meet value for money objectives based on the Queensland Procurement Policy and other government priorities
- are completed efficiently at least cost to suppliers and to Transport and Main Roads subject to the above, and
- provide adequate remuneration for the industry to be both sustainable and capable of enhancing its ability to improve the quality of its products and the efficiency of its performance.

An Open Market Tender for this project with funding of N/R would be unsuitable to test the market due to the limited scope of works.

Should this limited scope of work be tendered on open market, TMR would need to allow significant portion of allocation for procurement and administration. Undertaking a sole invitation allows the Principals costs to be minimised, hence more funding can be directed to undertaking Contract Works.

#### Determine Strategy & Selection Process - Refer to MRPDS Vol. 2

The Sole Invitee Contract arrangement for RoadTek is in line with the Department's partnering approach to achieve maximum efficiency in the delivery of projects and protect the viability of communities in rural Queensland.

The department allows for Minor Works Contracts to our traditional suppliers, Local Government Authorities (LGAs) and RoadTek on a Sole Invitee basis. This arrangement is subject to value for money being achieved from the negotiated Contracts. In the context of road works delivery, value for money is defined as 'the achievement of maximum overall benefit to the users of the facility and the wider community (including the broader social aspects) at a suitable agency cost'. These Contracts are benchmarked against other sector performance, thus the department is assured of obtaining 'best value'.

Price is not the sole determinant of maximum overall benefit. It is expected that non-price factors, such as performance of the stewardship role, productivity and provision of a safe user environment, would also be considered in determining value for money and the maximum overall benefit.

#### Performance Management

Performance Reporting for Sole Invitee will be undertaken as part of administration of the project and will be addressed in regular project meetings and at completion of project performance report.

#### Procurement Delegate Approval - Level 5

Lyn Pickering, Manager Program Support, Far North District, Level 5 Delegate

Signature: .....

N/R

Date: 14.1.2018

#### Financial Delegate Approval - This is not a FAP

Sandra Burke, District Director (Far North District)

Signature: .....

N/R

Date: 10.2.18



Saved into DMS

Date:

DMS #

150/0000

DMS Doc ID:

E

Transport and Main Roads

**P107 – Sole or Limited Invitee**

**Request Form**

**CN 8711**

Form No. P107/0513

## REQUEST NUMBER: CN-8711

### 1. Details of Purchase

Requirement: Application of Green paint to various Intersections and provision of Pedestrian Fencing in the medians on Sheridan Street between Gatton Street and Aeroglen Drive.

Supplier's Name and ABN: RoadTek

Estimated cost including GST

Is there a suitable existing Standing Offer, Pre-Qualified or Preferred Supplier arrangement?

No

Yes – If yes, provide reasons why the goods or services not being sourced through that arrangement?

### 2. Justification for undertaking a limited or sole invitee process

Approval is sought to undertake a limited or sole invitee process based on the following justification:

- Genuine urgency (**this is not a remedy for poor procurement planning, i.e. not allowing sufficient time to seek offers through a competitive process**)
- Emergency situations where public safety, property or amenity is affected (e.g. natural disasters)
- There is only a single or a limited number of suppliers capable of providing the goods or services
- Genuine reasons of security, confidentiality or sensitivity.
- A prior overarching agreement exists. **Note** Level 3, or above, procurement delegate approval is required for this type of activity.

A Sole Invitee arrangement for RoadTek is in line with the Department's partnering approach to achieve maximum efficiency in the delivery of work.

The Manual for Minor Works Contracts allows for Sole Invitee Situations for RoadTek as a Contractor.

By undertaking a Sole Invitation with RoadTek the overhead on the contract value will be reduced due to the absence of Security and Retention. Any saving generated by RoadTek is generally invested back into roadworks.

The Sole Invitee agreement for this contract is based on the following Principals:

- Meet the quality desired within desired time frames.
- Obtain the best value for money by using a productivity-based sole invitee arrangement while giving RoadTek the opportunity to be more efficient in their maintenance operations.

### 3. Approvals

#### Requesting Officer

Name: David Hamilton Position: Principal Engineer (Civil) Division: Program Delivery & Operations – Far North District, Cairns Office	Date: 13/2/18
Signature: <span style="border: 1px solid red; display: inline-block; width: 150px; height: 40px; vertical-align: middle;">N/R</span>	

#### Procurement Delegate

As a procurement delegate, I am satisfied that this request: <ul style="list-style-type: none"><li>• meets the requirements of the Departmental Procurement Procedures</li><li>• justifies why this is the most appropriate purchasing method to achieve departmental requirements in this instance</li><li>• will provide value for money for the department</li></ul> I am aware of my responsibilities under the probity and accountability provisions of the State Procurement Policy and I acknowledge that I am accountable for this decision.	
Name: Lyn Pickering Position: Manager (Program Support) Division: Program Delivery & Operations – Far North District, Cairns Office Delegation Level: 5 Signature: <span style="border: 1px solid red; display: inline-block; width: 150px; height: 40px; vertical-align: middle;">N/R</span>	Date: 14/2/18

#### Financial Delegate

Name: Sandra Burke Position: District Director (Far North District) Divisions: Program Delivery & Operations – Far North District, Cairns Office Band: 1 Signature: <span style="border: 1px solid red; display: inline-block; width: 150px; height: 40px; vertical-align: middle;">N/R</span>	Date: 14/2/18
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**From:** CAID\_ProcurementFNR  
**Sent:** Thursday, 29 March 2018 8:08 AM  
**To:** CAID\_AP  
**Subject:** Approval CN-8711 Project 559324  
**Attachments:** SKMBT\_C45218032813570.pdf

Hi Ladies,

CN-8711 has now been approved in Unifier. As this is RoadTek, no purchase order required.

I've attached the documents to support this request.

Kind Regards,

**Elisha Frysteen**

[A/Program Support Coordinator](#) | Far North District/Cairns Office

**Program Delivery And Operations** | Department of Transport and Main Roads

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