



Work Order

See clause 1.1 and Schedule 4 of the Deed

Work Order Issued Under Works Panel Deed

Civil Construction Panel

This Work Order issued in accordance with the relevant Schedule 4 of Panel Deed No. 71101-NCT-110-04 Dale & Hitchcock Civil Pty Ltd ACN 097 436 774 ('Deed'). This Work Order is subject to the terms and conditions of the Deed and the terms and conditions of the relevant notified contract incorporated into this Work Order.

Item	Title	Description
1	Issue Date:	19 December 2022
2	Work Order No:	2022.71101.NCT.110.04.001
3	Name of Project:	Yarralumla Creek Concrete Channel Replacement
4	Requesting Directorate / Agency:	Roads ACT, Transport Canberra and City Services Directorate
5	Territory's Contract Officer and address for Notices for Work Order: <i>As nominated in Schedule 1 of the contract or Deed or as advised otherwise</i>	The Territory's Contract Officer for the purposes of this Work Order is: <u>Name:</u> David Hua <u>Position:</u> Contract Officer <u>Postal Address:</u> PO Box 777, Fyshwick ACT 2609 <u>Telephone:</u> [REDACTED] <u>Mobile:</u> [REDACTED] <u>Email:</u> David.Hua@act.gov.au
6	Supplier Name:	Dale & Hitchcock Civil Pty Ltd
7	Supplier's Contract Officer and address for Notices for Work Order: <i>As nominated in Schedule 1 of the contract or Deed or as advised otherwise by the supplier</i>	The Supplier's Contract Officer for the purposes of this Work Order is: <u>Name:</u> [REDACTED] <u>Position:</u> [REDACTED] <u>Postal Address:</u> 21 Tralee St Hume ACT 2620 <u>Telephone:</u> [REDACTED] <u>Mobile:</u> [REDACTED] <u>Email:</u> [REDACTED]
8	Notified Contract Terms: <i>See Schedule 4 Section 1.5 of the Deed</i>	Short Form of Tender Construction - Part 2 Conditions of contract As detailed in Standard Conditions (Infrastructure) – Short Form Construction Request for Tender-20220131 Construction related documents and supporting information - Major Projects Canberra (act.gov.au)

Item	Title	Description			
9	Special Conditions: <i>Mention any clauses to amend/delete. Also reiterate specific clauses from the referenced contract</i>	As detailed in Schedule 3 of the Deed			
10	Term of Work Order:	Commencement Date:	20/12/2022	Completion Date for Works:	30/01/2023
		Work Order Expiry Date:	27/02/2023		
11	Term Extensions	Number and duration of term extensions available	One extension term of 4 weeks from Completion Date for Works		
12	Works: <i>See clauses 1.1 and 2 and Attachment 1 of the Deed</i>	Works Category 3B Structural Works Replacement and patching of concrete lined channel in Yarralumla Creek at five (5) locations between McCulloch Street and Yarra Glen, Curtin.			
13	Deliverables and Key Milestones:	Practical Completion by 27/02/2023 Final Completion by 27/02/2024			
14	Performance Measures:	Not used			
15	Location of Works: <i>See Attachment 1 of the Deed</i>	Yarralumla Creek Concrete Lined Channel, Curtin, ACT.			
16	Reporting Requirements:	As detailed in <i>Section 1.11 Reporting</i> in the Statement of Requirements			
17	Meeting Requirements:	As detailed in <i>Section 1.12 Meetings</i> of the Statement of Requirements or as advised by the Contract Officer.			
18	Contract Price <i>See clauses 1.1 and 7 of the Deed</i>	The total Contract Price is \$652,285.42 (GST inclusive). This price is inclusive of provisional sums as applicable. Provisional sums (extra over costs) will only be charged where required and approved. The Contract Price is payable monthly in arrears for actual works completed in the invoiced calendar month. The breakdown of the Contract Price is detailed in the attached Schedule of Rates <i>Appendix A</i> .			
19	Disbursements	Except if otherwise stated in the Deed or this Work Order, the Contract Price is inclusive of all disbursements, including out-of-pocket expenses incurred by the Supplier. The Territory will not pay any disbursements in addition to the Contract Price unless the expenses are a result of direct instructions from the Territory and the disbursements have been pre-approved in writing by Territory.			

Item	Title	Description
20	Invoicing arrangements <i>See clause 1.1 and 7 of the Deed</i>	The Supplier must submit Invoices monthly, on the last business day of each calendar months for the Works completed defect-free in that calendar month. Invoice amounts must be calculated in accordance with progress against relevant work package items completed and the Schedule of Rates <i>Appendix A</i>. Invoices must be rendered by email to David.Hua@act.gov.au. The Territory must pay the Supplier within 30 days of receipt by the Territory of an Invoice.
21	Confidential Text <i>See clause 10 of the Deed</i>	Nil
22	Territory Information <i>See clauses 1.1 and 9 of the Deed</i>	As defined in the Deed.
23	Defects Liability	52 Weeks from Practical Completion.
24	Quality Documentation Requirements	As detailed in <i>Section 1.08 Quality Management Requirements</i> of the Statement of Requirements.

Supplier's Representative:

_____ Name	_____ Signature	_____ Date
_____ Position	_____ Email	_____ Telephone

Territory' Approving Delegate

Jennie Gilles _____ Name	_____ Signature	_____ Date
Senior Director, Environment and Utilities _____ Position	Jennie.Gilles@act.gov.au _____ Email	62072141 _____ Telephone

Notes:

No contractual arrangement arises until the Supplier and the Territory's approving delegate have **both** signed this Work Order. In addition to the matters set out in this Work Order, the provision of Works is subject to and must be read with the relevant Deed or contract document.

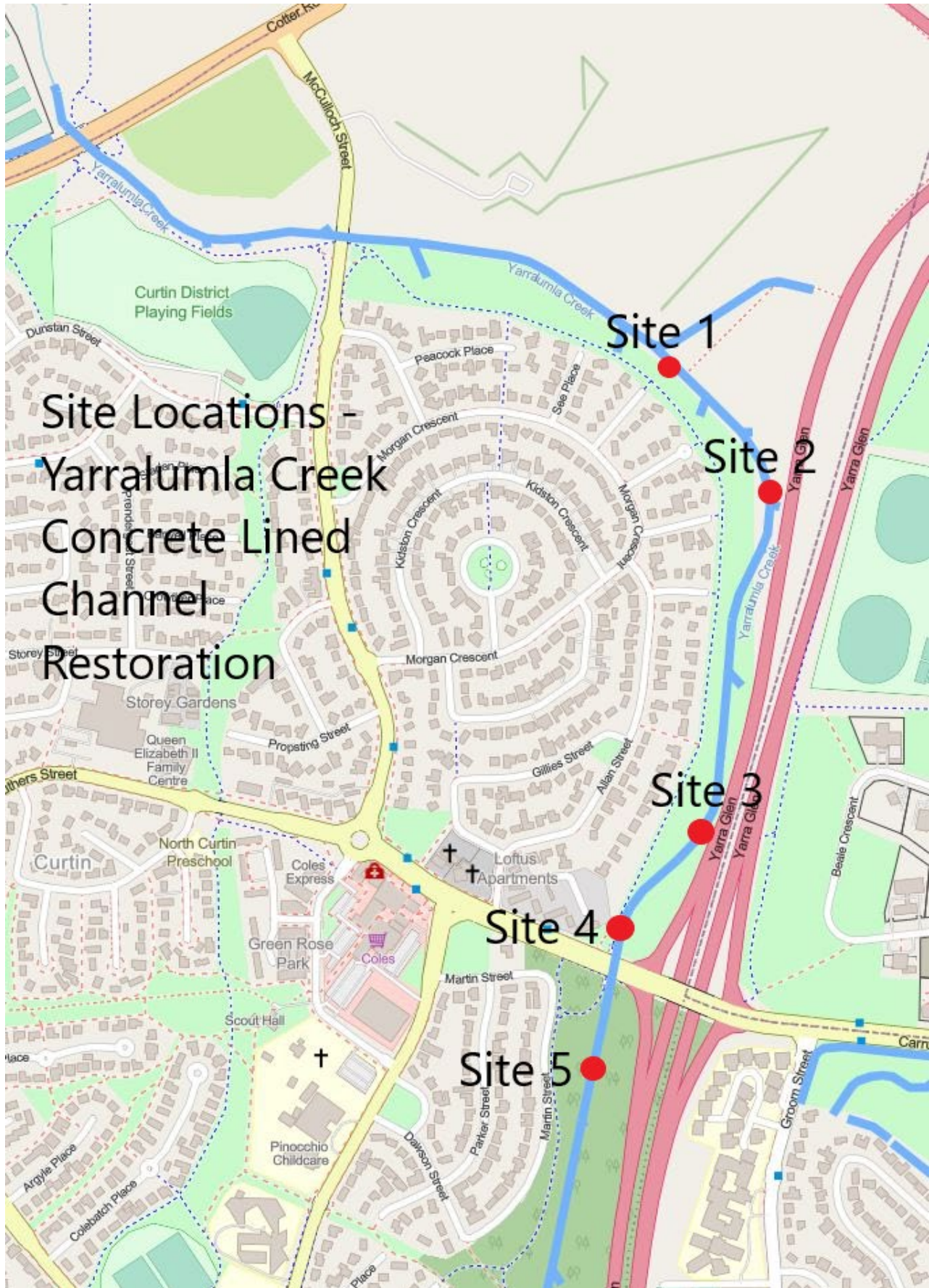
Any prices quoted by the Supplier in this Work Order must not exceed those set out in, or calculated in accordance with, the Pricing Information at the relevant Schedule of the Deed (if any).

Appendix A – Schedule of Rate

*add additional rows as required

Category No.	Category Name	Scope	Unit	Quantity	Rate (inclusive GST)	Cost (inclusive GST)
3B	Structural Works	Site Establishment including erosion and sediment control	Each	1	\$	Confidential text
3B	Structural Works	Provision of Traffic Management	Each	1	\$	Confidential text
3B	Structural Works	Site Supervision	Each	1	\$	Confidential text
3B	Structural Works	Project Management	Each	1	\$	Confidential text
3B	Structural Works	Removal and disposal of damaged concrete slabs	M3	160	\$	Confidential text
3B	Structural Works	Site rehabilitation including topsoiling and grass revegetation	Each	1	\$	Confidential text
3B	Structural Works	Temporary structural protection measures	Each	1	Confidential text	Confidential text
3B	Structural Works	Other provisional	Each	1	Confidential text	Confidential text
3B	Structural Works					
3B	Structural Works					
3B	Structural Works					
Site 1						
3B	Structural Works	Coffer Dam / Pump Set Installation and Maintenance	Each	1	\$	Confidential text
3B	Structural Works	Supply and place 32MPA bulk concrete fill to eroded area to match existing levels	M3	25	\$	Confidential text
Site 2						
3B	Structural Works	Coffer Dam / Pump Set Installation and Maintenance	Each	1	\$	Confidential text

3B	Structural Works	Supply and place 32MPA bulk concrete fill to eroded area	M3	6	\$	Confidential text
Site 3						
3B	Structural Works	Coffer Dam / Pump Set Installation and Maintenance	Each	1	\$	Confidential text
3B	Structural Works	Supply and place 32MPA bulk concrete fill to eroded area	M3	8	\$	Confidential text
Site 4						
3B	Structural Works	Supply and install sub-base layer	M3	17	\$	Confidential text
3B	Structural Works	Installation of channel 32MPA concrete slabs with 1 layer SL82 steel reinforcing mesh including formwork, joints, doweling and joint sealing to match existing	M3	9	\$	Confidential text
Site 5						
3B	Structural Works	Supply and install sub-base layer	M3	575	\$	Confidential text
3B	Structural Works	Installation of channel 32MPA concrete slabs with 1 layer SL82 steel reinforcing mesh including formwork, joints, doweling and joint sealing to match existing	M3	145	\$	Confidential text
					Total	\$652,285.42





Work Order

See clause 1.1 and Schedule 4 of the Deed

Work Order Issued Under Works Panel Deed

Civil Construction Panel

This Work Order issued in accordance with the relevant Schedule 4 of Panel Deed No. 71101-NCT-110-04 Dale & Hitchcock Civil Pty Ltd ACN 097 436 774 ('Deed'). This Work Order is subject to the terms and conditions of the Deed and the terms and conditions of the relevant notified contract incorporated into this Work Order.

Item	Title	Description
1	Issue Date:	23 February 2024
2	Work Order No:	71101.NCT.110.04.002
3	Name of Project:	Yarralumla Creek Concrete Channel Replacement
4	Requesting Directorate / Agency:	Roads ACT, Transport Canberra and City Services Directorate
5	Territory's Contract Officer and address for Notices for Work Order: <i>As nominated in Schedule 1 of the contract or Deed or as advised otherwise</i>	The Territory's Contract Officer for the purposes of this Work Order is: <u>Name:</u> Krishna Chaulagain <u>Position:</u> Contract Officer <u>Postal Address:</u> PO Box 777, Fyshwick ACT 2609 <u>Telephone:</u> - <u>Mobile:</u> [REDACTED] <u>Email:</u> Krishna.Chaulagain@act.gov.au
6	Supplier Name:	Dale & Hitchcock Pty Ltd
7	Supplier's Contract Officer and address for Notices for Work Order: <i>As nominated in Schedule 1 of the contract or Deed or as advised otherwise by the supplier</i>	The Supplier's Contract Officer for the purposes of this Work Order is: <u>Name:</u> [REDACTED] <u>Position:</u> [REDACTED] <u>Postal Address:</u> 21 Tralee St Hume ACT 2620 <u>Telephone:</u> [REDACTED] <u>Mobile:</u> [REDACTED] <u>Email:</u> [REDACTED]

Item	Title	Description			
8	Notified Contract Terms: <i>See Schedule 4 Section 1.5 of the Deed</i>	Short Form of Tender Construction - Part 2 Conditions of contract As detailed in Standard Conditions (Infrastructure) – Short Form Construction Request for Tender-20220131 Construction related documents and supporting information - Major Projects Canberra (act.gov.au)			
9	Special Conditions: <i>Mention any clauses to amend/delete. Also reiterate specific clauses from the referenced contract</i>	As detailed in Schedule 3 of the Deed			
10	Term of Work Order:	Commencement Date:	04/03/2024	Completion Date for Works:	03/05/2024
		Work Order Expiry Date:	07/07/2024		
11	Term Extensions	Number and duration of term extensions available	<i>One extension term of 8 weeks from Completion Date for Works</i>		
12	Works: <i>See clauses 1.1 and 2 and Attachment 1 of the Deed</i>	Works Category 3B Structural Works Replacement of concrete lined channel in Yarralumla Creek at Carruthers Creek, Curtin.			
13	Deliverables and Key Milestones:	Practical Completion by 03/05/2024 Final Completion by 03/05/2025			
14	Performance Measures:	Not used			
15	Location of Works: <i>See Attachment 1 of the Deed</i>	Yarralumla Creek Concrete Lined Channel, Carruthers Street, Curtin, ACT.			
16	Reporting Requirements:	As detailed in <i>Section 1.11 Reporting</i> in the Statement of Requirements			
17	Meeting Requirements:	As detailed in <i>Section 1.12 Meetings</i> of the Statement of Requirements or as advised by the Contract Officer.			

Item	Title	Description
18	Contract Price <i>See clauses 1.1 and 7 of the Deed</i>	The total Contract Price is \$870,951.11 (GST inclusive). This price is inclusive of provisional sums as applicable. Provisional sums (extra over costs) will only be charged where required and approved. The Contract Price is payable monthly in arrears for actual works completed in the invoiced calendar month. The breakdown of the Contract Price is detailed in the attached Schedule of Rates <i>Appendix A</i>.
19	Disbursements	Except if otherwise stated in the Deed or this Work Order, the Contract Price is inclusive of all disbursements, including out-of-pocket expenses incurred by the Supplier. The Territory will not pay any disbursements in addition to the Contract Price unless the expenses are a result of direct instructions from the Territory and the disbursements have been pre-approved in writing by Territory.
20	Invoicing arrangements <i>See clause 1.1 and 7 of the Deed</i>	The Supplier must submit Invoices monthly, on the last business day of each calendar months for the Works completed defect-free in that calendar month. Invoice amounts must be calculated in accordance with progress against relevant work package items completed and the Schedule of Rates <i>Appendix A</i>. Invoices must be rendered by email to Krishna.Chaulagain@act.gov.au. The Territory must pay the Supplier within 30 days of receipt by the Territory of an Invoice.
21	Confidential Text <i>See clause 10 of the Deed</i>	Nil
22	Territory Information <i>See clauses 1.1 and 9 of the Deed</i>	As defined in the Deed.
23	Defects Liability	52 Weeks from Practical Completion.
24	Quality Documentation Requirements	As detailed in <i>Section 1.08 Quality Management Requirements</i> of the Statement of Requirements.

Supplier's Representative:

_____	_____	_____
Name	Signature	Date
_____	_____	_____
Position	Email	Telephone

Territory' Approving Delegate

Name

Signature

Date

Position

Email

Telephone

Notes:

*No contractual arrangement arises until the Supplier and the Territory's approving delegate have **both** signed this Work Order. In addition to the matters set out in this Work Order, the provision of Works is subject to and must be read with the relevant Deed or contract document.*

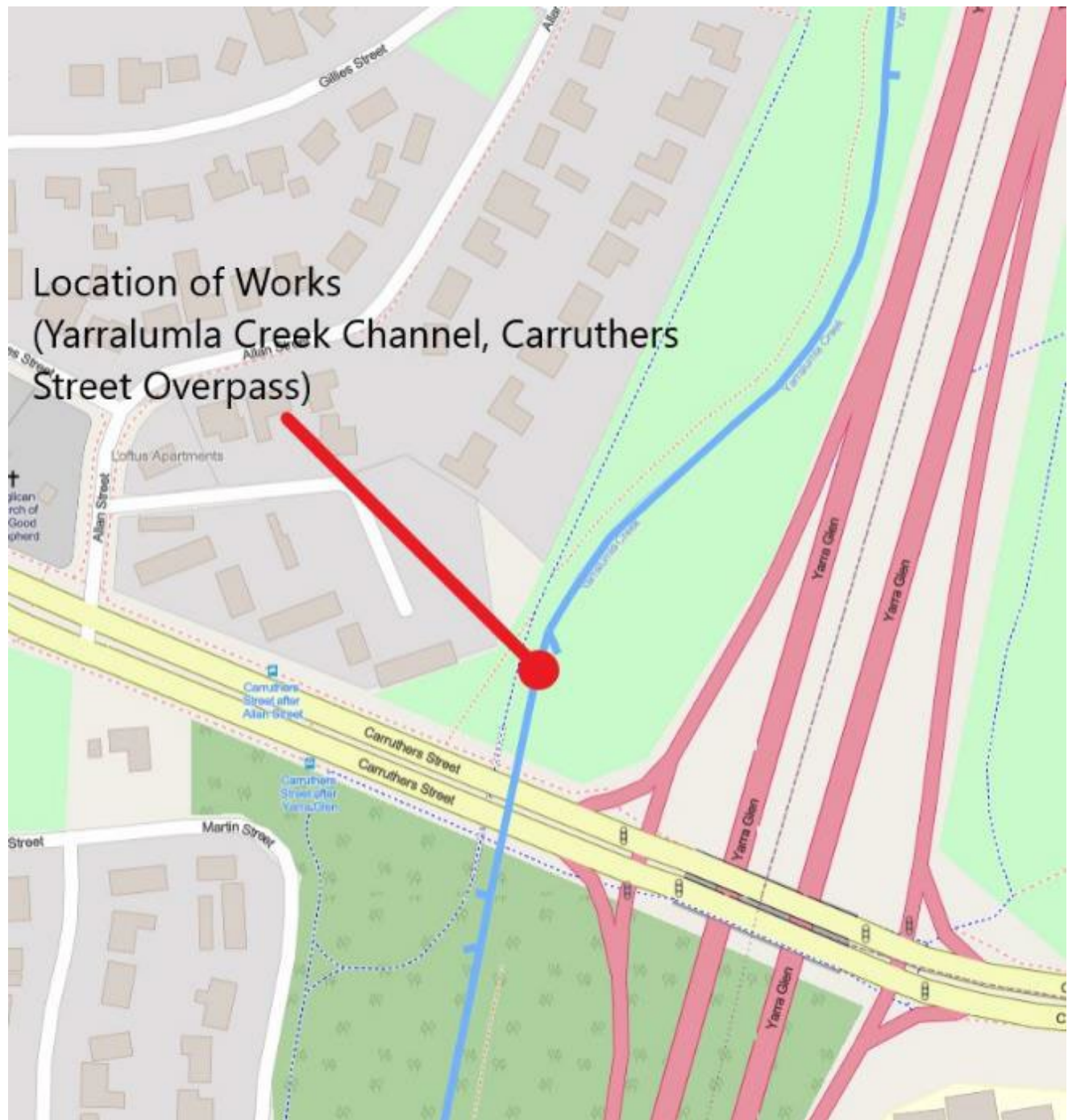
Any prices quoted by the Supplier in this Work Order must not exceed those set out in, or calculated in accordance with, the Pricing Information at the relevant Schedule of the Deed (if any).

Appendix A – Schedule of Rate

Category No.	Category Name	Scope	Unit	Quantity	Rate (inclusive GST)	Cost (inclusive GST)
3B	Structural Works	Site Establishment including site access, erosion and sediment control	Each	1	Confidential Text	Confidential Text
3B	Structural Works	Provision of Traffic Management	Each	1	Confidential Text	Confidential Text
3B	Structural Works	Site Supervision	Each	1	Confidential Text	Confidential Text
3B	Structural Works	Project Management	Each	1	Confidential Text	Confidential Text
3B	Structural Works	Disposal of damaged concrete Panel Debris	M3	210	Confidential Text	Confidential Text
3B	Structural Works	5 damage concrete slabs/panels need to Remove and dispose of from the creek base	M3	15	Confidential Text	Confidential Text
3B	Structural Works	Site rehabilitation including topsoiling and grass revegetation	Each	1	Confidential Text	Confidential Text
3B	Structural Works	Temporary structural protection measures – provisional sum where approved	Each	1	Confidential Text	Confidential Text
3B	Structural Works	Other - provisional sum where approved	Each	1	Confidential Text	Confidential Text
3B	Structural Works	Coffer Dam / Pump Set Installation and Maintenance	Each	1	Confidential Text	Confidential Text
3B	Structural Works	Supply and install stabilised cohesive sub-base layer	M3	230	Confidential Text	Confidential Text
3B	Structural Works	Install $\geq 32\text{MPa}$ 150mm concrete slabs with 1 Layer SL82 steel reinforcing mesh including formwork, key joints, expansion joint sealing and doweling in new and existing concrete panels and retaining wall footings	M3	171	Confidential Text	Confidential Text

3B	Structural Works	Additional vertical doweling bars (min 20mm) with Proxy, Chemset or equivalent grout into the slab - provisional sum where approved. Approximately 300mm imbedded depth in the rock surface or doweling connection with other slab section as per standards - provisional sum where approved.	Each	42	Confidential Text	Confidential Text
3B	Structural Works	Reinstate the Rock pitching channel wall along the creek matching with existing surfaces. (Approximately 60m2 in different places)	M3	20	Confidential Text	Confidential Text
					Total	\$870,951.11

Appendix B – Site Location



Appendix C - Site Photographs







Work Order

See clause 1.1 and Schedule 4 of the Deed

Work Order Issued Under Works Panel Deed

Civil Construction Panel

This Work Order is issued in accordance with the relevant Schedule 4 of Panel Deed No. 71101-NCT-110-02 Complex Co Pty Ltd ABN 59 130 697 639 ('Deed'). This Work Order is subject to the terms and conditions of the Deed and the terms and conditions of the relevant notified contract incorporated into this Work Order.

Item	Title	Description
1	Issue Date:	9 June 2026
2	Work Order No:	71101.NCT.110.02.014
3	Name of Project:	Yarralumla Creek Load and Transport Damaged Concrete Channel
4	Requesting Directorate / Agency:	Roads ACT, City and Environment Directorate
5	Territory's Contract Officer and address for Notices for Work Order: <i>As nominated in Schedule 1 of the contract or Deed or as advised otherwise</i>	The Territory's Contract Officer for the purposes of this Work Order is: <u>Name:</u> David Hua <u>Position:</u> Contract Officer <u>Postal Address:</u> PO Box 777, Fyshwick ACT 2609 <u>Telephone:</u> - <u>Mobile:</u> [REDACTED] <u>Email:</u> David.Hua@act.gov.au
6	Supplier Name:	Complex Co Pty Ltd
7	Supplier's Contract Officer and address for Notices for Work Order: <i>As nominated in Schedule 1 of the contract or Deed or as advised otherwise by the supplier</i>	The Supplier's Contract Officer for the purposes of this Work Order is: <u>Name:</u> Confidential Text <u>Position:</u> Confidential Text <u>Postal Address:</u> 26-28 Kemble Court, Mitchell ACT 2911 <u>Telephone:</u> Confidential Text <u>Mobile:</u> Confidential Text <u>Email:</u> Confidential Text

Item	Title	Description			
8	Notified Contract Terms: <i>See Schedule 4 Section 1.5 of the Deed</i>	Short Form of Tender Construction - Part 2 Conditions of contract As detailed in Short Form (Construction) Request for Tender Conditions of Contract Short Form of Tender (Construction)			
9	Special Conditions: <i>Mention any clauses to amend/delete. Also reiterate specific clauses from the referenced contract</i>	As detailed in Schedule 3 of the Deed			
10	Term of Work Order:	Commencement Date:	10/06/2026	Completion Date for Works:	22/07/2026
		Work Order Expiry Date:	22/08/2026		
11	Term Extensions	Number and duration of term extensions available	One extension term of 4 weeks from Completion Date for Works		
12	Works: <i>See clauses 1.1 and 2 and Attachment 1 of the Deed</i>	Works Category 4A Stormwater Separate out concrete and metal from stone pitching, brick and remaining material. Stone pitching to remain neatly stockpiled onsite for future use. Load, transport and dispose of concrete stockpiled at Yarralumla Creek, Curtin to concrete recycling facility under contractor account. Load, transport and dispose of metal stockpiled at Yarralumla Creek, Curtin to metal recycling facility. Load, transport and dispose of remaining material (all material besides concrete, stone pitching and metal) stockpiled at Yarralumla Creek, Curtin to Mugga Lane Tip under Roads ACT Stormwater Account at weighbridge. This work is only for removal of material stockpiled on the banks of Yarralumla Creek at Site 1, 2 and 3, and does not include material within the channel. Dockets to be supplied for every disposed material category.			
13	Deliverables and Key Milestones:	Practical Completion by 22/07/2026 Final Completion by 22/07/2026			
14	Performance Measures:	Not used			
15	Location of Works: <i>See Attachment 1 of the Deed</i>	Yarralumla Creek, Curtin, ACT – location of concrete channel stockpiles shown in Appendix B – Site Location.			
16	Reporting Requirements:	As detailed in <i>Section 1.11 Reporting</i> in the Statement of Requirements			

Item	Title	Description
17	Meeting Requirements:	As detailed in <i>Section 1.12 Meetings</i> of the Statement of Requirements or as advised by the Contract Officer.
18	Contract Price <i>See clauses 1.1 and 7 of the Deed</i>	The total Contract Price is \$233,708.37 (GST inclusive). This price is inclusive of provisional sums as applicable. Provisional sums (extra over costs) will only be charged where required and approved. The Contract Price is payable monthly in arrears for actual works completed in the invoiced calendar month. The breakdown of the Contract Price is detailed in the Schedule of Rates <i>Appendix A</i> submitted with the Request for Quotation response.
19	Disbursements	Except if otherwise stated in the Deed or this Work Order, the Contract Price is inclusive of all disbursements, including out-of-pocket expenses incurred by the Supplier. The Territory will not pay any disbursements in addition to the Contract Price unless the expenses are a result of direct instructions from the Territory and the disbursements have been pre-approved in writing by Territory.
20	Invoicing arrangements <i>See clause 1.1 and 7 of the Deed</i>	The Supplier must submit Invoices monthly, on the last business day of each calendar months for the Works completed defect-free in that calendar month. Invoice amounts must be calculated in accordance with progress against relevant work package items completed and the Schedule of Rates <i>Appendix A</i>. Invoices must be rendered by email to David.Hua@act.gov.au. The Territory must pay the Supplier within 30 days of receipt by the Territory of an Invoice.
21	Confidential Text <i>See clause 10 of the Deed</i>	Nil
22	Territory Information <i>See clauses 1.1 and 9 of the Deed</i>	As defined in the Deed.
23	Defects Liability	Nil
24	Quality Documentation Requirements	As detailed in <i>Section 1.08 Quality Management Requirements</i> of the Statement of Requirements.

Supplier's Representative:

_____ Name	_____ Signature	_____ Date
_____ Position	_____ Email	_____ Telephone

Territory' Approving Delegate

_____ Name	_____ Signature	_____ Date
_____ Position	_____ Email	_____ Telephone

Notes:

*No contractual arrangement arises until the Supplier and the Territory's approving delegate have **both** signed this Work Order. In addition to the matters set out in this Work Order, the provision of Works is subject to and must be read with the relevant Deed or contract document.*

Any prices quoted by the Supplier in this Work Order must not exceed those set out in, or calculated in accordance with, the Pricing Information at the relevant Schedule of the Deed (if any).