### Disclosure of Government contracts with the private sector Class 2 Contract (including WADs)
(as per Division 5, Part 3 of the Government Information (Public Access) Act 2009)

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>18.0000303622.1568</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Description</td>
<td>- UT4978 The Northern Road from Richmond Road to Borrowdale Way Londonderry</td>
</tr>
<tr>
<td>Contract Commencement Date</td>
<td>3/12/2018</td>
</tr>
<tr>
<td>Initial Contract Period</td>
<td>20 wks</td>
</tr>
<tr>
<td>Revised Contract Period</td>
<td>20 wks</td>
</tr>
<tr>
<td>Successful Tenderer</td>
<td>VERIS AUSTRALIA PTY LTD</td>
</tr>
<tr>
<td>Address</td>
<td>Level 12, 3 Hasler Road, Osborne Park, WA, 6017</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Limited (Single Invitation / Selective/WADs)</td>
</tr>
<tr>
<td>Awarded Value</td>
<td>$163,940</td>
</tr>
<tr>
<td>Estimated Amount Payable</td>
<td>$163,940</td>
</tr>
</tbody>
</table>

**Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract**

- Not Applicable

**A description of any provisions with respect to the renegotiation of the contract**

- Not applicable

**In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed**

- (a) Technical Skills (personnel & subcontractors)
- (b) Methodology
- (c) Past Performance (Time, Cost, Quality)
- (d) Price
- (e) Timing

- Not Applicable.

**A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services**

- Not Applicable.

**Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer**

- Not applicable.

**Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer**

- Not applicable.

**The results of any cost-benefit analysis of the contract conducted by the agency**

- Not applicable.

**The components and quantum of the public sector comparator if used**

- Not Applicable.

**Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved**

- Not Applicable.
Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into

Not applicable.

Particulars of any other key elements of the contract

Not applicable.

Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)

Not applicable.

A description of any provisions under which the amount payable to the contractor may be varied

Variations for scope changes, if applicable, in accordance with the C71 Contract.

The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil

NA
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>17.000303620.1784</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Description</td>
<td>B01852 Kempsey Bridge - Stringer Coped End Connections</td>
</tr>
<tr>
<td>Contract Commencement Date</td>
<td>6/11/2018</td>
</tr>
<tr>
<td>Initial Contract Period</td>
<td>72 wks</td>
</tr>
<tr>
<td>Revised Contract Period</td>
<td>72 wks</td>
</tr>
<tr>
<td>Successful Tenderer</td>
<td>University of Sydney</td>
</tr>
<tr>
<td>Address</td>
<td>Faculty of Architecture, University of Sydney, NSW, 2006</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Limited (Single Invitation / Selective/WADs)</td>
</tr>
<tr>
<td>Awarded Value</td>
<td>$383,328</td>
</tr>
<tr>
<td>Estimated Amount Payable</td>
<td>$383,328</td>
</tr>
</tbody>
</table>

**Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract**

NA

**A description of any provisions with respect to the renegotiation of the contract**

NA

**In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed**

This is single invitee tender. Proposal from University of Sydney was assessed for suitability based on the following criteria:
- Technical Skills and Qualifications
- Past Performance and experience
- Methodology
- Organisation's Capability
- Price

**A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services**

NA

**Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer**

NA

**Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer**

NA

**The results of any cost-benefit analysis of the contract conducted by the agency**

The subject bridge replacement cost is $10 million Dollar. Rehabilitation design cost of $348,480 (ex GST) to minimise fatigue damage and extension of useful life is bridge is far more cost effective. Construction cost of this nature of rehabilitation design cost would be very small.

**The components and quantum of the public sector comparator if used**

HSI and constructability assessment of design solution will be carried out to determine residual risk transferred to construction and operation.
Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into

Particulars of any other key elements of the contract

Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)

A description of any provisions under which the amount payable to the contractor may be varied

Outcome of this design contract would be useful for other bridges of similar vintage.

Amount payable to the contract is based on hourly rates of personnel nominated in the contract document. Amount payable to contractor may vary if actual hours if different from estimated amount. Upper limit of fees is $348,480 (ex GST), contractor requires prior approval from RMS if this amount to be exceeded.

Possible sources

The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil

NA
Contract ID: 18.0000303651.1279
Contract Description: Design of Endeavour Energy Assets impacted by the Nowra Bridge Project
Contract Commencement Date: 6/11/2018
Initial Contract Period: 22 wks
Revised Contract Period: 22 wks
Successful Tenderer: EDWARDS U PTY LIMITED & Others
Address: 49 Glendenning Road, Glendenning, NSW, 2761
Method of Tendering: Multi Stage (Prequalified / Registered)
Awarded Value: $516,110
Estimated Amount Payable: $516,110

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract: See contract documents
A description of any provisions with respect to the renegotiation of the contract: See contract documents
In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed: See contract documents
A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services: See contract documents
Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer: See contract documents
Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer: See contract documents
The results of any cost-benefit analysis of the contract conducted by the agency: See contract documents
The components and quantum of the public sector comparator if used: See contract documents
Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved: See contract documents
Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into: See contract documents
Particulars of any other key elements of the contract: See contract documents
Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges): See contract documents
A description of any provisions under which the amount payable to the contractor may be varied: See contract documents
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
Contract ID 18.0000303651.1330
Contract Description Relocation of electrical (transmissions network) asset associated with the BBU Project
Contract Commencement Date 19/10/2018
Initial Contract Period 12 wks
Revised Contract Period 12 wks
Successful Tenderer EDWARDS U PTY LIMITED & Others
Address 49 Glendenning Road, Glendenning, NSW, 2761
Method of Tendering Limited (Single Invitation / Selective/WADs)
Awarded Value $2,887,361
Estimated Amount Payable $2,887,361

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract No

A description of any provisions with respect to the renegotiation of the contract NIL

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed Value for money, suitability of the contractor, previous experience

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services NIL

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer NIL

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer NIL

The results of any cost-benefit analysis of the contract conducted by the agency NIL

The components and quantum of the public sector comparator if used NIL

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved NIL

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into NIL

Particulars of any other key elements of the contract NIL

Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges) NIL

A description of any provisions under which the amount payable to the contractor may be varied The quantity change due to scope changes to fit for the road work.
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract | NA |
| A description of any provisions with respect to the renegotiation of the contract | extension only |
| In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed | NA |
| A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services | NA |
| Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer | NA |
| Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer | NA |
| The results of any cost-benefit analysis of the contract conducted by the agency | NA |
| The components and quantum of the public sector comparator if used | rate is equivalent to EL3 charge out rate |
| Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved | NA |
| Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into | NA |
| Particulars of any other key elements of the contract | NA |
| Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges) | NA |
A description of any provisions under which the amount payable to the contractor may be varied

The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil

duration increase

NA
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
Contract ID 18.0000303606.1386
Contract Description Jane Street Upgrade Long Lead Time Agreement for Procurement of secondary Steel Gas Assets
Contract Commencement Date 31/08/2018
Initial Contract Period 52 wks

**Revised Contract Period**
Successful Tenderer Jemena Asset Management Pty Ltd
Address 321 Ferntree Gully Road, MOUNT WAVERLEY, VIC, 3149
Method of Tendering Limited (Single Invitation / Selective/WADs)
Awarded Value $330,668
Estimated Amount Payable $330,678

**Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract**
N/A

**A description of any provisions with respect to the renegotiation of the contract**
N/A

**In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed**
N/A

**A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services**
N/A

**Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer**
N/A

**Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer**
N/A

**The results of any cost-benefit analysis of the contract conducted by the agency**
N/A

**The components and quantum of the public sector comparator if used**
N/A

**Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved**
N/A

**Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into**
N/A

**Particulars of any other key elements of the contract**
Long Lead Time Agreement with Jemena Gas Networks

**Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)**
N/A

**A description of any provisions under which the amount payable to the contractor may be varied**
N/A
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>18.0000303643.1274</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Description</td>
<td>Katoomba to Forty Bends - Traffic Assessments and Modelling</td>
</tr>
<tr>
<td>Contract Commencement Date</td>
<td>29/08/2018</td>
</tr>
<tr>
<td>Initial Contract Period</td>
<td>52 wks</td>
</tr>
<tr>
<td>Revised Contract Period</td>
<td>52 wks</td>
</tr>
<tr>
<td>Successful Tenderer</td>
<td>Transport Modellers Alliance Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>35 Alice Street, NEWTOWN, NSW, 2042</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Limited (Single Invitation / Selective/WADs)</td>
</tr>
<tr>
<td>Awarded Value</td>
<td>$295,114</td>
</tr>
<tr>
<td>Estimated Amount Payable</td>
<td>$295,114</td>
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</table>

**Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract**

N/A

**A description of any provisions with respect to the renegotiation of the contract**

N/A

**In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed**

N/A - single invitation

**A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services**

N/A

**Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer**

N/A

**Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer**

N/A

**The results of any cost-benefit analysis of the contract conducted by the agency**

N/A has been assessed and is in line with competitive market rates

**The components and quantum of the public sector comparator if used**

N/A

**Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved**

N/A preliminary strategic design under PSC

**Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into**

Nil

**Particulars of any other key elements of the contract**

Nil

**Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)**

N/A

**A description of any provisions under which the amount payable to the contractor may be varied**

As per conditions of contract for principal caused changes to scope
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil.
Contract ID: 14.2166.0494-0040
Contract Description: WSPO Development Support
Contract Commencement Date: 22/08/2018
Initial Contract Period: 52 wks
Revision Contract Period: 52 wks
Successful Tenderer: WSP AUSTRALIA PTY LIMITED
Address: Level 27, SYDNEY, NSW, 2000
Method of Tendering: Limited (Single Invitation / Selective/WADs)
Awarded Value: $825,000
Estimated Amount Payable: $825,000

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract

A description of any provisions with respect to the renegotiation of the contract

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer

The results of any cost-benefit analysis of the contract conducted by the agency

The components and quantum of the public sector comparator if used

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into

Particulars of any other key elements of the contract

Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges)

A description of any provisions under which the amount payable to the contractor may be varied

N/A
N/A
Single invite from Panel contract
N/A
N/A
N/A
N/A
N/A
RMS retains all risk, WSP to provide staff to embed within the development team
N/A
N/A
N/A
N/A
N/A
N/A
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil.
Contract ID: 18.0000303654.0756
Contract Description: Holbrook Woodland Bird Landscape Planting
Contract Commencement Date: 9/07/2018
Initial Contract Period: 104 wks
Revised Contract Period: 104 wks
Successful Tenderer: HOLBROOK LANDCARE GROUP
Address: 128 Albury Street, HOLBOOK, NSW, 2644
Method of Tendering: Limited (Single Invitation / Selective/WADs)
Awarded Value: $465,775
Estimated Amount Payable: $465,775

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract: N/A

A description of any provisions with respect to the renegotiation of the contract: As above

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed: N/A

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services: N/A

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer: N/A

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer: N/A

The results of any cost-benefit analysis of the contract conducted by the agency: N/A:

The components and quantum of the public sector comparator if used: Was about 1/3 of the cost of public tendered work based upon a similar contract within the region

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved: Very low risk work. Landscaping contract. Risk transfer to the Contractor

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into: NIL

Particulars of any other key elements of the contract:

The works include fencing, weed control, site preparation, direct seeding, ground cover restoration, weed spraying, ground preparation and the planting of tubestock and include the consultation and collaboration with nominated property owners, site inspections and supervision of planting of the sites nominated to provide connectivity to woodland bird species affected by the construction of the Holbrook Bypass
<table>
<thead>
<tr>
<th>Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges)</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>A description of any provisions under which the amount payable to the contractor may be varied</td>
<td>C41 Clause 9</td>
</tr>
<tr>
<td>The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil</td>
<td>NA</td>
</tr>
<tr>
<td>Contract ID</td>
<td>18.0000303606.1082</td>
</tr>
<tr>
<td>-------------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>Contract Description</td>
<td>Independent Environmental Representative for The Northern Road Glenmore Parkway to Mersey Road.</td>
</tr>
<tr>
<td>Contract Commencement Date</td>
<td>22/05/2018</td>
</tr>
<tr>
<td>Initial Contract Period</td>
<td>52 wks</td>
</tr>
<tr>
<td>Revised Contract Period</td>
<td>52 wks</td>
</tr>
<tr>
<td>Successful Tenderer</td>
<td>Hutchison Weller Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>13/357 Military Road, Mosman, NSW, 2088</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Multi Stage (Prequalified / Registered)</td>
</tr>
<tr>
<td>Awarded Value</td>
<td>$366,080</td>
</tr>
<tr>
<td>Estimated Amount Payable</td>
<td>$366,080</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>A description of any provisions with respect to the renegotiation of the contract</td>
<td>As per contract documents</td>
</tr>
<tr>
<td>In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed</td>
<td>As per tender assessment report</td>
</tr>
<tr>
<td>A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services</td>
<td>As per contract documents</td>
</tr>
<tr>
<td>Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer</td>
<td>N/A</td>
</tr>
<tr>
<td>Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer</td>
<td>N/A</td>
</tr>
<tr>
<td>The results of any cost-benefit analysis of the contract conducted by the agency</td>
<td>N/A</td>
</tr>
<tr>
<td>The components and quantum of the public sector comparator if used</td>
<td>N/A</td>
</tr>
<tr>
<td>Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved</td>
<td>N/A</td>
</tr>
<tr>
<td>Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into</td>
<td>N/A</td>
</tr>
<tr>
<td>Particulars of any other key elements of the contract</td>
<td>N/A</td>
</tr>
<tr>
<td>Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges)</td>
<td>N/A</td>
</tr>
<tr>
<td>A description of any provisions under which the amount payable to the contractor may be varied</td>
<td>As per contract documents</td>
</tr>
</tbody>
</table>
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
Contract ID: 18.0000303115.0755
Contract Description: NBHCaNE project - Communications and Stakeholder Engagement Manager
Contract Commencement Date: 17/04/2018
Initial Contract Period: 50 wks

**Revised Contract Period**
Successful Tenderer: LIM, LETISHA HUI CHEN
Address: 55 Bayview Street, Bexley, NSW, 2207
Method of Tendering: Limited (Single Invitation / Selective/WADs)
Awarded Value: $440,000
Estimated Amount Payable: $440,000

**Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract**
Nil

**A description of any provisions with respect to the renegotiation of the contract**
Nil

**In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed**
Not applicable. This is a single invitation.

**A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services**
Not relevant

**Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer**
Not applicable

**Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer**
Not applicable

**The results of any cost-benefit analysis of the contract conducted by the agency**
A comparison was done with the market rates of similar engagements/proposals during the approval for this engagement

**The components and quantum of the public sector comparator if used**
None

**Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved**
Nil

**Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into**
Nil

**Particulars of any other key elements of the contract**
Nil

**Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges)**
None
A description of any provisions under which the amount payable to the contractor may be varied

None

The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil

NA
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>18.0000303642.0486</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Description</td>
<td>Campbeltown Road Upgrade Offset Land - Remediation Works at Edmondson Park</td>
</tr>
<tr>
<td>Contract Commencement Date</td>
<td>6/04/2018</td>
</tr>
<tr>
<td>Initial Contract Period</td>
<td>12 wks</td>
</tr>
<tr>
<td>Revised Contract Period</td>
<td>12 wks</td>
</tr>
<tr>
<td>Successful Tenderer</td>
<td>Jacobs Group (AUSTRALIA) Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>Level 7, 177 Pacific Highway, NORTH SYDNEY, NSW, 2060</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Limited (Single Invitation / Selective/WADs)</td>
</tr>
<tr>
<td>Awarded Value</td>
<td>$414,999</td>
</tr>
<tr>
<td>Estimated Amount Payable</td>
<td>$414,999</td>
</tr>
</tbody>
</table>

### Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract

N/A

### A description of any provisions with respect to the renegotiation of the contract

No provisions with respect to the renegotiation of the contract.

### In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed

<table>
<thead>
<tr>
<th>Price</th>
<th>Experience</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services

Nil

### Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer

Nil

### Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer

Nil

### The results of any cost-benefit analysis of the contract conducted by the agency

Nil

### The components and quantum of the public sector comparator if used

Nil

### Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved

Nil

### Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into

Nil

### Particulars of any other key elements of the contract

Nil

### Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges)

Nil
A description of any provisions under which the amount payable to the contractor may be varied

No provisions under which the amount payable to the contractor may be varied.

The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil

NA
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>14.2166.0497-0005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Description</td>
<td>GHD - Mascot Tunnel Electrical Upgrade Design (External to Western Portal)</td>
</tr>
<tr>
<td>Contract Commencement Date</td>
<td>9/02/2018</td>
</tr>
<tr>
<td>Initial Contract Period</td>
<td>52 wks</td>
</tr>
<tr>
<td>Revised Contract Period</td>
<td>64 wks</td>
</tr>
<tr>
<td>Successful Tenderer</td>
<td>GHD Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>Level 3, Newcastle, NSW, 2300</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Limited (Single Invitation / Selective/WADs)</td>
</tr>
<tr>
<td>Awarded Value</td>
<td>$31,020</td>
</tr>
<tr>
<td>Estimated Amount Payable</td>
<td>$176,294</td>
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</tbody>
</table>

**Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract:**

N/A

**A description of any provisions with respect to the renegotiation of the contract:**

N/A

**In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed:**

N/A

**A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services:**

N/A

**Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer:**

N/A

**Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer:**

N/A

**The results of any cost-benefit analysis of the contract conducted by the agency:**

N/A

**The components and quantum of the public sector comparator if used:**

N/A

**Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved:**

N/A

**Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into:**

N/A

**Particulars of any other key elements of the contract:**

N/A

**Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges):**

N/A

**A description of any provisions under which the amount payable to the contractor may be varied:**

N/A
<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>17.0000302173.1736</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract Description</strong></td>
<td>SHB - Jack Arch Strengthening - North Pylon - CG.N35</td>
</tr>
<tr>
<td><strong>Contract Commencement Date</strong></td>
<td>29/01/2018</td>
</tr>
<tr>
<td><strong>Initial Contract Period</strong></td>
<td>52 wks</td>
</tr>
<tr>
<td><strong>Revised Contract Period</strong></td>
<td>52 wks</td>
</tr>
<tr>
<td><strong>Successful Tenderer</strong></td>
<td>BROLTON GROUP PTY. LIMITED</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>69 Princes Street, Riverstone, NSW, 2765</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Limited (Single Invitation / Selective/WADs)</td>
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<td><strong>Awarded Value</strong></td>
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<td><strong>Estimated Amount Payable</strong></td>
<td>$342,031</td>
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**Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into**

**Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges)**

**A description of any provisions under which the amount payable to the contractor may be varied**
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>18.000303643.0034</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Description</td>
<td>NBHCaNE Project Management Support - Senior Project Manager</td>
</tr>
<tr>
<td>Contract Commencement Date</td>
<td>17/01/2018</td>
</tr>
<tr>
<td>Initial Contract Period</td>
<td>52 wks</td>
</tr>
<tr>
<td>Revised Contract Period</td>
<td>100.4 wks</td>
</tr>
<tr>
<td>Successful Tenderer</td>
<td>THE TRUSTEE FOR I. HUSEYIN FAMILY TRUST &amp; THE TRUSTEE FOR T.R. WILLATT FAMILY TRUST</td>
</tr>
<tr>
<td>Address</td>
<td>50 STONEY CREEK ROAD, BEXLEY, NSW, 2207</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Limited (Single Invitation / Selective/WADs)</td>
</tr>
<tr>
<td>Awarded Value</td>
<td>$538,000</td>
</tr>
<tr>
<td>Estimated Amount Payable</td>
<td>$1,098,736</td>
</tr>
</tbody>
</table>

**Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract**

Nil

**A description of any provisions with respect to the renegotiation of the contract**

Not Applicable

**In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed**

Contract arising out of direct negotiation

**A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services**

Not Applicable

**Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer**

Not Applicable

**Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer**

Not Applicable

**The results of any cost-benefit analysis of the contract conducted by the agency**

Current industry rates were compared and approved by delegated authority

**The components and quantum of the public sector comparator if used**

None

**Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved**

Not Applicable

**Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into**

Not Applicable

**Particulars of any other key elements of the contract**

Not Applicable

**Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges)**

Not Applicable
A description of any provisions under which the amount payable to the contractor may be varied

Not Applicable

The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil

NA
Contract ID: 18.0000303643.0084
Contract Description: Utility Engineer for Northern Beaches Hospital Connectivity and Network Enhancement Works
Contract Commencement Date: 8/01/2018
Initial Contract Period: 52 wks
Revised Contract Period: 63.6 wks
Successful Tenderer: The Trustee for Fennell Family Trust
Address: 1101 Middle Head Road, Mosman, NSW, 2088
Method of Tendering: Limited (Single Invitation / Selective/WADs)
Awards Value: $453,200
Estimated Amount Payable: $508,640

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract: Nil

A description of any provisions with respect to the renegotiation of the contract: Nil

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed: N/A

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services: N/A

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer: N/A

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer: N/A

The results of any cost-benefit analysis of the contract conducted by the agency: N/A

The components and quantum of the public sector comparator if used: N/A

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved: N/A

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into: N/A

Particulars of any other key elements of the contract: N/A

Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges): N/A

A description of any provisions under which the amount payable to the contractor may be varied: Amount payable will be based on hourly rate with daily cap, up to the approved upper limit.
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>14.2930.1352-0008</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract Description</strong></td>
<td>Operational Support of TIRTL &amp; HARE devices Contract Extension for 2018</td>
</tr>
<tr>
<td><strong>Contract Commencement Date</strong></td>
<td>1/12/2017</td>
</tr>
<tr>
<td><strong>Initial Contract Period</strong></td>
<td>52 wks</td>
</tr>
<tr>
<td><strong>Revised Contract Period</strong></td>
<td>52 wks</td>
</tr>
<tr>
<td><strong>Successful Tenderer</strong></td>
<td>CEOS Industrial Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Unit 3, HEIDELBERG, VIC, 3084</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Limited (Single Invitation / Selective/WADs)</td>
</tr>
<tr>
<td><strong>Awarded Value</strong></td>
<td>$1,813,020</td>
</tr>
<tr>
<td><strong>Estimated Amount Payable</strong></td>
<td>$1,813,020</td>
</tr>
</tbody>
</table>

**Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract**

-no such entities

**A description of any provisions with respect to the renegotiation of the contract**

-no such provisions

**In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed**

-Panel contract work order

**A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services**

-no such provisions

**Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer**

-N/A - Existing equipment

**Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer**

-this contract is to provide monthly support services for existing RMS assets (equipment already purchased)

-no such provisions

**The results of any cost-benefit analysis of the contract conducted by the agency**

-sole supplier

**The components and quantum of the public sector comparator if used**

-N/A

**Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved**

-N/A

**Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into**

-N/A

**Particulars of any other key elements of the contract**

-N/A

**Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)**

-N/A

**A description of any provisions under which the amount payable to the contractor may be varied**

-this is a schedule of rates, Works-as-ordered contract
Contract ID 17.000303641.0833
Contract Description Windsor Bridge Replacement Project - Salvage, Archaeological Services
Contract Commencement Date 30/10/2017
Initial Contract Period 20 wks
Revised Contract Period 148.8 wks
Successful Tenderer Austral and AHMS Joint Venture
Address 2/729 Elizabeth Street, Waterloo, NSW, 2017
Method of Tendering Limited (Single Invitation / Selective/WADs)
Awarded Value $3,602,390
Estimated Amount Payable $4,352,204

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract
Not applicable

A description of any provisions with respect to the renegotiation of the contract
Not applicable

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed
This is a single invite contract, for which RMS approval was obtained. No criteria was used.

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services
Not applicable

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer
Not applicable

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer
Not applicable

The results of any cost-benefit analysis of the contract conducted by the agency
No cost-benefit analysis was completed

The components and quantum of the public sector comparator if used
Not applicable

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved
Not applicable

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into
No guarantees are set in the Contract. Not applicable

Particulars of any other key elements of the contract
Not applicable

Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)
Not applicable

A description of any provisions under which the amount payable to the contractor may be varied
Not applicable
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
Contract ID: 17.0000303642.1314
Contract Description: CGC Recruitment - Airport East Project - Surveillance Officer
Contract Commencement Date: 16/10/2017
Initial Contract Period: 52 wks
Revised Contract Period: 52 wks
Successful Tenderer: The trustee for Cox Grantham Curtis Unit Trust
Address: Suite 2, Level 6, 8-10 Loftus Street, Sydney, NSW, 2000
Method of Tendering: Limited (Single Invitation / Selective/WADs)
Awarded Value: $275,000
Estimated Amount Payable: $726,159

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract
Not provided.

A description of any provisions with respect to the renegotiation of the contract
Nil

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed
Assessment based on value for money after consideration of tender criteria.

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services
Nil

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer
Nil

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer
Nil

The results of any cost-benefit analysis of the contract conducted by the agency
Nil

The components and quantum of the public sector comparator if used
Nil

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved
Nil

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into
Nil

Particulars of any other key elements of the contract
Nil

Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges)
Nil
A description of any provisions under which the amount payable to the contractor may be varied

The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil

The contract contains clauses which allow the RMS to order and pay for variations necessary to satisfactorily complete the contract.

NA
| Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract | N/A |
| Description of any provisions with respect to the renegotiation of the contract | N/A |
| In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed | N/A |
| Description of any provisions under which the contractor is to receive payment for providing operational or maintenance services | N/A |
| Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer | N/A |
| Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer | N/A |
| The results of any cost-benefit analysis of the contract conducted by the agency | N/A |
| The components and quantum of the public sector comparator if used | N/A |
| Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved | N/A |
| Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into | N/A |
| Particulars of any other key elements of the contract | Air Quality monitoring for informing the EIS for stage 1 of the F6 extension Project |
| Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges) | N/A |
A description of any provisions under which the amount payable to the contractor may be varied  
N/A

The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil  
NA
<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>17.0000302514.1147</th>
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</thead>
<tbody>
<tr>
<td><strong>Contract Description</strong></td>
<td>BPIP SBR 13 - Miranda to Bankstown Performance and Issues Study</td>
</tr>
<tr>
<td><strong>Contract Commencement Date</strong></td>
<td>9/10/2017</td>
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<tr>
<td><strong>Initial Contract Period</strong></td>
<td>18 wks</td>
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<tr>
<td><strong>Revised Contract Period</strong></td>
<td>41.2 wks</td>
</tr>
<tr>
<td><strong>Successful Tenderer</strong></td>
<td>Cardno (NSW/ACT) Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Level 9, Forum Building, St Leonards, NSW, 1590</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Limited (Single Invitation / Selective/WADs)</td>
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<td><strong>Awarded Value</strong></td>
<td>$90,640</td>
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<td><strong>Estimated Amount Payable</strong></td>
<td>$215,268</td>
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</tbody>
</table>

| **Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract** | N/A |
| **A description of any provisions with respect to the renegotiation of the contract** | N/A |
| **In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed** | Best price and demonstrated understanding of project. |
| **A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services** | N/A |
| **Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer** | N/A |
| **Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer** | N/A |
| **The results of any cost-benefit analysis of the contract conducted by the agency** | N/A |
| **The components and quantum of the public sector comparator if used** | N/A |
| **Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved** | N/A |
| **Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into** | N/A |
| **Particulars of any other key elements of the contract** | N/A |
| **Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges)** | N/A |
| **A description of any provisions under which the amount payable to the contractor may be varied** | With written approval from RMS. |
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
Contract ID 16.0000303651.1688
Contract Description Gocup Road
Contract Commencement Date 24/08/2017
Initial Contract Period 78 wks
Revised Contract Period 86.5 wks
Successful Tenderer Ertech Pty Ltd
Address 108 Motivation Drive, WANGARA, WA, 6065
Method of Tendering Open Tender
Awarded Value $31,079,263
Estimated Amount Payable $31,941,918

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract

A description of any provisions with respect to the renegotiation of the contract

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer

The results of any cost-benefit analysis of the contract conducted by the agency

The components and quantum of the public sector comparator if used

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into

Particulars of any other key elements of the contract

Upon closing of tenders, a variation (inclusion of 4 new culvert structures) to the tender was negotiated and agreed.

Yes

No

No

No

2.16 @4% discount rate

N/A

N/A

Undertakings as only required under the Contract.

No

N/A
A description of any provisions under which the amount payable to the contractor may be varied

The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil

as a result of variations under the Contract

Yes
<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>17.0000303663.0992</th>
</tr>
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<tbody>
<tr>
<td><strong>Contract Description</strong></td>
<td>Comms Resource - Kamini Parashar</td>
</tr>
<tr>
<td><strong>Contract Commencement Date</strong></td>
<td>1/08/2017</td>
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<tr>
<td><strong>Initial Contract Period</strong></td>
<td>30 wks</td>
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<td><strong>Revised Contract Period</strong></td>
<td>40 wks</td>
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<tr>
<td><strong>Successful Tenderer</strong></td>
<td>KOMMUNIKCOMMS PTY LTD</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>2 Dorrington Place, Glenmore Park, NSW, 2745</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Limited (Single Invitation / Selective/WADs)</td>
</tr>
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<td><strong>Awarded Value</strong></td>
<td>$162,360</td>
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<td><strong>Estimated Amount Payable</strong></td>
<td>$277,200</td>
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**Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract**

**NA**

**A description of any provisions with respect to the renegotiation of the contract**

**NA**

**In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed**

**NA**

**A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services**

**NA**

**Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer**

**NA**

**Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer**

**NA**

**The results of any cost-benefit analysis of the contract conducted by the agency**

**NA**

**The components and quantum of the public sector comparator if used**

**NA**

**Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved**

**NA**

**Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into**

**NA**

**Particulars of any other key elements of the contract**

**NA**

**Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)**

**NA**

**A description of any provisions under which the amount payable to the contractor may be varied**

**NA**
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
Contract ID 17.0000303617.1029
Contract Description NSV Sydney Roads Surveys_2017-2018
Contract Commencement Date 21/07/2017
Initial Contract Period 52 wks
Revised Contract Period 52 wks
Successful Tenderer ARRB Group Ltd
Address 500 Burwood Highway, VERMONT SOUTH, VIC, 3133
Limited (Single Invitation / Selective/WADs)
Awarded Value $566,500
Estimated Amount Payable $566,500

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract

The contractor has no interest, that will be involved in carrying out any of the contractor's obligations under the contract nor will any other private entity receive a benefit under the contract.

A description of any provisions with respect to the renegotiation of the contract

There are no provisions with respect to renegotiation of the contract

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed

The contract was a Single Invitation contract

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services

There are no provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer

Not applicable

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer

Not applicable

The results of any cost-benefit analysis of the contract conducted by the agency

Not applicable

The components and quantum of the public sector comparator if used

Not applicable

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved

Not applicable

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into

Not applicable

Particulars of any other key elements of the contract

Not applicable

Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)

Not applicable

A description of any provisions under which the amount payable to the contractor may be varied

There are no provisions under which the amount payable to the contractor may be varied.
| **Contract ID** | 17.0000303661.0899 |
| **Contract Description** | Supply of Personnel for the delivery of projects within the WSPO - Mace - TNRBRU2 |
| **Contract Commencement Date** | 7/07/2017 |
| **Initial Contract Period** | 52 wks |
| **Revised Contract Period** | 106 wks |
| **Successful Tenderer** | Mace Australia Proprietary Limited |
| **Address** | Level 17, 44 Market Street, Sydney, NSW, 2000 |
| **Method of Tendering** | Multi Stage (Prequalified / Registered) |
| **Awarded Value** | $646,000 |

### Estimated Amount Payable

| Estimated Amount Payable | $646,000 |

#### Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract

| Particulars | none |

#### A description of any provisions with respect to the renegotiation of the contract

| Particulars | none |

#### In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed

| Particulars | yes. |

#### A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services

| Particulars | N/A |

#### Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer

| Particulars | N/A |

#### Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer

| Particulars | N/A |

#### The results of any cost-benefit analysis of the contract conducted by the agency

| Particulars | N/A |

#### The components and quantum of the public sector comparator if used

| Particulars | N/A |

#### Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved

| Particulars | N/A |

#### Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into

| Particulars | N/A |

#### Particulars of any other key elements of the contract

| Particulars | none |

#### Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges)

| Particulars | N/A |

#### A description of any provisions under which the amount payable to the contractor may be varied

| Particulars | Pay as schedule of rate |
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
Contract ID: 17.0000303558.0866
Contract Description: Bulli Pass Landslide Barrier Project Management, Construction Phase Stage 2
Contract Commencement Date: 30/06/2017
Initial Contract Period: 14 wks

Revised Contract Period:

Successful Tenderer: Department of Finance and Services
Address: McKell building, SYDNEY, NSW, 2000
Method of Tendering: Limited (Single Invitation / Selective/WADs)
Awarded Value: $182,490
Estimated Amount Payable: $210,983

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract

A description of any provisions with respect to the renegotiation of the contract

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer

The results of any cost-benefit analysis of the contract conducted by the agency

The components and quantum of the public sector comparator if used

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into

Particulars of any other key elements of the contract

Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)

A description of any provisions under which the amount payable to the contractor may be varied

Contract based on hourly rates
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
Contract ID 13.2200.0931-0151
Contract Description M1 Prince Motorway - Gwynneville to Dapto - Traffic Modelling 2017
Contract Commencement Date 26/06/2017
Initial Contract Period 56 wks
Revised Contract Period 56 wks
Successful Tenderer SMEC Australia Pty Limited
Address Level 5, NORTH SYDNEY, NSW, 2060
Method of Tendering Multi Stage (Prequalified / Registered)
Awarded Value $165,550
Estimated Amount Payable $165,550

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract
nil

A description of any provisions with respect to the renegotiation of the contract
nil

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed
1. Technical Skills
2. Methodology
3. Past Performance
4. Recent Experience
5. Project Cost

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services
nil

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer
nil

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer
nil

The results of any cost-benefit analysis of the contract conducted by the agency
nil

The components and quantum of the public sector comparator if used
nil

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved
N/A

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into
nil

Particulars of any other key elements of the contract
nil
| Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges) | N/A |
| A description of any provisions under which the amount payable to the contractor may be varied | nil |
Contract ID 16.000303642.2135
Contract Description Removal of Recycle Water Main from UGNSW land at Bardia.
Contract Commencement Date 22/05/2017
Initial Contract Period 30 wks
Revised Contract Period 30 wks
Successful Tenderer JONISHAN PTY. LTD.
Address 7 Bayldon Place, Mulgoa, NSW, 2745
Method of Tendering Limited (Single Invitation / Selective/WADs)
Awarded Value $275,103
Estimated Amount Payable $275,103

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract

A description of any provisions with respect to the renegotiation of the contract

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer

The results of any cost-benefit analysis of the contract conducted by the agency

The components and quantum of the public sector comparator if used

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into

Particulars of any other key elements of the contract

Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)
No provisions under which the amount payable to the contractor may be varied. Refer to the Letter of Acceptance, Contract No. 16.0000303642.2135.
Contract ID 14.2166.0499-0049
Contract Description Detailed Design for Bridge Road Stage 2
Contract Commencement Date 5/05/2017
Initial Contract Period 10 wks
Revised Contract Period
Successful Tenderer WSP AUSTRALIA PTY LIMITED
Address Level 27, SYDNEY, NSW, 2000
Method of Tendering Limited (Single Invitation / Selective/WADs)
Awarded Value $44,910
Estimated Amount Payable $151,058

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract.

A description of any provisions with respect to the renegotiation of the contract

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer

The results of any cost-benefit analysis of the contract conducted by the agency

The components and quantum of the public sector comparator if used

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into

Particulars of any other key elements of the contract

Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges)

Nil

There are no provisions with respect to the renegotiation of the contract as this is a Works Authorisation Deed.

There was not a tendering process as this is a Works Authorisation Deed.

There are not any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services.

The date of transfer of future assets to the State will be 12 months from Practical Completion of the Works

There are no future transfers of significant assets to the Developer.

Nil

Refer to Works Authorisation Deed clause 5.2 All risks.

Refer to Works Authorisation Deed clause 4 Security (or for Minor Works Refer to Works Authorisation Deed clause 4.1 (e)).

Nil

Nil

Nil
A description of any provisions under which the amount payable to the contractor may be varied

No payments made by RMS as this is a Works Authorisation Deed.

The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil

NA
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<tr>
<th><strong>Contract ID</strong></th>
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<tr>
<td><strong>Contract Description</strong></td>
<td>Batemans Bay Bridge Commercial Advisor - BOOT and D&amp;C Contracts Management Support</td>
</tr>
<tr>
<td><strong>Contract Commencement Date</strong></td>
<td>4/05/2017</td>
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<tr>
<td><strong>Initial Contract Period</strong></td>
<td>156 wks</td>
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<td><strong>Revised Contract Period</strong></td>
<td>156 wks</td>
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<tr>
<td><strong>Successful Tenderer</strong></td>
<td>ADVISIAN PTY LTD</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Level 16, North Sydney, NSW, 2060</td>
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<td><strong>Method of Tendering</strong></td>
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<td><strong>Awarded Value</strong></td>
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<td><strong>Estimated Amount Payable</strong></td>
<td>$1,992,243</td>
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</table>

**Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract**

N/A

**A description of any provisions with respect to the renegotiation of the contract**

N/A

**In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed**

Demonstrated experience in providing commercial advice on works of this type, size and delivery method.
Demonstrated experience in providing other technical advice including bridge design, hydrological, noise, project schedule review, financial capacity review, economic evaluation and whole of life costs.
Demonstrated capacity to meet the obligations of the NSW Government Policy on Aboriginal Participation in Construction, May 2015 (updated 1 August 2016), including evidence of previous performance
Skills and experience of nominated personnel including CVs.
Capacity to provide services. Please provide the percentage of time the nominated personnel would be available for the services.
Estimated upper limit, hourly rates for nominated personnel

**Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer**

N/A

**Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer**

N/A

**The results of any cost-benefit analysis of the contract conducted by the agency**

N/A

**The components and quantum of the public sector comparator if used**

N/A

**Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved**

N/A
Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into

N/A

Particulars of any other key elements of the contract

Nil

Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)

N/A

A description of any provisions under which the amount payable to the contractor may be varied

RMS directed additional works or Variations. Annual rate re-negotiations consistent with the Panel Deed. There is a formula for cost adjustments in the contract based on indices published by the Australian Bureau of Statistics and other Government bodies.

NA

The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
Contract ID 14.2166.0498-0148
Contract Description M12 Traffic and Development Support
Contract Commencement Date 30/03/2017
Initial Contract Period 104 wks
Revised Contract Period 104 wks
Successful Tenderer CCHD Pty Ltd
Address 51 Mort St, Blacktown, NSW, 2148
Method of Tendering Limited (Single Invitation / Selective/WADs)
Awarded Value $236,625
Estimated Amount Payable $239,636

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract
N/A

A description of any provisions with respect to the renegotiation of the contract
N/A

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed
N/A

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services
N/A

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer
N/A

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer
N/A

The results of any cost-benefit analysis of the contract conducted by the agency
No CBA undertaken

The components and quantum of the public sector comparator if used
Not used

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved
N/A

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into
N/A

Particulars of any other key elements of the contract
The contract was a direct negotiation with CCHD, due to time restrictions and an existing understanding of the required tasks.
N/A

Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges)
N/A
A description of any provisions under which the amount payable to the contractor may be varied

The contract has been let on a Do and Charge basis with an upper limit fee. The amount payable is limited to the value of the upper limit, and will only be varied if there are changes to the project needs and/or outputs required from this contract.

NA
Contract ID: 17.0000303642.0422
Contract Description: Airport East - Engagement of resource to manage ARTC and Railway Infrastructure Co-ordination
Contract Commencement Date: 28/03/2017
Initial Contract Period: 26 wks
Revised Contract Period: 26 wks
Successful Tenderer: STRATEGIC PROJECT MANAGEMENT SERVICES PTY LTD
Address: Unit 6, 17-19 Prince St, Cronulla, NSW, 2230
Method of Tendering: Limited (Single Invitation / Selective/WADs)
Awarded Value: $296,100
Estimated Amount Payable: $951,700

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract: Not provided.

A description of any provisions with respect to the renegotiation of the contract: Nil.

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed: Assessment based on value for money after consideration of tender criteria.

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services: Nil.

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer: Nil.

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer: Nil.

The results of any cost-benefit analysis of the contract conducted by the agency: Nil.

The components and quantum of the public sector comparator if used: Nil.

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved: Nil.

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into: Nil.

Particulars of any other key elements of the contract: Nil.

Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges): Nil.
A description of any provisions under which the amount payable to the contractor may be varied

The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil

The contract contains clauses which allow the RMS to order and pay for variations necessary to satisfactorily complete the contract.

NA
Contract ID: 17.000303642.0260
Contract Description: Airport East Precint - Project Verifier for ARTC works
Contract Commencement Date: 10/03/2017
Initial Contract Period: 100 wks

Revised Contract Period
Successful Tenderer: ARCADIS AUSTRALIA PACIFIC PTY LTD
Address: Level 16, SYDNEY, NSW, 2000
Method of Tendering: Limited (Single Invitation / Selective/WADs)
Awarded Value: $1,065,000
Estimated Amount Payable: $1,065,000

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract
Not provided.

A description of any provisions with respect to the renegotiation of the contract
Nil

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed
Assessment based on value for money after consideration of tender criteria.

A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services
Nil

Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer
Nil

Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer
Nil

The results of any cost-benefit analysis of the contract conducted by the agency
Nil

The components and quantum of the public sector comparator if used
Nil

Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved
Nil

Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into
Nil

Particulars of any other key elements of the contract
Nil

Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)
Nil

A description of any provisions under which the amount payable to the contractor may be varied
The contract contains clauses which allow RMS to order and pay for variations necessary to satisfactorily complete the contract.
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>17.0000303643.0205</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Description</td>
<td>TMA - Operational Traffic Modelling</td>
</tr>
<tr>
<td>Contract Commencement Date</td>
<td>27/02/2017</td>
</tr>
<tr>
<td>Initial Contract Period</td>
<td>16 wks</td>
</tr>
<tr>
<td>Revised Contract Period</td>
<td>112 wks</td>
</tr>
<tr>
<td>Successful Tenderer</td>
<td>Transport Modellers Alliance Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>35 Alice Street, NEWTOWN, NSW, 2042</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Limited (Single Invitation / Selective/WADs)</td>
</tr>
<tr>
<td>Awarded Value</td>
<td>$54,340</td>
</tr>
<tr>
<td>Estimated Amount Payable</td>
<td>$153,703</td>
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</table>

**Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract**

N/A

**A description of any provisions with respect to the renegotiation of the contract**

N/A

**In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed**

N/A

**A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services**

N/A

**Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer**

N/A

**Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer**

N/A

**The results of any cost-benefit analysis of the contract conducted by the agency**

N/A

**The components and quantum of the public sector comparator if used**

N/A

**Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved**

N/A

**Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into**

N/A

**Particulars of any other key elements of the contract**

N/A

**Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)**

N/A

**A description of any provisions under which the amount payable to the contractor may be varied**

N/A
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
Contract ID: 15.2605.1923-0029
Contract Description: NAP PANEL OF ARCHITECTURAL TREATMENT 2016-2020
Contract Commencement Date: 2016/2017 NORTHERN PKG 2
9/02/2017
Initial Contract Period: 17 wks
Revised Contract Period: 17 wks
Successful Tenderer: Noise Control Solutions Pty Ltd
Address: 10 Sanctuary Place, NAMBUCCA HEADS, NSW , 2448
Method of Tendering: Open Tender
Awarded Value: $397,880
Estimated Amount Payable: $460,735

Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract
A description of any provisions with respect to the renegotiation of the contract: N/A
In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed: UNDERSTANDING OF BRIEF, WORKS PROGRAM & PRICE
A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services: N/A
Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer: N/A
Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer: N/A
The results of any cost-benefit analysis of the contract conducted by the agency: N/A
The components and quantum of the public sector comparator if used: N/A
Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved: N/A
Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into: N/A
Particulars of any other key elements of the contract: N/A
Where relevant, a summary of information used in the contractor's full base case financial model (for example, the pricing formula for tolls or usage charges): N/A
A description of any provisions under which the amount payable to the contractor may be varied
A description of any provisions under which the amount payable to the contractor may be varied

N/A

The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil

NA
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>17.0000303642.0014</th>
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<tbody>
<tr>
<td>Contract Description</td>
<td>Ausling and Associates - Surveillance Officer</td>
</tr>
<tr>
<td>Contract Commencement Date</td>
<td>11/01/2017</td>
</tr>
<tr>
<td>Initial Contract Period</td>
<td>104 wks</td>
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<tr>
<td>Revised Contract Period</td>
<td>125 wks</td>
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<tr>
<td>Successful Tenderer</td>
<td>RB Ausling &amp; Associates Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 5637, PORT MACQUARIE, NSW, 2444</td>
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<tr>
<td>Method of Tendering</td>
<td>Limited (Single Invitation / Selective/WADs)</td>
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<td>Awarded Value</td>
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<td>Estimated Amount Payable</td>
<td>$934,450</td>
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**Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract:** Not provided

**A description of any provisions with respect to the renegotiation of the contract:** Nil

**In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed:** Assessment based on value for money after consideration of tender criteria.

**A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services:** Nil

**Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer:** Nil

**Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer:** Nil

**The results of any cost-benefit analysis of the contract conducted by the agency:** Nil

**The components and quantum of the public sector comparator if used:** Nil

**Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved:** Nil

**Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into:** Nil

**Particulars of any other key elements of the contract:** Nil

**Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges):** Nil

**A description of any provisions under which the amount payable to the contractor may be varied:** The contract contains clauses which allow RMS to order and pay for variations necessary to satisfactorily complete the contract.
The reason why the contract has provisions which exclude or modify application of Part 4 Proportionate liability of the Civil
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>14.2166.0517-0084</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Description</td>
<td>Geotechnical Investigation &amp; Reporting M1 Princes Motorway Picton rd to Bellambi Ck Project</td>
</tr>
<tr>
<td>Contract Commencement Date</td>
<td>10/01/2017</td>
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<tr>
<td>Initial Contract Period</td>
<td>26 wks</td>
</tr>
<tr>
<td>Revised Contract Period</td>
<td>26 wks</td>
</tr>
<tr>
<td>Successful Tenderer</td>
<td>Cardno (NSW/ACT) Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>Level 9, Forum Building, St Leonards, NSW, 1590</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Open Tender</td>
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<tr>
<td>Awarded Value</td>
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<td>Estimated Amount Payable</td>
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**Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract**

N/A

**A description of any provisions with respect to the renegotiation of the contract**

N/A

**In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed**

Tenders were assessed in accordance with the ‘value for money’ principal, and in accordance with the Engineering Contracts manual Section 6.

N/A

**Particulars of future transfers of significant assets to the State at zero, or nominal, cost to the State, including the date of their proposed transfer**

N/A

**Particulars of future transfers of significant assets to the contractor, including the date of their proposed transfer**

N/A

**The results of any cost-benefit analysis of the contract conducted by the agency**

N/A

**The components and quantum of the public sector comparator if used**

N/A

**Where relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved**

N/A

*This contract does not include construction or operational phases of works.*

**Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into**

N/A

**Particulars of any other key elements of the contract**

N/A

**Where relevant, a summary of information used in the contractor’s full base case financial model (for example, the pricing formula for tolls or usage charges)**

N/A

**A description of any provisions under which the amount payable to the contractor may be varied**

Contract is a schedule of rates. Variations up to 10% may be incurred due to requests for additional work, meetings etc by RMS.