

FORM O - OTHER TREATMENT DETAILS

V3.0

| | |
|------------------------------------|--|
| RADAR Request ID Reference: | GR-112091 |
| Other Scope Title | Traffic Control / Holding Works |
| Other - Scope Description | (32A, ch.6.59-6.64km RHS) 24/7 traffic control and hire of steel barriers at major slip site, to enable shuttle-flow until commencement of construction. |
| Quantity | Not relevant |
| TOTAL Cost | |
| Rate | \$10,675.98 per day |

| Item ID | Resource Description | Resource UOM | Quantity | Rate | Cost |
|---------|---|--------------|--|------|------|
| 1 | Inspections - supervisor and vehicle | day | Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs | | |
| 2 | Traffic control services - Day (3 TCs + 1 ute) | day | | | |
| 3 | Traffic control services - Night (3 TCs + 1 ute) | day | | | |
| 4 | Portable traffic signals (x2) | day | | | |
| 5 | Variable message signs (x2) | day | | | |
| 6 | Long term steel barriers - design, installation and removal | day | | | |
| 7 | Lighting towers (x2) | day | | | |
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Not relevant

Released Under RTI-DMR

FORM O - OTHER TREATMENT DETAILS

V3.0

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|------------------------------------|---|
| RADAR Request ID Reference: | GR-111418 |
| Other Scope Title | Traffic Control / Holding Works |
| Other - Scope Description | (32A, ch.9.49-9.54km RHS) 24/7 traffic control and hire of steel barriers at major slip site, to enable shuttle-flow until commencement of construction |
| Quantity | Not relevant |
| TOTAL Cost | |
| Rate | \$10,675.98 per day |

| Item ID | Resource Description | Resource UOM | Quantity | Rate | Cost |
|---------|---|--------------|----------|------|------|
| 1 | Inspections - supervisor and vehicle | day | | | |
| 2 | Traffic control services - Day (3 TCs + 1 ute) | day | | | |
| 3 | Traffic control services - Night (3 TCs + 1 ute) | day | | | |
| 4 | Portable traffic signals (x2) | day | | | |
| 5 | Variable message signs (x2) | day | | | |
| 6 | Long term steel barriers - design, installation and removal | day | | | |
| 7 | Lighting towers (x2) | day | | | |
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Not relevant

ABN 39407690291

Progress Claim

RoadTek
Cairns Operations
PO Box 6185
Cairns, QLD, 4870
Enquiries: 07 4034 0000



Queensland
Government

Department of
Transport and Main Roads

Far North Region
CAIRNS, QLD, 4870

CN-21093 CNS - Barron River Bridge Stage 4 Works Claim 14 July 24

Sales Order Number: 6120040130
Sales Order Date: 31.07.2024
Customer No: 500115
Contract No: 6110011896
Customer Reference: CN-21093

CN-21093 CNS - Barron River Bridge Stage 4 Works Claim 14 July 24

Page 1 of 2

| Item | Description | Unit | Tender Rate | Tender Quantity | Quantity at Completion | Quantity Previous | Quantity this Claim | Quantity to Date | Total Previous | Total this Claim | Total to Date |
|--------------|------------------------------|------|-------------|-----------------|------------------------|-------------------|---------------------|------------------|----------------|------------------|---------------|
| Not relevant | | | | | | | | | | | |
| 94803.01 | Provision of Traffic Control | day | | | N/R | | | N/R | | 95,911.86 | N/R |

Part R of use Sch.4 Part 4 s.7 (1)(c) Business

Part R of use Sch.4 Part 4 s.7 (1)(c) Business

Sales Order Number: 6120040130
 Sales Order Date: 31.07.2024
 Customer No: 500115

| Item | Description | Unit | Tender Rate | Tender Quantity | Quantity at Completion | Quantity Previous | Quantity this Claim | Quantity to Date | Total Previous | Total this Claim | Total to Date |
|-------|--|------|-------------------|-----------------|------------------------|-------------------|--------------------------|------------------|----------------|------------------|---------------|
| 90010 | Variation No. 8 - Provision For Traffic After Working Hours Care | PSM | Part Refuse Sch.4 | Not relevant | | | Part Refuse Sch.4 Part 4 | Not relevant | | 130,000.00 | Not relevant |
| | Items Total (Excluding GST) | | Part 4 | | | | s.7(1)(c) Buses | | Not relevant | | |
| | GST | | .7(1)(c) Buses | | | | | | | | |
| | Items Total (Including GST) | | s | | | | | | | | |