

DBRIU - DTMR Project Contacts List

15/10/2020

TMR Project Team Members

Project Position Title	Name	Phone	Mobile	Email
Principal's Representative	Paul Mengede	3066 9109		paul.c.mengede@tmr.qld.gov.au
Principal's Representative Delegate	Neil Randall	3066 4332	0477 303 260	neil.w.randall@tmr.qld.gov.au
North Coast District Director	Leah McKenzie	(07) 5451 7070	0477 329 084	Leah.P.McKenzie@tmr.qld.gov.au
Project Director	Paul Mengede	3066 9109		paul.c.mengede@tmr.qld.gov.au
Principal's Project Manager	Neil Randall	3066 4332	0477 303 260	neil.w.randall@tmr.qld.gov.au
Design Manager	Paul Cooke	(07) 5475 2861	0476 853 899	Paul.A.Cooke@tmr.qld.gov.au
Early works Engineer	Thuva Maheswaran	(07) 5413 2167	0459 825 826	thuvarakan.z.maheswaran@tmr.qld.gov.au
Principal Engineer	Wade Mengel	(07) 3631 9542	0417 731 924	Wade.A.Mengel@tmr.qld.gov.au
Principal's Communications Advisor	Rebecca Dewar	(07) 3066 3840	0412 962 016	Rebecca.M.Dewar@tmr.qld.gov.au
TMR WHS (Safety) Advisor	Trever Elm	(07) 5439 6931	0447 049 717	Trevor.P.Ellem@tmr.qld.gov.au
Property Officer	Deanne Wheeler	(07) 3066 8586		Deanne.E.Wheeler@tmr.qld.gov.au
Finance Officer	Kaye Christensen	5459 1764		kaye.f.christensen@tmr.qld.gov.au
TMR Cultural Heritage / Native Title Officer	Hamish Keogh	(07) 5459 1737		Hamish.M.Keogh@tmr.qld.gov.au
TMR Environmental Officer /	Sara Pereira	3066 6739	0400 796 944	Sara.K.PEREIRA@tmr.qld.gov.au
TMR Back Up Environmental Officer /	Karen Mooney	36319519		Karen.A.Mooney@tmr.qld.gov.au
Project Support Officer	Renee Kassulke	3631 9546		renee.j.kassulke@tmr.qld.gov.au
TMR Generic (contractual/ commercial)				CN12858_DBRIU@tmr.qld.gov.au
TMR Generic (commsl)				DBRIU@tmr.qld.gov.au

Note: The DBRIU position names are related to the project and **are not** TMR position titles

CA Team Members

Project Position Title	Name	Phone	Mobile	Email
Project Manager	David Lynn		0438 792 922	David.Lynn@jacobs.com
Project Director	Troy Dunne		0409 666 508	Troy.Dunne@jacobs.com
Administrator	Phil Henderson		0439 388 912	Phil.Henderson@jacobs.com
Administrator's Representative & Structures Engineer	Stuart Reeves		0412 370 463	Stuart.Reeves@jacobs.com
Site Engineer (Civil)	Tom Penrose		0409 779 902	Tom.Penrose@jacobs.com
Road Safety Auditor Project support	Grahame Ritchie		0423 140 085	Grahame.Ritchie@jacobs.com
Inspector Roadworks	Graham Cash		0432 554 557	cashandco@hotmail.com
Inspector Roadworks	Boyd Moore		0419 178 588	boyd.moore@outlook.com
Inspector Roadworks	Michael Hook		0431 277 310	mjhook.888@gmail.com
Inspector ITS / Electrical	Mark Holzworth		0413 273 026	holzworthm@jerana.com.au
CPESC	Tom Bailey		0437 217 139	tom@topo.com.au
Environmental advisor	Damien Sloots		0434 995 702	Damien.Sloots@jacobs.com
Cultural Heritage	Pauline Fowler	(07) 3211 4478	0484 301 087	p.fowler@everick.net.au
WHS (Safety) Advisor	Graeme Marks		0407 286 523	Graeme.Marks@jacobs.com
Quality	Brodie Wilson		0437 448 147	brodie.wilson@jacobs.com
Generic				DBRIU.CA@jacobs.com

Annexure U – Monthly Reporting

Without limiting the Subcontractor Obligations or this Annexure, the Subcontractor must provide the Head Contractor the Monthly Report, that must contain or set out as a minimum:

- (f) Monthly safety performance including safety incidents, safety statistics and key actions to improve safety performance in the coming three months to be captured in Lucidity;
- (g) Monthly environmental performance report including high level analysis of compliance with EMS Documentation and any non-conformances raised (excel template);
- (h) Monthly National Greenhouse and Energy, water and waste report [\(ITWOcx: \(form found under Correspondence > Environment > NGRS Water and Waste Reporting\)\)](#), which includes:
 - (i) Energy consumption including use of Natural Gas (MJ), LPG/Gasoline Petrol and Diesel/Biodiesel for Road Registered Vehicles, and Plant and Equipment (L), Petroleum Based Oils (L), Petroleum Based Grease (L), Mains Electricity (MWh), Mains Electricity – Renewable Sources (MWh), Other – explosives (t), photovoltaic cells (MWh), Generators >100kVA only (MWh);
 - (ii) Water consumption including extraction from surface waters/waterways, underground, municipal, rainwater and recycled water (kL);
 - (iii) Water discharge including dewatering permit requirements, discharge to sewer, waterways and stormwater (kL) including any permits;
 - (iv) Waste produced including waste type (general, recycling, C&D, timber, metals, paper and cardboard, plastics, glass, organics, liquid waste (contaminated and non-contaminated), clean and contaminated soil, asbestos, batteries, asphalt, cartridges), quantities, origin and destination, final fate (recycled, reused, landfilled in accordance with Lucidity breakdown) and WTC records.
- (i) Traffic management status including details of any traffic and related safety incidents and a summary of any traffic incidents recorded at or near the Site, in accordance with the WH&S Management Plan;
- (j) Human resource report providing details of the current organisation structure, employment status, numbers of management, supervision, direct labour and subcontractors, training hours, number of Aboriginal and Torres Strait Islander employees and number of hours worked by the Aboriginal and Torres Strait Islander employees (in Lucidity);
- (k) Industrial Relations report including status of compliance with the WHS Laws and record of site visits/meetings with union officials; and
- (l) Such other information as the Principal and the Head Contractor may request from time to time.

SUBCONTRACT ADMIN. SUMMARY
141-4248 - BRISBANE METRO
CONSTRUCT ONLY MAJOR WORKS SUBCONTRACT
END OF TRIP FACILITIES UPGRADE PHASE 2
COUNTESS STREET LAYOVER - PORTION 2 AND
ERNIE'S ROUNDABOUT LAYOVER

KEY PARTIES AND SUMMARY OF SUBCONTRACT

PRELIMINARIES	Clause	Description
Principal	Annexure A - Information Table	Brisbane City Council (ABN: 72 002 765 795)
Head Contractor	Instrument of Agreement	Acciona Construction Australia Pty Ltd (ABN: 66 618 030 872)
Head Contractor's Representative	Annexure A - Information Table	Jose Antonio Sanchez
Subcontractor	Instrument of Agreement	B.M.D. Constructions Pty. Limited (ABN: 59 010 126 100)
Subcontractor's Representative	Annexure A - Information Table	Vaughan Aujard
Contract Administrator	Annexure A - Information Table	Thakshila Wijesooriya
Addresses for Serving of Notices	Cl. 6.1 Cl. 7.1 Annexure A - Information Table	Clause 6.1(a) requires the Subcontractor to send notices: (i) in the manner expressly provided for in the relevant clause; or (ii) where no such specific manner is required, then by hand, prepaid post, or, except where clause 6.3(b) applies (a change of address), electronic mail, to the relevant address stated in Annexure A or last notified in writing to the party giving the notice; and (iii) if required pursuant to clause 7.1, via the EDMS. In summary, the Subcontractor must send all notices in accordance with Clause 6.1(a)(ii) (or clause 7.1 as directed), except for Key Notices sent under Clause 6.1(b), which requires the Subcontractor to send a 'Key Notice' to "notices.aca.au@acciona.com", as well as in accordance with Clause 6.1(a). Key Notices are: • A notice regarding a Default by the Head Contractor under Clause 37; • A notice regarding a Default Termination Event (e.g. Head Contractor insolvency) under Clause 38; and • A Notice of Dispute under Clause 41. Clause 7.1(b) requires the parties to use the iTWOcx and Lucidity Electronic Document Management System (EDMS) in accordance with any Head Contractor direction. BMD must send the notices to the Contractor's Representative, except for a Notice of Latent Condition, which BMD must send to the Head Contractor's Representative. Head Contractor's Representative Jose Antonio Sanchez Acciona Construction Australia Pty Ltd Level 2, 100 Melbourne Street, South Brisbane QLD 4101 Email: joseantonio.sanchez.vega@acciona.com

SUBCONTRACT RIGHTS AND OBLIGATIONS

141-4248 - BRISBANE METRO - END OF TRIP FACILITIES P2

PRELIMINARIES	Clause	Description
		Contractor Administrator Thakshila Wijesooriya Acciona Construction Australia Pty Ltd Level 2, 100 Melbourne Street, South Brisbane QLD 4101 Email: thakshila.wijesooriya@acciona.com Subcontractor's Representative Vaughan Aujard B.M.D. Constructions Pty. Limited 1 Sandpiper Avenue, Port of Brisbane, Queensland 4178 Email: vaughan.aujard@bmd.com.au
Subcontract Documents and priority	Cl. 1.1 Annexure A - Information Table	The Subcontract comprises the following documents in the following order or precedence: 1. Instrument of Agreement. 2. Special Conditions (if any). 3. Conditions of Subcontract. 4. Annexures to the Conditions of Subcontract in the following order (excluding the Special Conditions): a. Information Table b. Scope of Works c. Payment Mechanism d. Payment Milestones e. Provisional Sums and Items (Clause 10) f. Insurance Requirements (Clause 20) g. Special Conditions h. Contract Program (Clause 26.3) i. Approved Form of Undertaking (Clause 5.2) j. Form Of Corporate Guarantee (Clause 5.9) 1 k. Subcontractor Warranty Deed (Clause 4.1) l. Statutory Declaration (Clause 32.2(B)(li)) m. Deed Of Release (Clause 33.1(B)(li)) n. Collaboration Objectives and Collaboration Charter o. Stakeholder And Community Relations Policy p. Third Party Agreements Schedule q. WH&S Management Plan r. Environmental Manager's Certificate s. Environmental Minimum Requirements t. AIP Plan u. Monthly Reporting v. Head Contractor's Project Requirements w. Quality Management and Reporting x. Traffic Management During Construction 5. The Brisbane Move Minimum Health and Safety Requirements
Form of Subcontract & Delivery Model	Cl. 1.1 Annexure C Annexure D	Cl. 1.1 defines the 'Contract Sum' as "(b) where the Head Contractor accepted a payment regime other than a lump sum (as indicated in the Instrument of Agreement and Annexure C), the amount determined in accordance with that payment regime, each as adjusted in accordance with the Subcontract". Annexure C states that the "Contract Sum is the sum ascertained by: (a) multiplying the measured quantity of each item of work under the Subcontract completed (measured in accordance with section 2 of this Annexure) by the rate for the item of work included in the Schedule of Rates; and

SUBCONTRACT RIGHTS AND OBLIGATIONS

141-4248 - BRISBANE METRO - END OF TRIP FACILITIES P2

[Date] [Month] 2021

Note: BMD must notify the Contractor Administrator **promptly notify** the Contract Administrator in writing” ... “When it becomes evident, or when it should have become evident, to the Subcontractor that anything may delay or has delayed the work under the Subcontract”.

BMD must issue the notice regardless of whether the delay qualifies for an extension of time.

Note: Service:

- BMD may send the notice by email to the Contract Administrator at the email address below.
- BMD must also send the notice by the Electronic Document Management System, if required to by the Head Contractor.
- BMD must also send the notice to a Contract Administrator’s Representative (if the Contract Administrator appoints the representative in writing and authorises the representative to receive notices.)

Ref: 141-42XX-XXXX

[Name]

Contract Administrator
Acciona Construction Australia Pty Ltd
Level 2, 100 Melbourne Street
South Brisbane QLD 4101

Delivered by:

- EDMS; and
- Email to: [Insert Contract Administrator’s email].

Dear Sir

PROJECT: Brisbane Metro End of Trip Facilities Phase 2 - 141-42XX (“Project”)
SUBCONTRACT: Construction Works Subcontract - End of Trip Facilities Upgrade Phase 2 - Countess Street Layover - Portion 2 and Ernie’s Roundabout Layover Subcontract No.: BM-CA-034-CNT (“Subcontract”)
HEAD CONTRACTOR: Acciona Construction Australia Pty Ltd (“Head Contractor”)
SUBCONTRACTOR: BMD Constructions Pty Ltd (“Subcontractor”)
SUBJECT: [Description]
Notification of Potential Delay and Claim - Clause 28.1

We refer to the [possible delay or actual delay] commencing on [date] (Delay). The Subcontractor’s Notification of Potential Delay and Claim is below.

1. Executive summary

- 1.1 On [date 2021], a [possible delay or actual delay occurred].
- 1.2 [Describe the cause of the possible or actual delay].
- 1.3 [Describe the duration to date and any further likely delay, the likely effect of the delay and any recommendations for overcoming or mitigating the delay].

2. Reservation of Rights

- 2.1 The Subcontractor reserves all rights including its right to update this notice as further details become available and to claim its time and costs in respect of the matters raised under this notice.
- 2.2 Should you have any queries regarding this Notice please do not hesitate to contact the undersigned, or the Subcontractor's [Commercial / Project Manager], [insert name].

Yours faithfully

BMD CONSTRUCTIONS PTY LTD

[Add name]

Subcontractor's Representative

Annexure B - Initial Claim for Extension of Time

Clause 28.2

SUBCONTRACT RIGHTS AND OBLIGATIONS

141-4248 - BRISBANE METRO - END OF TRIP FACILITIES P2

[Date] [Month] 2021

Note: BMD must serve an initial claim for extension of time within “5 Business Days after the commencement of the event which the claim is based”.

Note: Service:

- BMD may send the notice by email to the Contract Administrator at the email address below.
- BMD must also send the notice by the Electronic Document Management System, if required to by the Head Contractor.
- BMD must also send the notice to a Contract Administrator’s Representative (if the Contract Administrator appoints the representative in writing and authorises the representative to receive notices.)

Ref: 141-42XX-XXXX

[Name]

Contract Administrator
Acciona Construction Australia Pty Ltd
Level 2, 100 Melbourne Street
South Brisbane QLD 4101

Delivered by:

- EDMS; and
- Email to: [Insert Contract Administrator’s email].

Dear Sir

PROJECT: Brisbane Metro End of Trip Facilities Phase 2 - 141-42XX (“Project”)
SUBCONTRACT: Construction Works Subcontract - End of Trip Facilities Upgrade Phase 2 - Countess Street Layover - Portion 2 and Ernie’s Roundabout Layover Subcontract No.: BM-CA-034-CNT (“Subcontract”)
HEAD CONTRACTOR: Acciona Construction Australia Pty Ltd (“Head Contractor”)
SUBCONTRACTOR: BMD Constructions Pty Ltd (“Subcontractor”)
SUBJECT: [Description]
Initial claim for extension of time - Clause 28.2

We refer to the Subcontractor’s notification of delay and Claim issued on [date] concerning the delay caused by (describe the cause of the delay) (Delay). The Subcontractor’s initial claim for extension of time is set out below.

1. Executive summary

- 1.1 On [date 2021], [summarise the facts giving rise to the delay]. On [date 2021], the Subcontractor notified the Head Contractor of a potential delay and Claim [Letter Ref.] [EDMS Ref.]
- 1.2 The Subcontractor’s initial claim for extension of time arising from the Delay is set out below. In summary, the Subcontractor claims an extension of time of [X days].

General Correspondence

MY DOCS ACTION ITEMS INFO ITEMS COMPANY ADDRESSED ALL

Issued	Reference	Modified	Author	Attention	Title	Status/Late
30-MAY-23	GEN:BMD-ACA#0545	05-JUN-23	BMD-MW	MULTIPLE	Sliding gate design to structural slab interface	OPEN
09-MAY-23	GEN:BMD-ACA#0507	06-JUN-23	BMD-MW	MULTIPLE	RFI - SP4 - Dutton Park - Cladding typical pattern	LATE 21d
04-MAY-23	GEN:BMD-ACA#0497	04-MAY-23	BMD-MW	MULTIPLE	Submission of ITP for supply & installation of Cladding	LATE 26d
27-APR-23	GEN:BMD-ACA#0493	01-JUN-23	BMD-MW	MULTIPLE	BMD - SP4 - Dutton Park - RFI & ITP submission for supply and installation of RMU	CLOSED
13-APR-23	GEN:BMD-ACA#0470	27-APR-23	BMD-MW	MULTIPLE	BMD - Dutton Park - NCR: Repairs to galvanised posts prior to painting	LATE 46d
27-MAR-23	GEN:BMD-ACA#0448	16-MAY-23	BMD-MW	MULTIPLE	RFI - SP4 - Dutton Park - Clash with existing streetlight	CLOSED
09-MAR-23	GEN:BMD-ACA#0408	22-MAR-23	BMD-MW	ACA-MW1	RFI - SP4 - Dutton Park - Streetlight clash with underbore entry pit	CLOSED
01-MAR-23	GEN:BMD-ACA#0396	07-MAR-23	BMD-MW	BMD-MW	BMD - SP4 - Dutton Park - Post Door Frame Shop Drawing Submission	CLOSED
28-FEB-23	GEN:BMD-ACA#0395	08-MAY-23	BMD-MW	MULTIPLE	BMD - Dutton Park - NCR: Levelling sills height conformance - PP20, PP15, PP11	CLOSED
10-FEB-23	GEN:BMD-ACA#0364	15-FEB-23	BMD-MW	BMD-MW	RFI - SP4 - Dutton Park - Noise Fence Paint Colour	CLOSED
10-FEB-23	GEN:BMD-ACA#0363	23-MAY-23	BMD-MW	MULTIPLE	RFI - SP4 - Dutton Park - Pit C05	LATE 108d
09-FEB-23	GEN:BMD-ACA#0360	27-MAR-23	BMD-MW	MULTIPLE	BMD-NCR-0020: SP4 - Dutton Park - NCR: Concrete spalling - precast curved panels (global)	LATE 109d
03-FEB-23	GEN:BMD-ACA#0355	13-FEB-23	BMD-MW	MULTIPLE	BMD - SP4 - Dutton Park - Door Frame Shop Drawing Submission	CLOSED
25-JAN-23	GEN:BMD-ACA#0348	15-FEB-23	BMD-MW	MULTIPLE	BMD-NCR-0018: SP4 - Dutton Park - NCR Incorrect concrete (noisewall posts F25 & F29)	CLOSED
19-JAN-23	GEN:BMD-ACA#0344	19-JAN-23	BMD-MW	MULTIPLE	BMD - SP4 - RFI - Dutton Park - Precast Panel chairs	CLOSED
19-JAN-23	GEN:BMD-ACA#0343	10-FEB-23	BMD-MW	MULTIPLE	BMD - SP4 - Dutton Park - Handrail Discrepancy	CLOSED