



## Contract Approval Form

**fgf Job No:** 200502

**Project Name:** Smithfield Bypass Project – Drainage Package

**fgf Project Manager:** Brendan Rogina

**fgf Contract Administrator:** Jarryd Londino

**Contract No.:**

**Principal:** State of Queensland represented by Department of Transport and Main Roads

**Superintendent:** HAJV – Daniel Harrison

**Number of Documents Received:** 1 x Subcontract document

**Date Received:** 14<sup>th</sup> August 2020 (executed agreement received from HAJV on 29/10/20)

**The Formal Instrument of Agreement has been reviewed and the following checked:** (tick as appropriate)

**Bill of Quantities / Schedules**

☒ As per Schedule 4 - \$1,230,821.16

**Tender Submission**

☒ Included – refer Special Cond. Cl. 13.

**Pre & Post Tender Correspondence**

☒ Refer PT1

**Drawings**

☒ Referenced in Section 2 – correct

**Letter of Acceptance**

☐ Not included – email correspondence

**GCoC, SCoC, Annexures;  
or Terms and Conditions**

☒ As per previous SA – initial works

  
\_\_\_\_\_  
**Project Manager / Contract Administrator**

**Date:** 29/10/2020.

  
\_\_\_\_\_  
**Brendan Rogina  
Operations Manager**

**Date:** 30/10/20

**In the absence of a Formal Instrument of Agreement, approval has been sought from  
fgf Directors to proceed with the works.**

\_\_\_\_\_  
**Project Manager / Contract Administrator**

**Date:** \_\_\_\_\_

\_\_\_\_\_  
**Brendan Rogina  
Operations Manager**

**Date:** \_\_\_\_\_