

Subcontract and Supply Request for Expenditure



Location:

141 - 4239 - DECEPTION BAY RD INTERCHANGE

BMD Contractors Representative:

Maddy Walkington

Refer to the Subcontractor Commercial Procedures Manual for the associated process flow and related documents.

Form of Contract:

Major Works

Works Commencement Date :

07-Dec-2020

Level of Approval Required:

General Manager

Summary Information

Is expenditure in project budget?:

Yes

Scope of subcontract / supply package:

Supply bridge steel fabrication items and supply and install bridge cycle/safety rail across all four bridges

Preferred Subcontractor / Supplier :

KENRO PRODUCTS PTY LTD

Preferred Subcontractor price of works :

520,476.60

Relevant Job Budget :

522,972.11

No. of quotes received & attached:

3

If less than 3 quotes attached, why?:

Reasons specific quote was selected:

Price within budget. Initial meeting with subcontractor provided confidence in the subcontractors ability to work towards a positive project outcome. Previous experience on other recent jobs.

Support Information

Refer to and attach the Subcontractor Evaluation - Price Comparison for further costing comparisons.

	Preferred	Alternative 1	Alternative 2
Subcontractor / Supplier Name	Kenro	Livingstone	Brezac
Value of works in project budget	522,972.11		
Price for works	520,476.60	612,367.60	653,296.37
Conforming to contract requirements? (Y/N) If No, provide details	Yes	Yes	Yes
Security Type	Cash Retention	Cash Retention	Cash Retention
Security percentage	5	5	5
Is the company a sole trader? If Yes, ignore next question; the subcontractor will need to work under BMD HSEQ systems.	No	No	No
Has a Subcontractor Pre-Award Evaluation been completed in the last 12 months and is it relevant to new works? If No, one must be completed.	Yes	No	No
Are terms reflected in the Head Contract? i.e. back to back provisions. E.g. EOT's LD's delay, rock strength.			
Payment Terms: What payment term is required? What benefit for departing from standard 60 day terms (if relevant)?			
Unusual contract conditions / risks / exclusions / departures from standard clauses: E.g. partial scope, specification, EOT's, LD's.			
Factors other than price: E.g. Performance, availability, local knowledge, client preference, history and prior experiences.	Initial meeting with subcontractor provided confidence in the subcontractors ability to work towards a positive project outcome. Previous experience on other recent jobs (Sumner's). TMR approved.		

- Note: The Summary and Support Information Section must be sent to the appropriate Manager(s) as per the Delegation of Authority Standard before the subcontract is drafted.
- This form, the Subcontractor Evaluation - Price Comparison and any other supporting documentation, must be elevated through all appropriate Manager(s) as per the Delegation of Authority Standard (see also Approval Levels) for approval of the Subcontractor selection.
 - The subcontractor selection must be approved by all parties as required in the Delegation of Authority Standard before the subcontract is drafted.
 - Signatures on this page indicate that the Subcontractor selected for works has been reviewed and approved by the required authority level.

Expenditure Approval Levels			
Expenditure Within Budget		Expenditure Over/Not in Budget	
Position	Expenditure	Position	Expenditure
Director / Company Secretary	Above \$2M	Director / Company Secretary	Above \$1M
General / Regional Manager	Up to \$2M		
Construction Manager	Up to \$250K	General / Regional Manager	Up to \$1M
Project Manager	Up to \$50K		

Please refer to RFA-141-4239-00165

Approved Electronically:

Date: Jan 18, 2021

Approved Electronically:

Date: Jan 18, 2021

Project Manager, Project Manager Name: Natasha Roy, Katie ODonoghue

Construction Manager Name: Justin Devantier

RFA Replies

Katie ODonoghue

Madeline Walkington

07-Dec-2020 11:52 AM

Level 1 Approval - Approved - Under budget and TMR approved.

Katie ODonoghue

Madeline Walkington @ 15-Dec-2020 4:35 PM

Clarified with Kenro, they agree to BMD 60 day payment terms.

Justin Devantier

Natasha Roy, Katie ODonoghue, Madeline Walkington

18-Jan-2021 5:03 PM

Level 2 Approval - Approved - Ok to proceed. Great work.

Price Comparison

Job Name: Deception Bay Rd Interchange Upgrade
Job No: 4239
Works Package: Steel Fabrication - consumables & rail
Prepared By: Maddy Walkington

Legend: Red text = Greater than DJC
Green text = Less than DJC
Blue text = Equal to DJC

Item No.		Item Description	Unit	DJC			Kenro		Livingstone Engineering		Brezac Constructions	
							Tender RFP Rate		Tender RFP Rate		Tender RFP Rate	
				Quantity	Rate	Total	Rate	Total	Rate	Total	Rate	Total
1		125 SQ x 3mm Thick Marker Plates SS	Each	136.00	\$ 9.45	\$ 1,285.20	\$ 9.60	\$ 1,305.60	\$ 9.00	\$ 1,224.00	\$ 8.00	\$ 1,088.00
2		Dowel Cap Expansion Restraint (Girders)	Each	8.00	\$ 273.00	\$ 2,184.00	\$ 265.00	\$ 2,120.00	\$ 260.00	\$ 2,080.00	\$ 369.79	\$ 2,958.28
3		Dowel Cap Fixed Restraint (Girders)	Each	40.00	\$ 231.00	\$ 9,240.00	\$ 145.00	\$ 5,800.00	\$ 220.00	\$ 8,800.00	\$ 281.78	\$ 11,271.20
4		Dowel Cap Fixed Restraint (Girders) (additional)	Each	40.00		\$ -	\$ 145.00	\$ 5,800.00	\$ 220.00	\$ 8,800.00	\$ 281.78	\$ 11,271.20
5		54mm Dia x 700 L SS Dowel	Each	48.00	\$ 231.00	\$ 11,088.00	\$ 405.00	\$ 19,440.00	\$ 420.00	\$ 20,160.00	\$ 440.00	\$ 21,120.00
6		54mm Dia x 700 L SS Dowel (additional)	Each	40.00		\$ -	\$ 405.00	\$ 16,200.00	\$ 220.00	\$ 8,800.00	\$ 420.00	\$ 16,800.00
7		Cover Plate CP1 BR01	Each	4.00	\$ 378.00	\$ 1,512.00	\$ 499.00	\$ 1,996.00	\$ 360.00	\$ 1,440.00	\$ 321.71	\$ 1,286.84
8		Cover Plate CP2 BR01	Each	4.00	\$ 252.00	\$ 1,008.00	\$ 312.00	\$ 1,248.00	\$ 240.00	\$ 960.00	\$ 321.71	\$ 1,286.84
9		Cover Plate J/Box BR01	Each	6.00	\$ 157.50	\$ 945.00	\$ 204.00	\$ 1,224.00	\$ 150.00	\$ 900.00	\$ 262.20	\$ 1,573.20
10		Cover Plate CP1 BR02	Each	2.00	\$ 378.00	\$ 756.00	\$ 499.00	\$ 998.00	\$ 378.00	\$ 756.00	\$ 361.10	\$ 722.20
11		Cover Plate CP2 BR02	Each	2.00	\$ 252.00	\$ 504.00	\$ 312.00	\$ 624.00	\$ 240.00	\$ 480.00	\$ 320.85	\$ 641.70
12		Cover Plate CP3 BR02	Each	2.00	\$ 252.00	\$ 504.00	\$ 312.00	\$ 624.00	\$ 240.00	\$ 480.00	\$ 269.10	\$ 538.20
13		Cover Plate CP4 BR02	Each	2.00	\$ 243.60	\$ 487.20	\$ 312.00	\$ 624.00	\$ 232.00	\$ 464.00	\$ 366.85	\$ 733.70
14		Cover Plate CP5 BR02	Each	2.00	\$ 267.75	\$ 535.50	\$ 215.00	\$ 430.00	\$ 255.00	\$ 510.00	\$ 533.60	\$ 1,067.20
15		Cover Plate CP6 BR02	Each	2.00	\$ 254.10	\$ 508.20	\$ 328.00	\$ 656.00	\$ 242.00	\$ 484.00	\$ 366.85	\$ 733.70
16		Cover Plate J/Box BR02	Each	6.00	\$ 157.50	\$ 945.00	\$ 204.00	\$ 1,224.00	\$ 150.00	\$ 900.00	\$ 257.22	\$ 1,543.32
17		Cover Plate Kerb J/Box BR02	Each	3.00	\$ 157.50	\$ 472.50	\$ 204.00	\$ 612.00	\$ 150.00	\$ 450.00	\$ 282.00	\$ 846.00
18		Cover Plate J/Box BR03	Each	4.00	\$ 157.50	\$ 630.00	\$ 204.00	\$ 816.00	\$ 150.00	\$ 600.00	\$ 367.43	\$ 1,469.72
19		Cover Plate CP1 BR04	Each	2.00	\$ 300.30	\$ 600.60	\$ 499.00	\$ 998.00	\$ 286.00	\$ 572.00	\$ 407.68	\$ 815.36
20		Cover Plate CP2 BR04	Each	2.00	\$ 300.30	\$ 600.60	\$ 347.00	\$ 694.00	\$ 255.00	\$ 510.00	\$ 407.68	\$ 815.36
21		Cover Plate CP3 BR04	Each	2.00	\$ 267.75	\$ 535.50	\$ 347.00	\$ 694.00	\$ 255.00	\$ 510.00	\$ 407.68	\$ 815.36
22		Cover Plate CP4 BR04	Each	2.00	\$ 267.75	\$ 535.50	\$ 499.00	\$ 998.00	\$ 286.00	\$ 572.00	\$ 407.68	\$ 815.36
23		Cover Plate J/Box BR04	Each	4.00	\$ 157.50	\$ 630.00	\$ 204.00	\$ 816.00	\$ 150.00	\$ 600.00	\$ 269.68	\$ 1,078.72
24		Cast-in Socket 130L	Each	1,332.00	\$ 30.45	\$ 40,559.40	\$ 29.00	\$ 38,628.00	\$ 29.00	\$ 38,628.00	\$ 37.10	\$ 49,417.20
25		Cast-in Socket 50L	Each	84.00	\$ 16.80	\$ 1,411.20	\$ 29.00	\$ 2,436.00	\$ 16.00	\$ 1,344.00	\$ 33.90	\$ 2,847.60
26		Pre-cast Concrete Barrier Panels BR01 - bolt set	Each	108			\$ 35.80	\$ 3,866.40	\$ 35.80	\$ 3,866.40	\$ 35.80	\$ 3,866.40
27		Pre-cast Concrete Barrier Panels BR02 - bolt set	Each	108		\$ -	\$ 35.80	\$ 3,866.40	\$ 35.80	\$ 3,866.40	\$ 35.80	\$ 3,866.40
28		Pre-cast Concrete Barrier Panels BR03 - bolt set	Each	28		\$ -	\$ 35.80	\$ 1,002.40	\$ 35.80	\$ 1,002.40	\$ 35.80	\$ 1,002.40
29		Pre-cast Concrete Barrier Panels BR04 - bolt set	Each	96		\$ -	\$ 35.80	\$ 3,436.80	\$ 35.80	\$ 3,436.80	\$ 35.80	\$ 3,436.80
30		Bearing Restraint Plate (below breakdwon)	Each	164	\$ 1,029.00	\$ 168,756.00	\$ 790.00	\$ 129,560.00		\$ -		\$ -
31		Girder Bearing Restraint Plates BR.01	Each	72		\$ -	inc		\$ 980.00	\$ 70,560.00	\$ 635.68	\$ 45,768.96
32		Girder Bearing Restraint Plates BR.02	Each	88		\$ -	inc		\$ 980.00	\$ 86,240.00	\$ 648.42	\$ 57,060.96
33		Girder Bearing Restraint Plates BR.03	Each	4		\$ -	inc		\$ 980.00	\$ 3,920.00	\$ 738.05	\$ 2,952.20
34		Bearing Restraints (Expansion Restraint Blocks-BR01)	Each	4		\$ -	inc		inc		\$ 361.57	\$ 1,446.28
35		Bearing Restraints (Fixed Restraint Blocks-BR01)	Each	18		\$ -	inc		inc		\$ 215.33	\$ 3,875.94
36		Bearing Restraints (Expansion Restraint Blocks-BR02)	Each	4		\$ -	inc		inc		\$ 378.00	\$ 1,512.00
37		Bearing Restraints (Fixed Restraint Blocks-BR02)	Each	18		\$ -	inc		inc		\$ 215.33	\$ 3,875.94
38		Bearing Restraints (Fixed Restraint Blocks-BR02) additional	Each	20		\$ -	\$ 790.00	\$ 15,800.00	\$ 1,015.80	\$ 20,316.00	\$ 899.55	\$ 17,991.00
39		Bearing Restraints (Fixed Restraint Blocks-BR03)	Each	2		\$ -	inc		inc		\$ 414.67	\$ 829.34
40		Boilermaker	mhr	36.00	\$ 94.50	\$ 3,402.00	\$ 160.00	\$ 5,760.00	\$ 90.00	\$ 3,240.00	\$ 160.00	\$ 5,760.00
41		Bracket Pre-cast Pan BR01	Each	108.00	\$ 126.00	\$ 13,608.00	\$ 182.00	\$ 19,656.00	\$ 120.00	\$ 12,960.00	\$ 281.00	\$ 30,348.00
42		Bracket Pre-cast Pan BR02	Each	108.00	\$ 126.00	\$ 13,608.00	\$ 172.00	\$ 18,576.00	\$ 120.00	\$ 12,960.00	\$ 281.00	\$ 30,348.00
43		Bracket Pre-cast Pan BR03	Each	28.00	\$ 71.40	\$ 1,999.20	\$ 162.00	\$ 4,536.00	\$ 68.00	\$ 1,904.00	\$ 281.00	\$ 7,868.00
44		Bracket Pre-cast Pan BR04	Each	96.00	\$ 126.00	\$ 12,096.00	\$ 182.00	\$ 17,472.00	\$ 120.00	\$ 11,520.00	\$ 281.00	\$ 26,976.00
45		HD Bolt M30x1280- Long	Each	102.00	\$ 59.43	\$ 6,061.86	\$ 100.00	\$ 10,200.00	\$ 56.60	\$ 5,773.20	\$ 185.00	\$ 18,870.00
46		HD Bolt M30x1350- Long	Each	34.00	\$ 59.43	\$ 2,020.62	\$ 100.00	\$ 3,400.00	\$ 56.60	\$ 1,924.40	\$ 252.00	\$ 8,568.00
47		Denso Wrapping (EO)	Each	136.00			\$ 45.00	\$ 6,120.00	\$ 50.00	\$ 6,800.00	\$ 50.00	\$ 6,800.00
48		HD Bolt M16x275- Long (Galvanised)	Each	164.00	\$ 23.10	\$ 3,788.40	\$ 11.50	\$ 1,886.00	\$ 22.00	\$ 3,608.00	\$ 49.80	\$ 8,167.20
49		Washer 170x90x8	Each	34.00	\$ 12.60	\$ 428.40	\$ 12.80	\$ 435.20	\$ 12.00	\$ 408.00	\$ 11.50	\$ 391.00
50		Washer 90x90x8	Each	102.00	\$ 9.45	\$ 963.90	\$ 7.90	\$ 805.80	\$ 9.00	\$ 918.00	\$ 4.80	\$ 489.60
51		Lamp STD Bolt Set	Each	6.00	\$ 220.50	\$ 1,323.00	\$ 108.00	\$ 648.00	\$ 210.00	\$ 1,260.00	\$ 446.00	\$ 2,676.00
52		Lamp Std Bracket	Each	6.00	\$ 894.60	\$ 5,367.60	\$ 1,473.00	\$ 8,838.00	\$ 852.00	\$ 5,112.00	\$ 2,253.10	\$ 13,518.60
53		Lamp Brackets (BR.01)	Each	6.00		\$ -	\$ 200.00	\$ 1,200.00	\$ 150.00	\$ 900.00	\$ 446.00	\$ 2,676.00
54		CoverPlate for Light Poles	Each	38.00	\$ 943.95	\$ 35,870.10	\$ 996.00	\$ 37,848.00	\$ 899.00	\$ 34,162.00	\$ 1,520.00	\$ 57,760.00

[illegible]