<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>13.2605.1965-0067</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract Description</strong></td>
<td>Panel of Architectural Advisory Consultants</td>
</tr>
<tr>
<td></td>
<td>13.2605.1965 - The Northern Road Stages 4, 5, and 6</td>
</tr>
<tr>
<td><strong>Contract Commencement Date</strong></td>
<td>11/04/2018</td>
</tr>
<tr>
<td><strong>Initial Contract Period</strong></td>
<td>50 wks</td>
</tr>
<tr>
<td><strong>Revised Contract Period</strong></td>
<td>50 wks</td>
</tr>
<tr>
<td><strong>Successful Tenderer</strong></td>
<td>ENGINEERING CLIENT SERVICES PTY LTD</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>180 Railway Terrace, Merrylands, NSW, 2160</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Open Tender</td>
</tr>
<tr>
<td><strong>Awarded Value</strong></td>
<td>$159,100</td>
</tr>
<tr>
<td><strong>Estimated Amount Payable</strong></td>
<td>$159,100</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 - not known

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

Not known yet

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

A) Understanding of treatment options provided by the RMS and RMS treatment delivery processes and requirements
B) Demonstrated personnel and company experience and quality in architectural acoustic treatment project management, building inspection and community consultation
C) Price

Nil

**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**

The cost was estimated based on the RMS guideline - At-property noise mitigation

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

Particulars of any other key elements of the contract

If some or all of the contract is not disclosed for reasons of confidentiality, a statement as to whether the contract or provisions will be published and, if so, when

If some or all of the contract is not disclosed for reasons of confidentiality, a general description of the types of provisions that have not been published

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)

If some or all of the contract is not disclosed for reasons of confidentiality, the reasons for not publishing the contract or provisions

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

N/A

The contract is for advisory and management services

N/A

N/A

N/A

N/A

Any additional works will be paid based on Schedule of rates agreed with the contractor

NA
Contract ID: 17.0000303654.1309
Contract Description: Grong Grong Landscaping
Contract Commencement Date: 6/04/2018
Initial Contract Period: 36 wks
Revised Contract Period: 36 wks
Successful Tenderer: GMC Environmental Consulting Pty Ltd
Address: 293 Mountain Creek Road, MULLENGANDRA, NSW, 2644
Method of Tendering: Open Tender
Awarded Value: $430,023
Estimated Amount Payable: $463,962

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:

Non

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

Non

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

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

Non

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:

Non

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

Non

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

Non

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

Non

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:

Done

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:

5% Performance bond

Particulars of any other key elements of the contract:

Schedule of Rates with Variations to the contract

If some or all of the contract is not disclosed for reasons of confidentiality, a statement as to whether the contract or provisions will be published and, if so, when:

NA
If some or all of the contract is not disclosed for reasons of confidentiality, a
general description of the types of provisions that have not been published

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)

If some or all of the contract is not disclosed for reasons of confidentiality, the
reasons for not publishing the contract or provisions

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

| NA | SoR Contract |
| NA | NA |
| Unforeseen items of works not in the contract | By negotiated settlements
<p>| NA | NA |</p>
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>17.0000303661.1243</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Description</td>
<td>Landscape Maintenance at Werrington Arterial Road</td>
</tr>
<tr>
<td>Contract Commencement Date</td>
<td>18/09/2017</td>
</tr>
<tr>
<td>Initial Contract Period</td>
<td>50 wks</td>
</tr>
<tr>
<td>Revised Contract Period</td>
<td>50 wks</td>
</tr>
<tr>
<td>Successful Tenderer</td>
<td>Greater West Landscapes Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>175 Cranebrook Road, CRANEBROOK, NSW, 2749</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Open Tender</td>
</tr>
<tr>
<td>Awarded Value</td>
<td>$193,866</td>
</tr>
<tr>
<td>Estimated Amount Payable</td>
<td>$193,866</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:**

Penrith City Councils and Landscape companies.

**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:**

Nil

**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:**

Assets were handed over to Penrith City Council in March 2018.

**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:**

Maintenance reports must be provided to RMS for progress payment claim purpose.

**If some or all of the contract is not disclosed for reasons of confidentiality, a statement as to whether the contract or provisions will be published and, if so, when:**

Nil
<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>If some or all of the contract is not disclosed for reasons of confidentiality, a general description of the types of provisions that have not been published</td>
<td>Nil</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>Nil</td>
</tr>
<tr>
<td>If some or all of the contract is not disclosed for reasons of confidentiality, the reasons for not publishing the contract or provisions</td>
<td>Nil</td>
</tr>
<tr>
<td>A description of any provisions under which the amount payable to the contractor may be varied</td>
<td>Nil</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><strong>Contract ID</strong></td>
<td>16.0000302909.2229</td>
</tr>
<tr>
<td>-----------------</td>
<td>---------------------</td>
</tr>
<tr>
<td><strong>Contract Description</strong></td>
<td>Rozelle Rail Yard Site Management Works</td>
</tr>
<tr>
<td><strong>Contract Commencement Date</strong></td>
<td>16/08/2017</td>
</tr>
<tr>
<td><strong>Initial Contract Period</strong></td>
<td>18 wks</td>
</tr>
<tr>
<td><strong>Revised Contract Period</strong></td>
<td>18 wks</td>
</tr>
<tr>
<td><strong>Successful Tenderer</strong></td>
<td>Fulton Hogan Construction Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Level 1 Bld 7 Botanicca Corporate Park, RICHMOND, VIC, 3121</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>$38,896,618</td>
</tr>
<tr>
<td><strong>Estimated Amount Payable</strong></td>
<td>$38,896,618</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**

Fulton Hogan Construction Pty Ltd

**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**

1- Key Risk & Methodology The tenderer's demonstration of it's understanding and appreciation of the WUC
2- Key Risk & Methodology for the delivery of the WUC to recognise, manage & resolve issues and to minimise project risk including satisfaction of community expectations, and addressing environmental, stakeholder management, traffic management and safety requirements
3- Demonstration of the best value for money strategies for the treatment, recycling and / or removal of the material, stockpiles, redundant infrastructure and miscellaneous assets
4- Program for delivery of the WUC, demonstrating precedence of activities, critical path, float and contingency and compliance with Milestones dates.
5- Appropriate on-site and off-site financial resources.
6- Appropriate human and physical resources
7- Appropriate organisation and experience including the technical skill and experience of the proposed personnel
8 Ability to work effectively with the NSW Goverment

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.

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.

If some or all of the contract is not disclosed for reasons of confidentiality, a statement as to whether the contract or provisions will be published and, if so, when.

If some or all of the contract is not disclosed for reasons of confidentiality, a general description of the types of provisions that have not been published.

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).

If some or all of the contract is not disclosed for reasons of confidentiality, the reasons for not publishing the contract or provisions.

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.

Schedule 1 Payment Schedule contains commercial in confidence information.

Schedule 1 Payment Schedule contains commercial in confidence information.

Schedule 1 Payment Schedule contains commercial in confidence information.

Stockpile Clean-up, Removal of Miscellaneous Assets, Removal of Redundant Rail Infrastructure, Removal of Redundant Services and Removal of Ballast/Waste is based on a unit rate and subject to volumes.

NA
<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>16.000303651.1997</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract Description</strong></td>
<td>Site Management Services for Gocup Road</td>
</tr>
<tr>
<td><strong>Contract Commencement Date</strong></td>
<td>21/06/2017</td>
</tr>
<tr>
<td><strong>Initial Contract Period</strong></td>
<td>78 wks</td>
</tr>
<tr>
<td><strong>Revised Contract Period</strong></td>
<td>78 wks</td>
</tr>
<tr>
<td><strong>Successful Tenderer</strong></td>
<td>SMEC Australia Pty Limited</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Level 5, NORTH SYDNEY, NSW, 2060</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Open Tender</td>
</tr>
<tr>
<td><strong>Awarded Value</strong></td>
<td>$1,011,296</td>
</tr>
<tr>
<td><strong>Estimated Amount Payable</strong></td>
<td>$1,100,838</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

| **Technical Skills (personnel)** | |
| **Qualifications and competence of nominated personnel.** | |
| **Submissions must include resumes of all personnel containing qualifications and list of demonstrated experience.** | |
| **Technical Skills (company)** | |
| **Provision of names and contact numbers of two referees to verify the companies experience with similar projects.** | |
| **Methodology** | |
| **The methodologies proposed to achieve the objectives stated in the services.** | |
| **Past Performance (Time, Cost, Quality)** | |
| **Completion on time including meeting milestones and deadlines, and required outcomes.** | |
| **Established Quality System accredited to AS/NZS ISO 9001 Quality Systems** | |
| **Demonstrated understanding of the services** | |
| **Understanding of the Roads and Maritime Service’s needs regarding the intentions to achieve the necessary outcomes** | |
| **Price** | |
| **Tenders must complete the pricing schedule as supplied by the Roads and Maritime Services and provide rates against each activity** | |

### 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

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

If some or all of the contract is not disclosed for reasons of confidentiality, a statement as to whether the contract or provisions will be published and, if so, when

If some or all of the contract is not disclosed for reasons of confidentiality, a general description of the types of provisions that have not been published

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)

If some or all of the contract is not disclosed for reasons of confidentiality, the reasons for not publishing the contract or provisions

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

Not used

Not relevant

Not required for Public Services

Professional Services Contract for Site Administration Services on the Gocup Road and for a Development Engineer to provide assistance with the development of projects identified in C73 and PS610 Description of Services

Not Applicable

Not Applicable

Not relevant

Not applicable

Clause 12 Variations C71 Conditions of Contract

NA
### Stage 2 Upgrade of The Northern Road and Bringelly Road

- **Contract Commencement Date:** 19/05/2017
- **Successful Tenderer:** Lendlease Engineering Pty Ltd
- **Address:** Level 14, Tower Three, International Towers, Barangaroo, NSW, 2000
- **Method of Tendering:** Multi Stage (Prequalified / Registered)
- **Awarded Value:** $436,205,724
- **Estimated Amount Payable:** $442,736,742

#### 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

- Price and an assessment based on value for money after considering tenderer's program, previous performance history, current financial position and other commitments, quality system, WHS performance, environmental performance, suitability of proposed personnel, plant, equipment and subcontractors, claims history and proposed strategy for managing earthworks operations.

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

- Contractor is responsible for the maintenance of road within the work zone.

#### 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

- 100% transfer to the State.

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

- BCR for project is 1.1

#### 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
If some or all of the contract is not disclosed for reasons of confidentiality, a statement as to whether the contract or provisions will be published and, if so, when

If some or all of the contract is not disclosed for reasons of confidentiality, a general description of the types of provisions that have not been published

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)

If some or all of the contract is not disclosed for reasons of confidentiality, the reasons for not publishing the contract or provisions

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

NIL

NIL

N/A

NIL

The contract contains clauses which allow the RTA to order and pay for variations necessary to satisfactorily complete the contract. There is a formula for cost adjustments in the contract based on indices published by the Australian Bureau of Statistics and other Government bodies.

Yes
Contract ID: 15.2914.1632
Contract Description: Sydney Harbour Bridge & Sydney Harbour Tunnel Tolling Replacement Roadside System Maintenance
Contract Commencement Date: 28/02/2017
Initial Contract Period: 260 wks

Revised Contract Period
Successful Tenderer: KAPSCH TRAFFICCOM AUSTRALIA PTY. LTD
Address: Level 10, 636 St Kilda Road, Melbourne, VIC, 3004
Method of Tendering: Limited (Single Invitation / Selective/WADs)

Awarded Value: $5,720,453
Estimated Amount Payable: $5,720,453

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:
Schedule 1.1 - The Maintenance and Support Fees for any Extended Maintenance and Support Period are to be agreed between RMS and the Supplier in accordance with clause 2.2 of the agreement.
This contract is a result of a direct negotiation with the supplier.

In the case of a contract arising from a tendering process, a summary of the criteria against which the various tenders were assessed:
Schedule 1 - Maintenance and Support Fees

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:

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:
Amount of Bank Guarantee is $1 million.
Clause 29.1

Particulars of any other key elements of the contract:
Contract schedules
TBA once legal has reviewed the contract.

If some or all of the contract is not disclosed for reasons of confidentiality, a statement as to whether the contract or provisions will be published and, if so, when:
Register as at 19-Dec-18 9:35:33 AM
If some or all of the contract is not disclosed for reasons of confidentiality, a general description of the types of provisions that have not been published

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)

If some or all of the contract is not disclosed for reasons of confidentiality, the reasons for not publishing the contract or provisions

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

TBA once legal has reviewed the contract.

Not applicable

Not applicable. A copy of the contract will be published after legal has reviewed any confidential information.

In accordance with Section 4 of Schedule 1.