

Tender Register

s 3.57 - Local Government Act 1995

Reg 17 - Local Government (Functions and General) Regulations 1996

Current 31 December 2022

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1 Legislative Framework

Local Government Act 1995

s3.57. Tenders for providing goods or services

- (1) A local government is required to invite tenders before it enters into a contract of a prescribed kind under which another person is to supply goods or services.
- (2) Regulations may make provision about tenders.

Local Government (Administration) Regulations 1996

r17. Tenders register

- (1) The CEO is responsible for keeping the tenders register and making it available for public inspection.
- (1A) The CEO must publish the tenders register on the local government's official website.
- (2) The tenders register is to include, for each invitation to tender —
 - (a) a brief description of the goods or services required; and
 - [(b) deleted]*
 - (c) particulars of —
 - (i) any notice by which expressions of interests from prospective tenderers was sought; and
 - (ii) any person who submitted an expression of interest; and
 - (iii) any list of acceptable tenderers that was prepared under regulation 23(4); and
 - (d) a copy of the notice of the invitation to tender; and
 - (e) the name of each tenderer whose tender has been opened; and
 - (f) the name of any successful tenderer.
- (3) The tenders register is to include for each invitation to tender the amount of the consideration or a summary of the amount of the consideration sought in the tender accepted by the local government.

[Regulation 17 amended: Gazette 29 Jun 2001 p. 3131; 18 Sep 2015 p. 3807; SL 2020/213 r. 36.]

Local Government (Functions and General) Regulations 1996
Regulation 17(1) (1A)



2 Tender Register

The following Tender Register is to provide information, in accordance with the provisions of the *Local Government (Functions and General) 1996*, for the Shire of Murray official website and public inspection. Times quoted are Western Australian Standard Time.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2022								
T22/01	Design and Construction of Ravenswood Community Centre Building.	The West Australian Wednesday 23 February 2022.	2.00pm on Tuesday 29 March 2022.	2.00pm on Tuesday 29 March 2022.	1. Ausco Modular Pty Ltd - 8 Keegan Street, O'Connor 2. Kilmore Group Pty Ltd (T/A Timberbuilt Australia) 38 Thomas Rd Kwinana Beach WA 6167	Dale Burton – Manager Building Services Rod Peake, Director Planning and Sustainability Marlene Renton Manager Community and Library Services	Nil Decision deferred until no later than the June 2022 Council Meeting. Kilmore Group Pty Ltd for \$952,927.00 (Ex GST)	OCM22/029 Item 11.6 - Thursday 28 April 2022 OCM22/066 Item 11.4 – Thursday 23 June 2022

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2022 Continued.....								
T22/02	McLarty South Pavilion and Oval 4 Extension – Architectural Consultancy Services.	The West Australian Saturday 12 March 2022.	2.00pm on Thursday 7 April 2022	2.00pm on Friday 7 April 2022	1. H+H Architects (H(PLUS)H ARCHITECTS) - 58 Serpentine Road, Albany WA 6332 2. Hoffman Architecture - 74-76 HAY Street, SUBIACO 6008 3. Kent Lyon Architect Pty Ltd - 96 Beach Road, Bunbury 6230 4. Mode Design Corp. Pty Ltd - 826 Ann St, Fortitude Valley 4006, Queensland 5. Scatena Clocherty Architects - Suite 7, 6 Abbotsford Street, 6007 6. Site Architecture Studio L3 - 56 WILLIAM Street, PERTH 6000	Rod Peake, Director Planning and Sustainability Marlene Renton Manager Community and Library Services Alan Smith, Director Infrastructure Services	H&H Architects \$181,022.50 (ex GST)	OCM22/035 Item 13.1 - Thursday 28 April 2022.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2022 Continued.....								
T22/03	Dwellingup Skatepark and Pump Track Lighting.	The West Australian Saturday 19 March 2022.	2.00pm on Thursday 7 April 2022.	2.00pm on Friday 7 April 2022	1. Baltic Projects Pty Ltd - 63 Bellazario Promenade, Aveley 6069 2. Gillmore Electrical Services Pty Ltd - 2 Vale St Malaga WA 6090 3. Lightbase Pty Ltd - 10 Inverness Edge, Connolly WA	Martin Harrop-Manager Engineering Services Darko Bertram - Development Project Engineer Karen Lancaster Senior Parks and Projects Officer	Lightbase Pty Ltd. \$240,616.26 (ex GST).	OCM22/037 Item 14.1 - Thursday 28 April 2022.
T22/04	Batavia Quays, South Yunderup Finger Jetty and Boat Ramp Upgrade	The West Australian Saturday 8 October 2022	2.00pm on Tuesday 1 November 2022	2.00pm on Tuesday 1 November 2022	1. Mandurah Jetty Construction - Unit C 301/5 Marco Polo Drive, Mandurah WA 6210 2. Neo Civil Pty Ltd 2/5 Davidson Terrace, Joondalup WA 6027 3. Universal Marina Systems - 1 Cox Street, Pinjarra WA 6208	Robyn Colum - Technical Support Officer Darko Bertram - Development Project Engineer Sarah Garbin - Executive Support Infrastructure Services	Mandurah Jetty Construction \$135,446 Ex. GST - Universal Marina Systems \$189310.10 Ex. GST	OCM22/154 Item 14.1 - Thursday 24 November 2022

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2022 Continued.....								
T22/05	Exchange Hotel Construction		Not used					
T22/06	Lovegrove Sports Pavilion	West Australian Wednesday 9 November 2022	2.00pm on Monday 5 December 2022	2.00pm on Monday 5 December 2022	1. Alita Construction-38 Hensbrook Loop Furnissdale WA 6112 2. BE Projects-U2/46 Abernethy Road, Belmont WA 6104 3. Braille Tactile Signs-U15/21 Eugene Terrace, Ringwood VIC 3134 4. Devlyn Construction-10McElligott Cr, Canning Vale WA 6155 5. Geared Construction-1/29 Fortitude Boulevard, Gnangara WA 6077 6. Total Containers-6 Pedretti Road, Picton East WA 6229	Alan Smith - Director Infrastructure Services Sarah Garbin - Executive Support Infrastructure Services Sarah Farrance - Manager Community and Library Services.	Alinta Construction \$2,636,094 Ex. GST	OCM22/179 Item 14.1 Thursday 15 December 2022

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2021								
T21/01	WAFIP Construction Tender.	Tenderlink Thursday 22 January 2021, and The West Australian Wednesday 3 February 2021.	10.00am on Thursday 4 March 2021.	10.00am on Thursday 4 March 2021.	1. Cooper & Oxley Group Pty Ltd – Unit 26, Level 6, 34 Charles Street, South Perth WA 6151. 2. Crothers Pty Ltd – Level 3/21 Kintail Road, Applecross WA 6153. 3. Pindan WA Projects Pty Ltd – 191 Great Eastern Highway, Belmont WA 6104. 4. Perkins WA Pty Ltd T/as Perkins Builders – 1 Hales Street, Bunbury WA 6230.	Jenni Brown – WAFIP Project Manager. Dale Burton – Manager Building Services. Symonne Kennedy – Project Administration Officer.	Cooper and Oxley Group Pty Ltd. \$15,075,100 (ex. GST).	OCM21/054. Special Council Meeting. Monday 29 March 2021.
T21/02	Design and Construction of the South Yunderup Oval Changeroom.	The West Australian Saturday 6 February 2021.	2.00pm on Friday 5 March 2021.	2.00pm on Friday 5 March 2021.	1. Acero Constructions - 63 Cutler Road, Jandakot WA 6164. 2. Devlyn Australia Pty Ltd - 10 McElliott Court, Canning Vale.	Alan Smith – Director Infrastructure Services. Marlene Renton - Coordinator Sport and Recreation. Alison Wakeford - Executive Assistant Director	Devlyn Australia Pty Ltd. \$1,608,108 (ex. GST).	OCM21/045. Thursday 25 March 2021.

						Infrastructure Services.		
Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2021 continued.....								
T21/03	Provision of Banking and Bill Payment Services.	The West Australian Monday 22 March 2021.	2.00 pm on Thursday 22 April 2021.	2.00 pm on Thursday 22 April 2021.	1. Westpac Banking Corporation - 3/25 Cantonment Street, Fremantle WA 6160. 2. Bendigo and Adelaide Bank - PO Box 480, Bendigo Victoria. 3. Commonwealth Bank - 300 Murray Street, Perth WA 6000.	Tracie Unsworth - Director Corporate Services. Nicole Bryant - Manager Finance. Eleanor Bucktin - Senior Finance Officer.	Bendigo and Adelaide Bank. Refer to Appendix 30 (5 pages) for the Schedule of Rates.	OCM21/125. Thursday 22 July 2021.
T21/04	Supply Traffic Management at Roadworks.	The West Australian Saturday 8 May 2021.	2.00pm on Tuesday 25 May 2021.	2.00pm on Tuesday 25 May 2021.	1. Marrak Holdings Pty Ltd (IQ Traffic) - 29 Halifax Drive, Davenport, 6230. 2. LGC Traffic Management - 9 Bushby Street Bellevue, 6056. 3. West Coast Profilers - 31 Fellowship Rd, Gnangara, WA 6077. 4. Advanced Traffic Management (WA) Pty Ltd - 1/6 Delmont Place, Mandurah, WA, 6210. 5. QTM Pty Ltd – 15B McCook Street, Forrestdale, WA 6112.	Alan Smith - Director Infrastructure Services. Chris Pretorius - Manager Operations. Paul Hitchmough - Technical Officer Operations. Alison Wakeford - EA	Quality Traffic Management (QTM Pty Ltd). To a maximum allocation of \$185,000 (ex. GST), per annum. Refer to Appendix 31 (2 pages) for the Schedule of Rates.	OCM21/091. Thursday 24 June 2021.

					6. Peak Traffic – 1/6 Delmont Place, Mandurah WA 6210.	Infrastructure Services.		
Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2021 continued.....								
T21/05	Water Truck Hire.	The West Australian Saturday 8 May 2021.	2.00pm on Tuesday 25 May 2021.	2.00pm on Tuesday 25 May 2021.	1. Huckleberry's Tank and Water Service - 5 Ballang Brace, Pinjarra WA 6208. 2. GE Contracting Pty Ltd - 1 Fields Street, Pinjarra WA 6208. 3. Marrak Holdings Pty Ltd (IQ Traffic) - 29 Halifax Drive, Davenport 6230. 4. Bear-All Contracting - 20 Racecourse Road, Pinjarra.	Alan Smith - Director Infrastructure Services. Chris Pretorius - Manager Operations. Paul Hitchmough - Technical Officer Operations. Alison Wakeford EA Infrastructure Services.	Huckleberry's Tank and Water Service and GE Contracting Pty Ltd. To a maximum of \$250,000 (ex. GST), per annum. Refer to Appendix 32 (1 page) for the Schedule of Rates.	OCM21/092. Thursday 24 June 2021.
T21/06	Supply of Gravel Road Basecourse Material.	The West Australian Saturday 8 May 2021.	2.00pm on Tuesday 25 May 2021.	2.00pm on Tuesday 25 May 2021.	1. B&J Catalano Pty Ltd - AMD House, Unit 1, 28-30 Wellington Street, Bunbury, 6230. 2. Carbone Bros Pty Ltd - Papps Road Brunswick Junction WA 6224.	Alan Smith - Director Infrastructure Services. Chris Pretorius - Manager Operations. Paul Hitchmough - Technical Officer Operations.	B & J Catalano Pty Ltd. To a maximum of \$250,000 (ex. GST), per annum. Refer to Appendix 33 (2 pages) for the	OCM21/093. Thursday 24 June 2021.

					3. BGC Quarries (Boral) - 1881 Great Southern Hwy, The Lakes WA 6556.	Alison Wakeford EA Infrastructure Services.	Schedule of Rates.	
Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2021 continued.....								
T21/07	Sale of Lots 302 and 305 Dewar Road, North Dandalup.	The West Australian Wednesday 2 June 2021.	4.00pm on Wednesday 30 June 2021.	4.00pm on Wednesday 30 June 2021.	No Submissions Received.			
T21/08	Pinjarra Suspension Bridge Maintenance Works.	West Australian Newspaper Saturday 31 July 2021.	2.00pm on Tuesday 3 August 2021. Tender opening extended to 10 August 2021.	2.00pm on Tuesday 10 August 2021.	1. Jonor Construction - 20 Clifford Street, Davenport WA 6230. 2. SRG Civil - Level 1, 338 Barker Road Subiaco WA 6008.	Martin Harrop - Manager Engineering. Darko Bertram – Development / Project Engineer. Robyn Colum - Technical Support Officer. Alan Smith - Director Infrastructure Services.	Jonor Construction. \$632,929.76 (ex. GST).	OCM21/140. Thursday 26 August 2021.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2021 continued.....								
T21/09	Wharf Cove South Yunderup Jetties Upgrade Stage 1 Design, Demolition & Construction. OCM 24 June 2021 (OCM 21/095).	West Australian Newspaper Saturday 10 July 2021.	2.00pm on Tuesday 3 August 2021.	2.00pm on Tuesday 24 August 2021.	1. Acorn Welding - 6/10 Vulcan Street, Canning Vale WA 6155. 2. Gambetta Holdings Pty Ltd - Level 13/99 York Street, Sydney NSW 2000. 3. Walcon Marine Australia Pty Ltd - 68 Dobra Road, Yangebup WA 6164. 4. Seaslip Marine Group - 9/31 Norfolk Avenue, South Nowra NSW 2541. 5. Universal Marine Management - 1 Cox Street, Pinjarra WA 6208.	Martin Harrop - Manager Engineering. Darko Bertram – Development / Project Engineer. Robyn Colum - Technical Support Officer.	Univeral Marine Management. \$408,765.21 (ex. GST).	OCM21/151. Thursday 23 September 2021.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2021 continued.....								
T21/10	Provision of Cleaning Services of Shire of Murray Owned Buildings.	West Australian Newspaper Saturday 31 July 2021.	2.00pm on Friday 13 August 2021.	2.00pm on Friday 13 August 2021.	1. Vinne And Tash Clean Pty Ltd - 7 Ginrock Way Golden Bay 6174 WA. 2. Kleenit Pty Ltd - Unit 2, 267 Camboon Road, Malaga WA. 3. Iconic Property Services Pty Ltd - Suite 4a, 800 Beaufort Street, Mt Lawley. 4. Extreme Bright Services Pty Ltd - PO Box 659 Kingsgrove NSW 1480. 5. Charles Service Company. 6. GJK Facility Services 9/5 Centro Avenue, Subiaco, WA. 7. Aus Clean Wa - Po Box 1930 Mandurah WA 6210.	Dale Burton - Manager Building Services. Kane Morley - Senior Building Maintenance Officer.	Aus Clean WA. \$212,182 (ex. GST), per annum.	OCM21/164. Thursday 28 October 2021.

[illegible]

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2021 continued.....								
T21/13	Supply of Plant & Machinery for Road Building.	The West Australian Wednesday 10 November 2021.	2.00pm on Tuesday 30 November 2021.	2.00pm on Tuesday 30 November 2021.	1. BM & RV Waters - 17 Waterside Drive, Dudley Park. 2. Brooks Hire Service Pty Ltd - 30 Coulson Way, Canning Vale. 3. East Kimberley Civil and Plant - 101 Phillips Road, Wattleup. 4. I & J Mechanical Services Pty Ltd - 81b Bournbrook Avenue, Cardup. 5. Sherrin Rentals Pty Ltd - 63 Main Beach Road, Pinkenba QLD. 6. GE Contracting Pty Ltd - 1 Fields Street, Pinjarra.	Martin Harrop - Manager Engineering. Darko Bertram – Development / Project Engineer. Chris Pretorius - Manager Operations.	BM & JV Waters. Estimated Value \$935,135 (ex GST). Refer to Appendix 34 (2 pages) for the Schedule of Rates.	OCM21/174. Thursday 28 October 2021.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2020								
T21/14	Supply and Delivery of Sand for Road Building.	The West Australian Wednesday 10 November 2021.	2.00pm on Tuesday 30 November 2021.	2.00pm on Tuesday 30 November 2021.	1. Hinds Group. 2. BM & RV Waters - 17 Waterside Drive, Dudley Park. 3. RCA Civil Group – 514 Hopeland Road, Hopeland WA 6125.	Martin Harrop - Manager Engineering. Darko Bertram – Development / Project Engineer. Chris Pretorius - Manager Operations.	BM & JV Waters. Estimated Value \$1,101,600 (ex. GST). Refer to Appendix 35 (1 page) for the Schedule of Rates.	OCM21/223. Thursday 16 December 2021.
T20/01	Coastal Hazard Risk and Management and Adaptation Plan.	The West Australian Saturday 14 March 2020.	2.00pm on Friday 24 April 2020.	2.00pm on Friday 24 April 2020.	1. MP Rogers & Associates - 128 Main Street Osborne Park 6017. 2. Advisian, Level - 11/240 St Georges Terrace Perth WA. 3. Water Technology - 430 Roberts Road Subiaco WA 6008. 4. Shape Urban - Suite 6/226 Carr Place Leederville 6007. 5. GHD - 999 Hay St Perth WA 6000. 6. Baird Australia - 300 Murray Street Perth, WA 6000.	Tom Lerner - Coordinator Environment Services. Rod Peake - Director Planning and Sustainability.	Baird Australia. \$179,923 (ex. GST).	OCM20/128. Thursday 23 July 2020.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2020 continued.....								
T20/02	Mowing Public Open Spaces.	The West Australian Saturday 9 May 2020.	2.00pm on Wednesday 27 May 2020.	2.00pm on Wednesday 27 May 2020.	1. Coastline Lawn Services - 6 Placid Waters Parade, Mandurah. 2. LD Total - 1 72 Burswood Road, Burswood. 3. Lochness Landscape Services - 7 Savery Way, Rockingham. 4. Perfect Landscapes - 21 Craigie Street, Davenport. 5. Intelife - 11 Kirke Street, Balcatta 6. Gecko - 34 Broadbent Loop, Leeming.	Alan Smith - Director Infrastructure Services. Alison Wakeford - PA Infrastructure Services. Chris Pretorius - Manager Operations. Paul Hitchmough - Technical Officer.	Coastline Lawn Services. Refer to Appendix 27 (2 pages) for the Schedule of Rates.	OCM20/115. Thursday 25 June 2020.
T20/03	Supply of Crushed Aggregate.	The West Australian Saturday 9 May 2020.	2.00pm on Wednesday 27 May 2020.	2.00pm on Wednesday 27 May 2020.	1. WA Bluemetal - 401 Spearwood Avenue, Bibra Lake. 2. Hanson Construction - 35 Great Eastern Hwy, Rivervale.	Alan Smith - Director Infrastructure Services. Alison Wakeford - PA Infrastructure Services. Chris Pretorius - Manager Operations. Paul Hitchmough - Technical Officer.	Hanson Construction. Refer to Appendix 28 (1 page) for the Schedule of Rates.	OCM20/116. Thursday 25 June 2020.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2020 continued.....								
T20/04	Supply and Laying of Hot Asphalt Road Surfacing.	The West Australian Saturday 9 May 2020.	2.00pm on Wednesday 27 May 2020.	2.00pm on Wednesday 27 May 2020.	1. Boral Asphalt -90 McDowell Street, Welshpool (Conforming). 2. Boral Asphalt -90 McDowell Street, Welshpool (Alternative). 3. Fulton Hogan Pty Ltd - 158 Talbot Street, Hazelmere. 4. ATM Asphalt Pty Ltd - 0 24 Clayton Street Bellevue. 5. Kee Surfacing - 36 Murray Road North Welshpool. 6. Downer Edi Works - 5 Marion Street, Maddington.	Alan Smith - Director Infrastructure Services. Alison Wakeford - PA Infrastructure Services. Chris Pretorius - Manager Operations. Paul Hitchmough - Technical Officer.	All Tenders Rejected. Readvertised as Tender T20/05.	OCM20/117. Thursday 25 June 2020.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2020 continued.....								
T20/05	Supply and Laying of Hot Asphalt Road Surfacing.	The West Australian Saturday 1 August 2020.	2.00pm on Thursday 20 August 2020.	2.00pm on Thursday 20 August 2020.	1. Kee Surfacing Pty Ltd - 36 Murray Road North Welshpool. 2. Downer Edi Works - 5 Marion Street, Maddington. 3. Fulton Hogan Pty Ltd - 158 Talbot Street, Hazelmere.	Alan Smith - Director Infrastructure Services. Alison Wakeford - PA Infrastructure Services. Chris Pretorius - Manager Operations. Paul Hitchmough - Technical Officer.	Kee Surfacing Pty Ltd. Refer to Appendix 29 (2 pages) for the Schedule of Rates.	OCM20/178. Thursday 24 September 2020.
T20/06	Pinjarra Suspension Bridge Renewal.	Selection Criteria adopted (24 September 2020 - OCM 20/179). The West Australian Saturday 27 February 2021 & Saturday 13 March 2021.	2.00pm on Thursday 15 April 2021.	2.00pm on Thursday 15 April 2021.	1. Bocal Constructions - PO Box 80 Applecross WA 6853. 2. Bocal Constructions - PO Box 80 Applecross WA 6853 (Alternative). 3. Fortec Australia - 108 Motivation Drive, Wangara 6065.	Alan Smith - Director Infrastructure Services. Darko Bertram - Development / Project Engineer. Martin Harrop - Manager Engineering.	Tenders Rejected.	

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2020 continued.....								
T20/07	Corio Road Transfer Station - Drop-off Wall Modification Works.	Selection Criteria adopted 5 October 2020. The West Australian Saturday 31 October 2020.	2.00pm on Tuesday 24 November 2020.	2.00pm on Tuesday 24 November 2020.	1. Estuary Bobcats - 31 Cheshire Street, Coolup.	Alan Smith - Director Infrastructure Services. Claire Ward - Waste and Fleet Officer. Alison Wakeford – Executive Assistant to Director Technical Services.	Estuary Bobcats. \$273,100 (ex. GST).	OCM20/221. Thursday 17 December 2020.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2019								
T19/01	Supply Hard Waste Verge Collection Services.	The West Australian Saturday 6 April 2019.	2.00pm on Tuesday 30 April 2019.	2.00pm on Tuesday 30 April 2019.	1. Steann Pty Ltd – 35 Hillway, Nedlands WA 6009.	Alan Smith - Director Technical Services. Claire Ward – Coordinator Waste and Fleet. Alison Wakeford – Executive Assistant to Director Technical Services.	Steann Pty Ltd. Refer to Appendix 20 (1 page) for the Schedule of Rates.	OCM19/082. Thursday 23 May 2019.
T19/02	Supply Green Waste Verge Collection Services.	The West Australian Saturday 6 April 2019.	2.00pm on Tuesday 30 April 2019.	2.00pm on Tuesday 30 April 2019.	1. Steann Pty Ltd– 35 Hillway, Nedlands WA 6009.	Alan Smith - Director Technical Services. Chris Pretorius - Manager Operations. Alison Wakeford – Executive Assistant to Director Technical Services.	Steann Pty Ltd. Refer to Appendix 21 (2 pages) for the Schedule of Rates.	OCM19/083. Thursday 23 May 2019.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2019 continued.....								
T19/03	Supply and Delivery of Inisitu Concrete Footpaths.	The West Australian Saturday 11 May 2019.	2.00pm on Tuesday 28 May 2019.	2.00pm on Tuesday 28 May 2019.	1. Axiis Contracting – 36 McDonald Crescent, Bassendean WA 6054. 2. Greenfields Concreting – 10 Exchequer Avenue, Greenfields WA 6210. 3. Dowsing Group – 38 Mandarin Road, Maddington WA 6109. 4. Outback Civil – 25 Hennessy Place, Mandurah WA 6210.	Alan Smith - Director Technical Services. Chris Pretorius - Manager Operations. Alison Wakeford – Executive Assistant to Director Technical Services.	Dowsing Group, and Greenfields Concreting. Refer to Appendix 22 (2 x 2 pages) for the Schedule of Rates.	OCM19/124 & OCM19/125. Thursday 27 June 2019.
T19/04	Supply of Limestone.	The West Australian Newspaper Saturday 11 May 2019.	2.00pm Tuesday 28 May 2019.	2.00pm Tuesday 28 May 2019.	1. Lake Preston Lime – Lot 3618 Finn Road, Myalup WA 6220. 2. B & J Catalano Pty Ltd – 1 South West Highway, Brunswick Junction WA 6224.	Alan Smith - Director Technical Services. Chris Pretorius - Manager Operations. Alison Wakeford – Executive Assistant to Director Technical Services.	Lake Preston Lime. Estimate \$125,000 (ex GST) per annum. Refer to Appendix 23 (1 page) for the Schedule of Rates.	OCM19/126. Thursday 27 June 2019.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2019 continued.....								
T19/05	Supply and Spraying of Bitumen Products.	The West Australian Saturday 11 May 2019.	2.00pm on Tuesday 28 May 2019.	2.00pm on Tuesday 28 May 2019.	1. Bitumen Surfacing – PO Box 486, Melville WA 6956. 2. Downer EDI Works Pty Ltd – 5 Marion Road, Maddington WA 6109. 3. Malatesta Road Paving & Hotmix – Lot 2 South Western Highway, Bunbury WA 6230. 4. Fulton Hogan – PO Box 104, Midland DC WA 6936.	Alan Smith - Director Technical Services. Chris Pretorius - Manager Operations. Alison Wakeford – Executive Assistant to Director Technical Services.	Downer EDI Works. Refer to Appendix 24 (3 pages) for the Schedule of Rates.	OCM19/127. Thursday 27 June 2019.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2019 continued.....								
T19/06	Vegetation by Control Spraying.	The West Australian Saturday 11 May 2019.	2.00pm on Tuesday 28 May 2019.	2.00pm on Tuesday 28 May 2019.	1. Environmental Industries – Unit 2, 2-6 Mallaig Way, Canning Vale WA 6155. 2. Peel Weed & Pest Control – 7A Lloyd Avenue, Ravenswood WA 6208. 3. Falcon Firebreaks – PO Box 2336, Mandurah DC WA 6210.	Alan Smith - Director Technical Services. Chris Pretorius - Manager Operations. Alison Wakeford – Executive Assistant to Director Technical Services.	Peel Weed & Pest Control \$35,195 (ex. GST). Refer to Appendix 25 (1 page) for the Schedule of Rates.	OCM19/128. Thursday 27 June 2019.
T19/07	Tree Management Pruning, Stump Removal and Powerline Clearances.	The West Australian Saturday 11 May 2019.	2.00pm on Tuesday 28 May 2019.	2.00pm on Tuesday 28 May 2019.	1. Arbor Guy – 134 Kaloorup Road, Vasse WA 6280. 2. Mandurah Tree Lopping & Stump Grinding – 31 Red Road, Parklands WA 6180. 3. Thomas Contracting – 1038 Baldivis Road, Baldivis WA 6171. 4. West Coast Tree Care – 4 Rhodes Place, Jarrahdale WA 6124. 5. Geoff's Tree Service – 27 Montgomery Way, Malaga WA 6090.	Alan Smith - Director Technical Services. Chris Pretorius - Manager Operations. Alison Wakeford – Executive Assistant to Director Technical Services.	Mandurah Tree Lopping & Stump Grinding \$183,915 (ex. GST). Refer to Appendix 26 (3 pages) for the Schedule of Rates.	OCM19/129. Thursday 27 June 2019.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2019 continued.....								
T19/08	Architectural Design and Project Management Services for the Construction of the Western Australian Bushfire Centre of Excellence (BCoE) Facility. Particulars of the decision to invite tenders: Council Item15.2 – Ordinary Council Meeting 28 March 2019 (OCM19/40).	The West Australian Saturday 13 April 2019.	2.00pm on Tuesday 14 May 2019.	2.05pm on Tuesday 14 May 2019.	1. Veens Design Group – Suite 1, 26 Carey Street, Bunbury WA 6230. 2. Hocking Heritage & Architecture – 156 Onslow Road, Shenton Park WA 6008. 3. Bollig Design Group Pty Ltd – Level 1, 1260 Hay Street, Perth WA 6000. 4. Slavin Architects Pty Ltd – 1C Pearse Street, North Fremantle WA 6159. 5. Fratelle Group – Suite 11, 99-101 Francis Street, Northbridge WA 6003. 6. Site Architecture Studio – Level 3, 56 William Street, Perth WA 6000. 7. Holton Connor Architects and Planners – 56 Thomas Street, West Perth WA 6005. 8. MCG Architects Pty Ltd – 62 Wittenoom Street, Bunbury WA 6230. 9. Hodge Collard Preston Architects – Level 3, 38 Richardson Street, West Perth WA 6005. 10. Hodge Collard Preston Architects (Alternate) - Level 3, 38 Richardson Street, West Perth WA 6005. 11. Plus Architecture – 160 Beaufort Street, Perth WA 6000.	Robert Marlborough - Manager Governance. Ron Porter - Manager Ranger and Emergency Services. Belinda Brown - Ranger and Emergency Services Support Officer	Site Architecture Studio. \$92,600 (ex. GST) plus additional fixed Meeting and Design costs.	OCM19/118. Thursday 27 June 2019.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2019 continued.....								
T19/09	<p>Agri-Innovation Precinct - Architectural Consultancy Services.</p> <p>Item 11.5 OCM – 25 July 2019 (OCM19/141).</p>	<p>3:12 pm – Illion Tenderlink Friday 26 July 2019.</p> <p>Australian Tenders Friday 26 July 2019.</p> <p>The West Australian Wednesday 31 July 2019.</p> <p>The Mandurah Mail Thursday 1 August 2019.</p>	2.00pm on Wednesday 28 August 2019.	2.05pm on Wednesday 28 August 2019.	<p>1. Armstrong Parkin Pty Ltd – 30 Henry Street, Fremantle WA 6160.</p> <p>2. Brown Falconer Group Pty Ltd – Unit 9 / 300 Rokeby Road, Subiaco WA 6008.</p> <p>3. Cameron Chisholm & Nicol (WA) Pty Ltd – Level 3, 713 Hay Street, Perth WA 6000.</p> <p>4. Christou Design Group Pty Ltd – 12 Gugerri Street, Claremont WA 6010.</p> <p>5. Ferguson Architects – 31 Malcolm Street, West Perth WA 6005.</p> <p>6. Gresley Abas Pty Ltd – Level 5, 56 William Street, Perth WA 6000.</p> <p>7. Hodge Collard Preston Architects – Level 3, 38 Richardson Street, West Perth WA 6005.</p> <p>8. i2CArchitects – Level 5, 172 St Georges Terrace, Perth WA 6000.</p> <p>9. MCG Architects Pty Ltd – 62 Wittenoom Street, Bunbury WA 6230.</p> <p>10. Mode Design Corp Pty Ltd – Level 2, 56 William Street, Perth WA 6000.</p> <p>11. Officer Woods Architects – 25/45 Pakenham Street, Fremantle WA 6160.</p> <p>12. Plus Architecture Western Australia Pty Ltd – PO Box 8212, Perth WA 6000.</p> <p>13. Site Architecture Studio – PO Box 7351, Perth (Cloisters Square), WA 6850.</p> <p>14. Bollig Design Group Pty Ltd – Level1, 1260 Hay Street, Perth WA 6005.</p> <p>15. T&Z Architects – 679 Murray Street, West Perth WA 6005.</p> <p>16. With Architecture Studio Pty Ltd – 346 William Street, Perth WA 6000.</p>	<p>Jenni Brown - Project Manager.</p> <p>Robert Marlborough - Manager Governance.</p>	<p>I 2 C DESIGN & MANAGEMENT PTY LIMITED.</p> <p>\$686,085.00 (ex. GST).</p>	<p>OCM19/142.</p> <p>Thursday 25 July 2019.</p>

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Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2018								
T18/01	Management of Corio Road and Dwellingup Waste Transfer Stations.	The West Australian Saturday 24 March 2018.	2.00pm on Thursday 19 April 2018.	2.00pm on Thursday 19 April 2018.	1. Cleanaway - 101 Del Park Road Mandurah WA 6210. 2. Anthony Pisconeri - 369 Mills Road, Coolup WA 6214.	Alan Smith - Director Technical Services. Claire Ward - Coordinator Waste and Fleet. Robyn Colum - Technical Services Officer.	Anthony Pisconeri. Refer to Appendix 19 (1 page) for the Schedule of Rates.	OCM18/107. Thursday 24 May 2018.
T18/02	Construction of Pump Track Dwellingup. OCM 26 July 2018 Item 11.11 (OCM18/160).	The West Australian Saturday 10 November 2018.	2.00pm on Tuesday 4 December 2018.	2.00pm on Tuesday 4 December 2018.	1. Common Ground Trails - Unit 7/119 Bussel Highway, Margaret River WA 6285. 2. Advanteeing Civil Engineers - 590 Newcastle Street, West Perth WA 6005.	Alan Smith - Director Technical Services. Alison Wakeford - EA to Director. Robert Marlborough - Manager Governance.	Common Ground Trails. \$270,000 (ex. GST).	OCM18/271. Thursday 20 December 2018.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2018 continued.....								
T18/03	Construction of Dwellingup Skate Park. OCM 26 July 2018 Item 11.11 (OCM18/160).	The West Australian Saturday 11 August 2018.	2.00pm on Tuesday 4 September 2018.	2.00pm on Tuesday 4 September 2018.	1. MC Group - Unit11/50 Howe Street, Osborn Park WA 6017. 2. Convic - 13/46-50 Regent Street, Richmond Victoria 3121. 3. Earthcare Landscapes - 10 Whyalla Court, Bibra Lake WA 6163. 4. Advanteeing Civil Engineers - 590 Newcastle Street, West Perth WA 6005.	Alan Smith - Director Technical Services. Alison Wakeford – Executive Assistant to Director Technical Services. Martin Harrop - Manager Engineering.	Advanteeing Civil Engineers. \$533,297 (ex. GST).	OCM18/203. Thursday 27 September 2018.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2018 continued.....								
T18/04	Cleaning of Public Buildings (OCM 18/167) 23 August 2018.	The West Australian Saturday 8 September 2018.	2.00pm on Monday 8 October 2018.	2.00pm on Monday 8 October 2018.	1. Aus Clean WA - PO Box 1930 Mandurah WA 6210. 2. DMC Cleaning Corporation Pty Ltd - 109 Canning Road, Kalamunda WA 6076. 3. Interlife Group Ltd - 8 Cumberland Street, Greenfields WA 6210. 4. Pickwick Group - 18/63 Knutsford Avenue, Rivervale WA 6103. 5. Mission Impossible Cleaning Pty Ltd - 3/495 Nicholson Road, Canningvale WA 6148. 6. Delron Cleaning Pty Ltd - 316 Lord Street, East Perth WA 6004. 7. Wilson Property Services - 1/23 Belgravia Street, Belmont WA 6104. 8. Interlife Group Ltd - 8 Cumberland Street, Greenfields WA 6210. 9. CSC - 6 Mayfair Street, West Perth WA 6005. 10. All 2 All Property Services - 43 Hookstone Drive, Landsdale WA 6065.	Dale Burton - Manager Building Services. Kane Morley - Senior Building Maintenance Officer. Sharon Hamilton - Approvals Coordinator.	Aus Clean Pty Ltd. \$129,783.68 (ex GST).	Not Applicable. Under Tender Threshold.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2018 continued.....								
T18/05	Pinjarra Roundabout Construction & Streetscape.	Tender Did Not Proceed.						
T18/06	Underground Servicing - Lot 102 Lakes Road Subdivision.	The West Australian Thursday 25 October 2018.	2.00pm on Tuesday 13 November 2018.	2.00pm on Tuesday 13 November 2018.	1. Geographe Excavation & Underground Power - PO Box 661 Dunsborough WA. 2. Buckby Contracting - 15 Malcolm Road Maddington WA 6109. 3. Complete Underground Power Installations - 700 Bunning Road, Gidgegannup WA 6083. 4. APH Contractors - PO Box 9096 Picton WA 6229. 5. Tracc Civil - 33 Cocos Drive, Bibra Lake WA. 6. DJ MacCormick Contractors - 84 Maddington Road, Maddington WA 6109.	Martin Harrop - Manager Engineering. Darko Bertram - Development / Project Officer. Robyn Colum - Technical Services Officer.	Complete Underground Power Installations \$86,420.29 ex GST.	OCM18/269. Thursday 20 December 2018.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2018 continued.....								
T18/07	Partial Demolition, Stabilisation and Remediation of Heritage Site - Former Exchange Hotel, George Street, Pinjarra.	The West Australian Saturday 6 October 2018.	2.00pm on Tuesday 30 October 2018.	9.00am on Wednesday 7 November 2018.	1. Safeway Building and Renovations - 20A Milson Place, O'Connor WA 6163. 2. Hi Constructions (Aust) Pty Ltd - Unit 3/ 32 Mooney Street, Bayswater WA 6053. 3. Colgan Industries Pty Ltd - 16 Canham Way, Greenwood WA 6024. 4. Moore Constructions (WA) Pty Ltd - Suite 15/2 Sutton Street, Mandurah WA 6210. 5. Clinton Long Project Management Pty Ltd - Unit 1, 2 Walcott Street Mt Lawley WA 6050. 6. Linebay Holdings Connolly Building Company - 66 Lakeside Drive, Joondalup WA 6027. 7. A.K.A. Contractors - PO Box 4033, Mandurah North WA 6210. 8. Allwest Constructions - 57 Peaceful Waters Drive, Barragup WA 6209.	Rod Peake - Director Planning & Sustainability. Dale Burton - Manager Building Services. Coordinator Planning Administration.	Clinton Long Project Management Pty Ltd \$575,127.34 ex GST.	OCM18/233. Thursday 22 November 2018.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2018 continued.....								
T18/08	Murray River Foreshore Redevelopment Pinjarra.	Tender Did Not Proceed.						
T18/09	Construction Dwellingup Trails Centre Building.	Refer to Tender T18/11.						
T18/10	Heritage Restoration Works for former St John's Church, Pinjarra.	The West Australian Saturday 24 November 2018.	10.00am Friday 14 December 2018.	10.05am Friday 14 December 2018.	1. BUSS - Unit 3/7 O'Maley Street, Osbourne Park WA. 2. Colgan Industries Pty Ltd - 16 Canham Way, Greenwood WA 6024. 3. Moore Constructions (WA) Pty Ltd - Suite 15/2 Sutton Street, Mandurah WA 6210. 4. Safeway Building and Renovations - 20A Milson Place, O'Connor WA 6163. 5. Hi Constructions (Aust) Pty Ltd - Unit 3/ 32 Mooney Street, Bayswater WA 6053. 6. Clinton Long Project Management Pty Ltd - Unit 1, 2 Walcott Street Mt Lawley WA 6050.	Rod Peake - Director Planning & Sustainability. Robert Marlborough - Manager Governance. Louise Rice - Assistant Support Officer.	Colgan Industries Pty Ltd \$262,240 ex. GST.	OCM18/256. Thursday 20 December 2018.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2018 continued.....								
T18/11	Dwellingup National Trails Centre Building Works Dwellingup. OCM 26 Nov 2018 Item 11.10 OCM18/243.	The West Australian Saturday 16 March 2019.	2.00pm on Thursday 4 April 2019.	2.00pm on Thursday 4 April 2019.	1. Candor Contractors – P O Box 338, Parkwood WA 6147. 2. Devlyn – 10 McElligott Court, Canning Vale WA 6155. 3. Moore Constructions – Suite 15/2 Sutton Street, Mandurah WA 6210. 4. Metrocon Pty Ltd – 192 Lord Street, Perth WA 6000. 5. Cooper & Oxley – 9 Bishop Street, Jolimont WA 6014. 6. Firm Construction – 181 York Street, Subiaco WA 6008.	Alan Smith - Director Technical Services. Martin Harrop - Manager Engineering Services. Alison Wakeford -Executive Assistant Director Technical Services.	Firm Construction Pty Ltd \$1,960,068 ex GST.	SCM19/189. Thursday 26 September 2019.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2017								
T17/01	Managed Aquifer Recharge Facility Nambeelup: Consultancy Services.	The West Australian Friday 17 February 2017.	2.00pm on Tuesday 7 March 2017.	2.00pm on Tuesday 7 March 2017.	1. GHD Pty Ltd – 999 Hay Street, Perth WA 6000. 2. Rockwater Pty Ltd – 76 Jersey Street, Jolimont WA 6014. 3. Australian Groundwater Technologies – 80 Curries Street, Adelaide SA 5063. 4. Pendragon Environmental Solutions – Unit 2/464 Murray Street, Perth WA 6000. 5. Pennington Scott – GPO Box A10 Perth WA 6849. 6. Wallbridge and Gilbert – 634 Murray Street, West Perth WA 6005. 7. Golder & Associates – 1 Havelock Place, West Perth WA 6005.	Alan Smith - Director Technical Services. Leanne McGuirk - Manager Planning and Environmental Services. Alison Wakeford - Executive Assistant to Director Technical Services.	Wallbridge and Gilbert. Refer to Appendix 10 (2 pages) for the Schedule of Rates.	OCM17/016. Thursday 9 February 2017.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2017 continued.....								
T17/02	Managed Aquifer Recharge – Facility Nambeelup: Contract Services.	The West Australian Saturday 4 March 2017.	2.00pm on Tuesday 28 March 2017.	2.00pm on Tuesday 28 March 2017.	1. Western Imagation – 21 Barrington Street, Bibra Lake WA 6163. 2. Darling Downs Drilling – 589 Orton Road, Oakford WA 6121. 3. Well Drill – 16 Jessie Lee Street, Henderson WA 6166. 4. Adams Drillers – 1 Bickerton Street, Wangaratta VIC 3677.	Alan Smith - Director Technical Services. Rod Peake - Director Planning and Sustainability. Alison Wakeford - Executive Assistant.	Darling Downs Drilling. Refer to Appendix 11 (4 pages) for the Schedule of Rates.	OCM17/016. Thursday 9 February 2017.
T17/03	Cantwell Park: Bore Pump, Headworks & Associated Infrastructure.	The West Australian Saturday 18 March 2017.	2.00pm on Tuesday 4 April 2017.	2.00pm on Tuesday 4 April 2017.	1. All Pumps & Water Boring – Unit 3/8 Delmont Place, Mandurah WA 6210. 2. Industrial Automation Group – 39 Winton Road, Joondalup WA 6027. 3. Horizon West Landscaping – 15 Calophylla Court, Wanneroo WA 6065. 4. DU Electrical – Unit 2/1 Tidal Way, Bibra Lake WA 6163. 5. Total Eden – 1 Altona Street, Bibra Lake WA 6163. 6. Peelscape Solutions – Unit 3/41 Gordon Road, Mandurah WA 6210.	Martin Harrop - Manager Engineering. Darko Bertram -Development/ Project Engineer. Robyn Colum - Technical Support Officer.	All Pumps & Waterboring. Refer to Appendix 12 (5 pages) for the Schedule of Rates.	OCM17/073. Thursday 27 April 2017.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2017 continued.....								
T17/04	Underground of Overhead Power ad Installation of Street Lights for Murray and James Street Pinjarra.	The West Australian Saturday 25 March 2017.	2.00pm on Tuesday 11 April 2017.	2.00pm on Tuesday 11 April 2017.	1. Diamond Communications – 24 Adams Drive, Welshpool WA 6106. 2. Geographe Excavations – PO Box 661, Dunsborough WA. 3. Flexi Group Services – 7 Winchester Road, Bibra Lake WA 6163. 4. Power on Cabling – 138 Wattleup Road, Wattleup WA 6166. 5. Complete Underground Power Installation – 7000 Bunning Road, Gidgegannup WA 6083. 6. Interlec – 63 Barberry Way, Bibra Lake WA 6163. 7. Tracc Civil 8. Geographe Underground Services – 33 Cocos Drive, Bibra Lake WA 6163. 9. Geographe Excavations – PO Box 1093 Bunbury WA 6231.	Martin Harrop - Manager Engineering. Dale Burton - Manager Building Services. Robyn Colum - Technical Support Officer.	Interlec Electrical Construction Group. Refer to Appendix 13 (4 pages) for the Schedule of Rates.	OCM17/072. Thursday 27 April 2017.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2017 continued.....								
T17/05	Water Truck Hire.	The West Australian Wednesday 17 May 2017.	2.00pm on Thursday 8 June 2017.	2.00pm on Thursday 8 June 2017.	1. Pinjarra Sand Supplies – PO Box 281, Pinjarra WA 6208. 2. GE Contracting – 1 Field Street, Pinjarra WA 6208. 3. Huckleberry's Tanks and Water Service – 5 Ballang Brace, Pinjarra WA 6208.	Alan Smith - Director Technical Services. Paul Hitchmough - Technical Officer. Alison Wakeford - Executive Assistant.	GE Contracting - Primary. Huckleberry's Tank & Water Service – Primary. Pinjarra Sand Supply – Secondary. Refer to Appendix 14 (3 x 1 pages) for the Schedule of Rates.	OCM17/158. Thursday 27 July 2017.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2017 continued.....								
T17/06	Supply of Traffic Management.	The West Australian Wednesday 17 May 2017.	2.00pm on Thursday 8 June 2017.	2.00pm on Thursday 8 June 2017.	1. Evolution Traffic Control – 4 Beete Street, Welshpool WA 6106. 2. LGC Group Traffic Management – 16 Blade Way, Swan View WA 6056. 3. RSTM Pty Ltd – 3 Geelong Court, Bibra Lake WA 6163. 4. Quality Traffic Management – Suite 3/17 Foley Street, Balcatta WA 6021. 5. Peak Traffic – 9 Quarry Way, Greenfields WA 6210. 6. Taborda – 65 Eva Way, Maddington WA. 7. Beaver Traffic Management – 21 Cartwright Drive, Forrestdale WA 6112.	Alan Smith - Director Technical Services. Paul Hitchmough - Technical Officer. Alison Wakeford -Executive Assistant to Director Technical Services.	Quality Traffic Management. Refer to Appendix 15 (2 pages) for the Schedule of Rates.	OCM17/159. Thursday 27 July 2017.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2017 continued.....								
T17/07	Maintenance Dredging Works South Yunderup Channel.	The West Australian Wednesday 1 November 2017.	2.00pm on Thursday 23 November 2017.	2.00pm on Thursday 23 November 2017.	1. CGC Dredging – 15 Alacrity Place, Henderson WA 6166. 2. FPE- Future Plus Environmental – Unit 4/40 Technology Drive, Warana QLD 4575.	Alan Smith - Director Technical Services. Martin Harrop - Manager Engineering. Grant Bilton - Coordinator Parks and Development & Waterways.	CGC Dredging. Refer to Appendix 16 (5 pages) for the Schedule of Rates.	OCM17/314. Thursday 21 December 2017.
T17/08	Corio Road, Ravenswood - Road Widening.	The West Australian Wednesday 1 November 2017.	2.00pm on Tuesday 28 November 2017.	2.00pm on Tuesday 28 November 2017.	1. WCP Civil Pty Ltd – 31 Fellowship Road, Gnangara WA 6077. 2. BCP Contractors Pty Ltd – 19 Cable Sands Road, Busselton WA 6280. 3. West Coast Stabilisers – Unit 4/10 Thornborough Road, Mandurah WA 6210. 4. Dowsing Group Pty Ltd – 9 Ferguson Street, Kewdale WA 6105. 5. Wolfe Civil Pty Ltd – 161 Chisholm Crescent, Kewdale WA. 6. RCA Civil – PO Box 388, Byford WA 6122. 7. BMD Urban Pty Ltd – Unit 1/175 Campbell Street, Belmont WA.	Alan Smith - Director Technical Services. Martin Harrop - Manager Engineering. Alison Wakeford - Executive Assistant.	West Coast Stabilisers Refer to Appendix 17 (1 page) for the Schedule of Price.	OCM17/315. Thursday 21 December 2017.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2017 continued.....								
T17/09	Del Park Road, North Dandalup - Embankment Stabilisation and Road Reconstruction	The West Australian Saturday 4 November 2017.	2.00pm on Tuesday 28 November 2017.	2.00pm on Tuesday 28 November 2017.	Nil Received.	Alan Smith - Director Technical Services. Darko Betram - Development/Project Engineer. Alison Wakeford - Executive Assistant.	No Tenders received.	
T17/10	Road Embankment Repairs with Stabilised Sand and Road Widening and Overlay - Del Park Road, North Dandalup.	The West Australian Wednesday 6 December 2017.	2.00pm on Thursday 21 December 2017.	2.00pm on Thursday 21 December 2017.	1. West Coast Stabilisers – Unit 4/10 Thornborough Road, Mandurah WA 6210. 2. Scott Construction and Development – PO Box 360, North Beach WA 6920.	Martin Harrop - Manager of Engineering. Darko Bertram -Development Project Engineer. Robyn Colum - Technical Support Officer.	Scott Construction and Development. Refer to Appendix 18 (3 pages) for the Schedule of Price.	OCM18/032. Thursday 22 February 2018.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2016								
T16/01	Cantwell Park Play Space Stage 3.	The West Australian Saturday 9 January 2016.	2.00pm on Thursday 4 February 2016.	2.00pm on Thursday 4 February 2016.	1. Horizon West Landscape Constructions - 15 Calophilia Court, Wanneroo WA 6065. 2. Phase 3 Landscape Constructions - Unit 4/11 Milson Place, O'Connor WA 6163. 3. Environmental Industries - Unit 2, 2-6 Mallaig Way, Cannington WA 6155. 4. Horizon West Landscape Constructions (Alternative) - 15 Calophilia Court, Wanneroo WA 6065. 5. Miracle Recreation Equipment - 54 Dellamarta Road, Wangara WA.	Martin Harrop - Manager Engineering. Grant Bilton - Coordinator Parks Development and Waterways. Robyn Colum - Technical Support Officer.	Horizon West \$353,948.10 (ex. GST).	OCM16/039. Thursday 25 February 2016.
T16/02	Murray River Crossing - Blake Road and Williams Road, Coolup.	The West Australian Saturday 19 December 2015.	2.00pm on Tuesday 19 January 2016.	2.00pm on Tuesday 19 January 2016.	1. CPC Engineering - PO Box 787 Kalgoorlie WA 6430. 2. Tasman Civil - 19 Clayton Street, Bellevue WA 6056. 3. BMD - PO Box 664 West Perth WA 6005. 4. Alliance Contracting - PO Box 131 Burswood WA 6100. 5. VCS Contracting Services - PO Box 1546 Midland DC WA 6936. 6. Charles Hull Contracting - PO Box 63 Waroona WA 6215.	Alan Smith - Director Technical Services. Martin Harrop - Manager Engineering. Claire Ward - Coordinator Waste and Fleet.	BMD \$728,713 (ex. GST).	OCM15/357 Thursday 17 December 2015.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2016 continued.....								
T16/03	Supply and Delivery of Road Maintenance Patching Unit.	The West Australian Wednesday 9 March 2016.	2.00pm on Wednesday 30 March 2016.	2.00pm Wednesday 30 March 2016.	1. Flocon Engineering Pty Ltd – PO Box 21, Pinjarra WA 6208.	Chris Pretorius - Operations Manager. Paul Hitchmough - Technical Officer Operations. Alison Wakeford - Executive Assistance to Director Technical Services.	Flocon Engineering Pty Ltd \$151,370 (ex GST).	OCM16/088 Thursday 28 April 2016.
T16/04	Provision of Banking and Bill Payment Services.	The West Australian Thursday 21 April 2016.	2.00pm on Thursday 19 May 2016.	2.00pm on Thursday 19 May 2016.	1. Bendigo Bank - Level 3, 225 St Georges Terrace, Perth, 6000. 2. Westpac Banking Corporation - 143 Victoria Street, Bunbury, 6230. 3. Commonwealth Bank - Level 14B, 300 Murray Street, Perth, 6000. 4. National Australia Bank - 100 St Georges Terrace, Perth, 6000.	Tracie Unsworth -Manager Finance. Robert Marlborough - Manager Governance. Jennifer Spence - Administration Support Officer.	Commonwealth Bank - \$187,360.00 (ex GST). per annum?	OCM16/147 Thursday 23 June 2016.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2016 continued.....								
T16/05	Mowing Public Open Spaces.	The West Australian Saturday 22 May 2016.	2.00pm on Tuesday 7 June 2016.	2.00pm on Tuesday 7 June 2016.	<p>1. Mandurah Firebreak Rotary Hoe and Slashing – 24 Vallie Road, Coolup WA 6214.</p> <p>2. Madora Mower Man – 1 Victor Drive, Madora Bay WA 6210.</p> <p>3. Peel Mini Earthmovers – 1292 Old Bunbury Road, West Coolup WA 6214.</p> <p>4. Cobey Maintenance Services – 37 Roscoe Street, Henderson WA 6165.</p> <p>5. LLS Aust Pty Ltd – 7 Savery Way, Rockingham WA 6168.</p> <p>6. Adelby Pty Ltd, PO Box 5022, South Lakes WA 6164.</p> <p>7. Coastline Lawn Services – 6 Placid Waters Parade, Mandurah WA 6210.</p> <p>8. Landscape and Maintenance Solutions - PO Box 3304, Mandurah East WA 6210.</p> <p>9. Perfect Landscapes – P O Box 1405 Bunbury WA 6231.</p>	<p>Chris Pretorius - Operations Manager.</p> <p>Alan Smith - Director Technical Services.</p> <p>Alison Wakeford – Executive Assistant to Director Technical Services.</p>	<p>Coastline Lawn Services.</p> <p>Refer to Appendix 6 (2 pages) for the Schedule of Rates.</p>	<p>OCM16/142.</p> <p>Thursday 23 June 2016.</p>

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2016 continued.....								
T16/06	Supply and Laying of Hot Asphalt Road Surfacing.	The West Australian - Wednesday 4 May 2016.	2.00pm on Tuesday 24 May 2016.	2.00pm on Tuesday 24 May 2016.	1. Boral Asphalt -90 McDowell Street, Welshpool WA. 2. Supercivil - 206 Maddington Road, Maddington WA. 3. Downer EDI Works - 5 Marion Road, Maddington WA. 4. Fulton Hogan - PO Box 104, Midland WA. 5. Roads 2000 - Suite 8/88 Walters Drive, Osborne Park WA.	Chris Pretorius - Operations Manager. Paul Hitchmough - Technical Officer Operations. Alison Wakeford – Executive Assistant to Director Technical Services.	Downer EDI Works. Refer to Appendix 7 (1 page) for the Schedule of Rates.	OCM16/130. Thursday 9 June 2016.
T16/07	Supply of Sprayed Bituminous Surfacing and Supply of Bitumen Products.	The West Australian Wednesday 4 May 2016.	2.00pm on Tuesday 24 May 2016.	2.00pm on Tuesday 24 May 2016.	1. Bitumen Surfacing - PO Box 486, Melville WA. 2. Downer - 5 Marion Road, Maddington WA. 3. Fulton Hogan - PO Box 104, Midland WA. 4. Boral Resources - 90 McDowell Street, Welshpool.	Chris Pretorius - Operations Manager. Paul Hitchmough - Technical Officer Operations. Alison Wakeford – Executive Assistant to Director Technical Services.	Downer EDI Works. Refer to Appendix 8 (4 pages) for the Schedule of Rates.	OCM16/131. Thursday 9 June 2016.

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Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2016 continued.....								
T16/11	Cantwell Park Bore & Associated Headworks.	Tender did not proceed.						

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2015								
15/01	Design, Supply, Transport and Erect Transportable Ablution Facilities – Murray Regional Equestrian Centre.	The West Australian Saturday 10 January 2015. The Mandurah Mail Thursday 8 January 2015.	2.00pm on Friday 30 January 2015.	2.10pm on Friday 30 January 2015.	1. Ausco Modular Pty Ltd - PO Box 187, Goodna QLD 4300. 2. McGrath Homes - 31 Challenger Blvd, Wangara WA 6065. 3. Aussie Modular Solutions - PO Box 419, Morley WA 6943. 4. McNally Group Pty Ltd - PO Box 850, South Fremantle WA 6162. 5. ABI Home Improvements - 2/35 Wandera Cres, Mundaring WA 6073. 6. ABI Home Improvements (Alternate) - 2/35 Wandera Cres, Mundaring WA 6073. 7. Pidgon Protobles - 653 Karnup Road, Hopeland WA 6125. 8. Total Transportables -22 Morgan Street, Rockingham WA 6168. 9. Fleetwood Pty Ltd - 1202 Abernethy Road, Perth Airport WA 6105. 10. Nordic Homes - 225 Kelvin Road, Orange Grove WA 6109.	Robert Marlborough - Manager Governance. Dale Burton - Manager Health and Building Services. Jennifer Spence Administration Support Officer.	Fleetwood Pty Ltd \$209,203 (ex. GST).	OCM15/014. Thursday 12 February 2015.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2015 continued.....								
15/02	Supply Green Waste Verge Collection Services.	The West Australian Saturday 11 April 2015.	2.00pm on Tuesday 5 May 2015.	2.00pm on Tuesday 5 May 2015.	<p>1. Glenndan Pty Ltd (Non-Conforming) - 7 Woodstock Turn, Ravenswood WA 6208.</p> <p>2. Glenndan Pty Ltd (Conforming) - 7 Woodstock Turn, Ravenswood WA 6208.</p> <p>3. KRS Contracting - 322 Gossage Road, Oldbury WA 6121.</p> <p>4. D&M Waste Management, 163 Boomerang Road, Oldbury WA 6121.</p> <p>5. Steann Pty Ltd - 35 Hillway, Nedlands, WA 6009.</p> <p>6. Western Maze Pty Ltd T/A WA Recycling Services - GPO Box 650, Gosnells, WA 6990.</p> <p>7. Gecko Evolution Property Services Pty Ltd - Lot 58 Dunkerton Road, Barragup WA 6209.</p>	<p>Alan Smith - Director Technical Services.</p> <p>Claire Ward – Waste and Fleet Officer.</p> <p>Alison Wakeford - PA to Director Technical Services.</p>	Steann Pty Ltd. \$49,500 (ex. GST).	OCM15/124. Thursday 28 May 2015.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2015 continued.....								
15/03	Supply Hard Waste Verge Collection Services.	The West Australian Saturday 11 April 2015.	2.00pm on Tuesday 5 May 2015.	2.00pm on Tuesday 5 May 2015.	<p>1. Glenndan Pty Ltd (Non-Conforming) - 7 Woodstock Turn, Ravenswood WA 6208.</p> <p>2. Glenndan Pty Ltd (Conforming) - 7 Woodstock Turn, Ravenswood WA 6208.</p> <p>3. D&M Waste Management - 163 Boomerang Road, Oldbury WA 6121.</p> <p>4. KRS Contracting - 322 Gossage Road, Oldbury WA 6121.</p> <p>5. Steann Pty Ltd - 35 Hillway, Nedlands, WA 6009.</p> <p>6. Western Maze Pty Ltd T/A WA Recycling Services - GPO Box 650, Gosnells, WA 6990.</p> <p>7. Gecko Evolution Property Services Pty Ltd -Lot 58 Dunkerton Road, Barragup WA 6209.</p>	<p>Alan Smith - Director Technical Services.</p> <p>Claire Ward - Waste and Fleet Officer.</p> <p>Alison Wakeford - PA to Director of Technical Services.</p>	Steann Pty Ltd. \$66,000 (ex. GST).	OCM15/125. Thursday 28 May 2015.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2015 continued.....								
15/04	Supply and Deliver in situ Concrete Footpaths.	The West Australian Saturday 9 May 2015.	2.00pm on Wednesday 27 May 2015.	2.00pm on Wednesday 27 May 2015.	<p>1. Terry Glisenti – 28 Scott Street, Mandurah WA 6210.</p> <p>2. Trevor Parker - 10 Exchequer Avenue, Greenfields, WA 6210.</p> <p>3. Axiis Contracting - 31 Vahland Avenue, Riverton WA 6148.</p> <p>4. Nextside Pty Ltd - 34 Casuarina Place, Henley Park, WA 6055.</p> <p>5. Remote Construction Australia - PO Box 122, Armadale DC, WA 6992.</p> <p>6. Dowsing Concrete - PO Box 212, Welshpool WA 6992.</p>	<p>Alan Smith - Director Technical Services.</p> <p>Chris Pretorius Manager Operations.</p> <p>Alison Wakeford – Executive Assistant to Director of Technical Services.</p>	<p>Dowsing Concrete & Trevor Parker.</p> <p>Refer to Appendix 1 (1 x 1 & 1 x 2 pages) for the Schedule of Rates.</p>	<p>OCM15/160.</p> <p>Thursday 25 June 2015.</p>

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2015 continued.....								
15/05	Supply and Delivery of Crushed Limestone.	The West Australian Saturday 9 May 2015. Local Public Notice.	2.00pm on Wednesday 10 June 2015.	2.00pm on Wednesday 10 June 2015.	1. Lake Clifton Limestone - 52 Old Coast Road, Lake Clifton, WA 6215. 2. WA Limestone - 401 Spearwood Avenue, Bibra Lake WA 6163.	Chris Pretorius - Manager of Operations. Martin Harrop - Manager Engineering Services. Alison Wakeford – Executive Assistant Director of Technical Services.	WA Limestone, & Lake Clifton Limestone. Refer to Appendix 2 (2 x 1 pages) for the Schedule of Rates.	OCM15/176. Thursday 9 July 2015.
15/06	Tree Pruning, Stump Removal + Power line Clearances.	The West Australian Saturday 9 May 2015.	2.00pm on Wednesday 27 May 2015.	2.00pm on Wednesday 27 May 2015.	1. Turquoise Coast Tree Lopping - 17 Eaglehawk Drive, Ravenswood, WA 6208. 2. Trees need Surgeons - 23 Augusta Street, Willetton, WA 6155. 3. WA Tree Works - 847 Canning Mills Road, Martin, WA 6110. 4. Mandurah Tree Lopping - 31 red Roo Road, Parklands, WA 6210. 5. Associated Tree Services - 1049 South Western Highway, Cardup, WA 6122.	Alan Smith - Director Technical Services. Chris Pretorius - Operations Manager. Alison Wakeford – Executive Assistant Director of Technical Services.	Mandurah Tree Lopping. Refer to Appendix 3 (2 pages) for the Schedule of Rates.	OCM15/161. Thursday 25 June 2015.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2015 continued.....								
15/07	Vegetation Control by Spraying.	The West Australian Saturday 9 May 2015.	2.00pm on Wednesday 27 May 2015.	2.00pm on Wednesday 27 May 2015.	1. Sprayking - 420 Nicholson Road, Forrestdale, WA 6112. 2. Tiger - 70 Hanworth Street, Balcatta, WA. 3. Website - 3 Tanner Court, Wellard, WA 6170. 4. Falcon Fire Breaks - 115 Riverside Drive, Furnissdale, WA 6208. 5. Peel Weed and Pest Control - 130 Tonkin Drive, North Yunderup, WA 6208. 6. Scientific Pest Management - PO Box 383, Mount Hawthorn, WA 6915.	Alan Smith - Director Technical Services. Chris Pretorius - Operations Manager. Alison Wakeford – Executive Assistant Director of Technical Services.	Peel Weed and Pest Control. Refer to Appendix 4 (1 page) for the Schedule of Rates.	OCM15/162 Thursday 25 June 2015.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2015 continued.....								
15/08	Construction of Multi-Purpose Hard Courts: Pinjarra Senior High School.	The West Australian Saturday 2 May 2015. Local Public Notice.	2.00pm on Tuesday 19 May 2015.	2.00pm on Tuesday 19 May 2015.	1. Red Roo Civil - PO Box 3090, Belmont, WA 6104. 2. BCL Group Pty Ltd - 1/48 Rigali Way, Wangara, WA 6065. 3. CPD Group - 113 Kew Street, Welshpool, WA 6106. 4. Industrial Roadpavers - 834 North lake Road, Cockburn Central, WA 6164. 5. RoadTech Constructions -PO Box 1152, Narrogin, WA 6312. 6. Sport Surfaces - PO Box 361, Mount Hawthorn, WA. 7. Safeway - Unit 1/63 Gordon Road, Mandurah WA 6210. 8. West Coast Synthetic Surfaces - 17 Evergreen Gardens, Caramar, WA 6031.	Alan Smith - Director Technical Services. Claire Ward - Waste and Fleet Officer. Alison Wakeford – Executive Assistant Director of Technical Services.	West Coast Synthetic Services \$254,490 (ex. GST). Refer to Appendix 5 (1 page) for the Schedule of Price.	OCM15/076 Thursday 23 April 2015.

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	Council Resolution and Date
2015 continued.....								
15/09	Construction of Clubroom at Murray Leisure Centre, Camp Road, Pinjarra.	<p>The West Australian Saturday 20 June 2015.</p> <p>Pinjarra Murray Times Wednesday 24 June 2015.</p>	2.00pm on Tuesday 28 July 2015.	2.00pm on Tuesday 28 July 2015.	<p>1. Maintenance & Construction Services Australia (MACS) - 2/23 Mandurah Road, Kwinana WA 6167.</p> <p>2. Eclipse Developments - 6/36 Harries Way, Pinjarra WA 6208.</p> <p>3. Palace homes and Construction - PO Box 465, Inglewood, WA 6932.</p> <p>4. Smith Constructions - 1/32 Halifax Drive, Bunbury WA 6230.</p> <p>5. CPD Group - 113 Kew Street, Welshpool, WA 6106.</p> <p>6. Moore Constructions WA - 7 Raferty Road, Mandurah WA 6210.</p> <p>7. Shelford Constructions - 29 Crompton Road, Rockingham, WA 6168.</p> <p>8. Programmed Facility Management - 18 Miles Road, Kewdale, WA 6105.</p> <p>9. Capital Construction WA - 82 Flinders Street, Falcon, WA 6210.</p> <p>10. Safeway Building and Renovations - 1/63 Gordon Road, Mandurah, WA 6210.</p>	<p>Dale Burton - Manager Building Services.</p> <p>Jack Nunn - Principal Building Surveyor.</p> <p>Kane Morley - Senior Building Maintenance Officer.</p>	All Tenders Rejected.	

Tender No.	Brief Description	Advertising Details	Closing Date and Time	Opening Date and Time	Tenderers Details	Opening Committee	Successful Tenderer and Amount	
2015 continued.....								
15/10	Construction of Reticulated Sewer Main Extension. Reserve 45518.	The West Australian Saturday 30 May 2015.	2.00pm on Tuesday 16 June 2015.	2.00pm on Tuesday 16 June 2015.	1. Mid Coast Civil - PO Box 129, Dongara WA. 2. Westline Plumbing and Drainage - 33 Robins Road, Kalamunda, WA. 3. Geographe Civil - 11 Henson Street, Davenport, WA. 4. Tracc Civil - 33 Cocos Drive, Bibra Lake, WA. 5. Pipeline Technics - 3 Dorchester Court, Mullaloo, WA. 6. Densford Civil -12 Sarch Court, Osbourne Park, WA.	Dale Burton - Manager Building Services. Kane Morley - Senior Building Maintenance Officer.	Pipeline Technics, 3 Dorchester Court, Mullaloo, WA. \$107,850 (ex. GST).	OCM15/113. Thursday 28 May 2015.
15/11	Design and Construct - Pedestrian Footbridge - Wilgie Creek.	Did not proceed in 2015 - Reallocate new Tender Number in 2016 - Tender Documents being prepared.						

3.4 Price Schedule

This Tender is a schedule of rates Tender, Tenderers must provide rates based on the Scope of Works provided in Part 2 of this Tender document.

Part A of the Price Schedule. - Note: Supply and Load at Pit. (Ex Quarry)

Location of the Contractor's Pit(s): **LOT 1001 Lake Clifton Road, LAKE CLIFTON**

	GST Exclusive	GST	GST Inclusive
Fill Sand	\$/tonne	\$/tonne	\$/tonne
Supply and load at pit	\$ 3.30	\$ 0.33	\$ 3.63

Part B of the Price Schedule. Note: Supply and Delivery to Site.

Note: This tonnage rate is based on a delivery by Semi-Trailer load of 27tonne, all other delivery rate related to alternative trailer configurations will be negotiated and agreed upon if the need arise.

Location of the Contractor's Pit(s): **LOT 1001 Lake Clifton Road, LAKE CLIFTON**

Supply and Delivery	GST Exclusive	GST	GST Inclusive
	\$/tonne	\$/tonne	\$/tonne
Gull Road, Stake Hill Tonnage Rate Based on a Semi-Trailer load of 27 tonne	\$ 10.35	\$ 1.03	\$ 11.38
Pinjarra 10 Baker Street, Shire of Murray Operations Centre. Tonnage Rate Based on a Semi- Trailer load of 27 tonne	\$ 8.60	\$ 0.86	\$ 9.46

Part C of the Price Schedule - Note: Backload and Dispose Topsoil Debris

Note: This tonnage rate is based on a delivery by Semi-Trailer load of 27tonne, all other delivery rate related to alternative trailer configurations will be negotiated and agreed upon if the need arise.

Location of the Contractor's Pit(s): **LOT 1001 Lake Clifton Road, LAKE CLIFTON**

Supply and Delivery	GST Exclusive	GST	GST Inclusive
	\$/tonne	\$/tonne	\$/tonne
Gull Road, Stake Hill Tonnage Rate Based on a Semi-Trailer load of 27 tonne	\$ 7.50	\$ 0.75	\$ 8.25

Signature: _____

Witness: _____

Date: **25/11/21**

PART 3 COMPLETE & RETURN THIS PART

3.4 Price Schedule

This Tender is a schedule of rates Tender, Tenderers must provide rates based on the Scope of Works provided in Part 2 of this Tender document.

Plant Item	A		B		C		D
Plant Type	Loader		Loader		Loader		Single Triaxle Trailer/ Side Tipper
Make & Model	Komatsu 470		Komatsu 380		Hitachi 180		Kenworth
Year of Manufacture	2014		2013		2013		2002
Rego No.	1EXL074		1EJL333		MH908U		MH67837

Plant Specification & Capability

Engine Cap/GVM	24,000 tonne	18,000 tonne	14,700 tonne	42.5 tonne
Off Road /Sand Capability	Sand Tyres	Sand Tyres	Sand Tyres	Road or Built Track
Dribble bar/ Sprayer or alternative	N/A	N/A	N/A	N/A
Water truck Refill Method	N/A	N/A	N/A	N/A
Water Truck Legal load size (Kg)	N/A	N/A	N/A	N/A

Pricing Structure (GST Exclusive)

Wet Hire per hour	\$160.00	\$147.50	\$135.00	\$125.00
Dry Hire per hour	\$90.00	80.00	70.00	N/A

Signature: _____

Witness: _____

Date: 25/11/21

PART 3

COMPLETE & RETURN THIS PART

Price Schedule

This Tender is a schedule of rates Tender, Tenderers must provide rates based on the Scope of Works provided in Part 2 of this Tender document.

Plant Item	E	F	G	H
Plant Type	Water Truck Dinosaur Empty	Flat Drum Roller		
Make & Model	JCB	Hamm		
Year of Manufacture	2001	2012		
Rego No.	1EUG951	MH836V		

Plant Specification & Capability				
Engine Cap/GVM	15,840	19,600		
Off Road /Sand Capability	4WD	Sand Tyres		
Dribble bar/ Sprayer or alternative	Water Cannon, dribble bar,3x fan sprays	N/A		
Water truck Refill Method	Standpipe and side fill	N/A		
Water Truck Legal load size (Kg)	15,000	N/A		

Pricing Structure (GST Exclusive)		Pricing Structure (GST Inclusive)	
Wet Hire per hour	\$130.00	\$120.00	
Dry Hire per hour	\$50.00	\$50.00	

Signature: 

Witness: 

Date: 25/11/21

 17 

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3.4 PRICE SCHEDULE

This Tender is a schedule of rates Tender, Tenderers must provide rates based on the Scope of Works provided in Part 2 of this Tender document.

1. Part A of the Price Schedule.

Note: Supply and Load at Pit. (Ex Quarry)

Location of the Contractor' Pits (s):

WAGERUP, WILLOWDALE ROAD

	GST Exclusive	GST	GST Inclusive
	\$/tonne	\$/tonne	\$/tonne
Supply and load at pit	\$15.00	\$1.50	\$16.50

- 2.

3. Part B of the Price Schedule.

Note: This tonnage rate is based on a delivery by Semi-Trailer load of 25tonne, all other delivery rate related to alternative trailer configurations will be negotiated and agreed upon if the need arise.

Location of the Contractor' Pits (s):

WAGERUP, WILLOWDALE ROAD

Supply and Delivery	GST Exclusive	GST	GST Inclusive
	\$/tonne	\$/tonne	\$/tonne
Gull Road (Nambeelup Road Intersectio) Tonnage Rate Based on a Semi- Trailer load of 25 tonne	\$28.50	\$2.85	\$31.35
Pinjarra 10 Baker Street, Shire of Murray Operations	\$27.50	\$2.75	\$30.25

Centre. Tonnage Rate Based on a Semi-Trailer load of 25 tonne			
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Tenderer to Quote cartage costs for distance beyond above locations Exclusive of GST	
Distance	Rate: \$/tonne/km
0 – 10km	\$ 0.566
10 – 20km	\$ 0.3775
>20km – 50km	\$ Quoted

Appendix 32 T21/05 – Huckleberry Tank and Water Service

3.4 Price Schedule

Water truck details									Rate (Excluded GST)
Make	Model	Yr of Man	Engine Cap	Rego No.	Plant/Chassis No.	Tank Size (litres)	Legal Load Size	Attachments	Wet Hire per hour
Isuzu	FVZ 1400	2007	275	MY12812	JALFVZ23M67000169	12000	13440	Dribble bar & L,R,Top&Bot sprays	\$80.00
Inter	S-Line	1995	400	MY12811	6F2EF3600SDB11369	14000	12080	Dribble bar & L,R,Bot spray.	\$80.00
Mack	Metroliner	2000	320	MY11958	6FMR62H51AYB06106	14000	14420	Dribble bar & L,R,Bot spray.	\$80.00

Signature: _____

Witness: _____

Date: _____

20/5/21

3.4 SCHEDULE OF RATES- PART A (CREW RATES)

	Description	Unit	Price (Ex GST)
1	One (1) traffic controller with light utility fitted to MRD requirements, and including signage, cones and lights	Per hour @ Normal time (6am– 6pm)	<u>\$50.09</u> hr Minimum callout <u>4.0</u> hours
2	As per (Item 1) weekends	Per hour Weekends (6am- 6pm)	<u>\$64.56</u> hr Minimum callout <u>4.0</u> hours
3	As per (Item 1) after 6pm and weekends (night Works)	Per hour After hours 6pm onwards Monday to Friday and Weekends (night works)	<u>\$64.56</u> hr Minimum callout <u>4.0</u> hours
4	Two-person crew with light utility fitted to MRD requirements and including signage, cones, and lights	Per hour @ Normal time (6am– 6pm)	<u>\$94.62</u> hr Minimum callout <u>4.0</u> hours
5	As per (Item 4) weekends	Per hour Weekends (6am- 6pm)	<u>\$123.56</u> hr Minimum callout <u>4.0</u> hours
6	As per (Item 4) after 6pm and weekends (night works)	Per hour After hours 6pm onwards Monday to Friday and Weekends (night works)	<u>\$123.56</u> hr Minimum callout <u>4.0</u> hours
7	Three-person crew with two light utility vehicles fitted to MRD requirements, and including signage, cones and lights	Per hour @ Normal time (6am– 6pm)	<u>\$144.71</u> hr Minimum callout <u>4.0</u> hours

8	As per (Item 7) weekends	Per hour Weekends (6am- 6pm)	\$187.01hr Minimum callout <u>4.0hours</u>
9	As per (Item 7) after 6pm and weekends (night works)	Per hour After hours 6pm onwards Monday to Friday and Weekends (night works)	\$187.01hr Minimum callout <u>4.0hours</u>
State average mobilisation time to a work site within the Shire of Murray boundaries			30 Minutes (Maximum)

SCHEDULE OF RATES- PART B (Additional Equipment)

	Description	Unit	Price (Ex GST)
1	Flashing arrow trailer	Per hour	N/A (Day rate)
2	Flashing arrow trailer	Per day	\$ 60.00 Day
3	Variable Message Board	Per day	\$ 90.00 Day
4	Variable Message Board	Per week	\$ 440.00 Week
5	Temporary traffic lights	Per day	\$ 110.00 Day
6	Temporary traffic lights	Per week	\$ 540.00 Week
7	Aftercare Cones/Bollards on work site	Per day	\$ 0.80 Day
8	Aftercare Cones/Bollards on work site	Per week	\$ 4.00 Week
9	Aftercare Signs and legs on work site	Per day	\$ 1.00 Day
10	Aftercare Signs and legs on work site	Per week	\$ 5.00 Week
11	Truck Mounted Attenuators	Per day	\$ 650.00 Day
12	Preparation of Traffic Management Plans	Per Hr	\$ 80.00 Hour

Appendix 30 - T21/03 Bendigo Bank

D2 Schedule 1 Schedule of Rates

Tender No. T21/3: BANKING AND BILL PAYMENT SERVICES
THE
SHIRE OF MURRAY
SCHEDULE OF RATES

Item	Description of Service	Estimated Transaction Level p.a.	Unit	Unit Price or Percentage p.a.	Total Cost Per Annum#
NB – All pricing is to be inclusive of GST					
Bank Accounts					
B1	Account Keeping Fee	3	Per a/c Per mth.	\$15.00	\$540.00
B2	Cheques Issued	218	Each	\$0	\$0
B3	Cheques Cashed	218	Each	\$0	\$0
B4	Electronic Debits	85	Each	\$0	\$0
B5	Cheques Deposited	1	Each	\$0	\$0
B6	Branch Deposits	1	Each	\$0	\$0
B7	Express Deposit Box Cheques	N/A	Each		
B8	Express Deposit Box Deposits	N/A	Each		
B9	Electronic Credits	944	Each	\$0	\$0
Online Accounts					
B10	Transaction Reporting	2253	Per Day	\$0	\$0
B11	Manual Data Updates	10	Each		N/A (can be requested through branch)
B12	Voucher Image Search	5	Each		N/A (can be requested through branch)
B13	Stop Cheques	0	Each		
Electronic Banking					
B14	User Fee – Standard User	4	Per Month	\$0 (using e-token)	\$0
B15	User Fee – Authenticating User	4	Per Month	\$0	\$0

Schedule of Rates (Cont.)

Item	Description of Service	Estimated Transaction Level p.a.	Unit	Unit Price or Percentage p.a.	Total Cost Per Annum#
NB – All pricing is to be inclusive of GST					
Direct Entry Services					
Fortnightly Payroll Payment – the fortnightly payroll maximum amount is \$300,000.					
E1	Payroll – Credit Listings	5,200	Annually	\$0.10c	\$572.00
E2	Creditors – EFT Payments	9,466	Each	\$0.10c	\$1,041.26
E3	Direct Entry Debit	12,821	Each	\$0.10c	\$1,410.31
E4	Direct Entry Return	221	Each	\$0.10c	\$24.31
E5	Direct Entry Rejected	10	Each	\$1.50	\$16.50
E6	Direct Entry Recalled	0	Each		
E7	Direct Entry Limit Exceed	0	Each		
Banking Services					
E8	Cheque Cashing Authority	0	Each		
E9	Voucher Retrieval	2	Each	\$60 per hour	(price on request)
Customer IT Integration					
E10	Establishment (1 Site)	1	Each		Not available
E11	Monthly Fee	12	Each		Not available
Online Payments					
E12	Sundry Direct Credits to Council	500	Each	\$0	\$0
E13	Periodical Payments	100	Each	\$0 (e-banking)	\$0
E14	RTGS – Same Day	5	Each	\$0 (via OSKO only)	\$0
E15	RTGS – Immediate	5	Each	\$0 (via Osko only)	\$0
E16	International Payments	3	Each	\$30 (Telegraphic Transfer)	\$30.00

Schedule of Rates (Cont)

Item	Description of Service	Estimated Transaction Level p.a.	Unit	Unit Price or Percentage p.a.	Total Cost Per Annum#
NB - All pricing is to be inclusive of GST					
Sundry Services					
S1	Inward TT	1	Each	\$10 (received in Foreign currency) or \$2 (if received in AUD)	
S2	Trace Services	2	Each	\$20 (chq), \$30 (direct entry & pay anyone) \$20 (BPay) & \$25 T/T	
S3	Inward Dishonour	5	Each	\$10.00	\$50.00
S4	Agent Deposit Books	2	Each	\$5	\$10.00
S5	Express Deposit Bags	0	Each	\$12.95 per 50	
Overdraft					
O1	Total Amount \$1m (Indicative)	1	Each		\$0
O2	Establishment Fee	1	Each		\$1500.00
O3	Line Fee	1	Each	0.15% of the Limit	\$1500.00
O4	Annual Maintenance Fee	1	Each		\$0.00
O5	Interest Rate as at 30/3/ 2021		Each		5.64%
O6	Bank Guarantees (Indicative Rate) Current Value \$0		Each		25%
O7	Bank Audit Certificates	1	Each	\$60 per hour (min charge \$30)	
Corporate Card					
CC1	Programme Establishment	1		\$0	\$0
CC2	Annual Card Fee	22 Cards	Each	\$4 (per card, per month)	\$1056.00
CC3	Interest Rate		Each		13.99%
CC4	Card Limit Costs (if any)	\$100k	Each	\$0	\$0

Schedule of Rates (Cont.)

Item	Description of Service	Estimated Transaction Level p.a.	Unit	Unit Price or Percentage p.a.	Total Cost Per Annum#
NB – All pricing is to be inclusive of GST					
Merchant Services					
M1	MSF on Credit Card Transactions	Annual Value \$570k		Blended rate of 0.75 %	\$470200
M2	Credit Card Transactions	18,619	Each	Blended rate of 0.75%	As above
M3	Debit Card Transactions	3,624	Each	\$0.16c	\$63782
M4	Eftpos Terminal Rental – Fixed	2	Per Mth	\$2900	\$6380
M5	Eftpos Terminal Rental – Mobile	5	Per Mth	\$3900	\$21450
M6	Eftpos Terminal Rental – Virtual	1	Per Mth	\$0 Blended rate of 1.55%	\$0
M7	Minimum Monthly Fee	1	Per Mth	\$0	\$0
M8	Facility Maintenance Fee	1	Per Mth	\$0	\$0
BPAY					
BP1	Own Bank Credit Transaction Fee	61	Each	\$0.70c	\$46.97
BP2	Own Bank Debit Transaction Fee	3,373	Each	\$0.70c	\$259721
BP3	Other Bank Debit Transaction Fee	431		\$0.70c	\$331.87
BP4	Other Bank Credit Transaction Fee	14,741		\$0.70c	\$11,350.57
BP5	Presentment Fee (BPAY View)	509	Each	\$0	\$0
BP6	BPAY Payables	N/A	Each	\$0	\$0

Schedule of Rates (Cont.)

Item	Description of Service	Estimated Transaction Level p.a.	Unit	Unit Price or Percentage p.a.	Total Cost Per Annum#
NB - All pricing is to be inclusive of GST					
Bill Payment Collection Services					
BPC1	OTC Receipts at Council	N/A	Each	N/A	N/A
BPC2	OTC at Australia Post	N/A	Each		
BPC3	Internet at Australia Post	N/A	Each		
BPC4	Telephone at Australia Post	N/A	Each		
BPC5	Chq Handling at Australia Post	N/A	Each		
BPC6	Telephone Credit Card (IVR)	8	Each	**See below	
BPC7	Internet Credit Card Payment	12310	Each	**See below.	
BPC8	Lockbox	0	Each		

Based on estimated transactions p.a

**IVR Pricing:

Pricing is ex GST:

- \$0.90 per transaction for calls made to local number
- \$1.36 per transaction for calls made to toll free 1800 or 1300 number
- No additional set up, monthly or yearly fees apply

To enable the IVR product, you must have an active eWay account, your fees associated with your eWay account will be in addition to the IVR fees for an IVR transaction, eg. If your eWay fees are 15% + 0.25c per transaction, total fee per transaction is 15% + 0.25c + \$100 IVR fee for a local IVR number. Gateway Fee is priced upon application.

page 1 of 2

T20/05 KEE SURFACING

3.4 Price Schedule

3.4.1 Price Schedule for Supply and Laying of Hot Road Surfacing

This Tender is a schedule of rates Tender, Tenderers must provide rates based on Part 2 of this Request.

Mix Type	Marshall Blow	Price Type	Hand or Machine Lay	Cost/ tonne (GST exclusive)				
				30-50 tonnes	50-100 tonnes	100-200 tonnes	200-300 tonnes	300+ tonnes
AC10mm	35	Fixed	Machine	\$239.29	\$209.94	\$174.87	\$184.06	\$154.00
AC10mm	50	Fixed	Machine	\$233.06	\$204.62	\$168.42	\$157.82	\$147.75
AC10mm	75	Fixed	Machine	\$217.49	\$191.35	\$162.01	\$154.12	\$144.06
AC10mm Laterite (1% oxide)	50	Fixed	Machine	\$270.38	\$253.78	\$203.04	\$195.15	\$185.09
AC7mm	35	Fixed	Machine	\$243.82	\$227.03	\$176.28	\$168.39	\$158.33
AC7mm	50	Fixed	Machine	\$240.85	\$224.26	\$173.52	\$165.82	\$155.56
AC7mm Laterite (1% oxide)	50	Fixed	Machine	\$276.69	\$250.52	\$207.37	\$201.46	\$191.39
AC10mm Laterite (1% oxide)	50	Fixed	Hand	\$355.57				
AC7mm Laterite (1% oxide)	50	Fixed	Hand	\$386.83				

Tack Coat	Fixed - Rate/Litre	\$0.83
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All Prices to Exclude GST

Sgn



3.4.2 Price Schedule for Traffic Management/Control Rates Only

Weekdays only (Monday to Friday 6am to 6pm) Rates Only			
Item	Description	Hourly Rate Excluding GST	Hourly Rate Excluding GST
		0 – 8 Hours	9 – 12 Hours
1	1 Traffic Controller, 1 Vehicle, Signs and Radios	\$64.40	\$72.55
2	2 Traffic Controller, 1 Vehicle, Signs and Radios	\$102.92	\$116.71
3	3 Traffic Controller, 2 Vehicle, Signs and Radios	\$137.17	\$158.35
4	Extra Traffic controller only	\$37.63	\$44.58
5	Traffic Management Plans/ Traffic Guidance Schemes	\$520.00	

All Prices to Exclude GST

Sign _____

Appendix 1 – Variation to specification

Any changes to clauses, mix designs or any other special requirements are to be listed here

Sign _____

PART 3**COMPLETE AND RETURN THIS PART**

Tenderers **must** complete the following "Price Schedule". Before completing the Price Schedule, Tenderers should ensure they have read the entire Request.

All Rates to exclude GST

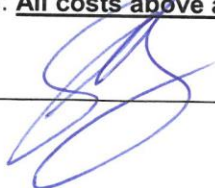
Supply of Aggregate

Quarry location Basalt Stone:					
	Cost Supply and Load (Ex Quarry)	Cost Supply and Delivered to			
		Pinjarra	North Dandalup	Coolup	Dwellingup
Basalt Stone	\$/tonne	\$/tonne	\$/tonne	\$/tonne	\$/tonne
5mm Washed Basalt	\$35.00	\$48.15	\$49.56	\$46.60	\$49.17
7mm Washed Basalt	\$35.00	\$48.15	\$49.56	\$46.60	\$49.17
10mm Washed Basalt	\$35.00	\$48.15	\$49.56	\$46.60	\$49.17
14mm Washed Basalt	\$35.00	\$48.15	\$49.56	\$46.60	\$49.17
Quarry location Granite Stone:					
	Cost Supply and Load (Ex Quarry)	Cost Supply and Delivered to			
		Pinjarra	North Dandalup	Coolup	Dwellingup
Granite Stone	\$/tonne	\$/tonne	\$/tonne	\$/tonne	\$/tonne
5mm Washed Granite	\$40.00	\$48.70	\$46.30	\$49.90	\$47.10
7mm Washed Granite	\$40.00	\$48.70	\$46.30	\$49.90	\$47.10
10mm Washed Granite	\$35.00	\$43.70	\$41.30	\$44.90	\$42.10
14mm Washed Granite	\$35.00	\$43.70	\$41.30	\$44.90	\$42.10

Tenderer to quote cartage costs for distance beyond above locations Exclusive of GST	
Distance	Rate: \$/tonne/km
0 – 10km	\$0.165
10 – 20km	\$0.165
> 20km	\$0.165

NOTE: All costs above are to be GST exclusive

Sign _____



PART 3**COMPLETE AND RETURN THIS PART****3.4 Schedule of Prices**

This Schedule consists of separable portions 1 to 3 and a table of the expected service dates for Mowing Separable portion 1. All portions should be completed by Tenderer, the Principal reserves the right to award either portions to the tenderer that would give the Principal the most advantageous outcome.

The dates to commence mowing for Separable Portion 1 will be as follows:

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
YEAR												
2020/21	29 th		2 nd	14 th	25 th		5 th	3 th	31 st		5 th	9 th
2021/22	21 st		1 st	13 th	24 th		5 th	16 th	30 th		11 th	22 nd
2022/23	Dates for the 9 mowing rounds to be determined by Principal											
2023/24	Dates for the 9 mowing rounds to be determined by Principal											

NOTE: All prices need to be GST exclusive

Mowing Separable Portion 1

Description	Town-site Estates	Area m2 per service	Number of Services annually	Cost Per service \$	Total Annual Cost \$
Parkland and some verges	Old Sarum	17,138	9	\$175	\$1,575
Parklands, some verges and oval	North Dandalup (including Dandalup Springs play area, not indicated on maps)	70,622	9	\$680	\$6,120
Parklands, foreshore areas and some verges, Including CWA Hall	North Yunderup (including CWA Hall, not indicated on maps)	152,467	9	\$1,700	\$15,300
Oval, parklands, islands and some verges	North Pinjarra	320,500	9	\$3,000	\$27,000
Parklands and some verges	Champion Retreat	21,287	9	\$300	\$2,700
Parklands and some verges	Furnissdale	52,000	9	\$600	\$5,400

Mowing Separable Portion 2 (mowing of these area every fortnight)

Description	Town-site Estates	Area m2 per service	Number of Services annually	Cost Per service \$	Total Annual Cost \$
Reticulated Grass and dry areas	Shire of Murray Admin Building	9,600	26	\$450	\$11,700
Reticulated Grass and dry areas	Pinjarra Skate Park	4,000	26	\$150	\$3,900
Reticulated Grass and dry areas	Pinjarra Cemetery	2,800	26	\$150	\$3,900
Reticulated Grass and dry areas	Murray Leisure Centre	4,800	26	\$275	\$7,150

Mowing Separable portion 3 (Mowing of these areas every fortnight) This portion may not be awarded.

Description	Town-site Estates	Area m2 per service	Number of Services annually	Cost Per service \$	Total Annual Cost \$
Reticulated Grass, dry areas and foreshore	Cantwell Park (Pinjarra Town Foreshore area)	16,000	26	\$800	\$20,800
Reticulated Grass and dry area	Edenvale and Rose Gardens	8,500	26	\$450	\$11,700

NOTE: All costs above are to be GST exclusive

Aerial maps detailing the actual mowing areas in each location area are provided as a separate document - Attachment.

Sign 

PART 3**COMPLETE AND RETURN THIS PART****3.4 Price Schedule**

This Tender is a schedule of rates Tender, Tenderers must provide rates based on the Scope of Works provided in Part 2 of this Tender document.

Tree Stumps

Item	Description	Unit	Cost per unit \$	GST \$	Total Cost (inc GST) \$
1.	Removal of tree stumps in accordance with specifications.				
1.1	Small – up to 300mm diameter	Per stump	70	7.00	77.00
1.2	Medium-300mm to 500mm	Per stump	95	9.50	104.50
1.3	(ii) Large – 500mm to 700mm (iii) Note: trees to be removed in excess of 700mm will be subject to negotiation using the (1.3) 'large' tendered price as base figure.	Per stump	115	11.50	126.50

Tree Removal

Item	Description	Unit	Cost per unit \$	GST \$	Total Cost (inc GST) \$
2.	Removal of tree in accordance with specifications.				
2.1	Small – up to 300mm diameter	Per Tree	280	28	308
2.2	Medium – 300mm to 500mm	Per Tree	420	42	462
2.3	(iv) Large – 500mm to 700mm Note: trees to be removed in excess of 700mm will be subject to negotiation using the (c) 'large' tendered price as base figure.	Per Tree	570	57.00	627

PART 3

COMPLETE AND RETURN THIS PART

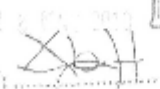
Tree Pruning

Item	Description	Unit	Cost per unit \$	GST \$	Total Cost (inc GST) \$
3.1	Open Canopy Pruning	Per tree	45	4.50	49.50
3.2	Pruning around Low Voltage Aerial Bundled Cable (LVABC) and Insulated Service Cable, up to a height of 20m.	Per tree	30	3.00	33.00
3.3	Pruning around High Voltage Conductors up to a height of 20m	Per tree	135	13.50	148.50

Other Items

Item	Service	Unit	Cost per unit \$	GST \$	Total Cost (inc GST) \$
4.	Hourly Rate for works outside the scope of this tender				
4.1a	Hourly Rate <u>for up to 4 hours</u> Specify composition of the rate. Truck Size <u>15 TON 25M3</u> Chipper Size <u>20" 230HP</u> Personel/Staff <u>3 - 1 x Cutter</u> <u>2 x Ground Workers</u> Other <u>20M SAW SPWS PPE RIGGING GEAR</u>	Per Hr	380	38	418
4.1b	Hourly Rate <u>for more than 4 hours</u> Specify composition of the rate. Truck Size <u>15 TON 25M3</u> Chipper Size <u>20" 230HP</u> Personel/Staff <u>3 - 1 x Cutter</u> <u>2 x Ground Workers</u> Other _____	Per Hr	350	35	385
4.1 OPT 1	After Hours Call Out Specify composition of the rate. Truck Size <u>15 TON 25M3</u> Chipper Size <u>20" 230HP</u> Personel/Staff <u>3 - 1 x Cutter</u> <u>2 x Ground Workers</u> Other <u>Ute SAW saws support equipment</u>	Per Hr min 3 hours	500	50	550

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28 FEB 2013
BY: 

PART 3**COMPLETE AND RETURN THIS PART**

OPT 2	AS ABOVE - EWP AND EQUIPMENT 2 X WORKERS	min 2 hours	250	25	275

Signature:



Witness:



Date:

27-5-19

TENDERER'S OFFER

4. Price Schedule

The quantities in this Price Schedule are only for tender evaluation purpose only and are not to be taken as the actual or correct quantities. The Contractor shall be paid for the measured quantity of each section or item of work described below and executed under the contract at the rates entered applicable there to.

Item	Description	Unit	Quantities estimates only	Unit Rate (Excluding GST)	Amount (excluding GST)
1.	Road Side Spraying (Rural Roads): as per Specification 2.5 <u>Rate Include spraying both sides of road.</u>	Per/Km	620	40.91	25364.20
2.	Kerb Spraying: as per Specification 2.6	Per/m	120 000	0.017	2040
3.	Footpath Spraying: as per Specification 2.7	Per/m	50 000	0.0267	1335
4.	Drainage Spraying: As detailed in attached maps 1-22 and Specification 2.8, rate to spray all drains ones off.	Fixed price	1	2800	2800
5.	Praying of additional drains as required.	Per/m2	2000	0.098	196
6.	Selective Herbicide Spraying: as per Specification 2.9	Per/ha	14	155	2170
7.	Spot Spraying: as per Specification 2.10 areas less than 1000m2	Per/m2	3000	0.105	315
8.	Spot Spraying: as per Specification 2.10 areas more than 1000m2	Per/m2	13000	0.075	975
GST Exclusive Total \$					35195.20
GST Amount \$					3519.52
Total Amount \$					38714.72

Signature: _____

Date: _____

28th May 2019

Witness: _____

Date: _____

28th May 2019.

Appendix 24 – T19/05 Downer EDI Works

3.4 Price Schedule

Supply and Spraying of Primer Seals:

Item 1 The Supply and Spraying of Hot Bitumen or Emulsion with associated Automatic Aggregate Spreader trucks to be used in primer seal works. Contractor to supply seal design. (Shire of Murray to co-ordinate supply of aggregate, preparation, sweeping, rolling and associated functions).

(Job size in excess of 5000 litres a minimum of 2 Automatic Aggregate Spreader trucks required).

Respondents must complete the Price Schedule that is located below while referencing AAPA Technical Specification and Austroads 2006. Tenderers are advised to make a copy of the completed price schedule and retain a copy for future reference – Before completing the Schedule of Prices respondents should read the entire Request.

Contractor to supply seal design

Shire of Murray to coordinate supply of aggregate, preparation, sweeping, rolling, traffic management requirements and associated functions

Product	Job Size (Litres)	Estimated Quantities in Litres	\$/Litre exclusive of GST	Total exclusive of GST
C170 90/10	0 – 5,000	Rate Only	\$2.30	Rate Only
C170 90/10	5,000 – 10,000	17000L	\$2.05	\$34,850.00
C170 90/10	10,000 – 20,000	17000L	\$1.60	\$27,200.00
C170 90/10	20,000 +	Rate Only	\$1.49	Rate Only
CRS 170/60 Emulsion	5,000 – 10,000	Rate Only	\$1.77	Rate Only
CRS 170/60 Emulsion	10,000 – 20,000	Rate Only	\$1.33	Rate Only
CRS 170/60 Emulsion	20,000 +	Rate Only	\$1.21	Rate Only
Total exclusive of GST				\$62,050.00

Supply and Spraying of Hot Bitumen or Emulsion and All Associated Works (Reseals and Second Coat Seals)

Item 2 The Supply and Spraying of Hot Bitumen or Emulsion with associated Automatic Aggregate Spreaders to be used in resealing programs. (Contractor to co-ordinate seal design, preparation, sweeping, rolling, all Traffic Management required and associated functions including Temporary Raised Pavement Markers on line marked roads, Shire of Murray to supply stockpile of aggregate only).

Respondents must complete the Price Schedule that is located below while referencing AAPA Technical Specification and Austroads 2006. Tenderers are advised to make a copy of the completed price schedule and retain a copy for future reference – Before completing the Schedule of Prices respondents should read the entire Request.

Product	Job Size (Litres)	Estimated Quantities in Litres	\$/Litre exclusive of GST	Total exclusive of GST
C170	0 – 5,000	Rate Only	\$3.61	Rate Only
C170	5,000 – 10,000	6000L	\$2.73	\$16,380.00
C170	10,000 – 20,000	16000L	\$2.21	\$35,360.00
C170	20,000 +	30000L	\$1.77	\$53,100.00
Crumbed Rubber (S45R)	5,000 – 10,000	10500L	\$3.02	\$31,710.00
Crumbed Rubber (S45R)	10,000 – 20,000	18000L	\$2.23	\$40,140.00
Crumbed Rubber (S45R)	20,000 +	50000L	\$2.04	\$102,000.00
CRS 170/70 Emulsion	5,000 – 10,000	Rate Only	\$2.39	Rate Only
CRS 170/70 Emulsion	10,000 – 20,000	Rate Only	\$1.69	Rate Only
CRS 170/70 Emulsion	20,000 +	Rate Only	\$1.50	Rate Only
Total exclusive of GST				\$278,690.00

Supply and Delivery of Emulsion

- Item 3 The Supply and Delivery of Emulsion for the use in road maintenance or associated works. 1000 litre storage containers are utilized within our Shire Depot (Operations Centre) therefore delivery would be in 1000 litre quantities.

Shire of Murray Depot located at 10 Baker Street, Pinjarra Industrial Area.

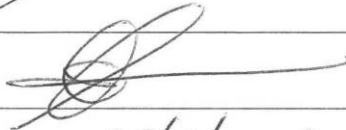

Respondents must complete the Price Schedule that is located below while referencing the AAPA Technical Specification. Tenderers are advised to make a copy of the completed price schedule and retain a copy for future reference – Before completing the Schedule of Prices respondents should read the entire Request.

Supply and Deliver (Litres)	\$ / 1000 Litre	Estimated deliveries annually	Total exclusive of GST
1000L single Delivery	\$1.10	10	\$11,000.00

Signature:

Witness:

Date:



27/5/2019

Appendix 23 – T19/04 Lake Preston Lime

PART 3

COMPLETE AND RETURN THIS PART

3.4 Price Schedule

This Tender is a schedule of rates Tender, Tenderers must provide rates based on the Scope of Works provided in Part 2 of this Tender document.

Location of the Contractor's Pit(s):

LOT 3618 FENN ROAD, MYALUP WA 6220.

	GST Exclusive	GST	GST Inclusive
	\$/tonne	\$/tonne	\$/tonne
Supply and load at pit	\$ 10 —	\$ 1 —	\$ 11.00

Signature: _____

Witness: _____

Date: _____

15/5/2019

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PART 3**COMPLETE AND RETURN THIS PART****3.4 Price Schedule**

This Tender is a schedule of rates Tender, Tenderers must provide rates based on the Scope of Works provided in Part 2 of this Tender document.

Separable Portion 1	Square Metre Rate		
Description of Work	GST Exc	GST	Total
Construct new in-situ concrete footpaths more than 200m square. As per specification.	\$ 42.90	\$ 4.29	\$ 47.19
Remove existing footpath including construct of new footpath more than 200m square. As per specification.	\$ 45.00	\$ 4.50	\$ 49.50
Construct or replace pram ramps as part of these works. As per specification.	\$ 490.00	\$ 49.00	\$ 539.00

Separable Portion 2	Square Metre Rate		
Description of Work	GST Exc	GST	Total
Construct new in-situ concrete footpaths between 30m2 to 200m2 square. As per specification.	\$ 46.00	\$ 4.60	\$ 50.60
Remove existing footpath including construct of new footpath between 30m2 square to 200m2. As per specification.	\$ 47.00	\$ 4.70	\$ 51.70
Construct or replace pram ramps as part of these works. As per specification.	\$ 490.00	\$ 49.00	\$ 539.00

Separable Portion 3	Hourly Rate (Minimum Hours)		
Description of Work	GST Exc	GST	Total
Construct (footpaths repairs, replacement, Pram Ramps or Other) less than 30m2 square. Includes – Excavation, disposal backfill and labour. Exclude Material (Concrete) and cartage cost.	\$ 83.50	\$ 8.35	\$ 91.85
Construct new works (footpaths, Pram Ramps or Other) less than 30m2 square. Includes – Excavation, backfill and labour. Exclude Material (Concrete) and cartage cost.	\$ 75.50	\$ 7.55	\$ 83.05

Signature:



BOHDAN DOWSING

Witness:



TAMMY TRAN

Date:

28 MAY 2019

3.4 Price Schedule

This Tender is a schedule of rates Tender, Tenderers must provide rates based on the Scope of Works provided in Part 2 of this Tender document.

Separable Portion 1	Square Metre Rate		
Description of Work	GST Exc	GST	Total
Construct new in-situ concrete footpaths more than 200m square. As per specification.	\$ 43.64	\$ 4.36	\$ 48.00
Remove existing footpath including construct of new footpath more than 200m square. As per specification.	\$ 47.27	\$ 4.73	\$ 52.00
Construct or replace pram ramps as part of these works. As per specification.	\$ 52.73	\$ 5.27	\$ 58.00

Separable Portion 2	Square Metre Rate		
Description of Work	GST Exc	GST	Total
Construct new in-situ concrete footpaths between 30m2 to 200m2 square. As per specification.	\$ 43.64	\$ 4.36	\$ 48.00
Remove existing footpath including construct of new footpath between 30m2 square to 200m2. As per specification.	\$ 50.00	\$ 5.00	\$ 55.00
Construct or replace pram ramps as part of these works. As per specification.	\$ 52.73	\$ 5.27	\$ 58.00

Separable Portion 3	Hourly Rate (Minimum Hours ⁴)		
Description of Work	GST Exc	GST	Total
Construct (footpaths repairs, replacement, Pram Ramps or Other) less than 30m2 square. Includes – Excavation, disposal backfill and labour. Exclude Material (Concrete) and cartage cost.	\$ 181.82	\$ 18.18	\$ 200
Construct new works (footpaths, Pram Ramps or Other) less than 30m2 square. Includes – Excavation, backfill and labour. Exclude Material (Concrete) and cartage cost.	\$ 181.82	\$ 18.18	\$ 200

Signature: _____

Witness: _____

AUCIA BAKEWELL

Date: _____

23/5/19

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page 1 of 2

Green Waste Collection - Disposal at Corio Road Ravenswood

Description	Estimated Quantity of Green Waste Per Collection	Unit	Collection Rate Per Area (GST exclusive)	Total Amount Per Collection (GST inclusive)
Green waste collection from three areas in the Shire	300 tonnes	Tonnes	\$16,500-00	\$54,450-00

Green Waste Collection - Disposal at Buller Road Waroona

Description	Estimated Quantity of Green Waste Per Collection	Unit	Collection Rate Per Area (GST exclusive)	Total Amount Per Collection (GST inclusive)
Green waste collection from three areas in the Shire	300 tonnes	Tonnes	\$17,500-00	\$57,750-00

Please provide initial dates for the green waste collection as per Clause 4.4 for consideration by the Principal's Representative –

Collection 1 – Date: Date: 14/10/2019 to begin collection Area 1

Collection 2 – Date: Date: 16/03/2020 to begin collection Area 1

Authorised Signature of Tenderer: _____

Date: 30/04/19

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3.7 Schedule of Prices

The quantity in this Schedule is an estimated quantity and should not be taken as the actual or correct quantity. Where there is an error in the Schedule in calculating the quantity, the rate shown shall apply and the quantity shall be corrected accordingly.

Green Waste Collection - Disposal at Nambeelup Road Nambeelup

Description	Estimated Quantity of Green Waste Per Collection	Unit	Collection Rate Per Area (GST exclusive)	Total Amount Per Collection (GST inclusive)
Green waste collection from three areas in the Shire	300 tonnes	Tonnes	\$16,500-00	\$54,450-00

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km

QUICK WASTE
DARK OIL
X
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3.7 Schedule of Prices

The quantity in this Schedule is an estimated quantity and should not be taken as the actual or correct quantity. Where there is an error in the Schedule in calculating the quantity, the rate shown shall apply and the quantity shall be corrected accordingly.

Hard Waste Collection Disposal at Cleanaway Banksia Road Landfill Dardanup and Scrap Metal at Corio Road Transfer Station Ravenswood

Description	Estimated Quantity of Hard Waste Per Collection	Type	Collection Rate Per Area (GST exclusive)	Total Amount Per/Collection (GST inclusive)
Hard waste collection from three areas in the Shire	300 tonnes 100 tonnes	Hard waste Scrap metal	\$29,000-00	\$95,700-00

Hard Waste Collection Disposal at Buller Road Refuse Site Waroona and Scrap Metal at Corio Road Transfer Station Ravenswood

Description	Estimated Quantity of Hard Waste Per Collection	Type	Collection Rate Per Area (GST exclusive)	Total Amount Per/Collection (GST inclusive)
Hard waste collection from three areas in the Shire	300 tonnes 100 tonnes	Hard waste Scrap metal	\$22,500-00	\$74,250-00

Hard Waste Collection Disposal at Waste to Energy Facility Leath Road Kwinana and Scrap Metal at Corio Road Transfer Station Ravenswood

Description	Estimated Quantity of Hard Waste Per Collection	Type	Collection Rate Per Area (GST exclusive)	Total Amount Per/Collection (GST inclusive)
Hard waste collection from three areas in the Shire	300 tonnes 100 tonnes	Hard waste Scrap metal	\$24,000-00	\$79,200-00

T18/01 ANTHONY PISCONERI

PART 3

COMPLETE AND RETURN THIS PART

3.4 Schedule of Prices

Tenderers must complete the following "Price Schedule". Before completing the Price Schedule, Tenderers should ensure they have read the entire Request.

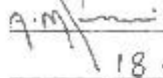
All rates to exclude GST

Initial Twelve Month Period

Description of Work – Corio Road Transfer Station	Hourly Rate (GST exclusive)	Hourly Rate (GST exclusive)
	Non Peak Times Minimum 2 Staff	Peak Times Minimum 3 Staff
Management of Transfer Station (excluding machinery and operator)	\$ 65.00	105.00
Additional Work as per Clause 2.9 (excluding machinery and operator)	\$ 35.00	
Machine Hire and Operator	\$ 60.00	

Description of Work – Dwellingup Transfer Station	Hourly Rate (GST exclusive)
Management of Transfer Station (excluding machinery and operator)	\$ 42.00
Additional Work as per Clause 2.9 (excluding machinery and operator)	\$ 35.00
Machine Hire and Operator	\$ 60.00

Signature:



Name:

ANTHONY PISCONERI

Date:

18.04.18

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18 APR 2018

3.5 Schedule of Plant and Equipment

All Tenderers shall provide details of plant and equipment to be utilised on the project. Attach a separate page if insufficient space.

Item Description (include model, size etc.)	Registration Number	Year of Manufacture
CATERPILLAR 1T 14G LOADER	WR 8398	2005
NEW HOLLAND TM 115 LOADER WITH WASTEGRAB	1DJJ 605	2005
FUSO WASTE COLLECTION TRUCK	WR 633	2014

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18

T17/10 SCOTT CONSTRUCTION AND DEVELOPMENT

page 1 of 3

Separable Portion 1						
Item	Description	Unit of Measure	Quantity	Rate	Total	Sub Total
A	GENERAL ITEMS					78,348
A1	Insurance	Item	200000	20	4000	
A2	Contractor's superintendence during the execution of the Works	Weeks	4	1181	4740	
A3	All charges, costs and obligations relating to the General Conditions of	Item	1	3500	3500	
A4	All charges, costs and obligations relating to the Special Conditions of	Item	1	2348	2348	
A5	Contractor's programme	Item	1	500	500	
A6	Prepare and submit Construction Management Plan	Item	1	500	500	
A7	Prepare and submit Traffic Management Plan	Item	1	1250	1250	
A8	Prepare and submit Erosion and Sediment Control Plan	Item	1	1250	1250	
A9	Mobilisation and demobilisation	Item	2	4599	9198	
A10	Site facilities	Item	4	9872	39488	
A11	Survey information, control and setting out of the works	Item	4	2166	8664	
A12	Pre and post survey for embankment demolition	Item	2	2695	5390	
A13	Location, programming, location and protection of utilities and services	Item	1	850	850	
A14	Traffic management	Item	1	16165	16165	
A15	Quality management and testing	Item	1	3285	3285	
A16	Occupational safety and health including safety personnel safety notice	Item	1	1240	1240	
A17	Environmental protection, preservation measures, prevention and control	Item	1	1250	1250	
A18	Prepare "As Constructed" drawings and documentation	Item	1	1250	1250	
A19	BCIT/IT	Item	1	500	500	
1	CLEARING AND DEMOLITION					11,825
1.01	Clear and grub vegetation and dispose	SM	15	342	5130	
1.02	Removal and disposal of rocks on top of embankment	Lm	151	45	6795	
2	Earthworks					31,696
2.01	Prepare rock surface ready for stabilised gravel	SM	450	12.87	5791.5	
2.02	Supply and install 400mm sub-surface drain pipe	M	35	45	1575	
2.03	Supply and install stabilised sand	CM	200	16.62	3324	
2.04	Clearing up	Item	1	4135	4135	
3	Drainage					21,418
3.02	Install grouted rock protection to suit 450mm RCP pipe	SM	311	213	66243	
4	PAVEMENT (NOT USED)					
5	SURFACTANT (NOT USED)					
6	CONCRETE (NOT USED)					
7	SIGNS, PAVEMENT MARKINGS AND ROADSIDE INFRASTRUCTURE (NOT USED)					
8	SERVICE PROTECTION (NOT USED)					
9	PROVISIONAL ITEMS					31,025
9.01	Site geotechnical site assistance and technical support	PM			\$12,000.00	
9.02	Demolition and removal of remaining embankment material	BCM	100	32.65	3265	
9.03	Supply and install 400mm sub-surface drain pipe	CM	100	34.42	3442	
9.04	Supply and install grouted steel dowels	No	60	115.63	6937.8	
9.05	Supply and install Permagrid 4040 Tensar Trax 160	SM	160	12.53	2004.8	
9.06	Supply and install PVC blanks for guardrail post installation	No	100	75	7500	
9.07	Supply and install selected on for 450mm RCP culvert (including trenching)	M	2.44	236.17	576.25	
SUB TOTAL						\$165,475
GST						\$16,548
GRAND TOTAL						\$182,023

preparation
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 10/11/11

PART 4

COMPLETE AND RETURN THIS PART

4.6 Schedule of Management and Supervisory Personnel

All Tenderers shall provide details of Management and Supervisory personnel to be engaged in the project. The details shall include an organisational structure and previous experience. Attach a separate page if insufficient space.

4.7 Schedule of Prices

Refer to Appendix 3 - Separable Portion 1.
Refer to Appendix 4 - Separable Portion 2.

Tenderer shall submit with their tender a completed copy of Appendix 3 & 4 - Schedule of Prices for Separable Portions 1 and 2 respectively.

Item	Price (ex GST)	Price (Incl. GST)
Separable Portion 1 Lump Sum Total	\$165,475	\$182,023
Separable Portion 2 Lump Sum Total	\$368,928	\$405,821.85

% Reduction if both Separable Portions are approved = 0 %

4.8 Project Delivery

The tenderer shall provide a detailed timeline to complete the works and an expected completion date.

4.8.1 Separable Portion 1.

Detailed timeline submitted Yes / No

Estimated completion date: 4 WEEKS

4.8.2 Separable Portion 2.

Detailed timeline submitted Yes / No

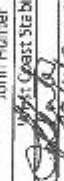
Estimated completion date: 8 WEEKS

By: [Signature]
Date: 14/4

Appendix 17 – T17/08 West Coast Stabilisers

T17/08 WEST COAST STABILISERS

ATTACHMENT F PRICING SCHEDULE ORIGINAL Schedule of Prices - Appendix 2 Request for Tender T17/08

Item	Description	Unit Of Measure	Rate (No GST)	Quantity	Total (No GST)
1 PRELIMINARIES					
1.01	Modification/ Demobilisation	Item	1,974.07	1	1,974.07
1.02	Site Establishment including Site Office (if required)	Item	777.41	1	777.41
1.03	Site Supervision	Week	4,343.64	7	4,343.64
1.04	Insurance	Item	2,038.94	1	2,038.94
1.05	Dust Control	Item	9,251.08	1	9,251.08
1.06	Locating Services	Item	2,830.19	1	2,830.19
1.07	Protection of Services	Item	365.84	1	365.84
1.08	Traffic Management	Item	44,754.62	1	44,754.62
1.09	Inspection and Testing	Item	14,023.93	1	14,023.93
1.10	1.10/11 Construction Drawings and Survey	Item	6,097.35	1	6,097.35
1.11	Construction Management Plan - Refer 3.2.6 Tender Document	Item	863.79	1	863.79
2 EARTHWORKS					
2.01	Strip topsoil to stockpile for reuse	SM	1.87	8,802	16,459.74
2.02	Cut to fill including compaction	CCM	7.21	1,347.57	9,687.14
2.03	Cut to spoil	BCM	9.43	500	4,715.00
2.04	Topsoil replace to clear areas and earthwork batters (120mm depth)	SM	0.95	5,560	4,726.00
2.05	Dispose of excess topsoil offsite	BCM	6.71	324	2,174.00
3 DRAINAGE					
3.01	Extension of existing culvert road crossings	m	2,149.03	4	8,596.72
4 PAVEMENT					
4.01	Subgrade preparation (new subgrade areas)	SM	1.60	16,765	26,824.00
4.02	Subgrade preparation - grade, shape, water and proof roll/compact existing unsuited track/access roads	SM	9.07	810	7,346.7
4.03	Supply and construct 175mm limestone sub-base	SM	9.09	11,350	103,171.50
4.04	Supply and construct 100mm basecourse	SM	9.25	9,766	85,711.50
5 PAVEMENT SURFACING					
5.01	100mm two coat emulsion primecoat	SM	6.13	2,880	17,654.40
6 PROVISIONAL SUMS					
6.01	Crossover modifications including regrading culverts, headwalls, pavement and surfacing to match pre-existing	Item			35,000.0
				Sub Total	435,851.40
				GST	43,585.14
				Total (inc GST)	479,436.54
Name of Tenderer		John Hunter			
Contractor Name		West Coast Stabilisers			
Authorised Signature of Tenderer					
Date		28/11/2017			

BY:  43 475

T17/07

CGC DREDGING

page 1 of 5

PART 4

COMPLETE & RETURN THIS PART

4.6 Schedule of Rates: Schedule No.1

Item No.	Description	Quantity	Unit	Rate \$ (Exc. GST)	Amount \$ (Exc. GST)
MOBILISATION, DEMOBILISATION, AND OTHER PRELIMINARY ITEMS					
1.1	Mobilise dredge and all other plant and equipment	1	Sum	\$50,477	\$50,477
1.2	Demobilise dredge and all other plant and equipment	1	Sum	\$37,648	\$37,648
1.3	Provide Security and Insurances in accordance with the Contract.	1	Sum	\$4,000	\$4,000
1.4	Provide Method Statement in accordance with the Contract.	1	Sum	\$2,000	\$2,000
1.5	Provide Safety Management Plan in accordance with the Contract.	1	Sum	inc in PEP	Incl. Above
1.6*	Include here for any services, facilities, temporary Works and for complying with any obligations all in accordance with the Contract documents and not included elsewhere.				
1.7*	Provide weekly progress reports in accordance with Specification Clause 6.1.19.	24	No.	\$350	\$8,640
1.8*	Carry out environmental monitoring in accordance with the Contract, including hire of a suitable water quality monitoring device	25	No.	\$100	\$2,400
TOTAL SCHEDULE NO.1					\$105,163

* The Tenderer is to describe and list anything priced hereunder indicating the price required in each case.

* The Tenderer shall estimate the project duration in weeks.

Name of Tenderer: CGC DREDGINGSignature of Authorised Representative: Print Name: PETER COOPER

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PART 4

COMPLETE & RETURN THIS PART

4.6.1 Schedule of Rates: Schedule No.2

Item No.	Description	Unit	Estimated Quantity	Rate \$ (Exc. GST)	Amount \$ (Exc. GST)
DREDGING AND DISPOSAL					
2.1	Dredge Area A to Disposal Site A	m ³	3,875	\$44.71	\$173,251.25
2.2	Dredge Area B to Disposal Site B	m ³	16,435	\$30.91	\$508,005.85
2.3	Dredge Area A to Disposal Site B [PROVISIONAL]	m ³	3,875	\$40.88	RATE ONLY
TOTAL SCHEDULE NO.2					\$681,257.10

Name of Tenderer: CGC DREDGINGSignature of Authorised Representative: Print Name: PETER COOPER

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T17/07

CGC DREDGING

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PART 4

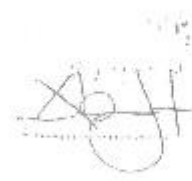
COMPLETE & RETURN THIS PART

4.8.2 Schedule of Rates: Schedule No.3

Item No.	Description	Qty / Unit	Rate \$ (Exc. GST)	Amount \$ (Exc. GST)
STANDBY TIME				
<i>Rates to be inclusive of whole spread associated with the item, including land based equipment</i>				
3.1	Authorised Standby Time arising from shipping movements or directions of Superintendent [PROVISIONAL]	10 Hours	\$480	\$4,600
3.2	Authorised Downtime arising from artificial obstructions in the Seabed [PROVISIONAL]	10 hours	\$480	\$4,600
3.3	Authorised Downtime arising from artificial obstructions in the Dredge [PROVISIONAL]	10 hours	\$460	\$4,600
3.4	Authorised Downtime arising from wind/sea and adverse weather conditions [PROVISIONAL]	30 hours	\$460	\$13,800
TOTAL SCHEDULE NO.3				\$27,600

Name of Tenderer: CGC DREDGINGSignature of Authorised Representative: Print Name: PETER COOPER

#1 LPS
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T17/07

CGC DREDGING

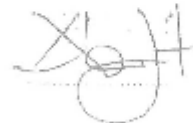
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PART 4

COMPLETE & RETURN THIS PART

4.6.3 Schedule of Rates: Schedule No.4

Item No.	Description	Unit	Rate \$/hour (Exc. GST)
DAYWORKS			
<i>Rates are to be inclusive of crews or labour, time and all associated and ancillary equipment to the items described. Types and capacities are to be filled in by the Tenderer where required. Rates are to include for all costs as determined under Clauses 40 and 41.</i>			
4.1	Dredge spread (without a booster pump)		
a)	-+ Working	Hours	\$850
b)	-+ Moving	Hours	\$480
c)	-+ Standby	Hours	\$480
4.2	Workboat - General Use	Hours	\$160
4.3	Front End Loader	Hours	\$160
Other items to be included by Contractor:			
4.4	Supervisor / Dredge Master	Hours	\$100
4.5	Operator	Hours	\$80
4.6		Hours	
4.7		Hours	

Name of Tenderer: CGC DREDGINGSignature of Authorised Representative: Print Name: PETER COOPER#1 LPS
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4.6.4 Schedule of Rates: Summary

Schedule No.	Item	Amount \$ (Exc. GST)
1	Mobilisation, Demobilisation and Other Preliminary Items	\$105,163.00
2	Dredging and Disposal	\$681,257.10
3	Standby Time (PROVISIONAL)	\$27,600.00
SUB TOTAL		\$814,020.10
AMOUNT OF GST:		\$81,402.01
TOTAL INCLUDING GST:		\$895,422.11

Name of Tenderer: CGC DREDGINGSignature of Authorised Representative: Print Name: PETER CORDER#1
LPS
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GB

T17/06

QUALITY TRAFFIC MANAGEMENT

page 1 of 2

PART 3

COMPLETE & RETURN THIS PART

3.4 Schedule of rates- Part A (Crew rates)

The prices are to include GST and are to include all sundries, office expenses, labour, mobilisation and demobilisation, consumables, wash down of machinery and site clean up.

The annual value of this contract may vary significantly as it depends on the annual works program, no value is therefore supplied and no minimum or maximum value is guaranteed.

	Description	Unit	Price (Ex GST)
1	One (1) traffic controller with light utility fitted to MRD requirements, and including signage, cones and lights	Per hour @ Normal time (6am– 6pm)	\$ 45.00 hr Minimum callout 4 hours
2	As per (Item 1) weekends	Per hour Weekends (6am– 6pm)	\$ 58.00 hr Minimum callout 4 hours
3	As per (Item 1) after 6pm and weekends (night works)	Per hour After hours 6pm onwards Monday to Friday and Weekends (night works)	\$ 58.00 hr Minimum callout 4 hours
4	Two-person crew with light utility fitted to MRD requirements and including signage, cones, and lights	Per hour @ Normal time (6am– 6pm)	\$ 85.00 hr Minimum callout 4 hours
5	As per (Item 4) weekends	Per hour Weekends (6am– 6pm)	\$ 111.00 hr Minimum callout 4 hours
6	As per (Item 4) after 6pm and weekends (night works)	Per hour After hours 6pm onwards Monday to Friday and Weekends (night works)	\$ 111.00 hr Minimum callout 4 hours
7	Three-person crew with two light utility vehicles fitted to MRD requirements, and including signage, cones and lights	Per hour @ Normal time (6am– 6pm)	\$ 130.00 hr Minimum callout 4 hours
8	As per (Item 7) weekends	Per hour Weekends (6am– 6pm)	\$ 168.00 hr Minimum callout 4 hours
9	As per (Item 7) after 6pm and weekends (night works)	Per hour	\$ 168.00 hr

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T17/06

QUALITY TRAFFIC MANAGEMENT

page 2 of 2

PART 3

COMPLETE & RETURN THIS PART

	After hours 6pm onwards Monday to Friday and Weekends (night works)	Minimum callout <u>4</u> hours
State average mobilisation time to a work site within the Shire of Murray boundaries		1 hour to arrange and mobilise 20 - 30 minutes travel time (to Pinjarra)

Schedule of rates- Part B (Additional equipment)

	Description	Unit	Price (Ex GST)
1	Flashing arrow trailer	Per hour	\$ <u>7.50</u> hr and minimum callout <u>4</u> hours
2	Flashing arrow trailer	Per day	\$ <u>60.00</u> Day
3	Variable Message Board	Per day	\$ <u>90.00</u> Day
4	Variable Message Board	Per week	\$ <u>425.00</u> Week
5	Temporary traffic lights	Per day	\$ <u>95.00</u> Day
6	Temporary traffic lights	Per week	\$ <u>465.00</u> Week
7	Aftercare Cones/Bollards on work site	Per day	\$ <u>0.00</u> Day
8	Aftercare Cones/Bollards on work site	Per week	\$ <u>3.00</u> Week
9	Aftercare Signs and legs on work site	Per day	\$ <u>0.00</u> Day
10	Aftercare Signs and legs on work site	Per week	\$ <u>5.50</u> Week
11	Preparation of Traffic Management Plans	Per Hr	\$ <u>70.00</u> Hour

Note 1: The above rates do not include delivery/pickup charges incurred by QTM. Where QTM delivers the equipment, the cost of the necessary crew will be charged at the prevailing rate in the Schedule of Rates – Part A. Any delivery/pickup charges incurred by QTM from external parties such as hire equipment providers, will be on-charged to the Shire.

#4 XPS 19




Appendix 14 – T17/05 Pinjarra Sand Supplies

T17/05 PINJARRA SAND SUPPLY

PART 3 COMPLETE AND RETURN THIS PART

3.4 Price Schedule

Water truck details										Rate (Excluded GST)
Make	Model	Year of Manufacture	Engine Cap	Rego No.	Plant Serial/Chassis No.	Tank Size (litres)	Legal load size (Kg)	Attachments	Wet Hire per hour	
NISSAN	CWA1H	1989	270HP	MY11603	JN 80CWA1-H00848170	13500 LBS	12 TON	HOSES/SPRAY BARS	35.97	
NISSAN	FV517	1998	300HP	MY11604	JMFFV517KO-MK00027	13500 LBS	12 TON	HOSES/SPRAY BARS		

Signature:

Witness:

Date:

[Signature]
[Signature]
 30/05/2017

Appendix 14 – T17/05 Huckleberry's Tank and Water Service

T17/05 HUCKLEBERRY'S TANK AND WATER SERVICE

Part 3 COMPLETE AND RETURN THIS PART

3.4 Price Schedule

Water truck details									Rate (Excluded GST)
Make	Model	Yr of Man	Engine Cap	Rego No.	Plant/Chassis No.	Tank Size (litres)	Legal Load Size	Attachments	Wat Hire per hour
Izumi	FVZ 1400	2007	275	MY12812	JALFV223M67000169	12000	13440	Dribble bar & L,R,Top&Bot sprays	\$80.00
Inter	S-Line	1995	400	MY12811	8F2EF360C5D611369	14000	12080	Dribble bar & L,R, Bot spray.	\$80.00
Mark	Metroline	2000	320	MY11958	6FMR62H51AYB0E106	14000	14420	Dribble bar & L,R, Bot spray.	\$80.00

Signature:



Witness:



Date:

7/06/17

#3 LPS


14/06/2017


Appendix 14 – T17/05 GE Contracting

T17/05 GE CONTRACTING (GUMWELL)

COMPLETE AND RETURN THIS PART									
WHEEL TRUCK DETAILS									
Make	Model	Year of manufacture	Engine Code	Engine No.	Plant Description	Tank size (litres)	Load capacity (kg)	Attachments	Rate Excluded GST 1/2011 \$/hr
DAZ	F12	2007	2800P	2800P	DAZ 2800P	12,000L	12,000	DAZ 2800P	\$80.00
DAZ	F17	2006	2800P	2800P	DAZ 2800P	12,000L	12,000	DAZ 2800P	\$80.00

Signature: [Signature]
 Address: PO BOX 141000
 Date: 7.6.14

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Tender Register

T17/04 INTERLEC ELECTRICAL CONSTRUCTION GROUP

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PART 4 **READ AND KEEP THIS PART**

Section 3.4 - Price Schedule T17/04

Item	Description	Quantity	GST Exclusive Total \$	GST Amount \$	Total \$
CN41	16mm x1pc street light	185 metres	7,056.45	705.65	7,762.10
CN42	25mm x1pc LV	5 metres	174.56	17.48	192.02
CN45	240mm XLPE LV	416 metres	28,754.54	2,875.45	31,629.99
CN53	400mm Al cable 22kv	90 metres	9,212.93	821.29	10,134.22
CN54	Cable Protector slab 2m	12	289.40	28.94	318.34
CN61_125	Cable protector 125 X 690 roll	2	768.70	76.87	845.57
CN73_LV10/16	Cap ends SL LV10/16	12	176.74	17.67	194.41
CN73_240	Cap ends HV 240	4	71.57	7.16	78.73
CN73_LV Mains	Cap ends LV Mains	20	250.27	25.03	275.30
LU2 Straight Joint	185-240	1	267.22	26.72	293.94
LU5	Tee Joint	1	462.46	46.25	508.71
LU7	Uni pillar Termination	2	559.04	55.90	614.94
LU10	Mini Pillar	1	374.59	37.47	412.16
LU10	Uni Pillar	1	828.65	82.97	912.62
DM2 10.5m	Pole Ebony	6	11,220.40	1,122.04	12,342.44
DM26 3m	Outreach Rocky SOR Ebony	6	5,732.10	673.21	7,405.31
DM 61 150W	150W MH Parkville	6	8,166.26	816.63	8,982.89
Traffic Management	Vehicular & Pedestrian	lot	8,052.48	805.25	8,857.73
Directional Drilling	Road Crossings & Hard Medians	8	15,132.37	1,513.24	16,645.61
Item	Description	Quantity	GST Exclusive	GST Amount \$	Total \$




PART 4 READ AND KEEP THIS PART				
			Total \$	
Install Consumer Mains ready for Western Power to Connect	3 x properties Listed on Drawing	3	5,548.83	554.86
Lower Consumer Main to suit ground level	Shire Offices	1	1,186.08	118.61
Test & Commission	Test Commission and Handover to Western Power	1	1,764.20	176.42
Total Amount			\$107,050.74 Excluding GST	

Signature: Witness: 

Date: 10/04/2017

INTERLEC

SCHEDULE OF RATES

DESCRIPTION	RATE
Open Trenching - sand	\$ 25.00 per meter
HDD - 50mm HD Conduit - sand	\$ 55.00 per meter
HDD - 110mm HD Conduit - sand	\$ 75.00 per meter
Rock Breaking using a 5.5 tonne Excavator with rock breaker attachment	\$ 170.00 per hour

Note: All pricing shown above does not include GST.

SCHEDULE OF DAYWORKS RATES - MAJOR PLANT AND EQUIPMENT

DESCRIPTION	STAND DOWN RATE/ PER DAY	\$/HR
Light Vehicles 4x2 excludes operator	\$125.00 Excludes Operator	\$ 35.00
HiAB Crane Truck c/w Operator	\$250.00 Excludes Operator	\$ 150.00
Boomlift 65ft Diesel 4x4	\$250.00 Excludes Operator	\$ 65.00
Ditchwitch 6510 c/w Rock Chain	\$250.00 Excludes Operator	\$ 55.00
Forkhandler	\$250.00 Excludes Operator	\$ 55.00
Insulation Resistance Tester	\$25.00	\$ 25.00
Electrical Circuit Test Meter	\$65.00	\$ 35.00
12 Tonne Hydraulic Crimper	\$30.00	\$ 20.00
Generator 5kva. diesel	\$76.00 Excludes Operator	\$ 12.50
Excavator 5.5 tonne c/w Operator	\$150.00 excludes Operator	\$ 120.00
Excavator 1.8 tonne c/w Operator	\$120.00 excludes Operator	\$ 90.00
Auger Unit to suit Excavator	\$50.00	\$ 25.00
Rock Breaker to suit Excavator	\$55.00	\$ 50.00
Jackhammer or Kango Hammer	\$40.00	\$ 15.00
3.0hp Petrol Driven Dewatering Trash type Pump	\$35.00	\$ 25.00
Site Shed (SEACONTAINER)	\$35.00	\$ 6.00
Skid Steer Loader	\$150.00 excludes Operator	\$120.00

Note: All pricing shown above does not include GST.

HEAD OFFICE

Cocos Industrial Park
63 Barbary Way,
Bibra Lake WA 6153

POSTAL ADDRESS

PO Box 1164
Bibra Lake WA 6165

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+61 8 9418 7800
FACSIMILE:
+61 8 9418 7833

EMAIL:

interlec@interlecwa.com
Lic.No.EC003907
AEN 41 963 973 801

INTERLEC

SCHEDULE OF DAYWORKS RATES - LABOUR

DESCRIPTION	NORMAL TIME
Supervisor / Site Representative	\$ 125.00
Electrician	\$ 95.00
Cable Layer	\$ 95.00
Plant Operator	\$ 85.00
Trades Assistant	\$ 80.00
Apprentice	\$ 60.00

Note: Rates listed above do not include consumables, small tools are included.
 All pricing shown above does not include GST.
 All Rates include overhead and profit.
 Supervisors are deemed Direct Cost to project and will be charged at the above rate.
 Interlec does not deem Supervision as an overhead

SCHEDULE OF DAYWORKS RATES - PERCENTAGE MARKUPS

ITEM	DESCRIPTION	% RATE
1	Material	10
2	All freight and courier	10

12. Interlec's total offer for the described works excluding GST is \$107,050.74

(One Hundred and Seven Thousand and Fifty Dollars and Seventy Four Cents).

We thank you for the opportunity to submit our offer and await your further advice.

Yours faithfully

INTERLEC (WA) PTY LTD



DAVID EDWARDS
SALES AND ESTIMATING MANAGER




HEAD OFFICE

Cocos Industrial Park
63 Barberry Way,
Bibra Lake WA 6163

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EMAIL:

interlec@interlecwa.com
Lic.No.EC003507
ABN 41 963 973 801

T17/03 ALL PUMPS AND WATERBORING

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PART 3		COMPLETE AND RETURN THIS PART	
(a) Technical and Physical Capacity.	Weighting <20%>		
	"Demonstrated Experience"	Tick if attached <input checked="" type="checkbox"/>	
(b) Previous experience or past performance in delivering similar works. Including approved class driller license documentation.	Weighting <20%>		
	"Key Personnel"	Tick if attached <input checked="" type="checkbox"/>	
(c) Price and Price Structure/Financial Capacity to perform services which provides best value for the Council	Weighting <60%>		
	"Tenderer's Resources"	Tick if attached <input checked="" type="checkbox"/>	

3.4 PRICE SCHEDULE

- Only measured quantities of each item will be paid to the Contractor at the rates submitted.
- Rates submitted shall be inclusive of all costs associated with each activity, including supply of all equipment, labour and materials required for completion of each activity.
- Please not L/S is abbreviated for Lump Sum and C Metre is abbreviated for Cubic Metre.
- Quantities listed are estimated only, and are not guaranteed quantities as forming Part of the Contract.

Separable Portion 1 (Pump Unit and Headworks)

Item	Description	Unit	Quantities estimates only	Unit Rate (Excluding GST)	Amount (excluding GST)
1.1	Mobilisation and demobilisation				
1.1.1	Mobilisation and demobilisation including site clean-up.	L/S	1		\$600
1.2	Pump Unit as per specification				
1.2.1	Supply and install submersible pump and motor unit as per specification.	L/S	1	\$17,230	\$17,230
1.3	Discharge Column as per specification				
1.3.1	Supply and install 100mm permaglass pump column, 15mm PVC probe conduit including low level probes.	Metre <i>Surge lock column</i>	54	\$73.33	\$3960
1.3.2	Supply and install submersible electrical drop cable (10mmsq) and low level probes.	Metre	54	\$28-	\$1512.

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PART 2		COMPLETE AND RETURN THIS PART			
1.4	Headwork's as per specification				
1.4.1	Supply and install 100mm Galvanised bore headwork's discharge assemble as per specification.	L/S	1	\$4974-	
GST Exclusive Total \$					5 \$4974

Separable Portion 2 (Electrical and Cabinet Works)

Item	Description	Unit	Quantities estimates only	Unit Rate (Excluding GST)	Amount (excluding GST)
2.1	Mobilisation and demobilisation				
2.1.1	Mobilisation and demobilisation including site clean-up.	L/S	1	500	500
2.2	Electrical As per specification				
2.2.1	Supply and install electrical control cabinet as per specification, including VFD controls.	L/S	1	\$30,010	\$30,010
2.2.2	Wire to bore within 5 metres of cabinet.	L/S	1	\$68 P/M	\$340-
2.2.3	Wire and connect to Western Power Connection (dome) up to 100 metres of cabinet.	L/S	1	\$78.33 P/M	\$7833-
GST Exclusive Total \$					38683

Separable Portion 3 (irrigation controller and communications)

Item	Description	Unit	Quantities estimates only	Unit Rate (Excluding GST)	Amount (excluding GST)
3.1	Mobilisation and demobilisation				
3.1.1	Mobilisation and demobilisation including site clean-up.	L/S	1		\$200.
3.2	Irrigation Controller and Communications As per specification				
3.2.1	Supply 72 Station Controller	Each	1	\$2150	\$2150
3.2.2	install 72 Station Controller	Each	1	\$100	\$100
3.2.3	Supply and install SMS capability components at new bore cubicle including modems and antenna	L/S	1	\$900	\$900

PART 3		COMPLETE AND RETURN THIS PART			
3.2.4	Supply and install SMS capability components at existing controller	Each	3		\$2200
3.2.5	Supply configured cellular device (mini iPad) to act as remote control	Each	2		\$1200
GST Exclusive Total \$					6750

Separable Portion 4A (Irrigation Mains - Bore Location 1)

Item	Description	Unit	Quantities estimates only	Unit Rate (Excluding GST)	Amount (excluding GST)
4.1	Mobilisation and demobilisation				
4.1.1	Mobilisation and demobilisation including site clean-up.	L/S	1	\$1000	\$1000
4.2	Irrigation Main As per specification				
4.2.1	Supply and install DN250 - PN12.5 Fusion Welded joints 2-wire system	Metre	430	\$105	\$45,150
4.2.2	Supply and install 2 x DN50 - PN12.5 Blue Line Poly for purposes of future irrigation 2-wire	Metre	860 TOTAL (2x 430m lengths)	\$5 -	\$4300
4.2.3	Supply and install isolation Valves for connection to existing Henry Street Irrigation Main	Each	2	\$1000	\$2000
4.2.4	Supply and install T section for connection to existing Henry Street Irrigation Main	Each	1	\$500	\$500
GST Exclusive Total \$					52,950

Separable Portion 4B (Irrigation Mains - Bore Location 1 Alternative Sizing)

Item	Description	Unit	Quantities estimates only	Unit Rate (Excluding GST)	Amount (excluding GST)
4B.1	Mobilisation and demobilisation				
4B.1.1	Mobilisation and demobilisation including site clean-up.	L/S	1	\$1000	\$1000
4B.2	Irrigation Main As per specification				

T17/03 ALL PUMPS AND WATER BORING

page 4 of 5

PART 3			COMPLETE AND RETURN THIS PART		
4B.2.1	Supply and install DN250 - PN12.5 Fusion Welded joints 2-wire system	Meter	430	\$71	\$30,530
4B.2.2	Supply and install 2 x DN50 - PN12.5 Blue Line Poly for purposes of future irrigation 2-wire	Meter	860 TOTAL (2x 430m lengths)	\$5-	\$4300
4B.2.3	Supply and install isolation Valves for connection to existing Henry Street Irrigation Main	Each	2	\$650	\$1300
4B.2.4	Supply and install T section for connection to existing Henry Street Irrigation Main	Each	1	\$300	\$300
GST Exclusive Total \$					37,430

Separable Portion 4C (Irrigation Mains - Bore Location 2)

Item	Description	Unit	Quantities estimates only	Unit Rate (Excluding GST)	Amount (excluding GST)
4C.1	Mobilisation and demobilisation				
4C.1.1	Mobilisation and demobilisation including site clean-up.	L/S	1	\$1000	\$1000
4C.2	Irrigation Main As per specification				
4C.2.1	Supply and install DN250 - PN12.5 Fusion Welded joints 2-wire system	Meter	100	\$142	\$4,200
4C.2.2	Supply and install 2x DN50 - PN12.5 Blue Line Poly	Meter	100	\$11.50	\$1,150
GST Exclusive Total \$					16,350

Separable Portion 5 (Irrigation Mains Horizontal Boring and Sleeve)

Item	Description	Unit	Quantities estimates only	Unit Rate (Excluding GST)	Amount (excluding GST)
5.1	Mobilisation and demobilisation				
5.1.1	Mobilisation and demobilisation including site clean up.	L/S	1	\$800	\$800
5.2	Irrigation Main As per specification				

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T17/03 ALL PUMPS AND WATER BORING

page 5 of 5

PART 3		COMPLETE AND RETURN THIS PART			
5.2.1	Supply and install 355 DN355 - 1" N12.5 bored sleeve	Meter	58	\$24,400	
GST Exclusive Total					\$ 25,200

Separable Portion 6 (Testing and Commissioning)

Item	Description	Unit	Quantities estimated only	Unit Rate (Excluding GST)	Amount (excluding GST)
6	Testing				
6.1	Final testing and commissioning of new water supply.	L/S	1	\$800	\$800
GST Exclusive Total					\$

Summary

Section	GST Exclusive Total \$	GST Amount \$	Total \$
Separable Portion 1 (Pump Unit and Headworks)	28,276	2827.60	31,103.60
Separable Portion 2 (Electrical and Cabinet Works)			
Separable Portion 3 (Irrigation Controller and Communications)			
Separable Portion 4A (Irrigation mains Bore Location 1)	52,950	5295-	58,245-
Section 4B (Irrigation Mains Bore Location 1 Alternative Sizing)	37,430	3743-	41,173-
Section 4C (Irrigation Mains Bore Location 2)	16,350	1635-	17,985-
Section 5 (Irrigation Mains Horizontal Boring and Sleeve)	\$25,200	\$2520	\$27,720
Section 6 (Testing and Commissioning)	\$800	\$80	\$880-
		Total Amount	

Signature: 

Witness: 

Date: 4-4-17

T17/02 DARLING DOWNS DRILLING

page 10/4

PART 4

COMPLETED AND RETURN THIS PART

C16 Work-Time

This item covers any additional or unscheduled work required by the Principal's Representative that can be provided by the Contractor without employing additional labour or plant not specifically detailed in the Schedule of Rates.

The Contractor must detail any additional or unscheduled work undertaken in the 'Daily Log Sheets' and also ensure any invoiced Work-Time is accompanied by a clear breakdown of the time spent per day / per task charged.

Payment of this item will only occur when the Contractor has clearly identified the work time related tasks in the invoice.

Work-Time will be paid on a per hour basis.

C17 Standby Time

This item covers standby time in which work is temporarily stopped at the direction of the Principal's Representative and in situations such as waiting on instructions from the Principal's Representative.

No payment will be made in respect of wet weather, restrictions imposed on the movement of vehicles by local or fire authorities or for time in excess of the normal ten (10) hour working day.

Where work on weekends or public holidays is authorised and Standby time is required, the Standby Time will be paid at the normal hourly rate, outlined in the Schedule (i.e. no loading for Sundays or public holidays will occur).

Payment for Stand-By time will be made on an hourly basis and is limited to the normal working day, as articulated in Schedule 2, section 3.29 Working Hours.

C19-20 Construction of Drill pads and Access Tracks

These items cover the operations and materials necessary for the construction of access tracks and drill pads when the ground at a bore site is unsuitable for drilling operations.

The Principal reserves the right to require material used for the construction of drill pads to be moved from site to site during site rehabilitation, rather than disposed of following rehabilitation of each site.

The Principal reserves the right to use a third party for construction of the drill pads. Payment will be on a per square metre basis.

Schedule A – Schedule of Rates – Mobilisation Travel & Traffic Management

Item	Item Description	Unit	Rate (Ex GST)	Amount
A1.	Mobilisation / Demobilisation	each	\$ 10,000	\$ 10,000
A2.	Traffic management, including signage	each	\$ 5,000	\$ 5,000
		(Ex GST)	Sub Total	\$ 15,000.00

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PART 4

COMPLETED AND RETURN THIS PART

Schedule B - Schedule of Rates - Lost Circulation Drilling

Item	Item Description	Unit	Per Unit Rate (Ex GST)	Amount
B1.	Lost Circulation Drilling Respondent to define below, the Trigger Point for consideration of imposing Lost Circulation Drilling conditions. Definition of Trigger Point: One hole volume used to drill 5 metres	hour	\$ 450 plus Material at cost	\$
(Ex GST) Sub Total				\$

Schedule C - Schedule of Rates - Drilling Operations

Item	Item Description	Unit	Rate (Ex GST)	Amount
C1.	Set-up / Rig down	each	\$ 5,000	\$5,000
C2.	Drill Hole - Surface / Conductor casing Refer Appendix 1 - Drawing A point (a)	60 metre	\$ 385	\$ 23,100
C3.	Drill Pilot Hole - 215mm	300 metre	\$ 165	\$ 49,500
C4.	Ream hole - 511mm Refer Appendix 1 - Drawing A point (b)	258 metre	\$ 145	\$ 37,410
C5.	Geophysical logging Bores to 400 metres maximum depth	2 each	\$ 2,200	\$ 4,400
C6.	Pump Testing of Bore	each	Provisional	\$50,000.00
C7.	Install Surface / Conductor casing Refer Appendix 1 - Drawing A point (a)	60 metre	\$ 62	\$ 3,720
C8.	Install 115mm bore casing Refer Appendix 1 - Drawing A point (b)	258 metre	\$ 39	\$ 10,062.00
C9.	Set up and install grout by pressure grout techniques for Surface / Conductor casing (1.60 SG) Refer Appendix 1 - Drawing A point (a)	2 m³	\$ 450	\$ 900
C10.	Set up and install grout by pressure grout techniques for bore casing (1.60 SG) Refer Appendix 1 - Drawing A point (b)	10 m³	\$ 180	\$ 1800
C11.	Standby for grout cure	24 hour	\$ 350	\$ 8,400
C12.	Assemble and install screen assembly Refer Appendix 1 - Drawing A point (c)	5 hour	\$ 450	\$ 2,250
C13.	Airlift development	30 hour	\$ 650	\$ 19,500

PART 4		COMPLETED AND RETURN THIS PART		
C14.	Install headworks assembly standpipe and block	each	\$ 1,200	\$ 1,200
C15.	Bore disinfection	each	\$ 2,500	\$ 2,500
C16.	Downhole camera survey Bores to depth of 400 metres maximum depth (Provisional)	each	\$ 3,500	\$ 3,500
C17.	Work-Time	hour	\$ 450	\$ 450
C18.	Standby Time	hour	\$ 350	\$ 350
C19.	Site rehabilitation	each	\$ 1,500	\$ 1,500
C20.	Construct and maintain drill pad (20m x 30m max area)	metre ²	\$ 30	\$ 6,000
C21.	Construct and maintain access track to drill pad (allow 650m)	metre	\$ 26.25	\$ 2,100
C22.	Construct and maintain site fencing	metre	\$ 2,500	\$ 2,500
		(Ex GST)	Sub Total	\$ 255,042.00

Schedule M - Schedule of Rates - Materials

Item	Description of Material Supplied by Contractor	Unit	Rate (Ex GST)	Amount
M1.	Drilling fluids for the project - 300	metre	\$ 40	\$ 12,000
M2.	Steel surface / conductor casing - 60 <i>Refer Appendix 1 - Drawing A point (a)</i>	metre	\$ 87	\$ 5,220
M3.	Casing centraliser of inert material for Steel Surface/Conductor Casing - 10	each	\$ 85	\$ 850
M4.	Casing centraliser of inert material for bore casing - 49	each	\$ 62	\$ 2,668
M5.	Casing float shoe for steel surface / conductor casing - 1	each	\$ 2,580	\$ 2,580
M6.	Vulcanised rubber bore packers to fit bore casing	each	\$ 1,650	\$ 1,650
M7.	Pig for pressure grouting process	each	\$ 650	\$ 650
M8.	Casing float shoe for bore casing	each	\$ 1,550	\$ 1,550
M9.	Stainless steel riser pipe lengths - 2 <i>Refer Appendix 1 - Drawing A point (c)</i>	each	\$ 1,200	\$ 2,400
M10.	Stainless steel screens, 6 metre lengths - 7 <i>Refer Appendix 1 - Drawing A point (c)</i>	each	\$ 1,650	\$ 11,550
M11.	Washdown shoe <i>Refer Appendix 1 - Drawing A point (s)</i>	each	\$ 1,450	\$ 1,450
M12.	Cement slurry 1.60 SG - 12	metre ³	\$ 530	\$ 6,360
M13.	Pre-mix concrete pack - 30 Kg	each	\$ 9.75	\$ 97.50
M14.	Cement powder - 20 Kg	each	\$ 9.20	\$ 92.20

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T17/02 DARLING DOWNS DRILLING.

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PART 4		COMPLETED AND RETURN THIS PART		
M15.	Bentonite	metre ³	\$	\$ N/A
M16.	Gravel pack - 3	metre ³	\$ 280	\$ 840
		(Ex GST)	Sub Total	\$ 49,955.70

- (i) The rates listed above will also apply to any additional work agreed to by the Principal.
- (ii) The rates will include but not be limited to, all normal business expenses, any regional or interstate phone calls or faxes, any travel in the Perth metropolitan area, and provision of all reports and advice.

Schedule	Sub Total (Ex GST)	GST	Total
Schedule A	\$ 15,000.00	\$ 1,500.00	\$ 16,500.00
Schedule B	\$ 750 per/hour	\$ 75.00	\$ If required
Schedule C	\$ 255,042.00	\$ 25,504.20	\$ 280,546.20
Schedule M	\$ 49,955.70	\$ 4,995.57	\$ 54,951.27
		Total Tender Value (Inc. GST)	\$ 351,997.47

Rates submitted shall be inclusive of all costs associated with each activity, including supply of all equipment, labour and materials required for completion of each activity.

Signature: _____

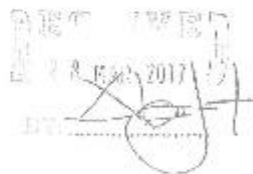
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Peter Kerr

Date: _____

28 March 2017

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Appendix 10 – T17/01 Wallbridge and Gilbert

T17/01 WALLBRIDGE AND GILBERT

1 of 2

4.4 Schedule of Prices

Rates submitted shall be inclusive of all costs associated with each activity, including supply of all equipment, labour and materials required for completion of each activity.

Item	Section	GST Exclusive Total \$	GST Amount \$	Total \$
1	Start-up Meeting			
1.1	Attend Start-up meeting and confirm scope of works	\$1,540.00	\$154.00	\$1,694.00
2	Appointment of drilling contractor			
2.1	Assist Shire of Murray with review of tender submissions and attend tender evaluation panel and provide advice on preferred drilling contractor	\$1,970.00	\$197.00	\$2,167.00
3	Contract Superintendence			
3.1	Perform role of Superintendent's Representative for the Drilling Contract between Shire of Murray and the selected drilling contractor, including assessment and certification of all claims	\$2,870.00	\$287.00	\$3,157.00
4	Oversee the Drilling Operations			
4.1	Select location for drilling within the specified project site	\$1,620.00	\$162.00	\$1,782.00
4.2	Review pilot hole data and finalise bore design	\$1,980.00	\$198.00	\$2,180.00
4.3	Ensure all drilling operations are undertaken to the required standards and project outcomes includes pumping test	\$26,470.00	\$2,647.00	\$28,617.00
4.4	Maintain drilling project records	\$1,985.00	\$198.50	\$2,183.50
4.5	Design, direct and supervise collection of sampling programme	\$1,795.00	\$179.50	\$1,974.50

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5	Complete Reports			
5.1	Bore Completion Report	\$5,370.00	\$537.00	\$5,907.00
5.2	Hydrogeological Report (Numerical groundwater and geochemical modelling)	\$73,930.00	\$7,393.00	\$81,323.00
5.3	MAR Stage 2 Risk Assessment Report (Feasibility Report)	\$11,570.00	\$1,157.00	\$12,727.00
Total Amount				\$143,621.00

Signature:



Witness:



Date:

7 March 2017

4.5 Project Delivery


The tenderer shall provide a detailed timeline to complete the works and an expected completion date that includes the following milestones.

- Start-up Meeting
- Mobilisation and site establishment (anticipated – by others)
- Drilling Complete (anticipated – by others)
- Draft Reports:
 - o Bore Completion Report
 - o Hydrogeological Report (numerical groundwater and geochemical modelling)
 - o MAR Stage 2 Risk Assessment report (Feasibility Report)
- Client review of draft reports
- Final Reports

Refer to Appendix H for the Gantt Chart

The expected completion date is 21 July 2017 which assumes four weeks lead time for the driller to mobilise to site following appointment. This is one of the key project risks which can be managed during the assessment period of the available drilling contractors.

One week has been allowed for review of each of the draft reports and to provide consolidated comments. However, this assumes the appropriate resources will be available at that time to complete the reviews.

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WALLBRIDGE & GILBERT

HANSON CONSTRUCTION

T16/08

PART 3

COMPLETE AND RETURN THIS PART

3.4 Schedule of Prices

Tenderers must complete the following 'Price Schedule'. Before completing the Price Schedule, Tenderers should ensure they have read the entire Request.

All Rate to exclude GST

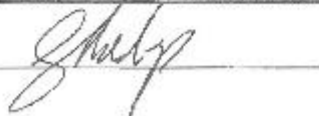
Supply of Aggregate

Quarry location Basalt Stone: Bunbury					
	Cost Supply and Load (Ex Quarry)	Cost Supply and Delivered to			
		Pinjarra	North Dandalup	Coolup	Dwellingup
Basalt Stone	\$/tonne	\$/tonne	\$/tonne	\$/tonne	\$/tonne
5mm Washed Basalt	\$ 34.00	\$ 50.85	\$ 53.25	\$ 48.80	\$ 54.35
7mm Washed Basalt	\$ 34.00	\$ 50.85	\$ 53.25	\$ 48.80	\$ 54.35
10mm Washed Basalt	\$ 34.00	\$ 50.85	\$ 53.25	\$ 48.80	\$ 54.35
14mm Washed Basalt	\$ 34.00	\$ 50.85	\$ 53.25	\$ 48.80	\$ 54.35
Quarry location Granite Stone: Sydnor					
	Cost Supply and Load (Ex Quarry)	Cost Supply and Delivered to			
		Pinjarra	North Dandalup	Coolup	Dwellingup
Granite Stone	\$/tonne	\$/tonne	\$/tonne	\$/tonne	\$/tonne
5mm Washed Granite	\$ 35.00	\$ 43.10	\$ 41.18	\$ 44.78	\$ 44.30
7mm Washed Granite	\$ 35.00	\$ 43.10	\$ 41.18	\$ 44.78	\$ 44.30
10mm Washed Granite	\$ 30.00	\$ 38.10	\$ 36.18	\$ 39.78	\$ 39.30
14mm Washed Granite	\$ 30.00	\$ 38.10	\$ 36.18	\$ 39.78	\$ 39.30

Tenderer to quote cartage costs for distance beyond above locations Exclusive of GST	
Distance	Rate: \$/tonne/km
0 – 10km	\$0.16
10 – 20km	\$0.16
> 20km	\$0.16

NOTE: All costs above are to be GST exclusive

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DOWNER EDI WORKS

T16/07

page 1 of 4

Attachment 8: Tendered Price

Price Schedule

Supply and Spraying of:

Item 1 The Supply and Spraying of Hot Bitumen or Emulsion with associated Automatic Aggregate Spreader trucks to be used in sealing and resealing programs. Contractor to supply seal design also as per Section 2.3.9 (Shire of Murray to co-ordinate supply of aggregate, preparation, sweeping, rolling and associated functions).

(Job size in excess of 5000 litres a minimum of 2 Automatic Aggregate Spreader trucks will be supplied).

Respondents must complete the Price Schedule that is located below while referencing the attached AAPA Technical Specification (refer Part D7) and Austroads 2006a and b. Tenderers are advised to make a copy of the completed price schedule and retain a copy for future reference – Before completing the *Schedule of Prices* respondents should read the entire Request for Tender.

- Contractor to supply seal design also as per Section 2.3.9
- Shire of Murray to coordinate supply of aggregate, preparation, sweeping, rolling and associated functions
- All Prices Exclude GST

Product	Job Size (Litres)	\$/Litre exclusive of GST
C170 or Similar	0 – 5,000	\$1.85
C170 or Similar	5,000 – 10,000	\$1.46
C170 or Similar	10,000 – 20,000	\$1.18
C170 or Similar	20,000 +	\$1.04
CRS 170/60 Emulsion	0 – 5,000	\$1.83
CRS 170/60 Emulsion	5,000 – 10,000	\$1.42
CRS 170/60 Emulsion	10,000 – 20,000	\$1.14
CRS 170/60 Emulsion	20,000 +	\$1.01

All Prices Exclude
GST

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Appendix 8 – T16/07 Downer EDI Works

DOWNER EDI WORKS

T16/07

page 2 of 4

Supply and Spraying of Hot Bitumen or Emulsion and All Associated Works

Item 2 The Supply and Spraying of Hot Bitumen or Emulsion with associated Automatic Aggregate Spreaders to be used in resealing programs. (Contractor to co-ordinate seal design, preparation, sweeping, rolling and associated functions including Temporary Raised Pavement Markers on line marked roads, Shire of Murray to supply stockpile of aggregate only).

Respondents must complete the Price Schedule that is located below while referencing the attached AAPA Technical Specification (refer Part D7) and Austroads 2006a and b. Tenderers are advised to make a copy of the completed price schedule and retain a copy for future reference – Before completing the *Schedule of Prices* respondents should read the entire Request for Tender.

- Contractor to coordinate seal design as per Section 2.3.9, preparation, sweeping, rolling, and associated functions including Temporary Raised Pavement Markers on line marked roads as per MRWA specification.
- Shire of Murray to supply stockpile of aggregate only
- All Prices Exclude GST

Product	Job Size (Litres)	\$/Litre exclusive of GST
C170 or Similar	0 – 5,000	\$3.10
C170 or Similar	5,000 – 10,000	\$2.02
C170 or Similar	10,000 – 20,000	\$1.59
C170 or Similar	20,000 +	\$1.32
CRS 170/70 Emulsion	0 – 5,000	\$3.01
CRS 170/70 Emulsion	5,000 – 10,000	\$1.97
CRS 170/70 Emulsion	10,000 – 20,000	\$1.57
CRS 170/70 Emulsion	20,000 +	\$1.31

All Prices Exclude
GST

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Appendix 8 – T16/07 Downer EDI Works

DOWNER EDI WORKS

T16/07

page 3 of 4

Supply and Delivery of Emulsion

Item 3 the Supply and Delivery of Emulsion for the use in road maintenance or associated works. 1000 litre storage containers are utilized within our Shire Depot therefore delivery would be in 1000 litre quantities.

Respondents must complete the Price Schedule that is located below while referencing the attached AAPA Technical Specification (refer Part D7). Tenderers are advised to make a copy of the completed price schedule and retain a copy for future reference – Before completing the *Schedule of Prices* respondents should read the entire Request for Tender.

Annual Supply (Litres)	\$/Litre
0 - 10,000	\$0.99
10,000 - 15,000	\$0.89
15,000 - 20,000	\$0.89
20,000 - 25,000	\$0.79
25,000 - 30,000	\$0.79
30,000 +	\$0.79

All Prices Exclude GST

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Appendix 8 – T16/07 Downer EDI Works

DOWNER EDI WORKS T16/07

page 4 of 4

Supply and Delivery of Premix

- Item 4 The Supply and Delivery of Pothole and Edging materials.
(Premix 7mm & 10mm Mixtures)

Respondents must complete the Price Schedule that is located below while referencing the attached AAPA Technical Specification (refer Part D7). Tenderers are advised to make a copy of the completed price schedule and retain a copy for future reference – Before completing the *Schedule of Prices* respondents should read the entire Request for Tender.

Material	\$/tonne
7mm Premix	\$160.00
10mm Premix	\$160.00
Minimum Delivery Amount	\$750.00
Minimum Delivery Quantity	10 tonne

All Prices
Exclude GST

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Appendix 7 – T16/06 Downer EDI Works

2.1 Price Schedule

Downer EDI Works

T16/06

This Tender is a schedule of rates Tender, Tenderers must provide rates based on the Scope of Works provided in Part 2 of this Request.

Mix Type	Marshall/Blow	Price Type	Hand or Machine Lay	Cost/tonne (GST exclusive)				
				30-50 tonnes	50-100 tonnes	100-200 tonnes	200-300 tonnes	300+ tonnes
AC10mm	35	Fixed	Machine	354.50	263.80	188.75	164.90	157.80
AC10mm	50	Fixed	Machine	348.60	257.90	182.85	159.00	151.90
AC10mm	75	Fixed	Machine	346.75	256.05	181.00	157.15	150.05
AC10mm Laterite (1% oxide)	50	Fixed	Machine	383.20	292.50	217.40	183.60	186.50
AC7mm	35	Fixed	Machine	356.75	265.95	189.60	165.90	160.05
AC7mm	50	Fixed	Machine	354.05	260.30	186.90	162.20	157.40
AC7mm Laterite (1% oxide)	50	Fixed	Machine	389.60	298.85	223.80	199.95	192.85
AC10mm Laterite (1% oxide)	50	Fixed	Hand	400.00	400.00	400.00	400.00	400.00
AC7mm Laterite (1% oxide)	50	Fixed	Hand	410.00	410.00	410.00	410.00	410.00

Tack Coat	Fixed - Rate/Litre	0.80	0.80	0.80	0.80	0.80	0.80	0.80
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All Prices Exclude GST

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16 MAY 2016

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Appendix 6 – T16/05 Coastline Lawn Services

COASTLINE LAWN SERVICES

T16/05
page 1 of 2

PART 3

COMPLETE AND RETURN THIS PART

3.4 Schedule of Prices

This Schedule consists of separable portions 1 to 3 and a table of the expected service dates for Mowing Separable portion 1. All portions should be completed by Tenderer, the Principal reserves the right to award either portions to the tenderer that would give the Principal the most advantageous outcome.

The dates to commence mowing for Separable Portion 1 will be as follows:

YEAR	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
2016/17	29 th		2 nd	14 th	25 th		2 nd	3 rd	31 st		5 th	9 th
2017/18	21 st		1 st	13 th	24 th		5 th	16 th	30 th		11 th	22 nd
2018/19	Dates for the 9 mowing rounds to be determined by Principal											
2019/20	Dates for the 9 mowing rounds to be determined by Principal											

NOTE: All prices need to be GST exclusive

Mowing Separable Portion 1

Description	Town-site Estates	Area m2 per service	Number of Services annually	Cost Per service \$	Total Annual Cost \$
Parkland and some verges	Old Sarum	17,138	9	\$175	\$1575
Parklands, some verges and oval	North Dandalup	66,622	9	\$675	\$6075
Parklands, foreshore areas and some verges	North Yunderup	151,467	9	\$1,700	\$15,300
Oval, parklands, islands and some verges	North Pinjarra	320,500	9	\$3,250	\$29,250
Parklands and some verges	Champion Retreat	21,287	9	\$300	\$2,700
Parklands and some verges	Furnissdale	52,000	9	\$600	\$5,400

Mowing Separable Portion 2 (mowing of these area every fortnight)

Description	Town-site Estates	Area m2 per service	Number of Services annually	Cost Per service \$	Total Annual Cost \$
Reticulated Grass and dry areas	Shire of Murray Admin Building	9,600	26	\$481	\$12,506
Reticulated Grass and dry areas	Pinjarra Skate Park	4,000	26	\$150	\$3,900
Reticulated Grass and dry areas	Pinjarra Cemetery	2,800	26	\$150	\$3,900
Reticulated Grass and dry areas	Murray Leisure Centre	4,800	26	\$25	\$7,150

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COASTLINE LAWN SERVICES

T16/05

PART 3

COMPLETE AND RETURN THIS PART

Mowing Separable portion 3 (Mowing of these areas every fortnight) This page 2 of 2
portion may not be awarded.

Description	Town-site Estates	Area m2 per service	Number of Services annually	Cost Per service \$	Total Annual Cost \$
Reticulated Grass, dry areas and foreshore	Cantwell Park	16,000	26	\$960	\$24,960
Reticulated Grass and dry area	Edenvale and Rose Gardens	8,500	26	\$500	\$13,000

NOTE: All costs above are to be GST exclusive

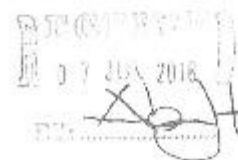
Aerial maps detailing the actual mowing areas in each location area are provided as a separate document - Attachment.

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Appendix 5 – T15/08 West Coast Synthetic Services

4.7 Schedule of Prices

The quantity in this Schedule is an estimated quantity and should not be taken as the actual or correct quantity. Where there is an error in the Schedule in calculating the quantity, the rate shown shall apply and the quantity shall be corrected accordingly.

Item #	Description	Quantity/Area	Rate	Total
1	Mobilisation/Demobilisation (if applicable)	N/A	Lump Sum	\$ 2,000
2	Clearing of Site (includes clearing to 100mm depth and disposal)	3400m ²	\$ 4.17/m ²	\$ 14,200
3	Importation of Fill (clean fill - volume is compacted material)	885m ³	\$ 31.46/m ³	\$ 27,850
4	Installation of Fill Materials (placement and compaction)	885m ³	\$ 3.15/m ³	\$ 2795
5	Subsoil Drainage	Provisional	Lump Sum	\$10,000
6	Root Barrier	Provisional	Lump Sum	\$2,500
7	Pavement Construction (150mm Base Material)	2790m ²	\$ 16.82/m ²	\$ 46,940
8	Asphalt Placement (Tack Coat & 25mm asphalt)	2790m ²	\$ 16.14/m ²	\$ 59,465
9	Perimeter Beam (Flush reinforced concrete)	221.5m	\$ 59.36/m	\$ 13,150
10	Acrylic Surface (Three coat system)	2790m ²	\$ 9.7/m ²	\$ 27,150
11	Line Marking 4 x Basketball (Red) 4 x Netball (Yellow) 4 x Tennis (White)	As per Standards	Lump Sum	\$ 3,500
12	Supply of Court Furniture & Installation (includes sleeves & Caps) 8 x Basketball/Netball Towers 4 x Tennis Sets (Posts & Net)	As per Standards	Lump Sum	\$ 22,600
13	Fencing Black Plastic Coated 3660m (3 x Pedestrian Gates)	221m	\$ 125.06/m	\$ 27,640
14	Footpath	200m ²	\$ 63/m ²	\$ 12,600
15	Other: Access track			\$ 2,100
	includes replace damaged deck		Sub-Total	\$ 254,440
			GST	\$ 25,444
			Total (Inc GST)	\$ 279,939

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Appendix 4 – T15/07 Peel Weed and Pest Control

PEEL WEED AND PEST CONTROL T15-07

4. Price Schedule

The quantities in this Price Schedule are only for tender evaluation purpose only and are not to be taken as the actual or correct quantities. The Contractor shall be paid for the measured quantity of each section or item of work described below and executed under the contract at the rates entered applicable there to.

Item	Description	Unit	Quantities estimates only	Unit Rate (Excluding GST)	Amount (excluding GST)
1.	Road Side Spraying (Rural Roads): as per Specification 2.5 <i>Rate Include spraying both sides of road.</i>	Per/Km	620	39.50	\$24490
2.	Kerb Spraying: as per Specification 2.6	Per/m	120 000	0.016	\$1920
3.	Footpath Spraying: as per Specification 2.7	Per/m	50 000	0.025	\$1250
4.	Drainage Spraying: As detailed in attached maps and Specification 2.8, rate to spray all drains ones off.	Fixed price	1	1999	\$1999
5.	Spraying of additional drains as required.	Per/m2	2000	0.092	\$184
6.	Selective Herbicide Spraying: as per Specification 2.9	Per/ha	14	150	\$2100
7.	Spot Spraying: as per Specification 2.10 areas less than 1000m2	Per/m2	3000	0.10	\$300
8.	Spot Spraying: as per Specification 2.10 areas more than 1000m2	Per/m2	13000	0.07	\$910
GST Exclusive Total \$					33153
GST Amount \$					3315.30
Total Amount \$					\$6468.30

Signature:  Date: 26-5-15
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Appendix 3 – T15/06 Mandurah Tree Lopping

page 1 of 2.

PART 3

COMPLETE AND RETURN THIS PART

3.4 Price Schedule Tree Stumps

Item	Description	Unit	Cost per unit \$	GST \$	Total Cost (inc GST) \$
1.	Removal of tree stumps in accordance with specifications.				
1.1	Small – up to 300mm diameter	Per stump	60	6	66
1.2	Medium-300mm to 500mm	Per stump	80	8	88
1.3	Large – 500mm to 700mm Note: trees to be removed in excess of 700mm will be subject to negotiation using the (1.3) 'large' tendered price as base figure.	Per stump	100	10	110

Tree Removal

Item	Description	Unit	Cost per unit \$	GST \$	Total Cost (inc GST) \$
2.	Removal of tree in accordance with specifications.				
2.1	Small – up to 300mm diameter	Per Tree	250	25	275
2.2	Medium – 300mm to 500mm	Per Tree	380	38	418
2.3	Large – 500mm to 700mm Note: trees to be removed in excess of 700mm will be subject to negotiation using the (c) 'large' tendered price as base figure.	Per Tree	500	50	550

Tree Pruning

Item	Description	Unit	Cost per unit \$	GST \$	Total Cost (inc GST) \$
3.1	Open Canopy Pruning	Per tree	40	4	44
3.2	Pruning around Low Voltage Aerial Bundled Cable (LVABC) and Insulated Service Cable, up to a height of 20m.	Per tree	25	2.50	27.50
3.3	Pruning around High Voltage Conductors up to a height of 20m	Per tree	120	12	132

PART 3 **COMPLETE AND RETURN THIS PART**

Other Items

Item	Service	Unit	Cost per unit \$	GST \$	Total Cost (inc GST) \$
4.1	General Roadside Pruning	Per Km per Side of Road	850	85	935
4.2	Hourly Rate for works outside the scope of this tender				
4.2a	Hourly Rate <u>for less than 4 hours</u> Specify composition of the rate. Truck Size <u>15 Ton 25m3 Bin</u> Chipper Size <u>20" 230HP</u> Personnel/Staff <u>3</u> 1 x Cutter & 2 x Ground workers Other <u>20m Picker, Chainsaws, Rigging & Climbing equipment</u>	Per Hr	350	35	385
4.2b	Hourly Rate <u>for more than 4 hours</u> Specify composition of the rate. Truck Size <u>15 Ton 25m3 Bin</u> Chipper Size <u>20" 230HP</u> Personnel/Staff <u>3</u> 1 x Cutter & 2 x Ground workers Other <u>20m Picker, Chainsaws, Rigging & Climbing equipment</u>	Per Hr	312.50	31.25	343.75
4.3	After Hours Call Out Specify composition of the rate. Truck Size <u>15 Ton 25m3 Bin</u> Chipper Size <u>20" 230HP</u> Personnel/Staff <u>3</u> 1 x Cutter & 2 x Ground workers Other <u>20m Picker, Chainsaws, Rigging & Climbing equipment</u>	Per Hr	450	45	495

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MANUKAH TREE LOADING

TIS/06

Appendix 2 – T15/05 Lake Preston Lime

PART 2

COMPLETE AND RETURN THIS PART

3.4 Price Schedule

This Tender is a schedule of rates Tender, Tenderers must provide rates based on the Scope of Works provided in Part 2 of this Request.

Location of the Contractor's Pit(s):

Lot 3618 Finn Road myalup

	GST Exclusive	GST	GST Inclusive
	\$/tonne	\$/tonne	\$/tonne
Supply and load at pit	\$ 10.00	\$ 1.00	\$ 11.00
Supply and Deliver	\$/tonne/km	\$/tonne/km	\$/tonne/km
0 – 20km	\$	\$	\$
20 – 30km	\$	\$	\$
30 – 40km	\$	\$	\$
40 – 50km	\$	\$	\$
> 50km	\$	\$	\$

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LAKE PRESTON LIME

Appendix 2 – T15/05 WA Limestone

PART 3

COMPLETE AND RETURN THIS PART

3.4 Price Schedule

This Tender is a schedule of rates Tender, Tenderers must provide rates based on the Scope of Works provided in Part 2 of this Request.

Location of the Contractor's Pit(s): *MALAN RD BULGINIS*
OLD COAST RD LAKE CLETON

	GST Exclusive	GST	GST Inclusive
	\$/tonne	\$/tonne	\$/tonne
Supply and load at pit	\$ 11.00	\$ 1.10	\$ 12.10
Supply and Deliver	\$/tonne/km	\$/tonne/km	\$/tonne/km
0 – 20km	\$ 15.50	\$ 1.55	\$ 17.05
20 – 30km	\$ 17.00	\$ 1.70	\$ 18.70
30 – 40km	\$ 18.00	\$ 1.80	\$ 19.80
40 – 50km	\$ 19.00	\$ 1.90	\$ 20.90
> 50km	\$ 22.00	\$ 2.20	\$ 24.20

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Appendix 1 – T15/04 Dowsing Concrete

PART 2


COMPLETE AND RETURN THIS PART

3.4 Price Schedule

This Tender is a schedule of rates Tender. Tenderers must provide rates based on the Scope of Works provided in Part 2 of this Tender document.


Description of Work	Square Metre Rate		
	GST Exc	GST	Total
Construct new in-situ concrete footpaths. As per specification.	\$ 43.50	\$ 4.35	\$ 47.85
Remove existing footpath including construct of new footpath more than 10m square. As per specification.	\$ 44.50	\$ 4.45	\$ 48.95
Construct or replace pram ramps. As per specification.	\$ 540.00	\$ 54.00	\$ 594.00
Small repairs/replacement works to be priced per Hour for minimum of 4 hours			
Complete footpath repairs or replacement for less than 10m Square.	\$ 80.00	\$ 8.00	\$ 88.00

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PART 3

COMPLETE AND RETURN THIS PART

3.4 Price Schedule

This Tender is a schedule of rates Tender, Tenderers must provide rates based on the Scope of Works provided in Part 2 of this Tender document.

Description of Work	Square Metre Rate		
	GST Exc	GST	Total
Construct new in-situ concrete footpaths. As per specification.	\$ 41	\$ 4	\$ 45
Remove existing footpath including construct of new footpath more than 10m square. As per specification.	\$ *SEE ATTACHMENT 4	\$	\$
Construct or replace prem ramps. As per specification.	\$ 54.55	\$ 5.45	\$ 60
Small repairs/replacement works to be priced per Hour for minimum of 4 hours			
Complete footpath repairs or replacement for less than 10m Square.	\$ *SEE ATTACHMENT 4	\$	\$

* SEE "ATTACHMENT 8" (PAGE 23) FOR DETAILED PRICE SCHEDULE *

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Attachment 8:
Qualitative Criteria 'c
Tender Price

Description of Work	Square Metre Rate		
	GST Exc	GST	Total
Construct new in situ concrete footpaths. As per specification	\$41	\$4	\$45
Remove existing footpaths including construct of new footpath more than 20m square . As per specification.	\$51	\$5	\$56
Remove existing footpaths including construct of new footpath 10m – 20m square . As per specification.	\$66.40	\$6.60	\$73
Construct or replace pram ramps. As per specification.	\$54.55	\$5.45	\$60
Small repairs/replacement works to be priced per hour for minimum of 4 hours			
Complete footpath repairs, replacement or pram ramp for less than 10m square . (hourly rate excluding materials). Includes excavation, removal of site material, backfilling and labour)	\$163.60	\$16.40	\$180
Total cost for materials for footpath repair or replacement up to 10m2 (flat rate – includes minimum cartage fee charged by supplier)	\$272.75	\$27.25	\$300

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