



# Western Harbour Tunnel

Package 2: WHT Tunnels and Mechanical and  
Electrical Fitout

Incentivised Target Cost Contract

Contract No: 22.0000139213.2067

Schedules

## CONTENTS

CLAUSE	PAGE
PART A – GENERAL .....	5
SCHEDULE A1. – CONTRACT PARTICULARS .....	6
SCHEDULE A2. – HANDOVER PORTIONS, COMPLETION DATES AND LIQUIDATED DAMAGES .....	12
SCHEDULE A3. – PRE-AGREED VARIATIONS .....	14
SCHEDULE A4. – NOT USED .....	88
SCHEDULE A5. – FORM OF SUBCONTRACTOR WARRANTY .....	89
SCHEDULE A6. – CONTRACTOR'S PERSONNEL .....	92
SCHEDULE A7. – FORM OF SUBCONTRACTOR DEED .....	100
SCHEDULE A8. – COMMERCIALY SENSITIVE INFORMATION .....	104
SCHEDULE A9. – DEED OF NOVATION .....	107
SCHEDULE A10 - DEED OF DISCLAIMER .....	116
SCHEDULE A11. – NOT USED .....	130
SCHEDULE A12. – INTERFACE DEEDS .....	131
SCHEDULE A13. – MOTORWAY STRATUM .....	272
SCHEDULE A14. – NOMINATED SUBCONTRACT PACKAGES .....	274
SCHEDULE A15. – INDEPENDENT CERTIFIER DEED .....	275
SCHEDULE A16. – SUBCONTRACTOR REQUIREMENTS .....	276
<b>.....</b>	
SCHEDULE A18 – ESCROW AGREEMENT .....	284
SCHEDULE A19 - MORAL RIGHTS CONSENT .....	302
SCHEDULE A20 – COLLATERAL WARRANTY DEED POLL .....	306
SCHEDULE A21 – TOLLING EQUIPMENT WORKS SUBCONTRACT DEED OF NOVATION .....	309
SCHEDULE A22 – DRAFT TOLLING EQUIPMENT WORKS SUBCONTRACT .....	310
PART B – ADMINISTRATIVE .....	311
SCHEDULE B1. – FORM OF STATUTORY DECLARATION .....	312
SCHEDULE B2. – PROPERTY OWNER'S CERTIFICATE .....	323
SCHEDULE B3. – FORM OF CONFIDENTIALITY UNDERTAKING .....	324
SCHEDULE B4. – CONTRACTOR'S CERTIFICATE .....	326
SCHEDULE B5. – FORM OF NOTICES .....	327
SCHEDULE B6. - INDEPENDENT CERTIFIER'S CERTIFICATE – COMPLETION OF LOCAL AREA WORKS .....	332
SCHEDULE B7. – FORM OF CERTIFICATES .....	333
SCHEDULE B8. – HIGHER SENSITIVITY DEED POLL .....	350
SCHEDULE B9. – DAB AGREEMENT .....	309



SCHEDULE F9. – FINANCIAL REPORTING FORM .....	689
PART G – ELECTRONIC FILES AND INFORMATION DOCUMENTS .....	692
SCHEDULE G1. – ELECTRONIC FILES.....	693
SCHEDULE G2 – INFORMATION DOCUMENTS .....	696

**PART A – GENERAL**

**SCHEDULE A1. – CONTRACT PARTICULARS**

**Contractor's Representative**

(Definition of 'Contractor's Representative', clause 13.5(b))

[REDACTED]

**Acoustics Advisor**

(Definition of "Acoustics Advisor")

Acoustic Studio Pty Limited ABN 76 106 325 982 of 27/43-53 Bridge Rd, Stanmore NSW 2048

[REDACTED]

**Baseline Non-Contestable Utilities Works Costs**

(Definition of "Baseline Non-Contestable Utilities Works Costs")

**Type of Non-Contestable Utilities Works**

**Baseline Costs**

Non-Contestable Power Utility Service Works (SWTC Appendix B.40, section 2.2.3) comprising the following:

- works described in item reference no. 1 (Ausgrid), Table B.40-3, SWTC Appendix B.40
- works described in item reference no. 2 (Ausgrid), Table B.40-3, SWTC Appendix B.40

[REDACTED]

[REDACTED]

[REDACTED]

**Critical Non-Contestable Utilities Works**

(Definition of 'Critical Non-Contestable Utilities Works')

**Type of Critical Non-Contestable Utilities Works**

**Date for completion**

Works described in item reference no. 1 (Ausgrid), Table B.40-3, SWTC Appendix B.40

[REDACTED] (as adjusted pursuant to clause 7.5A).

Works described in item reference no. 2 (Ausgrid), Table B.40-3, SWTC Appendix B.40

[REDACTED] (as adjusted pursuant to clause 7.5A)

**Designer**

(Definition of 'Designer')

[REDACTED]

**Environmental Representative:**

APP Corporation Pty Limited ABN 29 003 764 770 of Level 7, 116 Miller Street, North Sydney NSW 2060

(Definition of 'Environmental Representative', Clause 13.8)

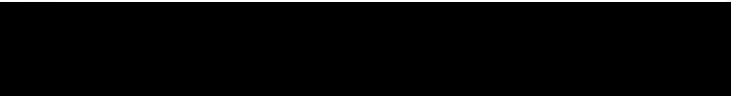


**Interface Contractors:**  
(Definition of 'Interface Contractors')

RI Contractor  
BL Contractor  
WFU Contractor  
AM Contractor

**Parent Company Guarantor(s):**

(Definition of 'Parent Company Guarantor', Clause 5.10(a))



**Principal's Representative:**

(Definition of 'Principal's Representative', Clause 13.1)



**Pre-approved Subcontractor** (Definition of 'Pre-Approved Subcontractor')



**Requirements for the Procurement Management Plan:**

(Definition of 'Procurement Management Plan', Clause 11.15)

The appointment of Contractor's probity auditor.  
Procedures to ensure that:

- none of the tenderers for any of the Reimbursable Work has any arrangement or arrives at any understanding with any of the other tenderers for any of the Reimbursable Work or with any employee of an association of which any of the tenderers is a member about the work the subject of tender; and
- without limitation, no tenderer engages in:
  - any discussion or correspondence with any such persons concerning the sum of money it is going to tender as its tender sum; or
  - any collusive tendering with any of the other tenderers or any conduct or any arrangement or arrives at any understanding with any of the other tenderers which in any way could have the effect of reducing the competitiveness of the tender process for the work and increasing the price.

**Share of Cost Overrun – percentage to be applied**

(Definition of 'Share of Cost Overrun')



**Share of Savings-  
percentage to be applied** [REDACTED]  
(Definition of 'Share of  
Savings')

**Claims and Liability**  
(Clause 1.2(cc)(iv))

The clauses to which clause 1.2(cc)(iv) applies are:

- 1.3(e) (*Ambiguous terms*)
- 3.2(g)(i)(B) (*Cooperation and Coordination with Interface Contractors – Obligations and risks*)
- 3.3(b)(ii) (*Co-operation with Other Contractors*)
- 3.6(i) (*Incident Management Reporting*)
- 3.7(d)(ii) (*Third Party Agreements*)
- 3.14(c) (*Media events*)

- [REDACTED]
- [REDACTED]
- 6.3(c) (*Change in Codes and Standards*)
- 6.4(c)(ii) (*Change in Law*)
- 6.5(c) (*Changes to Planning Approval*)
- 6.6(d) (*Legal Challenge to Planning Approval*)
- [REDACTED]
- 7.1(i) (*Access*)
- 7.2(e)(ii) and 7.2(f)(ii) (*Traffic Management and Road Occupancy Licences*)
- 7.3(b)(ii) (*Vessel management and harbour access*)
- 7.11(a)(iii) (*Condition of the Construction Site*)
- 7.12(i) (*Unknown Site Conditions*)
- 7.16(g) (*Existing Assets*)
- 7.19(b)(ii) (*Information Documents*)
- 7A.2 (*Interface Defects*)
- 8.6(j)(iii) (*Principal Contractor*)
- 8.6(m)(iv) (*Principal Contractor*)
- 9.2(b) (*Changes to the Concept Design*)
- 9.3(b) (*Design and SWTC Liability*)
- 9.10(b) (*Design Documentation for construction*)
- 10.10(d) (*Pre-Agreed Variations*)
- 13.1(h) (*Principal's Representative*)
- 13.8(d) (*Environmental Representative*)
- 13.8(f) (*Environmental Representative*)
- 13.9(d) (*Acoustics Advisor*)
- 13.9(f) (*Acoustics Advisor*)
- 13.9A(b) (*Proof Engineer*)



- 13.9B(b) (*Independent Checking Engineer*)
- 13.10(i) (*Independent Certifier*)
- 13.13(d) (*Submission for review by the Principal's Representative or Independent Certifier*)
- 13.14(a) (*Work Method*)
- 13.35 (*Security of Critical Infrastructure*)
- 14.1(i) (*Rate of Progress*)
- 14.6(e) (*Recovery Plan*)
- 14.9(b) (*Conditions Precedent to Extension of Time - Failure to meet Conditions*)
- 14.15(j) (*Compression*)
- 14.16(c) (*Compression by Contractor*)
- 14.17(e) (*Directions to Make Accessible*)
- 16.4(g) (*Part of the Project Works or a Handover Portion*)
- 21.1(j) (*Notices generally*)
- 22.5(n) (*Financial Mitigation Plan*)
- 9(c)(ii) of Schedule E2 (*Site Access Schedule*);

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

- 2(k)(ii) of Schedule E5 (*Requirements of Third Party Agreements*)

**Third Party Agreements:**  
(*Clause 3.7(a)(iii)*)

- Ports Licence;
- Inner West Council Interface Agreement;
- NSC Agreement;
- Sydney Metro City and Southwest Interface Deed
- Master Access Deed;
- Interface Deed with Sydney Metro in relation to the Sydney Metro West project;
- Interface Deed with Sydney Water Corporation; and
- WestConnex Access Deed.

**Cap on reimbursement of costs of preparing Variation Proposal:**

(*Clause 7A.4(a)(vii), clause 10.5(c)*)

[REDACTED]

**Items for which a Subcontract Proposal is required**

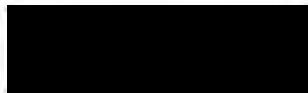
- Each TBM
- Tunnel ground support, lining and waterproofing (excludes excavation, fitments etc.)

(Clause 11.2(b)(ii))

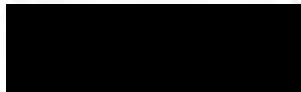
- Tunnel HV electrical (includes substations, transformers and switchgear.)
- Tunnel ventilation (includes axial fans, jet fans, VSDs.)
- OMCS provisional sum scope (including TMCS, PMCS, DVMS & video wall)
- MNCS (includes switches)
- Water Treatment Plant
- Drainage Pumps
- Pre-fabricated buildings
- Testing, haulage and disposal of Unknown Contamination and Special Unknown Contamination

**Management Review  
Group representatives:**  
(Clause 13.23(b))

**Principal's MRG representatives:**



**Contractor's MRG representatives:**



**Liquidated damages  
aggregate daily cap:**  
(Clause 16.5(e))



**Amount for overheads  
and profit associated  
with the works and costs  
determined under  
clauses 18.10(a)(i)(E)  
for termination for  
convenience:**  
(Clause 18.10(a)(i)(E))



**Conditions Precedent**  
(Definition of 'Conditions  
Precedent', Clause 2A)

1. All of the Project Documents, other than:
  - (a) the Escrow Agreements;
  - (b) the Interface Deeds;
  - (c) the Collateral Warranty Deed Poll; and
  - (d) the DAB Agreement,have been executed by all parties to them in a form satisfactory to the Principal and all conditions precedent to those Project Documents have been satisfied (other than any condition precedent which requires the satisfaction or waiver of the conditions precedent to this deed).
2. The Contractor has effected the policies of insurance required by it under clause 17 (excluding marine cargo insurance required by clause 17.7A and marine liability insurance required by clause 17.7B) or as otherwise

agreed by the Principal and a certified copy of those insurance policies has been provided to the Principal.

- 2a. The Principal has effected the policy of insurance required by it under clause 17.3(a)(i) and a certified copy of that insurance policy has been provided to the Contractor.
3. The Principal has received the unconditional undertakings required to be provided by the Contractor pursuant to clause 5.1(a).
4. The Contractor has provided Legal Opinions required by clause 5.10 to the Principal.
5. In respect of the Parent Company Guarantee:
  - (a) the Contractor has provided the Parent Company Guarantee/s required by clause 5.10(a) to the Principal; and
  - (b) the Contractor has provided written evidence to the Principal that is satisfactory to the Principal with respect to the process agent appointed by the Parent Company Guarantor in accordance with clause 12.1(d) of the Parent Company Guarantee, that the process agent has accepted its appointment.

**Target Satisfaction Date**

(Definition of 'Target Satisfaction Date', Clause 2A)

The date which is 20 Business Days after the date of this deed.

**Escrow Term**

(Clause 1.1)

The date which is ■■■ years after the Date of Opening Completion.

**Escrow Materials**

(Clause 1.1)

In relation to the OMCS Works, the Software identified in the notice under clause 11.5(c) as being "Escrow Material" and any other Software that forms part of or is required to operate the OMCS, including material required to be held in escrow by the SWTC.

Any "escrow materials" specified in the Tolling Equipment Works Subcontract.

Any other Software which forms part of the Motorway and is required to operate or maintain the Motorway, excluding the included open source software.

**SCHEDULE A2. – HANDOVER PORTIONS, COMPLETION DATES AND LIQUIDATED DAMAGES**

(Clauses 1.1, 16.4(d), 16.5)

**1. Date for Handover Completion and liquidated damages**

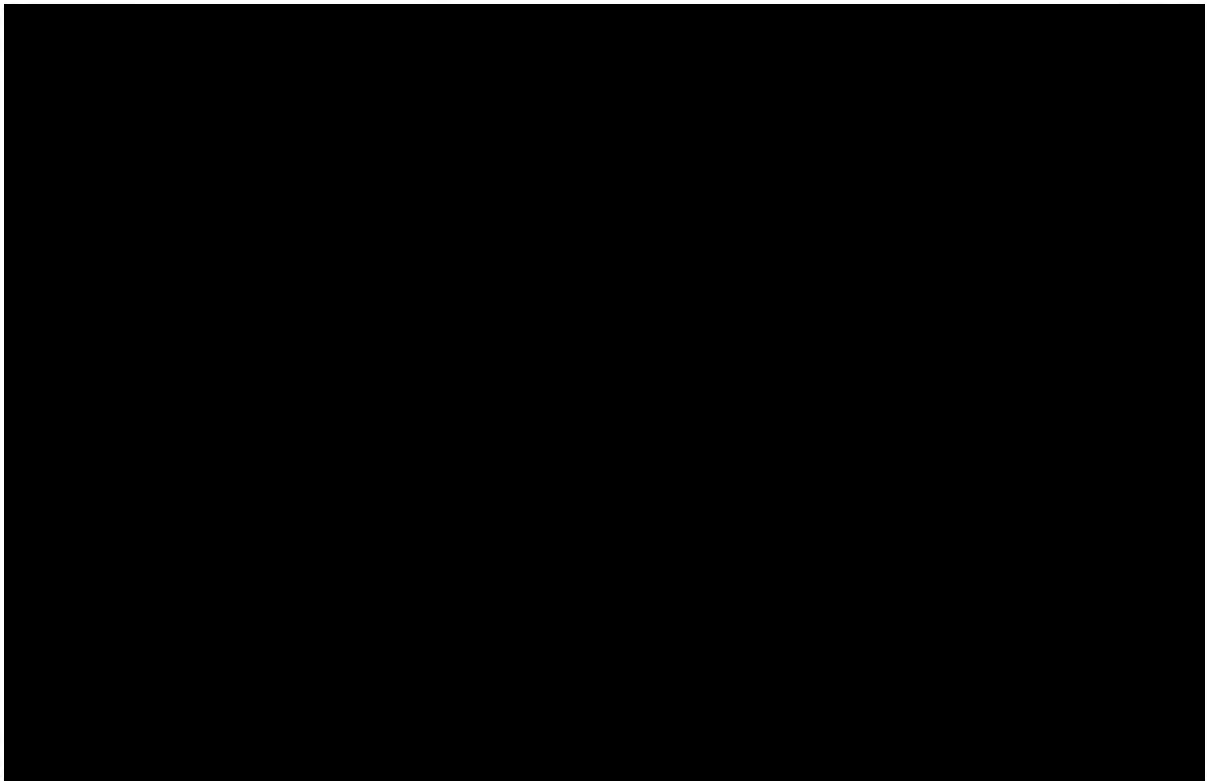
Handover Portion	Description of works within the Handover Portion	Date for Handover Completion	LDs Step-up Date	Liquidated damages (pre-LDs Step-up Date)	Liquidated damages (on and after LDs Step-up Date)
<b>Handover Portion 1 - SHT Temporary MCC Portion</b>	All Project Works and Temporary Works specified in Attachment B.32-1 to Appendix B.32 of the SWTC	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

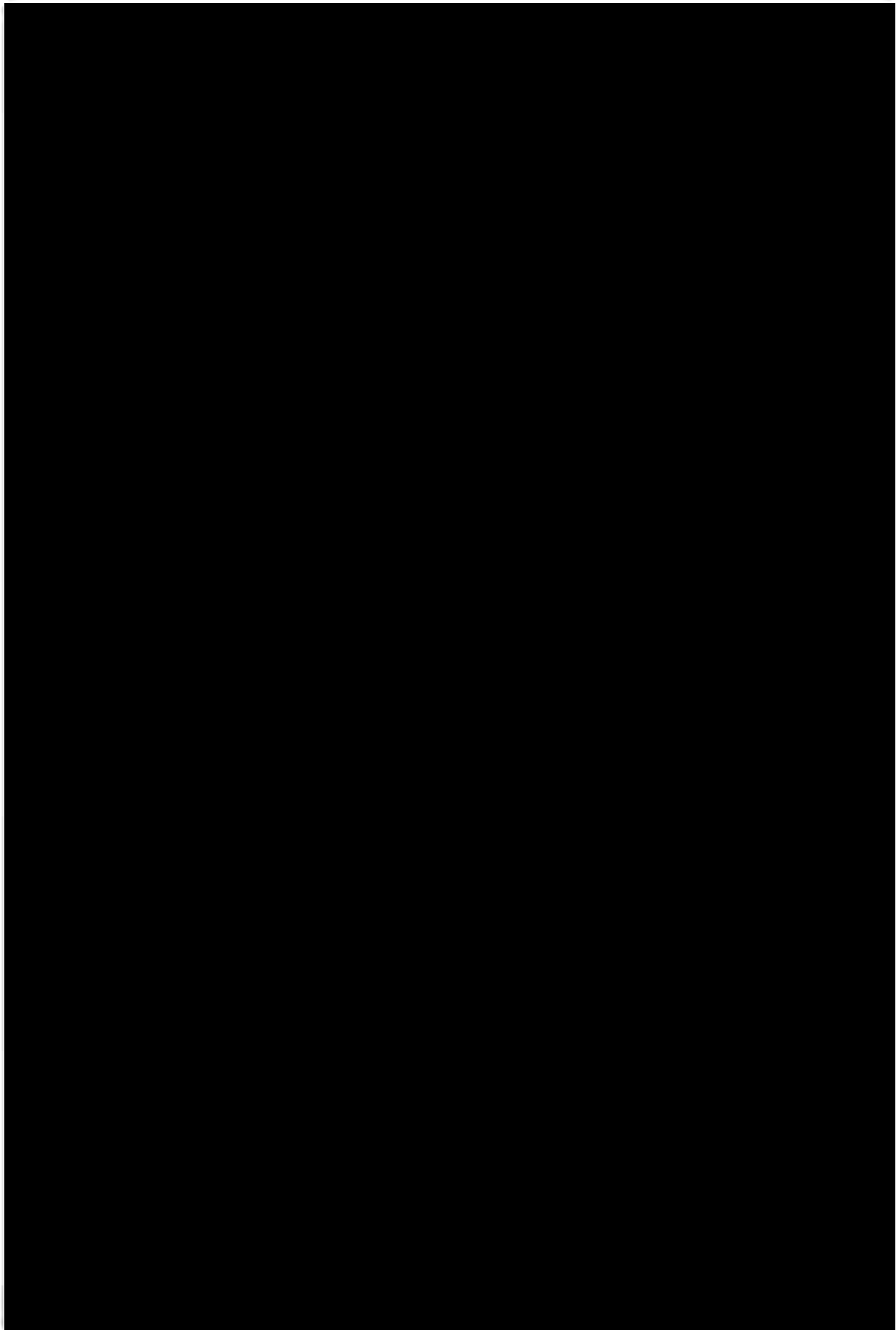
**2. Opening Completion, Completion and liquidated damages**

Item	Date for Opening Completion / Date for Completion	LDs Step-up Date	Liquidated damages (pre-LDs Step-up Date)	Liquidated damages (on and after LDs Step-up Date)
<b>Opening Completion</b>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Completion</b>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



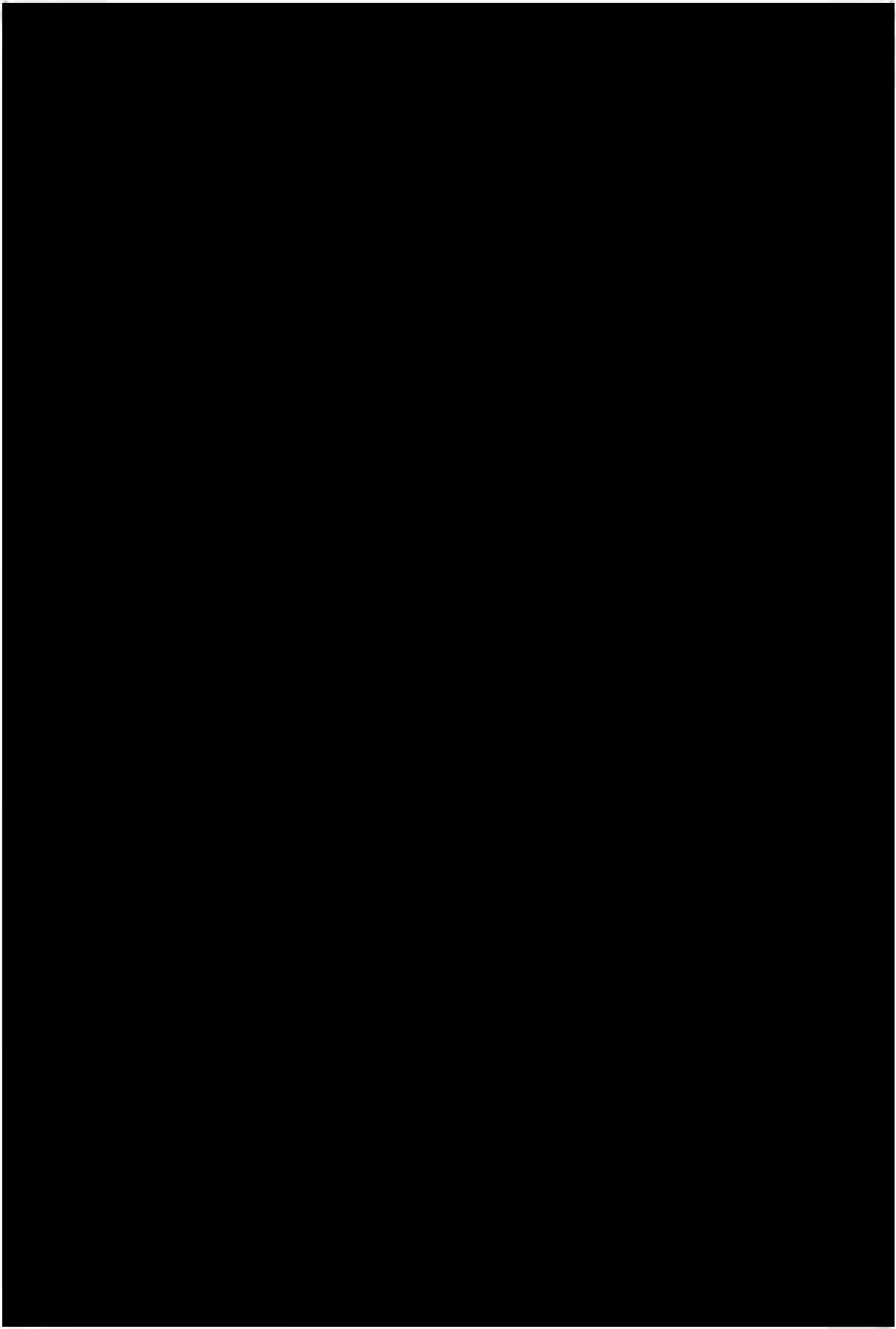
<b>PAV 1 - Cross passage spacing</b>		
	Management Fee Adjustment	[REDACTED]
	<b>Total Target Cost adjustment</b>	[REDACTED]
<b>Amendments to Date for Opening Completion</b>	[REDACTED]	
<b>Amendments to Date for Completion</b>	[REDACTED]	

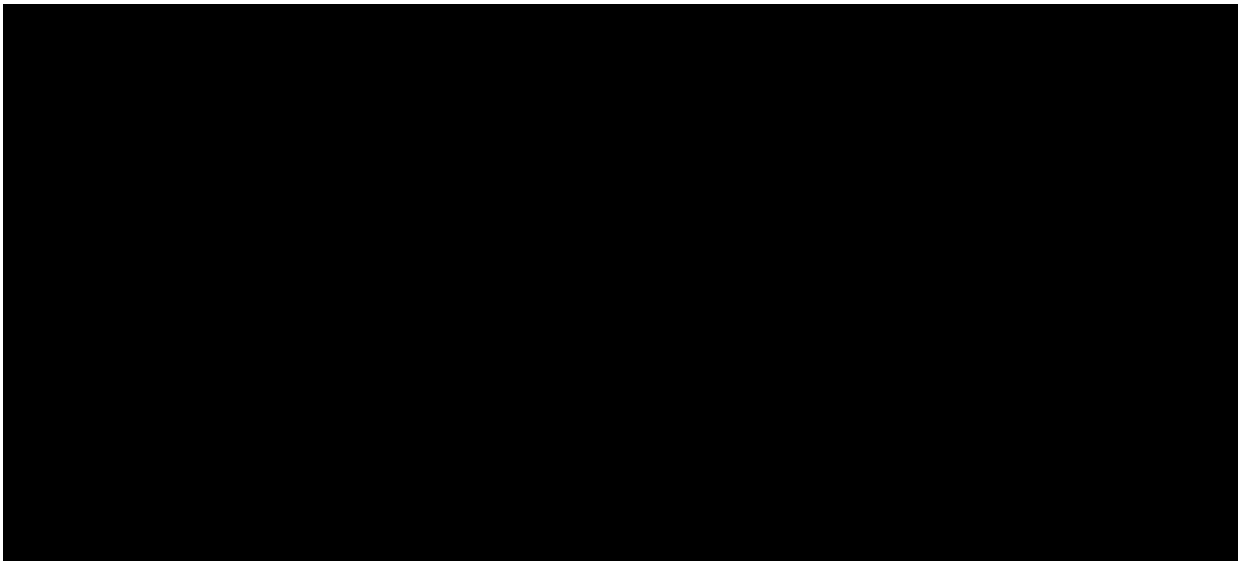




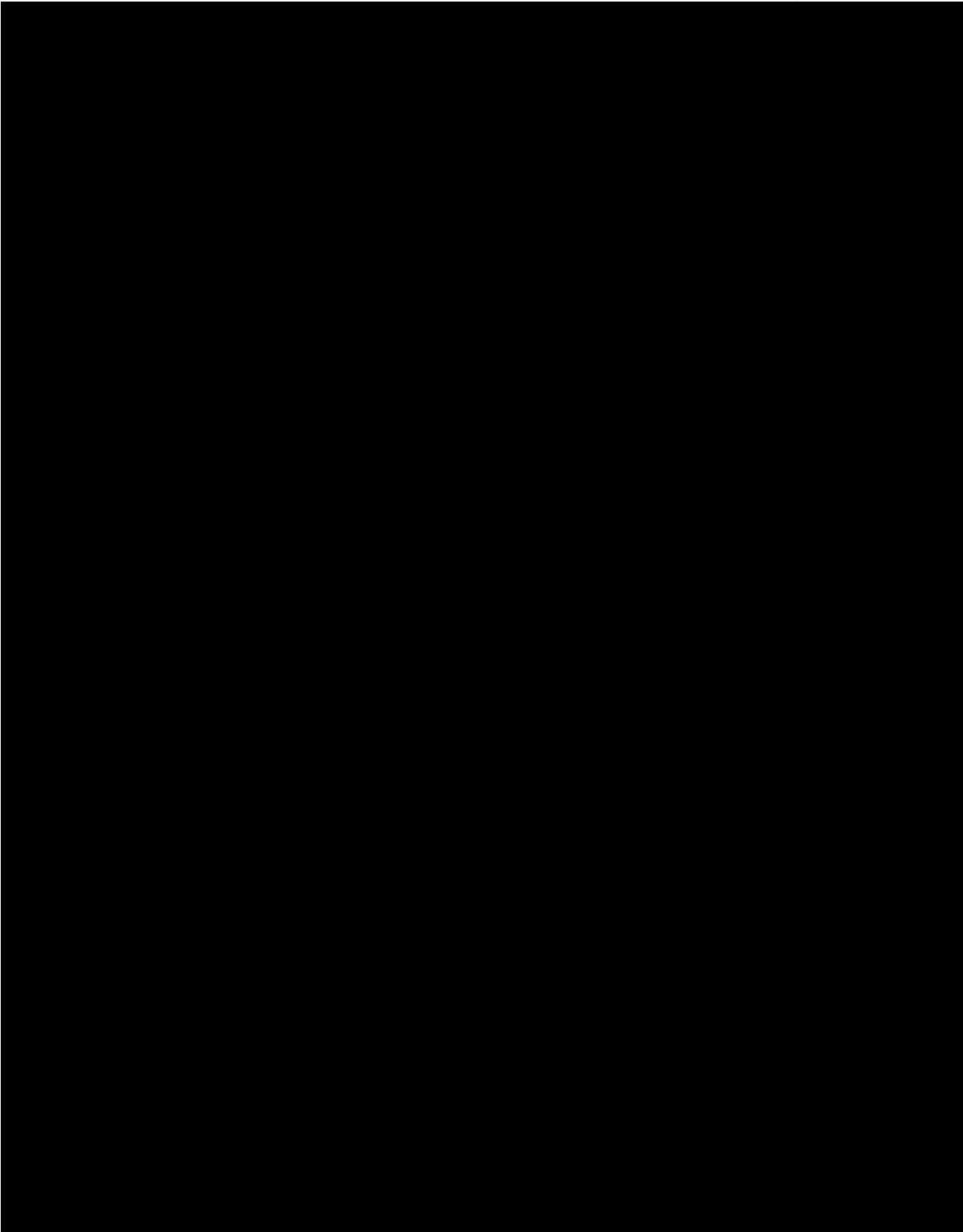
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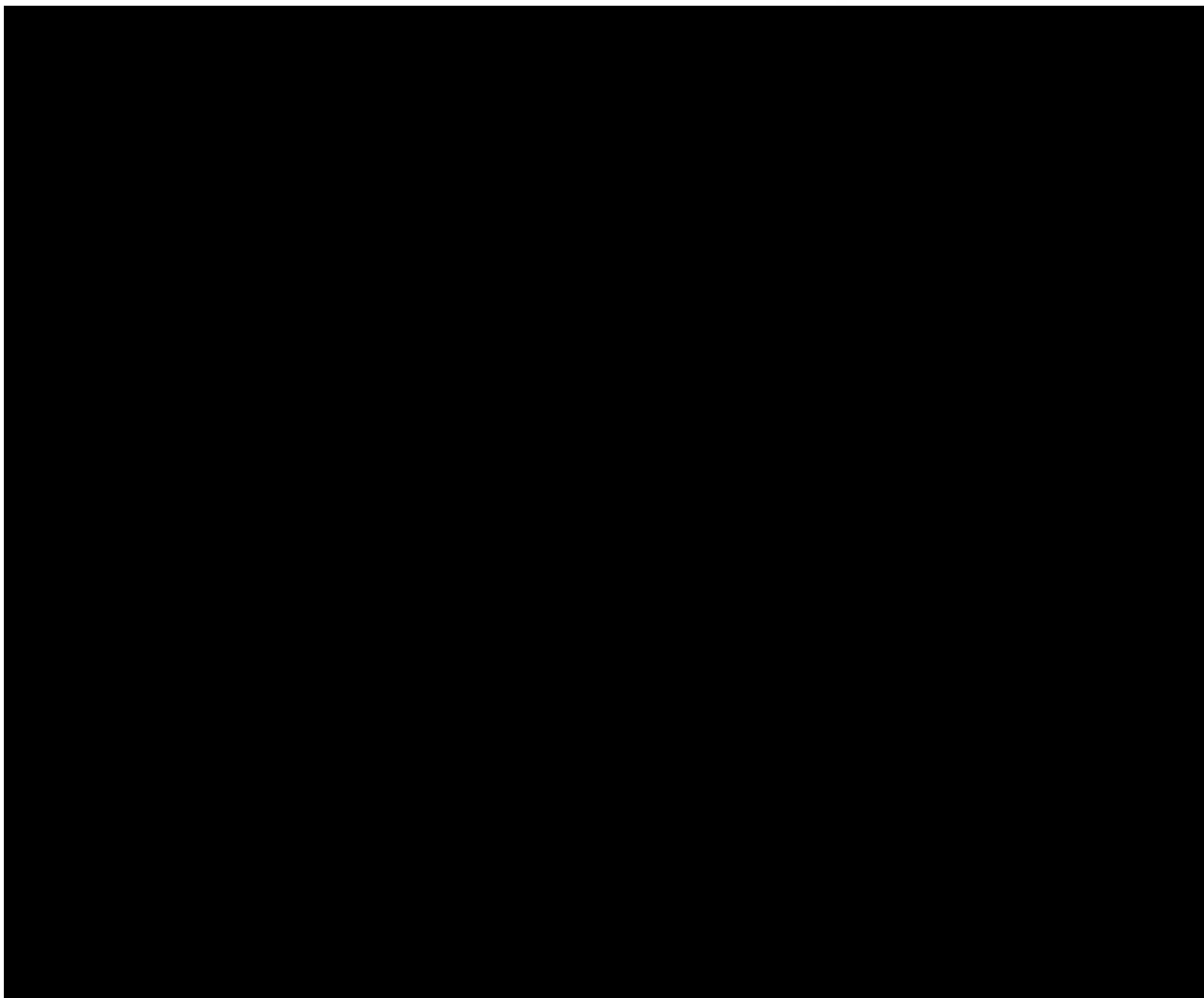


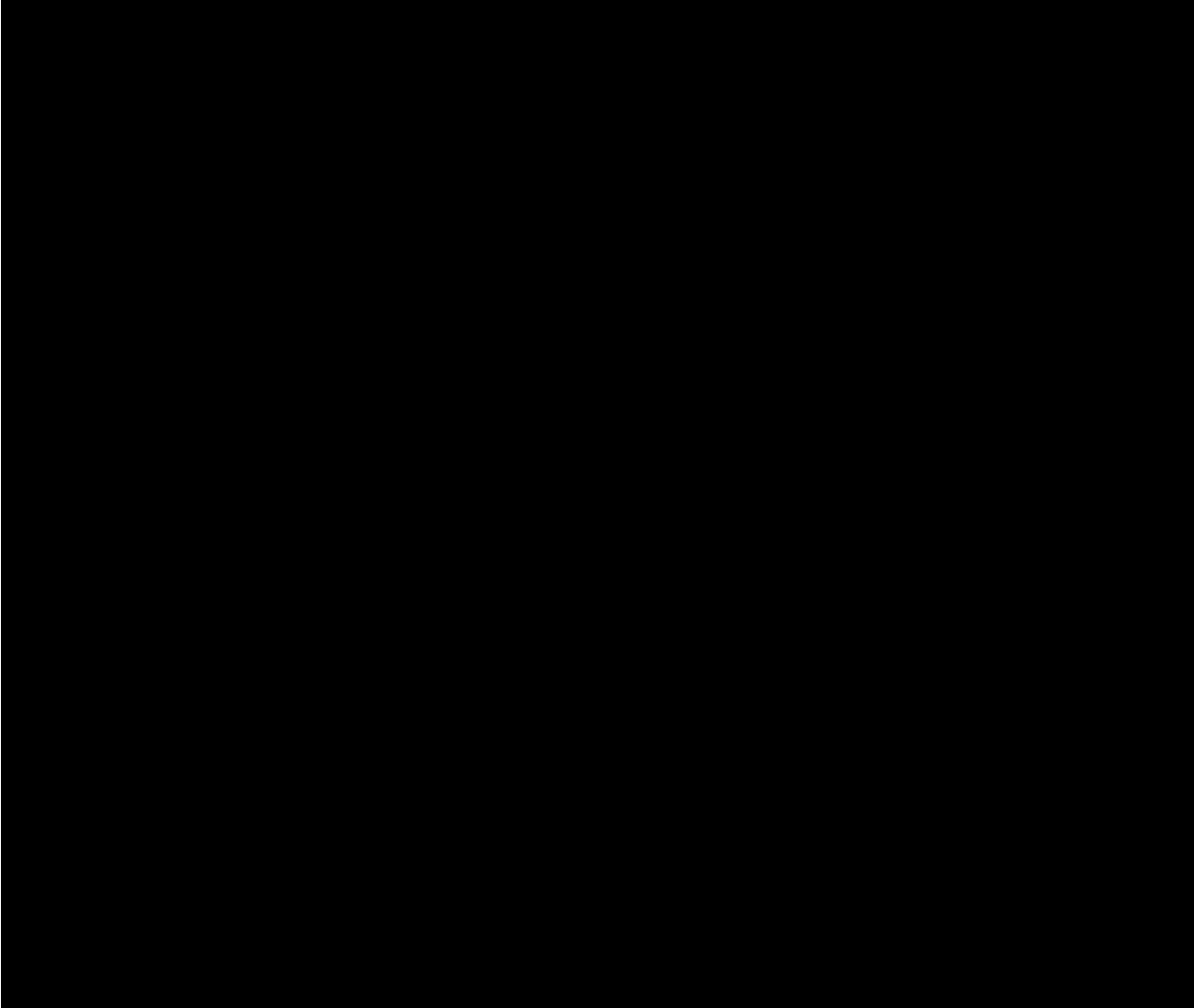




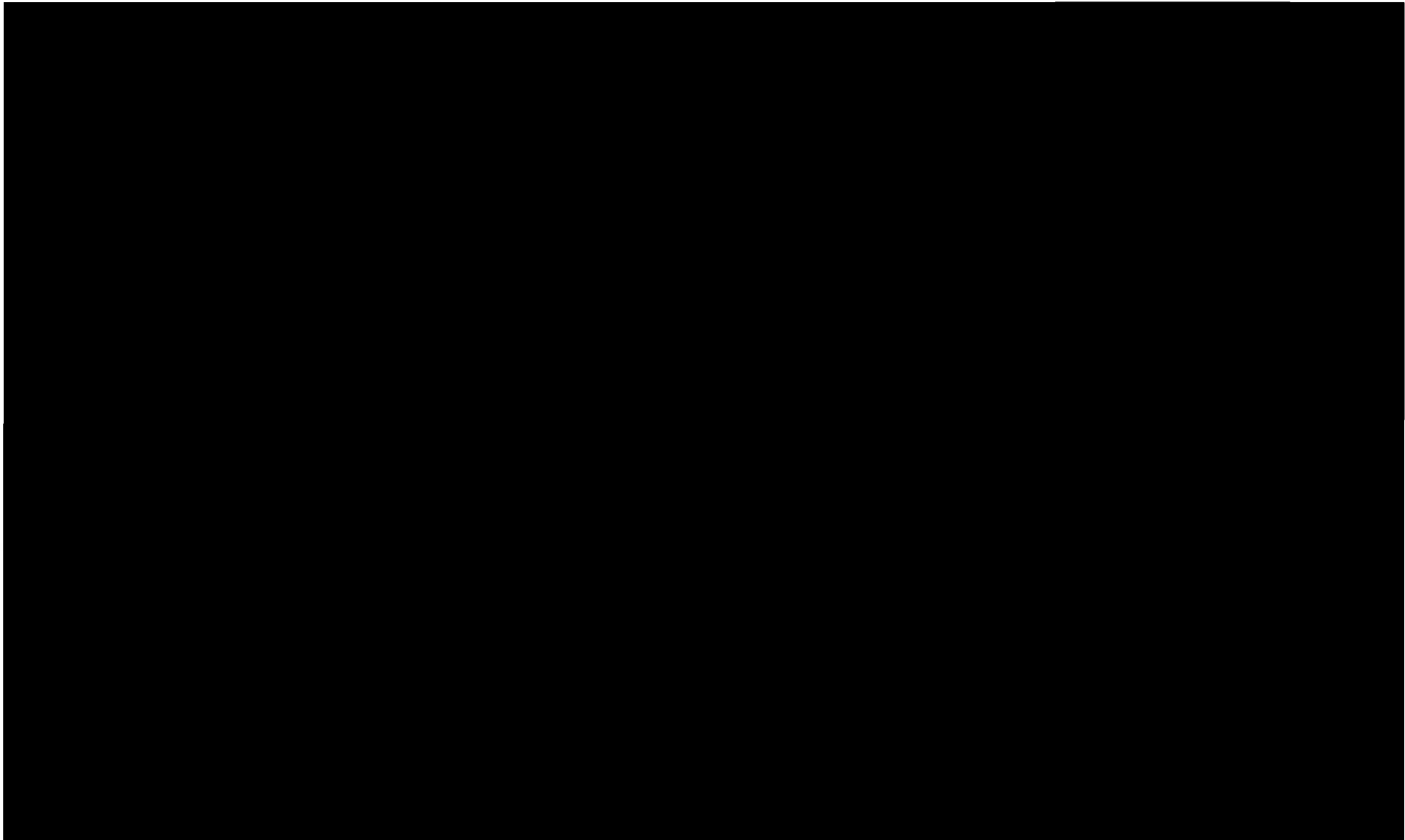
OFFICIAL

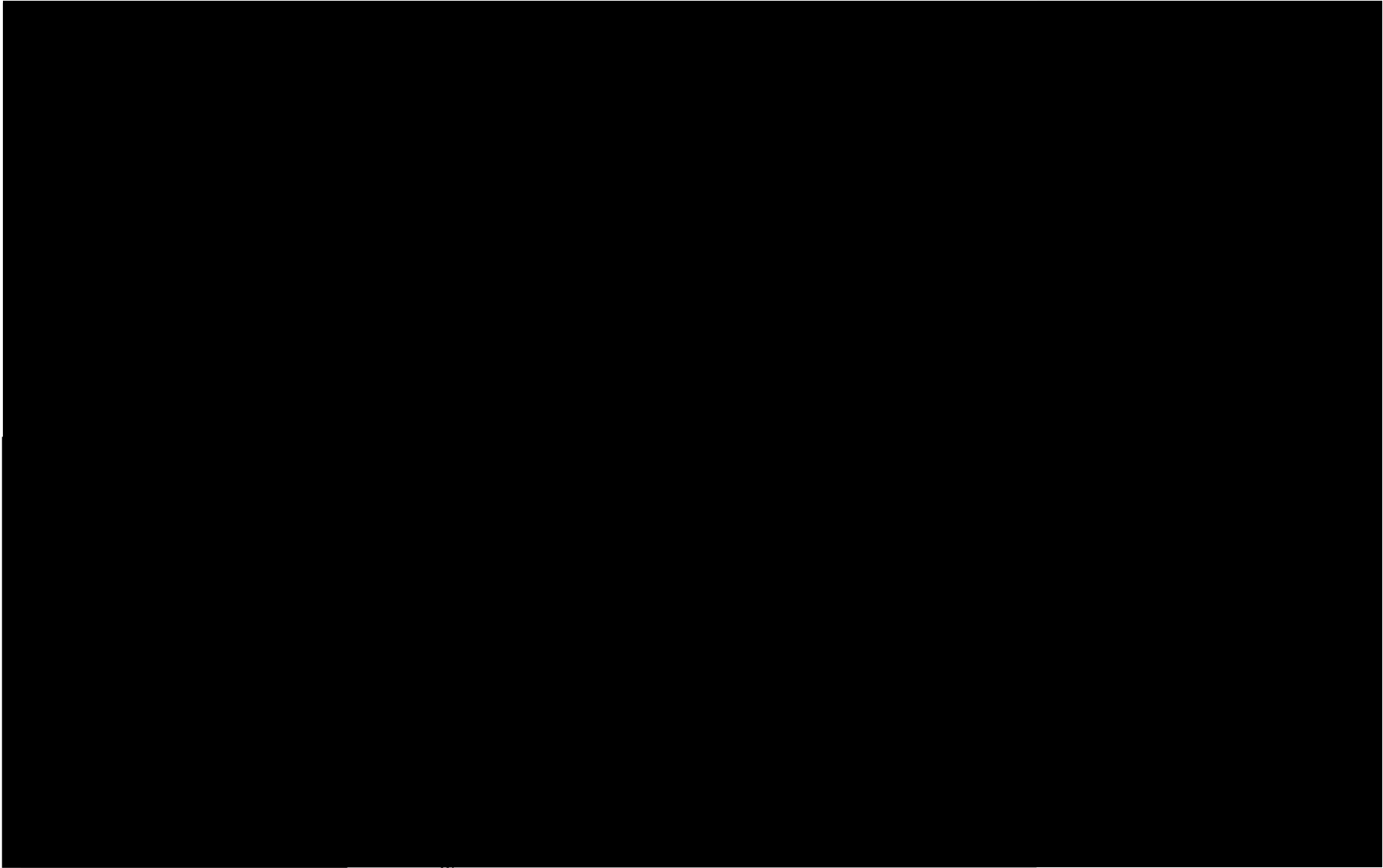




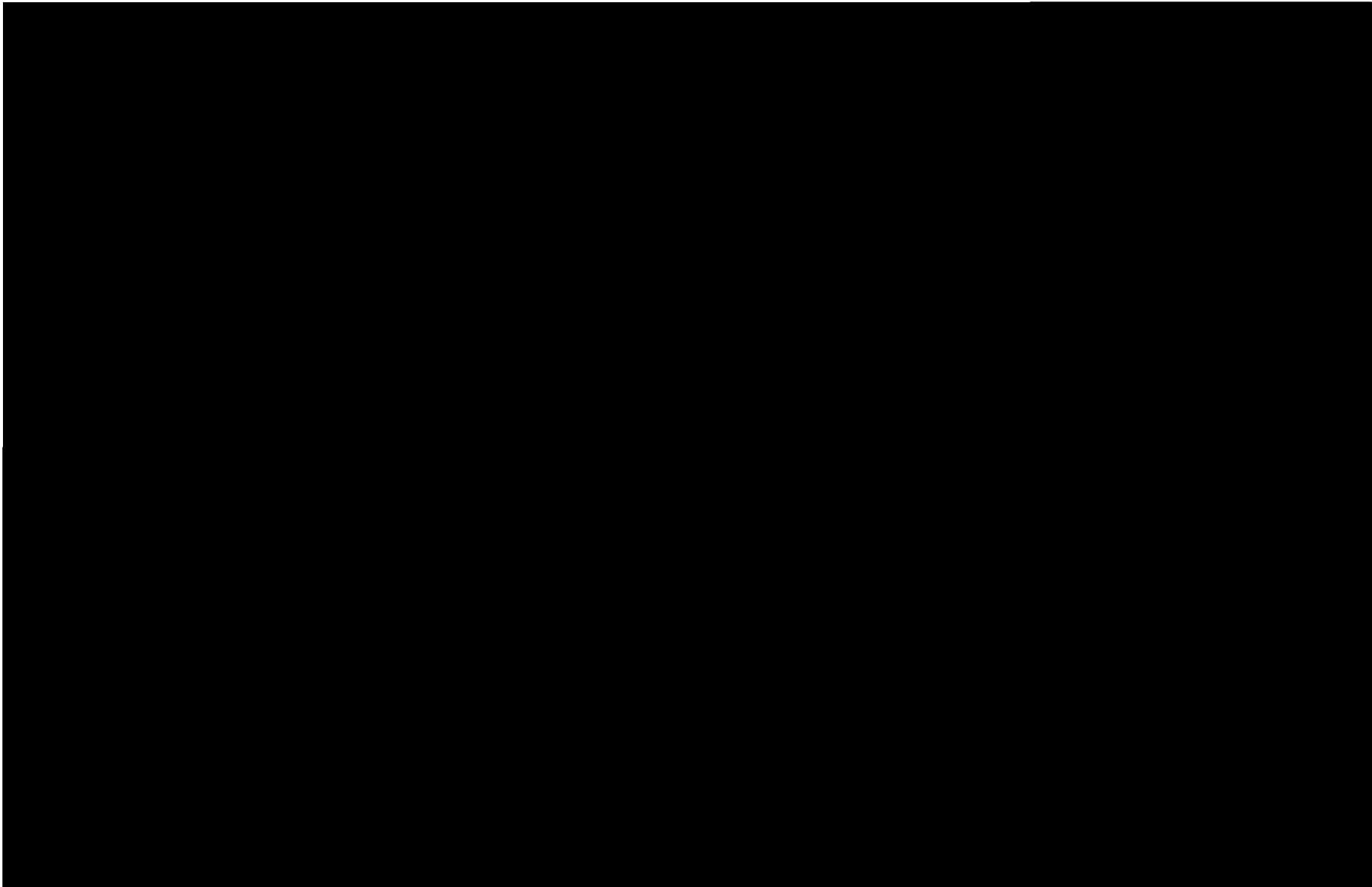


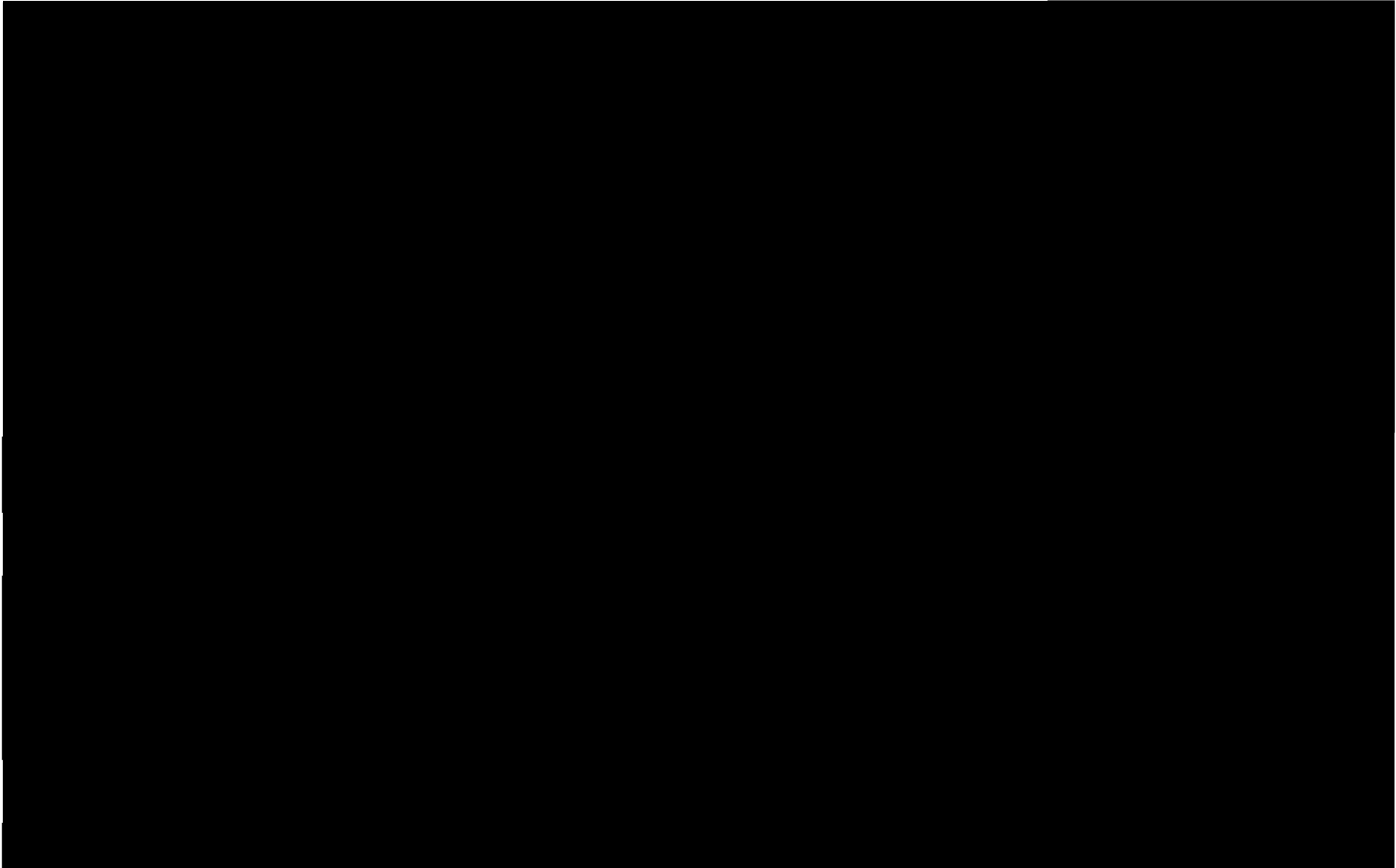








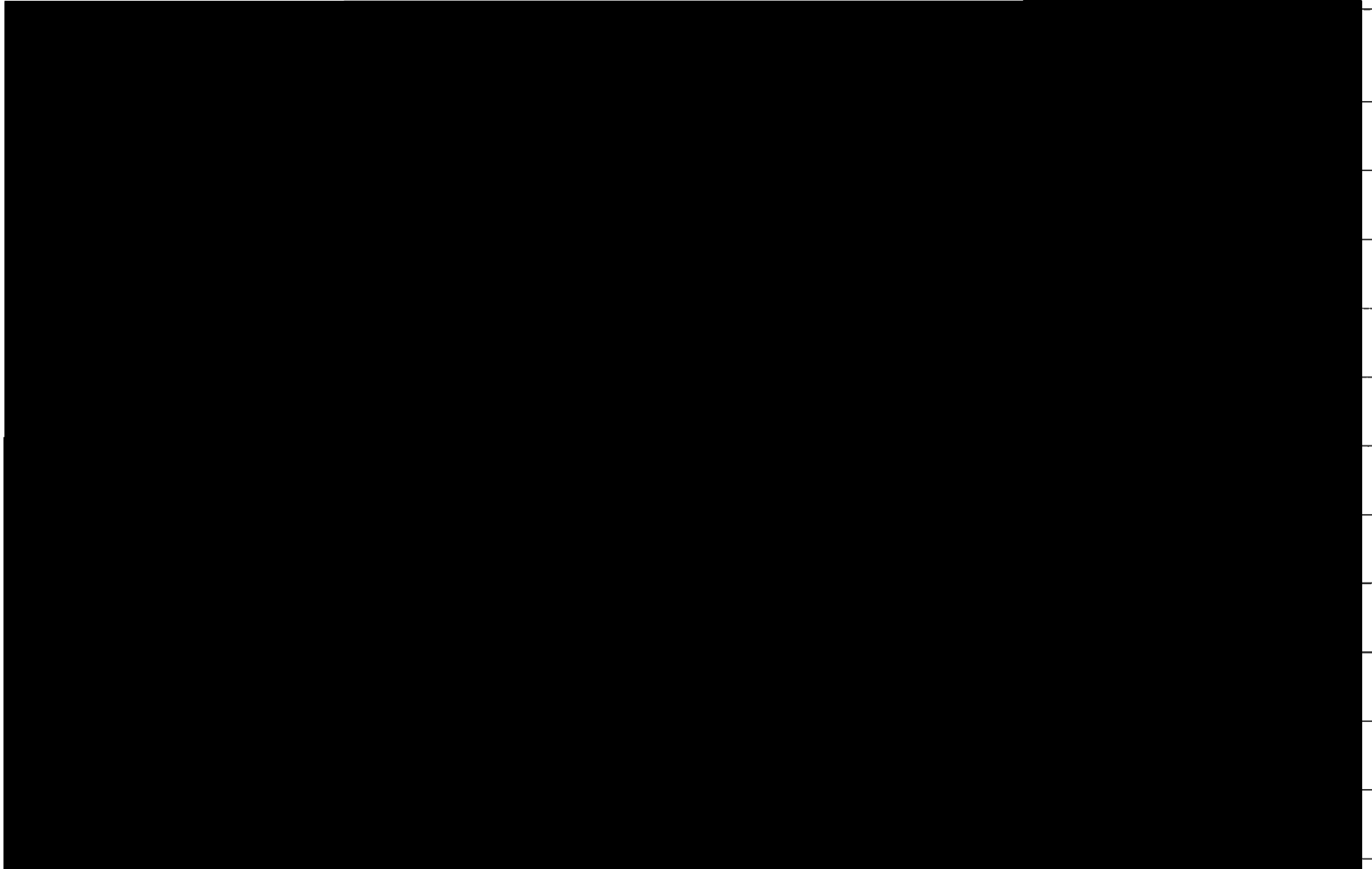


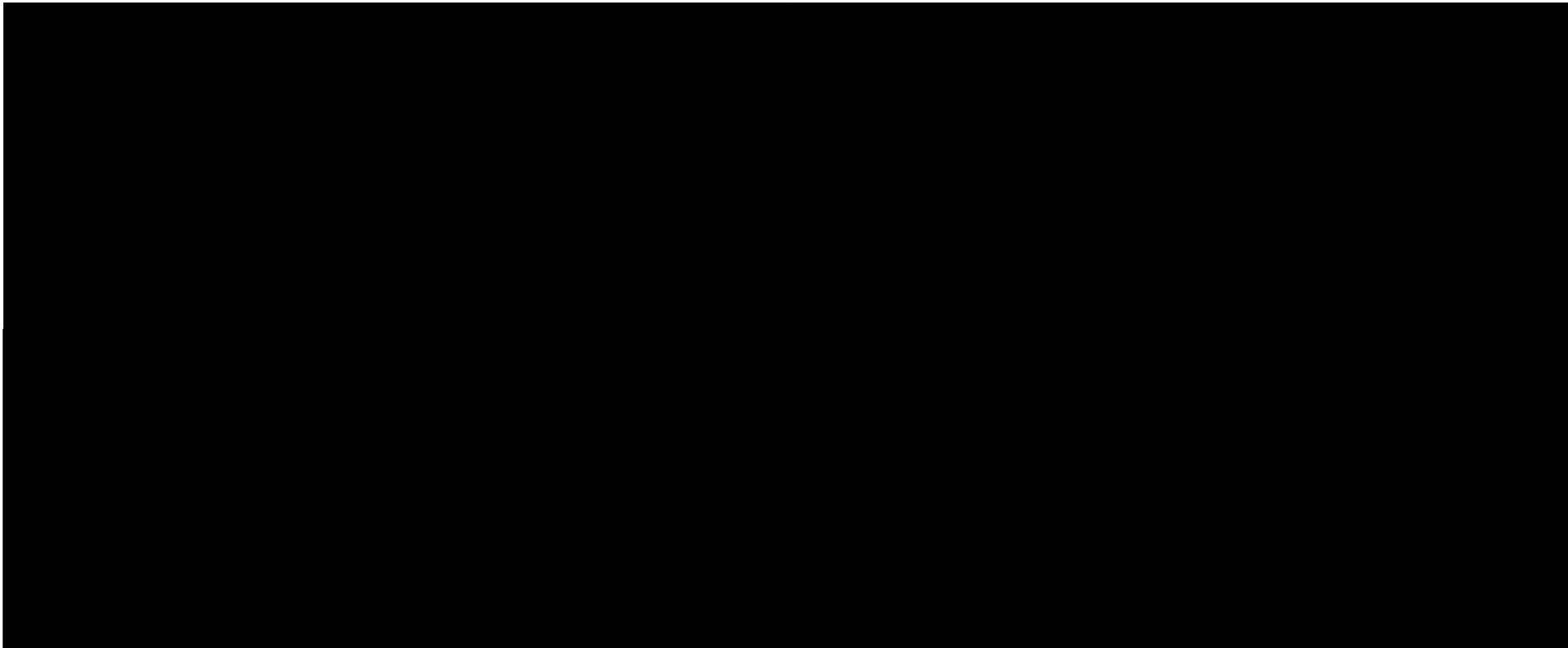












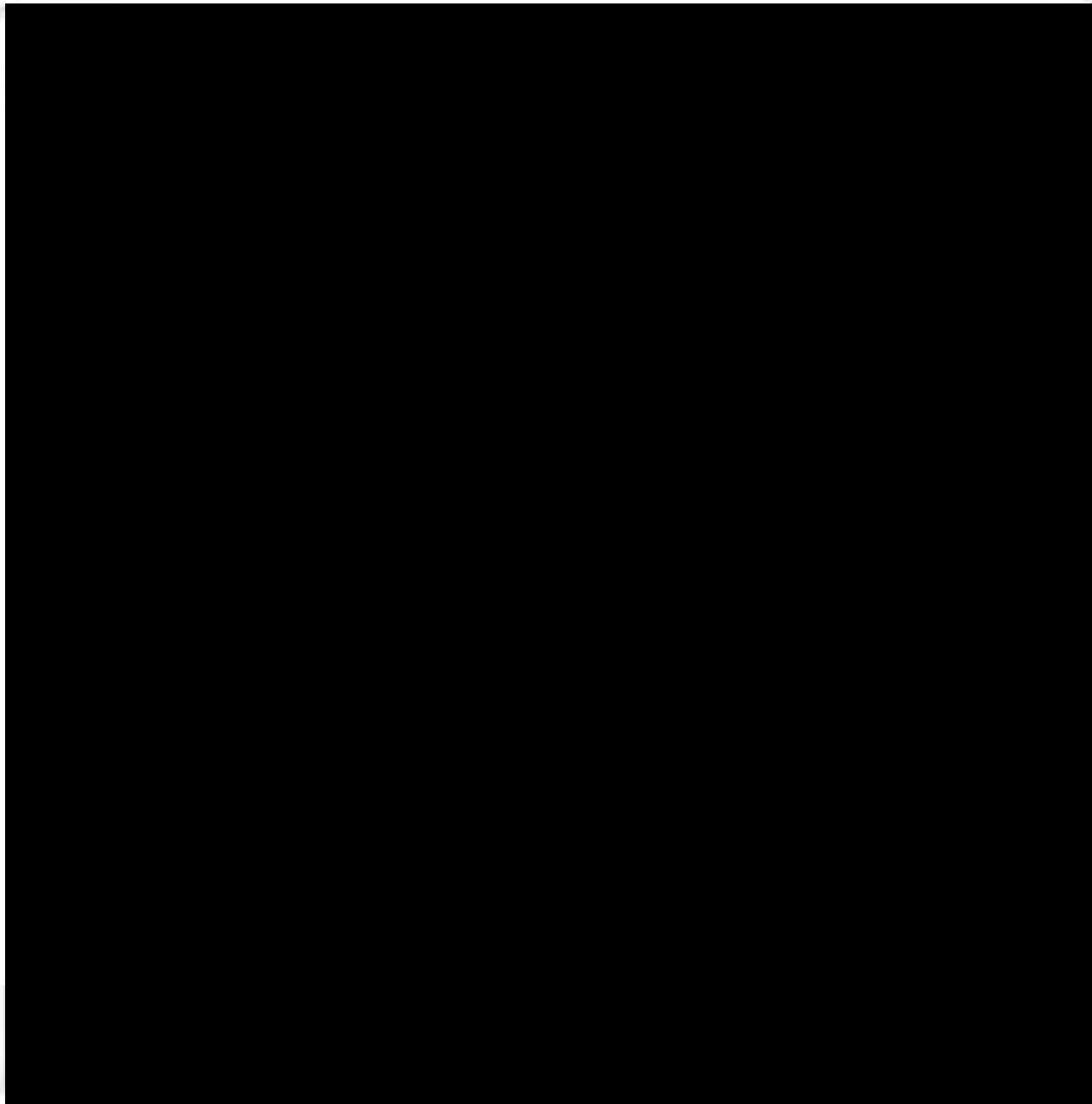
**PAV 3 – Not used**

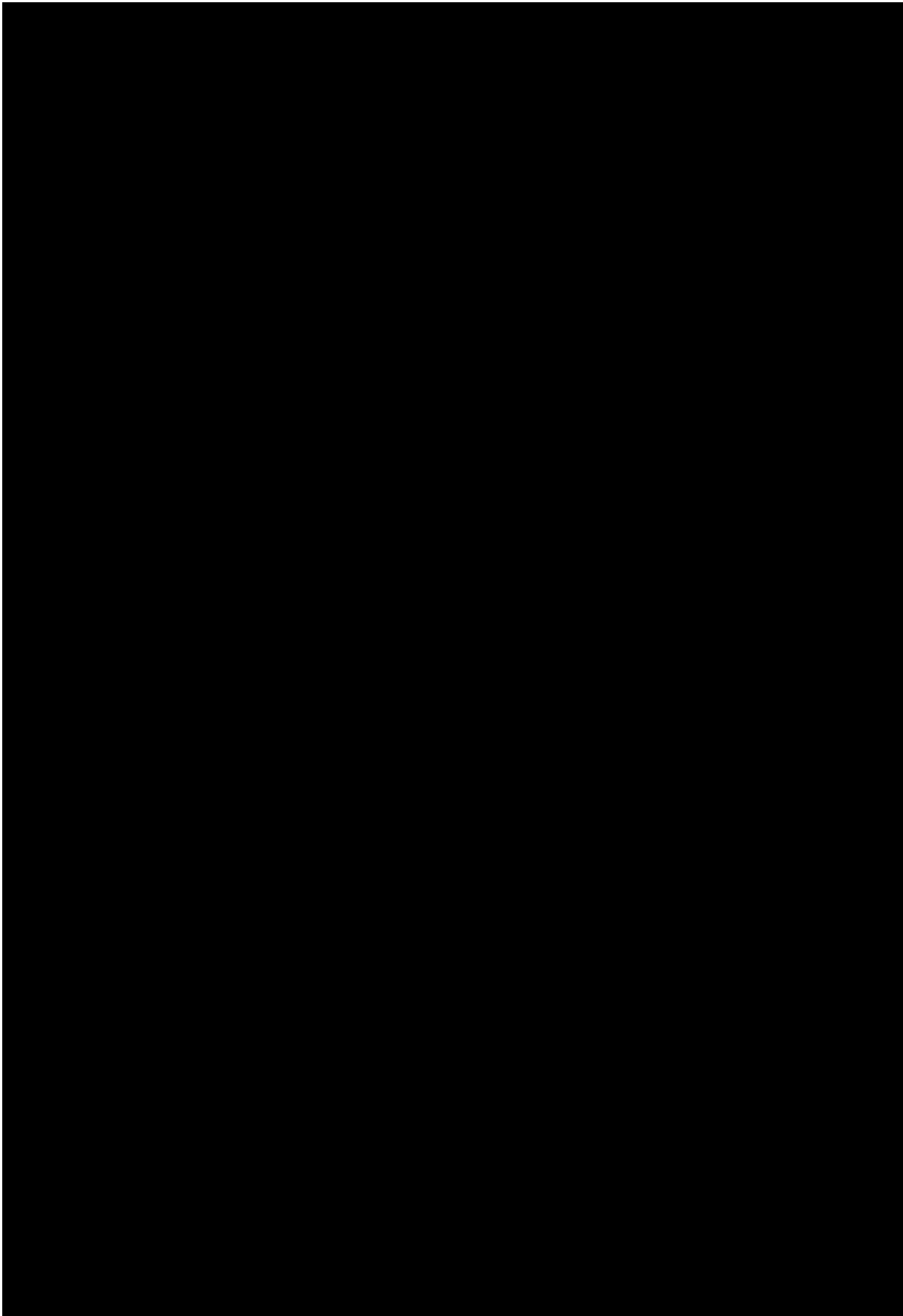


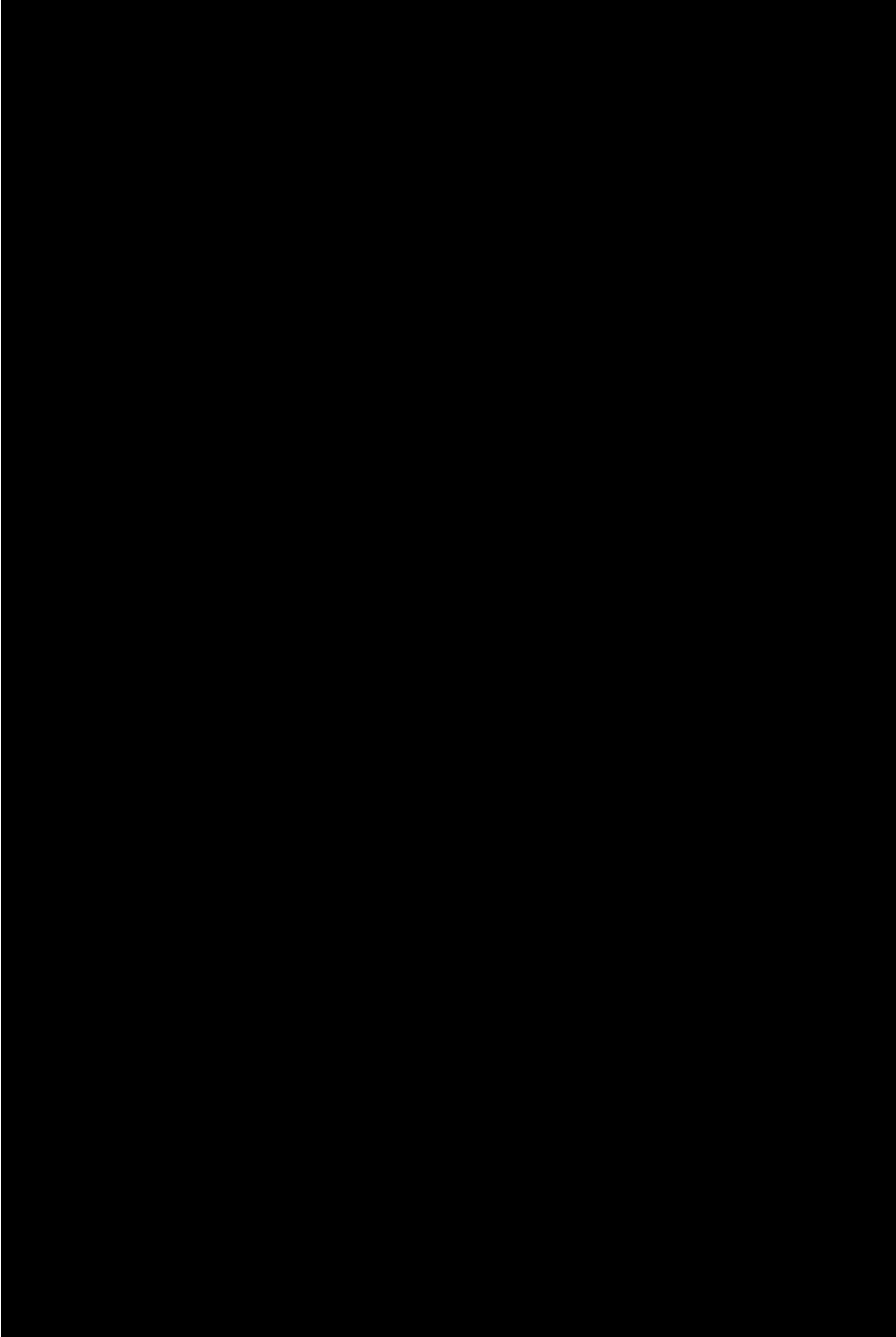
<b>PAV 4 - Reduction in shoulder widths</b>	
<b>Description</b>	Reduction in nearside and offside Shoulder widths for the extent of the TBM tunnel and the Carriageway width of the TBM launch and burial chambers.
<b>Latest date that the Principal can direct this Pre-Agreed Variations</b>	[REDACTED]
<b>Other amendments to the deed</b>	None
<b>Amendments to Schedule C1 – Scope of Works and Technical Criteria</b>	[REDACTED]

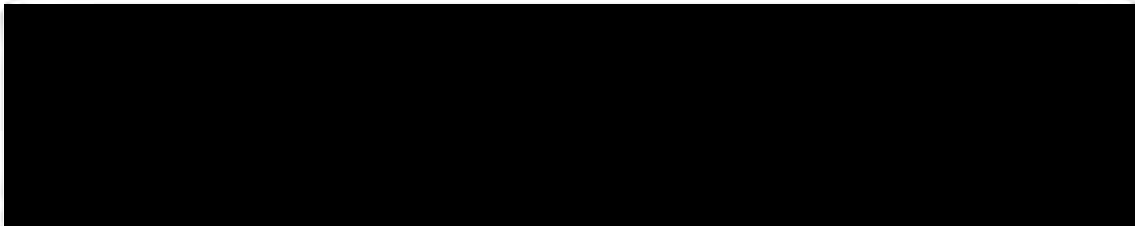
**PAV 4 - Reduction in shoulder widths**

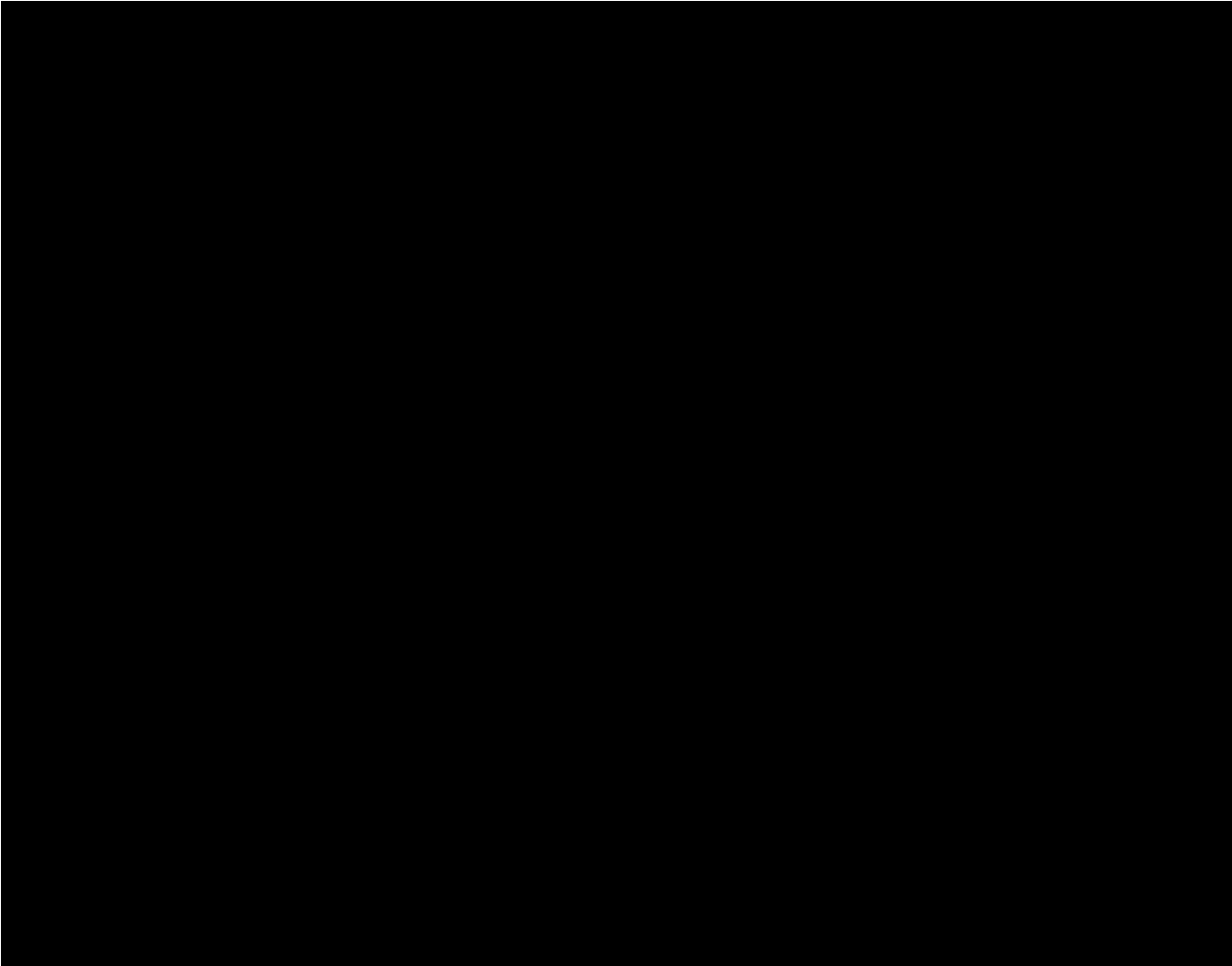
<b>The Pre-Agreed Variation will form part of the following Handover Portion</b>	Not applicable.	
<b>Adjustment to the Target Cost</b>	Reimbursable Cost Element Adjustment	
	Design Fee Adjustment	
	Preliminaries Fee Adjustment	
	Management Fee Adjustment	
	<b>Total Target Cost adjustment</b>	
<b>Amendments to Date for Opening Completion</b>		
<b>Amendments to Date for Completion</b>		











<b>PAV 6A - Falcon Street ramp pavement upgrade</b>	
<b>Description</b>	If, following the evaluation of existing pavement on the Falcon Street ramp by the Contractor in accordance with Section 4.1 k) and Section 4.2 o) of Appendix B.6 to the SWTC (as relevant), the existing pavements are deemed to present a less than desired residual design life (at the absolute discretion of the Principal's Representative), this Pre-Agreed Variation is to replace the pavement with a new pavement that complies with the SWTC and meets the requirements of the Deed (including the required Design Life).
<b>Latest date that the Principal can direct this Pre-Agreed Variation</b>	
<b>Other amendments to the deed</b>	<p>The definition of "Existing Asset Fault" in clause 1.1 is amended as follows:</p> <p><b>Existing Asset Fault</b> means any part of an Existing Asset within the Construction Site, <i>excluding existing pavements on Falcon Street ramp (Ch.680 to Ch.880 (approx.), Control Line M112, that:</i></p> <ul style="list-style-type: none"> <li>(a) <i>does not comply with Law or Codes and Standards; or</i></li> <li>(b) <i>differs materially in condition from what could have been reasonably anticipated or foreseen at the date of this deed by a prudent and competent contractor in the position of the Contractor, who had done those things that the Contractor warrants under clause 7.11(d) that it has done.</i></li> </ul>
<b>Amendments to Schedule C1 – Scope of Works and Technical Criteria</b>	

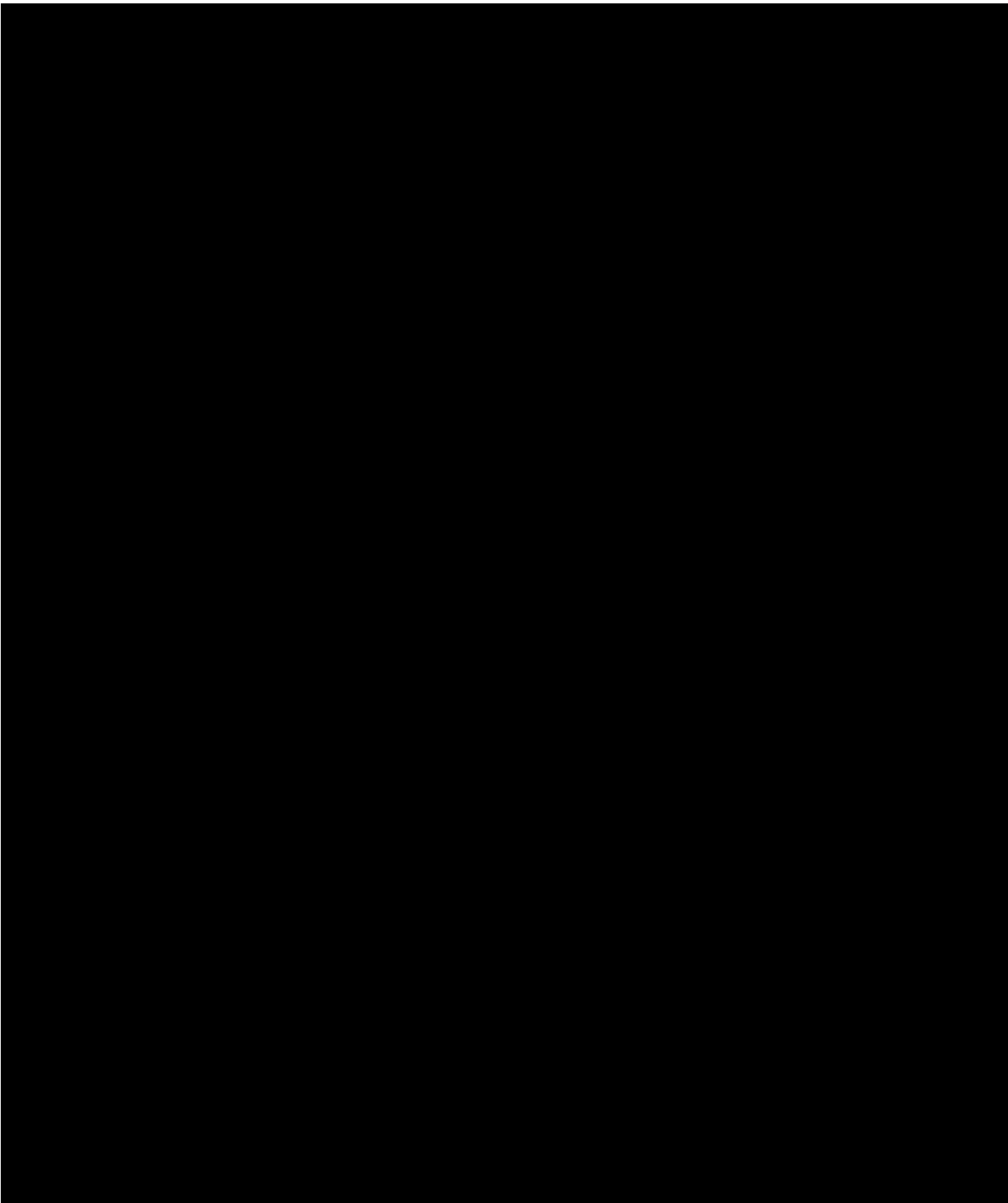


**PAV 6A - Falcon Street ramp pavement upgrade**

<p><b>The Pre-Agreed Variation will form part of the following Handover Portion</b></p>	<p>Not applicable.</p>	
<p><b>Adjustment to the Target Cost</b></p>	<p>Reimbursable Cost Element Adjustment</p>	
	<p>Design Fee Adjustment</p>	
	<p>Preliminaries Fee Adjustment</p>	
	<p>Management Fee Adjustment</p>	
	<p><b>Total Target Cost adjustment</b></p>	
<p><b>Amendments to Date for Opening Completion</b></p>		
<p><b>Amendments to Date for Completion</b></p>		

<b>PAV 6B - Warringah Freeway Connections pavement installation</b>	
<b>Description</b>	
<b>Latest date that the Principal can direct this Pre-Agreed Variation</b>	
<b>Other amendments to the deed</b>	<p>The definition of "Existing Asset Fault" in clause 1.1 is amended as follows:</p> <p><i><b>Existing Asset Fault</b> means any part of an Existing Asset within the Construction Site, excluding existing pavements on the Main Carriageways at the merge/diverge area with Warringah Freeway (Ch.7590 to Ch.7690 (approx.), Control Line M110, that:</i></p> <ul style="list-style-type: none"> <li>(a) <i>does not comply with Law or Codes and Standards; or</i></li> <li>(b) <i>differs materially in condition from what could have been reasonably anticipated or foreseen at the date of this deed by a prudent and competent contractor in the position of the Contractor, who had done those things that the Contractor warrants under clause 7.11(d) that it has done.</i></li> </ul>
<b>Amendments to Schedule C1 – Scope of Works and Technical Criteria</b>	

<b>PAV 6B - Warringah Freeway Connections pavement installation</b>		
<b>The Pre-Agreed Variation will form part of the following Handover Portion</b>	Not applicable.	
<b>Adjustment to the Target Cost</b>	Reimbursable Cost Element Adjustment	
	Design Fee Adjustment	
	Preliminaries Fee Adjustment	
	Management Fee Adjustment	
	<b>Total Target Cost adjustment</b>	
<b>Amendments to Date for Opening Completion</b>		
<b>Amendments to Date for Completion</b>		



PAV 6C – Berry Street ramp pavement upgrade	
<b>Description</b>	If, following the evaluation of the existing pavements on the Berry Street ramp by the Contractor in accordance with Section 4.1 k) and Section 4.2 o) of Appendix B.6 to the SWTC (as relevant), the existing pavements are deemed to present a less than desired residual design life (at the absolute discretion of the Principal's Representative), this Pre-Agreed Variation is to replace the pavement with a new pavement that complies with the SWTC and meets the requirements of the Deed (including the required Design Life).
<b>Latest date that the Principal can direct this Pre-Agreed Variation</b>	
<b>Other amendments to the deed</b>	<p>The definition of "Existing Asset Fault" in clause 1.1 is amended as follows:</p> <p><b>Existing Asset Fault</b> means any part of an Existing Asset within the Construction Site, <i>excluding existing pavements on Berry Street ramp (Ch.90 to Ch.140 (approx.), Control Line M113, that:</i></p> <ul style="list-style-type: none"> <li>(a) <i>does not comply with Law or Codes and Standards; or</i></li> <li>(b) <i>differs materially in condition from what could have been reasonably anticipated or foreseen at the date of this deed by a prudent and competent contractor in the position of the Contractor, who had done those things that the Contractor warrants under clause 7.11(d) that it has done.</i></li> </ul>
<b>Amendments to Schedule C1 – Scope of Works and Technical Criteria</b>	

<b>PAV 6C – Berry Street ramp pavement upgrade</b>		
<b>The Pre-Agreed Variation will form part of the following Handover Portion</b>	Not applicable.	
<b>Adjustment to the Target Cost</b>	Reimbursable Cost Element Adjustment	
	Design Fee Adjustment	
	Preliminaries Fee Adjustment	
	Management Fee Adjustment	
	<b>Total Target Cost adjustment</b>	
<b>Amendments to Date for Opening Completion</b>		
<b>Amendments to Date for Completion</b>		

<b>PAV 7 – Removal of Vehicles Emissions Enforcement System</b>	
<b>Description</b>	Removing the requirements to design and construct the Vehicles Emission Enforcement System from the Project Works.
<b>Latest date that the Principal can direct this Pre-Agreed Variation</b>	[REDACTED]
<b>Other amendments to the deed</b>	[REDACTED]
<b>Amendments to Schedule C1 – Scope of Works and Technical Criteria</b>	[REDACTED]
<b>The Pre-Agreed Variation will form part of the following Handover Portion</b>	Removing the requirements to design and construct the Vehicles Emission Enforcement System from the Project Works.

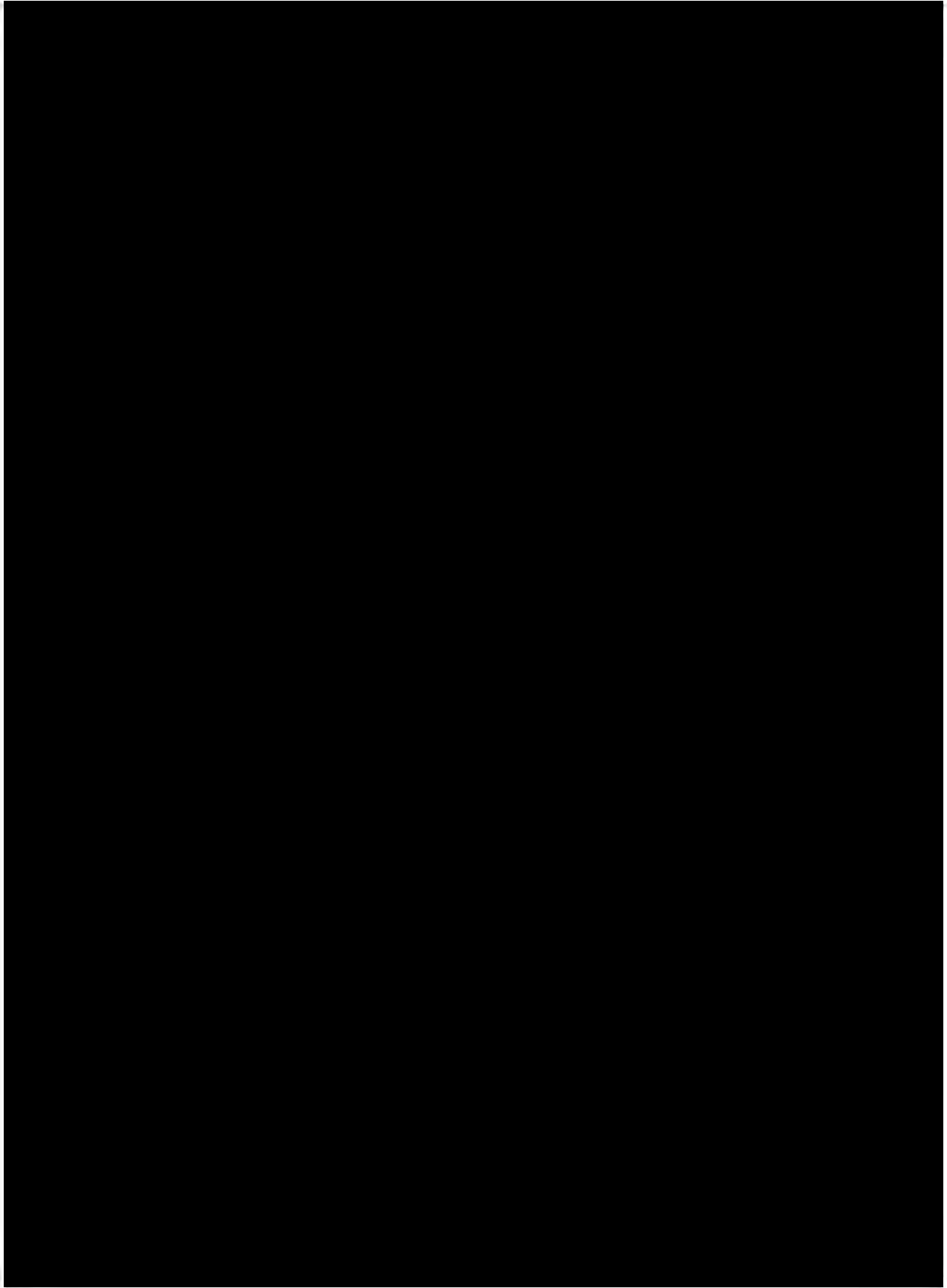
<b>PAV 7 – Removal of Vehicles Emissions Enforcement System</b>		
<b>Adjustment to the Target Cost</b>	Reimbursable Cost Element Adjustment	[REDACTED]
	Design Fee Adjustment	[REDACTED]
	Preliminaries Fee Adjustment	[REDACTED]
	Management Fee Adjustment	[REDACTED]
	<b>Total Target Cost adjustment</b>	[REDACTED]
<b>Amendments to Date for Opening Completion</b>	[REDACTED]	
<b>Amendments to Date for Completion</b>	[REDACTED]	

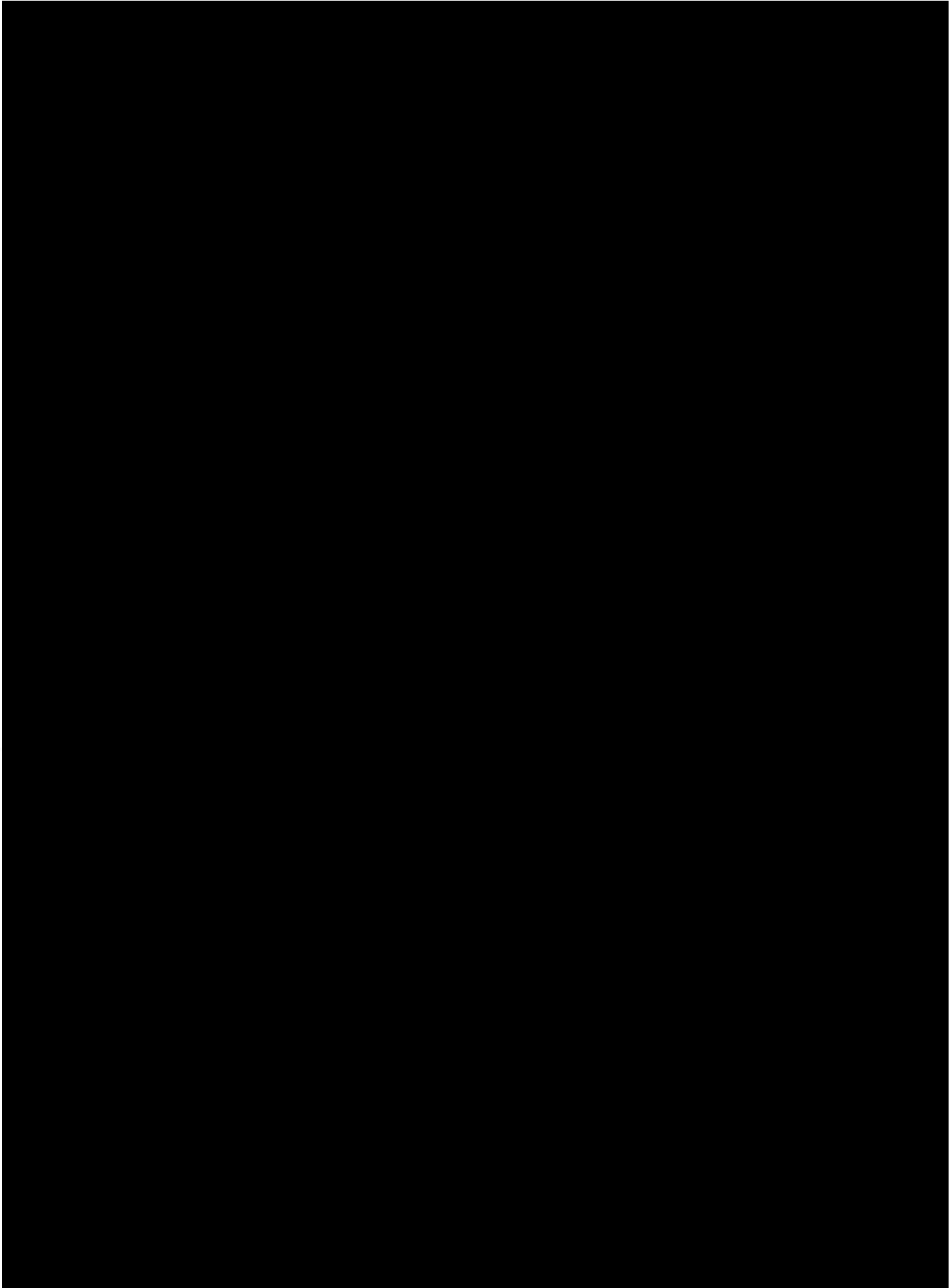


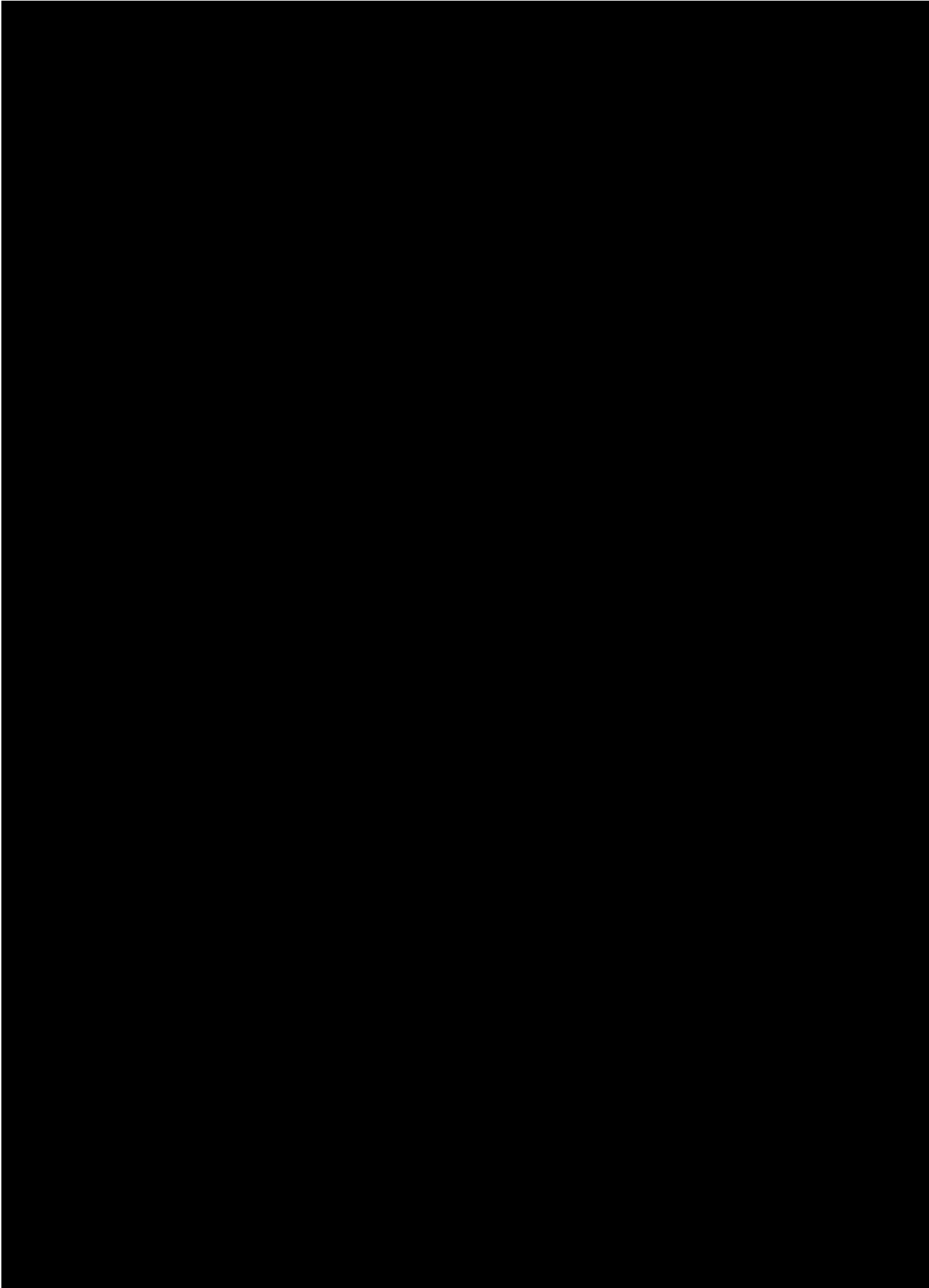
<b>PAV 8 – Falcon Street ramp length reduction</b>		
<b>Description</b>	Reduction to the length of the Falcon Street ramp by approximately 660m	
<b>Latest date that the Principal can direct this Pre-Agreed Variation</b>	[REDACTED]	
<b>Other amendments to the deed</b>	None	
<b>Amendments to Schedule C1 – Scope of Works and Technical Criteria</b>	[REDACTED]	
<b>The Pre-Agreed Variation will form part of the following Handover Portion</b>	Not applicable	
<b>Adjustment to the Target Cost</b>	Reimbursable Cost Element Adjustment	[REDACTED]
	Design Fee Adjustment	[REDACTED]
	Preliminaries Fee Adjustment	[REDACTED]
	Management Fee Adjustment	[REDACTED]
	<b>Total Target Cost adjustment</b>	[REDACTED]
<b>Amendments to Date for Opening Completion</b>	[REDACTED]	

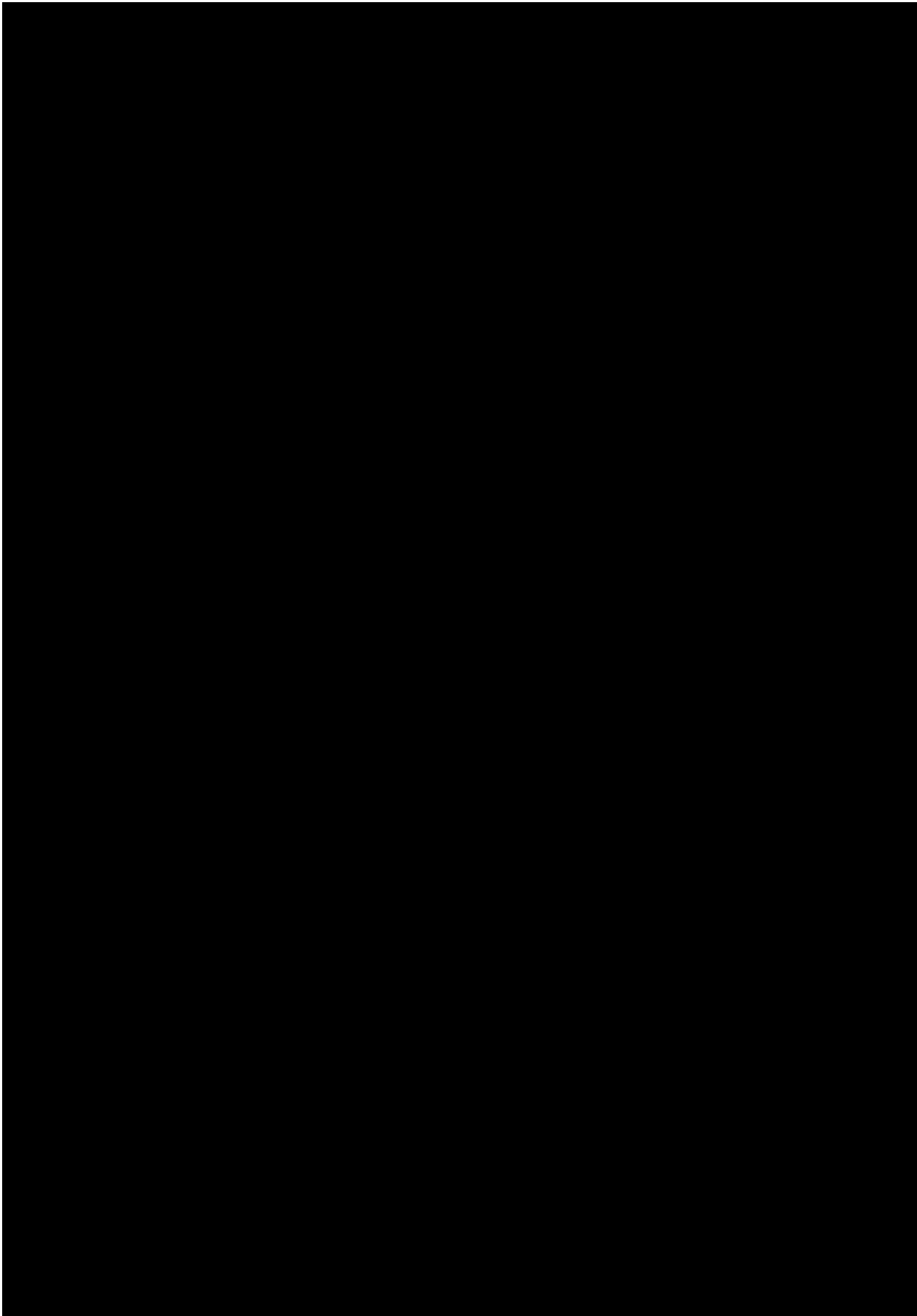
**Amendments to Date for  
Completion**

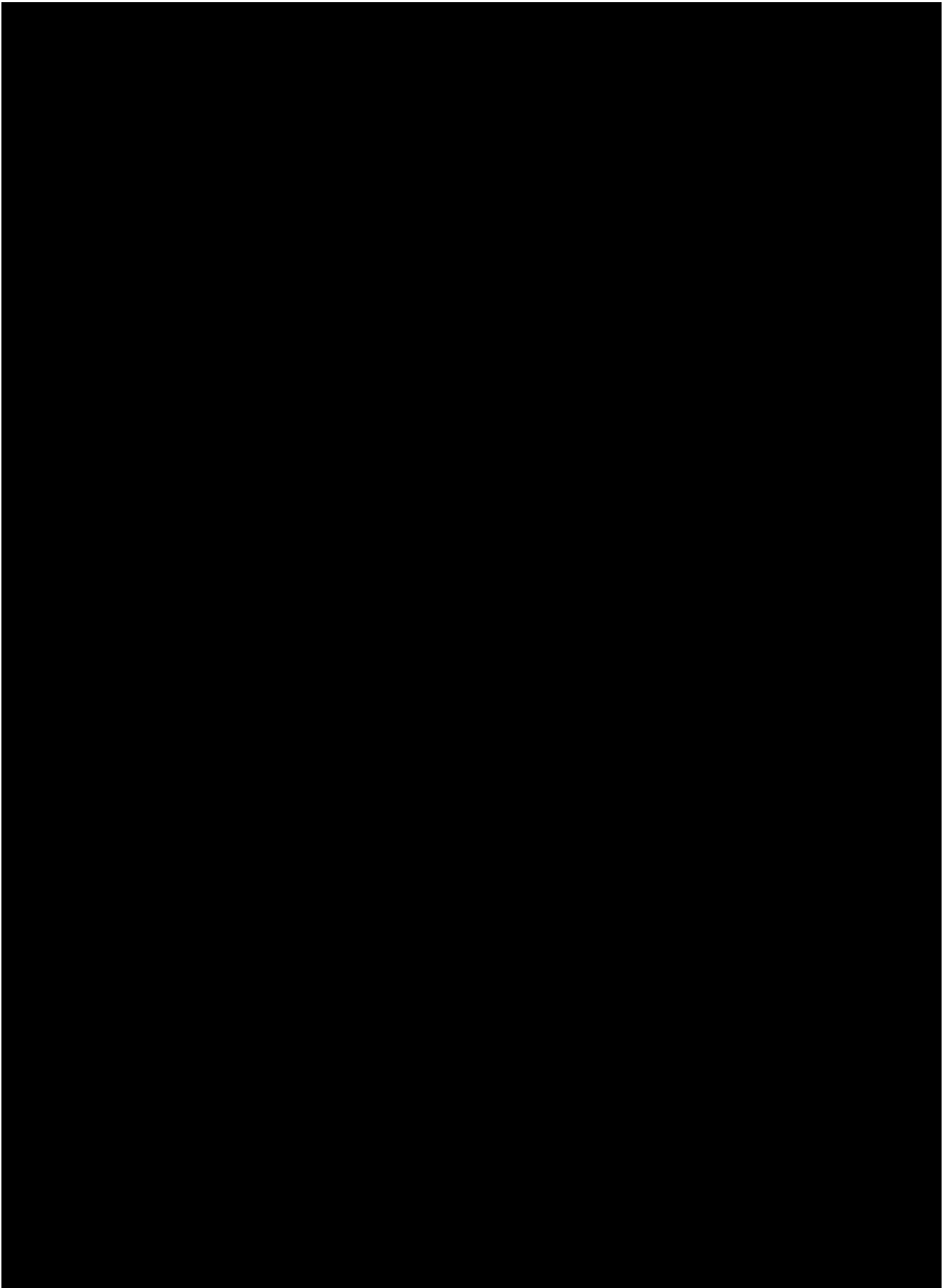


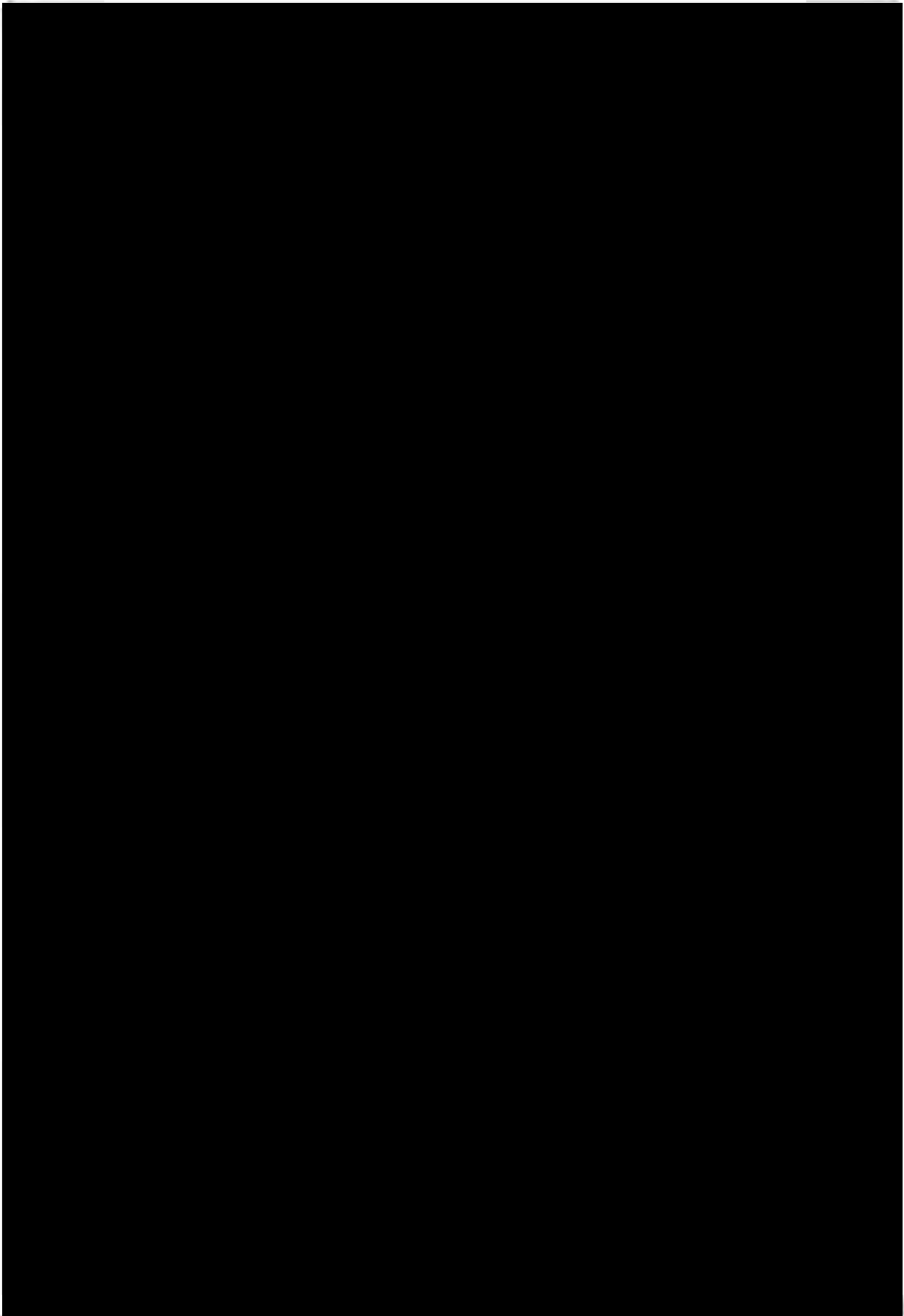




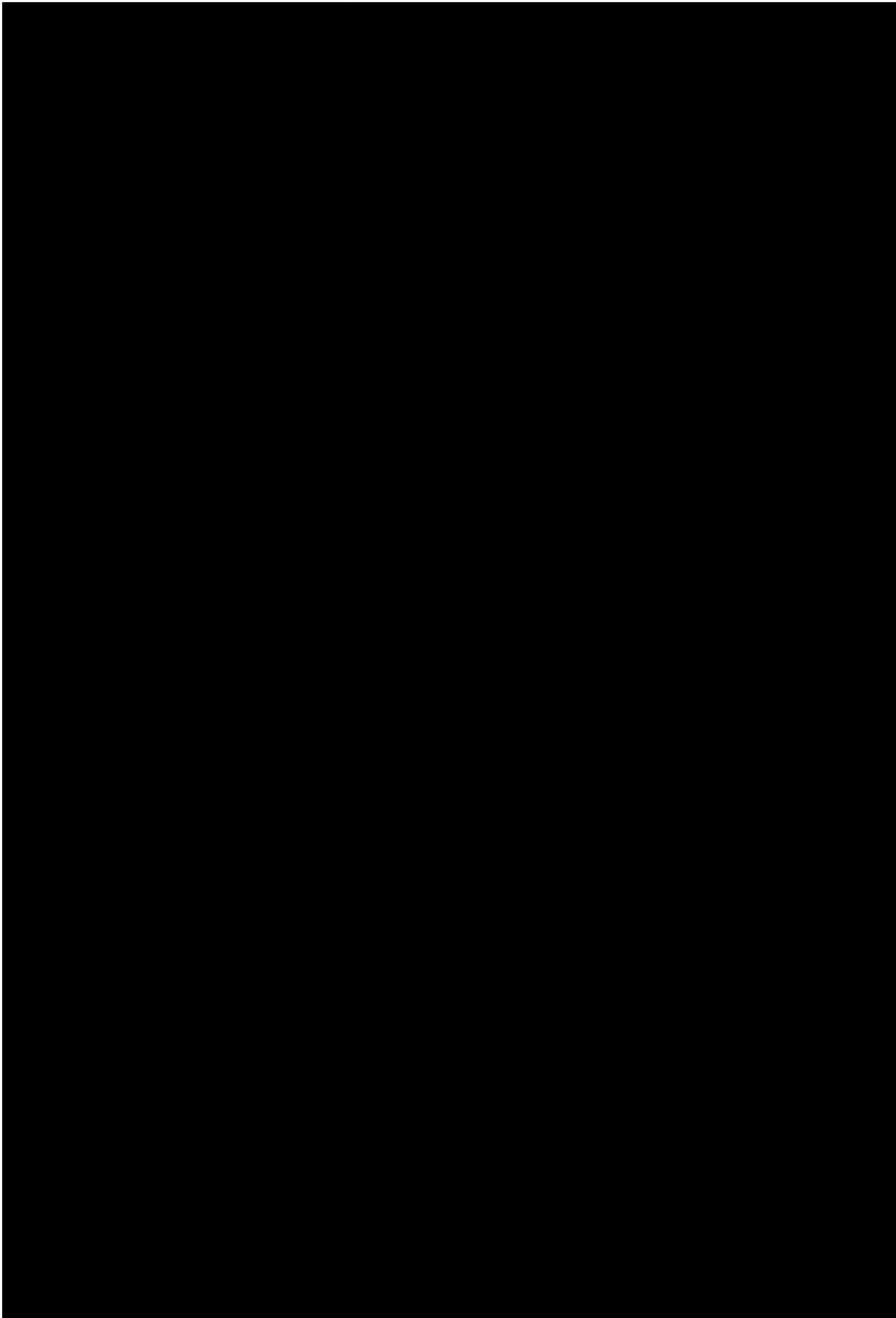


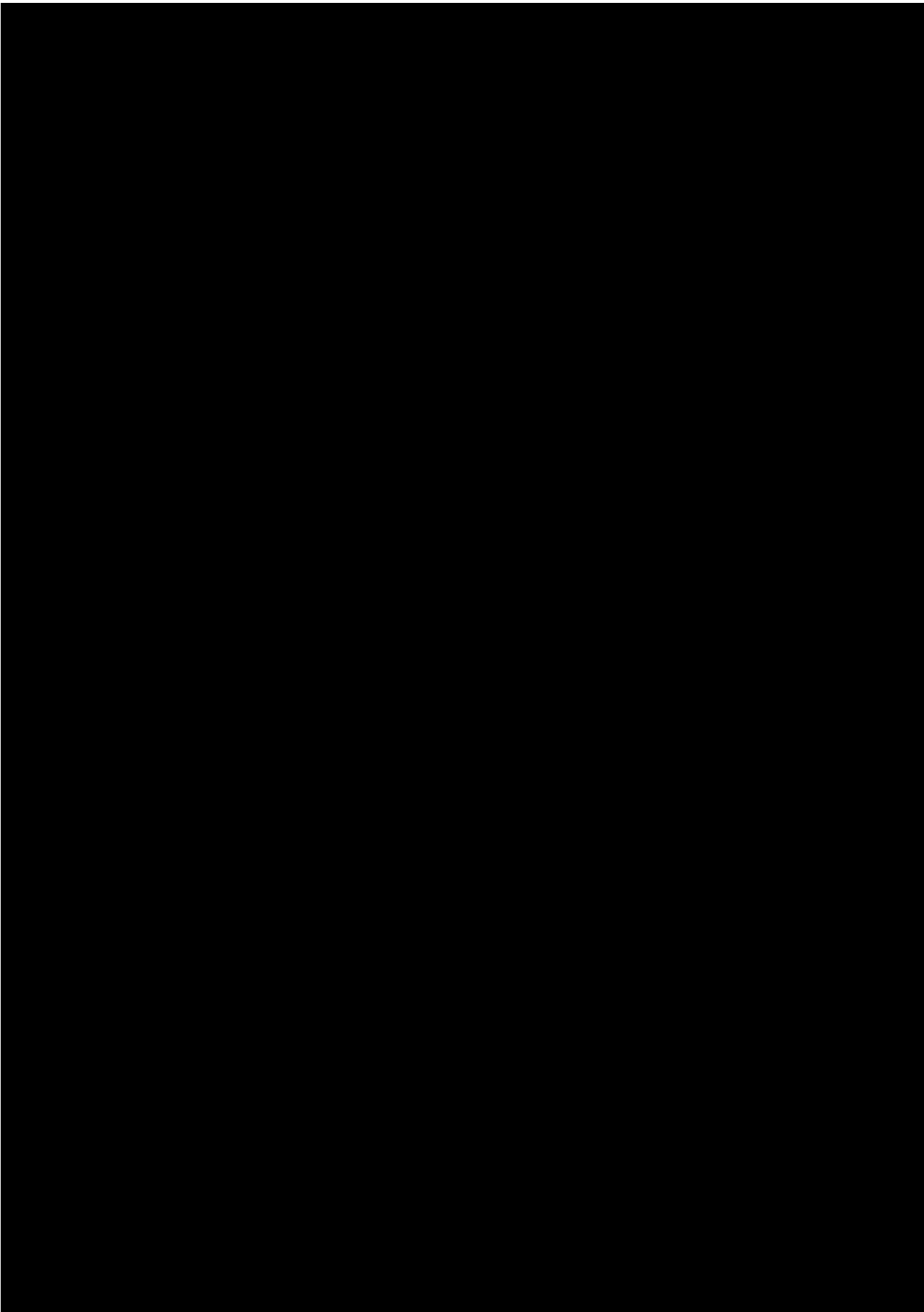


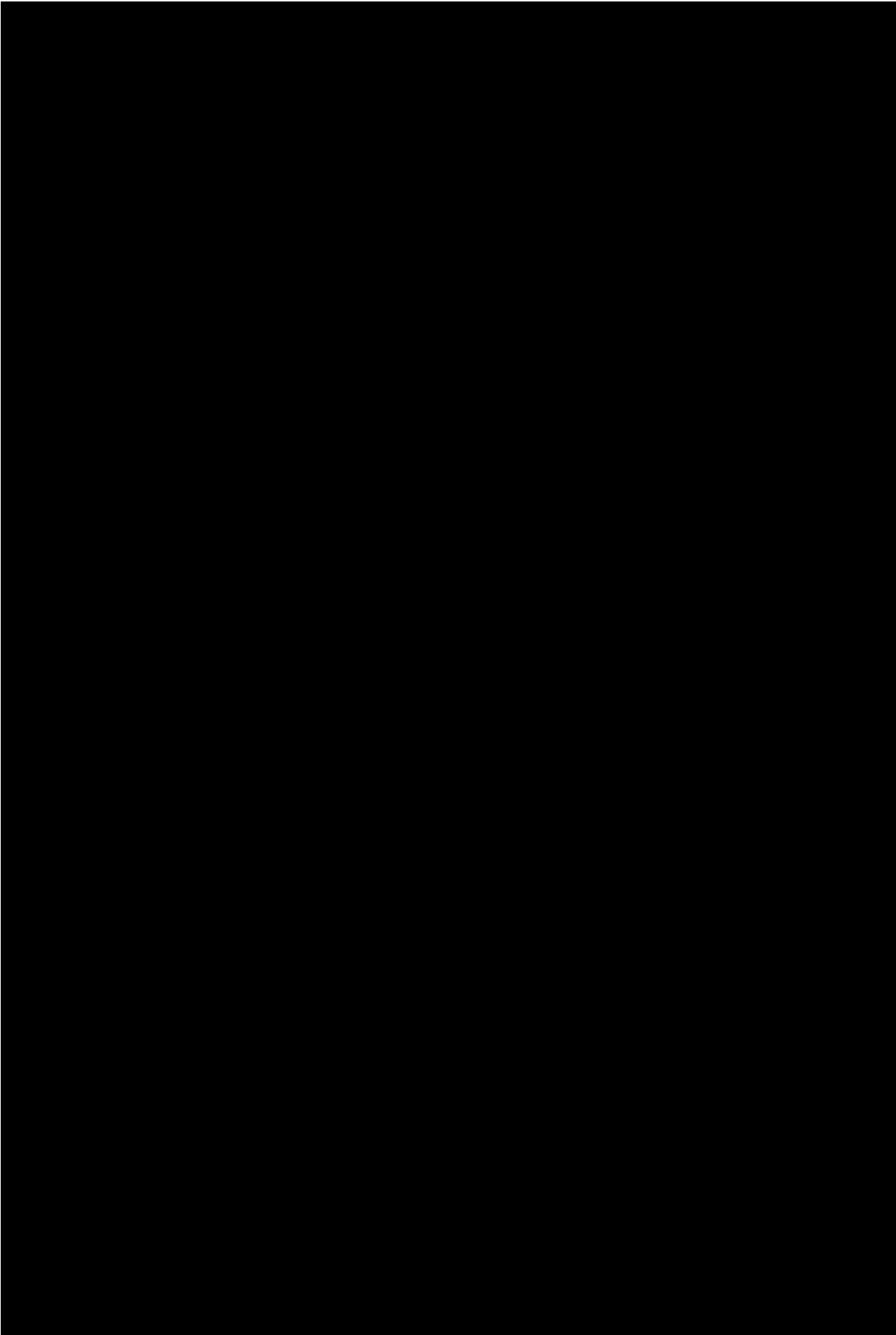


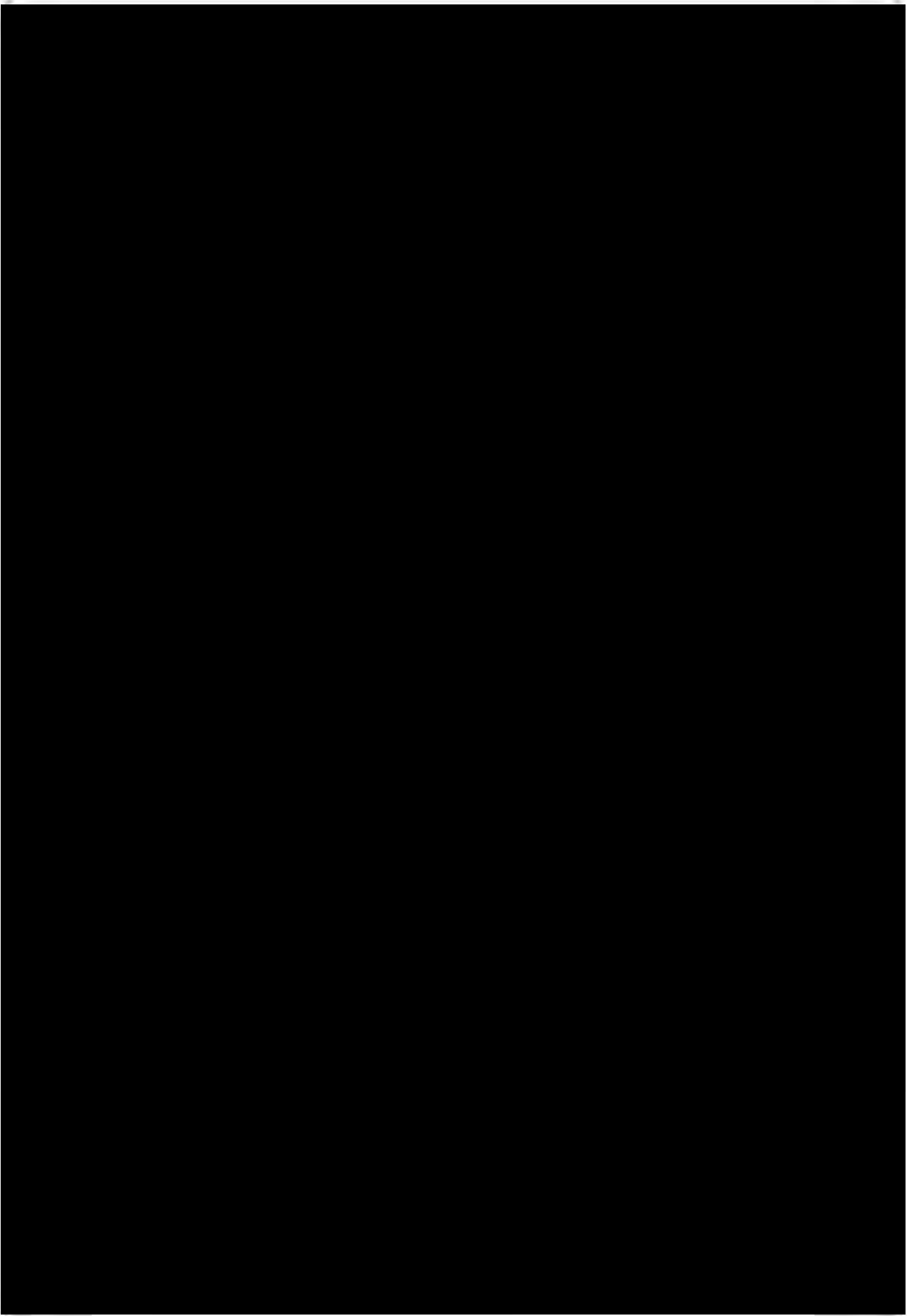


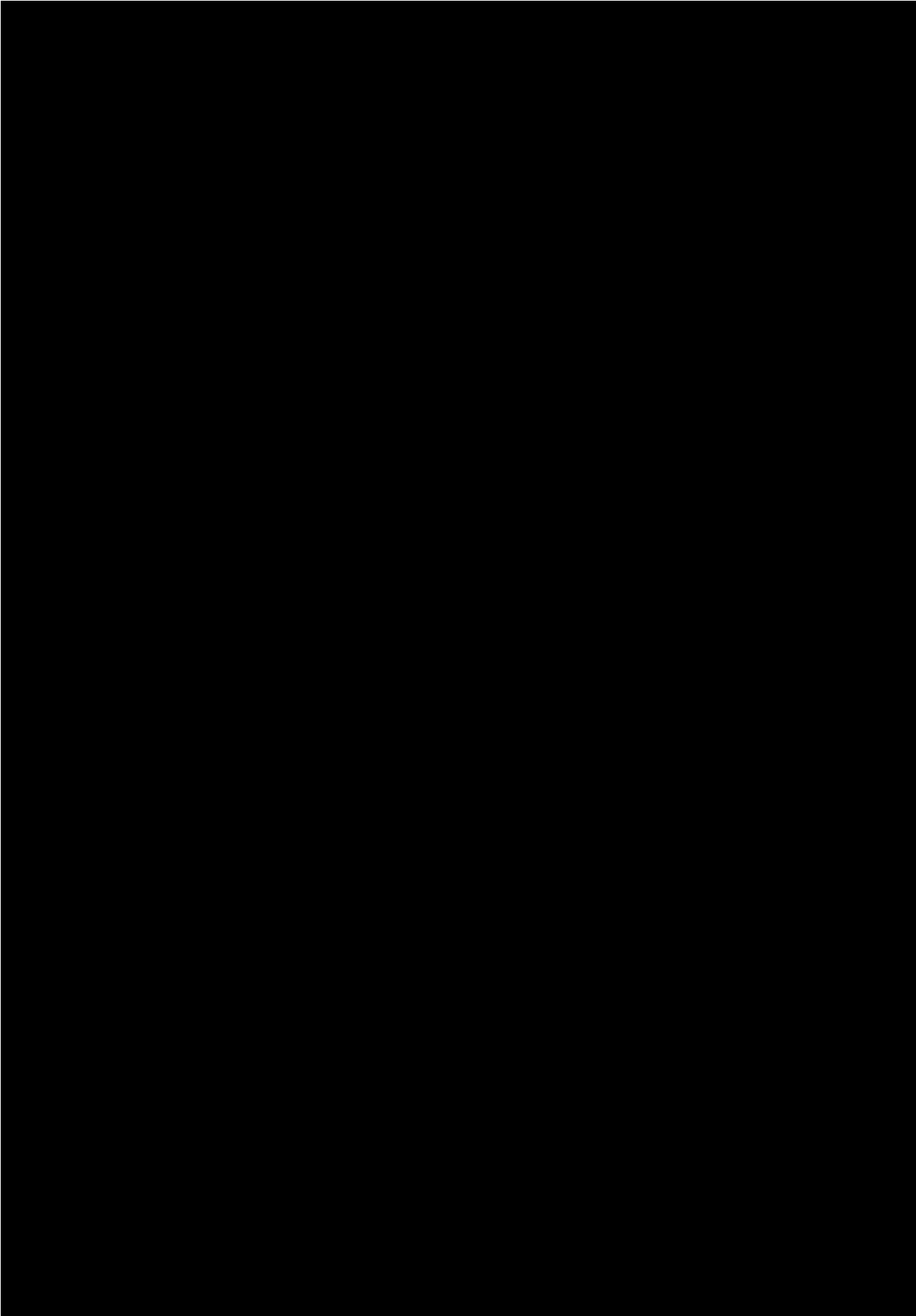


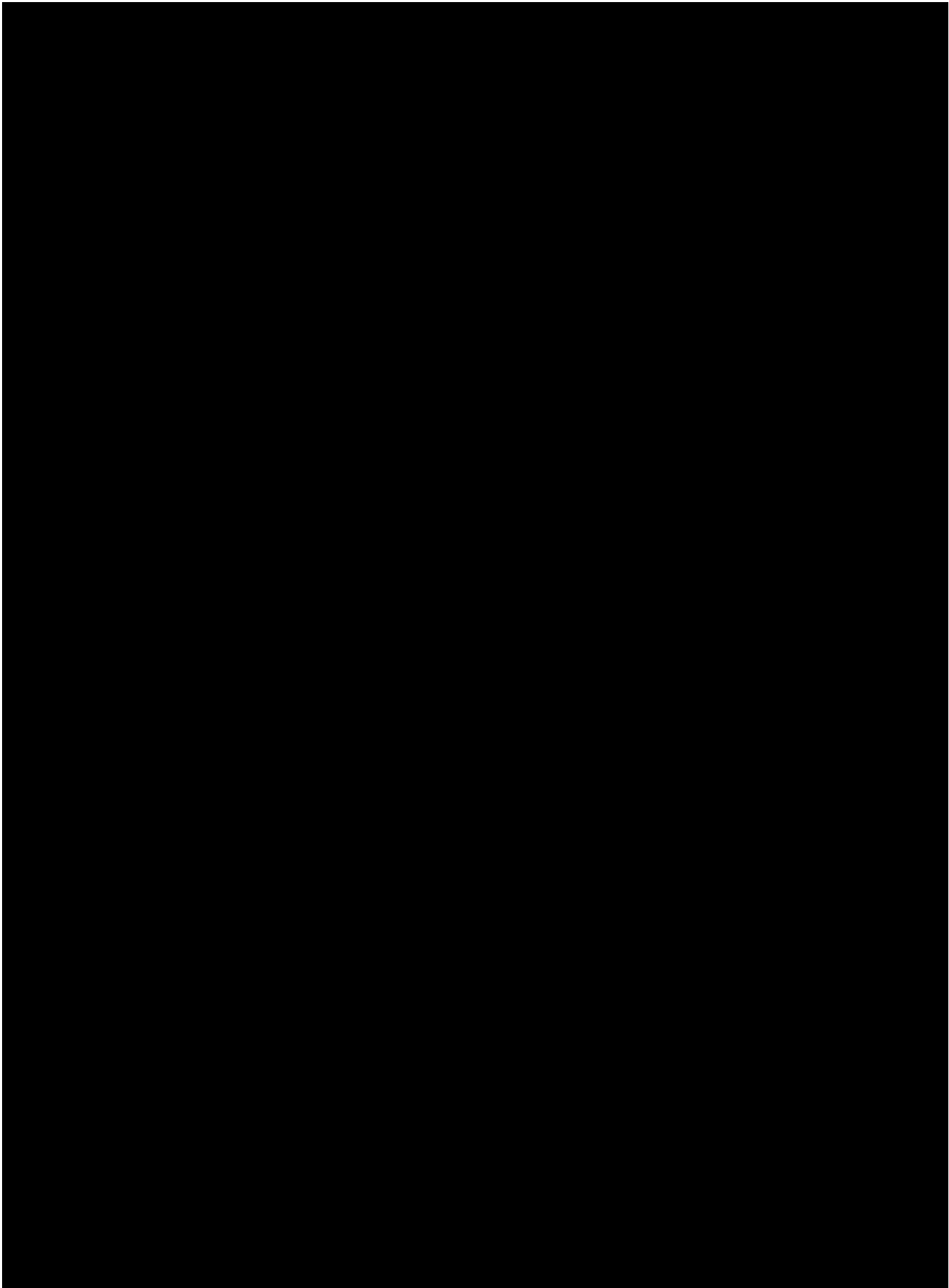


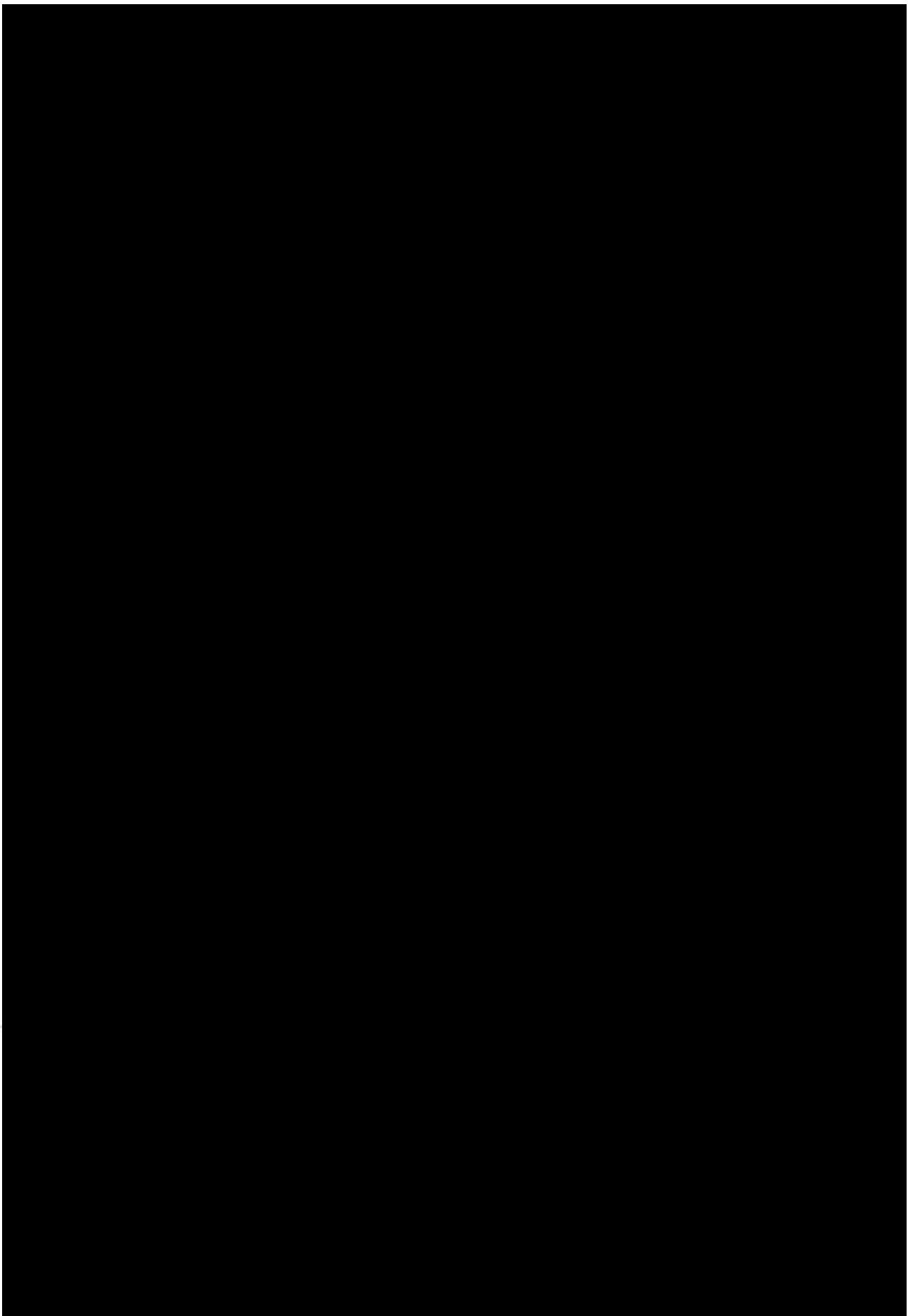


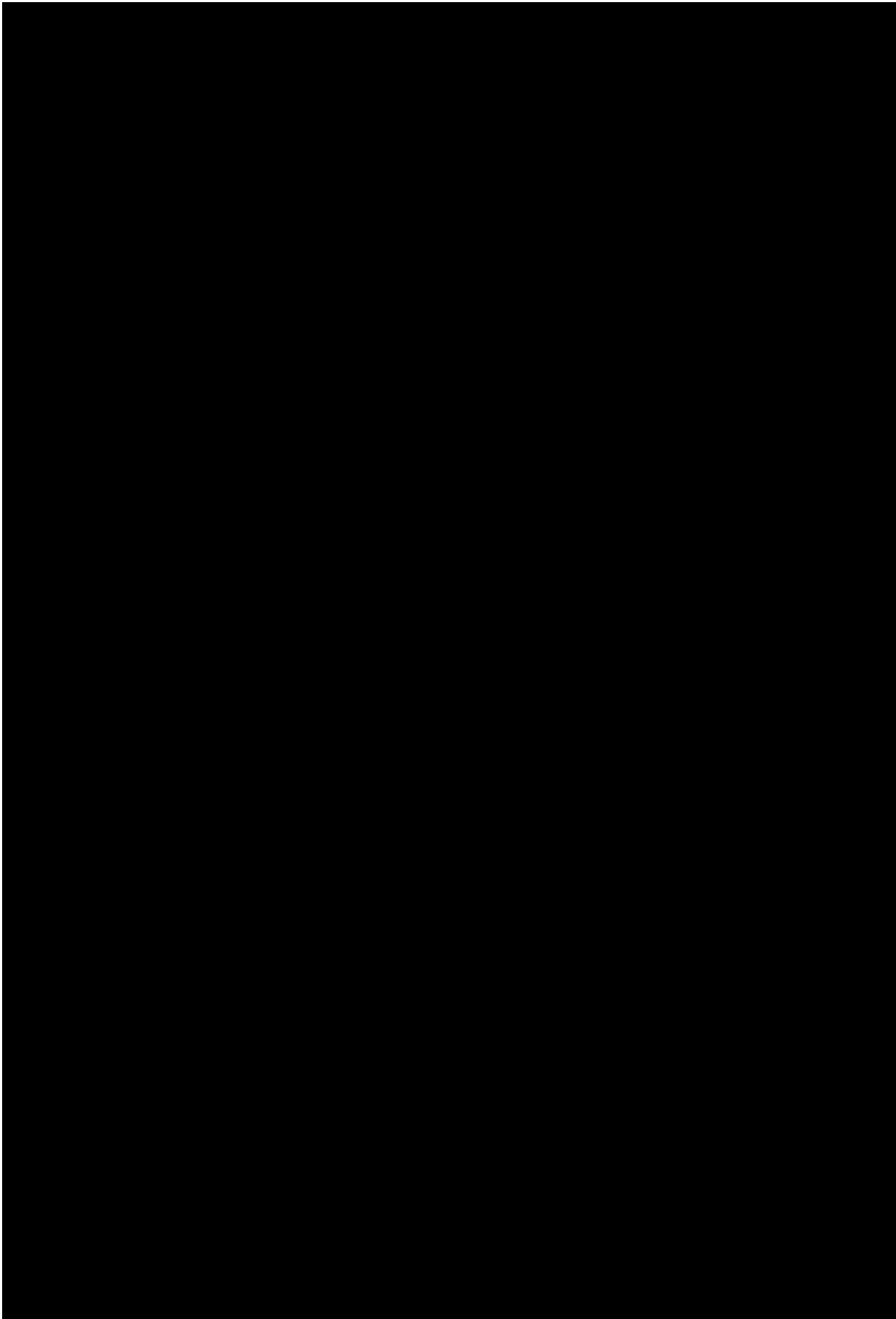




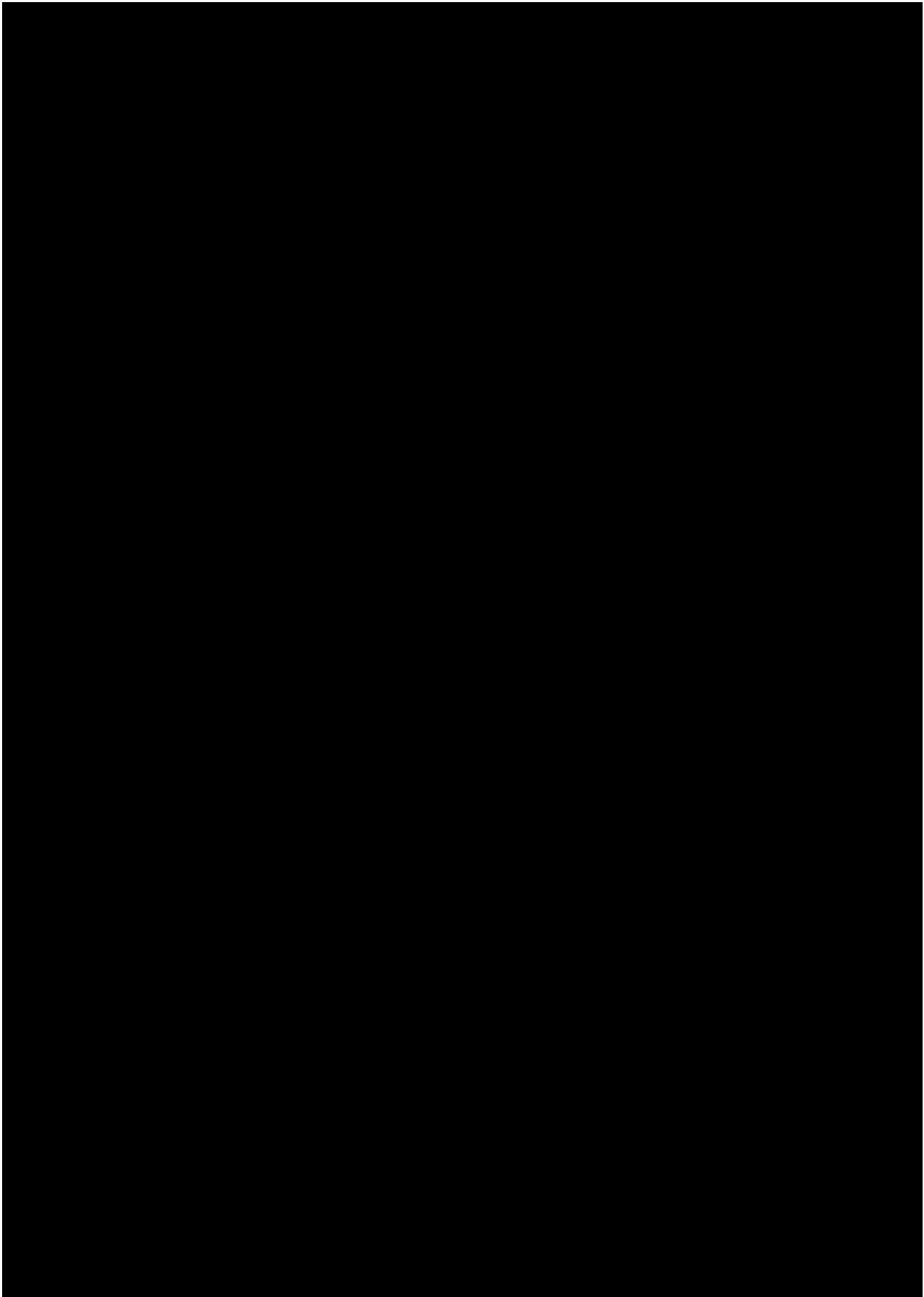






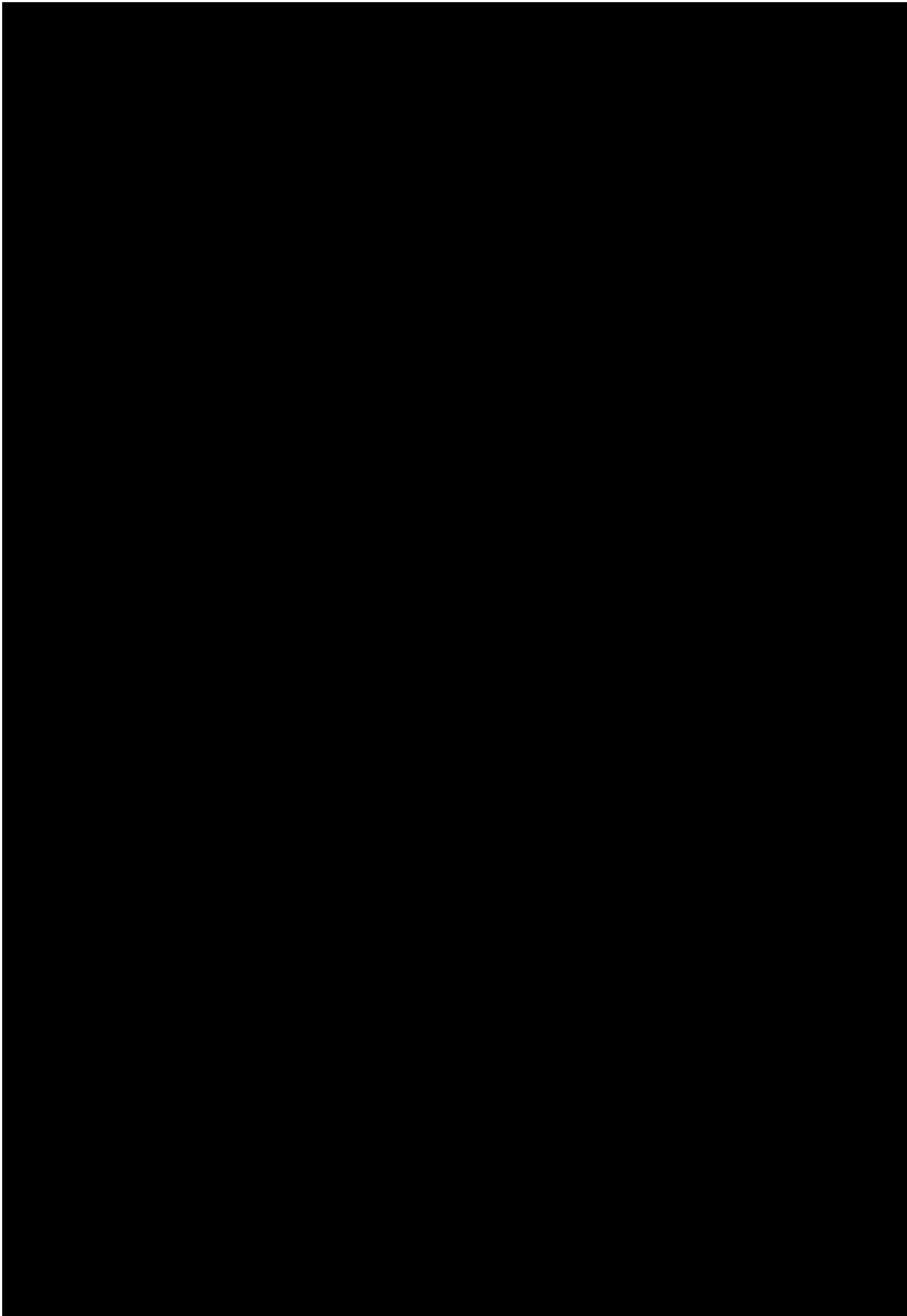


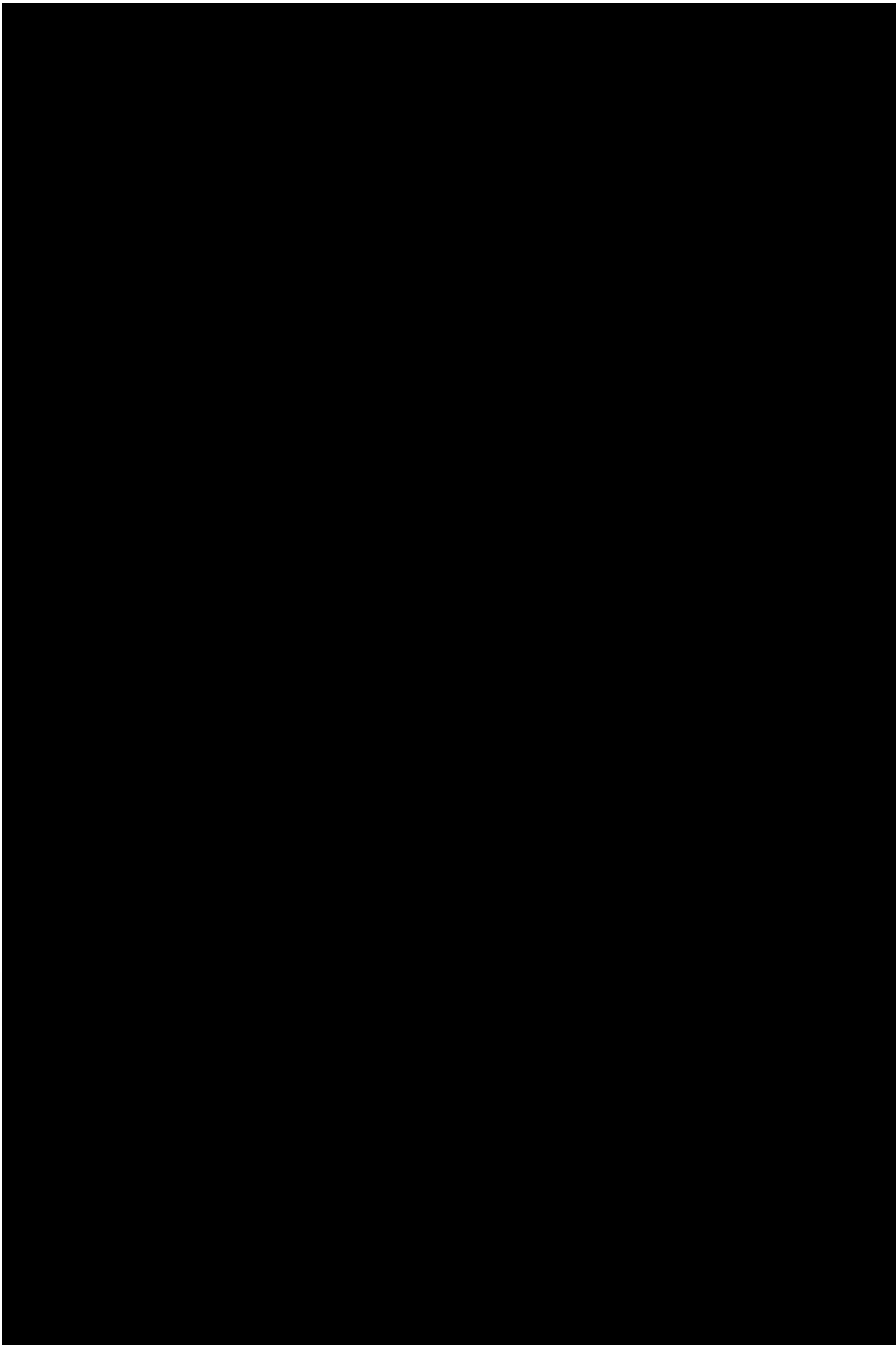




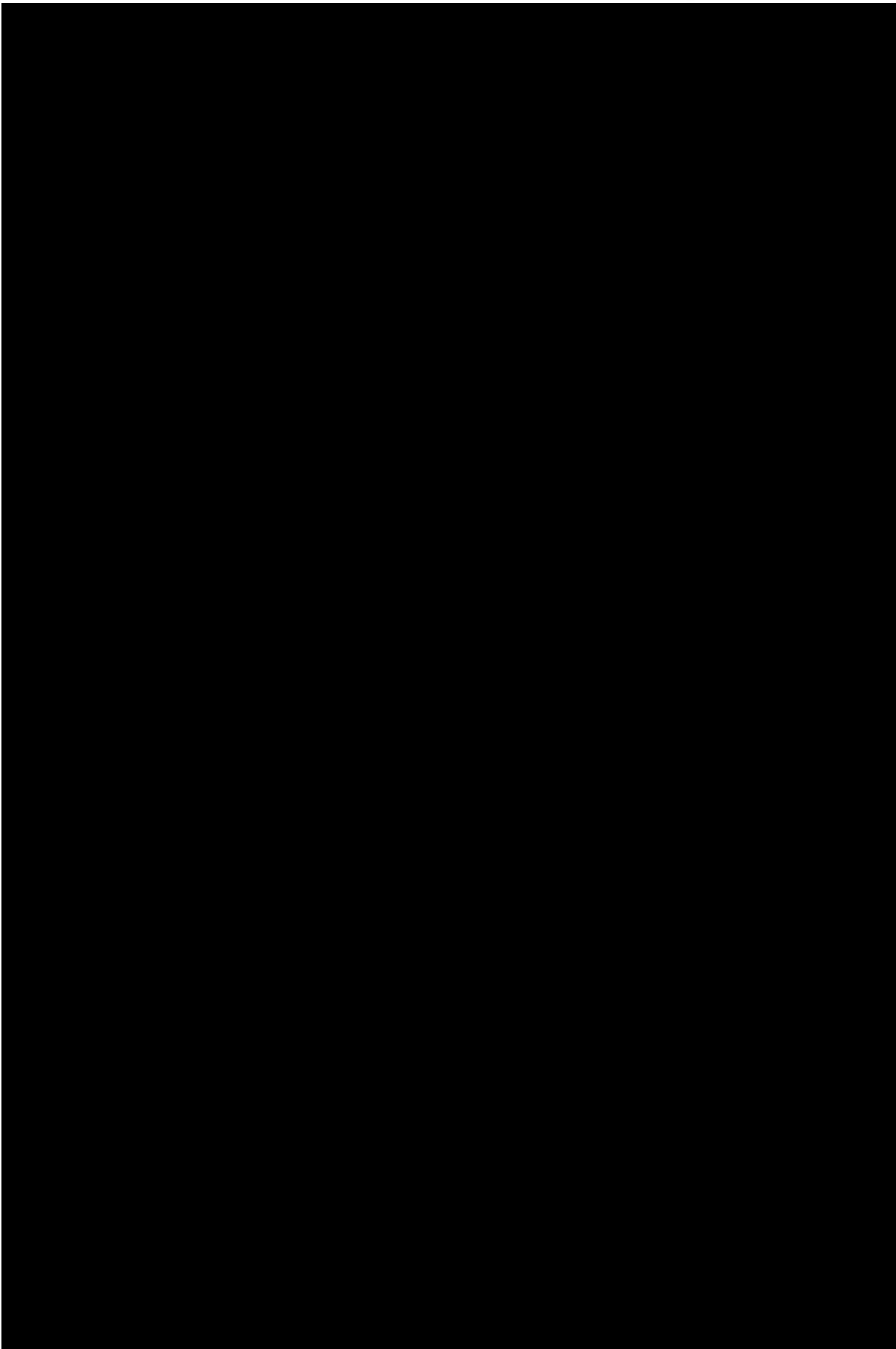


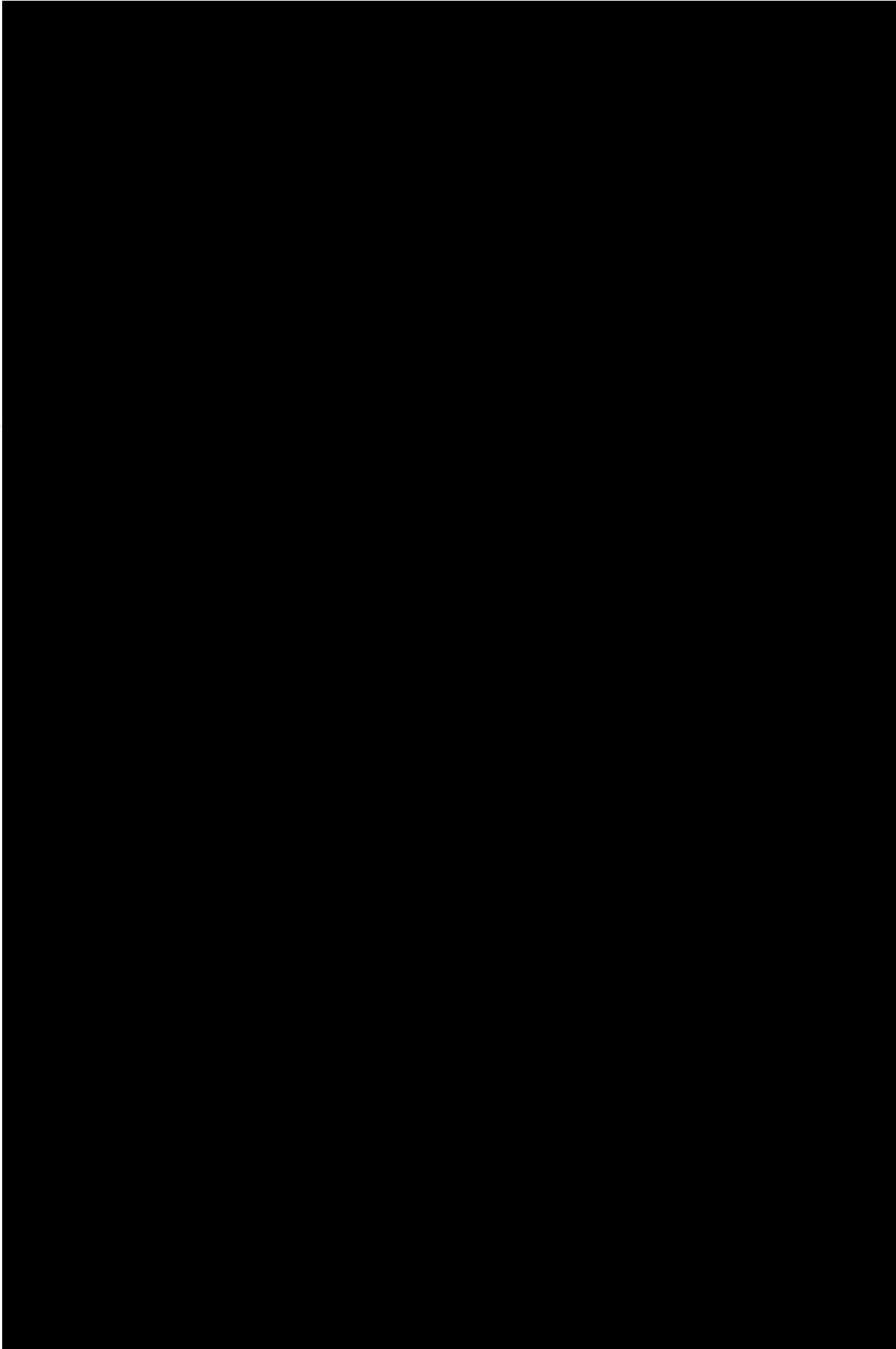




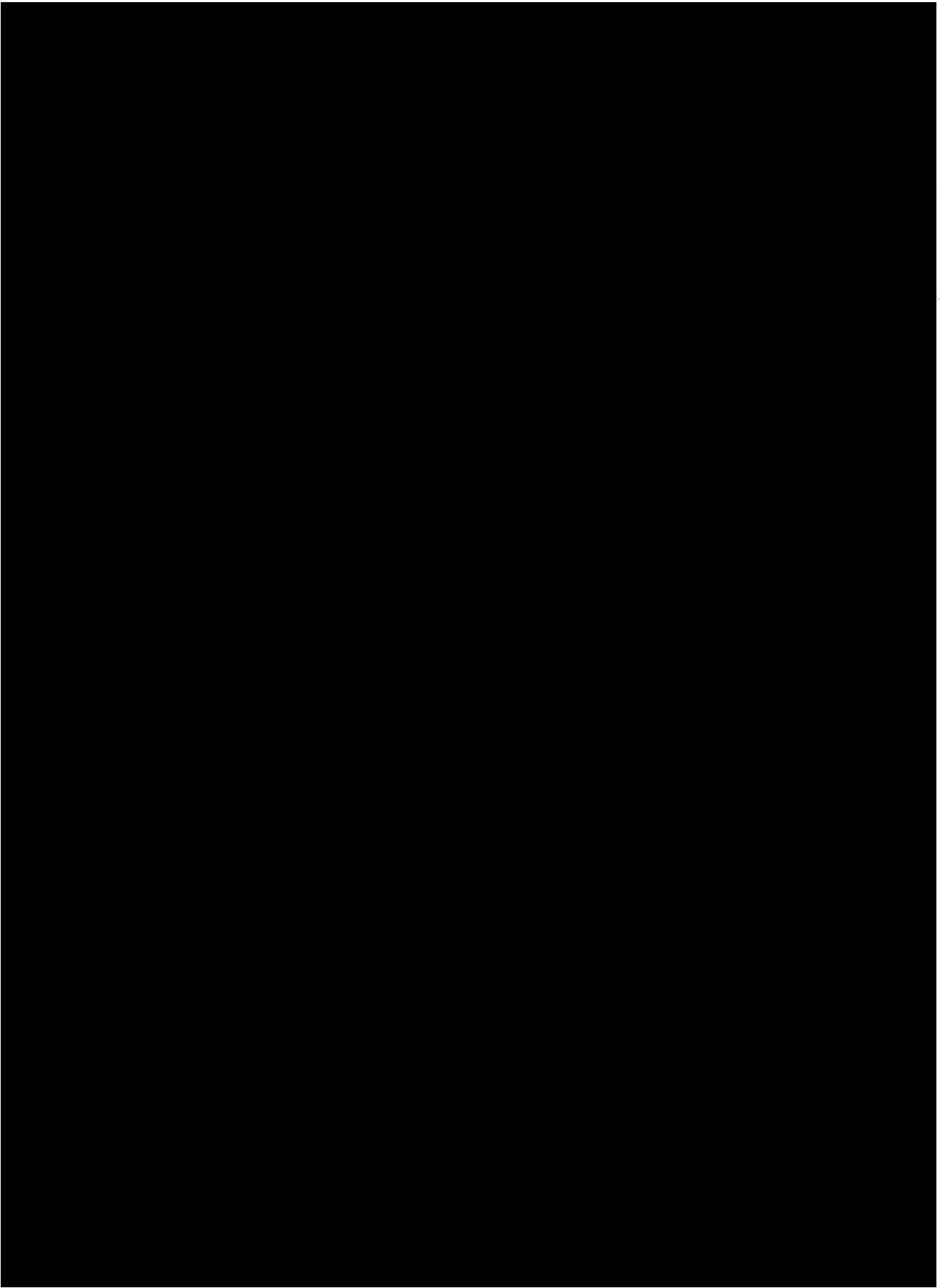




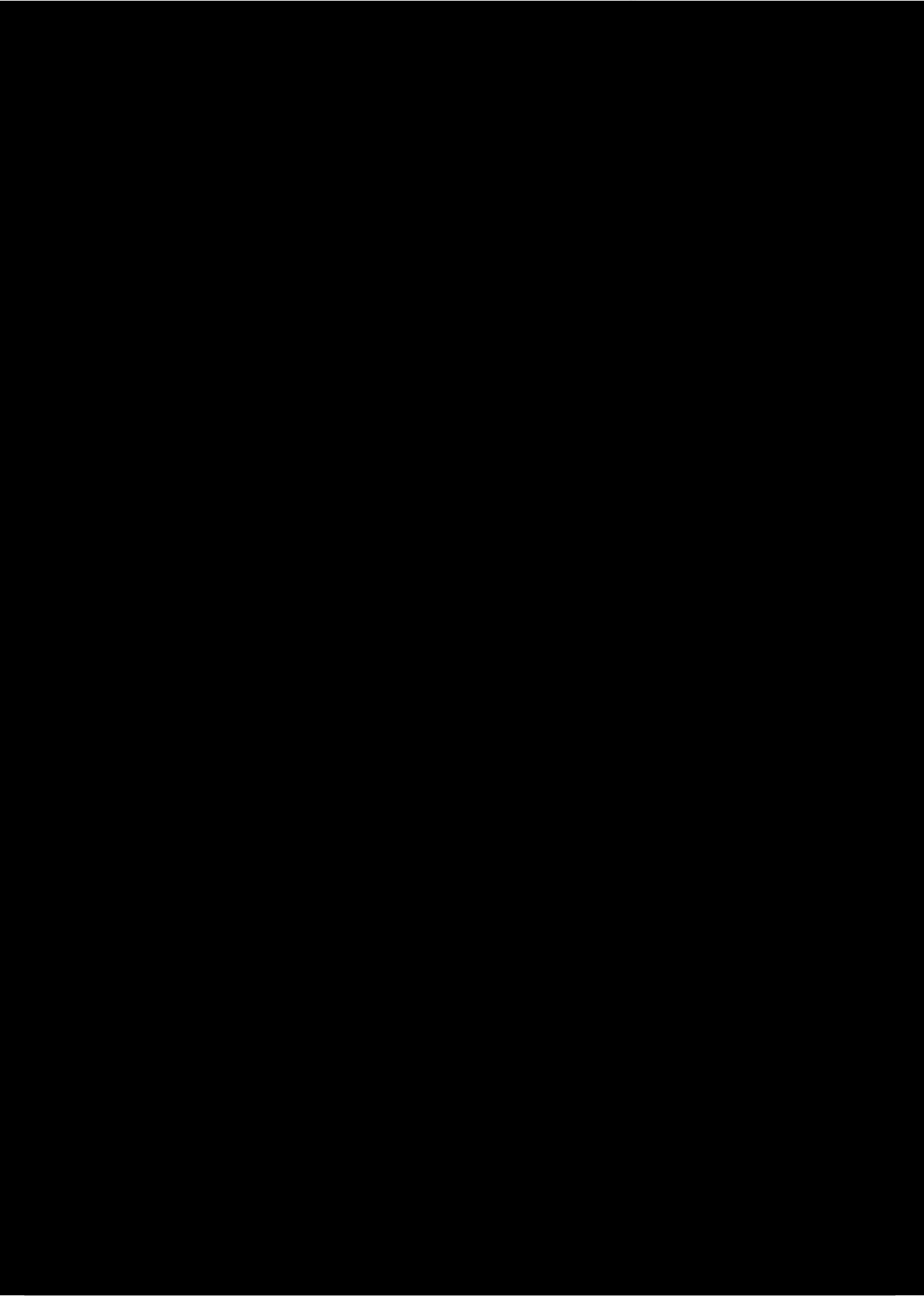


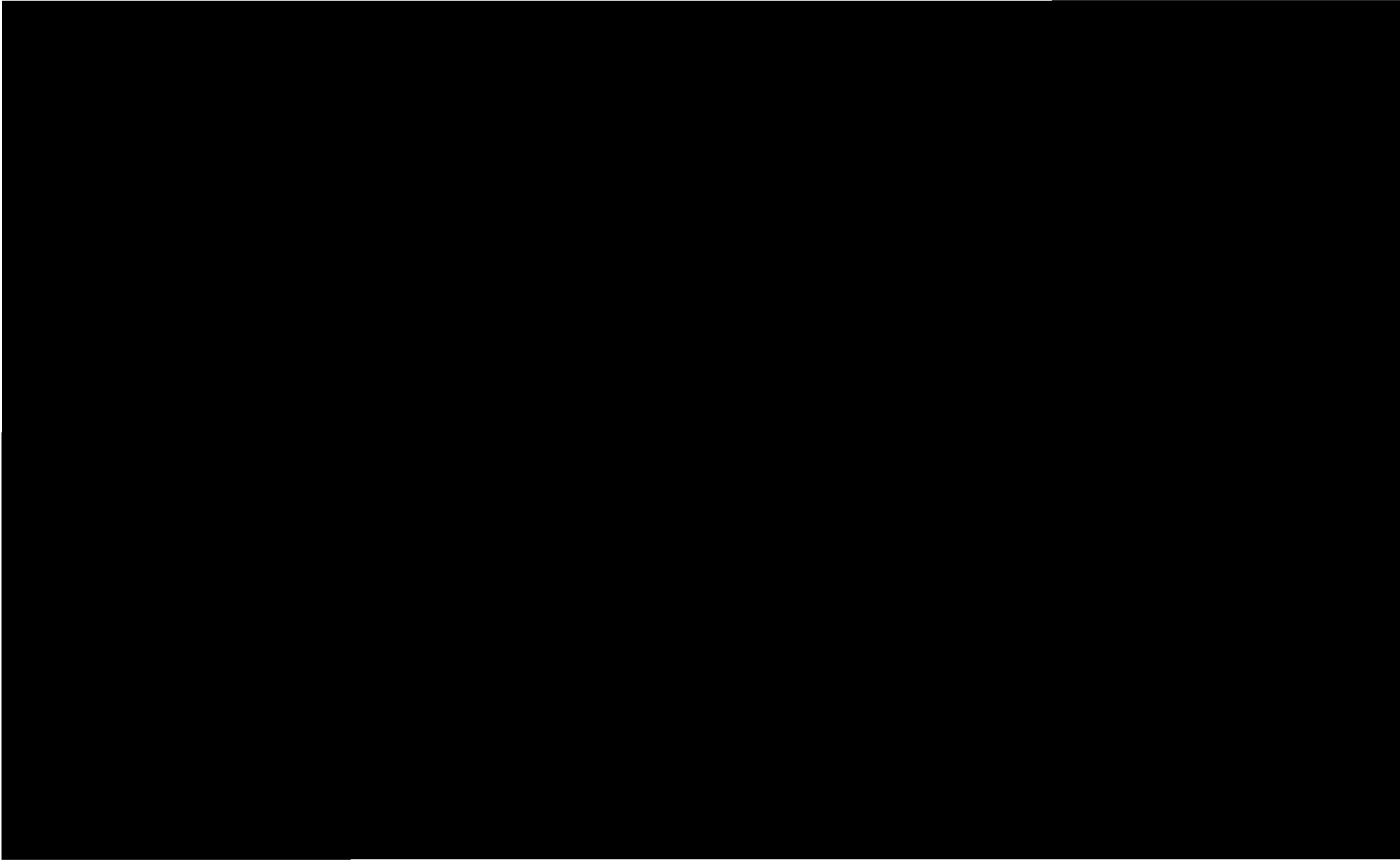




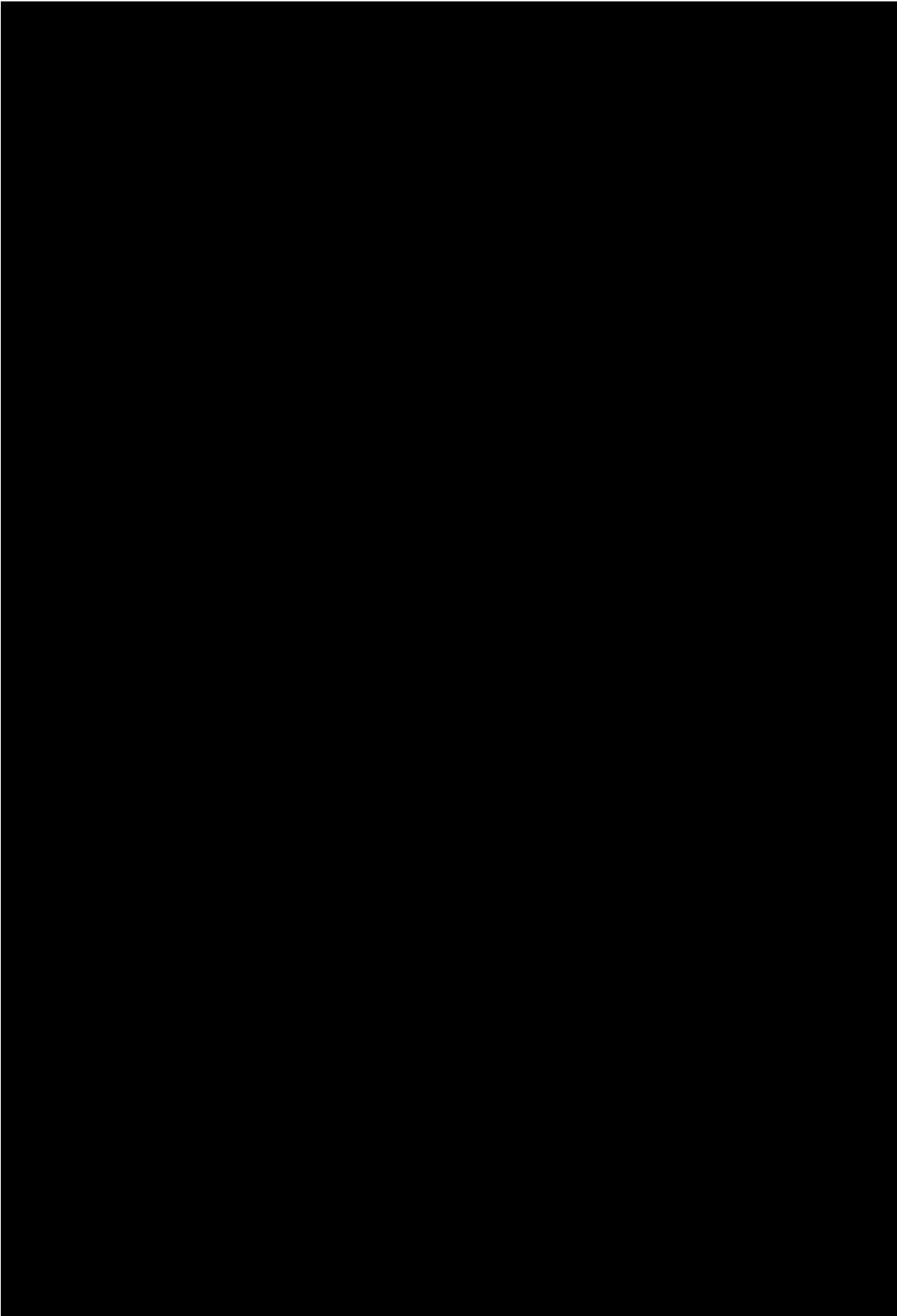


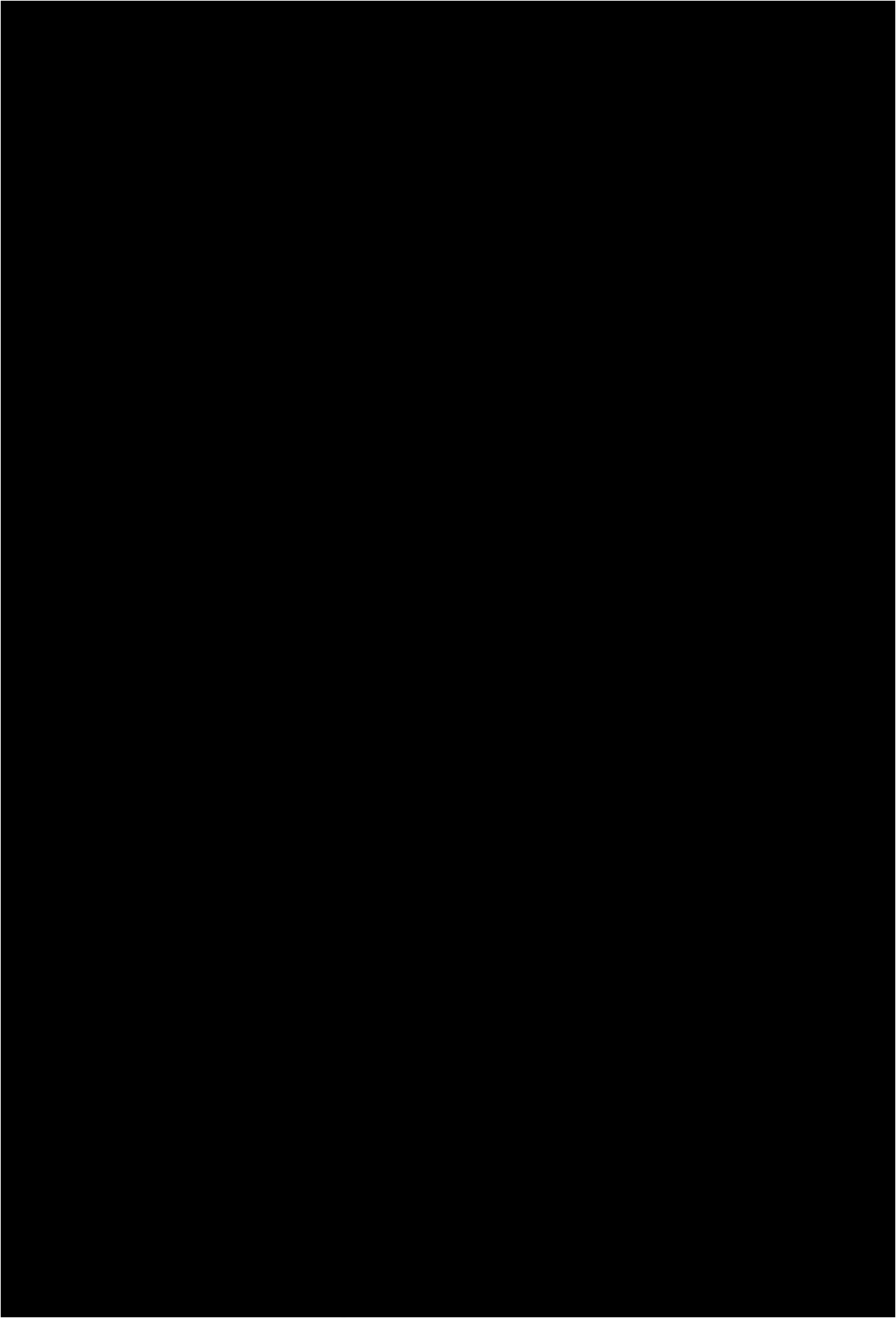


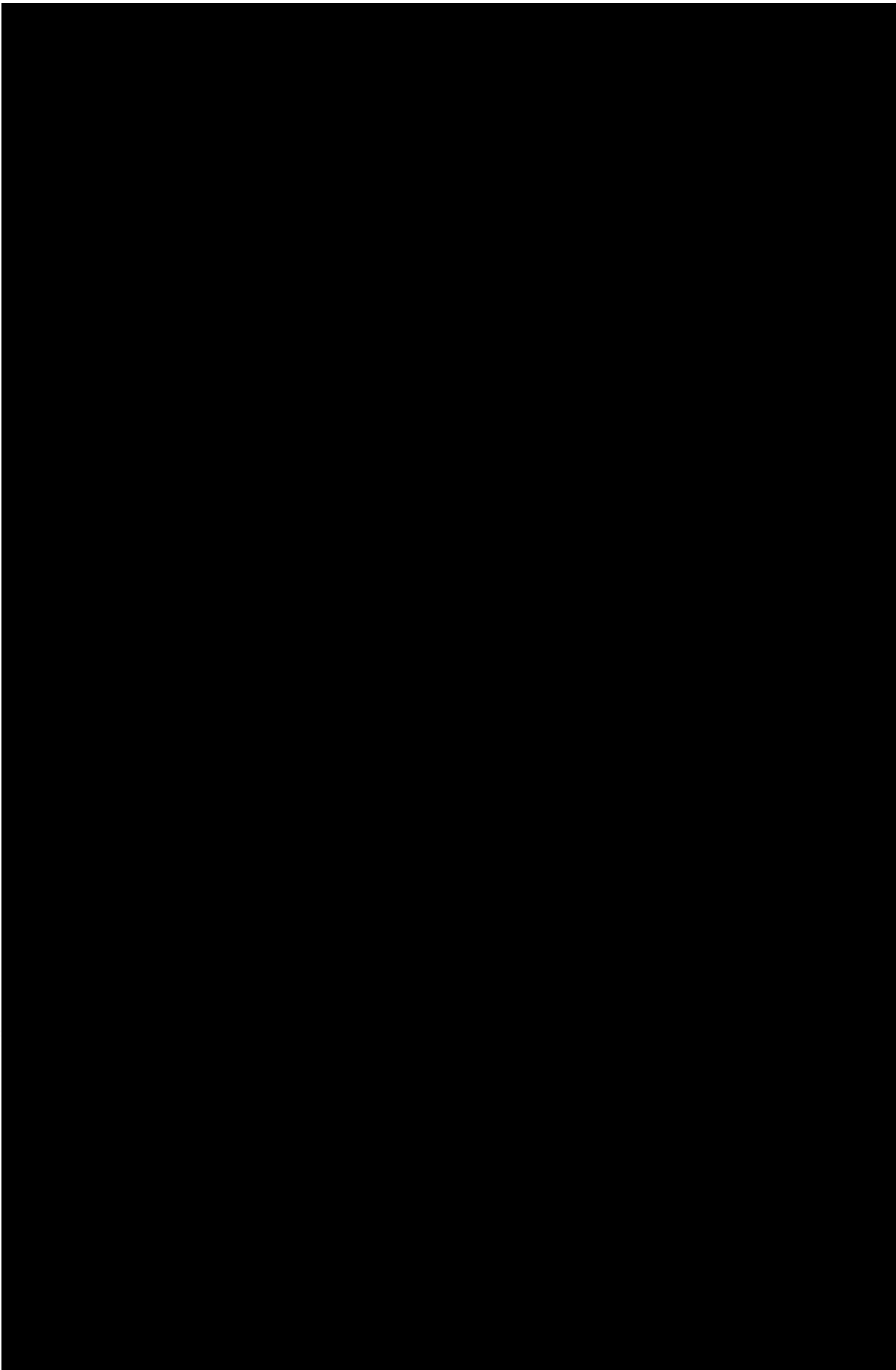




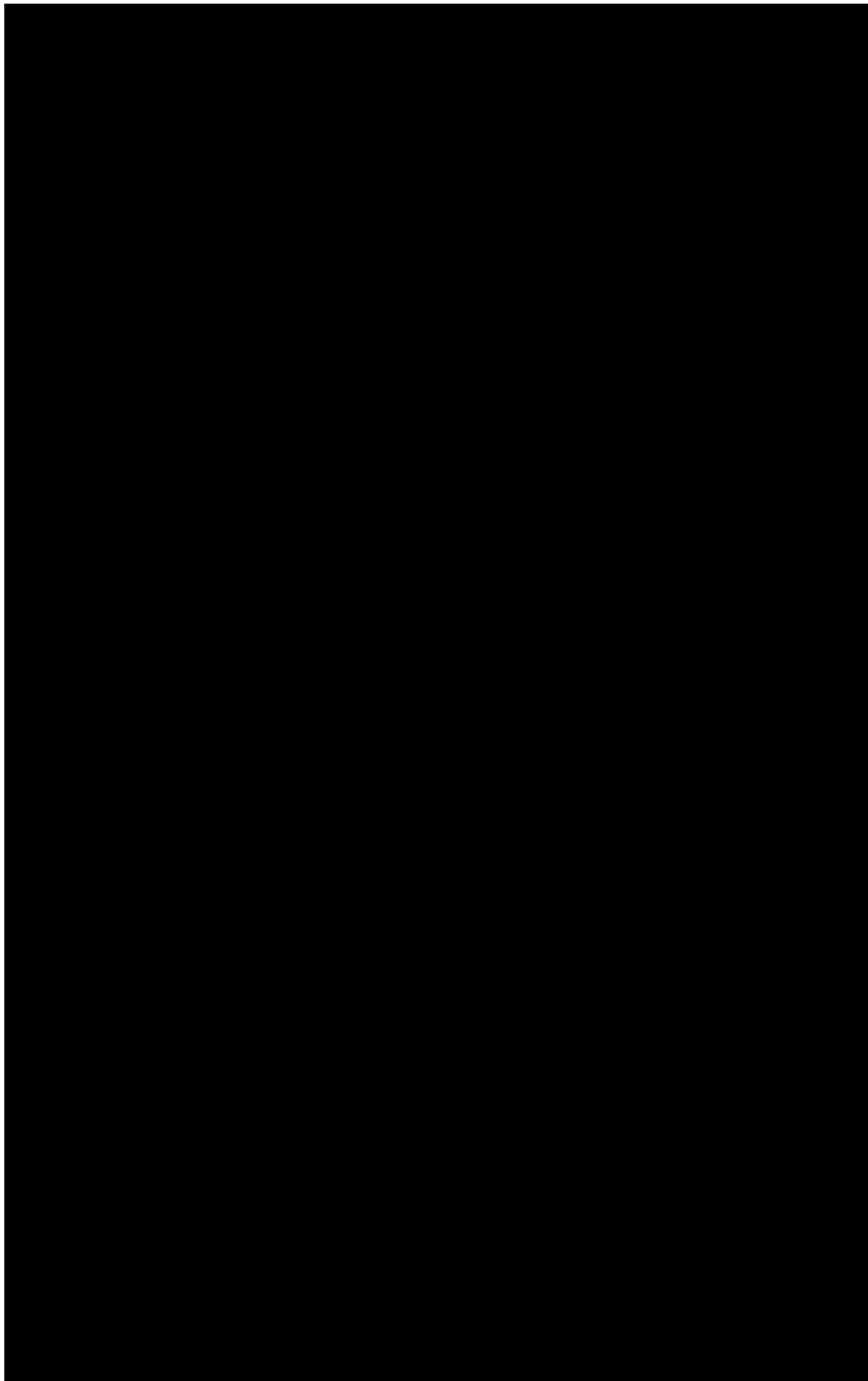


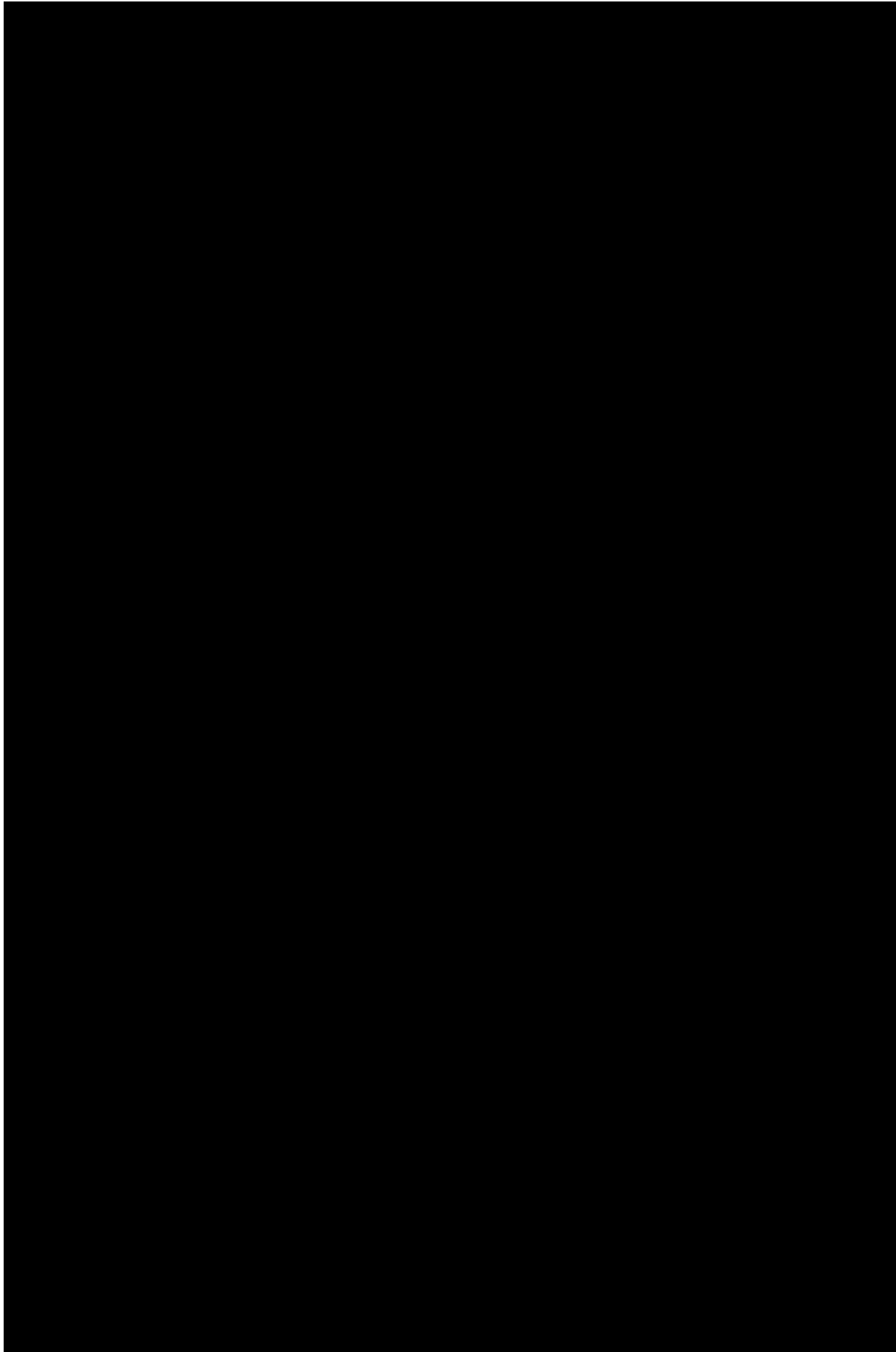


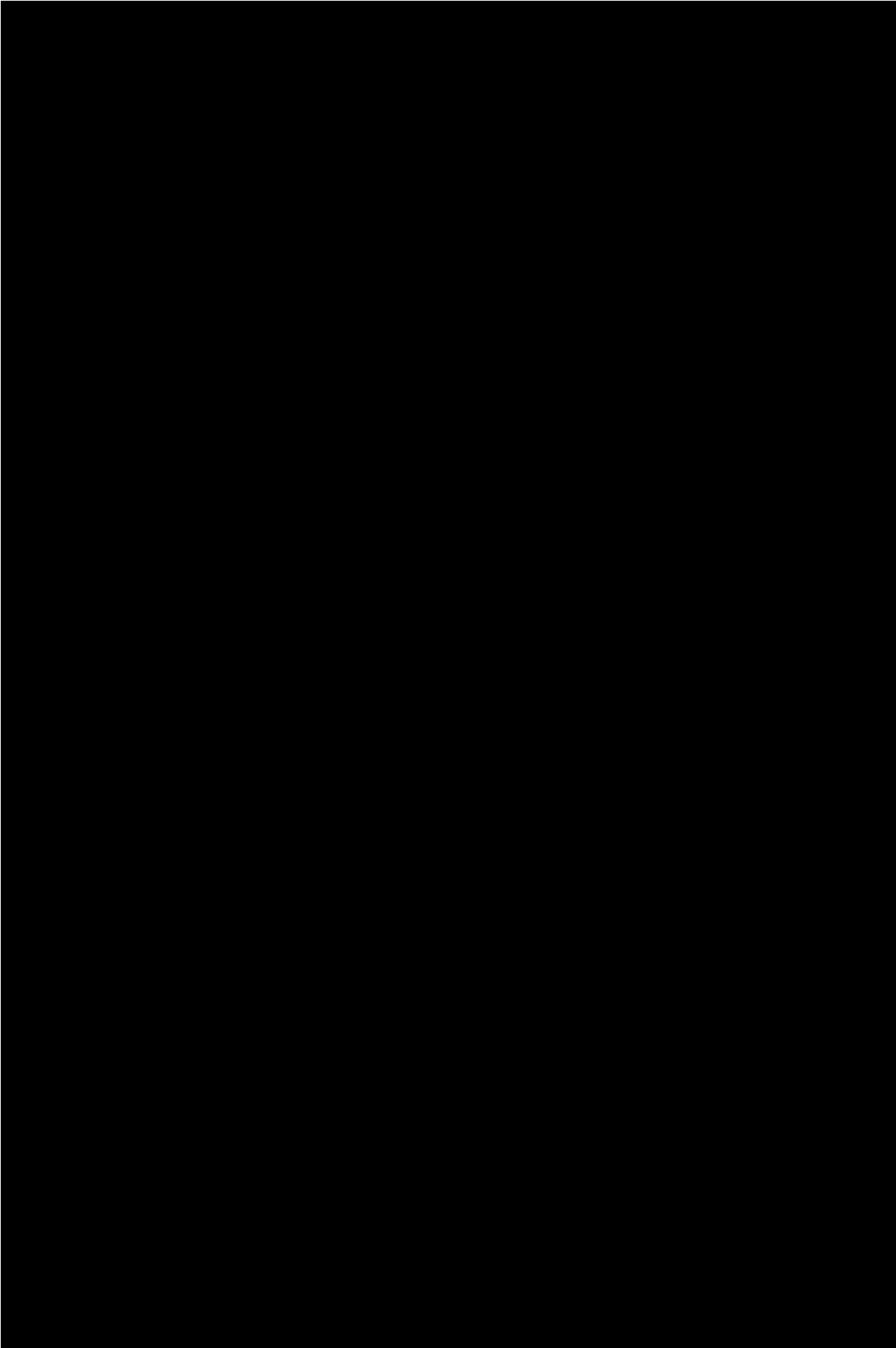


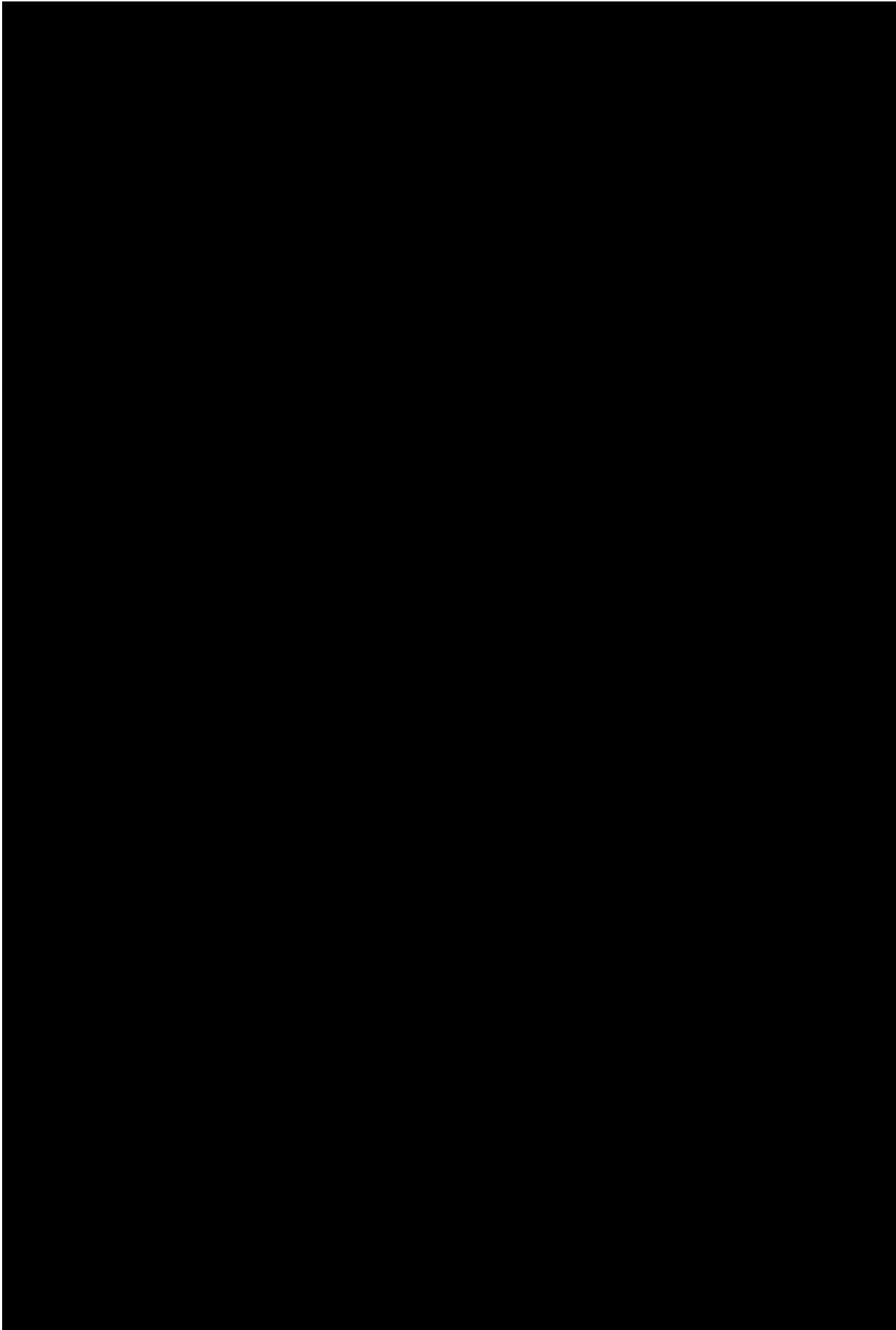


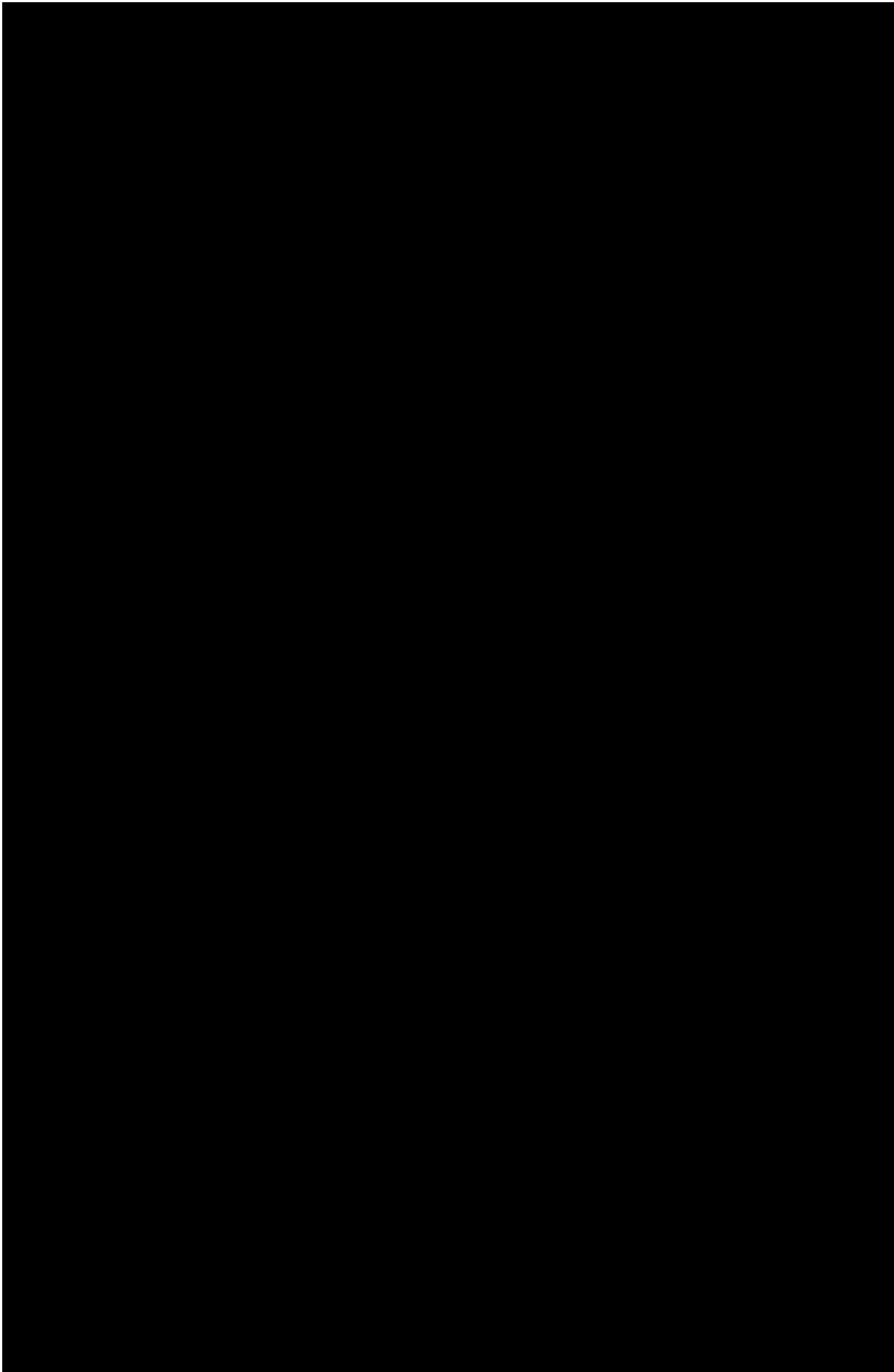


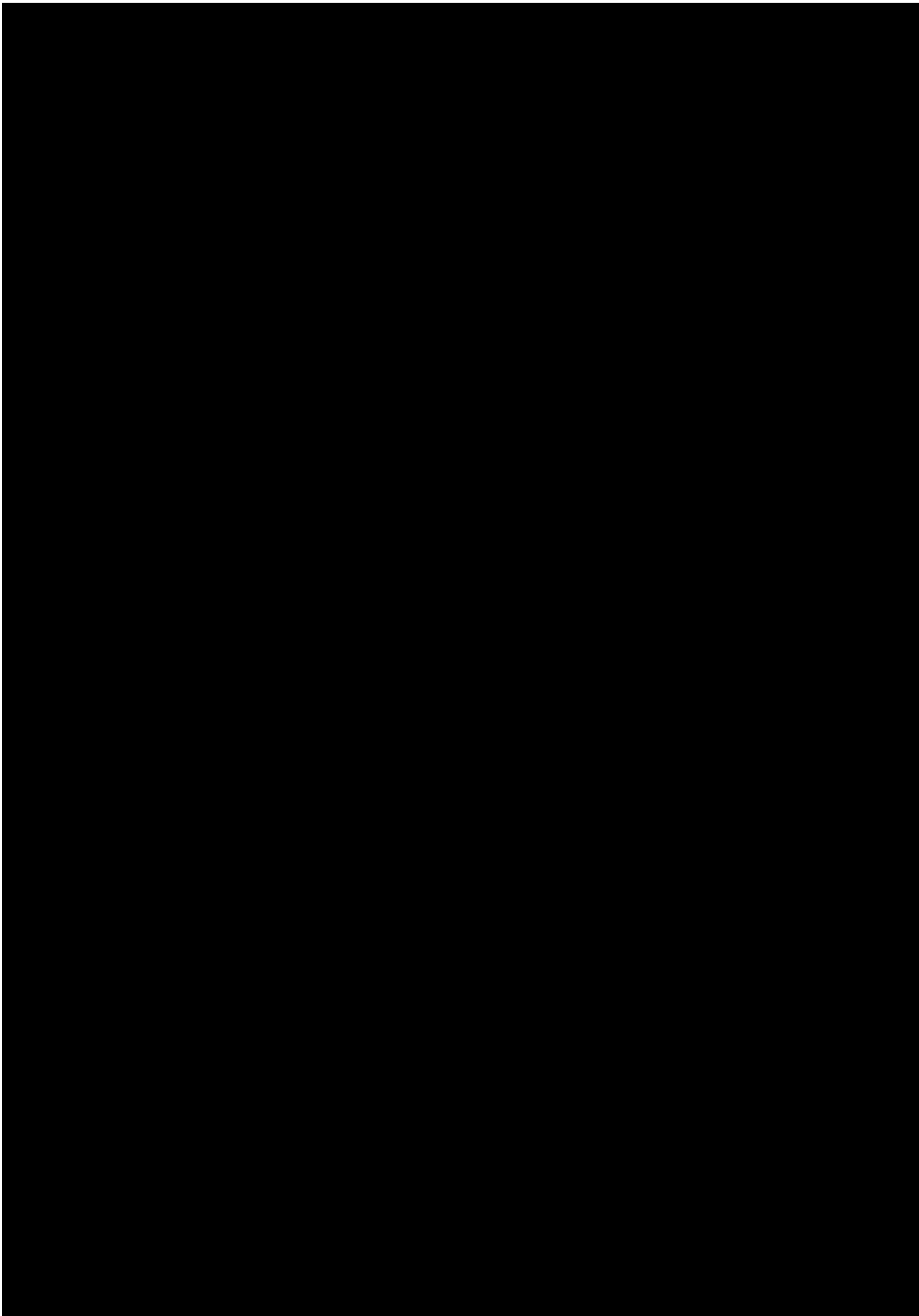


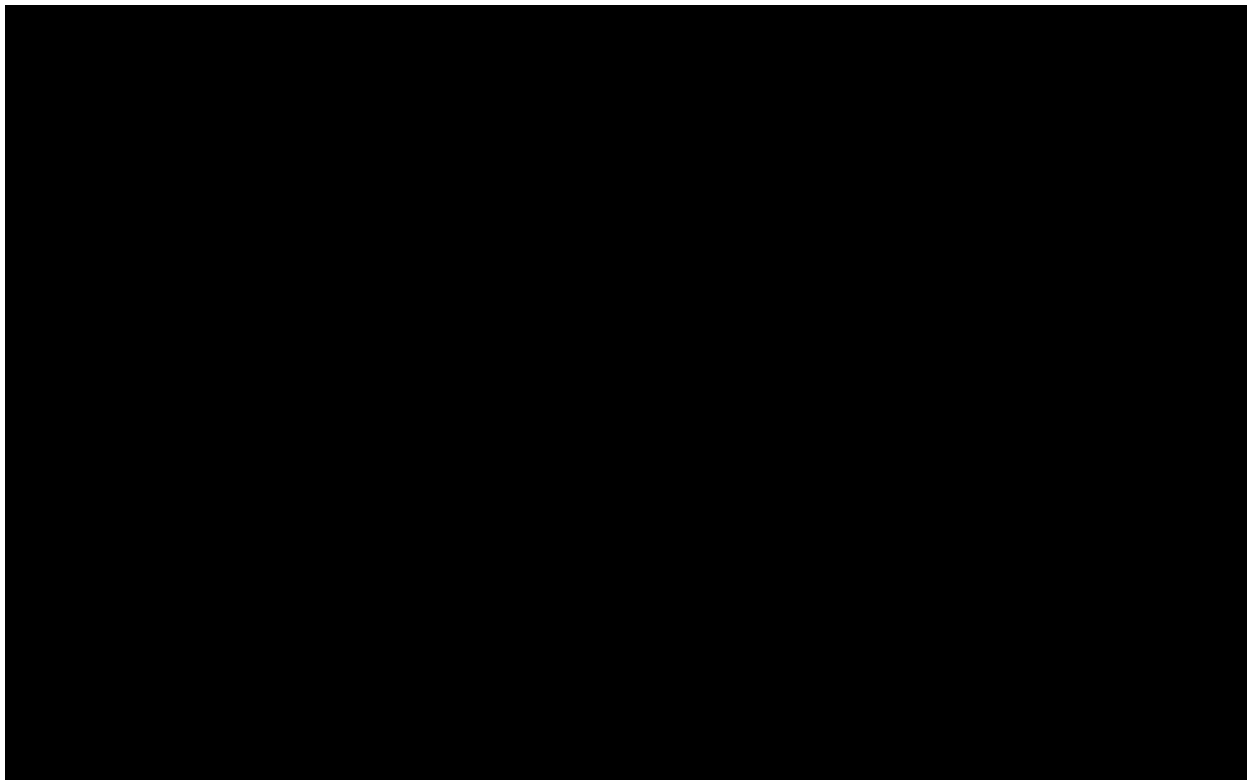












**SCHEDULE A4. – NOT USED**



## SCHEDULE A5. – FORM OF SUBCONTRACTOR WARRANTY

(Clause 11.9(a))

**THIS DEED POLL** is made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

**To:** Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**)

**By:** That person described in Item 1 of the Schedule (**Warrantor**) which expression will include its successors and assigns)

### RECITALS

- A. The Warrantor has supplied the items described in Item 2 of the Schedule (**Equipment**) to the person described in Item 3 of the Schedule (**Contractor**) or the person described in Item 4 of the Schedule, being a subcontractor of the Contractor (**Subcontractor**), for the works (**Works**) being carried out by the Contractor under the deed described in Item 5 of the Schedule (**Contract**) with the Principal.
- B. It is a requirement of the Contract that the Contractor procure the Warrantor to give the following warranties in favour of the Principal with respect to the Equipment.

### OPERATIVE

#### 1. Quality

The Warrantor:

- (a) warrants to the Principal that the Equipment will be to the quality and standard stipulated by the contract between the Warrantor and the Contractor (**Warrantor Contract**) and will be of merchantable quality and fit for the purpose for which it is required; and
- (b) gives the warranty more particularly set out in Item 6 of the Schedule with respect to the Equipment.

The above warranties are in addition to and do not derogate from any warranty implied by law in respect of the Equipment.

#### 2. Replacement

The Warrantor warrants to the Principal that it will replace (or, where appropriate, repair) so much of the Equipment as within the period described in Item 7 of the Schedule:

- (a) is found to be of a lower quality or standard than that referred to in clause 1; or
- (b) shows deterioration of such extent that in the opinion of the Principal the Equipment ought to be made good or replaced in order to achieve fitness for the purpose for which it is required, whether on account of utility, performance, appearance or otherwise.

#### 3. Warrantor to bear cost

The Warrantor covenants to the Principal that it will bear the cost of any work necessary to any part of the Works to enable the requirements of clause 2 to be carried out or to make good the Works afterwards.

#### **4. Principal not liable**

The Warrantor acknowledges to the Principal that nothing contained in this deed poll is intended to nor will render the Principal in any way liable to the Warrantor in relation to any matters arising out of the Contract or otherwise.

#### **5. This deed poll may not be revoked**

This deed poll may not be revoked or otherwise modified without the prior written consent of the Principal.

#### **6. Governing Law**

This deed poll is governed by the laws of the State of New South Wales.

#### **7. Jurisdiction**

The Warrantor irrevocably submits to the non-exclusive jurisdiction of the Courts of New South Wales.

#### **8. Enforcement of this deed poll**

For the avoidance of doubt this deed poll is enforceable by any person on behalf of the Principal, including the AM Contractor.

#### **9. Limit of Liability**

The aggregate of the Warrantor's liability to the Principal under this deed poll and the Warrantor's liability to the Contractor under the Warrantor Contract will not exceed the liability that the Warrantor would have had under the Warrantor Contract if the Warrantor Contract had named, as parties having the benefit of the performance of the obligations of the Warrantor:

- (a) the Principal; and
- (b) the Contractor.

#### **10. Assignment**

The Principal may, in its absolute discretion and without consent from the Warrantor, assign, novate or otherwise transfer any of its rights or obligations under this deed poll to any assignee, novatee or other beneficiary of the Contract, where the assignment, novation or other transfer is in accordance with the terms of the Contract.

**Schedule**

- Item 1: Name and Address of Warrantor
- Item 2: Equipment  
(Recital A)
- Item 3: Contractor  
(Recital A)
- Item 4: Subcontractor  
(Recital A)
- Item 5: Contract  
(Recital A)
- Item 6: Detailed Warranty of Warrantor  
(Clause 1(b))
- Item 7:  
(Clause 2) **[insert period]** years from the expiry of the final "Defects Correction Period" of the Works as defined in the General Conditions (including any extension under clause 14 of the General Conditions).

**Executed** as a deed poll.

**Executed** by **[insert name of Warrantor]**  
**(ABN [insert ABN])** by or in the presence of:

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Signature of Director

---

Signature of Secretary/other Director

---

Name of Director in full

---

Name of Secretary/other Director in full

## **SCHEDULE A6. – CONTRACTOR'S PERSONNEL**

(Clauses 1.1, 13.5(b), 13.5(c)(i) and (iv))

### **1. PROJECT DIRECTOR**

- (a) The Project Director must possess a recognised qualification relevant to the position, have a minimum of 20 years relevant experience in works similar to the Contractor's Activities unless otherwise approved by the Principal, and be experienced in the design, construction and project management of large projects similar to the Project Works and Temporary Works.
- (b) The Project Director must at all times have authority to act on behalf of and bind the Contractor in respect of the Contractor's Activities.
- (c) The Project Director must be engaged full-time during the design phase of the Project Works and the Temporary Works and be full-time on or around the Construction Site during the construction phase of the Project Works and Temporary Works.
- (d) At the date of this deed, the Project Director is [REDACTED]

### **2. CONSTRUCTION DIRECTOR**

- (a) The Construction Manager must possess a recognised engineering qualification relevant to the position and the Contractor's Activities and have at least 15 years' experience in the overall management of construction on large projects similar to the Project Works and Temporary Works.
- (b) The Construction Manager must be a Chartered Professional Engineer with Engineers Australia or an equivalent body approved by the Principal.
- (c) The Construction Manager must be engaged full-time during the design phase of the Project Works and the Temporary Works (unless otherwise agreed by the Principal) and be full-time on or around the Construction Site during the construction phase of the Project Works and Temporary Works and must at all times have appropriate delegated authority to act on behalf of the Contractor in respect of the Contractor's Activities.
- (d) At the date of this deed, the Construction Manager is [REDACTED]

### **3. COMMERCIAL DIRECTOR**

- (a) The Commercial Manager must:
  - (i) possess a recognised qualification relevant to the position and the Contractor's Activities and be experienced in the management of commercial issues on major civil construction projects;
  - (ii) have at least 10 years commercial management experience on major civil construction projects unless otherwise approved by the Principal;
  - (iii) have recent relevant experience in effectively negotiating and communicating at a senior level with clients on major civil construction projects; and
  - (iv) be available as the Principal's Representative's primary contact with the Contractor on contractual and commercial matters; and
  - (v) at all times have appropriate delegated authority to act on behalf of the Contractor in respect of contractual and commercial matters.

- (b) At the date of this deed, the Commercial Manager is [REDACTED]

**4. TECHNICAL DIRECTOR**

- (a) The Design Manager must possess a recognised engineering qualification relevant to the position and the Contractor's Activities and have at least 15 years' experience in the overall management and co-ordination of multi-disciplinary design teams on large projects similar to the Project Works and Temporary Works.
- (b) The Design Manager must be a Chartered Professional Engineer with Engineers Australia or an equivalent body approved by the Principal.
- (c) The Design Manager must manage and co-ordinate Design Documentation and construction documentation in accordance with the requirements of this deed (including the Contractor's Program and any other Programs).
- (d) At the date of this deed, the Design Manager is [REDACTED]

**5. LEAD DESIGN CONSULTANT(S) PROJECT DIRECTORS**

- (a) The Lead Design Consultant Project Director must have:
- (i) a minimum of 15 years' experience in the industry unless otherwise approved by the Principal, with significant experience in providing professional services in design documentation and construction of similar and/or complex projects;
  - (ii) relevant and current professional qualifications;
  - (iii) proven ability to collaborate and coordinate with multidisciplinary and integrated design and construction teams;
  - (iv) demonstrable skills in communication of the designs to various stakeholders; and
  - (v) demonstrable relevant work experience in the successful delivery of quality public domain outcomes.
- (b) At the date of this deed, the Lead Design Consultant Project Director is [REDACTED]

**6. LEAD DESIGN CONSULTANT(S) DESIGN MANAGER**

- (a) The Lead Design Consultant(s) Design Manager must possess a recognised engineering qualification relevant to the position and the Contractor's Activities and have at least 15 years' experience in the overall management and co-ordination of multi-disciplinary design teams on large projects similar to the Project Works and Temporary Works.
- (b) The Lead Design Consultant(s) Design Manager must be a Chartered Professional Engineer with Engineers Australia or an equivalent body approved by the Principal.
- (c) The Lead Design Consultant(s) Design Manager must manage and co-ordinate Design Documentation and construction documentation in accordance with the requirements of this deed (including the Contractor's Program and any other Programs).
- (d) At the date of this deed, the Lead Design Consultant(s) Design Manager is [REDACTED]

**7. M&E DIRECTOR**

- (a) Reporting to the Construction Director, the M&E Director must:
- (i) possess a recognised qualification relevant to the position and the Contractor's Activities and have at least ten years' experience in managing complex M&E activities on large infrastructure projects;
  - (ii) be engaged full-time on or around the Construction Site until the Date of Completion; and
  - (iii) have managed M&E activities on previous similar large infrastructure projects with complex interfaces and be able to demonstrate how risk mitigation strategies were implemented and positively reduced risk.
- (b) At the date of this deed, the M&E Director is [REDACTED]

**8. TUNNELLING DIRECTOR (MINED)**

- (a) Reporting to the Construction Director, the Tunnelling Director (Mined) must:
- (i) possess a recognised qualification relevant to the position and the Contractor's Activities and have at least ten years' experience in dealing with tunnelling activities on large infrastructure projects;
  - (ii) be engaged full-time on or around the Construction Site until the Date of Opening Completion; and
  - (iii) have managed tunnelling activities on previous similar large infrastructure projects with complex interfaces and be able to demonstrate how risk mitigation strategies were implemented and positively reduced risk.
- (b) At the date of this deed, the Tunnelling Director (Mined) is [REDACTED].

**9. TUNNELLING DIRECTOR (TBM)**

- (a) Reporting to the Construction Director, the Tunnelling Director (TBM) must:
- (i) possess a recognised qualification relevant to the position and the Contractor's Activities and have at least ten years' experience in dealing with tunnelling activities on large infrastructure projects;
  - (ii) be engaged full-time on or around the Construction Site until the Date of Opening Completion; and
  - (iii) have managed tunnelling activities on previous similar large infrastructure projects with complex interfaces and be able to demonstrate how risk mitigation strategies were implemented and positively reduced risk.
- (b) At the date of this deed, the Tunnelling Director (TBM) is [REDACTED]

**10. ENVIRONMENTAL MANAGER**

- (a) The Environmental Manager must:
- (i) possess a recognised qualification relevant to the position and the Contractor's Activities and have recent relevant experience in environmental management on projects similar to the Project Works and Temporary Works;

- (ii) have at least 15 years' environmental management experience unless otherwise approved by the Principal, with extensive experience in the preparation and implementation of environmental management systems and plans;
- (iii) be available as the Principal's Representative's primary contact with the Contractor on environmental matters;
- (iv) be experienced in regulatory liaison and consultation;
- (v) be responsible for all environmental compliance matters associated with the Contractor Activities;
- (vi) be responsible for an environmental management induction and training program for all personnel involved in the performance of the Contractor's Activities;
- (vii) be responsible for and have the authority to develop and implement the Construction Environmental Management Plan;
- (viii) be given authority by the Contractor to act freely and independently, to require all reasonable steps to be taken to achieve environmental compliance, to avoid or minimise environmental impacts and to stop the progress of the relevant part of the Project Works, Temporary Works and the Contractor's Activities when any non-conformance with the environmental requirements of this deed is identified; and
- (ix) be engaged full-time during the execution of the Contractor's Activities and be full-time on or around the Construction Site during the construction phase of the Project Works and Temporary Works with responsibilities limited to environmental management of the Contractor's Activities.

(b) At the date of this deed, the Environmental Manager is [REDACTED]

**11. COMMUNICATIONS AND STAKEHOLDER DIRECTOR**

(a) The Communications and Stakeholder Director must:

- (i) possess a recognised qualification relevant to the position and the Contractor's Activities and have recent relevant experience in community involvement on projects similar to the Project Works and Temporary Works and have an understanding of stakeholder and community attitudes and needs in relation to the Project Works and Temporary Works;
- (ii) have at least 10 years' communications and community relations experience unless otherwise approved by the Principal, with extensive experience in the management of community liaison, consultation and communications on major infrastructure projects;
- (iii) be available as the Principal's Representative's primary contact with the Contractor on stakeholder and community relations matters;
- (iv) be experienced in the development and implementation of community involvement strategies and plans;
- (v) be experienced in and have an understanding of NSW government public affairs processes;

- (vi) be responsible for a stakeholder and community relations induction and training program for all personnel involved in the performance of the Contractor's Activities;
- (vii) be responsible for and have the authority to develop and implement the Communications Strategy; and
- (viii) be engaged full-time during the execution of the Contractor's Activities and be full-time on or around the Construction Site during the construction phase of the Project Works and Temporary Works with responsibilities limited to stakeholder and community relations management of the Contractor's Activities and be available at all times:
  - (A) to take a proactive role in the stakeholder and community relations processes relating to the Contractor's Activities as set out in this deed; and
  - (B) for contact by stakeholders and the community to answer questions and deal with complaints relating to the Contractor's Activities.
- (b) At the date of this deed, the Communications and Stakeholder Director is [REDACTED]

**12. WORK HEALTH AND SAFETY MANAGER**

- (a) The Health and Safety Manager must:
  - (i) possess a bachelor's degree in health and safety or equivalent and have recent relevant work health and safety management experience on major infrastructure projects similar to the Project Works and Temporary Works;
  - (ii) have "Chartered" status with the Safety Institute of Australia or international equivalent (eg ASSE, IOSH etc);
  - (iii) have at least 15 years' experience in work health and safety management on major infrastructure projects unless otherwise approved by the Principal, with extensive experience in the preparation and implementation of work health and safety management systems and plans;
  - (iv) be available as the Principal's Representative's primary contact with the Contractor on work health and safety matters;
  - (v) be responsible for a work health and safety induction and training program for all personnel involved in the performance of the Contractor's Activities;
  - (vi) be responsible for and have the authority to develop and implement the Work Health and Safety Management Plan;
  - (vii) be given authority by the Contractor to act freely and independently, to direct that all reasonable steps be taken where safety compliance is at risk and to stop the progress of the relevant part of the Project Works, the Temporary Works or the Contractor's Activities when any non-conformance with the work health and safety requirements of this deed is identified; and
  - (viii) be engaged full-time during the execution of the Contractor's Activities and be full-time on or around the Construction Site during the construction phase of the Project Works and Temporary Works with responsibilities limited to work health and safety management of the Contractor's Activities.



(b) At the date of this deed, the Health and Safety Manager is [REDACTED]

13. **QUALITY MANAGER**

(a) The Quality Manager must:

- (i) possess a recognised qualification relevant to the position and the Contractor's Activities and have recent relevant experience in quality management on projects similar to the Project Works and the Temporary Works;
- (ii) have at least 15 years' quality management experience unless otherwise approved by the Principal, with extensive experience in the development and implementation of quality management systems and plans;
- (iii) be available as the Principal's Representative's primary contact with the Contractor on quality matters;
- (iv) give the Principal's Representative access to information and personnel on quality matters and encourage a culture of disclosure and open discussion in respect of quality at all levels;
- (v) be responsible for an induction and training program for all personnel involved in the performance of the Contractor's Activities;
- (vi) be responsible for and have the authority to develop the Quality Management Plan;
- (vii) be given authority by the Contractor to act freely and independently and to stop the progress of the relevant part of the Contractor's Activities when any non-conformance with the quality requirements of this deed is identified and at specified hold points; and
- (viii) be engaged full-time during the execution of the Contractor's Activities and be full-time on or around the Construction Site during the construction phase of the Project Works and Temporary Works with responsibilities limited to quality management of the Contractor's Activities.

(b) At the date of this deed, the Quality Manager is [REDACTED]

14. **SUSTAINABILITY MANAGER**

(a) The Sustainability Manager must:

- (i) possess a recognised qualification relevant to the position and the Contractor's Activities and have recent relevant experience in sustainability management on projects similar to the Project Works and Temporary Works;
- (ii) have at least 5 years' sustainability management experience unless otherwise approved by the Principal, with previous experience in the provision of sustainability advice on the design and construction of engineering;
- (iii) be available as the Principal's Representative's primary contact with the Contractor on sustainability matters;
- (iv) be responsible for a sustainability induction and training program for all personnel involved in the performance of the Contractor's Activities;

- (v) be responsible for and have the authority to develop and implement the Sustainability Management Plan; and
  - (vi) be engaged full-time during the execution of the Contractor's Activities and be full-time on or around the Construction Site during the construction phase of the Project Works and Temporary Works with responsibilities limited to sustainability management of the Contractor's Activities.
- (b) At the date of this deed, the Sustainability Manager is [REDACTED]

**15. WORKFORCE DEVELOPMENT AND INDUSTRY PARTICIPATION MANAGER**

- (a) The Workforce Development and Industry Participation Manager must:
- (i) possess a university degree in human resources, organisational development or education;
  - (ii) have at least 10 years' training and/or learning and development work experience in a similar role within the road or civil construction industry unless otherwise approved by the Principal;
  - (iii) have demonstrable and significant experience dealing at a strategic level with education providers, RTOs, skill services organisations;
  - (iv) have experience:
    - (A) managing or delivering nationally accredited programs within recognised industry training packages;
    - (B) delivering workforce development requirements within infrastructure projects;
    - (C) working with the implementation and delivery of diversity and inclusion programs; and
    - (D) liaising with state and federal agencies in relation to accessing funding opportunities related to training;
  - (v) have demonstrable knowledge and understanding of Aboriginal communities and their cultures and an understanding of the issues affecting Aboriginal people;
  - (vi) have high level communication skills, including the ability to effectively work within a team, liaise with community and engage with stakeholders; and
  - (vii) have excellent communication and leadership skills.
- (b) At the date of this deed, the Workforce Development and Industry Participation Manager is [REDACTED]

**16. INTERFACE MANAGER**

- (a) The Interface Manager must:
- (i) possess a recognised qualification relevant to the position and the Contractor's Activities and have at least ten years' experience in dealing with complex interfaces on large infrastructure projects;

- (ii) be engaged full-time on or around the Construction Site until the Date of Opening Completion; and
- (iii) have managed interface risk on previous similar large infrastructure projects with complex interfaces and be able to demonstrate how risk mitigation strategies were implemented and positively reduced risk.

(b) At the date of this deed, the Interface Manager is [REDACTED]

**17. SYSTEMS INTEGRATION, COMMISSIONING AND OPERATIONAL READINESS MANAGER**

(a) Reporting to the Technical Director, the Systems Integration, Commissioning and Operational Readiness Manager must:

- (i) possess a recognised qualification relevant to the position and the Contractor's Activities and have at least ten years' experience in managing complex systems integration, commissioning and operational readiness activities on large infrastructure projects;
- (ii) be engaged full-time on or around the Construction Site until the Date of Completion; and
- (iii) have managed systems integration, commissioning and operational readiness activities on previous similar large infrastructure projects with complex interfaces and be able to demonstrate how risk mitigation strategies were implemented and positively reduced risk.

(b) At the date of this deed, the Systems Integration, Commissioning and Operational Readiness Manager is [REDACTED]

**18. COMPLETIONS AND HANDOVER MANAGER**

(a) The Completions and Handover Manager must:

- (i) possess a recognised qualification relevant to the position and the Contractor's Activities and be experienced in the management of completion and handover works on major civil construction projects;
- (ii) have at least 10 years' experience on major civil construction projects unless otherwise approved by the Principal;
- (iii) have recent relevant experience in effectively managing the completion and handover of similarly large and complex major civil construction projects;
- (iv) be available as the Principal's Representative's primary contact with the Contractor on completion and handover matters;
- (v) be engaged full-time during the execution of the Contractor's Activities and be full-time on or around the Construction Site during the construction, testing and commissioning, and handover phases of the Project Works and Temporary Works with responsibilities limited to completion and handover management of the Contractor's Activities.

(b) At the date of this deed, the Completions and Handover Manager is [REDACTED]

## SCHEDULE A7. – FORM OF SUBCONTRACTOR DEED

(Clause 11.2(e)(viii) and 11.7(c)(v))

**THIS DEED POLL is made the                      day of                      20**

**To:** Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**),

**By:** *[Insert]* (ABN *[Insert]*) of *[Insert]* (**Subcontractor**).

### RECITALS:

- A. The Principal has entered into a contract with ACCIONA Construction Australia Pty Ltd (ABN 66 618 030 872) (**Contractor**) for the construction of *[Insert]* (**Works**).
- B. The Subcontractor has an agreement (**Subcontract**) with the Contractor for the execution and completion of the *[Insert]* (**Subcontract Works**) for the Project Works.
- C. It is a condition of the Subcontract that the Subcontractor executes this deed poll in favour of the Principal.

### OPERATIVE

---

1. The Subcontractor will comply with its obligations under the Subcontract and upon completion of the Subcontract Works, the Subcontract Works will satisfy the requirements of the Subcontract.
2. The Principal may at any time and without consent from the Subcontractor assign, novate or charge the benefits and rights accrued under this deed poll.
3. The Subcontractor:
  - (a) must if required by a written notice by the Principal sign a deed in the form of the attached Deed of Novation (Attachment 1) with such substitute contractor as the Principal may nominate; and
  - (b) for this purpose irrevocably appoints the Principal to be its attorney with full power and authority to complete the particulars in and sign the attached Deed of Novation, if the Subcontractor fails to sign the Deed of Novation within 10 Business Days of a written notice by the Principal under paragraph 3(a) of this deed poll.
4. This deed poll is governed by the laws of the State of New South Wales.
5. This deed poll may not be revoked or otherwise modified without the prior written consent of the Principal.
6. The Subcontractor's liability in respect of a breach of a particular obligation under this deed poll will be limited as set out in the Subcontract and reduced to the extent to which the Subcontractor has already paid money to or performed work for the Contractor in respect of that breach.
7. The aggregate of the Subcontractor's liability to the Principal under this deed poll and the Subcontractor's liability to the Contractor under the Subcontract will not exceed the liability that the Subcontractor would have had under the Subcontract if the Subcontract had named the Principal and the Contractor as parties having the benefit of the performance of the obligations of the Subcontractor.

**EXECUTED** as a deed poll

**Executed** by **[insert name of Subcontractor]** (ABN **[insert ABN]**) by or in the presence of:

---

Signature of Director

---

Signature of Secretary/other Director

---

Name of Director in full

---

Name of Secretary/other Director in full

**ATTACHMENT 1 TO FORM OF SUBCONTRACTOR DEED**

**Deed of Novation**

**DATE:** *[insert date]*

**BETWEEN:**

1. *[Insert name and ABN]* of *[Insert]* (**Substitute Contractor**);
2. *[Insert name and ABN]* of *[Insert]* (**Original Contractor**); and
3. *[Insert name and ABN]* of *[Insert]* (**Subcontractor**).

**RECITALS:**

- (A) By a contract dated *[Insert]* between:
- (1) Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**); and
  - (2) Original Contractor,
- (**Contract**) the Principal engaged the Original Contractor to undertake the Project Works (as defined in the Contract).
- (B) The Original Contractor has entered into an agreement (**Subcontract**) with the Subcontractor for the execution and completion of the *[Insert]* (**Subcontract Works**) as part of the Project Works.
- (C) The Principal has terminated the Contract and has engaged the Substitute Contractor to complete the Project Works.
- (D) The Principal and the Substitute Contractor wish to effect a novation of the Subcontract.

**THIS DEED WITNESSES** that in consideration, among other things, of the mutual promises contained in this deed, the parties agree:

1. The Substitute Contractor must perform all of the obligations of the Original Contractor under the Subcontract which are not performed at the date of this deed. The Substitute Contractor is bound by the Subcontract as if it had originally been named in the Subcontract in place of the Original Contractor.
2. The Subcontractor must perform its obligations under, and be bound by, the Subcontract as if the Substitute Contractor was originally named in the Subcontract in place of the Original Contractor.
3. This deed is governed by the laws of New South Wales and the parties agree to submit to the non-exclusive jurisdiction of the courts of that state.

**EXECUTED** by the parties as a deed:

**Executed** by *[Insert]* **ABN** *[Insert]* by or in the presence of:

\_\_\_\_\_  
Signature of Director

\_\_\_\_\_  
Name of Director in full

\_\_\_\_\_  
Signature of Secretary/other Director

\_\_\_\_\_  
Name of Secretary/other Director in full

**Executed** by *[Insert]* **ABN** *[Insert]* by or in the presence of:

\_\_\_\_\_  
Signature of Director

\_\_\_\_\_  
Name of Director in full

\_\_\_\_\_  
Signature of Secretary/other Director

\_\_\_\_\_  
Name of Secretary/other Director in full

**Executed** by *[Insert]* **ABN** *[Insert]* by or in the presence of:

\_\_\_\_\_  
Signature of Director

\_\_\_\_\_  
Name of Director in full

\_\_\_\_\_  
Signature of Secretary/other Director

\_\_\_\_\_  
Name of Secretary/other Director in full

**SCHEDULE A8. – COMMERCIALLY SENSITIVE INFORMATION**

(Clause 1.1 definition of "Commercially Sensitive Information" and clause 21.11)

<b>Commercially Sensitive Information</b>	<b>Detail</b>
Clause 1.1 ( <i>Definitions</i> ) – definition of Liquidated Damages Cap	The percentage number.
Clause 1.1 ( <i>Definitions</i> ) – definition of Permitted Subcontract Variation	Each dollar amount.
Clause 1.1 ( <i>Definitions</i> ) – definition of Share of Cost Overrun Cap	
Clause 1.1 ( <i>Definitions</i> ) – definition of Share of Savings Cap	The dollar amount.
Clause 4.4 ( <i>Management Fee Adjustment</i> )	Each percentage number and each dollar amount.
Clause 5.1(a) ( <i>Security</i> )	Each percentage number.
Clause 5.4(a)(iii)(D) – ( <i>Release of Unconditional Undertakings</i> )	The percentage number.
Clause 5.5(c) – ( <i>Replacement on expiry of initial defects correction period</i> )	The percentage numbers.
Clause 6.7(k)(ii) [REDACTED]	The dollar amount.
Clause 7.5A(c)(iii)- ( <i>Early Access to Construction Site</i> )	The dollar amounts.
Clause 7.5A(iv) – [REDACTED]	The number of days.
Clause 7.12(iv) ( <i>Unknown Site Conditions</i> )	Each percentage number and each dollar amount.
Clause 9.14 ( <i>Design Life</i> )	Each time period.
Clause 11.2(b)(i) ( <i>Subcontract Proposal</i> )	Each dollar amount.
Clause 13.16(e)(ii) ( <i>Aboriginal Participation in Construction</i> )	The dollar amount.
Clause 15.12(c) ( <i>Outturn- Cost Exceeds Target Cost</i> )	The percentage number.
Clause 15.12(h) ( <i>Outturn- Cost Exceeds Target Cost</i> )	The number of months and the percentage.
Clause 17.4 ( <i>Contractor's Insurance Obligations</i> ), 17.5 ( <i>Workers compensation insurance</i> ), 17.6 ( <i>Construction Plant Insurance</i> ), 17.7 ( <i>Motor vehicle insurance</i> ), 17.7A ( <i>Marine cargo insurance</i> ) and 17.7B ( <i>Marine liability insurance</i> )	Each indemnity level and deductible for all insurance policies required to be held by the Contractor.



<b>Commercially Sensitive Information</b>	<b>Detail</b>
Clause 18.4(a)(iii) ( <i>Immediate Termination of Take-Out</i> )	The percentage number.
Clause 18.4(a)(iv) ( <i>Immediate Termination of Take-Out</i> )	The percentage number.
Clause 18.4(a)(v) ( <i>Immediate Termination of Take-Out</i> )	The dollar amount.
Clause 20.1 ( <i>Limitation of Liability</i> )	Each percentage number.
Clause 20.4(c)(iii) ( <i>Refresh Right</i> )	The sub paragraph.
Clause 21.8(e) ( <i>Indemnities</i> )	Each time period.
Schedule A1 ( <i>Contract Particulars</i> ) - Contractor's Representative	The name of the Contractor's Representative.
Schedule A1 ( <i>Contract Particulars</i> ) - Designer	The details of the Designer.
Schedule A1 ( <i>Contract Particulars</i> ) - Parent Company Guarantor	The details of the Parent Company Guarantor.
Schedule A1 ( <i>Contract Particulars</i> ) - Pre-Approved Subcontractor	The details of each Pre-Approved Subcontractor
Schedule A1 ( <i>Contract Particulars</i> ) - Share of Cost Overrun – percentage to be applied	The percentage number.
Schedule A1 ( <i>Contract Particulars</i> ) - Share of Savings – percentage to be applied	The percentage number.
Schedule A1 ( <i>Contract Particulars</i> ) - Cap on reimbursement of costs of preparing Variation Proposal	The dollar amount.
Schedule A1 ( <i>Contract Particulars</i> ) - Management Review Group representatives	The details of each Management Review Group representative of the Contractor.
Schedule A1 ( <i>Contract Particulars</i> ) - Liquidated damages aggregate daily cap	The dollar amount.
Schedule A1 ( <i>Contract Particulars</i> ) - Amount for overheads and profit associated with the works and costs determined under clauses 18.10(a)(i)(F) for termination for convenience	The percentage amount.
Schedule A2 ( <i>Handover Portions, Completion Dates and Liquidated Damages</i> )	<ul style="list-style-type: none"> <li>• The Date for Handover Completion, Date for Opening Completion and Date for Completion.</li> <li>• Each LDs Step-up Date</li> <li>• Each Liquidated Damages rate.</li> </ul>

<b>Commercially Sensitive Information</b>	<b>Detail</b>
Schedule A3 ( <i>Pre-Agreed Variations</i> )	Each dollar amount.
Schedule A8 ( <i>Commercially Sensitive Information</i> )	The 'Detail' stated in line item 3 (Clause 1.1 ( <i>Definitions</i> ) – definition of Share of Cost Overrun Cap).
Schedule C2 ( <i>Provisional Sum Work</i> )	Each dollar amount.
Schedule C8 ( <i>Spares List</i> )	Each dollar amount.
Schedule C10 ( <i>Special Unknown Contamination</i> )	All baseline data and thresholds.
Schedule E2 ( <i>Site Access Schedule</i> )	Each Site Access Date and each Early Site Access Date.
[REDACTED]	[REDACTED]
Schedule E8 ( <i>Lane Occupancy Fees</i> )	Each dollar amount.
Schedule E9 [REDACTED]	The formula in clause 1(a).
Schedule F1 ( <i>Payment</i> )	All.
Schedule F2 ( <i>Labour Costs</i> )	All.
Schedule F4 ( <i>Parent Company Guarantee</i> )	The details of the Parent Company Guarantor.
Schedule F7 ( <i>Cost Plan</i> )	All.

## SCHEDULE A9. – DEED OF NOVATION

(Clause 18.5(a)(iv)(A))

**Date:**

**Parties:** [ ] ABN [ ] of [ ]  
(Retiring Party)

[ ] ABN [ ] of [ ]  
(Continuing Party)

[ ] ABN [ ] of [ ]  
(Substitute Party)

### Recitals

- (A) The Retiring Party and the Continuing Party are parties to the Contract.
- (B) The Retiring Party and the Substitute Party have asked the Continuing Party to agree to the novation of the Contract on the terms of this deed.
- (C) The Continuing Party has agreed to the novation of the Contract on the terms of this deed.

### THIS DEED PROVIDES

#### 1. DEFINITIONS

Defined terms in the Contract have the same meanings in this deed, unless the contrary intention appears.

In this deed:

**Claim** means any claim, notice, demand, action, proceeding, litigation, investigation or judgment whether based in contract, tort, statute or otherwise.

**Contract** means the agreement between the Retiring Party and the Continuing Party [described in the Schedule *or insert description here*].

**Contract Guarantees** means the guarantees issued or required to be issued under the Contract in respect of the performance by a party to the Contract, by a bank or insurer and/or, where required by the Contract, by a Related Entity of that party.

**Effective Date** means [*the date of this deed or the date agreed by the parties from which the novation will be effective*].

**GST** means the Goods and Services Tax as defined in the *A New Tax System (Goods and Services) Act 1999* (Cth).

**Liability** means all liabilities, losses, Claims, damages, outgoings, costs and expenses of whatever description.

**Related Entity** has the meaning ascribed to that term in section 9 of the *Corporations Act 2001* (Cth).

## 2. **INTERPRETATION**

In this deed:

- (a) headings are for convenience only and do not affect interpretation;
- and unless the context indicates a contrary intention:
- (b) an obligation or a liability assumed by, or a right conferred on, 2 or more persons binds or benefits them jointly and severally;
  - (c) "person" includes an individual, the estate of an individual, a corporation, an authority, an association or a joint venture (whether incorporated or unincorporated), a partnership and a trust;
  - (d) a reference to a party includes that party's executors, administrators, successors and permitted assigns, including persons taking by way of novation and, in the case of a trustee, includes a substituted or an additional trustee;
  - (e) a reference to a document (including this deed) is to that document as varied, novated, ratified or replaced from time to time;
  - (f) a reference to a statute includes its delegated legislation and a reference to a statute or delegated legislation or a provision of either includes consolidations, amendments, re-enactments and replacements;
  - (g) a word importing the singular includes the plural (and vice versa), and a word indicating a gender includes every other gender;
  - (h) a reference to a party, clause, schedule, exhibit, attachment or annexure is a reference to a party, clause, schedule, exhibit, attachment or annexure to or of this deed, and a reference to this deed includes all schedules, exhibits, attachments and annexures to it;
  - (i) if a word or phrase is given a defined meaning, any other part of speech or grammatical form of that word or phrase has a corresponding meaning;
  - (j) "includes" in any form is not a word of limitation; and
  - (k) a reference to "\$" or "dollar" is to Australian currency.

## 3. **NOVATION**

### 3.1 **Novation**

From the Effective Date:

- (a) the parties novate the Contract so that the Substitute Party and the Continuing Party are parties to a new agreement on the same terms as the Contract; and
- (b) any reference in the Contract to the Retiring Party will be read as a reference to the Substitute Party.

### 3.2 **Assumptions of rights and obligations**

- (a) From the Effective Date the Substitute Party:

- (i) will be bound by and will comply with the terms of the Contract as amended by this deed, and will enjoy the rights and benefits conferred on the Retiring Party under the terms of the Contract; and
- (ii) will assume the obligations and Liability of the Retiring Party arising after the Effective Date under the terms of the Contract,

in all respects as if the Substitute Party had originally been named in the Contract as a party instead of the Retiring Party.

- (b) From the Effective Date the Continuing Party will comply with the terms of the Contract on the basis that the Substitute Party has replaced the Retiring Party under the Contract in accordance with this deed.

### **3.3 Release by Continuing Party**

From the Effective Date:

- (a) the Continuing Party releases the Retiring Party from:
  - (i) any obligation or Liability under or in respect of the Contract; and
  - (ii) any action, Claim and demand it has against the Retiring Party under or in respect of the Contract,

that arises after the Effective Date; and

- (b) this release does not affect any rights the Continuing Party may have against the Substitute Party as a result of the assumption by the Substitute Party under the terms of this deed of the obligations and Liability of the Retiring Party under the terms of the Contract.

### **3.4 Release by Retiring Party**

From the Effective Date the Retiring Party releases the Continuing Party from:

- (a) any obligation or Liability under or in respect of the Contract; and
- (b) any action, Claim and demand it has, or but for this clause would have had against the Continuing Party in connection with any obligation or Liability under or in respect of the Contract,

that arises after the Effective Date, except that nothing in this clause affects the obligations of the Continuing Party to the Substitute Party under the Contract.

### **3.5 Insurance**

From the Effective Date:

- (a) the Substitute Party must have in place insurances which replace the insurances required to be effected and maintained by the Retiring Party under the terms of the Contract; and
- (b) the Continuing Party must take the necessary steps to ensure that, for all insurances required to be effected by the Continuing Party under the terms of the Contract, the Substitute Party is named in place of the Retiring Party as required by the Contract.

### **3.6 Replacement of Guarantees**

From the Effective Date, the Continuing Party must have in place guarantees which replace the Contract Guarantees on similar terms in favour of the Substitute Party.

### **3.7 Indemnity**

The Retiring Party must indemnify the Substitute Party and each of their officers, employees and agents from and against any Loss (including legal costs on a full indemnity basis) in respect of or arising out of or as a result of the Substitute Party assuming the obligations and Liabilities of the Retiring Party under or in connection with the Contract:

- (a) that the Continuing Party may have or claim to have or might have had against the Retiring Party under or in connection with the Contract but for the operation of this deed, but only to the extent that those obligations or Liabilities arose before the Effective Date; and
- (b) in respect of amounts accruing or payable to the Continuing Party prior to the Effective Date which are or would be Excluded Costs under the contract between the Retiring Party and the Substitute Party.

## **4. OVERRIDING EFFECT**

The parties agree that the execution and operation of this deed will for all purposes be regarded as due and complete compliance with the terms of the Contract relating to any requirement for consent to assignment of the Contract so far as any such provisions would apply with respect to the novation of the Contract to the Substitute Party.

## **5. REPRESENTATIONS AND WARRANTIES**

### **5.1 Authority**

Each party represents and warrants to each other party that it has full power and authority to enter into and perform its obligations under this deed.

### **5.2 Authorisations**

Each party represents and warrants to each other party that it has taken all necessary action to authorise the execution, delivery and performance of this deed in accordance with its terms.

### **5.3 Binding obligations**

Each party represents and warrants to each other party that this deed constitutes its legal, valid and binding obligations and is enforceable in accordance with its terms.

## **6. DUTIES, COSTS AND EXPENSES**

### **6.1 Stamp Duty**

The Substitute Party must pay all stamp duty, duties or other Taxes of a similar nature (including but not limited to any fines, penalties and interest) in connection with this deed or any transaction contemplated by this deed (except to the extent the terms of the Contract provide otherwise).

### **6.2 Costs**

Except as otherwise provided in this deed, each party must pay its own costs and expenses in connection with negotiating, preparing, executing and performing this deed.

### 6.3 **GST**

- (a) Any payment or reimbursement required to be made under this deed that is calculated by reference to a cost, expense or other amount paid or incurred will be limited to the total cost, expense or amount less the amount of any input tax credit to which an entity is entitled for the acquisition to which the cost, expense or amount relates.
- (b) If GST is payable on a supply made under this deed by an entity (**Supplier**), the party providing the consideration for that supply must, in addition to any other amounts payable under any provision of this deed, pay an additional amount equal to the GST payable by the Supplier on that supply. The additional amount must be paid, and the Supplier must provide a tax invoice, at the same time as the other consideration for that supply is to be provided under this deed. Terms used in this clause 6.3 have the meanings given to those terms by the *A New Tax System (Goods and Services Tax) Act 1999*.

## 7. **GENERAL**

### 7.1 **Governing Law**

This deed is governed by and must be construed according to the laws of New South Wales.

### 7.2 **Jurisdiction**

Each party irrevocably:

- (a) submits to the non-exclusive jurisdiction of the courts of New South Wales, and the courts competent to determine appeals from those courts, with respect to any proceedings which may be brought at any time relating to this deed; and
- (b) waives any objection it may now or in the future have to the venue of any proceedings, and any Claim it may now or in the future have that any proceedings have been brought in an inconvenient forum, if that venue falls within clause 7.2(a).

### 7.3 **Amendments**

This deed may only be varied by a document signed by or on behalf of each party.

### 7.4 **Waiver**

- (a) Failure to exercise or enforce, or a delay in exercising or enforcing, or the partial exercise or enforcement of, a right, power or remedy provided by law or under this deed by a party does not preclude, or operate as a waiver of, the exercise or enforcement, or further exercise or enforcement, of that or any other right, power or remedy provided by law or under this deed.
- (b) A waiver or consent given by a party under this deed is only effective and binding on that party if it is given or confirmed in writing by that party.
- (c) No waiver of a breach of a term of this deed operates as a waiver of any other breach of that term or of a breach of any other term of this deed.

### 7.5 **Counterparts**

This deed may be executed in any number of counterparts and by the parties on separate counterparts. Each counterpart constitutes the deed of each party who has executed and delivered that counterpart.

**7.6 Severance**

If at any time a provision of this deed is or becomes illegal, invalid or unenforceable in any respect under the law of any jurisdiction, that will not affect or impair:

- (a) the legality, validity or enforceability in that jurisdiction of any other provision of this deed; or
- (b) the legality, validity or enforceability under the law of any other jurisdiction of that or any other provision of this deed.

**7.7 Further acts and documents**

Each party must promptly do all further acts and execute and deliver all further documents (in form and content reasonably satisfactory to that party) required by law or reasonably requested by another party to give effect to this deed.

**7.8 Assignment**

A party cannot assign, novate or otherwise transfer any of its rights or obligations under this deed without the prior consent of each other party.



**Schedule [if needed]**

**Contract**  
(clause 1.1)

.....  
.....

**Executed** as a deed. [*Ensure correct execution blocks are inserted prior to execution*]

**Executed by [Retiring Party and ABN]** in accordance with section 127 of the *Corporations Act 2001* (Cth):

\_\_\_\_\_  
Signature of Director

\_\_\_\_\_  
Name of Director in full

\_\_\_\_\_  
Signature of Secretary/other Director

\_\_\_\_\_  
Name of Secretary/other Director in full

**Executed by [Continuing Party and ABN]** in accordance with section 127 of the *Corporations Act 2001* (Cth):

\_\_\_\_\_  
Signature of Director

\_\_\_\_\_  
Name of Director in full

\_\_\_\_\_  
Signature of Secretary/other Director

\_\_\_\_\_  
Name of Secretary/other Director in full

**Executed by [Substitute Party and ABN]** in  
accordance with section 127 of the  
*Corporations Act 2001* (Cth):

---

Signature of Director

---

Signature of Secretary/other Director

---

Name of Director in full

---

Name of Secretary/other Director in full

**SCHEDULE A10 - DEED OF DISCLAIMER**

(Clauses 1.1 and 7.11(d)(v))

## Western Harbour Tunnel

Package 2: WHT Tunnels and Mechanical and Electrical  
Fitout

Deed of Disclaimer

Contract No: 22.0000139213.2067

[Insert]  
(ABN [#])

**THIS DEED POLL** is made on

2022

**TO:** Each of the Beneficiaries

**PARTY:**

ACCIONA Construction Australia Pty Ltd ABN 66 618 030 872 of 174 Turner Street, Port Melbourne Victoria 3207 (the **Contractor**).

**RECITALS:**

- (A) Following a registration of interest process, the Principal issued the Invitation for EOI in relation to the investigation, design and construction of the Project.
- (B) Following the submission of EOIs, the Principal issued the Request for Tender in relation to the investigation, design and construction of the Project.
- (C) The Contractor has lodged a Tender in response to the Request for Tender and has otherwise been involved in the Procurement Process contemplated by the Invitation for EOI and the Request for Tender.
- (D) Each of the Contractor Entities has executed the Confidentiality and Disclaimer Deed Poll and the Procurement Process Deed Poll.
- (E) The Principal and the Contractor will enter into the WHT Deed on or about the date of this Deed Poll.
- (F) This Deed Poll sets out certain warranties, acknowledgments and indemnities applicable to the Invitation for EOI, the Request for Tender and the Information Documents.

**THE PARTIES AGREE AS FOLLOWS:**

**1 INTERPRETATION**

**1.1 Definitions**

The following definitions apply in this document.

**Beneficiaries** means the beneficiaries of the Contractor's promises under this Deed Poll, being the Principal, the State of New South Wales and any entity notified under clause 8.9, and **Beneficiary** means any of them.

**Claim** includes any claim, action, demand or proceeding:

- (a) under, arising out of, or in connection with the Procurement Process;
- (b) arising out of, or in connection with, any task, thing or relationship connected with the Project; or
- (c) otherwise at law or in equity including:

- (i) by or for breach of statute;
- (ii) in tort for negligence or otherwise, including negligent misrepresentation;  
or
- (iii) for restitution, including restitution based on unjust enrichment.

The term "Claim" does not include a claim made against any Beneficiary by any third party, other than a third party to whom the Contractor disclosed the Information Documents, arising from a breach by such Beneficiary of an obligation which the Beneficiary owes to that third party in relation to the Information Documents.

**Confidentiality and Disclaimer Deed Poll** means the deed poll dated 8 April 2021 and executed by the Contractor for the benefit of the Principal and the other named beneficiaries to that deed poll in relation to the Project.

**Contractor** means, collectively, the Contractor Entities.

**Contractor Entities** means each of the signatories to this Deed Poll.

**Data Room** means the electronic data room containing documents, data and other information regarding the Project created and maintained by the Principal for the purposes of the Procurement Process, whether titled the "Western Harbour Tunnel – Package 2 RFT" or otherwise.

**EOI** means the documents which were submitted by the Contractor to the Principal in response to and in accordance with the Invitation for EOI, and any amendments to those documents as agreed by the Principal via the request for clarification process.

**Information Document** has the meaning given to that term in the WHT Deed.

**Invitation for EOI** means the invitation for expressions of interest for the Project titled 'Invitation for Expression of Interest - Main Works Packages 1 and 2' issued by the Principal to the Contractor on 30 August 2021 and includes all parts, appendices and attachments to it, as well as any addenda.

**Notice** has the meaning given to it in clause 6.

**Principal** means Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000.

**Procurement Process** means the procurement processes relating to the selection of the Contractor for the delivery of the Project, inclusive of the processes associated with the Invitation for EOI and Request for Tender and the evaluation of submissions made by the Contractor as part of those processes.

**Project** means all activities associated with investigation, design and construction of the Western Harbour Tunnel (as described in the Invitation for EOI and updated in the Request for Tender).

**Procurement Process Deed Poll** means the deed poll dated 7 February 2022 and in a form acceptable to and executed by the Contractor for the benefit of the Principal and the other named beneficiaries to that process deed poll relevant to the Project.

**Request for Tender** means the request for submission of Tenders for the Project titled 'Request for Tender' issued by the Principal to the Contractor on 7 February 2022 as part of the Procurement Process, and includes all parts, appendices and attachments to it, as well as any addenda issued by the Principal.

**Tender** means the documents which were submitted by the Contractor to the Principal in response to and in accordance with the Request for Tender, and any amendments to those documents as agreed by the Principal via the request for clarification process.

**WHT Deed** means the deed titled "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" entered into between the WHT Contractor and the Principal dated on or about the date of this Deed Poll.

### **1.2 Priority in interpretation**

For the purposes of this Deed Poll, to the extent of any inconsistency between this Deed Poll, the Confidentiality and Disclaimer Deed Poll and the Procurement Process Deed Poll, the higher standard (being the standard that delivers the greater benefit to the Principal) shall prevail (unless the Principal directs otherwise).

### **1.3 Interpretation**

In this Deed Poll unless the context otherwise requires:

- (a) references to a person include an individual, a body politic, the estate of an individual, a firm, a corporation, an authority, an association or joint venture (whether incorporated or unincorporated), or a partnership;
- (b) the words "including", "includes" and "include" will be read as if followed by the words "without limitation";
- (c) a reference to any party to this Deed Poll includes that party's executors, administrators, successors, and permitted substitutes and assigns, including any person taking part by way of novation;
- (d) a reference to any authority, institute, association or body is:
  - (i) if that authority, institute, association or body is reconstituted, renamed or replaced or if the powers or functions of that authority, institute, association or body are transferred to another organisation, deemed to refer to the reconstituted, renamed or replaced organisation or the organisation to which the powers or functions are transferred, as the case may be; and
  - (ii) if that authority, institute, association or body ceases to exist, deemed to refer to the organisation which serves substantially the same purposes or objects as that authority, institute, association or body;
- (e) a reference to this Deed Poll or to any other deed poll, deed, agreement, document or instrument is deemed to include a reference to this Deed Poll or such other deed poll, deed, agreement, document or instrument as amended, novated, supplemented, varied or replaced from time to time;
- (f) a reference to any legislation or to any section or provision of it includes:
  - (i) any statutory modification or re-enactment of, or any statutory provision substituted for, that legislation, section or provision; and
  - (ii) ordinances, by-laws, regulations of and other statutory instruments issued under that legislation, section or provision;
- (g) words in the singular include the plural (and vice versa) and words denoting any gender include all genders;
- (h) a reference to:



- (i) a party, clause or schedule is a reference to a party, clause or schedule of or to this Deed Poll; and
- (ii) a paragraph or a sub-paragraph is a reference to a paragraph or sub-paragraph in the clause in which the reference appears;
- (i) a reference to this Deed Poll includes all schedules;
- (j) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (k) "day" means a calendar day;
- (l) a reference to "\$" is to Australian currency;
- (m) no rule of construction applies to the disadvantage of a party on the basis that the party put forward or drafted this Deed Poll or any part; and
- (n) any reference to "information" will be read as including information, representations, statements, data, samples, calculations, assumptions, deductions, determinations, drawings, design, specifications, models, plans and other documents in all forms including the electronic form in which it was generated.

#### **1.4 Headings**

Headings do not affect the interpretation of this Deed Poll.

#### **1.5 Unfettered Discretion**

- (a) This Deed Poll will not in any way unlawfully restrict or otherwise unlawfully affect the unfettered discretion of the Beneficiaries or any of them to exercise any of their respective functions and powers pursuant to any legislation.
- (b) Without limiting clause 1.5(a), anything the Beneficiaries or any of them do, fail to do or purport to do, pursuant to their respective functions and powers under any legislation, will be deemed not to be an act or omission under this Deed Poll.
- (c) The Contractor waives any Claims that it may have against the Beneficiaries as a result of the exercise by any Beneficiaries of its functions and powers under any legislation.

## **2 CONTRACTOR WARRANTIES AND ACKNOWLEDGEMENTS**

The Contractor:

- (a) warrants that it did not in any way rely upon:
  - (i) any information, data, representation, statement or document (including the Invitation for EOI, the Request for Tender or the Information Documents) made by, or provided to the Contractor, by the Principal or anyone on behalf of the Principal or any other information, data, representation, statement or document for which the Principal is

responsible or may be responsible whether or not obtained from the Principal or anyone on behalf of the Principal; or

- (ii) the accuracy, adequacy, suitability or completeness of such information, data, representation, statement or document,

for the purposes of preparing its Tender and entering into the WHT Deed except to the extent that any such information, statement or document forms part of the WHT Deed;

(b) warrants that it:

- (i) has carefully reviewed the Invitation for EOI, the Request for Tender and the Information Documents provided to the Contractor by the Principal as at the date of this Deed Poll;
- (ii) enters into the WHT Deed based on its own investigations, interpretations, deductions, information and determinations;
- (iii) has examined and will continue to examine all other relevant information available on reasonable enquiry;
- (iv) has obtained and considered all necessary information relevant to the risks, contingencies and other circumstances having an effect on its Tender;
- (v) has satisfied itself as to the correctness and sufficiency of the Tender having regard to the risks referred to in clause 2(b)(iv); and
- (vi) has taken such professional advice as is appropriate for projects of the type contemplated by the WHT Deed;

(c) agrees that it will carefully review any Information Documents provided to the Contractor by the Principal after the date of this Deed Poll, and will, on request by the Principal, provide written confirmation of such review;

(d) acknowledges and agrees that:

- (i) neither the Principal or any other Beneficiaries (or anyone on their behalf) warrants, guarantees, assumes any duty of care or other responsibility for or makes any representation about the accuracy, adequacy, suitability or completeness of the Invitation for EOI, the Request for Tender or the Information Documents, and the Information Documents do not form part of the WHT Deed;
- (ii) the Contractor is not entitled to make, and neither the Principal or the Beneficiaries will be liable upon, any Claim by the Contractor arising out of or in any way in connection with:
  - A. the provision of, or the purported reliance upon, or use of the Information Documents to or by the Contractor or any other person to whom the Information Documents are disclosed; or
  - B. a failure by the Principal or another Beneficiary to provide any other information, data or documents to the Contractor;
- (iii) the rights, powers and discretions given to the Principal in the Invitation for EOI and the Request for Tender do not form part of any contract between the Principal, any other Beneficiaries and the Contractor but rather are rights,

powers and discretions that the Principal has as part of the Procurement Process;

- (iv) the Information Documents are provided by the Principal or any other Beneficiaries for the information only of the Contractor, and are not intended to form, and do not form, the basis for any decision of the Contractor to enter into the WHT Deed or perform the obligations which the Contractor will be required to perform under the WHT Deed;
- (v) to the extent that a Beneficiary is not the author or source of any of the Information Documents it merely passes those documents on to the Contractor and does not adopt those documents;
- (vi) the Beneficiaries:
  - A. are not responsible for; and
  - B. make no representation or warranty in respect of,  
  
any advice or information given by the Principal or any other Beneficiary with respect to the Project, the Information Documents, the Invitation for EOI, the Request for Tender, including the currency, fitness for purpose, reasonableness, reliability, accuracy, adequacy, suitability or completeness of any reports, data, test results, samples, reports or geotechnical investigations, opinions, recommendations, findings or other information contained in the Information Documents;
- (vii) where any information or document is referred to and incorporated by reference in an Information Document, the Contractor has not relied upon any summary of the information or document which appears in that Information Document;
- (viii) where any guidance has been provided with an Information Document, the Contractor has not relied upon that guidance;
- (ix) no representation or warranty (express or implied) has been made by the Principal or any other Beneficiary (or by anyone on behalf of the Principal or another Beneficiary) that the Information Documents have been independently verified for any purpose connected with the Project or the Contractor's preparation of its Tender;
- (x) it has had the opportunity during the Procurement Process and subsequently to undertake for itself and to request others to make further enquiries and investigations and seek appropriate professional advice relating to the subject matter of the Information Documents and for this purpose has had regard to the acknowledgments, warranties and releases in this Deed Poll in undertaking its own enquiries and investigations and in requesting further enquiries and investigations;
- (xi) the Information Documents do not purport to contain, or be, all of the information that the Contractor may have required in order to make any decision to enter into the WHT Deed or perform the obligations which the Contractor is required to perform under the WHT Deed; and
- (xii) without limiting anything else, the Information Documents do not, and will not, take into account the Contractor's individual purposes, goals, interests, needs or circumstances;

- (e) acknowledges and agrees that:
  - (i) the Principal or the Beneficiaries have provided the Information Documents to the Contractor in reliance upon the acknowledgements and warranties contained in this Deed Poll;
  - (ii) the Principal accepted the Tender and the Principal will be entering into the WHT Deed with respect to the Project in reliance upon the acknowledgements and warranties contained in this Deed Poll;
  - (iii) none of the Beneficiaries have any obligations or liabilities to the Contractor in respect of the Invitation for EOI, the Request for Tender or the Procurement Process, and to the maximum extent permitted by law, any such obligations which may otherwise be implied or imposed on any Beneficiary under contract, in tort including negligence, in equity, at law, by statute or otherwise are excluded; and
  - (iv) none of the Beneficiaries have any obligation to provide any additional information or to update the Invitation for EOI, the Request for Tender or Information Documents, or to correct or inform any person or entity of any inaccuracies in the Invitation for EOI, the Request for Tender or the Information Documents which may become apparent.

### **3 RELEASE AND INDEMNITY**

- (a) Subject to clause 3(b) the Contractor irrevocably releases and indemnifies the Principal and any other Beneficiaries (and any of their respective officers, employees, consultants and agents) from and against:
  - (i) any Claim against them by, or liability of them to, any person; or
  - (ii) (without being limited by clause 3(a)(i)) losses suffered or incurred by them,  
arising out of or in any way in connection with:
    - (iii) the provision of, or the purported reliance upon, or use of the Information Documents, as referred to in clause 2, to or by the Contractor or any other person to whom the Information Documents are disclosed by the Contractor or its officers, employees, consultants and agents, or a failure by the Principal or the Beneficiaries to provide any information, data or documents to the Contractor (other than any information, data or documents which the Principal is required to provide to the Contractor by the terms of the WHT Deed);
    - (iv) any breach by the Contractor of clause 2; or
    - (v) the Information Documents being relied upon or otherwise used by the Contractor or its Associates or any other person to whom the Information Documents are disclosed by the Contractor or its Associates in the preparation of any information or document, including the Tender.
- (b) The releases and indemnities under clause 3(a) benefit the Principal, the Beneficiaries, and their respective officers, employees, consultants and agents, and the Principal or any other Beneficiaries may enforce each release and indemnity in its own right and on behalf of its officers, employees, consultants and agents.

- (c) The acknowledgements, warranties, releases and indemnities referred to in clauses 2 and 3(a) do not affect the Contractor's rights under clauses 7.9 to 7.16 (inclusive) of the WHT Deed.
- (d) It is not necessary for a Beneficiary to incur expense or make payments before enforcing its right of indemnity.
- (e) Where a Claim is made by the Contractor for which a Beneficiary would otherwise be jointly liable with any third party (including another Beneficiary), the extent to which that Claim may be recoverable against that Beneficiary will:
  - (i) be limited so as to be in proportion to that particular Beneficiary's contribution to overall fault for such Claim as agreed between the Contractor and that Beneficiary or, if not agreed, as otherwise finally determined by a court of competent jurisdiction, including after any appeals; and
  - (ii) be no more than it would have been had any arrangements which limits the extent to which the Contractor may claim against a third party (including another Beneficiary) not existed.

#### **4 ENFORCEMENT AND LIABILITY**

- (a) The Contractor acknowledges and agrees that this document operates as a Deed Poll and the obligations in this Deed Poll are for the benefit of the Beneficiaries jointly and severally, and that the Beneficiaries may enforce the obligations in this Deed Poll, either together or separately.
- (b) The liability of the Contractor under this Deed Poll is absolute and is not subject to the execution of this Deed Poll or any other instrument or document by any person other than the Contractor, and is not subject to the performance of any condition precedent or subsequent.

#### **5 EXPIRY OF CONTRACTOR'S OBLIGATIONS**

The obligations of the Contractor under clause 3 of this Deed Poll will expire 5 years after the date of this Deed Poll.

#### **6 NOTICES**

- (a) Any notice, demand, consent or other communication (**Notice**) given or made under this Deed Poll:
  - (i) must be in writing and signed by the sender or a person duly authorised by the sender;
  - (ii) must be either:
    - A. subject to clause 6(b), addressed and delivered via the correspondence facility in the Data Room; or
    - B. in the case of the Principal, addressed and delivered to the Principal at the address below or the address last notified by the Principal to the sender after the date of this Deed Poll:

##### **Principal**

Name: Transport for NSW

Address: 231 Elizabeth Street, Sydney NSW 2000

Email: [REDACTED]

Attention: [REDACTED]

and in the case of the Contractor, be addressed and delivered to the Contractor at the address below or the address last notified by the Contractor to the sender after the date of this Deed Poll:

**Contractor**

Name: ACCIONA Construction Australia Pty Ltd

Address: [REDACTED]

Email: [REDACTED]

Attention: [REDACTED]

- (b) Any Notice that is required to be given in writing that is given or made via the correspondence facility in the Data Room must be uploaded as an attachment in:
- (i) .pdf format;
  - (ii) a format compatible with Microsoft Office; or
  - (iii) such other format as may be agreed between the parties in writing from time to time.

Any other text in the subject line or the body of a communication made via the correspondence facility in the Data Room will not form part of a Notice that is required to be given writing.

- (c) Any Notice issued under this clause 6 will be conclusively taken to be duly given or made when delivered, received or left at the above address, or in the case of a Notice issued under clause 6(b), at the time recorded in the Data Room as the time that the Notice is delivered or received. If delivery or receipt occurs on a day that is not a business day in the place to which the Notice is sent or is later than 5pm (local time) at that place, it will be conclusively taken to have been duly given or made at the commencement of business on the next business day in that place.

**7**

**WAIVER**

- (a) Failure to exercise or enforce, or a delay in exercising or enforcing, or the partial exercise or enforcement of a right, power or remedy provided by law or under this Deed Poll by all or any of the Beneficiaries does not preclude, or operate as a waiver of, the exercise or enforcement or further exercise or enforcement, of that or any other right, power or remedy provided by law or under this Deed Poll.
- (b) No waiver by all or any of the Beneficiaries of one breach of any obligation or provision herein contained or implied shall operate as a waiver of another breach of the same or of any other obligation or provision herein contained or implied.
- (c) None of the provisions of this Deed Poll shall be taken either at law or in equity to have been varied, waived, discharged or released by the Beneficiaries unless by their express consent in writing.

## **8 MISCELLANEOUS**

### **8.1 Joint and Several Liability**

If the Contractor is more than one person, each person making up the Contractor is jointly and severally bound by the terms of this Deed Poll.

### **8.2 Governing Law and Jurisdiction**

This Deed Poll is governed by the laws of New South Wales. The Contractor and the Beneficiaries submit to the non-exclusive jurisdiction of New South Wales.

### **8.3 Amendments**

This Deed Poll may not be revoked without the prior written consent of the Beneficiaries. Any amendments must be agreed in writing between the Contractor and the Principal.

### **8.4 Further acts**

Each party must promptly do all further acts and execute and deliver all further documents (in form and content reasonably satisfactory to that party) required by law or reasonably requested by another party to give effect to this Deed Poll.

### **8.5 Consents**

A consent required under this Deed Poll from any Beneficiary may be given or withheld, or may be given subject to any conditions, as the relevant Beneficiary (in its absolute discretion) thinks fit, unless this Deed Poll expressly provides otherwise.

### **8.6 Entire agreement**

To the extent permitted by law, in relation to its subject matter, this Deed Poll:

- (a) embodies the entire understanding of the parties, and constitutes the entire terms agreed by the parties; and
- (b) supersedes any prior written or other agreement of the parties.

### **8.7 No representation or reliance**

- (a) Each party acknowledges that no party (nor any person acting on a party's behalf) has made any representation or other inducement to it to enter into this Deed Poll, except for representations or inducements expressly set out in this Deed Poll.
- (b) Each party acknowledges and confirms that it does not enter into this Deed Poll in reliance on any representation or other inducement by or on behalf of any other party, except for representations or inducements expressly set out in this Deed Poll.

### **8.8 Severability of provisions**

Any provision of this Deed Poll that is prohibited or unenforceable in any jurisdiction is ineffective as to that jurisdiction to the extent of the prohibition or unenforceability. This does not invalidate the remaining provisions of this Deed Poll nor affect the validity or enforceability of that provision in any other jurisdiction.

## **8.9 Beneficiaries**

- (a) The Principal may at any time give notice to the Contractor that another entity is to become an additional Beneficiary under this Deed Poll. The Principal may give multiple notices under this clause. The Contractor agrees that on and from the date of the Principal's notice, the entity identified by the Principal will be a Beneficiary under this Deed Poll.
- (b) If for any reason a Beneficiary is unable to enforce against the Contractor its promises under this Deed Poll, the Contractor agrees that the Principal may do so on behalf of any and all Beneficiaries.



**EXECUTED** as a deed poll.

**EXECUTED** by **ACCIONA  
CONSTRUCTION AUSTRALIA PTY LTD**  
ABN 66 618 030 872:

\_\_\_\_\_  
Signature of director

\_\_\_\_\_  
Signature of director

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

**SCHEDULE A11. - NOT USED**

**SCHEDULE A12. – INTERFACE DEEDS**

(Clauses 1.1, 3.2(a) and (e), 3.4, 7.1(f) and 12.3(a)(viii))

**PART A: Warringah Freeway Upgrade**

**Western Harbour Tunnel and Beaches Link Project**

**Western Harbour Tunnel and Warringah Freeway  
Upgrade Interface Deed**

Transport for NSW  
(ABN 18 804 239 602)

and

WFU Contractor  
(ABN 98 000 893 667 and 66 008 709 608)

and

ACCIONA Construction Australia Pty Ltd  
(ABN 66 618 030 872)

***[Note: Amendments to this deed remain subject to acceptance by the WFU Contractor, noting that the contract with the WFU Contractor has been executed.]***

**DATE:** [insert date]

**BETWEEN:**

- (1) **Transport for NSW** (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**);
- (2) **ACCIONA Construction Australia Pty Ltd** (ABN 66 618 030 872) whose registered office is at 174 Turner Street, Port Melbourne Victoria 3207 (**WHT Contractor**); and
- (3) the CPB Downer JV, being an unincorporated joint venture comprising **CPB Contractors Pty Limited (ABN 98 000 893 667)** of Level 18, 177 Pacific Highway, North Sydney, New South Wales 2060 and **Downer EDI Works Pty Ltd (ABN 66 008 709 608)** of Level 2, Triniti 3, Triniti Business Campus, 39 Delhi Road, North Ryde NSW 2113 (together, the **WFU Contractor**).

**RECITALS:**

- (A) The Principal is a statutory body representing the Crown in the right of the State of New South Wales.
- (B) In order to deliver the WHTBL Program, the WHT Contractor and the WFU Contractor will need to cooperate with each other and integrate the work under their respective contracts.
- (C) The parties enter into this deed to record the terms on which they will cooperate with each other and integrate their respective work as part of the overall development of the WHTBL Program.

**THE PARTIES AGREE AS FOLLOWS:**

1. **INTERPRETATION**

1.1 Definitions

In this deed:

**Appointed Principal Contractor** means the entity engaged as principal contractor pursuant to WHS Legislation in respect of the WHT Construction Site or the WFU Construction Site (or a relevant part of the WFU Construction Site) (as applicable).

**Authority** means:

- (a) any governmental or semi-governmental or local government authority, administrative or judicial body or tribunal, department, commission, public authority, agency, Minister, statutory corporation or instrumentality;
- (b) any other person having a right to impose a requirement, or whose consent is required, under Law with respect to any part of the WHTBL Program; and
- (c) any person having jurisdiction over, or ownership of, utilities and local areas.

**Business Day** means any day other than a Saturday, Sunday or public holiday in New South Wales or 27, 28, 29, 30 or 31 December.

**Claim** includes any claim, demand, action, proceeding or suit of any kind whatsoever for payment of money or for an extension of time or for any other form or relief:

- (a) under, arising out of, or in any way in connection with, this deed;

- (b) arising out of, or in any way in connection with, any task, fact, matter, thing or relationship connected with the WHTBL Program, the WHT Contractor's Activities, the WFU Contractor's Activities, or any party's conduct prior to the date of this deed; or
- (c) otherwise at Law or in equity including:
  - (i) under or for breach of any statute;
  - (ii) in tort for negligence or otherwise, including negligent misrepresentation; or
  - (iii) for restitution including restitution based on unjust enrichment, on a quantum meruit or in quasi-contract.

**Consequential Loss** means any:

- (a) loss of income, loss of revenue (including loss of toll revenue), loss of profit, loss of financial opportunity, loss of business or loss of business opportunity, loss of contract, loss of goodwill, loss of use or loss of production (whether the loss is direct or indirect); or
- (b) direct or indirect financing costs,

whether present or future, fixed or unascertained, actual or contingent.

**Contractor** means each of the WHT Contractor and the WFU Contractor and **Contractors** will mean both of them.

**Cooperation and Integration Control Group** means the group referred to in clause 3.1.

**Design Documentation** means all design documentation (including design standards, concrete mix designs, design reports, durability reports, construction descriptions, specifications, models, samples, prototypes, calculations, shop drawings, drawings, digital records, business rules, system processes, computer software and all other relevant data) in electronic, computer readable and written or physical forms, or stored by any other means required by the WFU Deed or necessary to be produced by or on behalf of the WFU Contractor to design and construct the WFU Works and documentation (including certificates and check lists) to evidence that the design documentation complies with the requirements of the WFU Deed.

**EPL** means an environment protection licence issued under the *Protection of the Environment Operations Act 1997 (NSW)*.

**Extra Land** means any land or building in addition to the WHT Construction Site or the WFU Construction Site (as applicable) which the relevant Contractor must procure for itself the occupation or use of, or relevant rights over, that is necessary or which it may require for the purposes of carrying out the WHT Contractor's Activities or the WFU Contractor's Activities (as applicable).

**Final Design Documentation Stage** means, in relation to a design package, the final completed integrated and verified design, which includes all the design standards and completed design reports, specifications, models and calculations, design drawings, inspection and test plans and verification checklists for each design element of the relevant design package.

**Law** means:

- (a) Commonwealth, New South Wales or local government legislation, including regulations, by-laws, other subordinate legislation and approvals; and

- (b) principles of law or equity established by decisions of courts in Australia.

**Liability** includes any liability of any kind whether for debt, cost (including legal costs, deductibles or increased premiums), expense, loss, damage, compensation or charge and whether:

- (a) liquidated or not;
- (b) arising from or in connection with any obligation (whether as a principal obligation, a surety or an indemnity);
- (c) legal or equitable, and whether arising under or for breach of contract, in tort (including negligence), restitution or at Law;
- (d) present, prospective or contingent; or
- (e) owed, incurred or imposed by or to or on account of or for the account of any person alone or severally or jointly with another or others.

**Loss** means:

- (a) any cost (including reasonable legal costs), expense, fee, loss, damage, Liability, or other amount; and
- (b) without being limited by paragraph (a) and only to the extent not prohibited by Law, any fine or penalty,

whether direct, indirect, consequential, present, future, fixed, unascertained, actual or contingent and includes Consequential Loss.

**Principal's Representative** means any person that the Principal may from time to time appoint as its representative in respect of this deed, as notified to the WHT Contractor and the WFU Contractor, and if no such representative is appointed it means the Principal itself.

**Shared Access Road** means the area shaded in yellow and identified as the shared access road on the drawing included at Schedule 2.

**Site Interface Deed Poll** means a deed poll substantially in the form of Schedule 1 to this deed.

**Subcontractor** means any person (including a supplier of a Contractor) engaged by a Contractor to perform any part of the WHT Works or WFU Works (as applicable).

**WFU Construction Site** has the meaning given to the term "Construction Site" in the WFU Deed.

**WFU Contractor's Activities** means all things and tasks that the WFU Contractor is or may be required to do under the WFU Deed.

**WFU Contractor's Representative** means any person that the WFU Contractor may from time to time appoint as its representative in respect of this deed, as notified to the WHT Contractor and the Principal.

**WFU Deed** means the deed titled "Warringah Freeway Upgrade Incentivised Target Cost Contract" entered into between the WFU Contractor and the Principal dated on or about 10 September 2021.

**WFU Works** has the meaning given to "Project Works" in the WFU Deed.

**WHS Legislation** means:

- (a) the *Work Health and Safety Act 2011* (NSW) and the *Work Health and Safety Regulation 2017* (NSW); and
- (b) any legislation in other States and Territories of Australia addressing work health and safety which applies to the WFU Works or WHT Works (as applicable).

**WHT Construction Site** has the meaning given to the term "Construction Site" in the WHT Deed.

**WHT Contractor's Activities** means all things and tasks that the WHT Contractor is or may be required to do under the WHT Deed.

**WHT Contractor's Representative** means any person that the WHT Contractor may from time to time appoint as its representative in respect of this deed, as notified to the WFU Contractor and the Principal.

**WHT Deed** means the deed titled "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" entered into between the WHT Contractor and the Principal dated [*Insert*].

**WHT Works** has the meaning given to "Project Works" in the WHT Deed.

**WHTBL Program** means the Western Harbour Tunnel and Beaches Link Program.

## 1.2 Interpretation

In this deed:

- (a) headings are for convenience only and do not affect interpretation,

and the following rules apply in interpreting this deed unless the context makes clear that a rule is not intended to apply:

- (b) where the WHT Contractor or the WFU Contractor comprises more than one entity, an obligation or a liability assumed by, or a right conferred on, the WHT Contractor or the WFU Contractor (as applicable), binds or benefits the entities which comprise that party jointly and severally;
- (c) **person** includes an individual, the estate of an individual, a body politic, a corporation, a statutory or other authority, an association or a joint venture (whether incorporated or unincorporated), a partnership and a trust;
- (d) a reference to a party includes that party's executors, administrators, successors, and permitted substitutes and assigns, including persons taking by way of novation and, in the case of a trustee, includes a substituted or an additional trustee;
- (e) **includes** in any form is not a word of limitation;
- (f) a reference to any Authority, institute, association or body is:
  - (i) if that Authority, institute, association or body is reconstituted, renamed or replaced or if the powers or functions of that Authority, institute, association or body are transferred to another organisation, deemed to refer to the reconstituted, renamed or replaced organisation or the organisation to which the powers or functions are transferred, as the case may be; and



- (ii) if that Authority, institute, association or body ceases to exist, deemed to refer to the organisation which serves substantially the same purposes or object as that Authority, institute, association or body;
- (g) a reference to a document (including this deed and any other deed, agreement, instrument, guideline or code of practice) is to that document as amended, varied, novated, ratified, supplemented or replaced from time to time;
- (h) a reference to a statute includes its delegated legislation and a reference to a statute or delegated legislation or any section or provision of either of these includes:
  - (i) all ordinances, by-laws, regulations of and other statutory instruments (however described) issued under the statute or delegated legislation; and
  - (ii) any consolidations, amendments, re-enactments and replacements;
- (i) a reference to a part, clause, schedule, exhibit, attachment or annexure is a reference to a part, clause, schedule, exhibit, attachment or annexure to or of this deed and a reference to this deed includes all schedules, exhibits, attachments and annexures to it;
- (j) a word importing the singular includes the plural (and vice versa) and a word indicating a gender includes every other gender;
- (k) if a word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (l) where under this deed:
  - (i) a notice, certificate or direction is required to be given; or
  - (ii) a default must be remedied,

within a stated number of days, only Business Days will be counted in computing the number of days;
- (m) for all purposes other than as set out in clause 1.2(l), day means calendar day;
- (n) a reference to a court or tribunal is to an Australian court or tribunal;
- (o) a reference to a group of persons is a reference to all of them collectively, to any two or more of them collectively and to each of them individually;
- (p) a reference to a **month** is a reference to a calendar month;
- (q) a reference to **\$** or **dollar** is to Australian currency;
- (r) any reference to information will be read as including information, representations, statements, data, samples, calculations, assumptions, deductions, determinations, drawings, design, specifications, models, plans and other documents in all forms including the electronic form in which it was generated;
- (s) if the day on or by which any thing is to be done under this deed is not a Business Day, that thing must be done:
  - (i) if it involves a payment other than a payment which is due on demand, on the preceding Business Day; and
  - (ii) in all other cases, no later than the next Business Day;

- (t) the word subcontractor will include subcontractors, suppliers and Subcontractors, and the word subcontract will include a contract with a subcontractor;
- (u) when the Principal may exercise a right or remedy, the Principal has an absolute discretion whether or not to do so, and is not required to exercise the discretion in good faith or having regard to, or for the benefit of, the Contractors.

### 1.3 **No bias against drafter**

In the interpretation of this deed, no rule of construction applies to the disadvantage of one party on the basis that the party or its representative put forward or drafted this deed or any provision in it.

### 1.4 **Excluding liability**

Any provision of this deed which seeks to limit or exclude a liability of a party is to be construed as doing so only to the extent permitted by Law.

## 2. **PRIMARY OBLIGATIONS**

### 2.1 **General**

- (a) The parties acknowledge that:
  - (i) the Principal and the WHT Contractor have entered into the WHT Deed; and
  - (ii) the Principal and the WFU Contractor have entered into the WFU Deed.
- (b) Each Contractor acknowledges that it must comply with the obligations under its respective deed with the Principal and this deed.
- (c) Other than as expressly required under this deed, the WHT Contractor and the WFU Contractor must not enter into any contract, arrangement or other understanding with each other without the prior written approval of the Principal's Representative.

## 3. **COOPERATION**

### 3.1 **Cooperation and Integration Control Group**

The Cooperation and Integration Control Group will be established within 14 days of the date of this deed. The Cooperation and Integration Control Group will comprise:

- (a) the Principal's Representative;
- (b) the following personnel of the WHT Contractor:
  - (i) the WHT Contractor's Representative; and
  - (ii) the WHT Contractor's Interface Manager, Traffic Manager and Surface Works Construction Director;
- (c) the following personnel of the WFU Contractor:
  - (i) the WFU Contractor's Representative; and
  - (ii) **[Note: Details of WFU Contractor personnel to be confirmed prior to execution.]**;
- (d) representatives of any subcontractors of each Contractor as reasonably required by the Principal's Representative; and

- (e) any other person the Principal's Representative reasonably requires from time to time.

### **3.2 Cooperation and Integration Control Group functions**

The functions and objectives of the Cooperation and Integration Control Group include:

- (a) identifying all key interfaces between the WHT Contractor's Activities and the WFU Contractor's Activities;
- (b) developing a program for the key interface activities to be incorporated into each Contractor's delivery program;
- (c) reviewing the progress of the WHT Contractor's Activities and the WFU Contractor's Activities and anticipated future progress of the WHT Contractor's Activities and the WFU Contractor's Activities;
- (d) considering interface issues between the WHT Contractor's Activities, the WFU Contractor's Activities and any other interfaces with other contractors, including their status, problems, solutions and newly identified interfaces;
- (e) identifying strategies to efficiently manage key interface issues between the Contractors;
- (f) considering and coordinating community and stakeholder relations issues;
- (g) establishing administrative procedures to be adopted by the various parties in relation to the matters referred to in this deed;
- (h) reviewing the working relationship between the parties and addressing issues as they arise in a constructive and efficient manner; and
- (i) any other matters relating to the interface between the WFU Works and the WHT Works.

### **3.3 Cooperation and Integration Control Group meetings**

- (a) The Cooperation and Integration Control Group must meet:
  - (i) at the dates and times specified by the Principal's Representative, which will be on a regular monthly basis between the date of this deed and the date that is one month after the expiration of the final Defects Correction Period (as defined in the WFU Deed) (or such other regular period as the Principal and each of the Contractors agree in writing);
  - (ii) in accordance with this clause 3.3; and
  - (iii) at other times as required by the Principal and/or the Contractors.
- (b) The Contractors must together provide the Principal's Representative with an agenda for each meeting of the Cooperation and Integration Control Group, which agenda must:
  - (i) have been prepared in consultation with the Principal's Representative;
  - (ii) be provided no less than 48 hours prior to each meeting;
  - (iii) be distributed to any other person as required by the Principal's Representative.

- (c) The Principal's Representative will have the role of chairperson for meetings of the Cooperation and Integration Control Group.
- (d) For each meeting of the Cooperation and Integration Control Group, the Principal's Representative (or such other member of the Cooperation and Integration Control Group as is nominated by the Principal's Representative) must record minutes of the meeting and distribute the minutes to all members of the Cooperation and Integration Control Group within five (5) Business Days after the meeting. The Principal's Representative may also require that the minutes be distributed to any other person.
- (e) Notwithstanding the recording of the minutes of any Cooperation and Integration Control Group meeting, no resolution or communication at any Cooperation and Integration Control Group meeting (nor minutes recording any resolution or communication) or anything else which occurs during a Cooperation and Integration Control Group meeting or as part of the process for such meetings will:
  - (i) limit or otherwise affect:
    - (A) the WHT Contractor's obligations under this deed or the WHT Deed or otherwise according to Law;
    - (B) the WFU Contractor's obligations under this deed or the WFU Deed or otherwise according to Law; or
    - (C) the Principal's rights under this deed, the WHT Deed or the WFU Deed or otherwise according to Law;
  - (ii) be construed as or amount to a direction under the WHT Deed unless and until a separate direction is given to the WHT Contractor in writing by the Principal's Representative under the WHT Deed; or
  - (iii) be construed as or amount to a direction under the WFU Deed unless and until a separate direction is given to the WFU Contractor in writing by the Principal's Representative under the WFU Deed,

and the parties agree that all materials referred to and all discussions, debates, disagreements and resolutions on any matters raised at these meetings are only for the purpose of reviewing the matters referred to in this clause 3 and other matters raised at the meetings.

### 3.4 Cooperation and Integration – WHT Contractor

The WHT Contractor:

- (a) acknowledges that:
  - (i) the WHT Works and the WFU Works form part of the WHTBL Program;
  - (ii) the WHT Contractor's Activities interface with the WFU Contractor's Activities;
  - (iii) the WFU Contractor may be executing WFU Works on or adjacent to parts of the WHT Construction Site or Extra Land at the same time as the WHT Contractor is performing the WHT Contractor's Activities; and
  - (iv) any delay in the performance of the WHT Contractor's Activities, or in the WHT Contractor providing information to, or cooperating and coordinating with, the WFU Contractor may adversely impact upon, delay or disrupt the WFU

Contractor's Activities in a way which may lead to the Principal suffering or incurring additional costs, Losses and damages;

(b) must:

(i) permit the WFU Contractor to execute the WFU Works on the applicable parts of the WHT Construction Site ,or on any adjacent property to the WHT Construction Site:

(A) at the same time as the WHT Contractor is performing the WHT Contractor's Activities; and

(B) at the times agreed between the Contractors, or failing agreement at the times reasonably determined by the Principal's Representative,

and for this purpose ensure that the WFU Contractor has safe, clean and clear access to those parts of the WHT Construction Site reasonably required by the WFU Contractor for the purpose of carrying out their work subject to, where the WFU Contractor is carrying out construction work on the WHT Construction Site during any period in which the WHT Contractor or its nominee has been engaged as principal contractor in respect of that part of the WHT Construction Site, the WFU Contractor executing a Site Interface Deed Poll in favour of the Appointed Principal Contractor;

(ii) protect the WHT Works and other improvements on the WHT Construction Site or Extra Land from accidental damage by the WFU Contractor;

(iii) not damage the WFU Works or the WFU Contractor's plant or equipment;

(iv) co-operate with the WFU Contractor, and do everything reasonably necessary to facilitate the execution of the WFU Works, including providing the WFU Contractor with such assistance as may be reasonably directed by the Principal's Representative;

(v) carefully coordinate and interface the WHT Works and WHT Contractor Activities with the WFU Works and WFU Contractor Activities, and for this purpose:

(A) make proper allowance in all programs for the WFU Works;

(B) review all programs provided by the WFU Contractor and confirm that they adequately allow for the WHT Contractor's Activities and the interfaces between the WHT Contractor's Activities and the WFU Contractor's Activities;

(C) monitor the progress or conduct of the WFU Works;

(D) notify the Principal's Representative of any interface or sequence of activities that may affect the commencement, progress or completion of the WHT Works; and

(E) provide the WFU Contractor with sufficient information about the current and expected WHT Contractor's Activities to assist the WFU Contractor to coordinate the WFU Contractor's Activities with the WHT Contractor's Activities;

(vi) cooperate, meet with, liaise and share information so that the WHT Contractor and the WFU Contractor each comply with the provisions of the relevant EPL (if applicable);

- (vii) perform the WHT Contractor's Activities so as to minimise any interference with or disruption or delay to, or otherwise adversely affect, the WFU Works;
- (viii) coordinate the WHT Contractor's Activities, including work sequencing, construction methods, safety and industrial relations matters, with those affecting, and influenced by, the WFU Contractor's personnel and work, including providing to the Principal's Representative copies of work method statements for those parts of the WHT Works which are adjacent to or interface with the WFU Works, at least fifteen (15) Business Days prior to commencing the work described in the work method statement;
- (ix) work directly with the WFU Contractor where required and provide all reasonably necessary information to the WFU Contractor in respect of the WHT Works;
- (x) attend interface coordination meetings in accordance with clause 3.3;
- (xi) when information is reasonably required from the WFU Contractor, provide reasonable written notice to the WFU Contractor (with a copy to the Principal's Representative) requesting that information and specifying the date by which such information is required, which must be:
  - (A) at least 10 days after the date of the notice (except in special circumstances); or
  - (B) if a longer period for the provision of information is required by the WHT Deed, the date that period expires;
- (xii) ensure that any written notice given under clause 3.4(b)(xi) provides the WFU Contractor with the longest possible time for the provision of the information;
- (xiii) when any information is reasonably requested by the Principal or WFU Contractor:
  - (A) provide the information to the WFU Contractor, with a copy to the Principal's Representative, within the time requested by the WFU Contractor, provided that this time is:
    - 1. at least 10 days after the date of the notice (except in special circumstances); or
    - 2. if a longer period for the provision of information is required by the WHT Deed, the date that period expires; and
  - (B) ensure and warrant (as at the date the information is provided) that the information provided is accurate;
- (xiv) achieve a high level of cooperation, coordination and collaboration with the WFU Contractor to ensure that:
  - (A) the WHT Works are fully integrated with the WFU Works; and
  - (B) any delay, or potential delay, to the WHT Contractor's Activities or the WFU Contractor's Activities is mitigated;
- (xv) closely cooperate with the WFU Contractor with respect to community and stakeholder liaison issues; and

- (xvi) use its best endeavours to resolve any problems, and work closely and iteratively, with the WFU Contractor, including in relation to:
  - (A) the provision of information;
  - (B) the obtaining of information;
  - (C) the adequacy of information provided to, or received from, the WFU Contractor;
  - (D) the compatibility of the WHT Works with the WFU Works;
  - (E) coordination in accordance with this clause 3.4; and
  - (F) technical issues with the information provided to, or received from, the WFU Contractor;
- (c) must, in the event that despite having complied with all of its obligations under clause 3.4, the Contractors fail to resolve any interface issue or dispute between them:
  - (i) promptly give written notice to the Principal's Representative with a copy to the WFU Contractor describing the problem; and
  - (ii) attend any coordination meetings as requested, and to be chaired, by the Principal's Representative, and in good faith work with those present to attempt to resolve the problem; and
- (d) must promptly advise the Principal's Representative of all matters arising out of the liaison between the Contractors that may involve a change to the WHT Works or otherwise have an adverse effect upon, or cause a delay to, the WHT Contractor's Activities.

### 3.5 Cooperation and Integration – WFU Contractor

The WFU Contractor:

- (a) acknowledges that:
  - (i) the WFU Works and the WHT Works form part of the WHTBL Program;
  - (ii) the WFU Contractor's Activities interface with the WHT Contractor's Activities;
  - (iii) the WHT Contractor may be executing WHT Works on or adjacent to parts of the WFU Construction Site or Extra Land at the same time as the WFU Contractor is performing the WFU Contractor's Activities;
  - (iv) any delay in the performance of the WFU Contractor's Activities, or in the WFU Contractor providing information to, or cooperating and coordinating with, the WHT Contractor may adversely impact upon, delay or disrupt the WHT Contractor's Activities in a way which may lead to the Principal suffering or incurring additional costs, Losses and damages;
- (b) must:
  - (i) permit the WHT Contractor to execute the WHT Works on the applicable parts of the WFU Construction Site, or on any property adjacent to the WFU Construction Site:

- (A) at the same time as the WFU Contractor is performing the WFU Contractor's Activities; and
- (B) at the times agreed between the Contractors, or failing agreement, at the times reasonably determined by the Principal's Representative,

and for this purpose ensure that the WHT Contractor has safe, clean and clear access to those parts of the WFU Construction Site reasonably required by the WHT Contractor for the purpose of carrying out their work subject to, where the WHT Contractor is carrying out construction work on the WFU Construction Site during any period in which the WFU Contractor or its nominee has been engaged as principal contractor in respect of that part of the WFU Construction Site, the WHT Contractor executing a Site Interface Deed Poll in favour of the Appointed Principal Contractor;

- (ii) protect the WFU Works and other improvements on the WFU Construction Site or Extra Land from accidental damage by the WHT Contractor;
- (iii) not damage the WHT Works or the WHT Contractor's plant or equipment;
- (iv) co-operate with the WHT Contractor, and do everything reasonably necessary to facilitate the execution of the WHT Works, including providing the WHT Contractor with such assistance as may be reasonably directed by the Principal's Representative;
- (v) carefully coordinate and interface the WFU Works and WFU Contractor's Activities with the WHT Works and WHT Contractor's Activities, and for this purpose:
  - (A) make proper allowance in all programs for the WHT Works;
  - (B) review all programs provided by the WHT Contractor and confirm that they adequately allow for the WFU Contractor's Activities and the interfaces between the WFU Contractor's Activities and the WHT Contractor's Activities;
  - (C) monitor the progress or conduct of the WHT Works;
  - (D) notify the Principal's Representative of any interface or sequence of activities that may affect the commencement, progress or completion of the WFU Works; and
  - (E) provide the WHT Contractor with sufficient information about the current and expected WFU Contractor's Activities to assist the WHT Contractor to coordinate the WHT Contractor's Activities with the WFU Contractor's Activities;
- (vi) cooperate, meet with, liaise and share information so that the WFU Contractor and the WHT Contractor each comply with the provisions of the relevant EPL (if applicable);
- (vii) perform the WFU Contractor's Activities so as to minimise any interference with or disruption or delay to, or otherwise adversely affect, the WHT Works;
- (viii) coordinate the WFU Contractor's Activities, including work sequencing, construction methods, safety and industrial relations matters, with those affecting, and influenced by, the WHT Contractor's personnel and work, including providing to the Principal's Representative copies of work method statements for those parts of the WFU Works which are adjacent to or



interface with the WHT Works, at least fifteen (15) Business Days prior to commencing the work described in the work method statement;

- (ix) work directly with the WHT Contractor where required and provide all reasonably necessary information to the WHT Contractor in respect of the WFU Works;
- (x) attend interface coordination meetings in accordance with clause 3.3;
- (xi) when information is reasonably required from the WHT Contractor, provide reasonable written notice to the WHT Contractor (with a copy to the Principal's Representative) requesting that information and specifying the date by which such information is required, which must be:
  - (A) at least 10 days after the date of the notice (except in special circumstances); or
  - (B) if a longer period for the provision of information is required by the WFU Deed, the date that period expires;
- (xii) ensure that any written notice given under clause 3.5(b)(xi) provides the WHT Contractor with the longest possible time for the provision of the information;
- (xiii) when any information is reasonably requested by the Principal or WHT Contractor:
  - (A) provide the information to the WHT Contractor, with a copy to the Principal's Representative, within the time requested by the WHT Contractor, provided that this time is:
    1. at least 10 days after the date of the notice (except in special circumstances); or
    2. if a longer period for the provision of information is required by the WHT Deed, the date that period expires; and
  - (B) ensure and warrant (as at the date the information is provided) that the information provided is accurate;
- (xiv) achieve a high level of cooperation, coordination and collaboration with the WHT Contractor to ensure that:
  - (A) the WHT Works are fully integrated with the WFU Works; and
  - (B) any delay, or potential delay, to the WHT Contractor's Activities or the WFU Contractor's Activities is mitigated;
- (xv) closely cooperate with the WHT Contractor with respect to community and stakeholder liaison issues; and
- (xvi) use its best endeavours to resolve any problems, and work closely and iteratively, with the WHT Contractor, including in relation to:
  - (A) the provision of information;
  - (B) the obtaining of information;
  - (C) the adequacy of information provided to, or received from, the WHT Contractor;

- (D) the compatibility of the WHT Works with the WFU Works;
  - (E) coordination in accordance with this clause 3.5; and
  - (F) technical issues with the information provided to, or received from, the WHT Contractor;
- (c) must, in the event that despite having complied with all of its obligations under clause 3.5, the Contractors fail to resolve any interface issue or dispute between them:
- (i) promptly give written notice to the Principal's Representative with a copy to the WHT Contractor describing the problem; and
  - (ii) attend any coordination meetings as requested, and to be chaired, by the Principal's Representative, and in good faith work with those present to attempt to resolve the problem; and
- (d) must promptly advise the Principal's Representative of all matters arising out of the liaison between the Contractors that may involve a change to the WFU Works or otherwise have an adverse effect upon, or cause a delay to, the WFU Contractor's Activities.

### **3.6 Access to the WFU Construction Site**

Without limiting clause 3.4, if the WHT Contractor is required to access:

- (a) a part of the WFU Construction Site (other than the Shared Access Road); or
- (b) a part of the Shared Access Road during such periods when the WFU Contractor (or its nominee) is principal contractor for the relevant WFU Works being carried out on that part of Shared Access Road,

in order to carry out the WHT Works:

- (c) the WHT Contractor must, and must ensure that its personnel and its Subcontractors and their respective personnel while they are on the relevant part of the WFU Construction Site comply with site safety regulations, any site rules or regulations and with all directions of the WFU Contractor with respect to legitimate work health and safety;
- (d) the WHT Contractor must, and must ensure that all its personnel and its Subcontractors and their respective personnel, comply in a timely manner with directions of the WFU Contractor so that the Appointed Principal Contractor discharges its obligations as principal contractor under the WHS Legislation;
- (e) the WHT Contractor must execute a Site Interface Deed Poll in favour of the Appointed Principal Contractor;
- (f) the WHT Contractor must, and must ensure that its personnel and its Subcontractors and their respective personnel, consult, cooperate and coordinate activities with the WFU Contractor and all other persons who have a work health and safety duty in relation to the same matter;
- (g) the WHT Contractor must, and must ensure that its personnel and its Subcontractors and their respective personnel, comply with the work health and safety plan(s) prepared by the WFU Contractor while on the WFU Construction;
- (h) the WHT Contractor acknowledges that:

- (i) the WFU Contractor may exclude the WHT Contractor, any of its Subcontractors and their respective personnel from the relevant part of the WFU Construction Site for legitimate work health and safety reasons; and
  - (ii) the WFU Contractor may direct the WHT Contractor, any of its Subcontractors and their respective personnel to perform or not perform certain acts for legitimate work health and safety reasons;
- (i) where high risk construction work is to be carried out as part of the WHT Works on the relevant part of the WFU Construction Site, the WHT Contractor must:
- (i) prepare a safe work method statement that complies with all requirements of the WHS Legislation;
  - (ii) provide a copy of the safe work method statement to the WFU Contractor prior to the commencement of high risk construction work;
  - (iii) review and revise the safe work method statement in accordance with the WHS Legislation;
  - (iv) ensure that the high risk construction work is carried out in compliance with the safe work method statement; and
  - (v) where so directed by the WFU Contractor, suspend the performance of any high risk construction work where directed for legitimate health and safety reasons;
- (j) the WHT Contractor must, and must ensure that its personnel and all its Subcontractors and personnel, comply with the WHS Legislation;
- (k) in its contracts with Subcontractors, the WHT Contractor must ensure that the Subcontractor is obliged to give the same obligations and rights as required of the WHT Contractor under this clause 3.6; and
- (l) the WHT Contractor indemnifies the WFU Contractor against any cost or expense suffered or incurred by the WFU Contractor as a result of:
- (i) any failure by the WHT Contractor, any of its Subcontractors or their respective personnel to comply with any direction given by the WFU Contractor in accordance with this clause 3.6; or
  - (ii) any breach by the WHT Contractor, any of its Subcontractors or their respective personnel of:
    - (A) their respective contractual or legislative work health and safety obligations; or
    - (B) the provisions of this clause 3.6,

but the responsibility of the WHT Contractor to indemnify the WFU Contractor in accordance with this clause 3.6(l) will be reduced proportionally to the extent that an act or omission by the WFU Contractor, any of the WFU Contractor's Subcontractors or their respective personnel contributed to the cost or expense.

### **3.7 Access to the WHT Construction Site**

Without limiting clause 3.5, if the WFU Contractor is required to access a part of the WHT Construction Site in order to carry out the WFU Works (including defect rectification work):

- (a) the WFU Contractor must, and must ensure that its personnel and its Subcontractors and their respective personnel while they are on the WHT Construction Site, comply with site safety regulations, any site rules or regulations and with all directions of the WHT Contractor with respect to legitimate work health and safety;
- (b) the WFU Contractor must, and must ensure that all its personnel and its Subcontractors and their respective personnel, comply in a timely manner with directions of the WHT Contractor so that the Appointed Principal Contractor discharges its obligations as principal contractor under the WHS Legislation;
- (c) the WFU Contractor must execute a Site Interface Deed Poll in favour of the Appointed Principal Contractor;
- (d) the WFU Contractor must, and must ensure that its personnel and its Subcontractors and their respective personnel, consult, cooperate and coordinate activities with the WHT Contractor and all other persons who have a work health and safety duty in relation to the same matter;
- (e) the WFU Contractor must, and must ensure that its personnel and its Subcontractors and their respective personnel, comply with the work health and safety plan(s) prepared by the WHT Contractor while on the WHT Construction Site;
- (f) the WFU Contractor acknowledges that:
  - (i) the WHT Contractor may exclude the WFU Contractor, any of its Subcontractors and their respective personnel from the WHT Construction Site for legitimate work health and safety reasons; and
  - (ii) the WHT Contractor may direct the WFU Contractor, any of their Subcontractors and their respective personnel to perform or not perform certain acts for legitimate work health and safety reasons;
- (g) where high risk construction work is to be carried out as part of the WFU Works on the WHT Construction Site, the WFU Contractor must:
  - (i) prepare a safe work method statement that complies with all requirements of the WHS Legislation;
  - (ii) provide a copy of the safe work method statement to the WHT Contractor prior to the commencement of high risk construction work;
  - (iii) review and revise the safe work method statement in accordance with the WHS Legislation;
  - (iv) ensure that the high risk construction work is carried out in compliance with the safe work method statement; and
  - (v) where so directed by the WHT Contractor, suspend the performance of any high risk construction work where directed for legitimate health and safety reasons;
- (h) the WFU Contractor must, and must ensure that its personnel and all its Subcontractors and personnel, comply with the WHS Legislation;
- (i) in its contracts with Subcontractors, the WFU Contractor must ensure that the Subcontractor is obliged to give the same obligations and rights as required of the WFU Contractor under this clause 3.7; and

- (j) the WFU Contractor indemnifies the WHT Contractor against any cost or expense suffered or incurred by the WHT Contractor as a result of:
  - (i) any failure by the WFU Contractor, any of its Subcontractors or their respective personnel to comply with any direction given by the WHT Contractor in accordance with this clause 3.7; or
  - (ii) any breach by the WFU Contractor, any of its Subcontractors or their respective personnel of:
    - (A) their respective contractual or legislative work health and safety obligations; or
    - (B) the provisions of this clause 3.7,

but the responsibility of the WFU Contractor to indemnify the WHT Contractor in accordance with this clause 3.7(j) will be reduced proportionally to the extent that an act or omission by the WHT Contractor, any of the WHT Contractor's Subcontractors or their respective personnel contributed to the cost or expense.

### 3.8 **WFU Works Design**

The WHT Contractor and the Principal acknowledge that:

- (a) the design of the WFU Works as at the date of this deed has been significantly progressed by the WFU Contractor;
- (b) the WHT Contractor may have the opportunity to review and comment on Design Documentation for the WFU Works to the extent relevant to the WHT Works;
- (c) the WFU Contractor will only be required to coordinate the design of the WFU Works with the design of the WHT Works as contemplated by clause 3.5:
  - (i) where the WFU Contractor has not yet submitted the Design Documentation relevant to the WHT Works to the Independent Certifier at the Final Design Documentation Stage; or
  - (ii) otherwise, where the Principal directs a Variation in accordance with the WFU Deed requiring the WFU Contractor to coordinate the design of the WFU Works with the design of the WHT Works; and
- (d) the WHT Contractor must otherwise design the WHT Works to accommodate the WFU Works as set out in the Design Documentation for the WFU Works to the extent relevant to the WHT Works submitted by the WFU Contractor at Final Design Documentation Stage as certified by Independent Certifier.

### 3.9 **WHT Deed and WFU Deed not affected**

Notwithstanding the provisions of this deed, the parties acknowledge and agree that nothing contained in this deed will limit or otherwise affect the duties, rights and obligations of:

- (a) the WHT Contractor pursuant to the WHT Deed; or
- (b) the WFU Contractor pursuant to the WFU Deed.

### 3.10 **Limitation of liability**

- (a) Subject to clause 3.10(c), the WHT Contractor releases absolutely the WFU Contractor from and against:

- (i) any Claim against the WFU Contractor (including any claim, action, demand or proceeding for payment of money (including damages)); and
  - (ii) any Loss suffered or incurred by the WHT Contractor,  
arising out of or in any way in connection with a breach of this deed by, or other act or omission of, the WFU Contractor.
- (b) Subject to clause 3.10(c), the WFU Contractor releases the WHT Contractor from and against:
- (i) any Claim against the WHT Contractor (including any claim, action, demand or proceeding for payment of money (including damages)); and
  - (ii) any Loss suffered or incurred by the WFU Contractor,  
arising out of or in any way in connection with a breach of this deed by, or other act or omission of, the WHT Contractor.
- (c) Clause 3.10(a) and clause 3.10(b) do not limit:
- (i) a Contractor's liability which cannot be limited at Law;
  - (ii) a Contractor's liability arising from a breach of clause 3.4(b)(iii) in respect of the WHT Contractor or clause 3.5(b)(iii) in respect of the WFU Contractor;
  - (iii) a Contractor's liability which is due to that Contractor's fraud or criminal conduct;
  - (iv) in respect of the WHT Contractor, the WHT Contractor's liability under the indemnity in clause 3.6(l);
  - (v) in respect of the WFU Contractor, the WFU Contractor's liability under the indemnity in clause 3.7(j);
  - (vi) a Contractor's liability arising under the indemnity in clause 2 of the Site Interface Deed Poll (as applicable); or
  - (vii) a Contractor's liability to the Principal under the WHT Deed or the WFU Deed (as the case may be), arising out of or in any way in connection with any:
    - (A) breach of this deed by the relevant Contractor; or
    - (B) other act, default or omission by the relevant Contractor under, or purportedly under, this deed.
- (d) This clause 3.10 applies:
- (i) notwithstanding and survives any termination of this deed;
  - (ii) notwithstanding any other provision of this deed; and
  - (iii) to the maximum extent permitted by Law (present or future).
- (e) Despite any other provision of this deed:
- (i) the WHT Contractor's and the WFU Contractor's liability to the relevant Principal under or in connection with this deed is limited to the extent described in the WHT Deed or the WFU Deed (as applicable);

- (ii) nothing in this deed is intended to make or makes either of the Contractors liable for the same loss twice for the same breach of an obligation; and
- (iii) a Contractor's total aggregate liability to the other Contractor under or in connection with this deed howsoever caused or arising, whether in contract, tort (including negligence), equity, statute, by way of indemnity, contribution, unjust enrichment, warranty or guarantee or otherwise at Law will not exceed the liability that:
  - (A) the WHT Contractor would have had under the WHT Deed if the WHT Deed had named, in place of the Principal, the Principal and the WFU Contractor, jointly and severally; or
  - (B) the WFU Contractor would have had under the WFU Deed if the WFU Deed had named, in place of the Principal, the Principal and the WHT Contractor, jointly and severally.

### 3.11 Shared Access Road

Without limiting the WHT Contractor's or WFU Contractor's obligations under this deed, the WFU Deed or the WHT Deed, in respect of the Shared Access Road, the WFU Contractor and WHT Contractor must:

- (a) permit the other party to access the Shared Access Road for the purposes of performing their works and accessing their site; and
- (b) cooperate with the other party and coordinate its activities with the work or operations of the other party. [**Note: this clause 3.11 is subject to agreement with the WFU Contractor.**]

## 4. LIABILITY

### 4.1 Exclusion of proportionate liability scheme

- (a) To the extent permitted by Law, Part 4 of the *Civil Liability Act 2002* (NSW) (and any equivalent statutory provision in any other state or territory) is excluded in relation to all and any rights, obligations or liabilities of any party under this deed whether such rights, obligations or liabilities are sought to be enforced in contract, tort or otherwise.
- (b) Without limiting clause 4.1(a), the rights, obligations and liabilities of the Principal and the Contractors under this deed with respect to proportionate liability are as specified in this deed and not otherwise, whether such rights, obligations or liabilities are sought to be enforced by a claim in contract, tort or otherwise.

### 4.2 Contractors not to apply proportionate liability scheme

To the extent permitted by Law:

- (a) each of the Contractors must not seek to apply the provisions of Part 4 of the *Civil Liability Act 2002* (NSW) in relation to any claim by the Principal against a Contractor (whether in contract, tort or otherwise); and
- (b) if any of the provisions of Part 4 of the *Civil Liability Act 2002* (NSW) are applied to any claim by the Principal against a Contractor (whether in contract, tort or otherwise), the relevant Contractor will indemnify the Principal against any Loss which the Principal is not able to recover from the relevant Contractor because of the operation of Part 4 of the *Civil Liability Act 2002* (NSW).

## 5. **TERMINATION AND SUBSTITUTION**

### 5.1 **Termination**

- (a) Subject to clause 5.1(b), none of the parties will have any right to terminate this deed.
- (b) This deed will terminate automatically upon the termination of the WHT Deed or the WFU Deed.
- (c) If required by:
  - (i) the Principal upon any termination of the WFU Deed, the WHT Contractor must; or
  - (ii) the Principal upon any termination of the WHT Deed, the WFU Contractor must,

enter into a new interface deed on substantially the same terms as this deed with the Principal and any new contractor or contractors appointed by the Principal for the completion of the balance of the works under the WFU Deed or the WHT Deed (as applicable) which remain unfinished as at the date of termination.

### 5.2 **Preservation of rights**

Nothing in this clause 5 or the Principal does or fails to do pursuant to this clause 5 will prejudice the right of the Principal to exercise any right or remedy which it may have where a Contractor breaches (including repudiates) this deed.

## 6. **GENERAL**

### 6.1 **Notices**

- (a) Wherever referred to in this clause, Notice means each communication (including each notice, consent, approval, request and demand) under or in connection with this deed.
- (b) At any time and from time to time, the Principal's Representative may notify the parties that a PDCS will be used for giving Notices under or in connection with this deed. The Principal's Representative's notice will set out:
  - (i) the name of the relevant PDCS;
  - (ii) the commencement date for use of the PDCS;
  - (iii) any password, login details or similar information required for the parties to use the PDCS;
  - (iv) any requirements for specific notices (e.g. notices of claims);
  - (v) the name and contact details of any additional person which the Principal's Representative nominates for receipt of Notices under this deed; and
  - (vi) any other information reasonably necessary for the use and service of Notices via the PDCS.
- (c) At any time and from time to time, the Principal's Representative may notify the parties that a PDCS will not be used for giving certain Notices under or in connection



with this deed. The Principal's Representative's notice will state that such Notices will be given in accordance with clause 6.1(d).

(d) Each Notice must:

- (i) before the date referred to in clause 6.1(b)(ii) or where clause 6.1(c) applies:
  - (A) be in writing;
  - (B) be addressed:
    - (aa) in the case of a Notice from the WHT Contractor, to the Principal's Representative and the WFU Contractor;
    - (bb) in the case of a Notice from the WFU Contractor, to the Principal's Representative and the WHT Contractor; or
    - (cc) in the case of a Notice from the Principal, to each Contractor; or
  - (C) comply with any requirements for specific notices (e.g. notices of Claims) specified by the Principal in writing;
  - (D) be signed by the party making it or (on that party's behalf) by the solicitor for, or any attorney, director, secretary or authorised agent of, that party; and
  - (E) be delivered or posted to the relevant address or sent to the email address shown below (or to any new address or email address notified by the intended recipient):

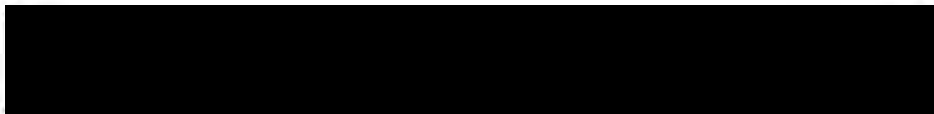
**Principal**

Address: 231 Elizabeth Street, Sydney NSW 2000



**WHT Contractor**

Address: 174 Turner Street, Port Melbourne Victoria 3207



**WFU Contractor**

Address: **[to be inserted]**

Email: **[to be inserted]**

Attention: **[to be inserted]**

- (ii) from the commencement date for use of the PDCS referred to in clause 6.1(b)(ii) (other than where clause 6.1(c) applies):
  - (A) be sent through the PDCS in accordance with the requirements set out in clause 6.1(f):
    - (aa) in the case of a Notice from the WHT Contractor, be addressed to the Principal's Representative and the WFU Contractor and comply with any requirements notified in accordance with clause 6.1(b)(iv);
    - (bb) in the case of a Notice from the WFU Contractor, be addressed to the Principal's Representative and the WHT Contractor and comply with any requirements notified in accordance with clause 6.1(b)(iv); or
    - (cc) in the case of a Notice from the Principal, be addressed to the WHT Contractor and the WFU Contractor; or
  - (B) in circumstances where the PDCS is temporarily disabled or not operating, be issued in accordance with clause 6.1(d)(i).
- (e) A communication is taken to be received by the addressee:
  - (i) (in the case of a Notice sent through the PDCS) at the time recorded on the PDCS as being the time at which the Notice was sent;
  - (ii) (in the case of prepaid post sent to an address in the same country) two (2) Business Days after the date of posting;
  - (iii) (in the case of international post) seven (7) Business Days after the date of posting;
  - (iv) (in the case of delivery by hand) on delivery; and
  - (v) (in the case of email):
    - (A) if it is transmitted by 5.00 pm (Sydney time) on a Business Day – on that Business Day; or
    - (B) if it is transmitted after 5.00 pm (Sydney time) on a Business Day, or on a day that is not a Business Day – on the next Business Day.
- (f) With respect to Notices sent through the PDCS:
  - (i) all Notices must be submitted by the party making it or (on that party's behalf) by the solicitor for, or any attorney, director, secretary or authorised agent of, that party;
  - (ii) only the text in any Notice, or subject to clause 6.1(f)(iii), any attachments to such Notice which are referred to in the Notice, will form part of the Notice. Any text in the subject line will not form part of the Notice; and
  - (iii) an attachment to a Notice will only form part of a Notice if it is uploaded to the PDCS in:
    - (A) .pdf format;
    - (B) a format compatible with Microsoft Office; or

(C) such other format as may be agreed between the parties in writing from time to time.

- (g) Each Contractor must:
- (i) ensure that it has internet access which is sufficient to facilitate use of the full functionality of the PDCS;
  - (ii) ensure that relevant personnel log on and use the PDCS and check whether Notices have been received on each Business Day;
  - (iii) ensure all relevant personnel attend all necessary training required by the Principal's Representative;
  - (iv) advise the Principal's Representative of which personnel require access to the PDCS;
  - (v) at all times, ensure that it has access to personnel trained in the use of the PDCS so as to be able to view, receive and submit communications (including Notices) using the PDCS; and
  - (vi) as soon as practicable, at the first available opportunity following any period of time during which the PDCS is temporarily disabled or not operating, send all communications which have been issued pursuant to clause 6.1(d)(ii)(B) to the Principal's Representative through the PDCS.
- (h) The Principal has no liability for any Losses the Contractors may suffer or incur arising out of or in connection with its access to or use of the PDCS or any failure of the PDCS, and the Contractors will not be entitled to make, and the Principal will not be liable upon, any Claim against the Principal arising out of or in connection with such access to or use of the PDCS or any failure of the PDCS.

## 6.2 **Governing law**

This deed is governed by and will be construed according to the Laws of New South Wales.

## 6.3 **Jurisdiction**

Each party irrevocably:

- (a) submits to the non-exclusive jurisdiction of the courts of New South Wales, and the courts competent to determine appeals from those courts, with respect to any action or proceedings which may be brought at any time relating in any way to this deed; and
- (b) waives any objection it may now or in the future have to the venue of any action or proceedings, and any Claim it may now or in the future have that any action or proceedings have been brought in an inconvenient forum, if that venue falls within clause 6.3(a).

## 6.4 **The Principal as a public authority**

- (a) This deed will not in any way unlawfully restrict or otherwise unlawfully affect the unfettered discretion of the Principal to exercise any of its functions and powers pursuant to any Law.
- (b) Each of the Contractors acknowledges and agrees that, without limiting clause 6.4(a), anything which the Principal does, fails to do or purports to do pursuant to its functions and powers under any Law will be deemed not to be an act

or omission by the Principal under this deed and will not entitle either of the Contractors to make any Claim against the Principal.

#### 6.5 **Amendments**

This deed may only be varied by a deed executed by or on behalf of each of the parties.

#### 6.6 **Waiver**

- (a) Failure to exercise or enforce, or a delay in exercising or enforcing, or the partial exercise or enforcement of, any right, power or remedy provided by Law or under this deed by a party does not preclude, or operate as a waiver of, the exercise or enforcement, or further exercise or enforcement, of that or any other right, power or remedy provided by Law or under this deed.
- (b) A waiver or consent given by a party under this deed is only effective and binding on that party if it is given or confirmed in writing by that party.
- (c) No waiver of:
  - (i) a breach of any term of this deed; or
  - (ii) any other failure by the WHS Contractor or the WFU Contractor to comply with a requirements of this deed, including any requirement to give any notice which it is required to give in order to preserve its entitlement to make any Claim against the Principal,

operates as a waiver of another breach of that term or of a breach of any other term of this deed.

#### 6.7 **Cost of performing obligations**

Subject to the terms of the WHT Deed and the WFU Deed (as applicable), each party must, unless this deed expressly provides otherwise, pay its own costs and expenses in connection with performing its obligations under this deed.

#### 6.8 **Further acts and documents**

Each party must promptly do all further acts and execute and deliver all further documents (in form and content reasonably satisfactory to that party) required by Law or reasonably requested by another party to give effect to this deed.

#### 6.9 **Consents**

A consent required under this deed from a party may be given or withheld, or may be given subject to any conditions, as that party (in its absolute discretion) thinks fit, unless this deed expressly provides otherwise.

#### 6.10 **Assignment**

- (a) Subject to clause 6.10(b) and clause 6.10(d), a party cannot assign, novate or otherwise transfer any of its rights or obligations under this deed without the prior consent of each other party unless this deed expressly provides otherwise.
- (b) If:
  - (i) the WFU Contractor assigns, novates or otherwise transfers its rights or interests under the WFU Deed; or

- (ii) the WHT Contractor assigns, novates or otherwise transfers its rights or interests under the WHT Deed,

(in each case in accordance with the terms of such contract) and if required by the Principal, the WFU Contractor or the WHT Contractor (as applicable) must ensure that the relevant assignee, novatee or transferee takes assignment, novation or transfer (as applicable) of the relevant Contractor's rights and/or obligations (as applicable) under this deed.

- (c) The parties acknowledge and agree that the consent of each other party is not required in relation to an assignment, novation or transfer made pursuant to clause 6.10(b).
- (d) The Principal may, in its absolute discretion and without consent from the WHT Contractor or WFU Contractor, assign, novate or otherwise transfer any of its rights or obligations under this deed to any assignee, novatee or other beneficiary of the WFU Deed, where the assignment, novation or other transfer is in accordance with the terms of the WFU Deed and WHT Deed.

#### 6.11 **Replacement body**

Where a reference is made to any Authority, institute, association, body, person or organisation (**Former Body**) which is reconstituted, renamed, replaced, ceases to exist or has its powers or functions transferred to another Authority, institute, association, body, person or organisation, that reference will be deemed to refer to the Authority, institute, association, body, person or organisation (**Replacement Body**) which then serves substantially the same powers, functions or objects as the Former Body. Any reference to any senior officer of the Former Body will be to the equivalent senior officer of the Replacement Body.

#### 6.12 **Counterparts**

This deed may be executed in any number of counterparts and by the parties on separate counterparts. All counterparts together will be taken to constitute one instrument.

#### 6.13 **No representation or reliance**

- (a) Each party acknowledges that no party (nor any person acting on a party's behalf) has made any representation or other inducement to it to enter into this deed, except for representations or inducements expressly set out in this deed.
- (b) Each party acknowledges and confirms that it does not enter into this deed in reliance on any representation or other inducement by or on behalf of any other party, except for representations or inducements expressly set out in this deed.

#### 6.14 **Expenses**

Except as otherwise provided in this deed, each party must pay its own costs and expenses in connection with negotiating and preparing this deed.

#### 6.15 **Entire agreement**

This deed constitutes the entire agreement and understanding between the parties and will take effect according to its tenor despite, and supersede:

- (a) any prior agreement (whether in writing or not), negotiations and discussions between the parties in relation to the subject matter of this deed; and

- (b) any correspondence or other documents relating to the subject matter of this deed that may have passed between the parties prior to the date of this deed and that are not expressly included in this deed.

**6.16 Indemnities**

- (a) Each indemnity in this deed is a continuing obligation, separate and independent from the other obligations of the parties, and survives termination, completion or expiration of this deed.
- (b) Nothing in this clause 6.16 prevents any other provision of this deed, as a matter of interpretation also surviving the termination of this deed.
- (c) It is not necessary for a party to incur expense or to make any payment before enforcing a right of indemnity conferred by this deed.
- (d) Each indemnity in this deed is an obligation on the indemnifying party to pay on demand the amount of the relevant Claim or Loss suffered or incurred by the indemnified party.

**6.17 No agency, partnership, joint venture or other fiduciary relationship**

Nothing in this deed will be construed or interpreted as:

- (a) conferring a right in favour of any party to enter into any commitment on behalf of another party or otherwise to act as agent of another party; or
- (b) constituting the relationship between any two of the parties (or all of the parties) as that of partners, joint venturers or any other fiduciary relationship.

**6.18 Severance**

If at any time any provision of this deed is or becomes void, illegal, invalid or unenforceable in any respect under the law of any jurisdiction, then that will not affect or impair:

- (a) the legality, validity or enforceability in that jurisdiction of any other provision of this deed; or
- (b) the legality, validity or enforceability under the Law of any other jurisdiction of that or any other provision of this deed.

**6.19 Moratorium legislation**

To the fullest extent permitted by Law, the provisions of all Laws which at any time operate directly or indirectly to lessen or affect in favour of a party any obligation under this deed, or to delay or otherwise prevent or prejudicially affect the exercise by a party of any right, power or remedy under this deed or otherwise, are expressly waived.

## SCHEDULE 1 TO INTERFACE DEED

### Form of Site Interface Deed Poll

**THIS DEED POLL** is made on [year]

#### **IN FAVOUR OF:**

- (1) [Insert name] ABN [number] of [address] (**Appointed Principal Contractor**); and
- (2) Transport for NSW (ABN 18 804 239 602), a NSW Government agency constituted by section 3C of the *Transport Administration Act 1988* (NSW) and located at 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**);

#### **GIVEN BY:**

- (3) [Insert name] ABN [number] of [address] (**Accessing Contractor**)

#### **RECITALS:**

- (A) Pursuant to the deed titled "[insert]" between [Insert name] and [Insert name] (**Site Contractor**) dated [insert] (**Contract**), the Site Contractor agreed to, among other things, design and construct certain works and carry out certain activities (**Works**) on the land more particularly described in the Contract (the **Construction Site**).
- (B) The Accessing Contractor has been appointed under a contract to undertake certain works and activities on the Construction Site (**Construction Site Interface Work**).
- (C) For the purposes of the *Work Health and Safety Act 2011* (NSW) and the *Work Health and Safety Regulation 2017* (NSW) (together, the **WHS Legislation**), the Works and the Construction Site Interface Work are a 'construction project' within the meaning of the WHS Legislation.
- (D) The Appointed Principal Contractor is authorised to have management and control of the workplace for the purpose of discharging the duties imposed on a principal contractor for the construction project.
- (E) Under the provisions of the Contract, the [insert] is required to procure the provision of this deed poll from certain contractors that undertake Construction Site Interface Work.

#### **This deed poll witnesses that the Accessing Contractor hereby covenants, warrants and agrees with and for the benefit of the Principal as follows:**

1. In consideration of the Appointed Principal Contractor accepting this deed poll, the Accessing Contractor agrees that:
  - (a) the Accessing Contractor, its subcontractors and their respective personnel while they are on the Construction Site, will comply with Construction Site safety regulations, any Construction Site rules or regulations and with all directions of the Appointed Principal Contractor with respect to legitimate work health and safety;
  - (b) the Accessing Contractor, its subcontractors and their respective personnel will comply in a timely manner with directions of the Appointed Principal Contractor so that the Appointed Principal Contractor discharges its obligations as principal contractor;
  - (c) the Accessing Contractor, its subcontractors and their respective personnel will consult, cooperate and coordinate activities with the Principal and all other persons who have a work health and safety duty in relation to the same matter;

- (d) the Accessing Contractor, its subcontractors and their respective personnel will comply with the work health and safety plan(s) prepared by the Appointed Principal Contractor while on the Construction Site;
- (e) the Appointed Principal Contractor may exclude the Accessing Contractor, any of its subcontractors and their respective personnel from the Construction Site for legitimate work health and safety reasons;
- (f) the Appointed Principal Contractor may direct the Accessing Contractor, any of its subcontractors and their respective personnel to perform or not perform certain acts for legitimate work health and safety reasons;
- (g) where high risk construction work, as reasonably determined by the Appointed Principal Contractor, is to be carried out in the performance of the Construction Site Interface Work, the Accessing Contractor must:
  - (i) prepare a safe work method statement that complies with all requirements of the WHS Legislation;
  - (ii) provide a copy of the safe work method statement to the Principal prior to the commencement of high risk construction work;
  - (iii) review and revise the safe work method statement in accordance with the WHS Legislation;
  - (iv) ensure that the high risk construction work is carried out in compliance with the safe work method statement; and
  - (v) where so directed by the Appointed Principal Contractor, suspend the performance of any high risk construction work where directed for legitimate health and safety reasons;
- (h) the Accessing Contractor will in carrying out the Construction Site Interface Work, comply with, and ensure that all subcontractors and personnel comply with the WHS Legislation; and
- (i) in its contracts with subcontractors, the Accessing Contractor will ensure that the subcontractor is obliged to give the same obligations and rights as required of the Accessing Contractor under this deed poll.

2. The Accessing Contractor indemnifies the Appointed Principal Contractor against any delay, damage, expense, Loss, penalty or liability suffered or incurred by the Appointed Principal Contractor as a result of:

- (a) any failure by the Accessing Contractor to comply with any direction given by the Appointed Principal Contractor in accordance with this deed poll; or
- (b) any breach by the Accessing Contractor, any of its subcontractors or their respective personnel of:
  - (i) their respective contractual or legislative work health and safety obligations; or
  - (ii) the provisions of this deed poll,

but the responsibility of the Accessing Contractor to indemnify the Appoint Principal Contractor under this clause 2 will be reduced proportionally to the extent that an act or



omission by the Appointed Principal Contractor, any of the Appointed Principal Contractor's Subcontractors or their respective personnel contributed to the cost or expense.

3. This deed poll will be governed by and construed in accordance with the law for the time being of New South Wales.

**EXECUTED** as a deed poll.

**Executed** by [Accessing Contractor] in accordance with section 127 of the *Corporations Act 2001* (Cth):

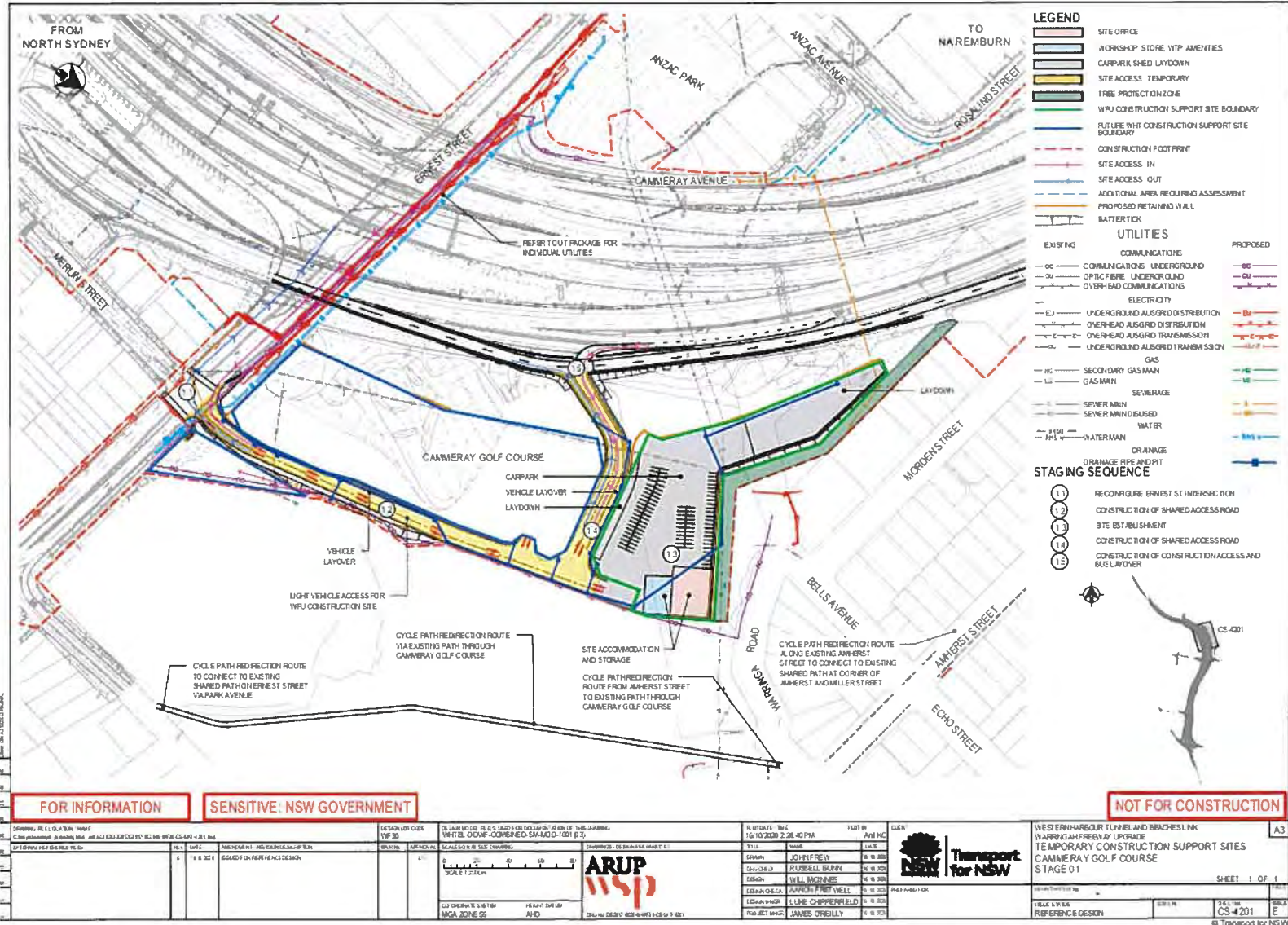
\_\_\_\_\_  
Signature of director

\_\_\_\_\_  
Signature of company secretary/other director

\_\_\_\_\_  
Full name of director

\_\_\_\_\_  
Full name of company secretary/other director

**SCHEDULE 2 TO INTERFACE DEED**  
**Shared Access Road**



Executed as a deed.

**Signed, sealed and delivered** for and on behalf of **Transport for NSW (ABN 18 804 239 602)** by its authorised delegate in the presence of:

Signature of witness

Signature of [insert position]

Full name of witness

Name of [insert position]

**EXECUTED** by **[INSERT NAME OF WFU CONTRACTOR] (ABN [ ])**:

\_\_\_\_\_  
Signature of director

\_\_\_\_\_  
Signature of director/secretary

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

**EXECUTED** by **ACCIONA CONSTRUCTION AUSTRALIA PTY LTD (ABN 66 618 030 872 )**:

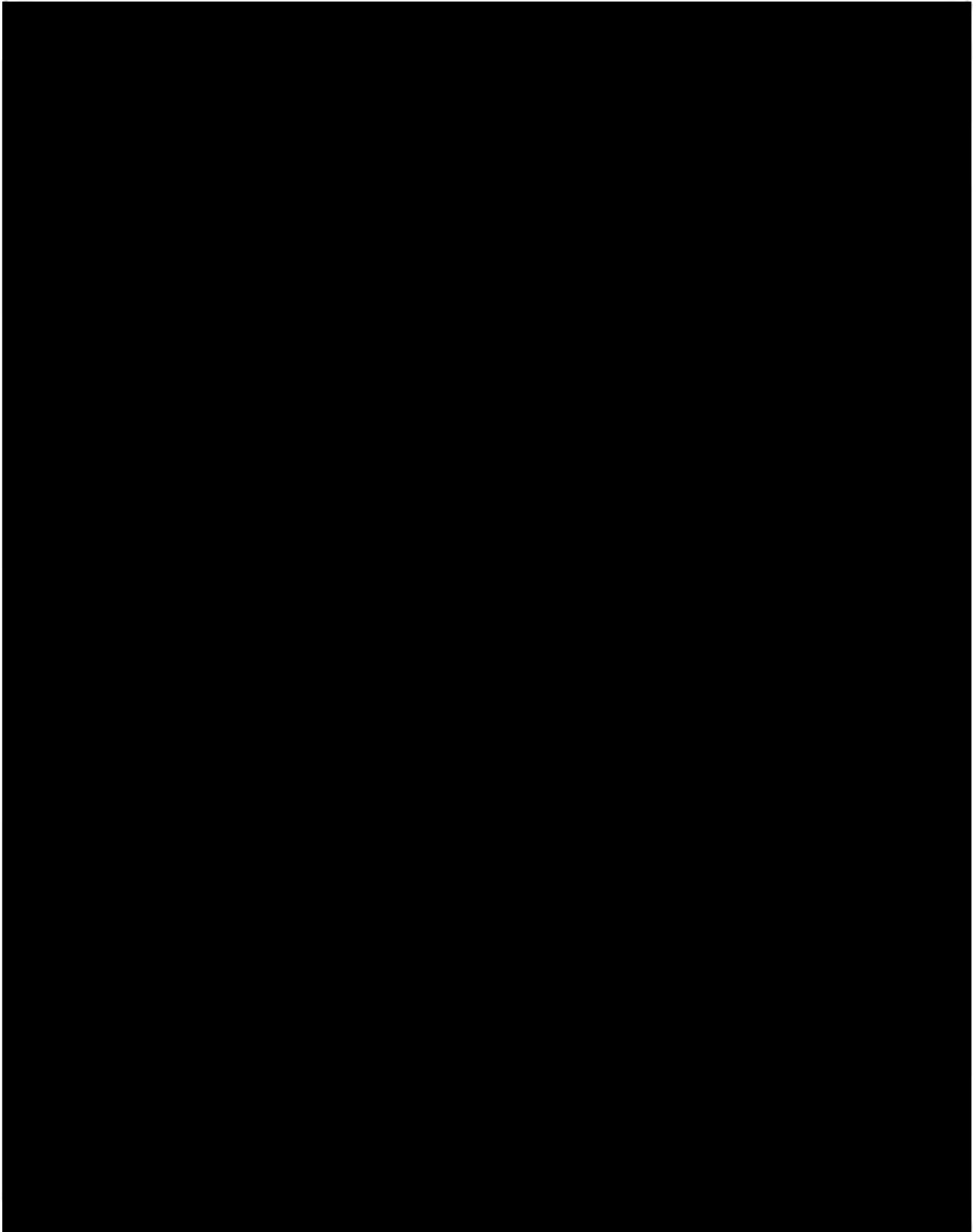
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Signature of director

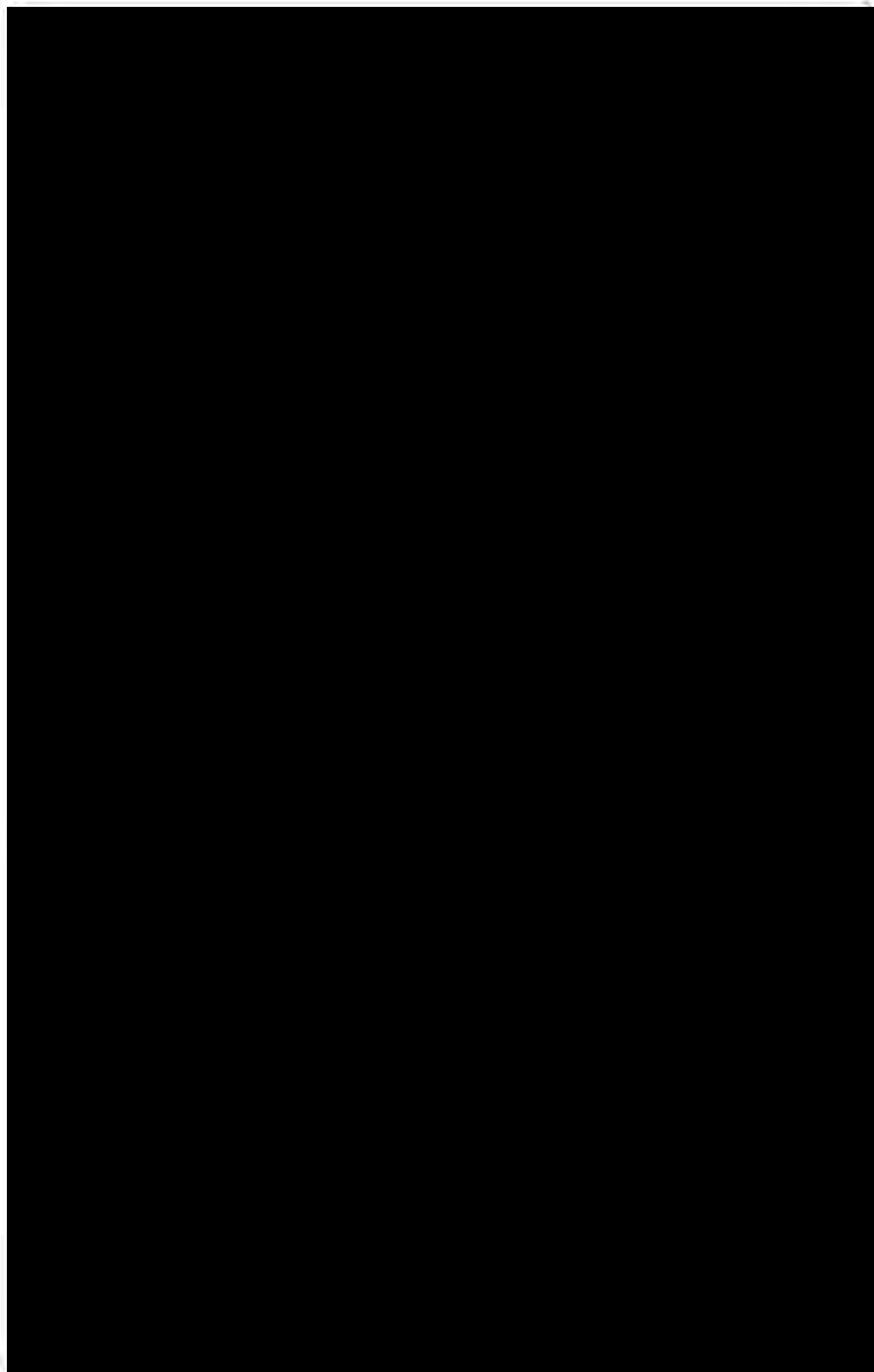
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Name

\_\_\_\_\_  
Name

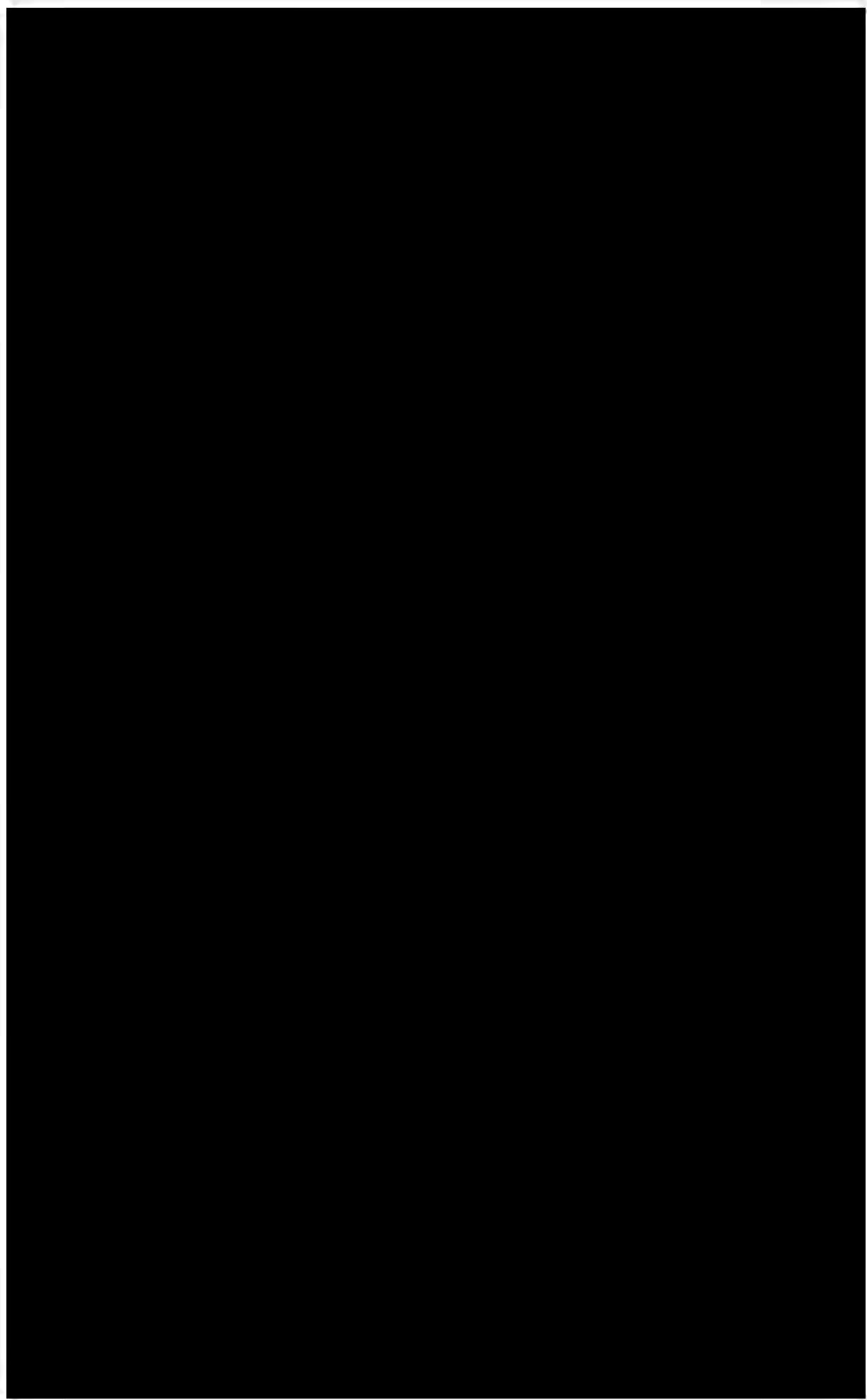
**PART B: Beaches Link**





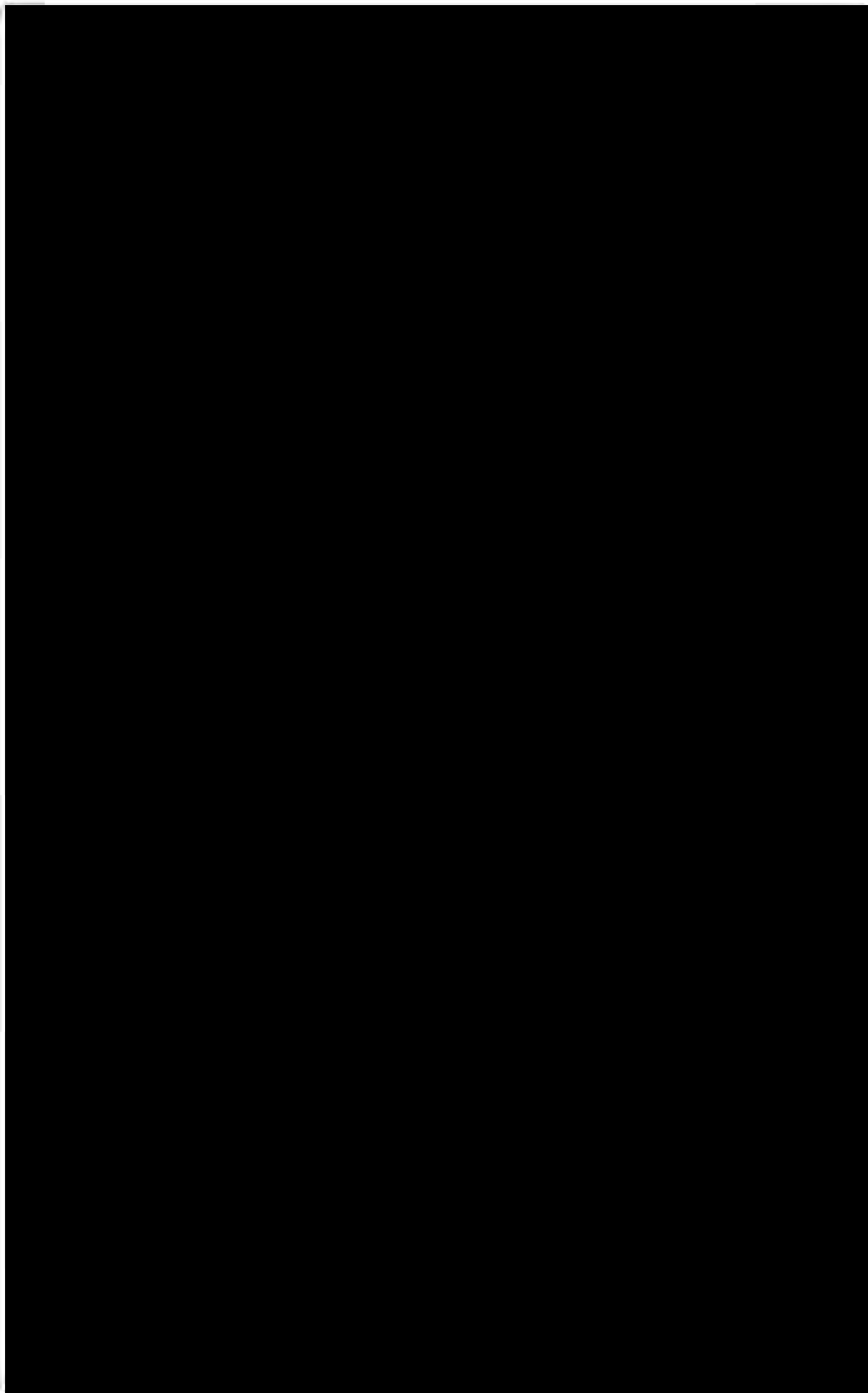
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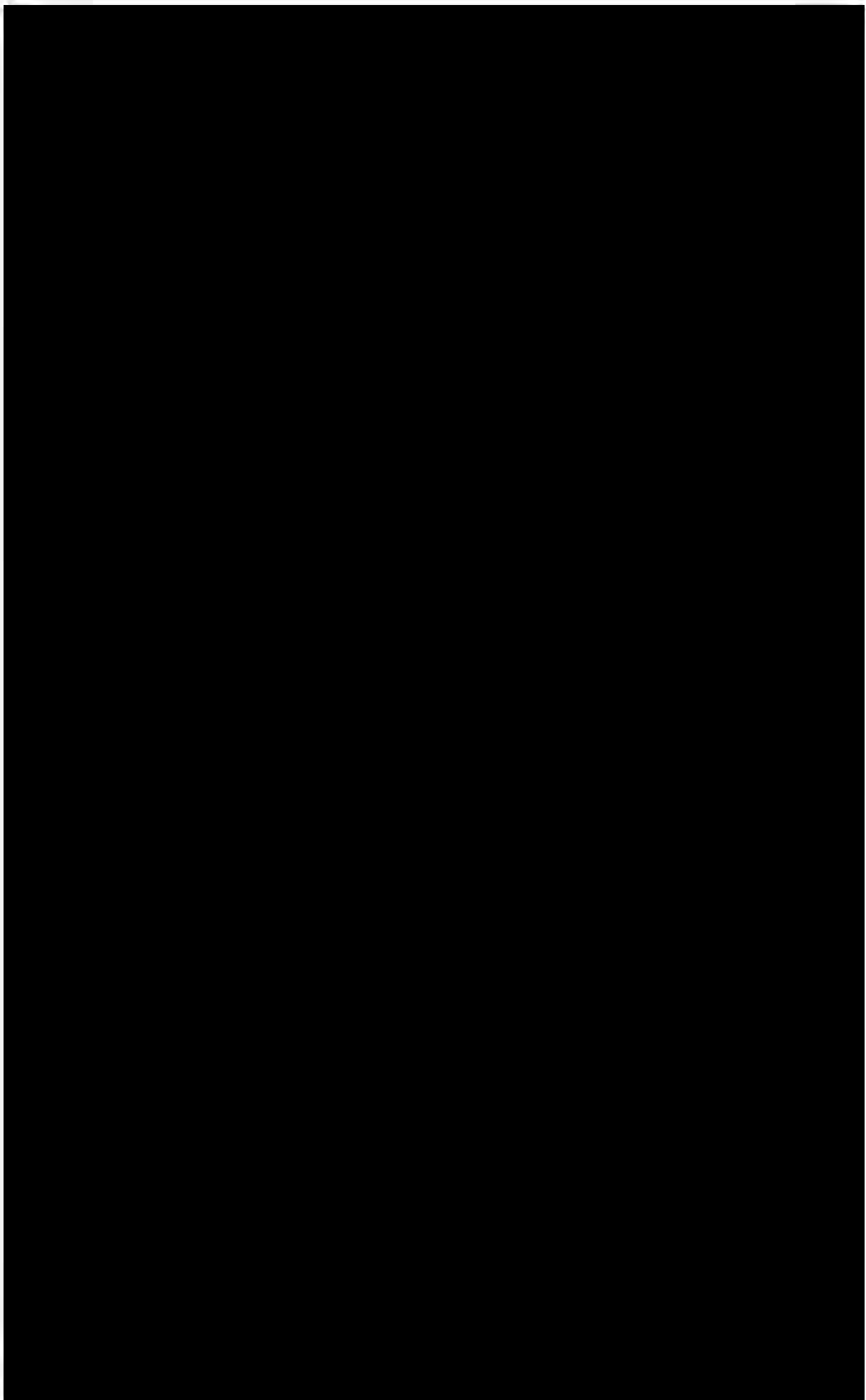
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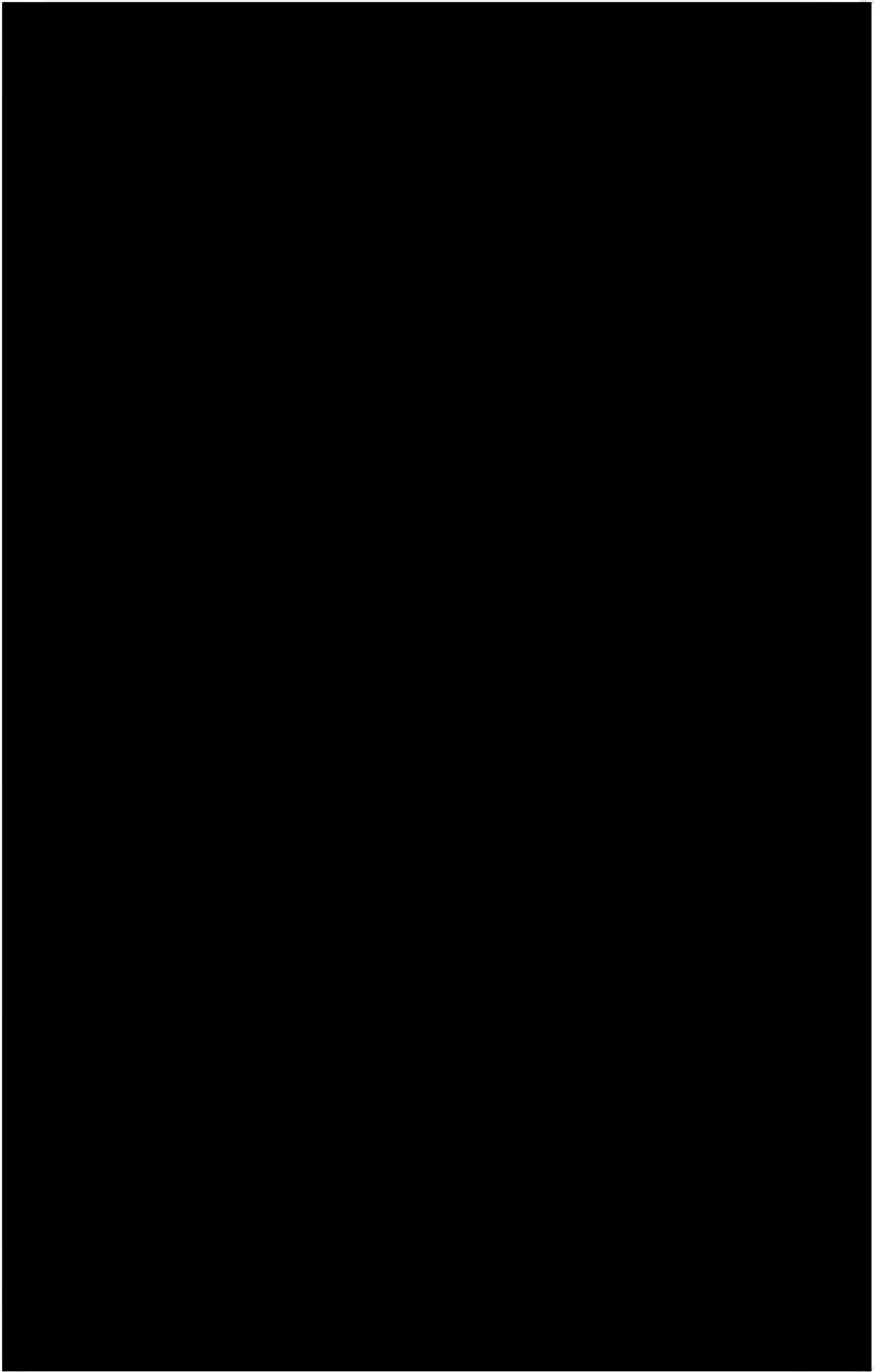






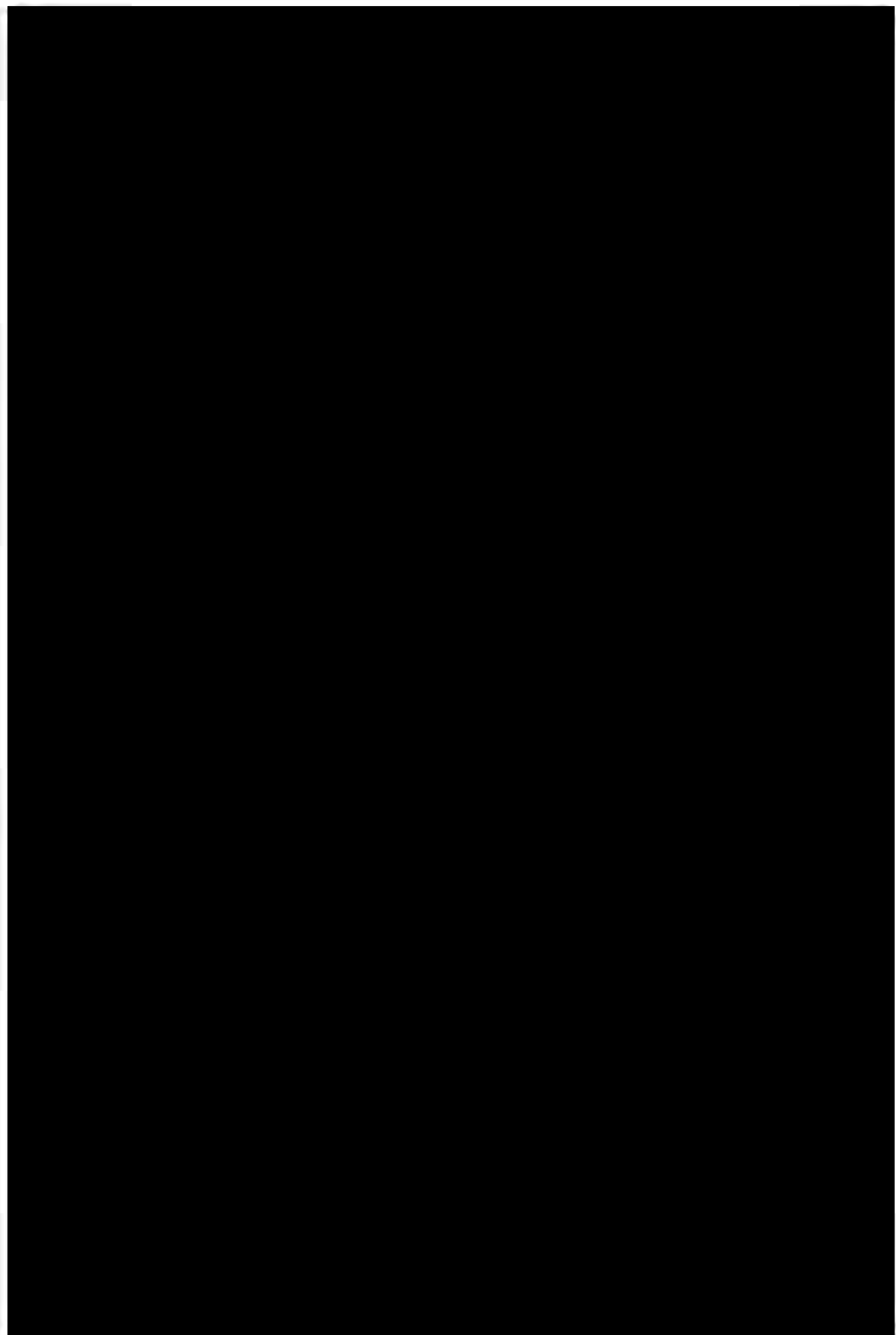
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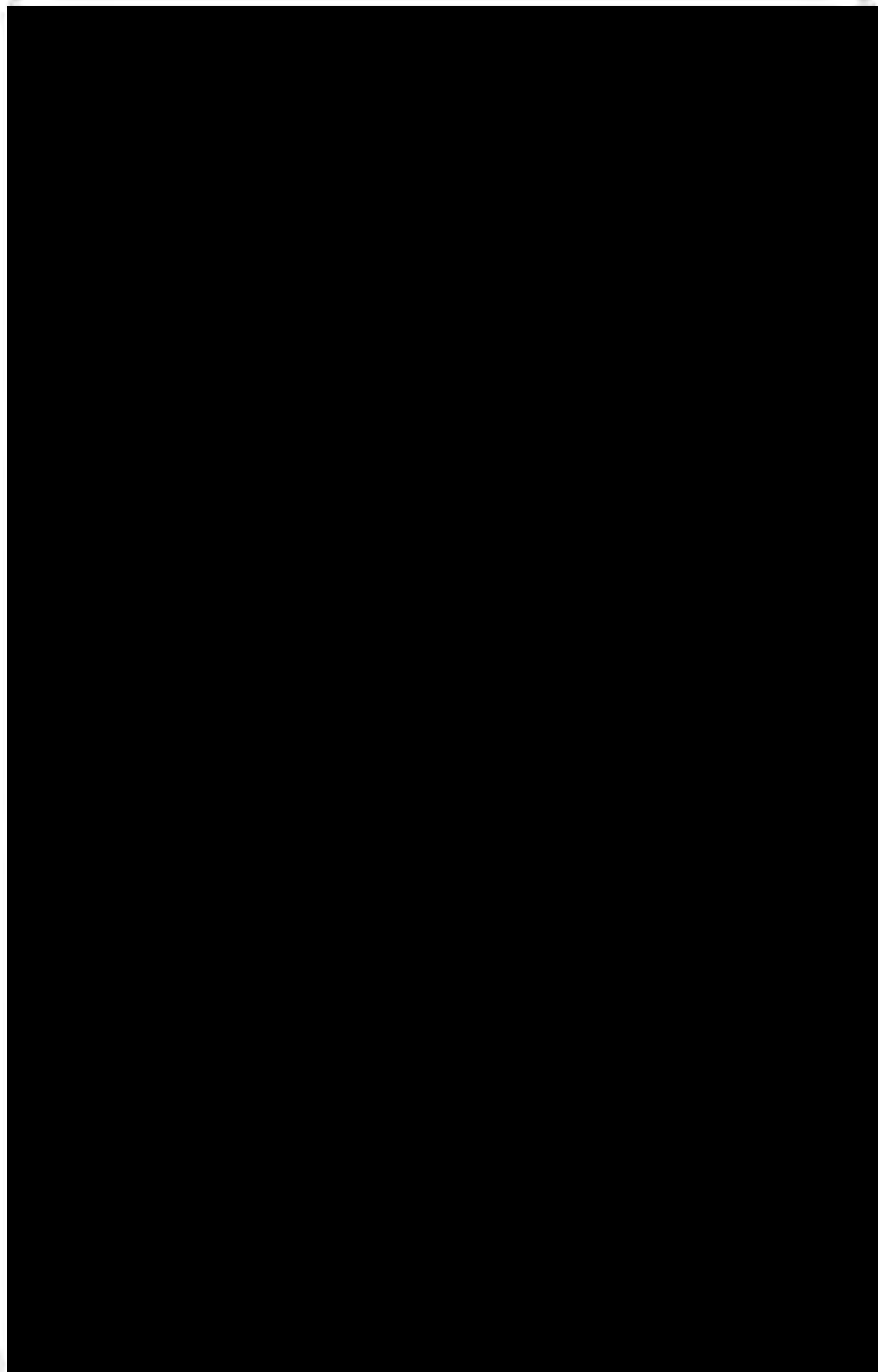
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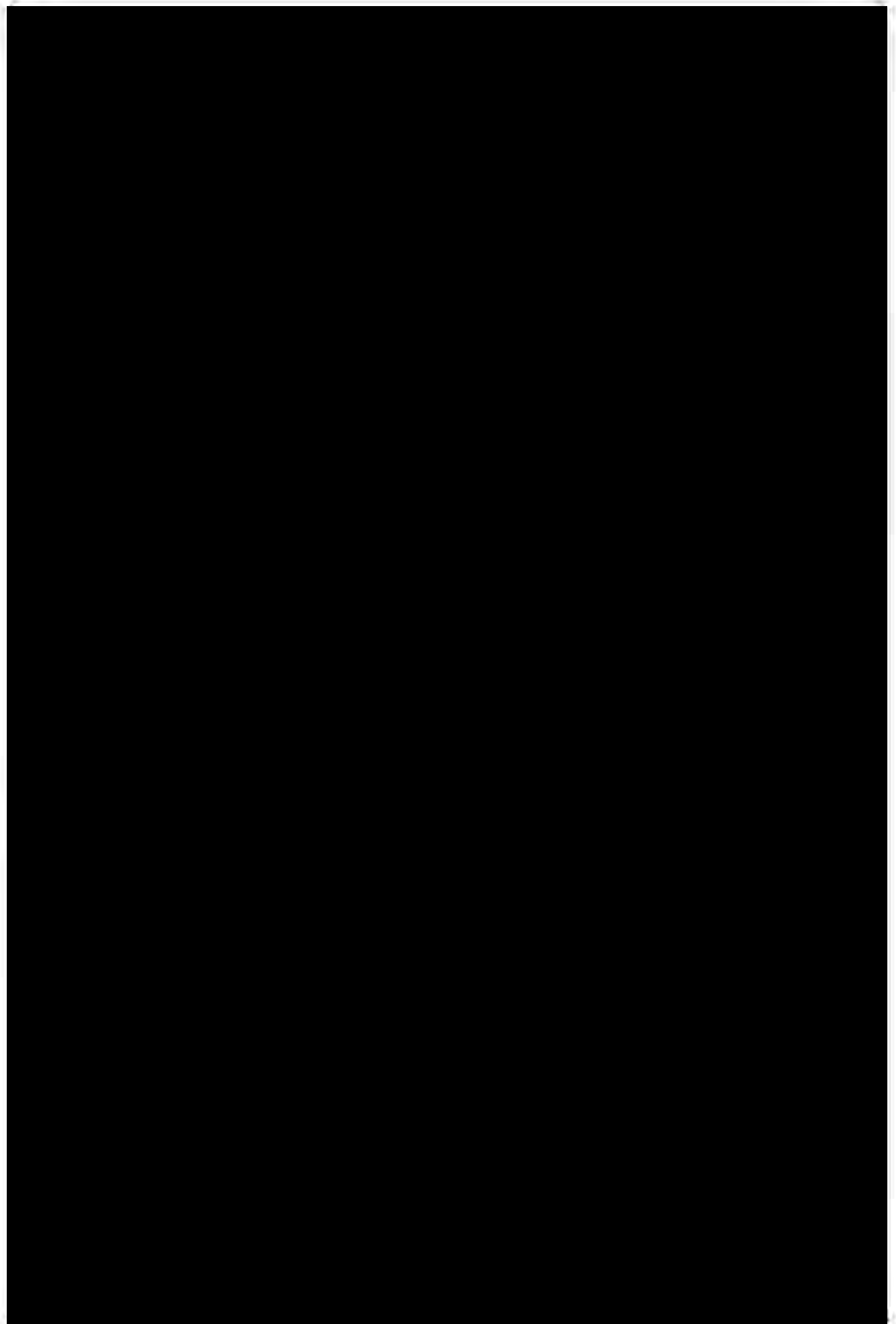


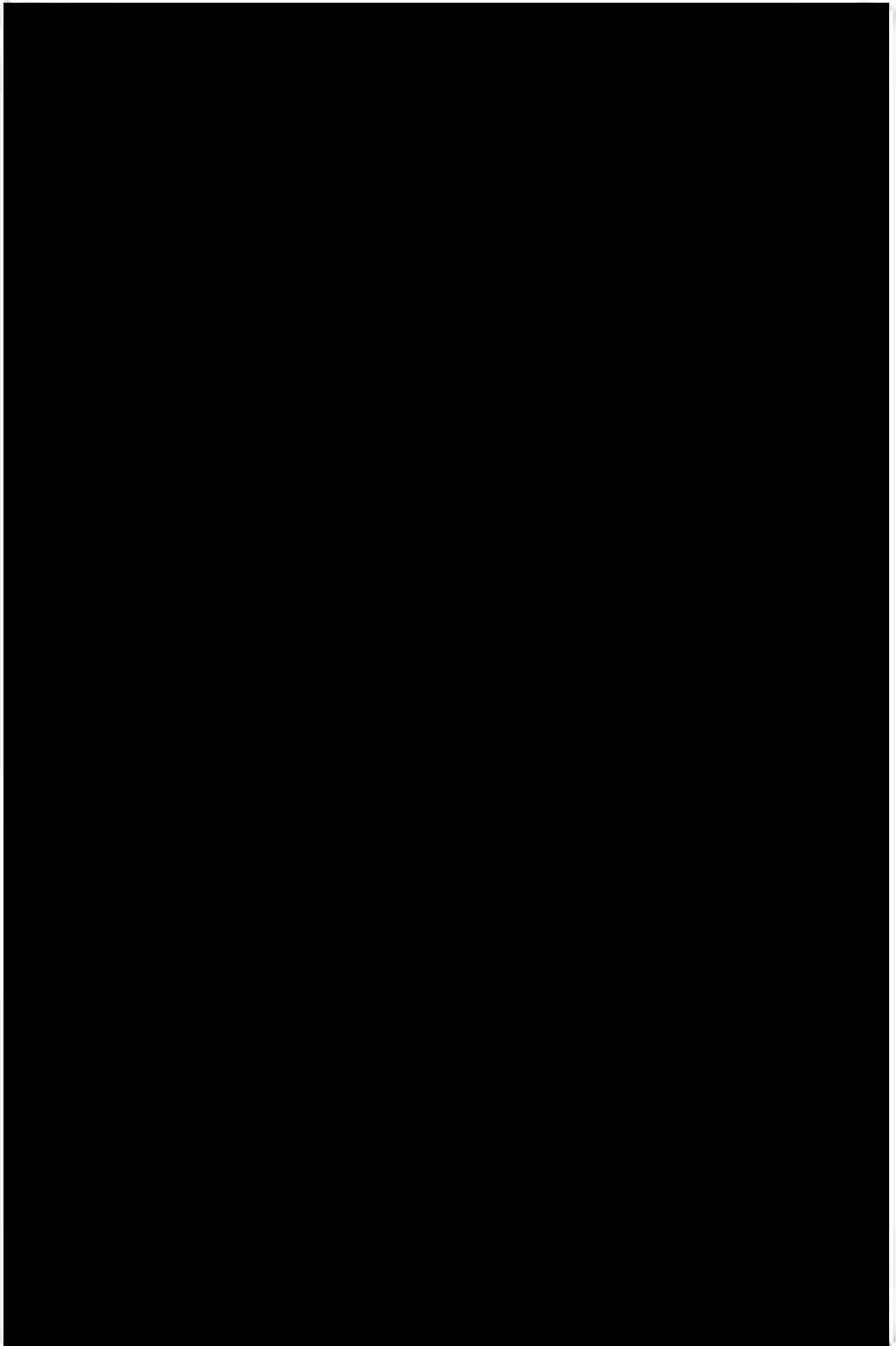
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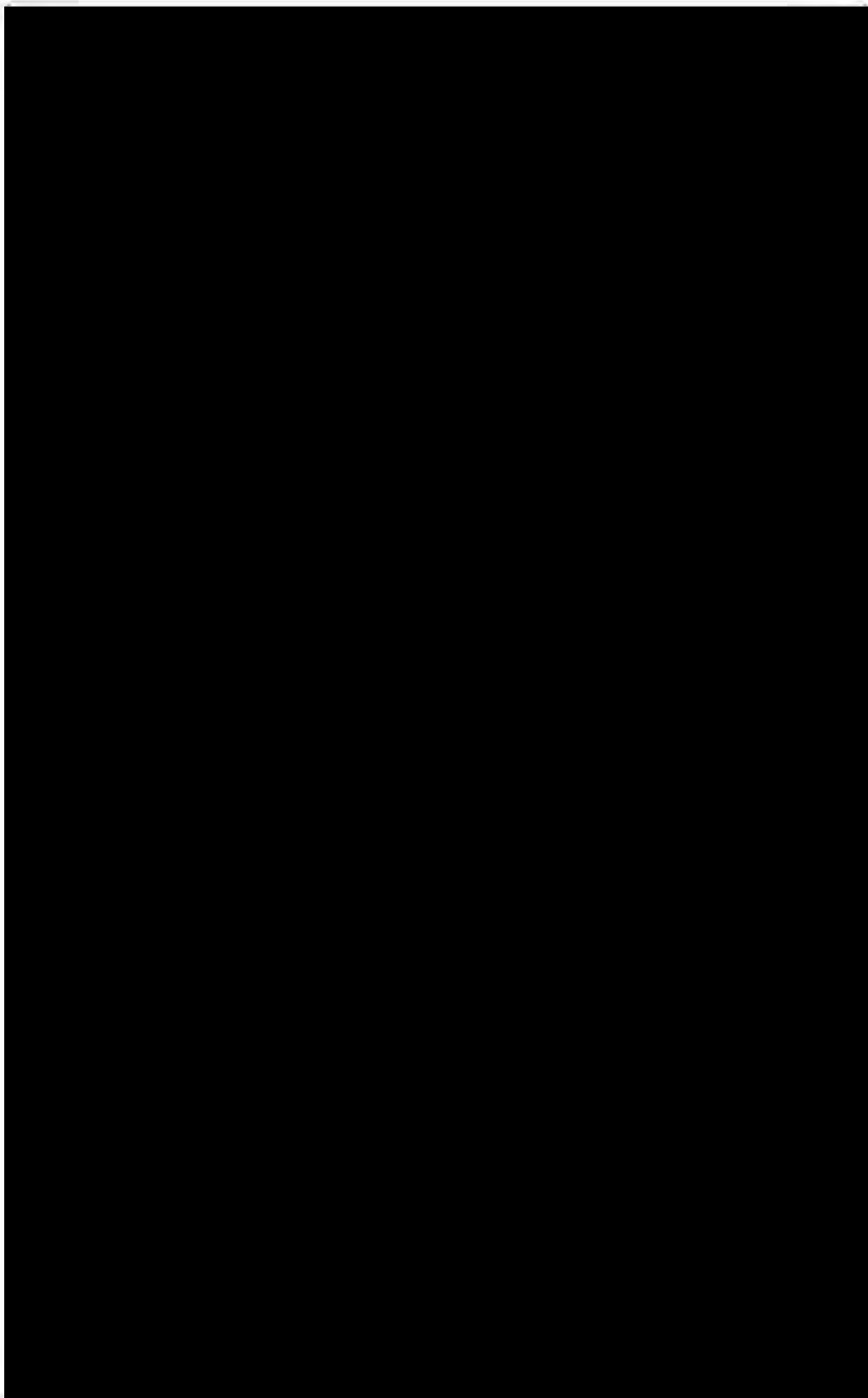
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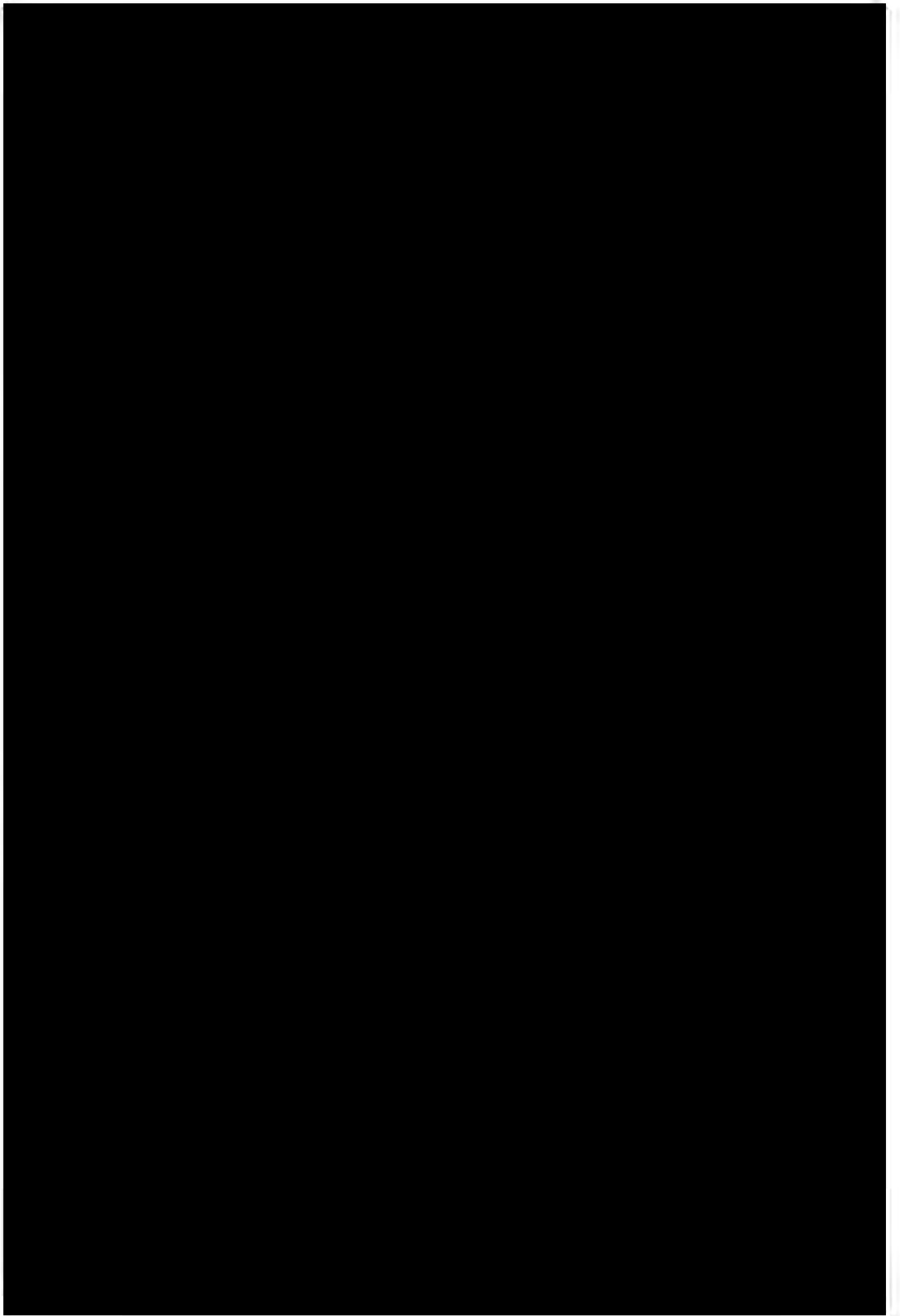


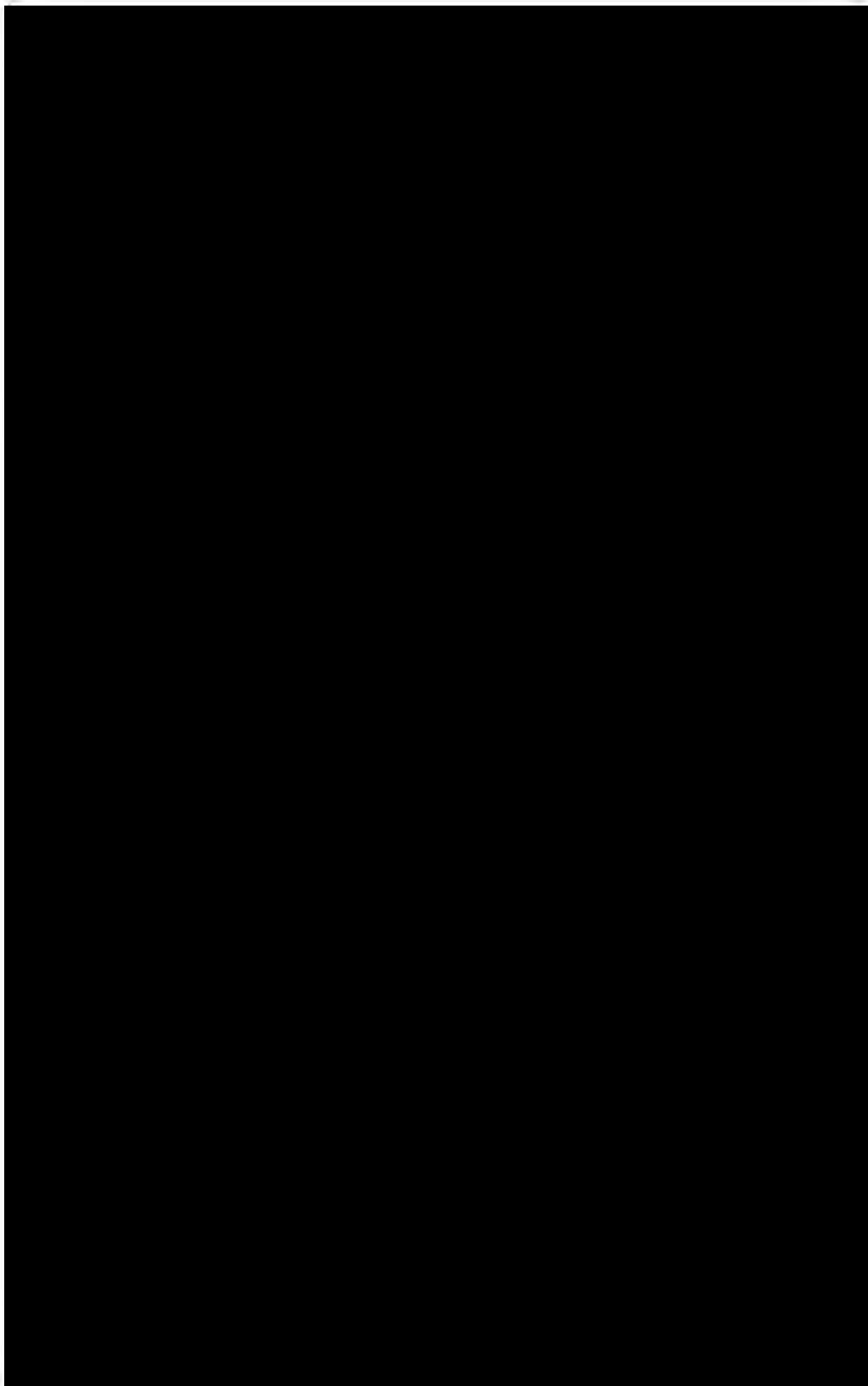


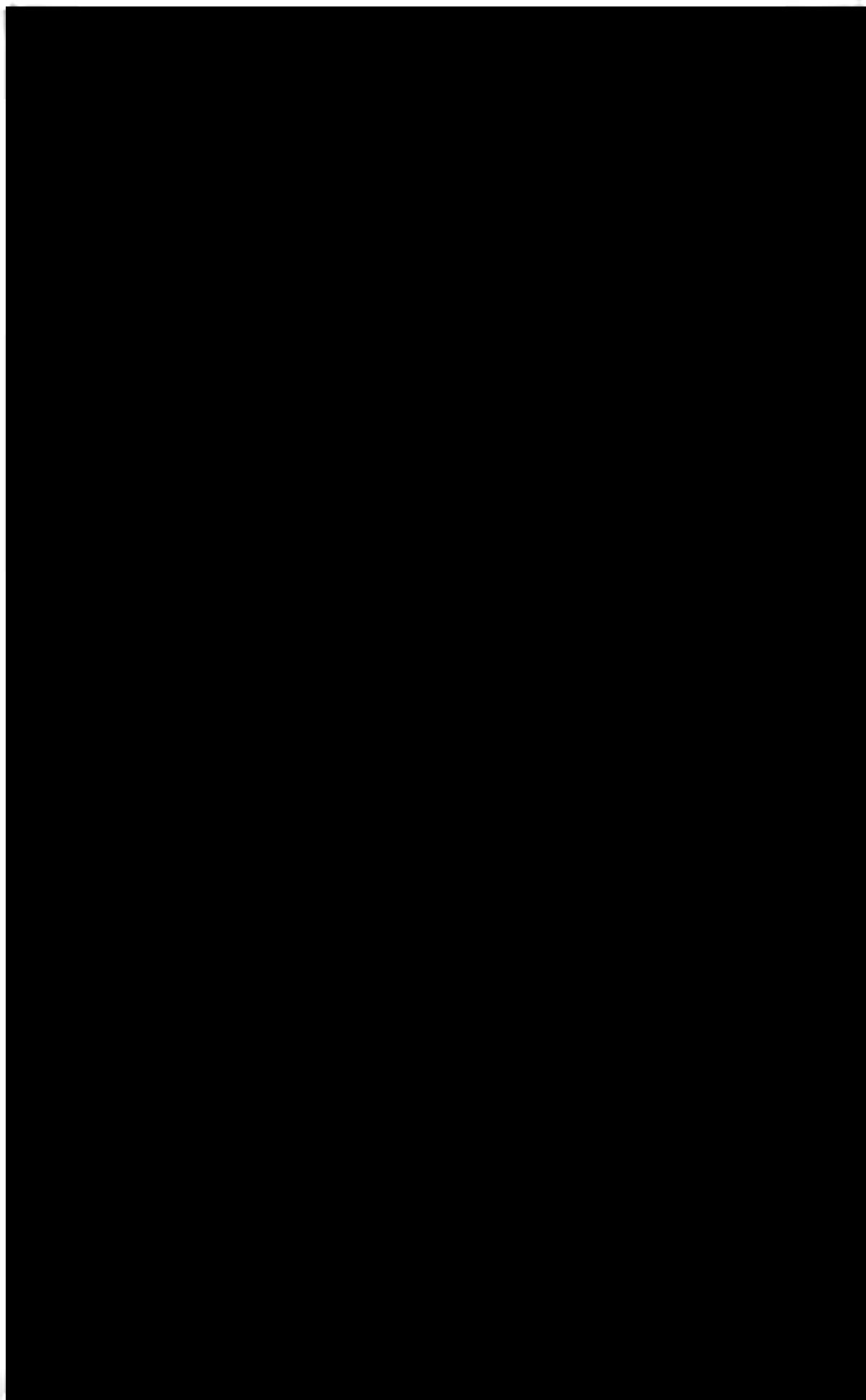


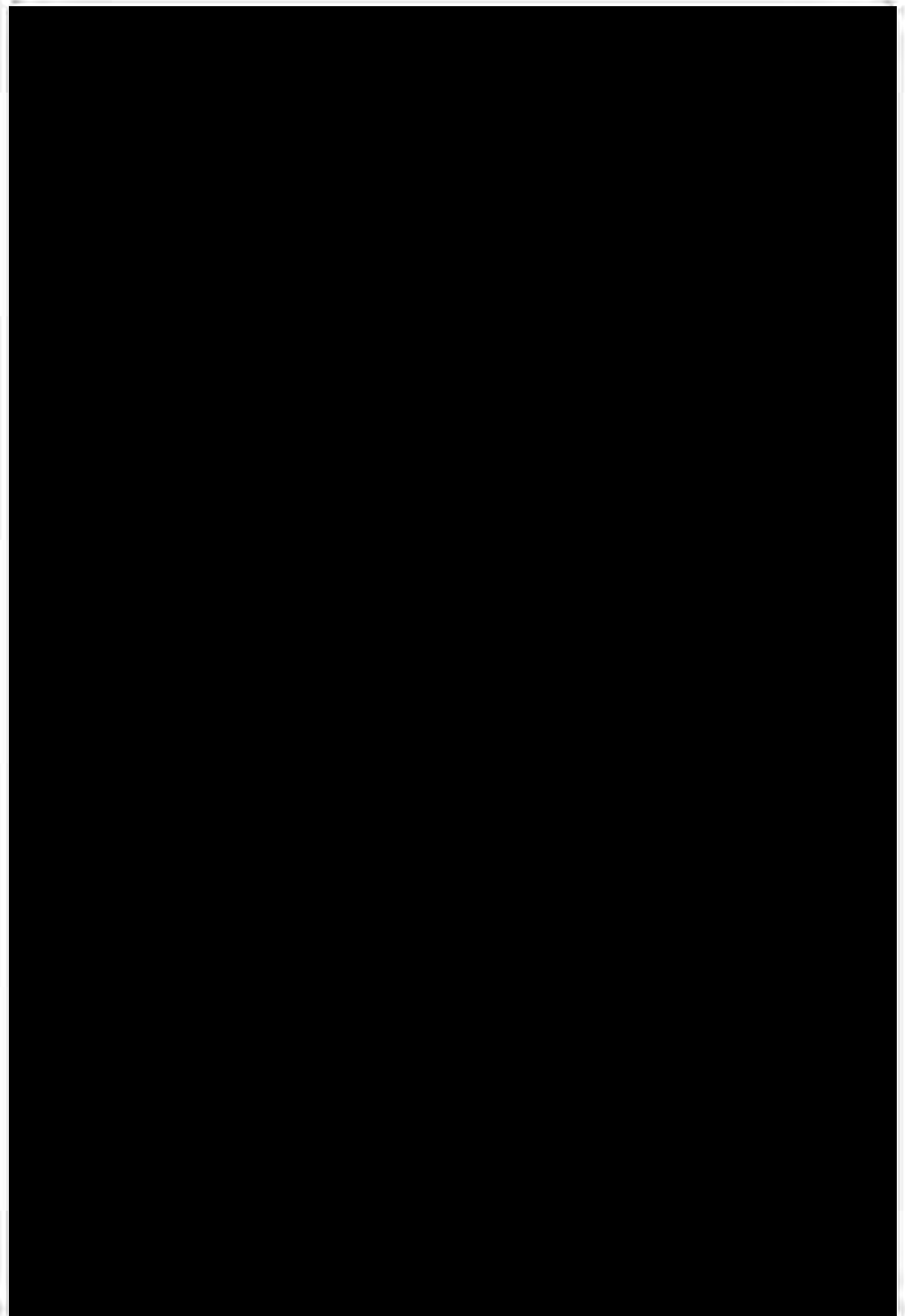


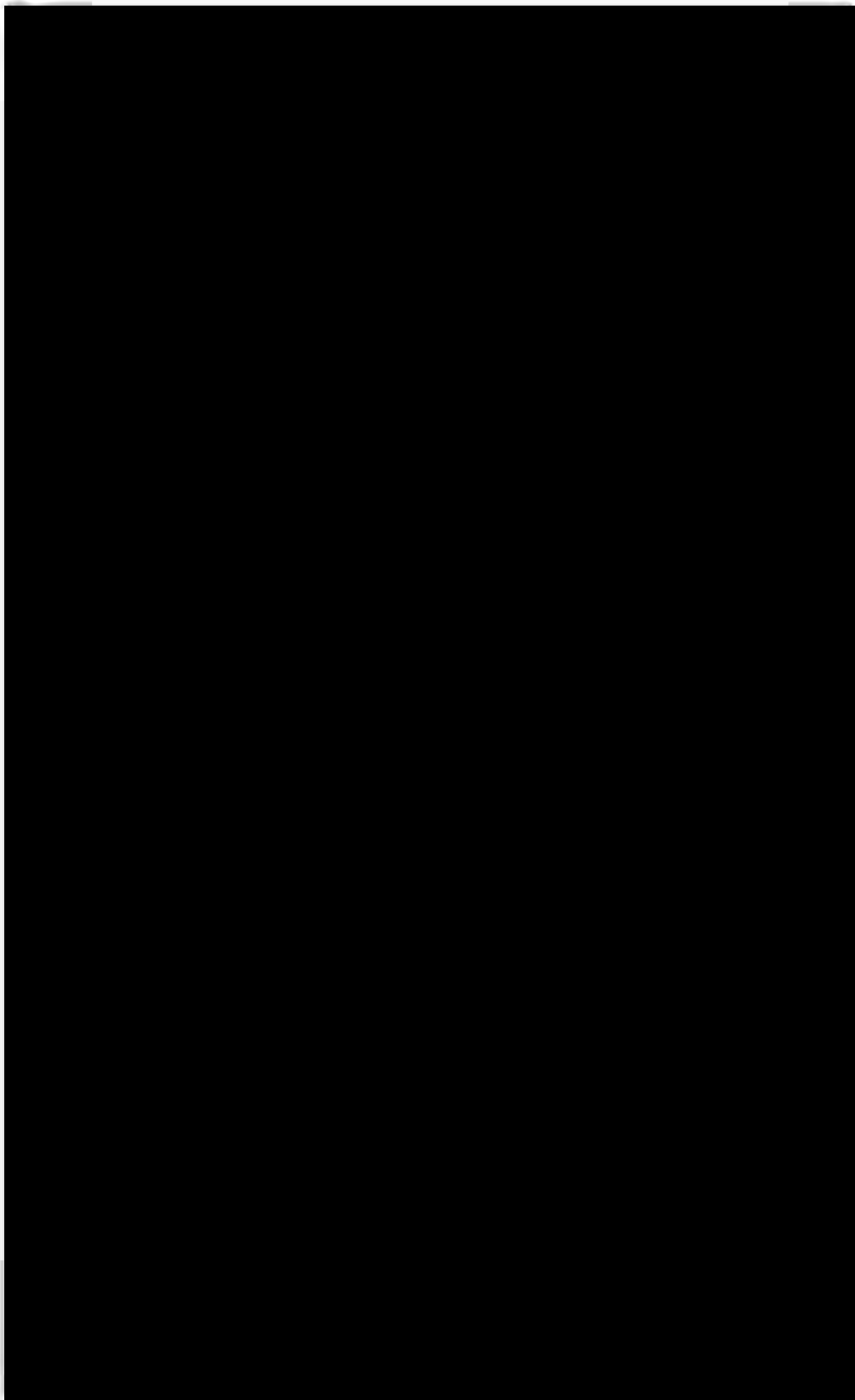






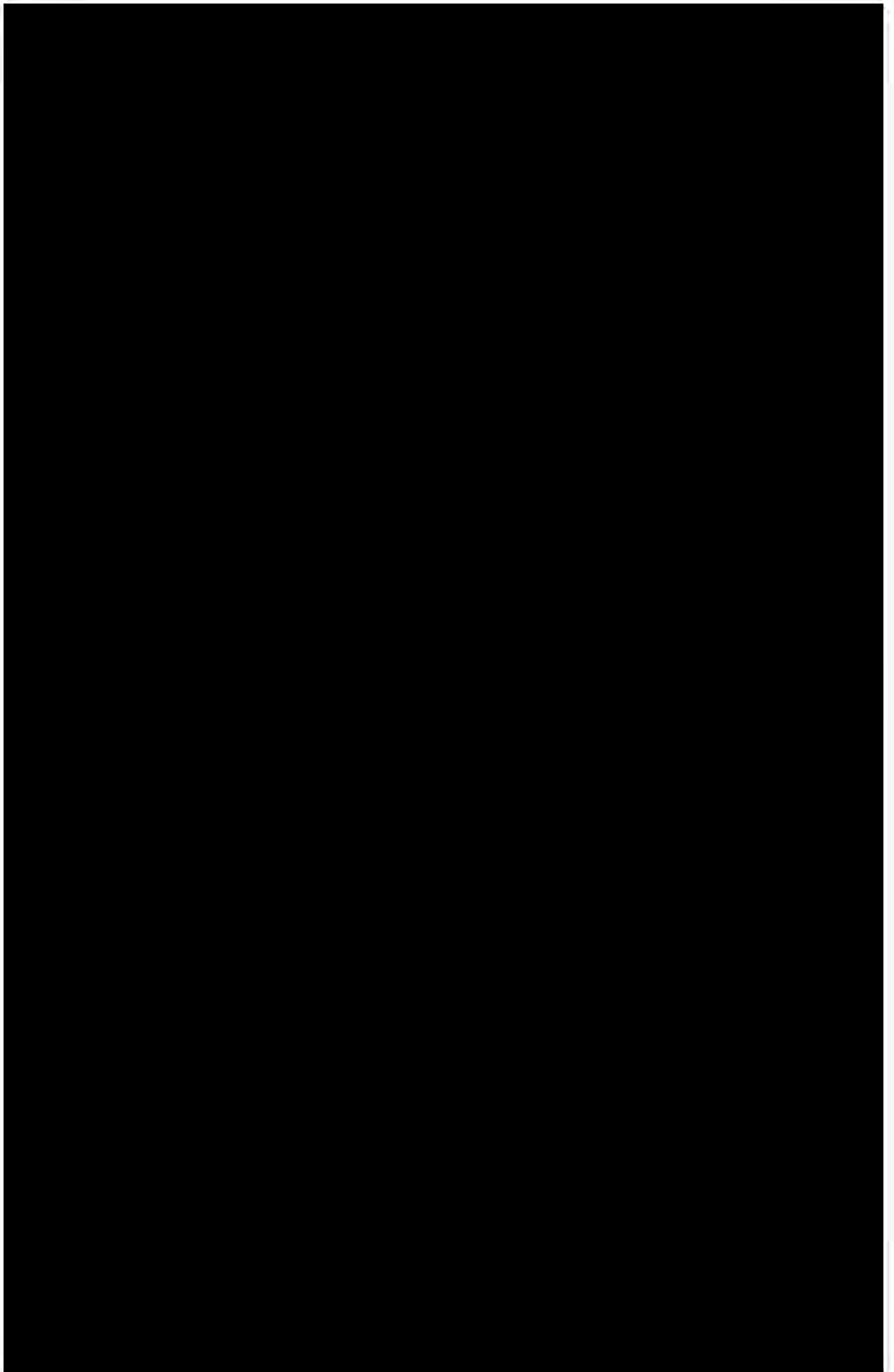




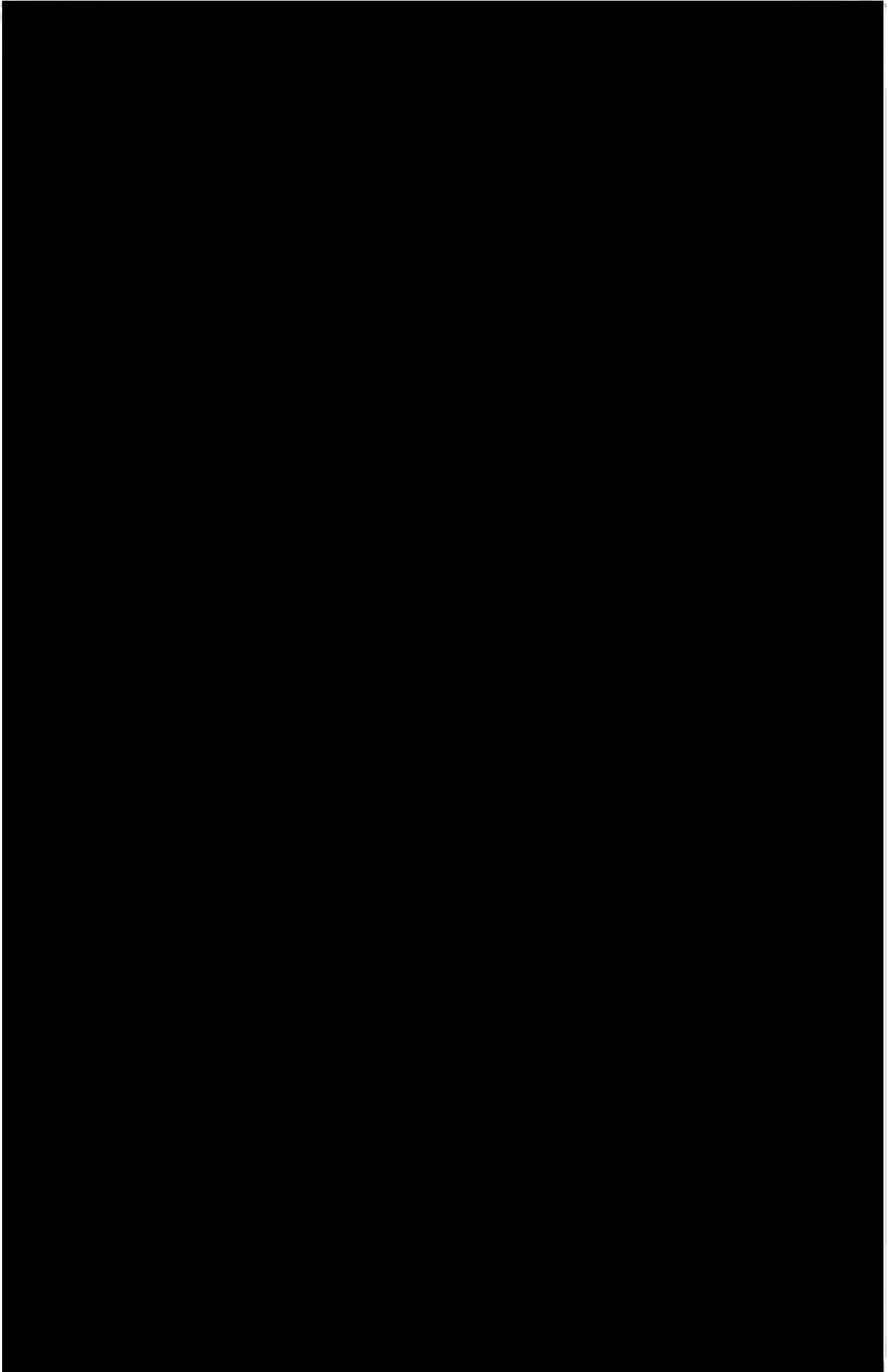


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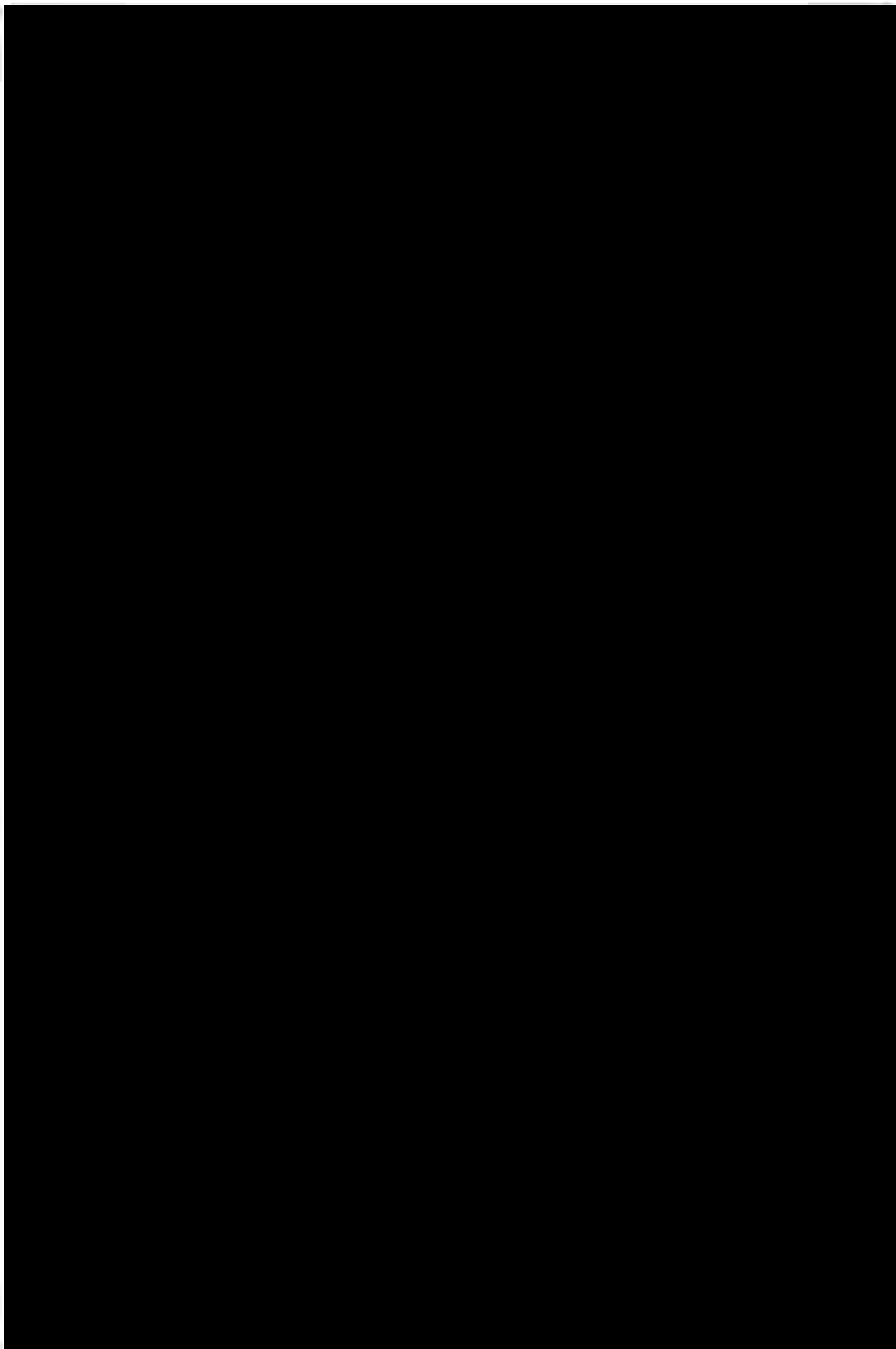


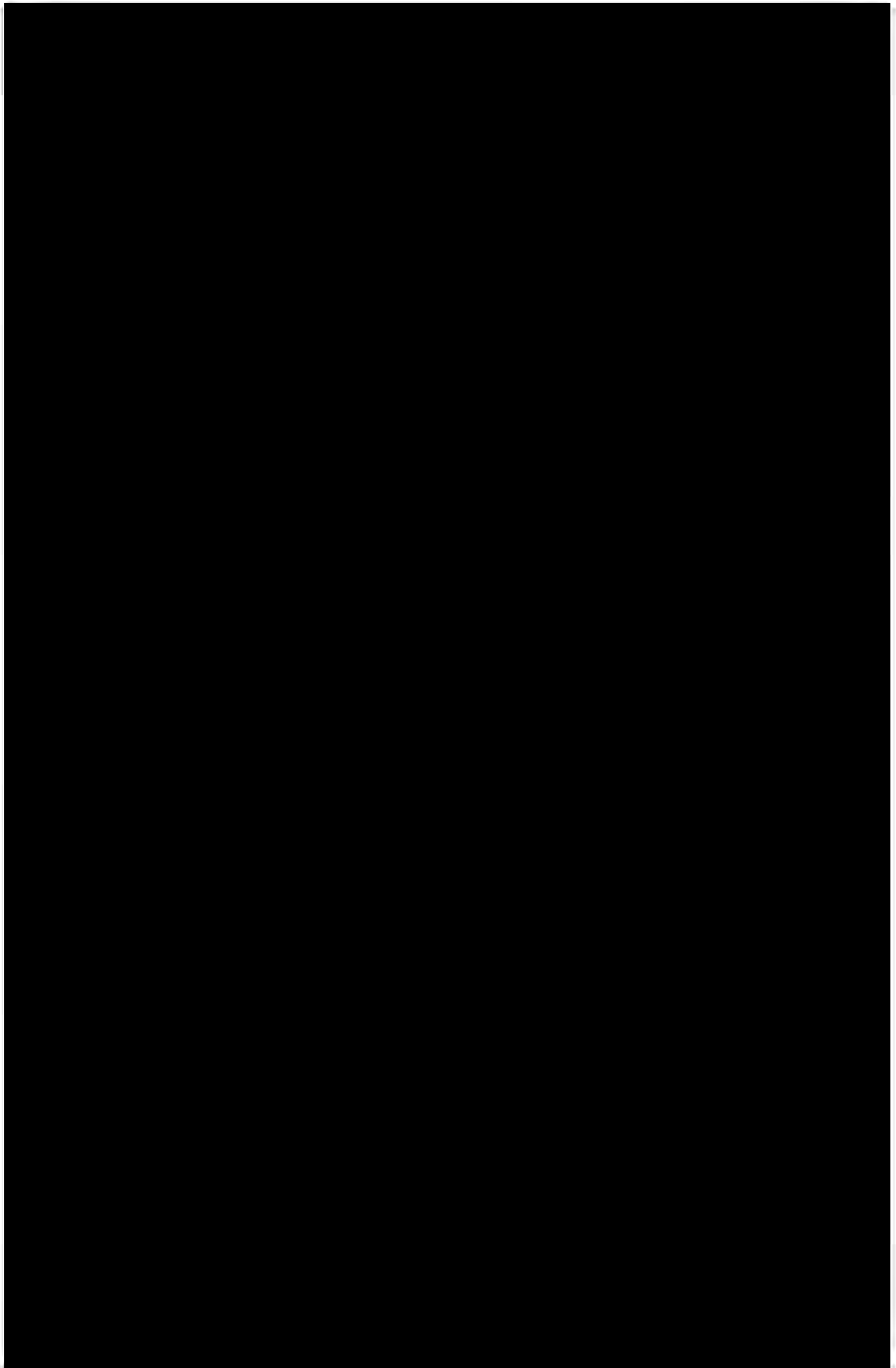


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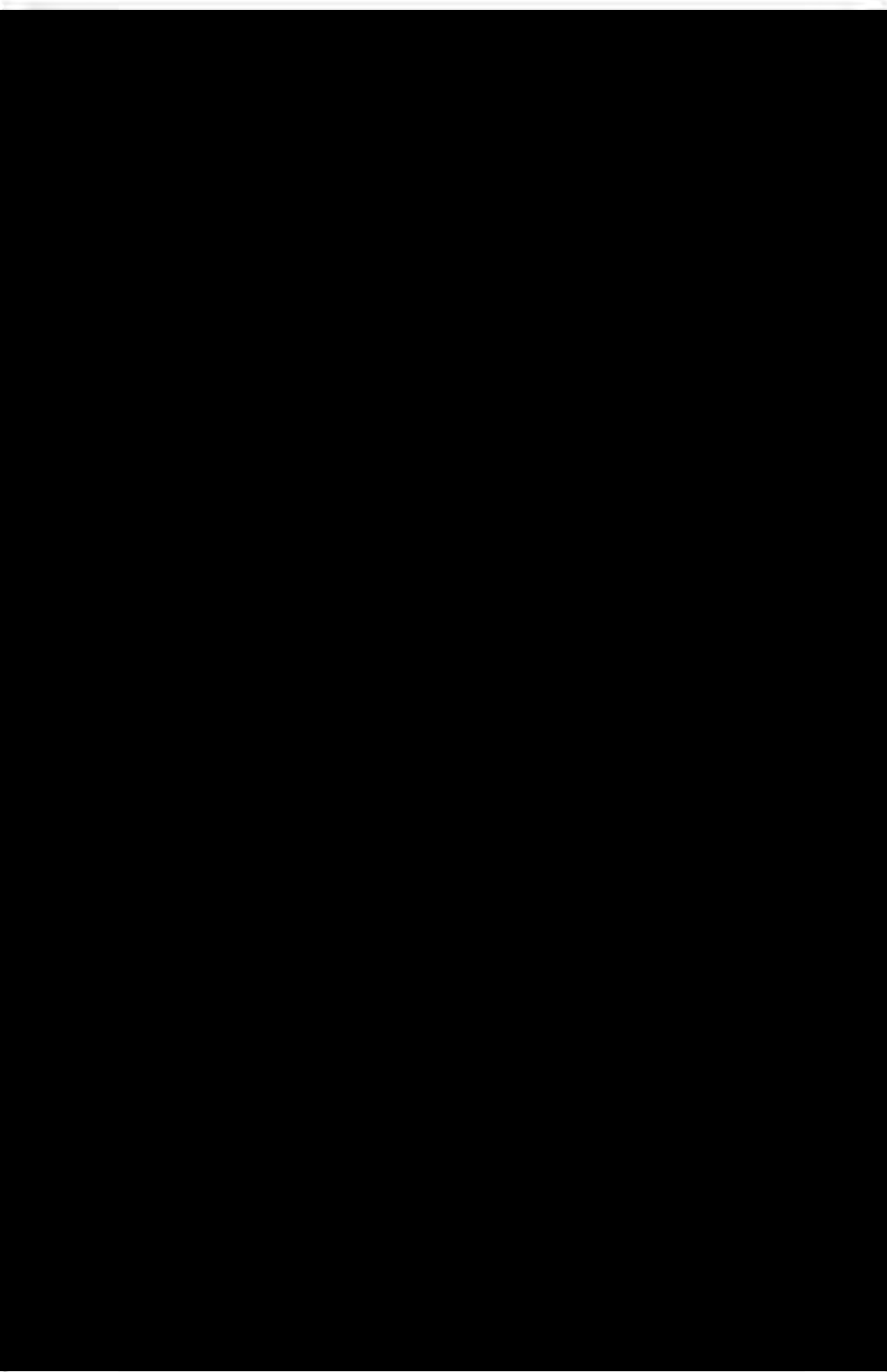


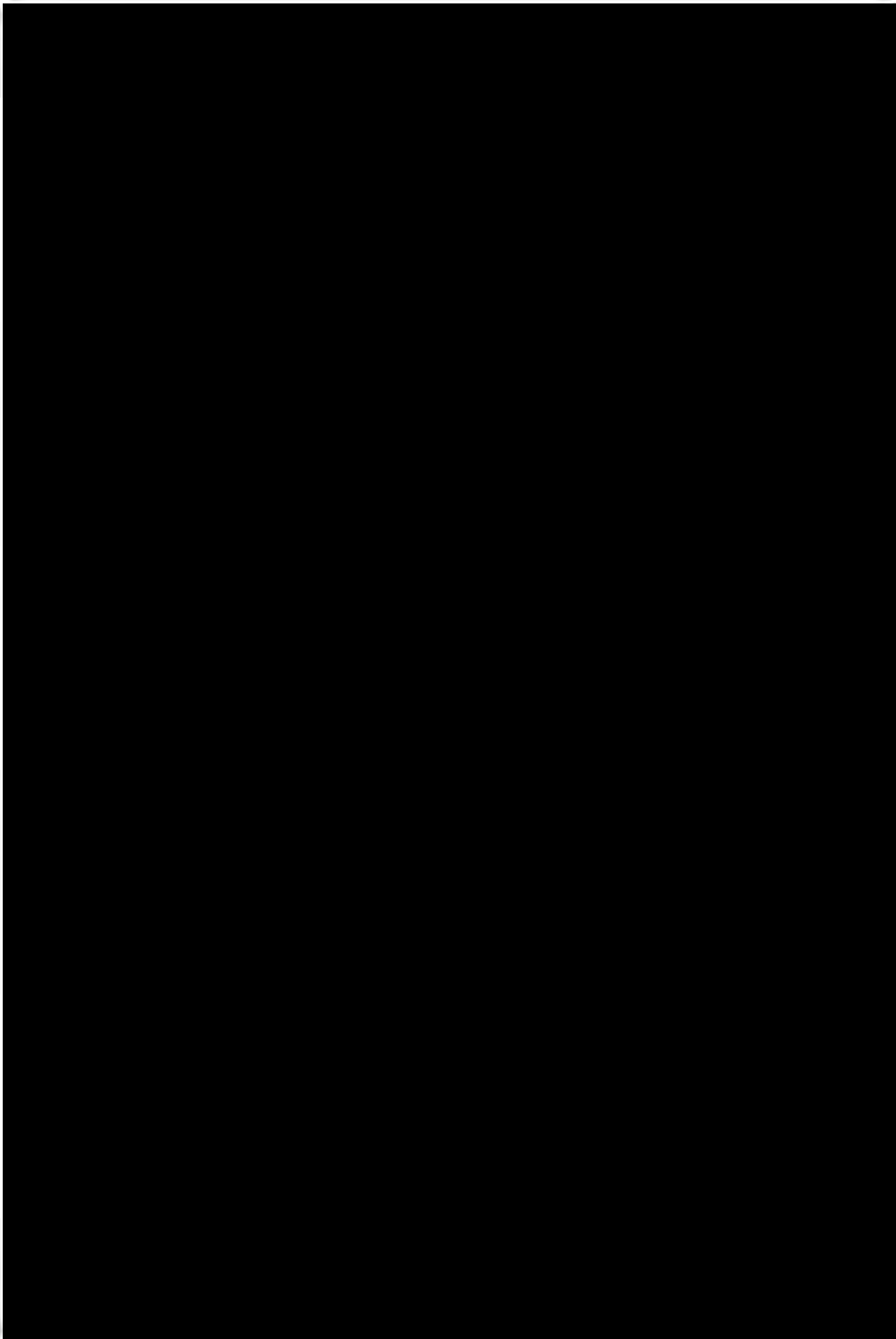


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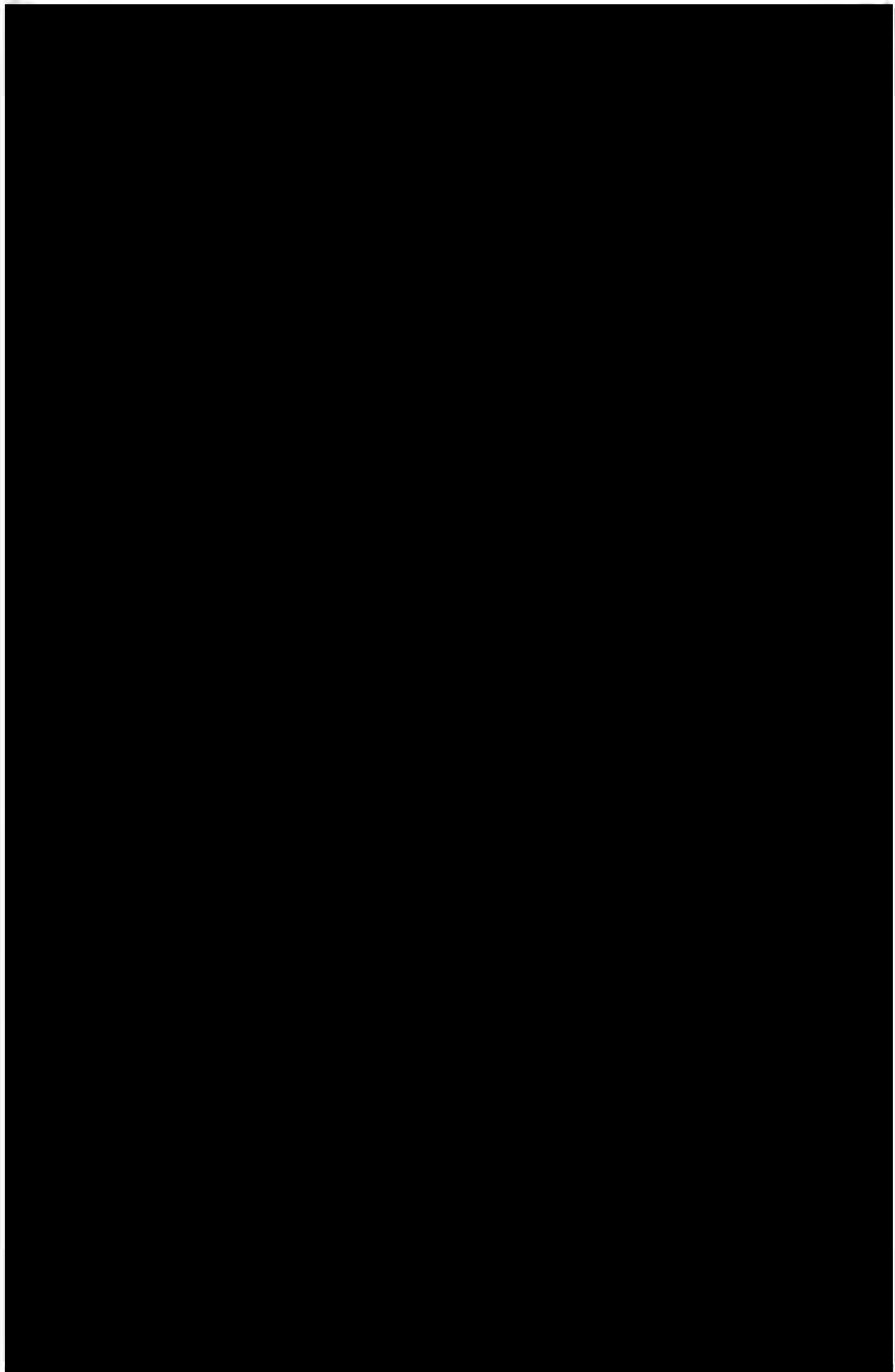
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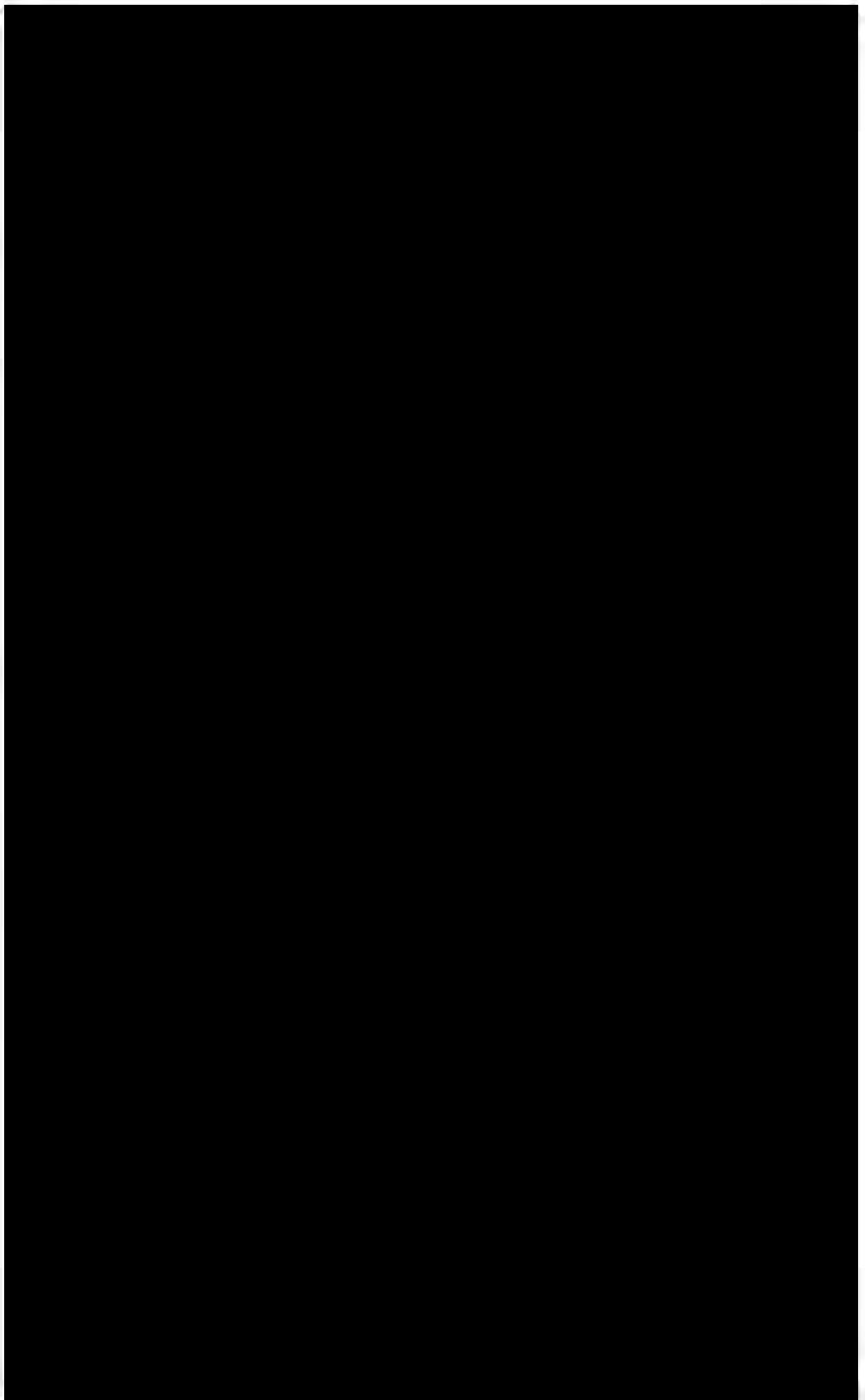






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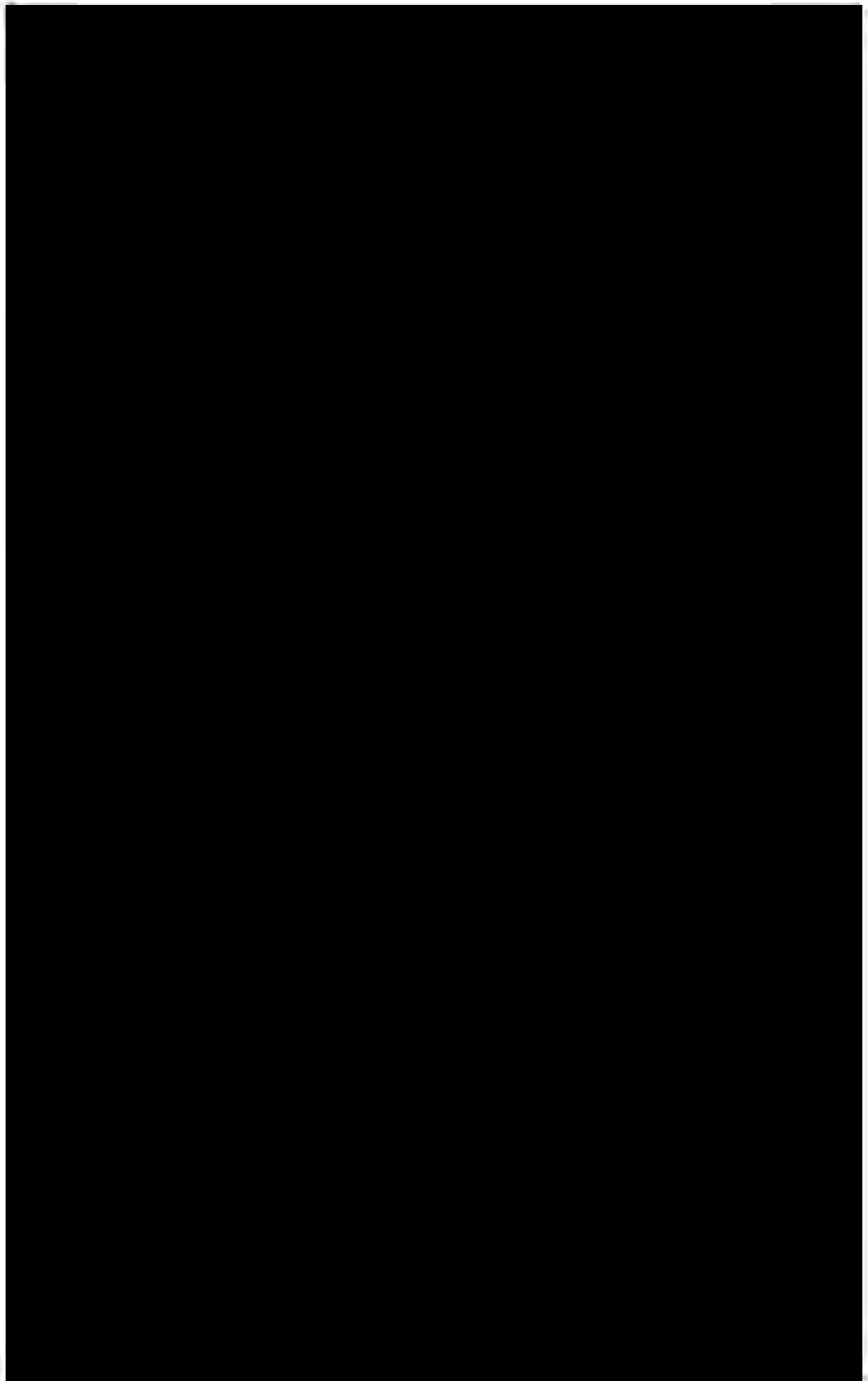
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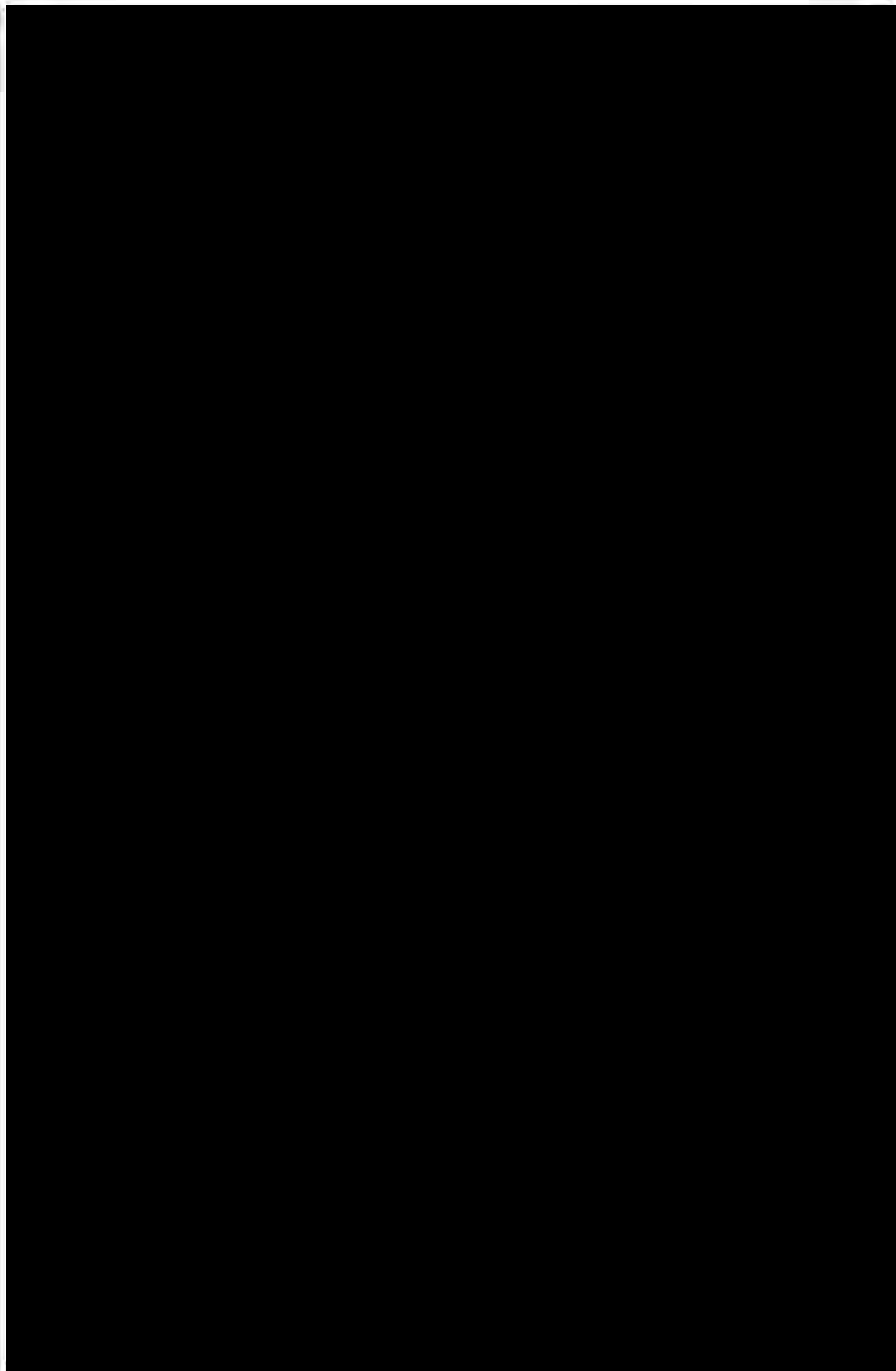
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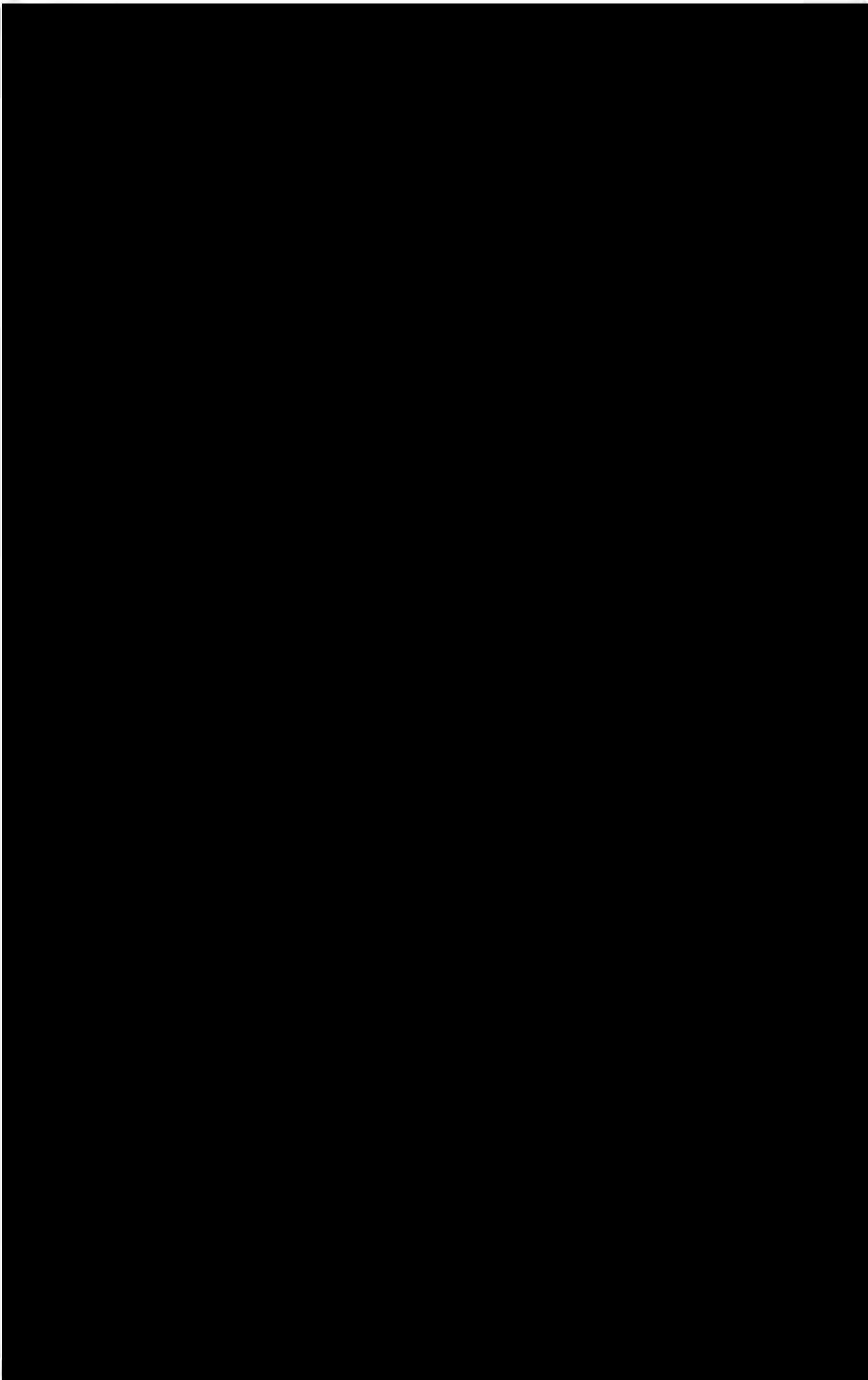


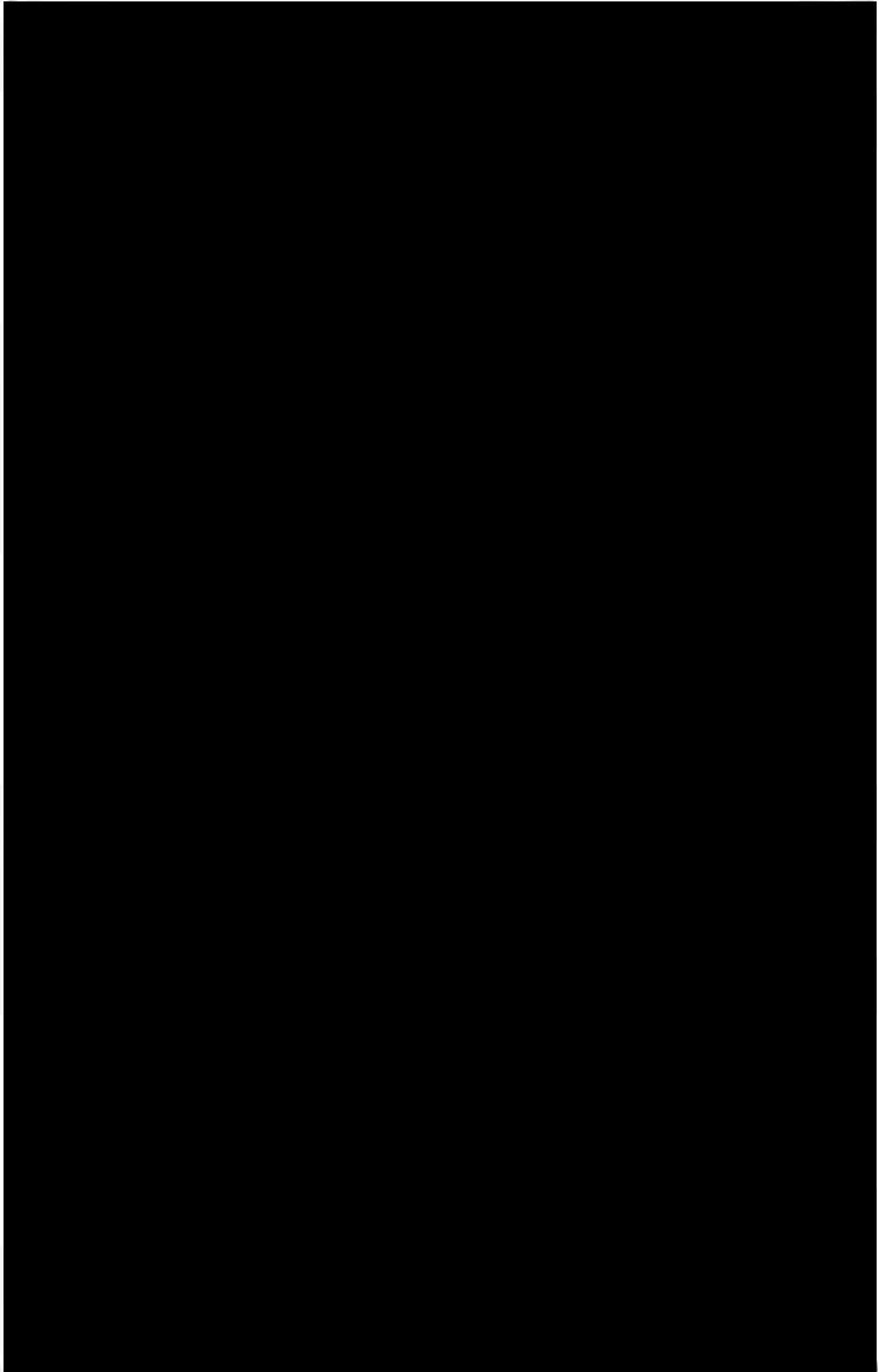


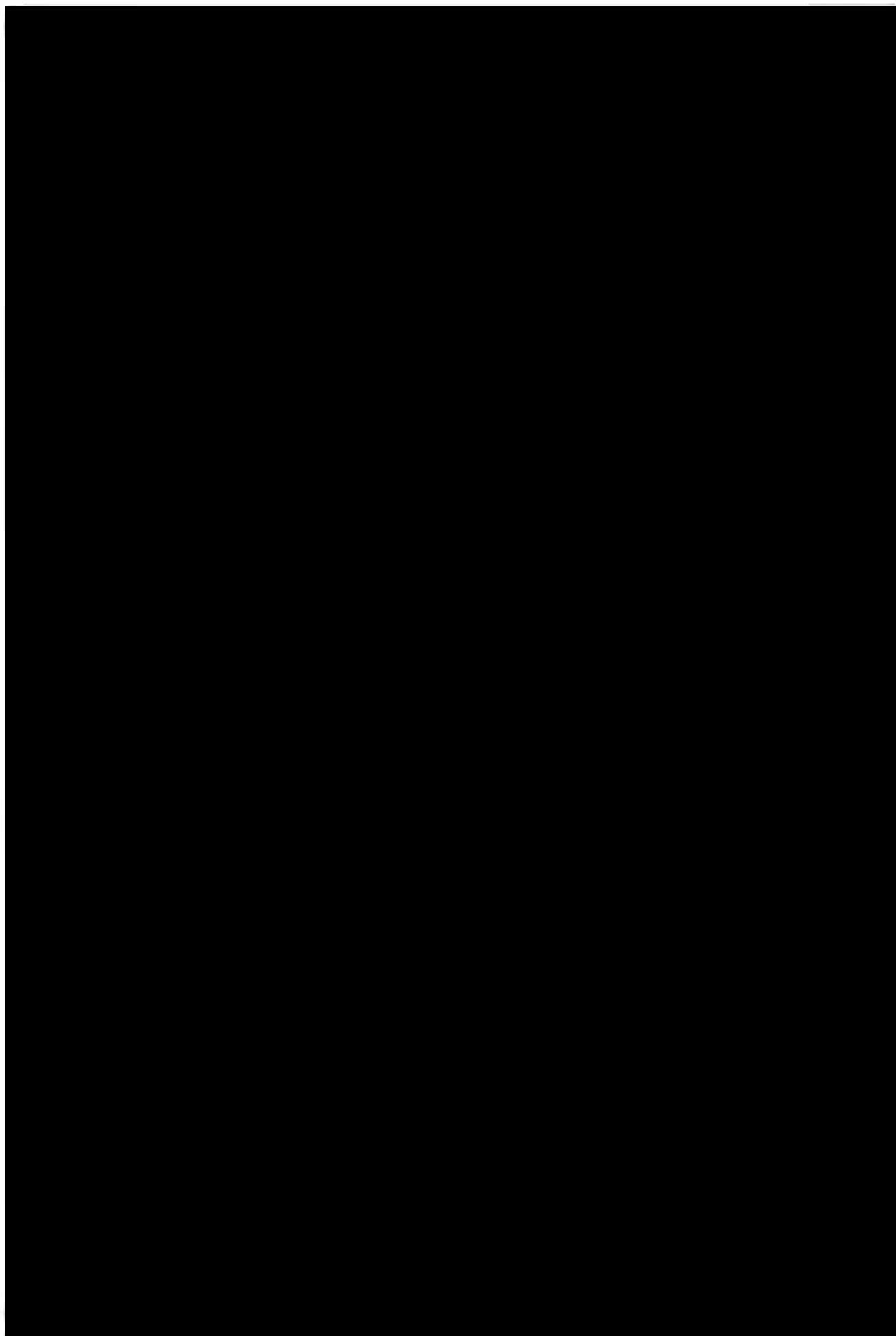
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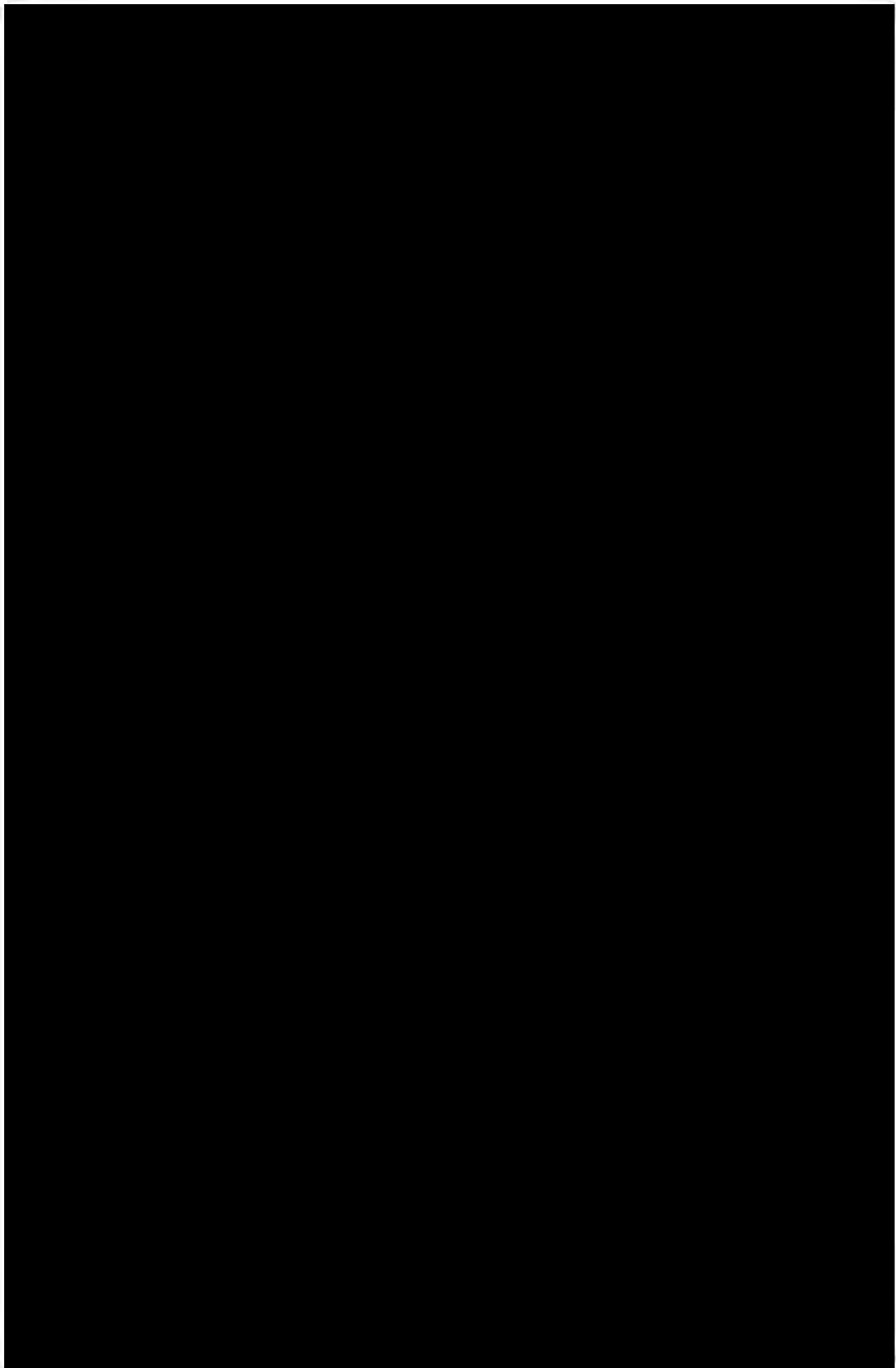
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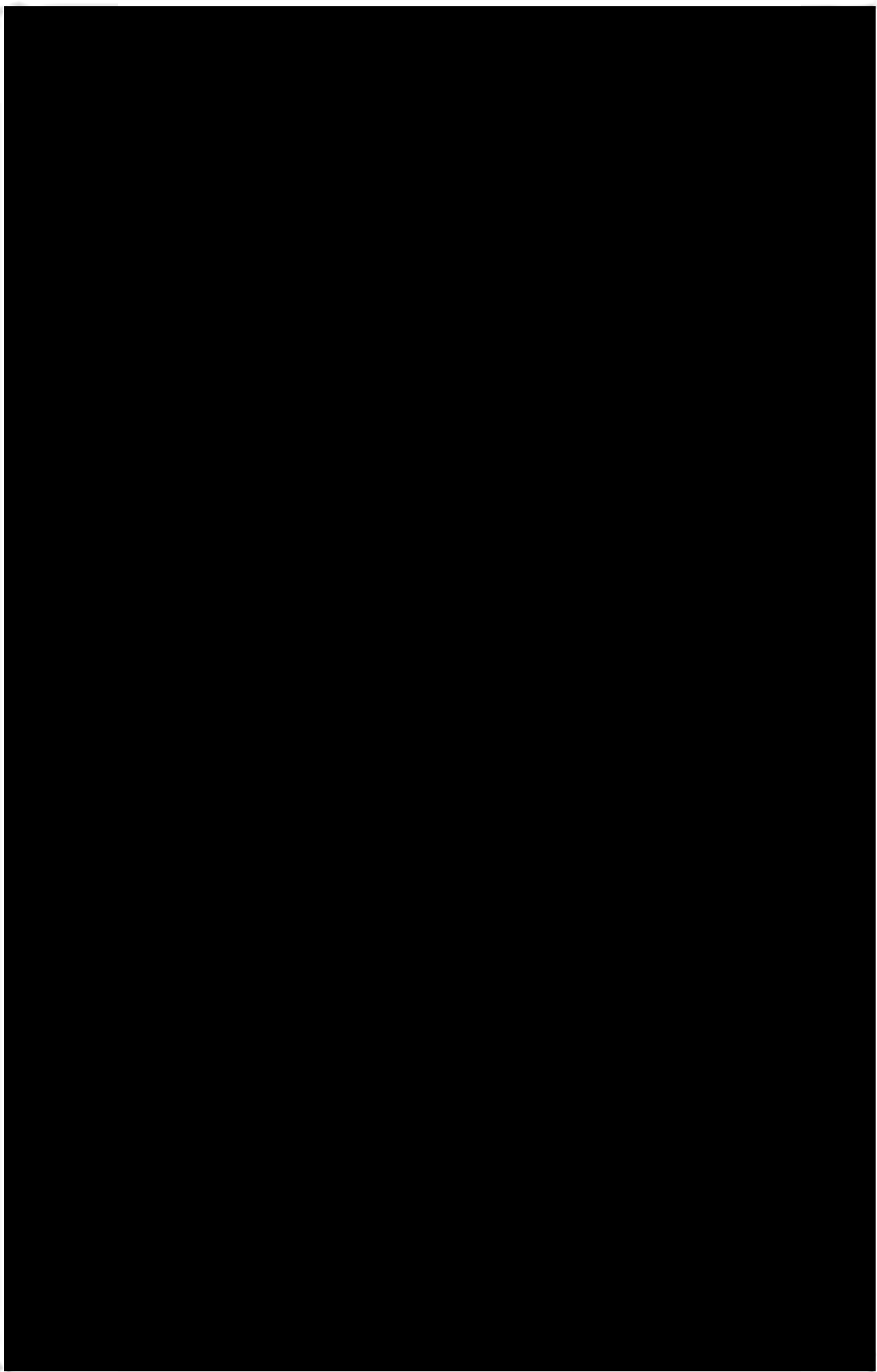




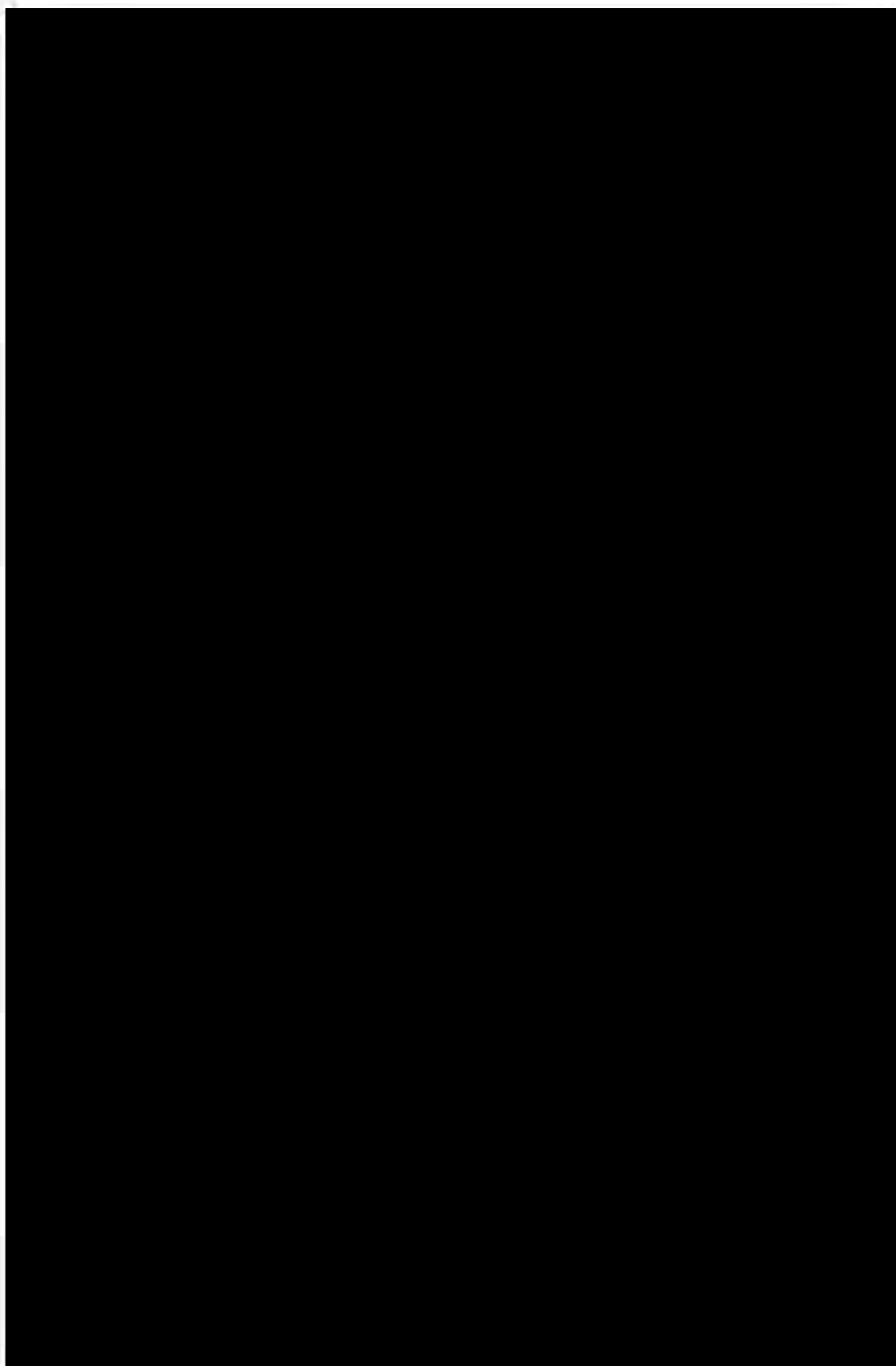




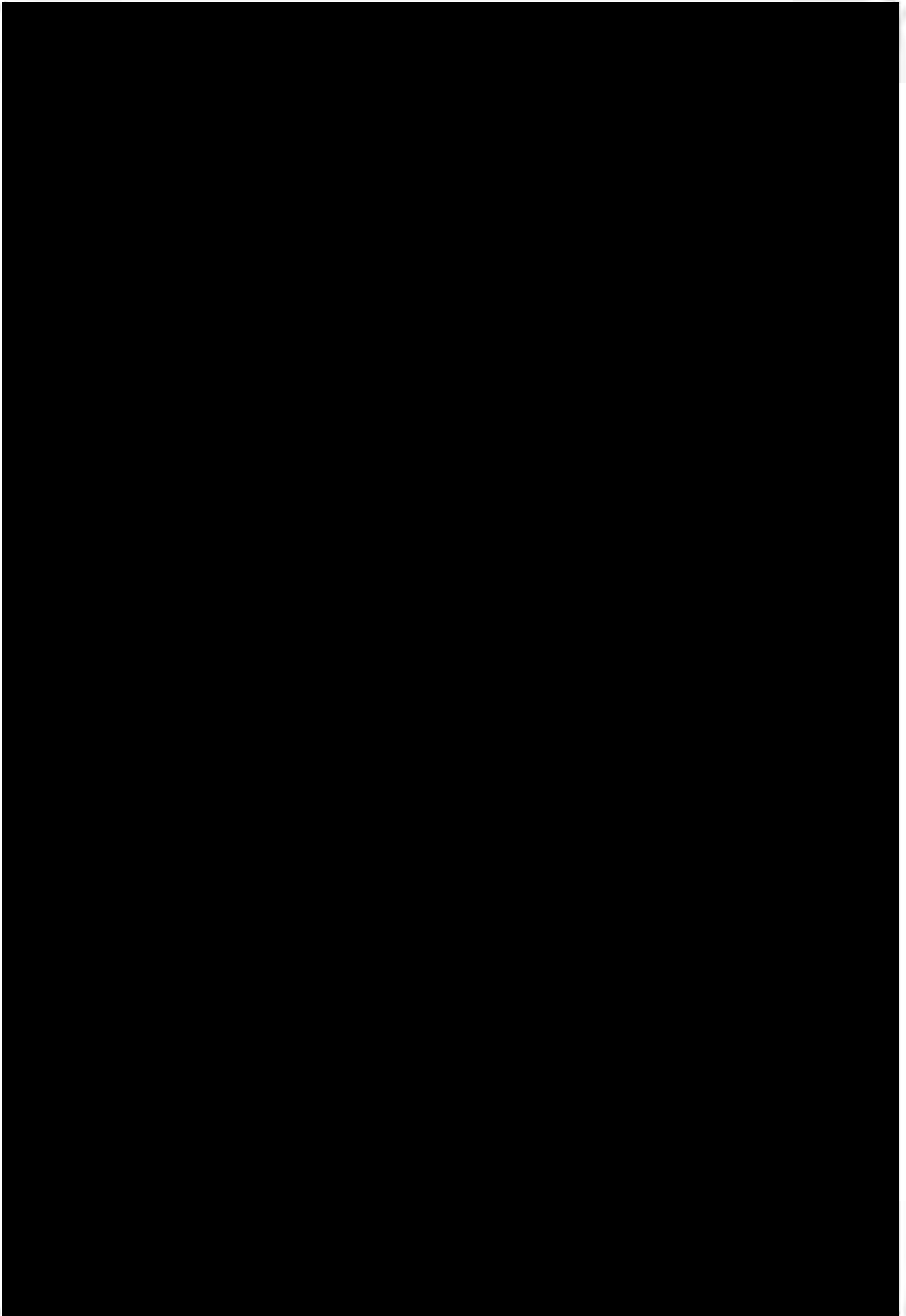


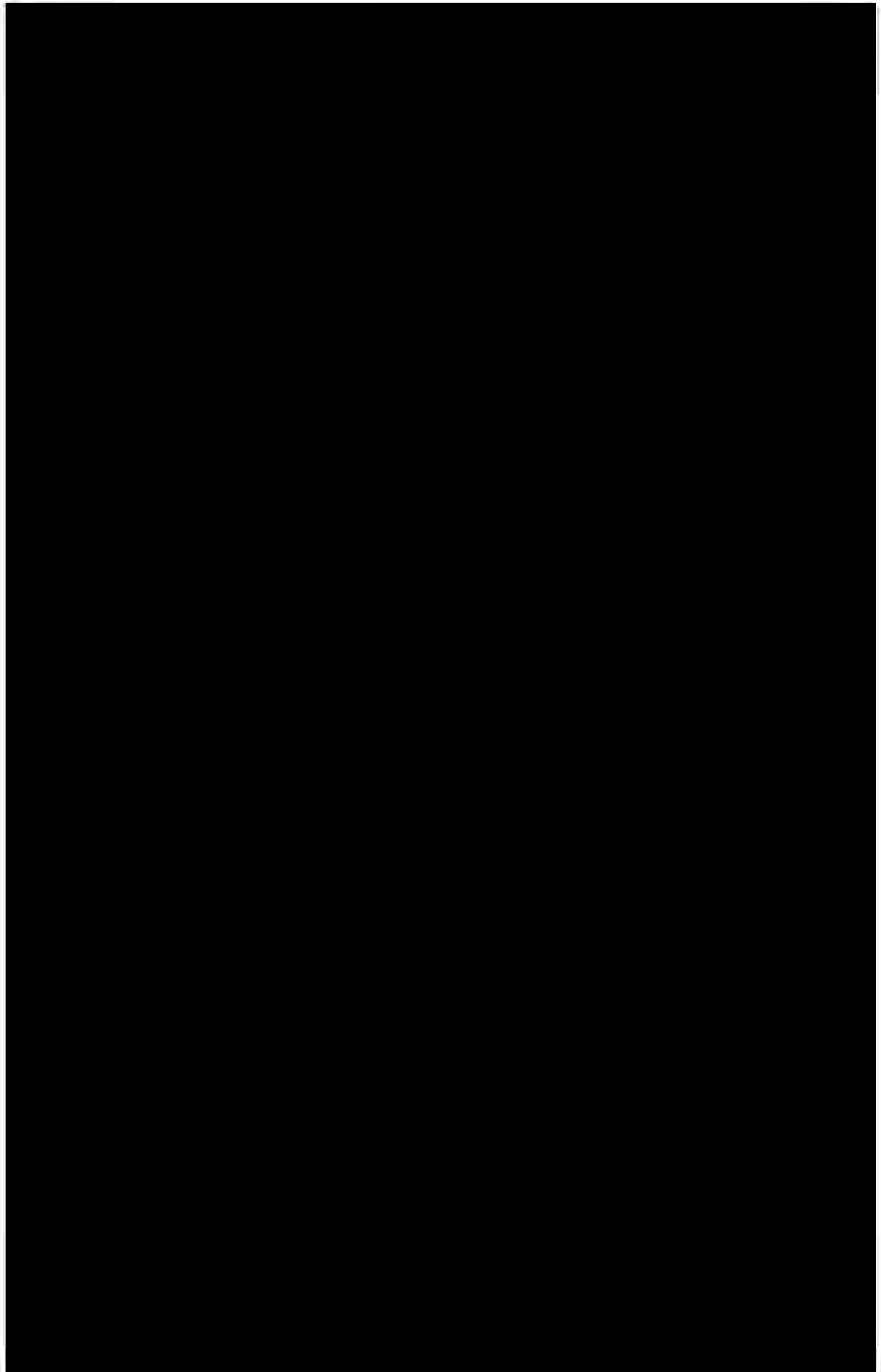


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**PART C: AM Contractor**

## **Western Harbour Tunnel**

### **Asset Manager and Western Harbour Tunnel Interface Deed**

Transport for NSW  
(ABN 18 804 239 602)

and

ACCIONA Construction Australia Pty Ltd  
(ABN 66 618 030 872)

and

AM Contractor  
(ABN [insert])

***[Note: Amendments to this deed remain subject to acceptance by the AM Contractor, noting that the contract with the AM Contractor has been executed.]***

## AM Main Works P2 Interface Deed

**THIS DEED is made on** 2022

### **BETWEEN:**

- (1) **Transport for NSW** (ABN 18 804 239 602), a NSW Government agency constituted by section 3C of the Transport Administration Act 1988 (NSW) and located at 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**);
- (3) **ACCIONA Construction Australia Pty Ltd** (ABN 66 618 030 872) of 174 Turner Street, Port Melbourne Victoria 3207 (the **Main Works P2 Contractor**); and
- (4) [insert] (ACN [insert]) of [insert] (the **Asset Manager**).

### **Recitals**

- A The Principal is procuring the Western Harbour Tunnel (**WHT**) on behalf of the NSW government and the people of New South Wales.
- B The Principal and the Main Works P2 Contractor have entered into the Western Harbour Tunnel – Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract to undertake the Project Works.
- C The Principal and the Asset Manager have entered into the Asset Management Deed to perform the operation, maintenance and repair of the Motorways.
- D The Main Works P2 Contractor and the Asset Manager will need to co-ordinate and liaise with each other to enable the Main Works P2 Contractor to:
  - (a) complete its testing and commissioning activities; and
  - (b) rectify Main Works Defects.
- E This Deed sets out the rights and obligations of the parties in relation to the co-ordination of:
  - (a) the Project Works and the AM Services; and
  - (b) the MW P2 Contractor Obligations and the Asset Manager Obligations.

**It is agreed** as follows.

### **1. DEFINITIONS AND INTERPRETATION**

#### **1.1 Terms defined in the Asset Management Deed**

Unless the context requires otherwise or unless otherwise defined, capitalised terms used in this Deed have the meaning given to them in the Asset Management Deed.

#### **1.2 Definitions**

The following definitions apply unless the context requires otherwise.

**AM Representative** has the meaning given to that term in clause 5.1(a)(ii).

**AM Services** means all things and tasks which the Asset Manager does, is, or may be, required to carry out or do to comply with its obligations under the Asset Management Deed.

**Asset Management Deed** means the contract dated [*insert date*], entered into between the Principal and the Asset Manager in relation to the operation, maintenance and repair of the Motorways.

**Asset Manager Obligations** means the Asset Manager's obligations under the Asset Management Deed (and includes the provision of the AM Services).

**Claim** means any claim, proceeding, action, cause of action, demand or suit (including by way of contribution or indemnity):

- (a) arising out of or in connection with this Deed, the Motorway, the Project or the WHT;
- (b) at Law; or
- (c) for specific performance, restitution, payment of money (including damages), an extension of time or any other form of relief.

**Co-ordination Meeting** has the meaning given to that term in clause 5.1(a).

**Construction Site** has the meaning given in the Main Works P2 Contract.

**Contractor** means each of the Asset Manager and the Main Works P2 Contractor as the context requires.

**Date for WHT Opening Completion** has the meaning given to "Date for Opening Completion" in the Main Works P2 Contract.

**Date for Handover Completion** has the meaning given to the term "Date for Handover Completion" in the Main Works P2 Contract.

**Date of Handover Completion** has the meaning given to the term "Date of Handover Completion" in the Main Works P2 Contract.

**Date of WHT Opening Completion** has the meaning given to the term "Date of Opening Completion" in the Main Works P2 Contract.

**Defects Correction Period** has the meaning given in the Main Works P2 Contract.

**Handover Portion 1** means the portion of Main Works P2 Contractor works identified in the Main Works P2 Contract as "Handover Portion 1 – SHT Temporary MCC Portion".

**Main Works P2 Activities** has the meaning given to the term 'Contractor's Activities' in the Main Works P2 Contract.

**Main Works P2 Contract** means the deed titled "Western Harbour Tunnel – Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" dated [*insert date*] between the Principal and the Main Works P2 Contractor.

**MW P2 Contractor Obligations** means the Main Works P2 Contractor's obligations under the Main Works P2 Contract, including any associated warranties given by the Main Works P2 Contractor under the Main Works P2 Contract.

**MW P2 Representative** has the meaning given to that term in clause 5.1(a)(i).

**Notice** has the meaning given to that term in clause 13.

**Project Works** has the meaning given in the Main Works P2 Contract.

**Subcontractor** has the meaning given to that term in the Main Works P2 Contract or the Asset Management Deed (as applicable).

**Testing and Commissioning Support Obligations** means the AM Services as set out in section 6.4 of the AM Services Specification.

### 1.3 Interpretation

In this deed:

- (a) headings (including the allocation of clauses into the Parts of this deed) are for convenience only and do not affect interpretation; and
- (b) unless the contrary intention appears:
  - (i) **person** includes an individual, the estate of an individual, a corporation, an authority, an association or a joint venture (whether incorporated or unincorporated), a body politic, a partnership and a trust;
  - (ii) a reference to a party includes that party's executors, administrators, successors and permitted assigns, including persons taking by way of novation and, in the case of a trustee, includes any substituted or additional trustee;
  - (iii) a reference to any Authority, institute, association or body is:
    - (A) if that Authority, institute, association or body is reconstituted, renamed or replaced or if the powers or functions of that Authority, institute, association or body are transferred to another organisation, deemed to refer to the reconstituted, renamed or replaced organisation or the organisation to which the powers or functions are transferred, as the case may be; and
    - (B) if that Authority, institute, association or body ceases to exist, deemed to refer to the organisation which serves substantially the same purposes or object as that Authority, institute, association or body;
  - (iv) a reference to a document (including this deed) is to that document as varied, novated, ratified or replaced from time to time;
  - (v) a reference to a statute includes its delegated legislation and a reference to a statute or delegated legislation or a provision of either includes:
    - (A) all ordinances, by-laws, regulations of and other statutory instruments (however described) issued under the statute or delegated legislation;
    - (B) consolidations, amendments, re-enactments and replacements;
  - (vi) a word importing the singular includes the plural (and vice versa), and a word indicating a gender includes every other gender;
  - (vii) a reference to a part, clause, schedule, exhibit, attachment or annexure is a reference to a part, clause, schedule, exhibit, attachment or annexure to or of this deed, and a reference to this deed includes all schedules, exhibits, attachments and annexures to it;

- (viii) where any index or rate ceases to be published or is otherwise unavailable for any reason, a substitute index or rate will be determined by the Principal acting reasonably;
- (ix) if a word or phrase is given a defined meaning, any other part of speech or grammatical form of that word or phrase has a corresponding meaning;
- (x) **includes** in any form is not a word of limitation;
- (xi) a reference to **\$** or **dollar** is to Australian currency;
- (xii) a reference to **time** is a reference to time in Sydney, Australia; and
- (xiii) a reference to **information** includes information, representations, statements, data, samples, calculations, assumptions, deductions, determinations, drawings, design specifications, models, plans and other documents in all forms including the electronic form in which it was generated.

#### 1.4 **Consideration**

Each party acknowledges having received valuable consideration for entering into and performing this Deed.

#### 1.5 **Joint and Several Liability of a Contractor**

If any Contractor comprises more than one person:

- (a) the obligations of those persons are joint and several;
- (b) a reference to that Contractor is a reference to each of those persons separately, so that (for example) a representation, warranty or undertaking is given by each of them separately and a right conferred on that Contractor may be exercised by any or all of those persons; and
- (c) the Principal or the other Contractor may proceed against any or all of them for any failure of that Contractor to comply with any obligation under this Deed or otherwise.

### 2. **CONTRACTORS' OBLIGATIONS**

#### 2.1 **Contractors to manage and co-ordinate**

- (a) Subject to clause 2.1(b) and clause 3, where the due fulfilment and performance by a Contractor of:

- (i) the Asset Manager Obligations or the MW P2 Contractor Obligations (as applicable); or
- (ii) its obligations under this Deed,

are dependent (wholly or in part) on the due performance by the other Contractor of the Asset Manager Obligations or the MW P2 Contractor Obligations (as applicable) or its obligations under this Deed (the Other Contractor), the Other Contractor will use its reasonable endeavours to supervise, manage, program and coordinate the performance of:

- (iii) the Asset Manager Obligations or the MW P2 Contractor Obligations (as applicable); and
- (iv) its obligations under this Deed,

so that the Contractor is able to fulfil and perform the Asset Manager Obligations or the MW P2 Contractor Obligations (as applicable) and its obligations under this Deed.

- (b) Nothing in clause 2.1(a) obliges the Other Contractor to:
  - (i) act so that it is in breach of:
    - (A) where the Other Contractor is the Main Works P2 Contractor, the Main Works P2 Contract; or
    - (B) where the Other Contractor is the Asset Manager, the Asset Management Deed; or
  - (ii) incur delays or disruption in the performance of the MW P2 Contractor Obligations or the Asset Manager Obligations (as applicable).

## 2.2 **Main Works P2 Contractor's particular obligations**

On and from the date of this Deed, without limiting clause 2.1 and subject to clause 3, the Main Works P2 Contractor must, at its own cost:

- (a) perform its obligations under this Deed in accordance with the requirements of all relevant Laws and Approvals;
- (b) keep the Asset Manager fully and regularly informed as to all material matters in respect of the MW P2 Contractor Obligations affecting or relating to the Testing and Commissioning Support Obligations or the obligations of the Asset Manager under this Deed;
- (c) without limiting clause 3.1, in response to a reasonable request from the Asset Manager and in a timely manner, provide to the Asset Manager information or documents in the Main Works P2 Contractor's possession, custody or control in relation to aspects or details of the Project Works which may impact upon the Asset Manager's ability to perform its Testing and Commissioning Support Obligations and its obligations under this Deed;
- (d) without limiting clause 2.2(a), following a request from the Asset Manager during the period prior to the expiry of the last Defects Correction Period, provide reasonable assistance to the Asset Manager in the completion of any documents, reports or the like required to be prepared by the Asset Manager under the Asset Management Deed; or
- (e) liaise with the Asset Manager in relation to the anticipated Date of WHT Opening Completion and any actual or projected changes to that date (for whatever reason);
- (f) after the Date of WHT Opening Completion, plan, program and carry out its MW P2 Contractor Obligations in a manner so as to minimise any interference with the performance of the Asset Manager Obligations and any of the Asset Manager's obligations under this Deed;
- (g) not unduly interfere with, obstruct, impede, damage or delay the performance by the Asset Manager of its Asset Manager Obligations or the obligations of the Asset Manager under this Deed;
- (h) after the Date of WHT Opening Completion, in carrying out the MW P2 Contractor Obligations, not damage the Motorway or any property or equipment of the Asset Manager; and



- (i) use its reasonable endeavours to ensure that (except to the extent that such act or failure is permitted under a Project Document) no act or failure to perform an obligation imposed on the Main Works P2 Contractor under this Deed or the Main Works P2 Contract on the Main Works P2 Contractor's part or on the part of its employees, agents or subcontractors, causes, contributes to or otherwise gives rise to any breach by the Asset Manager of any of its Asset Manager Obligations or the obligations of the Asset Manager under this Deed.

### 2.3 **Asset Manager's particular obligations**

On and from the date of this Deed, without limiting clause 2.1 and subject to clause 3, the Asset Manager must, at its own cost:

- (a) perform its obligations under this Deed in accordance with the requirements of all relevant Laws and Approvals;
- (b) keep the Main Works P2 Contractor fully and regularly informed as to all material matters in respect of the Testing and Commissioning Support Obligations affecting or relating to the MW P2 Contractor Obligations or the obligations of the Main Works P2 Contractor under this Deed;
- (c) in response to a reasonable request from the Main Works P2 Contractor and in a timely manner, provide to the Main Works P2 Contractor information or documents in the Asset Manager's possession, custody or control in relation to aspects or details of the Testing and Commissioning Support Obligations which may impact upon the MW P2 Contractor Obligations or the Main Works P2 Contractor's obligations under this Deed;
- (d) without limiting clause 2.3(a), following a request from the Main Works P2 Contractor, provide reasonable assistance to the Main Works P2 Contractor in the completion (to the extent relevant to the AM Services) of any documents, reports or the like required to be prepared by the Main Works P2 Contractor under the Main Works P2 Contract and this Deed;
- (e) liaise with the Main Works P2 Contractor in relation to the anticipated Date of WHT Opening Completion and any actual or projected changes to that date (for whatever reason);
- (f) monitor, manage and coordinate the integration of its Asset Manager Obligations and its obligations under this Deed with the MW P2 Contractor Obligations and the Main Works P2 Contractor's obligations under this Deed;
- (g) prior to the Date of WHT Opening Completion, in carrying out the AM Services, not damage the Works or any equipment or property of the Main Works P2 Contractor; and
- (h) use its reasonable endeavours to ensure that (except to the extent that such act or failure is permitted under an AM Document) no act or failure to perform an obligation imposed on the Asset Manager under this Deed or the Asset Management Deed on the Asset Manager's part or on the part of its employees, agents or subcontractors causes, contributes or otherwise gives rise to any breach by the Main Works P2 Contractor of any of the MW P2 Contractor Obligations or the obligations of the Main Works P2 Contractor under this Deed.

### 3. TESTING AND COMMISSIONING, MCC AND SHT TACF

#### 3.1 Testing and commissioning plans and procedures

- (a) The Main Works P2 Contractor will provide to the Asset Manager all testing, inspection and commissioning plans and procedures produced under the Main Works P2 Contract relevant to the Testing and Commissioning Support Obligations.
- (b) The Asset Manager will comply with the documents provided by the Main Works P2 Contractor under clause 3.1(a) provided that the Asset Manager will not be obliged to:
  - (i) act so that it is in breach of the Asset Management Deed; or
  - (ii) incur material delay or material disruption in the performance of the Asset Manager Obligations.

#### 3.2 WHT Opening Completion

- (a) The Main Works P2 Contractor must give the Asset Manager notice of the estimated Date of WHT Opening Completion on each date that is:
  - (i) 6 months before;
  - (ii) 3 months before;
  - (iii) 1 month before; and
  - (iv) 8 Business Days before,the estimated Date of WHT Opening Completion.
- (b) Notwithstanding clause 3.2(a), if at any time, the Main Works P2 Contractor expects WHT Opening Completion to occur:
  - (i) later than the Date for WHT Opening Completion, it must notify the Asset Manager of that expectation and notify the Asset Manager of the expected Date of WHT Opening Completion; or
  - (ii) earlier than the estimated Date of WHT Opening Completion last notified to the Asset Manager under clause 3.2(a), it must promptly (and in any event, at least 8 Business Days prior to the expected Date of WHT Opening Completion) notify the Asset Manager of the expected Date of WHT Opening Completion.
- (c) Following any notification under clause 3.2(b), the Main Works P2 Contractor must provide regular (and, if the expected Date of WHT Opening Completion is less than 12 months away, at least monthly) updates to the Asset Manager as to the expected Date of WHT Opening Completion.
- (d) If the Asset Manager expects performance of its Testing and Commissioning Support Obligations to be later than the times set out in the Contractor's Program (as defined in the Main Works P2 Contract) it must notify the Main Works P2 Contractor of that expectation and provide the Main Works P2 Contractor with an estimate of the date upon which the Asset Manager reasonably expects performance of its Testing and Commissioning Support Obligations to take place. Following such notification, the Asset Manager must provide regular (and at least monthly) updates to the Main Works P2 Contractor as to the expected date upon which the Asset Manager

reasonably expects performance of its Testing and Commissioning Support Obligations to take place.

- (e) If the Asset Manager notifies the Main Works P2 Contractor under clause 3.2(d) that it will be delayed in performing any of its Testing and Commissioning Support Obligations or if the Asset Manager is delayed in performing its Testing and Commissioning Support Obligations and the Main Works P2 Contractor reasonably believes that such delay has delayed or will delay the Main Works P2 Contractor in achieving WHT Opening Completion or WHT Completion by the Date for WHT Opening Completion or WHT Completion, then the Main Works P2 Contractor may perform the Testing and Commissioning Support Obligations.
- (f) The Main Works P2 Contractor must not amend the duration or sequencing of Testing and Commissioning Support Obligations being performed by the Asset Manager without the prior written consent of the Asset Manager, which consent must be provided unless:
  - (i) the proposed amendment to the duration or sequencing of the relevant activities would be reasonably likely to cause the Asset Manager to be unable to perform its obligations under this deed or the Asset Management Deed;
  - (ii) the proposed amendment to the duration or sequencing of the relevant activities would be reasonably likely to result in the Asset Manager being in breach its obligations under this deed or the Asset Management Deed; or
  - (iii) the Main Works P2 Contractor has not agreed to compensate the Asset Manager for any cost incurred by the Asset Manager as a result of the proposed amendment to the duration or the sequencing of the relevant activities.

### **3.3 Handover Portion 1 - SHT Temporary MCC Portion**

- (a) The Main Works P2 Contractor must give the Asset Manager notice of the estimated Date of Handover Completion of Handover Portion 1 on each date that is:
  - (i) 6 months before;
  - (ii) 3 months before;
  - (iii) 1 month before; and
  - (iv) 8 Business Days before,the estimated Date of Handover Completion of Handover Portion 1.
- (b) Notwithstanding clause 3.3(a), if at any time, the Main Works P2 Contractor expects the Date of Handover Completion of Handover Portion 1 to occur:
  - (i) later than the Date for Handover Completion of Handover Portion 1, it must notify the Asset Manager of that expectation and notify the Asset Manager of the expected Date of Handover Completion of Handover Portion 1; or
  - (ii) earlier than the estimated Date of Handover Completion of Handover Portion 1 last notified to the Asset Manager under clause 3.3(a), it must promptly (and in any event, at least 9 Business Days prior to the expected Date of Handover Completion of Handover Portion 1) notify the Asset Manager of the expected Date of Handover Completion of Handover Portion 1.

- (c) Following any notification under clause 3.3(b), the Main Works P2 Contractor must provide regular updates to the Asset Manager as to the expected Date of Handover Completion of Handover Portion 1.

#### **3.4 Sydney Harbour Tunnel – Tunnel Administration and Control Facility**

- (a) The Asset Manager must give the Main Works P2 Contractor notice of the estimated date of handover of the SHT TACF to the Main Works P2 Contractor on each date that is:
  - (i) 3 months before;
  - (ii) 1 month before; and
  - (iii) 8 Business Days before,the estimated date of handover of the SHT TACF to the Main Works P2 Contractor.
- (b) Notwithstanding clause 3.4(a), if at any time, the Asset Manager expects the date of handover of the SHT TACF to the Main Works P2 Contractor to occur:
  - (i) later than the date for handover of the SHT TACF to the Main Works P2 Contractor set out in the Contractor's Program (as defined in the Main Works P2 Contract), it must notify the Main Works P2 Contractor of that expectation and notify the Main Works P2 Contractor of the expected date of handover; or
  - (ii) earlier than the estimated date of handover last notified to the Main Works P2 Contractor under clause 3.4(a), it must promptly (and in any event, at least 8 Business Days prior to the expected date of handover) notify the Main Works P2 Contractor of the expected date of handover.
- (c) Following any notification under clause 3.4(b), the Asset Manager must provide regular updates to the Main Works P2 Contractor as to the expected date of handover of the SHT TACF to the Main Works P2 Contractor.

### **4. PRECEDENCE**

#### **4.1 Obligations not affected – Main Works P2 Contractor**

Without limiting clauses 2.1 and 2.2 and subject to clause 4.3, the parties acknowledge that up until (and including) the Date of WHT Opening Completion, to the extent of any inconsistency between:

- (a) the rights and obligations of the Main Works P2 Contractor under the Main Works P2 Contract and this Deed on the one hand; and
- (b) the rights and obligations of the Asset Manager under the Asset Management Deed and this Deed on the other hand,

the rights and obligations of the Main Works P2 Contractor are paramount and take precedence over any rights and obligations of the Asset Manager.

#### **4.2 Obligations not affected – Asset Manager**

Without limiting clauses 2.1 and 2.3 and subject to clause 4.3, the parties acknowledge that after the Date of WHT Opening Completion, to the extent of any inconsistency between:

- (a) the rights and obligations of the Asset Manager under the Asset Management Deed and this Deed on the one hand; and
- (b) the rights and obligations of the Main Works P2 Contractor under the Main Works P2 Contract and this Deed on the other hand,

the rights and obligations of the Asset Manager are paramount and take precedence over any rights and obligations of the Main Works P2 Contractor.

#### 4.3 **Obligations not limited**

Nothing in this Deed will be construed as limiting any obligation or liability of the Main Works P2 Contractor or the Asset Manager to the Principal arising out of or in any way in connection with the Main Works P2 Contract or the Asset Management Deed.

#### 4.4 **Obligations which prevail on inconsistency**

- (a) As between the Main Works P2 Contractor and the Principal, if an obligation under the Main Works P2 Contract is inconsistent, or in conflict, with an obligation or requirement of this Deed (other than the other provisions of this clause 4), then unless otherwise stated in this Deed, the obligation in (and corresponding provision under) the Main Works P2 Contract will prevail over this Deed to the extent of the inconsistency or conflict, and the Main Works P2 Contractor in compliance with such obligations under the Main Works P2 Contract will not be taken to be in breach of its corresponding obligations under this Deed.
- (b) As between the Asset Manager and the Principal, if an obligation under the Asset Management Deed is inconsistent, or in conflict, with an obligation or requirement of this Deed (other than the other provisions of this clause 4), then unless otherwise stated in this Deed, the obligation in (and corresponding provision under) the Asset Management Deed will prevail over this Deed to the extent of the inconsistency or conflict and the Asset Manager in compliance with such obligations under the Asset Management Deed will not be taken to be in breach of its corresponding obligations under this Deed.

### 5. **CO-ORDINATION, ACCESS AND DELAY**

#### 5.1 **Co-ordination Meetings**

- (a) Within one month after the date of this Deed:
  - (i) the Main Works P2 Contractor must appoint a representative (**MW P2 Representative**); and
  - (ii) the Asset Manager must appoint a representative (**AM Representative**),
  - (iii) for the purpose of attending and participating in regular meetings (**Co-ordination Meetings**) in relation to the Project and the Motorway in order to plan, review and determine co-ordinated activities for:
    - (A) the management of the interface between the Asset Manager Obligations and the MW P2 Contractor Obligations; and
    - (B) compliance with this Deed.
- (b) The AM Representative must:
  - (i) establish, attend and convene regular Co-ordination Meetings with the MW P2 Representative in relation to the Project, such that:

- (A) the first Co-ordination Meeting is held within 2 months after the date of this Deed;
  - (B) each subsequent Co-ordination Meeting is held at a time agreed between the parties;
  - (C) a Co-ordination Meeting is held within 5 Business Days after the date of the notice under clause 3.2(a)(i); and
  - (D) each subsequent Co-ordination Meeting is held within one month after the previous Co-ordination Meeting;
- (ii) provide the Principal with at least 2 Business Days' notice of the time and location of each Co-ordination Meeting; and
  - (iii) prepare and distribute to the Main Works P2 Contractor and the Principal minutes of each Co-ordination Meeting within 3 Business Days after each meeting.
- (c) Subject to reasonable prior notice being given by the AM Representative to the MW P2 Representative in relation to the time and date of the Co-ordination Meetings, the MW P2 Representative must attend the Co-ordination Meetings convened by the AM Representative until the expiry of the last Defects Correction Period to expire.
  - (d) The Main Works P2 Contractor may at any time submit a notice to the Asset Manager requesting that a Co-ordination Meeting be held prior to the next scheduled Co-ordination Meeting, and following such a request, the Asset Manager must arrange the Co-ordination Meeting within 5 Business Days of that request.
  - (e) The Principal may (but is under no obligation to) attend any Co-ordination Meeting.

## 5.2 Access

- (a) Subject to clause 5.2(c), prior to and including the Date of WHT Opening Completion, the Main Works P2 Contractor must, in response to a reasonable written request (which must include details of the reasons for which the Asset Manager requests access) from the Asset Manager, allow the Asset Manager to access the Construction Site and any other premises of the Main Works P2 Contractor reasonably required by the Asset Manager for the purpose of the Asset Manager complying with the Asset Manager Obligations and its obligations under this Deed.
- (b) During the Defects Correction Period, in response to a reasonable request from the Main Works P2 Contractor, the Asset Manager must allow the Main Works P2 Contractor safe and convenient access to the Maintenance Site for the purpose of the Main Works P2 Contractor complying with the MW P2 Contractor Obligations and its obligations under this Deed provided that the Main Works P2 Contractor:
  - (i) undertakes to comply with the Asset Manager's reasonable requirements (including as to safety and timing);
  - (ii) does not unreasonably interfere with or disrupt the provision of the AM Services; and
  - (iii) uses its best endeavours to schedule such access during Lane Closures which have already been scheduled by the Asset Manager.
- (c) At all times when accessing the Construction Site prior to the Date of WHT Opening Completion, the Asset Manager must comply with the Main Works P2 Contractor's reasonable requirements (including as to safety and timing).

- (d) The Asset Manager and the Main Works P2 Contractor must agree any protocols and conditions of access that will apply when each Contractor is required to provide access to the other Contractor.
- (e) Prior to the Date of WHT Opening Completion, the Asset Manager will, and will procure that its Related Parties (as defined in the Asset Management Deed) will, in exercising its rights of access under this Deed, comply with all reasonable safety instructions and requirements (including any determined in accordance with clause 5.2(d)) given by the Main Works P2 Contractor in relation to such access.
- (f) After the Date of WHT Opening Completion, the Main Works P2 Contractor will, and will procure that its Associates (as defined in the Main Works P2 Contract) will, in exercising its rights of access under this Deed, comply with all reasonable safety instructions and requirements (including any determined in accordance with clause 5.2(d)) given by the Asset Manager in relation such access.

## 6. **ACKNOWLEDGEMENTS**

The parties acknowledge and agree that:

- (a) the Main Works P2 Contractor has received a copy of the Asset Management Deed which is redacted to remove commercial elements not relevant for the purposes of this deed;
- (b) the Asset Manager has received a copy of the Main Works P2 Contract which is redacted to remove commercial elements not relevant for the purposes of this deed; and
- (c) the definition of 'MW P2 Contractor Obligations' and the definition of 'Asset Manager Obligations' will not be limited or read down on the basis that the Main Works P2 Contractor or the Asset Manager (as applicable) has received a redacted copy of the Asset Management Deed or the Main Works P2 Contract (as applicable).

## 7. **DEFECTS**

### 7.1 **Preservation of rights**

Notwithstanding the following provisions of this clause 7, the Principal retains its rights under the Main Works P2 Contract and the Asset Management Deed with respect to Main Works Defects.

### 7.2 **Primary obligations**

- (a) If the Asset Manager becomes aware of a Main Works Defect at any time following the Date of WHT Opening Completion, the Asset Manager will categorise the Main Works Defect and allocate the Main Works Defect a defect rating in accordance with Annexure A.
- (b) Where, following the Date of WHT Opening Completion, the Asset Manager categorises a Main Works Defect as having a defect rating of 4 or 5, the parties acknowledge and agree that under the Asset Management Deed the Asset Manager must immediately carry out a repair or temporary fix to allow the Motorway to be operated in accordance with the AM Deed.
- (c) During the Defects Correction Period, as soon as practicable and, in any event, within 3 Business Days of the Asset Manager becoming aware of the Main Works Defect referred to in clause 7.2(a), the Asset Manager must provide written notice to the Main Works P2 Contractor specifying:

- (i) the nature and impact of the Main Works Defect; and
  - (ii) the steps it has taken, or will take, to implement a repair or temporary fix.
- (d) In respect of Main Works Defects identified during the Defects Correction Period, the Asset Manager and the Main Works P2 Contractor must do all things proper and reasonable to co-ordinate with each other to facilitate the rectification by the Main Works P2 Contractor of the Main Works Defect.

### 7.3 **General**

To the extent that the Asset Manager undertakes any repair or temporary fix in respect of a Main Works Defect for which the Main Works P2 Contractor has any liability under this Deed, the Main Works P2 Contract or otherwise at Law, the Asset Manager must do so in accordance with all applicable Law and Approvals and in accordance with Maintenance Best Practices.

## 8. **TERMINATION**

- (a) Subject to clause 8(b), none of the parties will have a right to terminate this Deed.
- (b) Without prejudice to any rights or obligations which the parties may have already accrued under this Deed or to any provisions which by their nature survive termination, this Deed will terminate on the earlier of:
  - (i) the date on which the Main Works P2 Contract has been terminated;
  - (ii) the date on which the Asset Management Deed has been terminated; and
  - (iii) the date on which the last Defects Correction Period under the Main Works P2 Contract expires.

## 9. **DISPUTE RESOLUTION**

### 9.1 **Disputes under this Deed**

- (a) Subject to clause 9.1(b), if a dispute arises under this Deed then:
  - (i) the matter will be referred to a senior representative of each of the Principal, the Main Works P2 Contractor and the Asset Manager; and
  - (ii) if, the dispute is not resolved within 5 Business Days after the referral under clause 9.1(a), then the parties must meet within a further 5 Business Days with a view to selecting an appropriate mechanism to resolve the dispute. Such a mechanism may include independent expert determination. If the parties cannot agree a mechanism to resolve the dispute, a disputing party may commence legal proceedings.
- (b) If a dispute arises under this Deed, the subject matter of which is not the same as or related to a Dispute (as defined in the Main Works P2 Contract or Asset Management Deed (as applicable)) and such dispute involves the Principal and one (but not both of) the Main Works P2 Contractor or the Asset Manager, such a dispute must be resolved in accordance with the procedure for resolving disputes under the Main Works P2 Contract or Asset Management Deed (as applicable).

### 9.2 **Disputes under the Main Works P2 Contract or the Asset Management Deed**

If a dispute arises under this Deed the subject matter of which is the same as or is related to a dispute under the Main Works P2 Contract or Asset Management Deed, then the dispute



under this Deed must be heard together with the dispute under the Main Works P2 Contract or Asset Management Deed.

### 9.3 **General**

Where any amount payable in accordance with this Deed is disputed by a party, the undisputed portion of such amount will be due and payable in accordance with the relevant clause of this Deed, but the disputed portion will not be payable until the dispute has been determined in accordance with this clause 9.

### 9.4 **No Double Recovery**

- (a) Where a Contractor recovers an amount under insurance which relates to an amount which is payable to it in accordance with this Deed, that Contractor must not pursue or seek to recover from any other Contractor that same amount in accordance with this Deed.
- (b) Where a Contractor recovers insurance proceeds in respect of an amount which it has already recovered from any other Contractor in accordance with this Deed, that Contractor must, as soon as practicable, pay such amount to the relevant other Contractor.

## 10. **LIMITATION ON LIABILITY**

- (a) Notwithstanding any other provision of this Deed and to the maximum extent permitted by Law, neither Contractor will be liable to the other Contractor for any Loss arising in connection with this Deed:
  - (i) as a result of the relevant Contractor entering into this Deed or in connection with any breach by the other Contractor of any of that Contractor's undertakings under this Deed; or
  - (ii) otherwise at Law or in equity,except in respect of a Contractor's liability arising from:
  - (iii) a breach of clause 2.2(h) in respect of the Main Works P2 Contractor or clause 2.3(g) in respect of the Asset Manager; and
  - (iv) any injury to, illness or death of, any person caused by a Contractor while undertaking the MW P2 Contractor Obligations or the Asset Manager Obligations (as applicable).
- (b) Despite any other provision of this Deed:
  - (i) each of the Main Works P2 Contractor's and the Asset Manager's liability to the Principal under or in connection with this Deed is limited to the extent described in the Main Works P2 Contract or the Asset Management Deed (respectively);
  - (ii) nothing in this deed is intended to make or makes the Main Works P2 Contractor or the Asset Manager liable for the same Loss twice for the same breach of an obligation; and
  - (iii) the liability of the Main Works P2 Contractor and the Asset Manager arising under or in connection with this Deed, howsoever caused or arising, whether in contract, tort (including by negligence), equity, statute, by way of indemnity, contribution, unjust enrichment, warranty or guarantee or otherwise at law, will:

- (A) be subject to the same exceptions, exclusions and limitations as are specified in the Main Works P2 Contract or Asset Management Deed (as applicable); and
- (B) not exceed the maximum aggregate limit of liability of the Main Works P2 Contractor or the Asset Manager (as applicable) under the Main Works P2 Contract or the Asset Management Deed (as applicable) subject to the same exceptions, exclusions and limitations as are specified in the Main Works P2 Contract or the Asset Management Deed (as applicable), less the liability incurred (from time to time) by the Main Works P2 Contractor or the Asset Manager (as applicable) to the Principal under the Main Works P2 Contract or the Asset Management Deed (as applicable).

## 11. **CONFIDENTIALITY**

### 11.1 **Confidentiality obligation**

- (a) Subject to clause 11.3, the Asset Manager, the Main Works P2 Contractor and the Principal must keep confidential and not allow, make or cause any public announcement or other disclosure of or in relation to:
  - (i) the terms of this Deed and any related documents (including any written or oral agreements, negotiations or information in relation to those documents);
  - (ii) in the case of the Principal, any documents which are, or information which is, confidential to the Asset Manager or the Main Works P2 Contractor;
  - (iii) in the case of the Asset Manager, any documents which are, or information which is, confidential to the Main Works P2 Contractor or the Principal; and
  - (iv) in the case of the Main Works P2 Contractor, any documents which are, or information which is, confidential to the Asset Manager or, the Principal;without the prior consent of the relevant other parties.
- (b) This clause 11 survives termination of this Deed.

### 11.2 **Permitted use**

No party may use or permit to be used (whether directly or indirectly) for its own benefit or the benefit of any third party any confidential information of another party.

### 11.3 **Exceptions**

A party's obligation under this clause 11 not to make any disclosure without the other party's prior consent does not apply to disclosures to the extent they are:

- (a) required to be disclosed under the Main Works P2 Contract or the Asset Management Deed; or
- (b) disclosures of the kind referred to in:
  - (i) clause 29.2 and clause 29.4 of the Asset Management Deed; or
  - (ii) clause 21.11(b) and (e) of the Main Works P2 Contract,(as applicable).

12. **ASSIGNMENT AND NOVATION**

12.1 **Main Works P2 Contractor, Asset Manager**

- (a) Subject to clause 12.1(b) and clause 12.1(c) a Contractor cannot assign, novate or otherwise transfer any of its rights or obligations under this deed without the prior consent of each other party unless this deed expressly provides otherwise.
- (b) If:
  - (i) the Main Works P2 Contractor assigns, novates or otherwise transfers its rights or interests under the Main Works P2 Contract; or
  - (ii) the Asset Manager assigns, novates or otherwise transfers its rights or interests under the Asset Management Deed,

(in each case in accordance with the terms of such contract) and if required by the Principal the Main Works P2 Contractor or the Asset Manager (as applicable) must ensure that the relevant assignee, novatee or transferee takes assignment, novation or transfer (as applicable) of the relevant Contractor's rights and/or obligations (as applicable) under this deed.

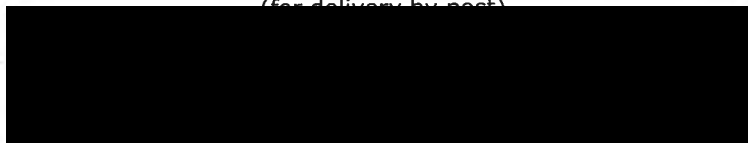
- (c) The parties acknowledge and agree that the consent of each other party is not required in relation to an assignment, novation or transfer made pursuant to clause 12.1(b).
- (d) The Principal may, in its absolute discretion without the consent of the Contractors, assign or novate this Deed, provided that the proposed assignee or novatee meets the requirements of clause 36.1(b)(iii) to (vi) of the Asset Management Deed and the terms of Main Works P2 Contract.
- (e) In the case of a novation, the Contractors must, if requested by the Principal, execute a deed of novation in such form as may be requested by the Principal and do any other thing necessary to give effect to the novation.
- (f) In the case of an assignment, the Contractors must, if requested by the Principal, execute a deed of assignment and do any other thing necessary to give full effect to the assignment.

13. **NOTICES**

- (a) Any notice, demand, consent or other communication (a **Notice**) given or made under this Deed:
- (b) must be in writing and signed by a person duly authorised by the sender;
- (c) must be delivered to the intended recipient by prepaid post (if posted to an address in another country, by registered airmail) or by hand or email to the address or email address below or the address or email address last notified by the intended recipient to the sender:

**Principal**

Address: 231 Elizabeth Street, Sydney NSW 2000  
(for delivery by hand)  
231 Elizabeth Street, Sydney NSW 2000  
(for delivery by post)



**Main Works P2 Contractor**

Address 174 Turner Street, Port Melbourne Victoria 3207



**Asset Manager**

Address: [Insert]

Attention: [Insert]

Email address: [Insert]

- (d) will be taken to be duly given or made:
  - (i) in the case of delivery in person, when delivered;
  - (ii) in the case of delivery by post, 2 Business Days after the date of posting (if posted to an address in the same country) or 7 Business Days after the date of posting (if posted to an address in another country); and
  - (iii) in the case of email:
    - (A) by 5:00pm (local time in the place of receipt) on a Business Day - at the time in the place to which it is sent equivalent to the time shown on the automatic receipt notification received by the party (as applicable) sending the email from the recipient; or
    - (B) after 5:00pm (local time in the place of receipt) on a Business Day, or a day that is not a Business Day - on the Business Day following the date on which it is sent equivalent to the date shown on the automatic receipt notification received by the party (as applicable) sending the email from the recipient; and
  - (iv) in the case of delivery via an electronic delivery system (including Teambinder), which will only be permitted prior to Completion, 4 hours after the time sent (as recorded on that electronic delivery system),  
  
but if the result is that a Notice would be taken to be given or made on a day that is not a Business Day in the place to which the Notice is sent or is later than 4pm (local time) it will be taken to have been duly given or made at the start of business on the next Business Day in that place; and
- (e) in the case of communications sent by an electronic delivery system:
  - (i) must state the first and last name of the sender; and
  - (ii) are taken to be signed in the name of the sender.

**14. ENTIRE AGREEMENT**

This Deed and each of the Main Works P2 Contract and Asset Management Deed contains the entire agreement between:

- (a) in respect of this Deed, the parties;
- (b) in respect of the Main Works P2 Contract, the Principal and the Main Works P2 Contractor; and
- (c) in respect of the Asset Management Deed, the Principal and the Asset Manager,

with respect to this subject matter. It sets out the only conduct, representations, warranties, covenants, conditions, agreements or understandings (collectively **Conduct**) relied on by the parties and supersedes all earlier Conduct by or between the parties in connection with its subject matter. None of the parties have relied on or are relying on any other Conduct in entering into this Deed and completing the transactions contemplated by it.

15. **AMENDMENT**

This Deed may be amended only by another agreement or deed executed by all the parties.

16. **NO WAIVER**

No failure to exercise nor any delay in exercising any right, power or remedy under this Deed operates as a waiver. A single or partial exercise or waiver of the exercise of any right, power or remedy does not preclude any other or further exercise of that or any other right, power or remedy. A waiver is not valid or binding on the party granting that waiver unless made in writing.

17. **SEVERABILITY OF PROVISIONS**

Any provision of this Deed that is prohibited or unenforceable in any jurisdiction is ineffective as to that jurisdiction to the extent of the prohibition or unenforceability. That does not invalidate the remaining provisions of this Deed nor affect the validity or enforceability of that provision in any other jurisdiction.

18. **GOVERNING LAW AND JURISDICTION**

This Deed is governed by the laws of the State of New South Wales. In relation to it and related non contractual matters each party irrevocably submits to the non-exclusive jurisdiction of courts with jurisdiction there.

19. **COUNTERPARTS**

This Deed may be executed in any number of counterparts. All counterparts together will be taken to constitute one instrument.

20. **SURVIVAL**

Any provision of this Deed which expressly or by implication from its nature is intended to survive termination of this Deed will survive termination of this Deed.

21. **COSTS**

Each party will bear its own costs arising out of the preparation of this Deed.

22. **COMMUNICATION**

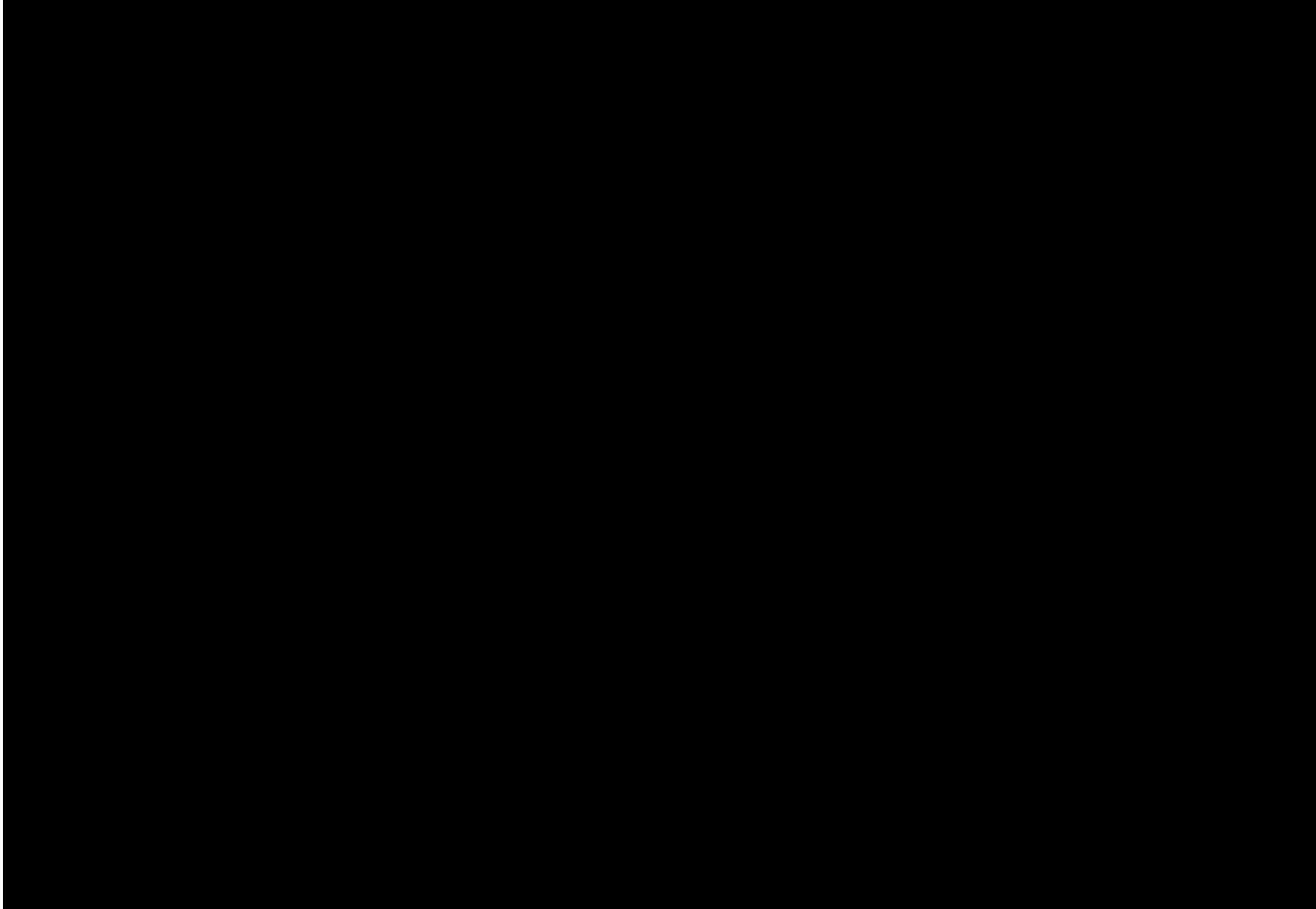
Where a Contractor (**Communicating Contractor**) gives or receives any communications which is relevant to any other Contractor's obligations or rights under the relevant Deed or this Deed, the Communicating Contractor must:

(a) promptly (but so as to allow the other Contractors sufficient time to comply with all of their obligations under the Main Works P2 Contract or the Asset Management Deed); and

(b) in any case always within two Business Days,

provide the other Contractor with a copy of that communication.

23. **NOT USED**



Executed and delivered as a Deed in:

**[Execution blocks to be inserted.]**



## **Western Harbour Tunnel and Beaches Link Project**

### **Western Harbour Tunnel – Rozelle Interchange Interface Deed**

**Transport for NSW**  
(ABN 18 804 239 602)

and

**CPB Contractors Pty Limited**  
(ABN 98 000 893 667)

and

**John Holland Pty Ltd**  
(ABN 11 004 282 268)

and

**ACCIONA Construction Australia Pty Ltd**  
(ABN 66 618 030 872)

**DATE:** [insert date]

**BETWEEN:**

- (1) **Transport for NSW** (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**);
- (2) CPB Contractors Pty Limited (ABN 98 000 893 667) of Level 18, 177 Pacific Highway, North Sydney NSW 2060 and John Holland Pty Ltd (ABN 11 004 282 268) of Level 5, 380 St Kilda Road Melbourne VIC 3004 (together, the **Rozelle Interchange Contractor**); and
- (3) **ACCIONA Construction Australia Pty Ltd** (ABN 66 618 030 872) whose registered office is at 174 Turner Street, Port Melbourne Victoria 3207 (**WHT Contractor**).

**RECITALS:**

- (A) The Principal is a NSW Government agency whose responsibilities include the planning, oversight and delivery of transport infrastructure in the State of New South Wales.
- (B) The Principal has engaged the WHT Contractor to carry out the WHT Works under the WHT Deed.
- (C) The Principal has engaged the Rozelle Interchange Contractor to carry out the Rozelle Interchange Works under the Rozelle Interchange Deed.
- (D) In order to deliver the WHTBL Program, the Rozelle Interchange Contractor and the WHT Contractor will need to cooperate with each other and integrate the work under their respective contracts.
- (E) The parties enter into this deed to record the terms on which they will cooperate with each other and integrate their respective work as part of the overall development of the WHTBL Program.

**THE PARTIES AGREE AS FOLLOWS:**

**1. INTERPRETATION**

**1.1 Definitions**

In this deed:

**Appointed Principal Contractor** means the entity engaged as principal contractor pursuant to WHS Legislation in respect of the Rozelle Interchange Construction Site or the WHT Construction Site (or a relevant part of the Rozelle Interchange Construction Site) (as applicable).

**Authority** means:

- (a) any governmental or semi-governmental or local government authority, administrative or judicial body or tribunal, department, commission, public authority, agency, Minister, statutory corporation or instrumentality;
- (b) any other person having a right to impose a requirement, or whose consent is required, under Law with respect to any part of the WHTBL Program; and
- (c) any person having jurisdiction over, or ownership of, utilities and local areas.

**Business Day** means any day other than a Saturday, Sunday or public holiday in New South Wales or 27, 28, 29, 30 or 31 December.

**Claim** includes any claim, demand, action, proceeding or suit of any kind whatsoever for payment of money or for an extension of time or for any other form or relief:

- (a) under, arising out of, or in any way in connection with, this deed;
- (b) arising out of, or in any way in connection with, any task, fact, matter, thing or relationship connected with the WHTBL Program, the Rozelle Interchange Contractor's Activities, the WHT Contractor's Activities, or any party's conduct prior to the date of this deed; or
- (c) otherwise at Law or in equity including:
  - (i) under or for breach of any statute;
  - (ii) in tort for negligence or otherwise, including negligent misrepresentation; or
  - (iii) for restitution including restitution based on unjust enrichment, on a quantum meruit or in quasi-contract.

**Claim Value** means, in relation to a Joint Dispute, the estimate of the aggregate of:

- (a) the Losses that can reasonably be anticipated to be suffered or incurred by a party in relation to the Claims the subject of the relevant Dispute, including the estimated value or cost of any:
  - (i) work or other activities the subject of the Dispute (including any rectification work);
  - (ii) liquidated damages that may payable under clause 16.10 of the Rozelle Interchange Deed or clause 16.5 of the WHT Deed;
  - (iii) Liability for damages for breach or otherwise; and
  - (iv) other Claim or Dispute that is known by either party at the date of the Notice of Dispute that is related to the same issue or subject matter of the relevant Dispute; and
- (b) the value of any adjustments to any element of the Target Cost pursuant to clause 4 of the WHT Deed.

**Claim Value Threshold** [REDACTED]

**Consequential Loss** means any:

- (a) loss of income, loss of revenue (including loss of toll revenue), loss of profit, loss of financial opportunity, loss of business or loss of business opportunity, loss of contract, loss of goodwill, loss of use or loss of production (whether the loss is direct or indirect); or
- (b) direct or indirect financing costs,

whether present or future, fixed or unascertained, actual or contingent.

**Contractor** means each of the Rozelle Interchange Contractor and the WHT Contractor and **Contractors** will mean both of them.

**Cooperation and Integration Control Group** means the group referred to in clause 3.1.

**Defect Issue** has the meaning given to that term in clause 6.3A(a).

**Defect Issue Notice** has the meaning given to that term in clause 6.3A(b).

**Determined Value** means, in relation to a Joint Dispute determined by an Expert in accordance with clause 6.3, the aggregate of:

- (a) the value of any adjustments to any elements of the Target Cost pursuant to clause 4 of the WHT Deed; and
- (b) the amounts payable by one party to the other in relation to the relevant Dispute as determined by the Expert.

**Dispute Resolution Process** means the dispute resolution process in clause 6.

**EPL** means an environment protection licence issued under the *Protection of the Environment Operations Act 1997* (NSW).

**Expert** means the person appointed to determine a Joint Dispute pursuant to clause 6.3.

**Extra Land** means any land or building in addition to the Rozelle Interchange Construction Site or the WHT Construction Site (as applicable) which the relevant Contractor must procure for itself the occupation or use of, or relevant rights over, that is necessary or which it may require for the purposes of carrying out the Rozelle Interchange Contractor's Activities or the WHT Contractor's Activities (as applicable).

**Independent Certifier** means [*insert*], or such other person appointed to perform independent certification services under the Independent Certifier Deed (WHT Southern Tunnel Works) and Independent Certifier Deed (WHT Works).

**Independent Certifier Deed (WHT Southern Tunnel Works)** means the deed titled "Rozelle Interchange & Western Harbour Tunnel and Beaches Link - WHT Southern Tunnel Works - Independent Certifier Deed" entered into between the Principal, the Rozelle Interchange Contractor and the Independent Certifier dated [*insert*].

**Independent Certifier Deed (WHT Works)** means the deed titled "Western Harbour Tunnel and Beaches Link - Package 2: WHT Tunnels and Mechanical and Electrical Fitout - Independent Certifier Deed" entered into between the Principal, the WHT Contractor and the Independent Certifier dated [*insert*].

**Joint Dispute** means any dispute in either the WHT Deed or the Rozelle Interchange Deed which the Principal has elected to refer for determination under this deed.

**Law** means:

- (a) Commonwealth, New South Wales or local government legislation, including regulations, by-laws, other subordinate legislation and approvals; and
- (b) principles of law or equity established by decisions of courts in Australia.

**Liability** includes any liability of any kind whether for debt, cost (including legal costs, deductibles or increased premiums), expense, loss, damage, compensation or charge and whether:

- (a) liquidated or not;

- (b) arising from or in connection with any obligation (whether as a principal obligation, a surety or an indemnity);
- (c) legal or equitable, and whether arising under or for breach of contract, in tort (including negligence), restitution or at Law;
- (d) present, prospective or contingent; or
- (e) owed, incurred or imposed by or to or on account of or for the account of any person alone or severally or jointly with another or others.

**Loss** means:

- (a) any cost (including reasonable legal costs), expense, fee, loss, damage, Liability, or other amount; and
- (b) without being limited by paragraph (a) and only to the extent not prohibited by Law, any fine or penalty,

whether direct, indirect, consequential, present, future, fixed, unascertained, actual or contingent and includes Consequential Loss.

**Notice of Dispute** means any "Notice of Dispute" (as defined in the WHT Deed or Rozelle Interchange Deed (as applicable)) given in relation to a Joint Dispute.

**Notice of Dissatisfaction** means a notice given under clause 6.4(a).

**Principal's Representative** means any person that the Principal may from time to time appoint as its representative in respect of this deed, as notified to the Rozelle Interchange Contractor and the WHT Contractor, and if no such representative is appointed it means the Principal itself.

**Rozelle Interchange Construction Site** has the meaning given to the term "WHT Southern Tunnel Works Site" in the Rozelle Interchange Deed.

**Rozelle Interchange Contractor's Activities** has the meaning given to the term "Contractor's Activities (WHT Southern Tunnel Works)" in the Rozelle Interchange Deed.

**Rozelle Interchange Contractor's Representative** means any person that the Rozelle Interchange Contractor may from time to time appoint as its representative in respect of this deed, as notified to the WHT Contractor and the Principal.

**Rozelle Interchange Deed** means the deed titled "Rozelle Interchange and Western Harbour Tunnel Enabling Works Design and Construction Deed" entered into between the Rozelle Interchange Contractor and the Principal dated 14 December 2018, as amended from time to time.

**Rozelle Interchange Works** has the meaning given to "WHT Southern Tunnel Works" in the Rozelle Interchange Deed.

**Senior Executive** means:

- (a) in relation to the Principal, the person holding the position of [*insert*] (or equivalent) or their nominee;
- (b) in relation to the Rozelle Interchange Contractor, the person holding the position of [*insert*] (or equivalent) or their nominee; and

- (c) in relation to the WHT Contractor, the person holding the position of [*insert*] (or equivalent) or their nominee. [**Note: Senior Executive details for the Principal and RI Contractor to be confirmed.**]

**Site Interface Deed Poll** means a deed poll substantially in the form of Schedule 1 to this deed.

**Subcontractor** means any person (including a supplier of a Contractor) engaged by a Contractor to perform any part of the Rozelle Interchange Works or WHT Works (as applicable).

**WHS Legislation** means:

- (a) the *Work Health and Safety Act 2011* (NSW) and the *Work Health and Safety Regulation 2017* (NSW); and
- (b) any legislation in other States and Territories of Australia addressing work health and safety which applies to the WHT Works or Rozelle Interchange Works (as applicable).

**WHT Construction Site** has the meaning given to the term ["Construction Site"] in the WHT Deed.

**WHT Contractor's Activities** means all things and tasks that the WHT Contractor is or may be required to do under the WHT Deed.

**WHT Contractor's Representative** means any person that the WHT Contractor may from time to time appoint as its representative in respect of this deed, as notified to the Rozelle Interchange Contractor and the Principal.

**WHT Deed** means the deed titled "Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" entered into between the WHT Contractor and the Principal dated [*insert*].

**WHT Works** has the meaning given to ["Project Works"] in the WHT Deed.

**WHTBL Program** means the Western Harbour Tunnel and Beaches Link Program.

## 1.2 Interpretation

In this deed:

- (a) headings are for convenience only and do not affect interpretation,

and the following rules apply in interpreting this deed unless the context makes clear that a rule is not intended to apply:

- (b) where the Rozelle Interchange Contractor or the WHT Contractor comprises more than one entity, an obligation or a liability assumed by, or a right conferred on, the Rozelle Interchange Contractor or the WHT Contractor (as applicable), binds or benefits the entities which comprise that party jointly and severally;
- (c) **person** includes an individual, the estate of an individual, a body politic, a corporation, a statutory or other authority, an association or a joint venture (whether incorporated or unincorporated), a partnership and a trust;
- (d) a reference to a party includes that party's executors, administrators, successors, and permitted substitutes and assigns, including persons taking by way of novation and, in the case of a trustee, includes a substituted or an additional trustee;

- (e) **includes** in any form is not a word of limitation;
- (f) a reference to any Authority, institute, association or body is:
  - (i) if that Authority, institute, association or body is reconstituted, renamed or replaced or if the powers or functions of that Authority, institute, association or body are transferred to another organisation, deemed to refer to the reconstituted, renamed or replaced organisation or the organisation to which the powers or functions are transferred, as the case may be; and
  - (ii) if that Authority, institute, association or body ceases to exist, deemed to refer to the organisation which serves substantially the same purposes or object as that Authority, institute, association or body;
- (g) a reference to a document (including this deed and any other deed, agreement, instrument, guideline or code of practice) is to that document as amended, varied, novated, ratified, supplemented or replaced from time to time;
- (h) a reference to a statute includes its delegated legislation and a reference to a statute or delegated legislation or any section or provision of either of these includes:
  - (i) all ordinances, by-laws, regulations of and other statutory instruments (however described) issued under the statute or delegated legislation; and
  - (ii) any consolidations, amendments, re-enactments and replacements;
- (i) a reference to a part, clause, schedule, exhibit, attachment or annexure is a reference to a part, clause, schedule, exhibit, attachment or annexure to or of this deed and a reference to this deed includes all schedules, exhibits, attachments and annexures to it;
- (j) a word importing the singular includes the plural (and vice versa) and a word indicating a gender includes every other gender;
- (k) if a word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (l) where under this deed:
  - (i) a notice, certificate or direction is required to be given; or
  - (ii) a default must be remedied,

within a stated number of days, only Business Days will be counted in computing the number of days;
- (m) for all purposes other than as set out in clause 1.2(l), day means calendar day;
- (n) a reference to a court or tribunal is to an Australian court or tribunal;
- (o) a reference to a group of persons is a reference to all of them collectively, to any two or more of them collectively and to each of them individually;
- (p) a reference to a **month** is a reference to a calendar month;
- (q) a reference to **\$** or **dollar** is to Australian currency;
- (r) any reference to information will be read as including information, representations, statements, data, samples, calculations, assumptions, deductions, determinations,

drawings, design, specifications, models, plans and other documents in all forms including the electronic form in which it was generated;

- (s) if the day on or by which any thing is to be done under this deed is not a Business Day, that thing must be done:
  - (i) if it involves a payment other than a payment which is due on demand, on the preceding Business Day; and
  - (ii) in all other cases, no later than the next Business Day;
- (t) the word subcontractor will include subcontractors, suppliers and Subcontractors, and the word subcontract will include a contract with a subcontractor; and
- (u) when the Principal may exercise a right or remedy, the Principal has an absolute discretion whether or not to do so, and is not required to exercise the discretion in good faith or having regard to, or for the benefit of, the Contractors.

### **1.3 No bias against drafter**

In the interpretation of this deed, no rule of construction applies to the disadvantage of one party on the basis that the party or its representative put forward or drafted this deed or any provision in it.

### **1.4 Excluding liability**

Any provision of this deed which seeks to limit or exclude a liability of a party is to be construed as doing so only to the extent permitted by Law.

## **2. PRIMARY OBLIGATIONS**

### **2.1 General**

- (a) The parties acknowledge that:
  - (i) the Principal and the Rozelle Interchange Contractor have entered into the Rozelle Interchange Deed; and
  - (ii) the Principal and the WHT Contractor have entered into the WHT Deed.
- (b) Each Contractor acknowledges that it must comply with the obligations under its respective deed with the Principal and this deed.
- (c) Other than as expressly required under this deed, the Rozelle Interchange Contractor and the WHT Contractor must not enter into any contract, arrangement or other understanding with each other without the prior written approval of the Principal's Representative.

## **3 COOPERATION**

### **3.1 Cooperation and Integration Control Group**

The Cooperation and Integration Control Group will be established within 14 days of the date of this deed. The Cooperation and Integration Control Group will comprise:

- (a) the Principal's Representative;  
the following personnel of the Rozelle Interchange Contractor:



- (i) the Rozelle Interchange Contractor's Representative; and
  - (ii) **[Note: Details of the Rozelle Interchange Contractor's personnel to be inserted];**
- (b) the following personnel of the WHT Contractor:
- (i) the WHT Contractor's Representative; and
  - (ii) **[Note: Details of WHT Contractor personnel to be confirmed prior to execution.];**
- (c) representatives of any subcontractors of each Contractor as reasonably required by the Principal's Representative; and
- (d) any other person the Principal's Representative reasonably requires from time to time.

### **3.2 Cooperation and Integration Control Group functions**

The functions and objectives of the Cooperation and Integration Control Group include:

- (a) identifying all key interfaces between the Rozelle Interchange Contractor's Activities and the WHT Contractor's Activities;
- (b) developing a program for the key interface activities to be incorporated into each Contractor's delivery program;
- (c) reviewing the progress of the Rozelle Interchange Contractor's Activities and the WHT Contractor's Activities and anticipated future progress of the Rozelle Interchange Contractor's Activities and the WHT Contractor's Activities;
- (d) considering interface issues between the Rozelle Interchange Contractor's Activities, the WHT Contractor's Activities and any other interfaces with other contractors, including their status, problems, solutions and newly identified interfaces;
- (e) identifying strategies to efficiently manage key interface issues between the Contractors;
- (f) considering and coordinating community and stakeholder relations issues;
- (g) establishing administrative procedures to be adopted by the various parties in relation to the matters referred to in this deed;
- (h) reviewing the working relationship between the parties and addressing issues as they arise in a constructive and efficient manner; and
- (i) any other matters relating to the interface between the WHT Works and the Rozelle Interchange Works.

### **3.3 Cooperation and Integration Control Group meetings**

- (a) The Cooperation and Integration Control Group must meet:
  - (i) at the dates and times specified by the Principal's Representative, which will be on a regular monthly basis between the date of this deed and the date that is one month after the expiration of the final Defects Correction Period (as defined in the Rozelle Interchange Deed) (or such other regular period as the Principal and each of the Contractors agree in writing);

- (ii) in accordance with this clause 3.3; and
  - (iii) at other times as required by the Principal and/or the Contractors.
- (b) The Contractors must together provide the Principal's Representative with an agenda for each meeting of the Cooperation and Integration Control Group, which agenda must:
- (i) have been prepared in consultation with the Principal's Representative;
  - (ii) be provided no less than 48 hours prior to each meeting; and
  - (iii) be distributed to any other person as required by the Principal's Representative.
- (c) The Principal's Representative will have the role of chairperson for meetings of the Cooperation and Integration Control Group.
- (d) For each meeting of the Cooperation and Integration Control Group, the Principal's Representative (or such other member of the Cooperation and Integration Control Group as is nominated by the Principal's Representative) must record minutes of the meeting and distribute the minutes to all members of the Cooperation and Integration Control Group within five (5) Business Days after the meeting. The Principal's Representative may also require that the minutes be distributed to any other person.
- (e) Notwithstanding the recording of the minutes of any Cooperation and Integration Control Group meeting, no resolution or communication at any Cooperation and Integration Control Group meeting (nor minutes recording any resolution or communication) or anything else which occurs during a Cooperation and Integration Control Group meeting or as part of the process for such meetings will:
- (i) limit or otherwise affect:
    - (A) the Rozelle Interchange Contractor's obligations under this deed or the Rozelle Interchange Deed or otherwise according to Law;
    - (B) the WHT Contractor's obligations under this deed or the WHT Deed or otherwise according to Law; or
    - (C) the Principal's rights under this deed, the Rozelle Interchange Deed or otherwise according to Law;
  - (ii) be construed as or amount to a direction under the Rozelle Interchange Deed unless and until a separate direction is given to the Rozelle Interchange Contractor in writing by the Principal's Representative under the Rozelle Interchange Deed; or
  - (iii) be construed as or amount to a direction under the WHT Deed unless and until a separate direction is given to the WHT Contractor in writing by the Principal's Representative under the WHT Deed,

and the parties agree that all materials referred to and all discussions, debates, disagreements and resolutions on any matters raised at these meetings are only for the purpose of reviewing the matters referred to in this clause 3 and other matters raised at the meetings.

### 3.4 Cooperation and Integration – Rozelle Interchange Contractor

The Rozelle Interchange Contractor:

- (a) acknowledges that:
    - (i) the Rozelle Interchange Works and the WHT Works form part of the WHTBL Program;
    - (ii) it has reviewed and considered all information provided by the Principal or the WHT Contractor, or otherwise received by or available to the Rozelle Interchange Contractor in relation to the nature and scope of the WHT Works;
    - (iii) the Rozelle Interchange Contractor's Activities interface with the WHT Contractor's Activities;
    - (iv) the WHT Contractor may be executing WHT Works on or adjacent to parts of the Rozelle Interchange Construction Site or Extra Land at the same time as the Rozelle Interchange Contractor is performing the Rozelle Interchange Contractor's Activities; and
    - (v) any delay in the performance of the Rozelle Interchange Contractor's Activities, or in the Rozelle Interchange Contractor providing information to, or cooperating and coordinating with, the WHT Contractor may adversely impact upon, delay or disrupt the WHT Contractor's Activities in a way which may lead to the Principal suffering or incurring additional costs, Losses and damages;
  - (b) must:
    - (i) permit the WHT Contractor to execute the WHT Works on the applicable parts of the Rozelle Interchange Construction Site, or on any adjacent property to the Rozelle Interchange Construction Site:
      - (A) at the same time as the Rozelle Interchange Contractor is performing the Rozelle Interchange Contractor's Activities; and
      - (B) at the times agreed between the Contractors, or failing agreement at the times reasonably determined by the Principal's Representative,
- and for this purpose ensure that the WHT Contractor has safe, clean and clear access to those parts of the Rozelle Interchange Construction Site reasonably required by the WHT Contractor for the purpose of carrying out their work subject to, where the WHT Contractor is carrying out construction work on the Rozelle Interchange Construction Site during any period in which the Rozelle Interchange Contractor or its nominee has been engaged as principal contractor in respect of that part of the Rozelle Interchange Construction Site, the WHT Contractor executing a Site Interface Deed Poll in favour of the Appointed Principal Contractor;
- (ii) protect the Rozelle Interchange Works and other improvements on the Rozelle Interchange Construction Site or Extra Land from accidental damage by the WHT Contractor;
  - (iii) not damage the WHT Works or the WHT Contractor's plant or equipment;

- (iv) co-operate with the WHT Contractor, and do everything reasonably necessary to facilitate the execution of the WHT Works, including providing the WHT Contractor with such assistance as may be reasonably directed by the Principal's Representative;
- (v) carefully coordinate and interface the Rozelle Interchange Works and Rozelle Interchange Contractor's Activities with the WHT Works and WHT Contractor's Activities, and for this purpose:
  - (A) make proper allowance in all programs for the WHT Works;
  - (B) review all programs provided by the WHT Contractor and confirm that they adequately allow for the Rozelle Interchange Contractor's Activities and the interfaces between the Rozelle Interchange Contractor's Activities and the WHT Contractor's Activities;
  - (C) monitor the progress or conduct of the WHT Works;
  - (D) notify the Principal's Representative of any interface or sequence of activities that may affect the commencement, progress or completion of the Rozelle Interchange Works; and
  - (E) provide the WHT Contractor with sufficient information about the current and expected Rozelle Interchange Contractor's Activities to assist the WHT Contractor to coordinate the WHT Contractor's Activities with the Rozelle Interchange Contractor's Activities;
- (vi) cooperate, meet with, liaise and share information so that the Rozelle Interchange Contractor and the WHT Contractor each comply with the provisions of the relevant EPL (if applicable);
- (vii) perform the Rozelle Interchange Contractor's Activities so as to minimise any interference with or disruption or delay to, or otherwise adversely affect, the WHT Works;
- (viii) coordinate the Rozelle Interchange Contractor's Activities, including work sequencing, construction methods, safety and industrial relations matters, with those affecting, and influenced by, the WHT Contractor's personnel and work, including providing to the Principal's Representative copies of work method statements for those parts of the Rozelle Interchange Works which are adjacent to or interface with the WHT Works, at least fifteen (15) Business Days prior to commencing the work described in the work method statement;
- (ix) work directly with the WHT Contractor where required and provide all reasonably necessary information to the WHT Contractor in respect of the Rozelle Interchange Works;
- (x) attend interface coordination meetings in accordance with clause 3.3;
- (xi) when information is reasonably required from the WHT Contractor, provide reasonable written notice to the WHT Contractor (with a copy to the Principal's Representative) requesting that information and specifying the date by which such information is required, which must be:
  - (A) at least 10 days after the date of the notice (except in special circumstances); or

- (B) if a longer period for the provision of information is required by the Rozelle Interchange Deed, the date that period expires;
- (xii) ensure that any written notice given under clause 3.4(b)(xi) provides the WHT Contractor with the longest possible time for the provision of the information;
- (xiii) when any information is reasonably requested by the Principal or WHT Contractor:
  - (A) provide the information to the WHT Contractor, with a copy to the Principal's Representative, within the time requested by the WHT Contractor, provided that this time is:
    - (aa) at least 10 days after the date of the notice (except in special circumstances); or
    - (bb) if a longer period for the provision of information is required by the Rozelle Interchange Deed, the date that period expires; and
  - (B) ensure and warrant (as at the date the information is provided) that the information provided is accurate;
- (xiv) achieve a high level of cooperation, coordination and collaboration with the WHT Contractor to ensure that:
  - (A) the Rozelle Interchange Works are fully integrated with the WHT Works; and
  - (B) any delay, or potential delay, to the Rozelle Interchange Contractor's Activities or the WHT Contractor's Activities is mitigated;
- (xv) closely cooperate with the WHT Contractor with respect to community and stakeholder liaison issues; and
- (xvi) use its best endeavours to resolve any problems, and work closely and iteratively, with the WHT Contractor, including in relation to:
  - (A) the provision of information;
  - (B) the obtaining of information;
  - (C) the adequacy of information provided to, or received from, the WHT Contractor;
  - (D) the compatibility of the Rozelle Interchange Works with the WHT Works;
  - (E) coordination in accordance with this clause 3.4; and
  - (F) technical issues with the information provided to, or received from, the WHT Contractor;
- (c) must, in the event that despite having complied with all of its obligations under clause 3.4, the Contractors fail to resolve any interface issue or dispute between them:

- (i) promptly give written notice to the Principal's Representative with a copy to the WHT Contractor describing the problem; and
- (ii) attend any coordination meetings as requested, and to be chaired, by the Principal's Representative, and in good faith work with those present to attempt to resolve the problem; and
- (d) must promptly advise the Principal's Representative of all matters arising out of the liaison between the Contractors that may involve a change to the Rozelle Interchange Works or otherwise have an adverse effect upon, or cause a delay to, the Rozelle Interchange Contractor's Activities.

### **3.5 Cooperation and Integration – WHT Contractor**

The WHT Contractor:

- (a) acknowledges that:
  - (i) the WHT Works and the Rozelle Interchange Works form part of the WHTBL Program;
  - (ii) it has reviewed and considered all information provided by the Principal or the Rozelle Interchange Contractor, or otherwise received by or available to the WHT Contractor in relation to the nature and scope of the Rozelle Interchange Works;
  - (iii) the WHT Contractor's Activities interface with the Rozelle Interchange Contractor's Activities;
  - (iv) the Rozelle Interchange Contractor may be executing Rozelle Interchange Works on or adjacent to parts of the WHT Construction Site or Extra Land at the same time as the WHT Contractor is performing the WHT Contractor's Activities;
  - (v) any delay in the performance of the WHT Contractor's Activities, or in the WHT Contractor providing information to, or cooperating and coordinating with, the Rozelle Interchange Contractor may adversely impact upon, delay or disrupt the Rozelle Interchange Contractor's Activities in a way which may lead to the Principal suffering or incurring additional costs, Losses and damages;
- (b) must:
  - (i) permit the Rozelle Interchange Contractor to execute the Rozelle Interchange Works on the applicable parts of the WHT Construction Site, or on any property adjacent to the WHT Construction Site:
    - (A) at the same time as the WHT Contractor is performing the WHT Contractor's Activities; and
    - (B) at the times agreed between the Contractors, or failing agreement, at the times reasonably determined by the Principal's Representative, and subject to the other obligations under the Rozelle Interchange Deed or the WHT Deed (as applicable), the parties will use reasonable endeavours to agree or determine a time that is not likely to cause a critical path delay to the WHT Contractor's Activities,

and for this purpose ensure that the Rozelle Interchange Contractor has safe, clean and clear access to those parts of the WHT Construction Site reasonably required by the Rozelle Interchange Contractor for the purpose of carrying out their work subject to, where the Rozelle Interchange Contractor is carrying out construction work on the WHT Construction Site during any period in which the WHT Contractor or its nominee has been engaged as principal contractor in respect of that part of the WHT Construction Site, the Rozelle Interchange Contractor executing a Site Interface Deed Poll in favour of the Appointed Principal Contractor;

- (ii) protect the WHT Works and other improvements on the WHT Construction Site or Extra Land from accidental damage by the Rozelle Interchange Contractor;
- (iii) not damage the Rozelle Interchange Works or the Rozelle Interchange Contractor's plant or equipment;
- (iv) co-operate with the Rozelle Interchange Contractor, and do everything reasonably necessary to facilitate the execution of the Rozelle Interchange Works, including providing the Rozelle Interchange Contractor with such assistance as may be reasonably directed by the Principal's Representative;
- (v) carefully coordinate and interface the WHT Works and WHT Contractor's Activities with the Rozelle Interchange Works and Rozelle Interchange Contractor's Activities, and for this purpose:
  - (A) make proper allowance in all programs for the Rozelle Interchange Works;
  - (B) review all programs provided by the Rozelle Interchange Contractor and confirm that they adequately allow for the WHT Contractor's Activities and the interfaces between the WHT Contractor's Activities and the Rozelle Interchange Contractor's Activities;
  - (C) monitor the progress or conduct of the Rozelle Interchange Works;
  - (D) notify the Principal's Representative of any interface or sequence of activities that may affect the commencement, progress or completion of the WHT Works; and
  - (E) provide the Rozelle Interchange Contractor with sufficient information about the current and expected WHT Contractor's Activities to assist the Rozelle Interchange Contractor to coordinate the Rozelle Interchange Contractor's Activities with the WHT Contractor's Activities;
- (vi) cooperate, meet with, liaise and share information so that the WHT Contractor and the Rozelle Interchange Contractor each comply with the provisions of the relevant EPL (if applicable);
- (vii) perform the WHT Contractor's Activities so as to minimise any interference with or disruption or delay to, or otherwise adversely affect, the Rozelle Interchange Works;
- (viii) coordinate the WHT Contractor's Activities, including work sequencing, construction methods, safety and industrial relations matters, with those affecting, and influenced by, the Rozelle Interchange Contractor's personnel and work, including providing to the Principal's Representative copies of work method statements for those parts of the WHT Works which are

adjacent to or interface with the Rozelle Interchange Works, at least fifteen (15) Business Days prior to commencing the work described in the work method statement;

- (ix) work directly with the Rozelle Interchange Contractor where required and provide all reasonably necessary information to the Rozelle Interchange Contractor in respect of the WHT Works;
- (x) attend interface coordination meetings in accordance with clause 3.3;
- (xi) when information is reasonably required from the Rozelle Interchange Contractor, provide reasonable written notice to the Rozelle Interchange Contractor (with a copy to the Principal's Representative) requesting that information and specifying the date by which such information is required, which must be:
  - (A) at least 10 days after the date of the notice (except in special circumstances); or
  - (B) if a longer period for the provision of information is required by the WHT Deed, the date that period expires;
- (xii) ensure that any written notice given under clause 3.5(b)(xi) provides the Rozelle Interchange Contractor with the longest possible time for the provision of the information;
- (xiii) when any information is reasonably requested by the Principal or Rozelle Interchange Contractor:
  - (A) provide the information to the Rozelle Interchange Contractor, with a copy to the Principal's Representative, within the time requested by the Rozelle Interchange Contractor, provided that this time is:
    - (aa) at least 10 days after the date of the notice (except in special circumstances); or
    - (bb) if a longer period for the provision of information is required by the Rozelle Interchange Deed, the date that period expires; and
  - (B) ensure and warrant (as at the date the information is provided) that the information provided is accurate;
- (xiv) achieve a high level of cooperation, coordination and collaboration with the Rozelle Interchange Contractor to ensure that:
  - (A) the Rozelle Interchange Works are fully integrated with the WHT Works; and
  - (B) any delay, or potential delay, to the Rozelle Interchange Contractor's Activities or the WHT Contractor's Activities is mitigated;
- (xv) closely cooperate with the Rozelle Interchange Contractor with respect to community and stakeholder liaison issues; and
- (xvi) use its best endeavours to resolve any problems, and work closely and iteratively, with the Rozelle Interchange Contractor, including in relation to:
  - (A) the provision of information;



- (B) the obtaining of information;
  - (C) the adequacy of information provided to, or received from, the Rozelle Interchange Contractor;
  - (D) the compatibility of the Rozelle Interchange Works with the WHT Works;
  - (E) coordination in accordance with this clause 3.5; and
  - (F) technical issues with the information provided to, or received from, the Rozelle Interchange Contractor;
- (c) must, in the event that despite having complied with all of its obligations under clause 3.5, the Contractors fail to resolve any interface issue or dispute between them:
- (i) promptly give written notice to the Principal's Representative with a copy to the Rozelle Interchange Contractor describing the problem; and
  - (ii) attend any coordination meetings as requested, and to be chaired, by the Principal's Representative, and in good faith work with those present to attempt to resolve the problem; and
- (d) must promptly advise the Principal's Representative of all matters arising out of the liaison between the Contractors that may involve a change to the WHT Works or otherwise have an adverse effect upon, or cause a delay to, the WHT Contractor's Activities.

### **3.6 Access to the WHT Construction Site**

Without limiting clause 3.4, if the Rozelle Interchange Contractor is required to access a part of the WHT Construction Site in order to carry out the Rozelle Interchange Works:

- (a) the Rozelle Interchange Contractor must, and must ensure that its personnel and its Subcontractors and their respective personnel while they are on the relevant part of the WHT Construction Site comply with site safety regulations, any site rules or regulations and with all directions of the WHT Contractor with respect to work health and safety;
- (b) the Rozelle Interchange Contractor must, and must ensure that all its personnel and its Subcontractors and their respective personnel, comply in a timely manner with directions of the WHT Contractor so that the Appointed Principal Contractor discharges its obligations as principal contractor under the WHS Legislation;
- (c) the Rozelle Interchange Contractor must execute a Site Interface Deed Poll in favour of the Appointed Principal Contractor;
- (d) the Rozelle Interchange Contractor must, and must ensure that its personnel and its Subcontractors and their respective personnel, consult, cooperate and coordinate activities with the WHT Contractor and all other persons who have a work health and safety duty in relation to the same matter;
- (e) the Rozelle Interchange Contractor must, and must ensure that its personnel and its Subcontractors and their respective personnel, comply with the work health and safety plan(s) prepared by the WHT Contractor while on the WHT Construction Site;
- (f) the Rozelle Interchange Contractor acknowledges that:

- (i) the WHT Contractor may exclude the Rozelle Interchange Contractor, any of its Subcontractors and their respective personnel from the relevant part of the WHT Construction Site for work health and safety reasons; and
  - (ii) the WHT Contractor may direct the Rozelle Interchange Contractor, any of its Subcontractors and their respective personnel to perform or not perform certain acts for work health and safety reasons;
- (g) where high risk construction work is to be carried out as part of the Rozelle Interchange Works on the relevant part of the WHT Construction Site, the Rozelle Interchange Contractor must:
- (i) prepare a safe work method statement that complies with all requirements of the WHS Legislation;
  - (ii) provide a copy of the safe work method statement to the WHT Contractor prior to the commencement of high risk construction work;
  - (iii) review and revise the safe work method statement in accordance with the WHS Legislation;
  - (iv) ensure that the high risk construction work is carried out in compliance with the safe work method statement; and
  - (v) where so directed by the WHT Contractor, suspend the performance of any high risk construction work;
- (h) the Rozelle Interchange Contractor must, and must ensure that its personnel and all its Subcontractors and personnel, comply with the WHS Legislation;
- (i) in its contracts with Subcontractors, the Rozelle Interchange Contractor must ensure that the Subcontractor is obliged to give the same obligations and rights as required of the Rozelle Interchange Contractor under this clause 3.6; and
- (j) the Rozelle Interchange Contractor indemnifies the WHT Contractor against any cost or expense suffered or incurred by the WHT Contractor as a result of:
- (i) any failure by the Rozelle Interchange Contractor, any of its Subcontractors or their respective personnel to comply with any direction given by the WHT Contractor in accordance with this clause 3.6; or
  - (ii) any breach by the Rozelle Interchange Contractor, any of its Subcontractors or their respective personnel of:
    - (A) their respective contractual or legislative work health and safety obligations; or
    - (B) the provisions of this clause 3.6,

but the responsibility of the Rozelle Interchange Contractor to indemnify the WHT Contractor in accordance with this clause 3.6(j) will be reduced proportionally to the extent that an act or omission by the WHT Contractor, any of the WHT Contractor's Subcontractors or their respective personnel contributed to the cost or expense.

### **3.7 Access to the Rozelle Interchange Construction Site**

Without limiting clause 3.5, if the WHT Contractor is required to access a part of the Rozelle Interchange Construction Site in order to carry out the WHT Works (including defect rectification work):

- (a) the WHT Contractor must, and must ensure that its personnel and its Subcontractors and their respective personnel while they are on the Rozelle Interchange Construction Site, comply with site safety regulations, any site rules or regulations and with all directions of the Rozelle Interchange Contractor with respect to work health and safety;
- (b) the WHT Contractor must, and must ensure that all its personnel and its Subcontractors and their respective personnel, comply in a timely manner with directions of the Rozelle Interchange Contractor so that the Appointed Principal Contractor discharges its obligations as principal contractor under the WHS Legislation;
- (c) the WHT Contractor must execute a Site Interface Deed Poll in favour of the Appointed Principal Contractor;
- (d) the WHT Contractor must, and must ensure that its personnel and its Subcontractors and their respective personnel, consult, cooperate and coordinate activities with the Rozelle Interchange Contractor and all other persons who have a work health and safety duty in relation to the same matter;
- (e) the WHT Contractor must, and must ensure that its personnel and its Subcontractors and their respective personnel, comply with the work health and safety plan(s) prepared by the Rozelle Interchange Contractor while on the Rozelle Interchange Construction Site;
- (f) the WHT Contractor acknowledges that:
  - (i) the Rozelle Interchange Contractor may exclude the WHT Contractor, any of its Subcontractors and their respective personnel from the Rozelle Interchange Construction Site for work health and safety reasons; and
  - (ii) the Rozelle Interchange Contractor may direct the WHT Contractor, any of their Subcontractors and their respective personnel to perform or not perform certain acts for work health and safety reasons;
- (g) where high risk construction work is to be carried out as part of the WHT Works on the Rozelle Interchange Construction Site, the WHT Contractor must:
  - (i) prepare a safe work method statement that complies with all requirements of the WHS Legislation;
  - (ii) provide a copy of the safe work method statement to the Rozelle Interchange Contractor prior to the commencement of high risk construction work;
  - (iii) review and revise the safe work method statement in accordance with the WHS Legislation;
  - (iv) ensure that the high risk construction work is carried out in compliance with the safe work method statement; and
  - (v) where so directed by the Rozelle Interchange Contractor, suspend the performance of any high risk construction work;
- (h) the WHT Contractor must, and must ensure that its personnel and all its Subcontractors and personnel, comply with the WHS Legislation;

- (i) in its contracts with Subcontractors, the WHT Contractor must ensure that the Subcontractor is obliged to give the same obligations and rights as required of the WHT Contractor under this clause 3.7; and
- (j) the WHT Contractor indemnifies the Rozelle Interchange Contractor against any cost or expense suffered or incurred by the Rozelle Interchange Contractor as a result of:
  - (i) any failure by the WHT Contractor, any of its Subcontractors or their respective personnel to comply with any direction given by the Rozelle Interchange Contractor in accordance with this clause 3.7; or
  - (ii) any breach by the WHT Contractor, any of its Subcontractors or their respective personnel of:
    - (A) their respective contractual or legislative work health and safety obligations; or
    - (B) the provisions of this clause 3.7,

but the responsibility of the WHT Contractor to indemnify the Rozelle Interchange Contractor in accordance with this clause 3.7(j) will be reduced proportionally to the extent that an act or omission by the Rozelle Interchange Contractor, any of the Rozelle Interchange Contractor's Subcontractors or their respective personnel contributed to the cost or expense.

### **3.8 Rozelle Interchange Deed and WHT Deed not affected**

Notwithstanding the provisions of this deed, the parties acknowledge and agree that nothing contained in this deed will limit or otherwise affect the duties, rights and obligations of:

- (a) the Rozelle Interchange Contractor pursuant to the Rozelle Interchange Deed; or
- (b) the WHT Contractor pursuant to the WHT Deed.

### **3.9 Limitation of liability**

- (a) Subject to clause 3.9(c), the Rozelle Interchange Contractor releases absolutely the WHT Contractor from and against:
  - (i) any Claim against the WHT Contractor (including any claim, action, demand or proceeding for payment of money (including damages)); and
  - (ii) any Loss suffered or incurred by the Rozelle Interchange Contractor,

arising out of or in any way in connection with a breach of this deed by, or other act or omission of, the WHT Contractor.
- (b) Subject to clause 3.9(c), the WHT Contractor releases the Rozelle Interchange Contractor from and against:
  - (i) any Claim against the Rozelle Interchange Contractor (including any claim, action, demand or proceeding for payment of money (including damages)); and
  - (ii) any Loss suffered or incurred by the WHT Contractor,

arising out of or in any way in connection with a breach of this deed by, or other act or omission of, the Rozelle Interchange Contractor.

- (c) Clause 3.9(a) and clause 3.9(b) do not limit:
- (i) a Contractor's liability which cannot be limited at Law;
  - (ii) a Contractor's liability arising from a breach of clause 3.4(b)(iii) in respect of the Rozelle Interchange Contractor or clause 3.5(b)(iii) in respect of the WHT Contractor;
  - (iii) a Contractor's liability which is due to that Contractor's fraud or criminal conduct;
  - (iv) in respect of the Rozelle Interchange Contractor, the Rozelle Interchange Contractor's liability under the indemnity in clause in clause 3.6(j);
  - (v) in respect of the WHT Contractor, the WHT Contractor's liability under the indemnity in clause 3.7(j);
  - (vi) a Contractor's liability arising under the indemnity in clause 2 of the Site Interface Deed Poll (as applicable); or
  - (vii) a Contractor's liability to the Principal under the Rozelle Interchange Deed or the WHT Deed (as the case may be), arising out of or in any way in connection with any:
    - (A) breach of this deed by the relevant Contractor; or
    - (B) other act, default or omission by the relevant Contractor under, or purportedly under, this deed.
- (d) This clause 3.9 applies:
- (i) notwithstanding and survives any termination of this deed;
  - (ii) notwithstanding any other provision of this deed; and
  - (iii) to the maximum extent permitted by Law (present or future).
- (e) Despite any other provision of this deed:
- (i) the:
    - (A) Rozelle Interchange Contractor's liability to the Principal under or in connection with this deed is limited to the extent described in the Rozelle Interchange Deed as such limitation of liability relates to the Rozelle Interchange Works; and
    - (B) WHT Contractor's liability to the Principal under or in connection with this deed is limited to the extent described in the WHT Deed;
  - (ii) nothing in this deed is intended to make or makes either of the Contractors liable for the same Loss twice for the same breach of an obligation;
  - (iii) the liability of each of the Contractors arising under or in connection with this deed will be subject to the same exceptions, exclusions and limitations as are specified in the Rozelle Interchange Deed or the WHT Deed (as applicable); and
  - (iv) a Contractor's total aggregate liability to the other Contractor under or in connection with this deed howsoever caused or arising, whether in contract,

tort (including negligence), equity, statute, by way of indemnity, contribution, unjust enrichment, warranty or guarantee or otherwise at Law will not exceed the liability that:

- (A) the Rozelle Interchange Contractor would have had under the Rozelle Interchange Deed if the Rozelle Interchange Deed had named, in place of the Principal, the Principal and the WHT Contractor, jointly and severally; or
- (B) the WHT Contractor would have had under the WHT Deed if the WHT Deed had named, in place of the Principal, the Principal and the Rozelle Interchange Contractor, jointly and severally.

## **4 LIABILITY**

### **4.1 Exclusion of proportionate liability scheme**

- (a) To the extent permitted by Law, Part 4 of the *Civil Liability Act 2002* (NSW) (and any equivalent statutory provision in any other state or territory) is excluded in relation to all and any rights, obligations or liabilities of any party under this deed whether such rights, obligations or liabilities are sought to be enforced in contract, tort or otherwise.
- (b) Without limiting clause 4.1(a), the rights, obligations and liabilities of the Principal and the Contractors under this deed with respect to proportionate liability are as specified in this deed and not otherwise, whether such rights, obligations or liabilities are sought to be enforced by a claim in contract, tort or otherwise.

### **4.2 Contractors not to apply proportionate liability scheme**

To the extent permitted by Law:

- (a) each of the Contractors must not seek to apply the provisions of Part 4 of the *Civil Liability Act 2002* (NSW) in relation to any claim by the Principal against a Contractor (whether in contract, tort or otherwise); and
- (b) if any of the provisions of Part 4 of the *Civil Liability Act 2002* (NSW) are applied to any claim by the Principal against a Contractor (whether in contract, tort or otherwise), the relevant Contractor will indemnify the Principal against any Loss which the Principal is not able to recover from the relevant Contractor because of the operation of Part 4 of the *Civil Liability Act 2002* (NSW).

## **5 TERMINATION AND SUBSTITUTION**

### **5.1 Termination**

- (a) Subject to clause 5.1(b), none of the parties will have any right to terminate this deed.
- (b) This deed will terminate automatically upon the termination of the Rozelle Interchange Deed or the WHT Deed.
- (c) If required by the Principal:
  - (i) upon any termination of the WHT Deed, the Rozelle Interchange Contractor must; or
  - (ii) upon any termination of the Rozelle Interchange Deed, the WHT Contractor must,

enter into a new interface deed on substantially the same terms as this deed with the Principal and any new contractor or contractors appointed by the Principal for the completion of the balance of the works under the WHT Deed or the Rozelle Interchange Deed (as applicable) which remain unfinished as at the date of termination.

## **5.2 Preservation of rights**

Nothing in this clause 5 or the Principal does or fails to do pursuant to this clause 5 will prejudice the right of the Principal to exercise any right or remedy which they may have where a Contractor breaches (including repudiates) this deed.

## **5.3 Not used**

# **6 DISPUTES UNDER THE ROZELLE INTERCHANGE DEED AND WHT DEED**

## **6.1 Joinder**

- (a) The parties acknowledge and agree that the Principal may, in its absolute discretion and at any time:
  - (i) require that a dispute under the Rozelle Interchange Deed or the WHT Deed be dealt with as a Joint Dispute under this deed; and
  - (ii) require:
    - (A) the Rozelle Interchange Contractor be joined as an additional party to any Joint Dispute or existing proceedings between the Principal and the WHT Contractor under the WHT Deed; and
    - (B) the WHT Contractor be joined as an additional party to any Joint Dispute or existing proceedings between the Principal and the Rozelle Interchange Contractor under the Rozelle Interchange Contract.
- (b) Where the Principal and the Rozelle Interchange Contractor, or the Principal and WHT Contractor (as applicable) have initiated the dispute resolution process under the Rozelle Interchange Deed or WHT Deed (as applicable) in relation to a Joint Dispute and the Principal has elected to deal with the Joint Dispute under this deed pursuant to clause 6.1(a), the parties irrevocably consent and agree that as soon as practicable:
  - (i) the dispute resolution process contained in the Rozelle Interchange Deed or WHT Deed (as applicable) will be discontinued (howsoever described);
  - (ii) the Dispute Resolution Process under this deed in relation to the Joint Dispute will be commenced in accordance with clause 6.2; and
  - (iii) the Dispute Resolution Process will determine and resolve:
    - (A) the rights and liabilities of:
      - (aa) the Principal and the Rozelle Interchange Contractor under the Rozelle Interchange Deed; and
      - (bb) the Principal and the WHT Contractor under the WHT Deed; and
    - (B) to the extent relevant, the rights and liabilities of the parties to the Joint Dispute under this deed.

- (c) Where the Principal and the Rozelle Interchange Contractor, or the Principal and the WHT Contractor (as applicable) have commenced or are otherwise engaged in the Dispute Resolution Process in relation to a Joint Dispute, each party irrevocably consents and agrees that:
- (i) the Rozelle Interchange Contractor will, at the Principal's request, be joined as a party to the Joint Dispute and the Dispute Resolution Process at any time;
  - (ii) the WHT Contractor will, at the Principal's request, be joined as a party to the Joint Dispute and the Dispute Resolution Process at any time;
  - (iii) the senior negotiation representatives (as the case may be) must, on the application of the Principal, require that party to be joined as an additional party to the Joint Dispute;
  - (iv) the Expert must, on the application of the Principal, require that party to be joined as an additional party to the Joint Dispute;
  - (v) ACICA, the tribunal or any Emergency Arbitrator (as the case may be) must, on the application of the Principal (whether before or after the confirmation or appointment of the arbitrator), require that party to be joined as an additional party to any arbitration in accordance with clause 6.6; and
  - (vi) it will not unreasonably object to, or otherwise obstruct, the joinder of the Rozelle Interchange Contractor, the WHT Contractor or the Principal in accordance with this clause 6.1.

## 6.2 Senior Executives Negotiation

- (a) Where clause 6.1(b) applies, no later than the date that is 10 Business Days after the date of the referral of the Joint Dispute by the Principal (or otherwise within such other period agreed by the parties), the Senior Executives must meet and undertake good faith negotiations for the purpose of attempting to resolve the Joint Dispute (**Negotiation**).
- (b) Unless otherwise agreed in writing, all communications at or related to the Negotiation are without prejudice and are inadmissible in any process under this clause 6 or in any other legal proceeding.
- (c) Any agreement reached at the Negotiation must be unanimous, in writing, and signed by the parties.
- (d) If the Joint Dispute is not fully resolved by the date that is 20 Business Days after the date of the referral of the Joint Dispute by the Principal (or such longer period agreed by the parties), then:
- (i) subject to clause 6.3A(b), any party may give a notice to the other parties, referring the Joint Dispute to:
    - (A) the Independent Certifier in accordance with clause 6.3A to the extent the Dispute involves any Defect Issues; or
    - (B) expert determination in accordance with clause 6.3; or
  - (ii) the parties may agree to have the Joint Dispute determined in accordance with clause 6.6.



### 6.3A Defect Issues

- (a) **(Defect Issues):** If a Joint Dispute that is not resolved pursuant to clause 6.2 involves:
- (i) an issue in relation to the existence, nature or extent of an Interface Defect (as defined in the WHT Deed); or
  - (ii) an issue in relation to the existence, nature or extent of a Defect (as defined in the Rozelle Interchange Deed) in relation to the WHT Southern Tunnel Works,
- (each a **Defect Issue**), then within 10 Business Days after a referral to the Independent Certifier under clause 6.2(d)(i)(A) (or such longer period as the parties agree in writing or otherwise approved by the Independent Certifier), each party must submit to the other parties and the Independent Certifier a statement which sets out its opinion as to whether the Claim Value of the relevant Joint Dispute is less than the Claim Value Threshold, or is equal to or greater than the Claim Value Threshold.
- (b) **(Claim Value):** If the notices issued by each party pursuant to clause 6.3A(a) in relation a Dispute:
- (i) all state that the Claim Value of the relevant Joint Dispute is less than the Claim Value Threshold, then:
    - (A) any Defect Issues involved in the relevant Joint Dispute must be referred to the Independent Certifier for determination in accordance with this clause 6.3A; and
    - (B) all remaining issues in the Joint Dispute must be referred to the Expert for determination in accordance with clause 6.3 following the determination by the Independent Certifier in relation to the Defect Issues; or
  - (ii) all state that the Claim Value of the relevant Joint Dispute is equal to or greater than the Claim Value Threshold or are inconsistent as to whether the Claim Value is less than or greater than the Claim Value Threshold, then the Joint Dispute must be referred to the Expert for determination in accordance with clause 6.3.
- (c) **(Defect Issue Notice):** Where clause 6.3A(b)(i) applies, the Rozelle Interchange Contractor and the WHT Contractor must give a notice in writing to the other parties and the Independent Certifier within 15 Business Days of the referral of the Joint Dispute to the Independent Certifier pursuant to clause 6.2(d) (or such longer period as the parties agree in writing or otherwise approved by the Independent Certifier) setting out:
- (i) that it is a notice issued under this clause 6.3A(c);
  - (ii) the Defect Issue and the particulars of the Defect Issue relevant to the Joint Dispute, including all documents that are relied on in support of the position on the Defect Issue; and
  - (iii) the factual position that the party asserts is correct in relation to the Defect Issue,
- (each a **Defect Issue Notice**).

- (d) **(Submissions):** Within 10 Business Days of the issue of a Defect Issue Notice (or such longer period as the parties agree in writing or otherwise approved by the Independent Certifier), the Principal may make submissions in writing to the Independent Certifier in relation to the relevant Defect Issue, with copies to the other parties.
- (e) **(Determination):** Within 20 Business Days of its receipt of the Defect Issue Notice submissions pursuant to clause 6.3A(d) (or such longer period as agreed between the parties), the Independent Certifier must:
  - (i) review the Defect Issue;
  - (ii) make a determination in relation to:
    - (A) the existence, nature and extent of an Interface Defect (as that term is defined in the WHT Deed); and
    - (B) the existence, nature and extent of a Defect (as that term is defined in the Rozelle Interchange Deed); and
  - (iii) give its determination in respect of the matters in clause 6.3A(e)(ii) in writing, including reasons for its determination.
- (f) **(Determinations final and binding):** Any determination by the Independent Certifier under clause 6.3A(e) will, as between the parties, be final and binding on the parties except in the case of manifest error on the face of the Independent Certifier's determination.

### 6.3 Expert Determination

***[Note: The expert selection process in this clause 6.3 is subject to agreement with the RIC Contractor.]***

- (a) **(Rules):** Any Joint Dispute which is referred to expert determination under clause 6.2(d)(i)(B) or clause 6.3A(b) will be conducted in accordance with the Resolution Institute's Expert Determination Rules (2016 Edition), as modified by Schedule 2 (*Modification to the Expert Determination Rules*).
- (b) **(Nomination of Expert):** If a Joint Dispute is referred to expert determination, then:
  - (i) within 10 Business Days after the Joint Dispute is referred to expert determination in accordance with clause 6.2(d)(i)(B) or clause 6.3A(b), the Principal must, by written notice to the Rozelle Interchange Contractor and the WHT Contractor:
    - (A) subject to clause 6.3(j), nominate two people from the list of pre-approved experts set out in Schedule 3 (*Pre-approved Experts*) to act as the Expert for the relevant Dispute; or
    - (B) nominate an alternative person to act as the Expert for the relevant Joint Dispute;
  - (ii) within 5 Business Days after the Principal issues a notice contemplated by:
    - (A) clause 6.3(b)(i)(A), the Rozelle Interchange Contractor and the WHT Contractor must jointly notify the Principal of the Expert they have jointly selected from the shortlist nominated by the Principal; or

- (B) clause 6.3(b)(i)(B), the Rozelle Interchange Contractor and the WHT Contractor must (acting reasonably) jointly notify the Principal that either:
  - (aa) they agree to the expert nominated by the Principal, or
  - (bb) they do not agree to the expert nominated by the Principal, including reasons and nominating up to two alternative people for consideration by the Principal (at its absolute discretion), being one from Schedule 3 (*Pre-approved Experts*) and up to one alternative; and
- (iii) if the Rozelle Interchange Contractor and the WHT Contractor do not provide the notice required by clause 6.3(b)(ii) in circumstances where:
  - (A) clause 6.3(b)(i)(A) applies, the Principal will select the Expert from the shortlist nominated by them under that clause; or
  - (B) clause 6.3(b)(i)(B) applies, the Rozelle Interchange Contractor and the WHT Contractor are deemed to have agreed to the alternative person to act as the Expert nominated by the Principal.
- (c) **(Selection of Expert):** If:
  - (i) the Rozelle Interchange Contractor and the WHT Contractor issue a joint notice pursuant to clause 6.3(b)(ii)(A) or clause 6.3(b)(ii)(B)(aa), or otherwise clause 6.3(b)(iii) applies and the person nominated to act as the Expert is:
    - (A) able to act, then such person shall be appointed as the Expert for the purposes of the relevant Joint Dispute; or
    - (B) not able to act, then clause 6.3(b) and this clause 6.3(c) shall re-apply;
  - (ii) clause 6.3(b)(ii)(B)(bb) applies, then clause 6.3(b)(i) and this clause 6.3(c) shall re-apply, unless the Principal elects for clause 6.3(c)(iii) to apply by notice to the Rozelle Interchange Contractor and the WHT Contractor; and
  - (iii) the Principal elects for this clause 6.3(c)(iii) to apply or no person has been appointed as the Expert within 30 Business Days after referral to expert determination in accordance with clause 6.3, the Expert will be nominated by ACICA on the application of the party that issued the relevant Notice of Dispute, which will be copied to the other parties.
- (d) **(Parties to provide information):** All parties must promptly make available to the Expert all such additional information, access to the Rozelle Interchange Construction Site or the WHT Construction Site (as applicable) and other relevant places and all appropriate facilities, as the Expert may require for the purposes of making a determination on the Joint Dispute.
- (e) **(No conferral of court powers):** The parties agree that, to the extent permitted by Law:
  - (i) the powers conferred and restrictions imposed on a court by Part 4 of the *Civil Liability Act 2002 (NSW)* are not conferred on the Expert; and
  - (ii) the Expert has no power to make a binding or non-binding determination or any award in respect of a Joint Dispute by applying or considering the provisions of Part 4 of the *Civil Liability Act 2002 (NSW)* (and any equivalent

statutory provisions in any other state or territory) which might, in the absence of this provision, have applied to any Joint Dispute referred to expert determination.

- (f) **(Expert's determination)**: Within 30 Business Days after the Expert has been appointed, or within such other period as may be proposed by the Expert and approved by the parties, the Expert must give its determination in relation to the Dispute, in writing to the parties, which must be reasoned and must state that it is given under this clause 6.3.
- (g) **(Defect Issues)**: For the purposes of determining any Joint Dispute that involves a Defect Issue that has been determined by the Independent Certifier pursuant to clause 6.3A, the Expert must:
- (i) treat the determination of the Independent Certifier in relation to any Defect Issue as final and binding in relation to the question of fact; and
  - (ii) not reconsider or re-determine the Defect Issue relevant to the Joint Dispute.
- (h) **(Nature of determination)**: Without limiting clause 6.4 but subject to clause 6.3(g), the determination of the Expert will be immediately binding on all parties, who must give effect to it unless and until it is revised, overturned or otherwise changed by written agreement between the parties or a court judgment or an arbitral award made in court proceedings or an arbitration pursuant to this clause 6.
- (i) **(Final and binding)**: The parties acknowledge and agree that any determination by the Expert pursuant to this clause 6.3 will, as between the parties, be final and binding upon the parties unless:
- (i) the Joint Dispute is about a matter of principle only and no sum of money is reasonably capable of being claimed in respect of the Joint Dispute by either party; or
  - (ii) the Determined Value for the relevant Joint Dispute is equal to or greater than [REDACTED],
- in which case the parties may give a Notice of Dissatisfaction in relation to such determinations.
- (j) **(Pre-approved Experts)**: If, at the time of referral of a Joint Dispute to expert determination under clause 6.2(d)(i)(B) or clause 6.3A(b), a person specified in the list of pre-approved experts set out in Schedule 3 (*Pre-approved Experts*) is engaged by any party in any capacity (except where such engagement is in the capacity as an Expert in accordance with this deed, an expert in accordance with the WHT Deed or the RI Contract or an independent arbitrator, expert determiner or mediator in relation to another project or matter), the other parties may jointly nominate a replacement person to be included on this list for the purposes of nominating an expert for that Joint Dispute.
- (k) **(No engagement)**: Once an Expert has been selected in accordance with clause 6.3(c) for the purposes of a Joint Dispute, the parties must not engage that person in any other capacity (other than as an independent arbitrator, expert determiner or mediator (including as an expert in accordance with the WHT Deed) until that Joint Dispute has been resolved or determined.

#### 6.4 Notice of Dissatisfaction

- (a) **(Parties may give notice)** If:
- (i) subject to clause 6.3(i), a party is dissatisfied with a determination made by an Expert under clause 6.3, then that party may, within ten (10) Business Days after receiving the determination, give notice to the other parties of its dissatisfaction; or
  - (ii) an Expert fails to give its determination within a period of thirty (30) Business Days after the Expert has been appointed by the parties (or within such other period as may be proposed by the Expert and approved by the parties), then a party may, within ten (10) Business Days after the relevant period has expired, give a notice to the other parties of its dissatisfaction,
- (Notice of Dissatisfaction).**
- (b) **(Requirements):** A Notice of Dissatisfaction issued under clause 6.4(a) must:
- (i) state that it is given under this clause 6.4; and
  - (ii) set out the matter in Joint Dispute and the reason(s) for dissatisfaction.
- (c) **(Notice required to progress):** No party will be entitled to commence court proceedings or arbitration in respect of any Joint Dispute unless a Notice of Dissatisfaction has been given in accordance with this clause 6.4.

#### 6.5 Final and binding decision

- (a) **(Binding decision):** If no Notice of Dissatisfaction has been given by a party under clause 6.4 within 10 Business Days after it received the Expert's determination, then the determination will become final and binding upon the parties, who must give effect to it.
- (b) **(No challenge):** Once a determination of an Expert has become final and binding under clause 6.5(a), no party will be entitled to challenge the determination on any basis.

#### 6.6 Litigation or arbitration

- (a) **(Litigation):** The Principal (in its absolute discretion), may within 10 Business Days:
- (i) after issuing or receiving a Notice of Dissatisfaction; or
  - (ii) reaching an agreement under clause 6.2(d)(ii),
- issue a notice to the other parties stating that the Joint Dispute is to be determined by litigation pursuant to court proceedings.
- (b) **(Arbitration):** If the Principal does not issue a notice under clause 6.6(a) within the 10 Business Day period, the Joint Dispute will be referred to arbitration.
- (c) **(Commencement):** If:
- (i) a determination has been given by an Expert in accordance with clause 6.3 in respect of the relevant Joint Dispute; and
  - (ii) arbitration or litigation (as applicable) is not commenced by the party that issued the relevant Notice of Dissatisfaction within 60 Business Days after

expiry of the period in clause 6.6(a) (or such longer period as agreed between the parties),

then the decision of the Expert under clause 6.3(f) will be final and binding on the parties except in the case of manifest error on the face of the Expert's determination under that clause.

## 6.7 Arbitration

- (a) **(ACICA rules to apply)**: Any arbitration conducted in relation to a Joint Dispute will be conducted in accordance with the arbitration rules of the Australian Centre for International Commercial Arbitration known as the ACICA Arbitration Rules.
- (b) **(Location)**: The seat of the arbitration will be Sydney, Australia.
- (c) **(Language)**: The language of the arbitration will be English.
- (d) **(Number of arbitrators)**: The number of arbitrators will be one.
- (e) **(General principles of procedure)**: The parties agree:
  - (i) that they have chosen arbitration for the purposes of achieving a just, quick and cost-effective resolution of any Joint Dispute;
  - (ii) that any arbitration conducted pursuant to this clause will not necessarily mimic court proceedings and the practices of those courts will not regulate the conduct of the proceedings before the arbitral tribunal; and
  - (iii) that in conducting the arbitration, the arbitral tribunal must take into account the matters set out in clauses 6.7(e)(i) and 6.7(e)(ii), particularly in deciding issues such as:
    - (A) the procedural timetable;
    - (B) the number of written submissions that will be permitted;
    - (C) where appropriate, the length and scope of written submissions;
    - (D) the extent of document discovery permitted, if any;
    - (E) the consolidation of proceedings, when requested;
    - (F) the joinder of parties, when requested;
    - (G) the length of any hearing, if any; and
    - (H) the number of experts, if any, each party is permitted to appoint.
- (f) **(Tribunal powers)**: The parties agree that:
  - (i) subject to clause 6.8, the arbitral tribunal will have the power to grant all legal, equitable and statutory remedies, except punitive damages; and
  - (ii) section 24 of the *International Arbitration Act 1974* (Cth) will apply in an international arbitration context.
- (g) **(Third party)**: The arbitral tribunal has the power, on the application of any party to this arbitration agreement, to allow a third party who the arbitral tribunal

considers has a sufficient interest in the outcome of the arbitration to be joined in the arbitration as a party and each party hereby consents to such joinder.

- (h) **(Single or separate awards)**: In the event of joinder of parties in the arbitration pursuant to clause 6.7(g), the arbitral tribunal has the power to make a single final award, or separate awards, in respect of all parties so joined in the arbitration.
- (i) **(Binding award)**: To the extent not inconsistent with Law, any award of the arbitral tribunal will be final and binding upon the parties.
- (j) **(NSW law applies)**: This arbitration agreement will be governed by and must be construed according to the laws applying in New South Wales.

#### **6.8 Exclusion from determination or award**

- (a) **(No conferral of court power)**: The powers conferred and restrictions imposed on a court by Part 4 of the *Civil Liability Act 2002* (NSW) are not conferred on an arbitral tribunal appointed in accordance with this clause 6.
- (b) **(No application of the CLA)**: The arbitral tribunal has no power to make a binding or non-binding determination or any award in respect of a Claim by applying or considering the provisions of Part 4 of the *Civil Liability Act 2002* (NSW) (and any equivalent statutory provisions in any other state or territory) which might, in the absence of this provision, have applied to any Joint Dispute referred to the arbitral tribunal.

#### **6.9 Payments**

Where an amount or part of an amount claimed by the Rozelle Interchange Contractor or the WHT Contractor (as applicable) is the subject of a Joint Dispute between the parties, the Principal may withhold payment of that amount or the relevant part of that amount (as applicable) which is the subject of the Joint Dispute.

#### **6.10 Contractor to continue performing obligations**

Despite the existence of any Joint Dispute, or the referral of any Joint Dispute for resolution under this clause 6, the Contractor must continue to perform:

- (a) the Contractor's Activities; and
- (b) its other obligations under this deed.

#### **6.11 Urgent relief**

Nothing in this clause 6 will prejudice:

- (a) the right of a party to seek urgent injunctive or declaratory relief from a court; or
- (b) the Principal from making an application to the court pursuant to sections 415E, 434K and 451F of the Corporations Act or equivalent provision under any Law.

#### **6.12 Dispute under related contracts**

The parties acknowledge and agree that:

- (a) **(No application to Independent Certifier)**: the provisions of this clause 6 will not apply to any dispute, difference, controversy or claim between one or both of the parties and the Independent Certifier which is to be resolved under the provisions of

the Independent Certifier Deed (WHT Southern Tunnel Works) or Independent Certifier Deed (WHT Works) (as applicable); and

- (b) (**Parties bound**): the parties will be bound by the outcome of any dispute, difference, controversy or claim between the parties which is resolved pursuant to the Independent Certifier Deed (WHT Southern Tunnel Works) or Independent Certifier Deed (WHT Works) (as applicable).

**6.13 Not used**

**6.14 Survive termination**

This clause 6 will survive termination of this deed.

**7 GENERAL**

**7.1 Notices**

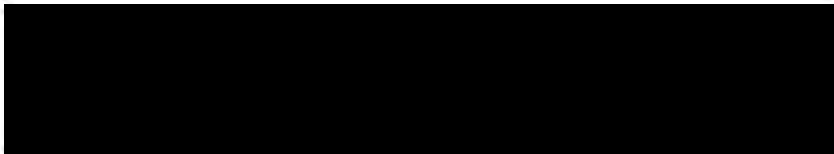
- (a) Wherever referred to in this clause, Notice means each communication (including each notice, consent, approval, request and demand) under or in connection with this deed.
- (b) At any time and from time to time, the Principal's Representative may notify the parties that a PDCS will be used for giving Notices under or in connection with this deed. The Principal's Representative's notice will set out:
  - (i) the name of the relevant PDCS;
  - (ii) the commencement date for use of the PDCS;
  - (iii) any password, login details or similar information required for the parties to use the PDCS;
  - (iv) any requirements for specific notices (e.g. notices of claims);
  - (v) the name and contact details of any additional person which the Principal's Representative nominates for receipt of Notices under this deed; and
  - (vi) the name and contact details of any additional person which the Principal's Representative nominates for receipt of Notices under this deed; and
  - (vii) any other information reasonably necessary for the use and service of Notices via the PDCS.
- (c) At any time and from time to time, the Principal's Representative may notify the parties that a PDCS will not be used for giving certain Notices under or in connection with this deed. The Principal's Representative's notice will state that such Notices will be given in accordance with clause 7.1(d).
- (d) Each Notice must:
  - (i) before the date referred to in clause 7.1(b)(ii) or where clause 7.1(c) applies:
    - (A) be in writing;
    - (B) be addressed:



- (aa) in the case of a Notice from the Rozelle Interchange Contractor, to the Principal's Representative and the WHT Contractor;
- (bb) in the case of a Notice from the WHT Contractor, to the Principal's Representative and the Rozelle Interchange Contractor; or
- (cc) in the case of a Notice from the Principal, to each Contractor; or
- (C) comply with any requirements for specific notices (e.g. notices of Claims) specified by the Principal in writing;
- (D) be signed by the party making it or (on that party's behalf) by the solicitor for, or any attorney, director, secretary or authorised agent of, that party; and
- (E) be delivered or posted to the relevant address or sent to the email address shown below (or to any new address or email address notified by the intended recipient):

**Principal**

Address: 231 Elizabeth Street, Sydney NSW 2000



**Rozelle Interchange Contractor**

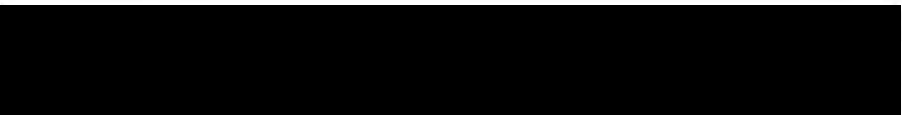
Address: **[to be inserted]**

Email: **[to be inserted]**

Attention: **[to be inserted]**

**WHT Contractor**

Address: 174 Turner Street, Port Melbourne Victoria 3207



(ii) from the commencement date for use of the PDCS referred to in clause 7.1(b)(ii) (other than where clause 7.1(c) applies):

- (A) be sent through the PDCS in accordance with the requirements set out in clause 7.1(f):
  - (aa) in the case of a Notice from the Rozelle Interchange Contractor, be addressed to the Principal's Representative and the WHT Contractor and comply with any requirements notified in accordance with clause 7.1(b)(iv);
  - (bb) in the case of a Notice from the WHT Contractor, be addressed to the Principal's Representative and the Rozelle Interchange

Contractor and comply with any requirements notified in accordance with clause 7.1(b)(iv);

- (cc) in the case of a Notice from the Principal, be addressed to the Rozelle Interchange Contractor and the WHT Contractor; or
  - (B) in circumstances where the PDCS is temporarily disabled or not operating, be issued in accordance with clause 7.1(d)(i).
- (e) A communication is taken to be received by the addressee:
- (i) (in the case of a Notice sent through the PDCS) at the time recorded on the PDCS as being the time at which the Notice was sent;
  - (ii) (in the case of prepaid post sent to an address in the same country) two (2) Business Days after the date of posting;
  - (iii) (in the case of international post) seven (7) Business Days after the date of posting;
  - (iv) (in the case of delivery by hand) on delivery; and
  - (v) (in the case of email):
    - (A) if it is transmitted by 5.00 pm (Sydney time) on a Business Day – on that Business Day; or
    - (B) if it is transmitted after 5.00 pm (Sydney time) on a Business Day, or on a day that is not a Business Day – on the next Business Day.
- (f) With respect to Notices sent through the PDCS:
- (i) all Notices must be submitted by the party making it or (on that party's behalf) by the solicitor for, or any attorney, director, secretary or authorised agent of, that party;
  - (ii) only the text in any Notice, or subject to clause 7.1(f)(iii), any attachments to such Notice which are referred to in the Notice, will form part of the Notice. Any text in the subject line will not form part of the Notice; and
  - (iii) an attachment to a Notice will only form part of a Notice if it is uploaded to the PDCS in:
    - (A) .pdf format;
    - (B) a format compatible with Microsoft Office; or
    - (C) such other format as may be agreed between the parties in writing from time to time.
- (g) Each Contractor must:
- (i) ensure that it has internet access which is sufficient to facilitate use of the full functionality of the PDCS;
  - (ii) ensure that relevant personnel log on and use the PDCS and check whether Notices have been received on each Business Day;

- (iii) ensure all relevant personnel attend all necessary training required by the Principal's Representative;
  - (iv) advise the Principal's Representative of which personnel require access to the PDCS;
  - (v) at all times, ensure that it has access to personnel trained in the use of the PDCS so as to be able to view, receive and submit communications (including Notices) using the PDCS; and
  - (vi) as soon as practicable, at the first available opportunity following any period of time during which the PDCS is temporarily disabled or not operating, send all communications which have been issued pursuant to clause 7.1(d)(ii)(B) to the Principal's Representative through the PDCS.
- (h) The Principal has no liability for any Losses the Contractors may suffer or incur arising out of or in connection with its access to or use of the PDCS or any failure of the PDCS, and the Contractors will not be entitled to make, and the Principal will not be liable upon, any Claim against the Principal arising out of or in connection with such access to or use of the PDCS or any failure of the PDCS.

## **7.2 Governing law**

This deed is governed by and will be construed according to the Laws of New South Wales.

## **7.3 Jurisdiction**

Each party irrevocably:

- (a) submits to the non-exclusive jurisdiction of the courts of New South Wales, and the courts competent to determine appeals from those courts, with respect to any action or proceedings which may be brought at any time relating in any way to this deed; and
- (b) waives any objection it may now or in the future have to the venue of any action or proceedings, and any Claim it may now or in the future have that any action or proceedings have been brought in an inconvenient forum, if that venue falls within clause 7.3(a).

## **7.4 The Principal as a public authority**

- (a) This deed will not in any way unlawfully restrict or otherwise unlawfully affect the unfettered discretion of the Principal to exercise any of its functions and powers pursuant to any Law.
- (b) Each of the Contractors acknowledges and agrees that, without limiting clause 7.4(a), anything which the Principal does, fails to do or purports to do pursuant to its functions and powers under any Law will be deemed not to be an act or omission by the Principal under this deed and will not entitle either of the Contractors to make any Claim against the Principal.

## **7.5 Amendments**

This deed may only be varied by a deed executed by or on behalf of each of the parties.

## **7.6 Waiver**

- (a) Failure to exercise or enforce, or a delay in exercising or enforcing, or the partial exercise or enforcement of, any right, power or remedy provided by Law or under

this deed by a party does not preclude, or operate as a waiver of, the exercise or enforcement, or further exercise or enforcement, of that or any other right, power or remedy provided by Law or under this deed.

- (b) A waiver or consent given by a party under this deed is only effective and binding on that party if it is given or confirmed in writing by that party.
- (c) No waiver of:
  - (i) a breach of any term of this deed; or
  - (ii) any other failure by the Rozelle Interchange Contractor or the WHT Contractor to comply with a requirements of this deed, including any requirement to give any notice which it is required to give in order to preserve its entitlement to make any Claim against the Principal,

operates as a waiver of another breach of that term or of a breach of any other term of this deed.

#### **7.7 Cost of performing obligations**

Subject to the terms of the Rozelle Interchange Deed and the WHT Deed (as applicable), each party must, unless this deed expressly provides otherwise, pay its own costs and expenses in connection with performing its obligations under this deed.

#### **7.8 Further acts and documents**

Each party must promptly do all further acts and execute and deliver all further documents (in form and content reasonably satisfactory to that party) required by Law or reasonably requested by another party to give effect to this deed.

#### **7.9 Consents**

A consent required under this deed from a party may be given or withheld, or may be given subject to any conditions, as that party (in its absolute discretion) thinks fit, unless this deed expressly provides otherwise.

#### **7.10 Assignment**

- (a) Subject to clause 7.10(b) and clause 7.10(d), a party cannot assign, novate or otherwise transfer any of its rights or obligations under this deed without the prior consent of each other party unless this deed expressly provides otherwise.
- (b) If:
  - (i) the WHT Contractor assigns, novates or otherwise transfers its rights or interests under the WHT Deed; or
  - (ii) the Rozelle Interchange Contractor assigns, novates or otherwise transfers its rights or interests under the Rozelle Interchange Deed,

(in each case in accordance with the terms of such contract) and if required by the Principal, the WHT Contractor or the Rozelle Interchange Contractor (as applicable) must ensure that the relevant assignee, novatee or transferee takes assignment, novation or transfer (as applicable) of the relevant Contractor's rights and/or obligations (as applicable) under this deed.

- (c) The parties acknowledge and agree that the consent of each other party is not required in relation to an assignment, novation or transfer made pursuant to clause 7.10(b).
- (d) The Principal may, in its absolute discretion and without consent from the WHT Contractor or Rozelle Interchange Contractor, assign, novate or otherwise transfer any of its rights or obligations under this deed to any assignee, novate or other beneficiary of the WHT Deed, where the assignment, novation or other transfer is in accordance with the terms of the WHT Deed and the Rozelle Interchange Deed.

#### **7.11 Replacement body**

Where a reference is made to any Authority, institute, association, body, person or organisation (**Former Body**) which is reconstituted, renamed, replaced, ceases to exist or has its powers or functions transferred to another Authority, institute, association, body, person or organisation, that reference will be deemed to refer to the Authority, institute, association, body, person or organisation (**Replacement Body**) which then serves substantially the same powers, functions or objects as the Former Body. Any reference to any senior officer of the Former Body will be to the equivalent senior officer of the Replacement Body.

#### **7.12 Counterparts**

This deed may be executed in any number of counterparts and by the parties on separate counterparts. All counterparts together will be taken to constitute one instrument.

#### **7.13 No representation or reliance**

- (a) Each party acknowledges that no party (nor any person acting on a party's behalf) has made any representation or other inducement to it to enter into this deed, except for representations or inducements expressly set out in this deed.
- (b) Each party acknowledges and confirms that it does not enter into this deed in reliance on any representation or other inducement by or on behalf of any other party, except for representations or inducements expressly set out in this deed.

#### **7.14 Expenses**

Except as otherwise provided in this deed, each party must pay its own costs and expenses in connection with negotiating and preparing this deed.

#### **7.15 Entire agreement**

This deed constitutes the entire agreement and understanding between the parties and will take effect according to its tenor despite, and supersede:

- (a) any prior agreement (whether in writing or not), negotiations and discussions between the parties in relation to the subject matter of this deed; and
- (b) any correspondence or other documents relating to the subject matter of this deed that may have passed between the parties prior to the date of this deed and that are not expressly included in this deed.

#### **7.16 Indemnities**

- (a) Each indemnity in this deed is a continuing obligation, separate and independent from the other obligations of the parties, and survives termination, completion or expiration of this deed.

- (b) Nothing in this clause 7.16 prevents any other provision of this deed, as a matter of interpretation also surviving the termination of this deed.
- (c) It is not necessary for a party to incur expense or to make any payment before enforcing a right of indemnity conferred by this deed.
- (d) Each indemnity in this deed is an obligation on the indemnifying party to pay on demand the amount of the relevant Claim or Loss suffered or incurred by the indemnified party.

**7.17 No agency, partnership, joint venture or other fiduciary relationship**

Nothing in this deed will be construed or interpreted as:

- (a) conferring a right in favour of any party to enter into any commitment on behalf of another party or otherwise to act as agent of another party; or
- (b) constituting the relationship between any two of the parties (or all of the parties) as that of partners, joint venturers or any other fiduciary relationship.

**7.18 Severance**

If at any time any provision of this deed is or becomes void, illegal, invalid or unenforceable in any respect under the law of any jurisdiction, then that will not affect or impair:

- (a) the legality, validity or enforceability in that jurisdiction of any other provision of this deed; or
- (b) the legality, validity or enforceability under the Law of any other jurisdiction of that or any other provision of this deed.

**7.19 Moratorium legislation**

To the fullest extent permitted by Law, the provisions of all Laws which at any time operate directly or indirectly to lessen or affect in favour of a party any obligation under this deed, or to delay or otherwise prevent or prejudicially affect the exercise by a party of any right, power or remedy under this deed or otherwise, are expressly waived.

**8 NOT USED**

## SCHEDULE 1 TO INTERFACE DEED

### Form of Site Interface Deed Poll

**THIS DEED POLL** is made on [year]

#### IN FAVOUR OF:

- (1) [Insert name] ABN [number] of [address] (**Appointed Principal Contractor**);
- (2) Transport for NSW (ABN 18 804 239 602), a NSW Government agency constituted by section 3C of the *Transport Administration Act 1988* (NSW) and located at 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**); and

#### GIVEN BY:

- (3) [Insert name] ABN [number] of [address] (**Accessing Contractor**)

#### RECITALS:

- (A) Pursuant to the deed titled "[insert]" between [Insert name] and [Insert name] (**Site Contractor**) dated [insert] (**Contract**), the Site Contractor agreed to, among other things, design and construct certain works and carry out certain activities (**Works**) on the land more particularly described in the Contract (the **Construction Site**).
- (B) The Accessing Contractor has been appointed under a contract to undertake certain works and activities on the Construction Site (**Construction Site Interface Work**).
- (C) For the purposes of the *Work Health and Safety Act 2011* (NSW) and the *Work Health and Safety Regulation 2017* (NSW) (together, the **WHS Legislation**), the Works and the Construction Site Interface Work are a 'construction project' within the meaning of the WHS Legislation.
- (D) The Appointed Principal Contractor is authorised to have management and control of the workplace for the purpose of discharging the duties imposed on a principal contractor for the construction project.
- (E) Under the provisions of the Contract, the [insert] is required to procure the provision of this deed poll from certain contractors that undertake Construction Site Interface Work.

**This deed poll witnesses that the Accessing Contractor hereby covenants, warrants and agrees with and for the benefit of the Principal as follows:**

1. In consideration of the Appointed Principal Contractor accepting this deed poll, the Accessing Contractor agrees that:
  - (a) the Accessing Contractor, its subcontractors and their respective personnel while they are on the Construction Site, will comply with Construction Site safety regulations, any Construction Site rules or regulations and with all directions of the Appointed Principal Contractor with respect to work health and safety;
  - (b) the Accessing Contractor, its subcontractors and their respective personnel will comply in a timely manner with directions of the Appointed Principal Contractor so that the Appointed Principal Contractor discharges its obligations as principal contractor;

- (c) the Accessing Contractor, its subcontractors and their respective personnel will consult, cooperate and coordinate activities with the Principal and all other persons who have a work health and safety duty in relation to the same matter;
  - (d) the Accessing Contractor, its subcontractors and their respective personnel will comply with the work health and safety plan(s) prepared by the Appointed Principal Contractor while on the Construction Site;
  - (e) the Appointed Principal Contractor may exclude the Accessing Contractor, any of its subcontractors and their respective personnel from the Construction Site for work health and safety reasons;
  - (f) the Appointed Principal Contractor may direct the Accessing Contractor, any of its subcontractors and their respective personnel to perform or not perform certain acts for work health and safety reasons;
  - (g) where high risk construction work, as reasonably determined by the Appointed Principal Contractor, is to be carried out in the performance of the Construction Site Interface Work, the Accessing Contractor must:
    - (i) prepare a safe work method statement that complies with all requirements of the WHS Legislation;
    - (ii) provide a copy of the safe work method statement to the Principal prior to the commencement of high risk construction work;
    - (iii) review and revise the safe work method statement in accordance with the WHS Legislation;
    - (iv) ensure that the high risk construction work is carried out in compliance with the safe work method statement; and
    - (v) where so directed by the Appointed Principal Contractor, suspend the performance of any high risk construction work;
  - (h) the Accessing Contractor will in carrying out the Construction Site Interface Work, comply with, and ensure that all subcontractors and personnel comply with the WHS Legislation; and
  - (i) in its contracts with subcontractors, the Accessing Contractor will ensure that the subcontractor is obliged to give the same obligations and rights as required of the Accessing Contractor under this deed poll.
2. The Accessing Contractor indemnifies the Appointed Principal Contractor against any delay, damage, expense, Loss, penalty or liability suffered or incurred by the Appointed Principal Contractor as a result of:
- (a) any failure by the Accessing Contractor to comply with any direction given by the Appointed Principal Contractor in accordance with this deed poll; or
  - (b) any breach by the Accessing Contractor, any of its subcontractors or their respective personnel of:
    - (i) their respective contractual or legislative work health and safety obligations; or
    - (ii) the provisions of this deed poll,



but the responsibility of the Accessing Contractor to indemnify the Appoint Principal Contractor under this clause 2 will be reduced proportionally to the extent that an act or omission by the Appointed Principal Contractor, any of the Appointed Principal Contractor's Subcontractors or their respective personnel contributed to the cost or expense.

3. This deed poll will be governed by and construed in accordance with the law for the time being of New South Wales.

**EXECUTED** as a deed poll.

**Executed** by [Accessing Contractor] in accordance with section 127 of the *Corporations Act 2001* (Cth):

\_\_\_\_\_  
Signature of director

\_\_\_\_\_  
Signature of company secretary/other director

\_\_\_\_\_  
Full name of director

\_\_\_\_\_  
Full name of company secretary/other director

## SCHEDULE 2 TO INTERFACE DEED

### Modification to the Expert Determination Rules

Pursuant to Rule 4(2)(b) of the Resolution Institute Expert Determination Rules (**Rules**), the parties agree to modify the application of the Rules as follows:

Modifications are underlined.

#### RULE 1 Definitions

"Contract" means the deed entitled "Western Harbour Tunnel – Rozelle Interchange Interface Deed" as between:

- (a) Transport for NSW ABN (18 804 239 602) a NSW Government agency constituted under the Transport Administration Act 1988 (NSW) of 231 Elizabeth Street, Sydney NSW 2000;
- (b) CPB Contractors Pty Limited (ABN 98 000 893 667) of Level 18, 177 Pacific Highway, North Sydney NSW 2060 and John Holland Pty Ltd (ABN 11 004 282 268) of Level 5, 380 St Kilda Road Melbourne VIC 3004; and
- (c) [Insert name of WHT Contractor] ABN [insert] who registered office is at [insert address].

"Relevant Proportionate Liability Legislation" means:

- (a) Part IV of the *Civil Liability Act 2002* (NSW);
- (b) Part IVAA of the *Wrongs Act 1958* (Vic);
- (c) Chapter 2, Part 2 of the *Civil Liability Act 2003* (Qld);
- (d) Part 1F of the *Civil Liability Act 2002* (WA);
- (e) the *Proportionate Liability Act 2005* (NT);
- (f) Chapter 7A of the *Civil Law (Wrongs) Act 2002* (ACT);
- (g) Part 3 of the *Law Reform (Contributory Negligence and Apportionment of Liability) Act 2001* (SA);
- (h) Part 9A of the *Civil Liability Act 2002* (Tas); and
- (i) any Regulations enacted pursuant to the Acts listed in (a)-(h) above.

"Relevant Security of Payment Legislation" means:

- (a) the *Building and Construction Industry Security of Payment Act 1999* (NSW);
- (b) the *Building and Construction Industry Security of Payment Act 2002* (Vic);
- (c) the *Building Industry Fairness (Security of Payment) Act 2017* (Qld);
- (d) the *Building and Construction Industry (Security of Payment) Act 2021* (WA);
- (e) the *Construction Contracts (Security of Payment) Act 2004* (NT);

- (f) the Building and Construction Industry (Security of Payment) Act 2009 (ACT);
- (g) the Building and Construction Industry Security of Payment Act 2009 (SA);
- (h) the Building and Construction Industry Security of Payment Act 2009 (Tas); and
- (i) any Regulations enacted pursuant to the Acts listed in (a)-(h) above.

**RULE 2 Appointment of the Expert**

- 1. Unless otherwise agreed in writing by the parties, the Process shall be conducted by an expert agreed by the parties in accordance with clause 6.3 of the Contract.
- 2. Rule 2.2 is deleted in its entirety.
- 3. [no modification]
- 4. [no modification]
- 5. [no modification]

**RULE 3 Agreement to be bound**

- 1. [no modification]
- 2. Rule 3.2 is deleted in its entirety.

**RULE 5 Role of the Expert**

- 1. The Expert shall determine the Dispute as an expert in accordance with these Rules, the Contract, the requirements of procedural fairness and according to law.
- 2. [no modification]
- 3. [no modification]
- 4.
  - a. The Expert shall be independent of, and act fairly and impartially as between the parties, giving each a reasonable opportunity of putting its case and dealing with that of any opposing party, and a reasonable opportunity to make submissions on the conduct of the Process.
  - b. The Expert must take all reasonable steps to avoid any conflict of interest, potential conflict of interest or other circumstances that might reasonably be considered to adversely affect the Expert's independence or capacity to act fairly and impartially in relation to the Dispute.
  - c. If at any time during the Process, the Expert becomes aware of any circumstances that might reasonably be considered to adversely affect the Expert's independence or capacity to act fairly or impartially in relation to the Dispute, the Expert must inform the parties immediately.
  - d. The Expert's mandate will be terminated 7 days after the notice is provided by the Expert under Rule 5.4(c), unless the parties agree otherwise.
  - e. The Expert shall have the power to determine questions of law.
- 5. [no modification]

#### **RULE 9 Conduct of the Process**

1. [no modification]
2. [no modification]
3. [no modification]
4. The rules of evidence do not apply to the Process.

#### **RULE 10 The Expert's Determination**

1. The Expert shall determine the Dispute between the parties and notify such determination in writing to the parties within the time period specified in the Contract.
2. [no modification]
3. Unless otherwise agreed by the parties, the Expert's determination:
  - a. may include for the payment of interest on any monetary sum determined, in such amount as the Expert considers reasonable;
  - b. must allow for any amount already paid to a party under or for the purposes of any Relevant Security of Payment Legislation;
  - c. may make such orders as he or she considers appropriate for the restitution of any amount so paid, and such other orders as he or she considers appropriate; and
  - d. to the extent permitted by law, will not apply or have regard to the provisions of any Relevant Proportionate Liability Legislation.
4. [no modification]

#### **RULE 12 Waiver of Right to Object**

Rule 12 is deleted in its entirety.

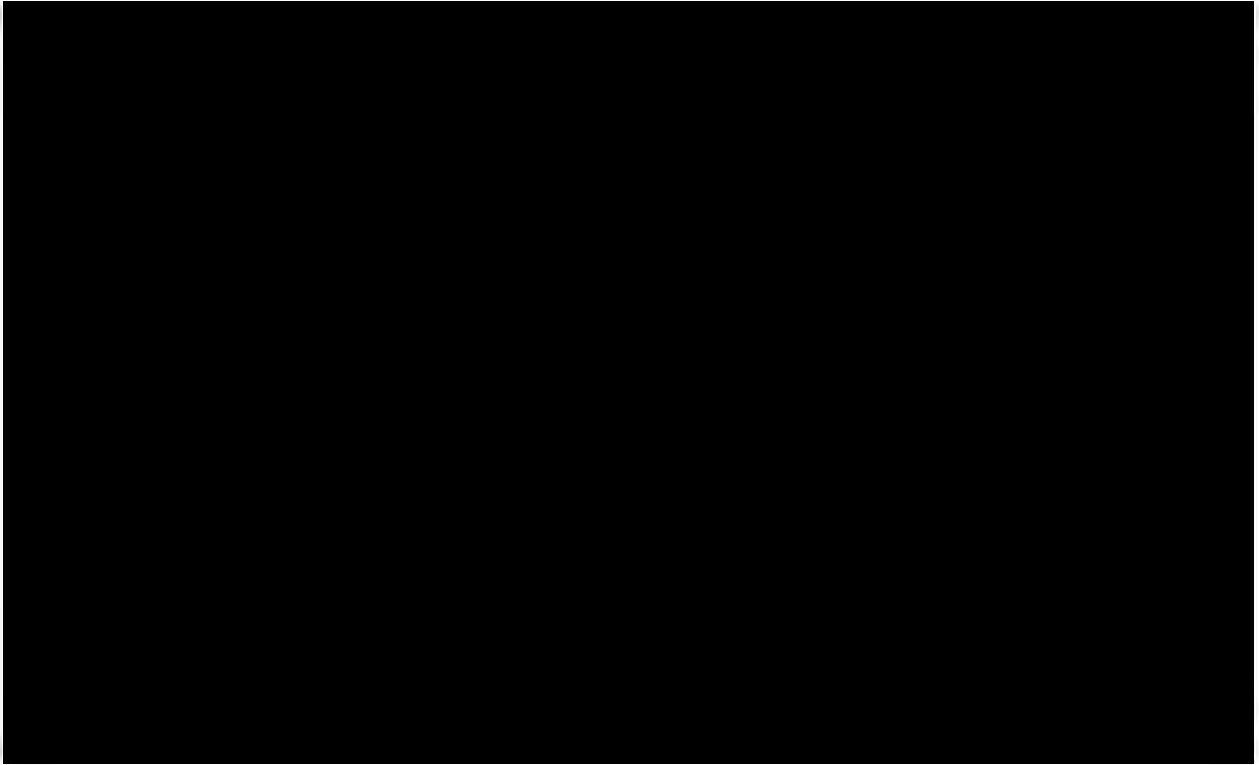
#### **RULE 14 Extension of Limitation Period**

Rule 14 is deleted in its entirety.

**SCHEDULE 3 TO INTERFACE DEED**

**Pre-Approved Experts**

(Clause 6.3)



Executed as a deed.

**Signed, sealed and delivered** for and on behalf of **Transport for NSW (ABN 18 804 239 602)** by its authorised delegate in the presence of:

\_\_\_\_\_  
Signature of witness

\_\_\_\_\_  
Signature of [insert position]

\_\_\_\_\_  
Full name of witness

\_\_\_\_\_  
Name of [insert position]

**EXECUTED** by **ACCIONA CONSTRUCTION AUSTRALIA PTY LTD (ABN 66 618 030 872):**

\_\_\_\_\_  
Signature of director

\_\_\_\_\_  
Signature of director/secretary

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

Signed sealed and delivered for  
**CPB Contractors Pty Limited**  
under Power of Attorney dated

\_\_\_\_\_

*sign  
here* ▶

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Attorney

*print  
name*

\_\_\_\_\_

\_\_\_\_\_

in the presence of

*sign  
here* ▶

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Witness

*print  
name*

\_\_\_\_\_

\_\_\_\_\_

Signed sealed and delivered for  
**John Holland Pty Ltd**  
under Power of Attorney dated

\_\_\_\_\_

in the presence of

*sign here* ▶

\_\_\_\_\_  
Attorney

*sign here* ▶

\_\_\_\_\_  
Witness

*print name*

\_\_\_\_\_

*print name*

\_\_\_\_\_

## **SCHEDULE A13. – MOTORWAY STRATUM**

### **1. PRINCIPLES FOR MOTORWAY STRATUM**

The parties acknowledge and agree that the WHT Motorway Stratum will generally consist of:

- (a) the 'Tunnel Substratum' determined in accordance with clause 5 of the Site Access Schedule;
- (b) the surface road components of the Motorway encompassing the as-built extent of the Motorway Works located above ground, being generally the land identified as "Surface Land" in Attachment 1 to this Schedule A13; and
- (c) the as-built extent of the Motorway Works, with such land being unlimited in height and depth, except to the extent that it overlays the Tunnel Substratum, in which case that land will be limited in depth by the Tunnel Substratum, but excluding the Licensed Maintenance Areas and the WestConnex Motorways.

### **2. PRINCIPLES FOR LICENSED MAINTENANCE AREAS**

The parties acknowledge and agree that the Licensed Maintenance Areas will generally consist of the areas necessary to operate any intelligent transportation system devices (such as variable message signs, closed circuit television, tunnel closure traffic lights and moveable medians) which are:

- (a) located outside the Motorway Stratum;
- (b) required for the operation of the Motorway in the Motorway Stratum; and
- (c) connected to the OMCS,

which are expected to generally be the areas described identified as "Other Areas" in Attachment 1 to this Schedule A13.



**ATTACHMENT 1**

**Indicative Surface Land and Other Areas**

The document set out in the following table, which forms this Attachment 1 of Schedule A13 (*Motorway Stratum*), is contained in Schedule G1 (*Electronic Files*) as an electronic file:

Electronic File Reference	Type
A13 - H466_00_A3L_WHT_SurfaceAreasMaintained	.pdf

**SCHEDULE A14. – NOMINATED SUBCONTRACT PACKAGES**

(Clauses 11.4(c) and 11.12(a)(v))

None

**SCHEDULE A15. – INDEPENDENT CERTIFIER DEED**

(Clauses 1.1, 13.10 19.10)

The document set out in the following table, which form this Schedule A15 (*Independent Certifier Deed*), is contained in Schedule G1 (*Electronic Files*) as an electronic file:

Electronic File Reference	Type
A15 - WHT Package 2 Independent Certifier Deed	.pdf

## SCHEDULE A16. – SUBCONTRACTOR REQUIREMENTS

(Clause 11.7(c))

1. The following terms must be included in each Subcontract:
  - (a) provisions equivalent to clauses 7.19 (*Information Documents*), 3.15 (*Media releases and enquiries*), 8.9 (*NSW Guidelines*), 9.12 (*Ownership of documentation*), 21.11 (*Confidentiality*) and 21.12 (*Principal May Act*) of this deed;
  - (b) provisions which acknowledge the Principal's rights under clause 21.12 of this deed;
  - (c) a requirement that, if:
    - (i) this deed is terminated or rescinded for any reason;
    - (ii) this deed otherwise comes to an end for any reason; or
    - (iii) the Principal takes over the Contractor's Activities and the Principal has given a direction to the Contractor to novate the Subcontract,then the Subcontractor consents to a novation of the Subcontract to the Principal or its nominee and will execute a deed of novation substantially in the form of Schedule A9 (*Deed of Novation*); and
  - (d) when possible, a right of termination for the convenience of the Contractor;
2. The following terms must be included in each Subcontract valued over \$100,000:
  - (a) Options as to form of security
    - (i) A clause which allows the Subcontractor to lodge an unconditional undertaking from a bank or financial institution instead of a cash security or retention moneys as its security for performance of the Subcontract.
    - (ii) A clause which provides that if the Subcontractor does lodge an unconditional undertaking for the required amount, any retention moneys or other cash security then held will be promptly released to the Subcontractor.
  - (b) Payment Provisions
    - (i) A clause:
      - (A) which has the effect of requiring the Contractor to pay the Subcontractor for work for which payment is claimed by the Subcontractor no later than 30 Business Days after a payment claim was made by the Subcontractor for such work;
      - (B) that states nothing in the clause referred to in clause 2(b)(i)(A) of this Schedule A16 is to be read so as to prevent the Contractor from paying the Subcontractor an amount in excess of that claimed from the Principal, or before the time stipulated in that clause; and
      - (C) that states that if anything in the clause referred to in clause 2(b)(i)(A) of this Schedule A16 is inconsistent with any other provision in the Subcontract, the provisions of that clause will prevail to the extent of the inconsistency.
    - (ii) A clause which prescribes an interest rate for overdue payments which is not less than the Base Interest Rate as defined in this deed.

- (c) Alternative Dispute Resolution
  - (i) A clause incorporating expert determination procedures.
  - (ii) A clause making it optional for the Subcontractor to comply with the expert determination process if the only remedy it seeks is an order for payment of money which is not disputed to be due and payable under the Subcontract.
- (d) Documents to be provided to Subcontractors

A clause which requires the Contractor to provide the Subcontractor with copy of extracts from this deed before the Subcontractor starts work under the Subcontract. The extracts which are required to be provided are:

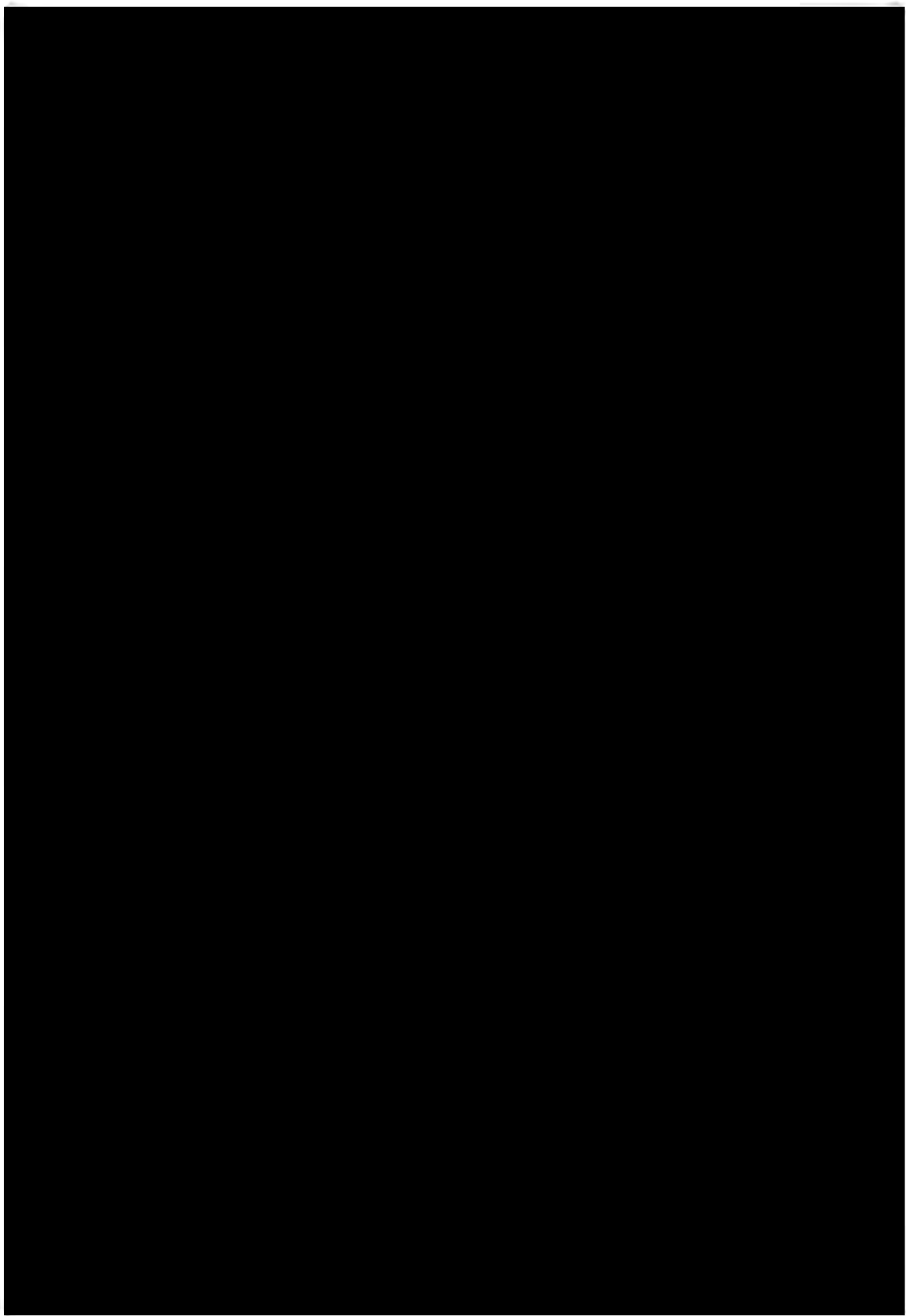
  - (i) clause 15 (Payment); and
  - (ii) clause 19 (Dispute Resolution).
- (e) *Civil Liability Act 2002 (NSW)*

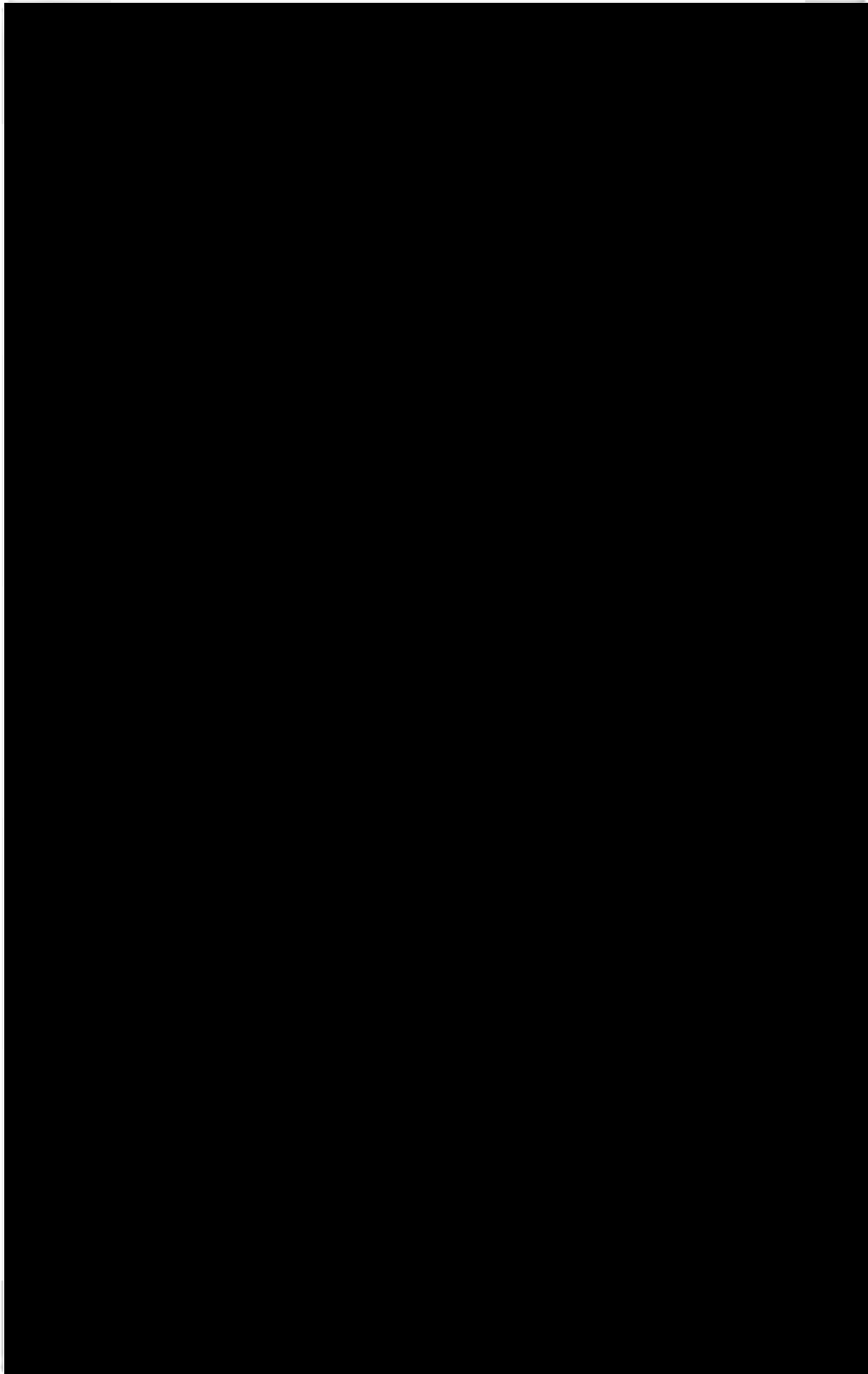
A clause that complies with the requirements set out in clause 20.5 (*Subcontracts*).
- (f) PPS Act

A clause substantially the same as clause 21.17 (*Personal Property Securities Act*), except that references to 'the Contractor' must be replaced with references to 'the Subcontractor' and references to 'the Principal' or 'the Principal's Representative' must be replaced with references to 'the Contractor'.
- (g) Work Health and Safety Obligations

A clause requiring the Subcontractor to comply with all reasonable directions of the Appointed Principal Contractor.
- (h) AIP Plan Obligations

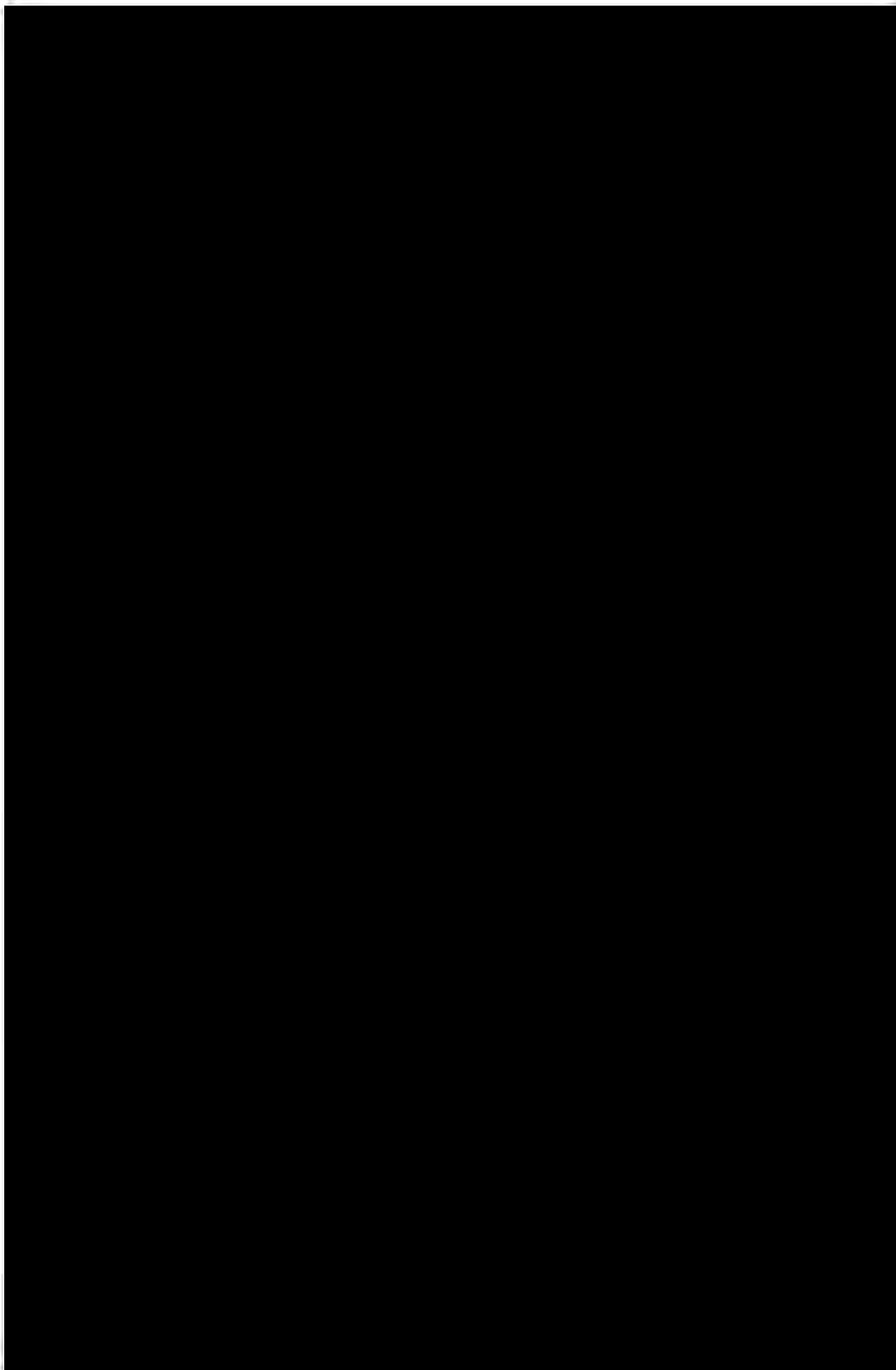
A clause requiring the Subcontractor to comply with the AIP Plan.



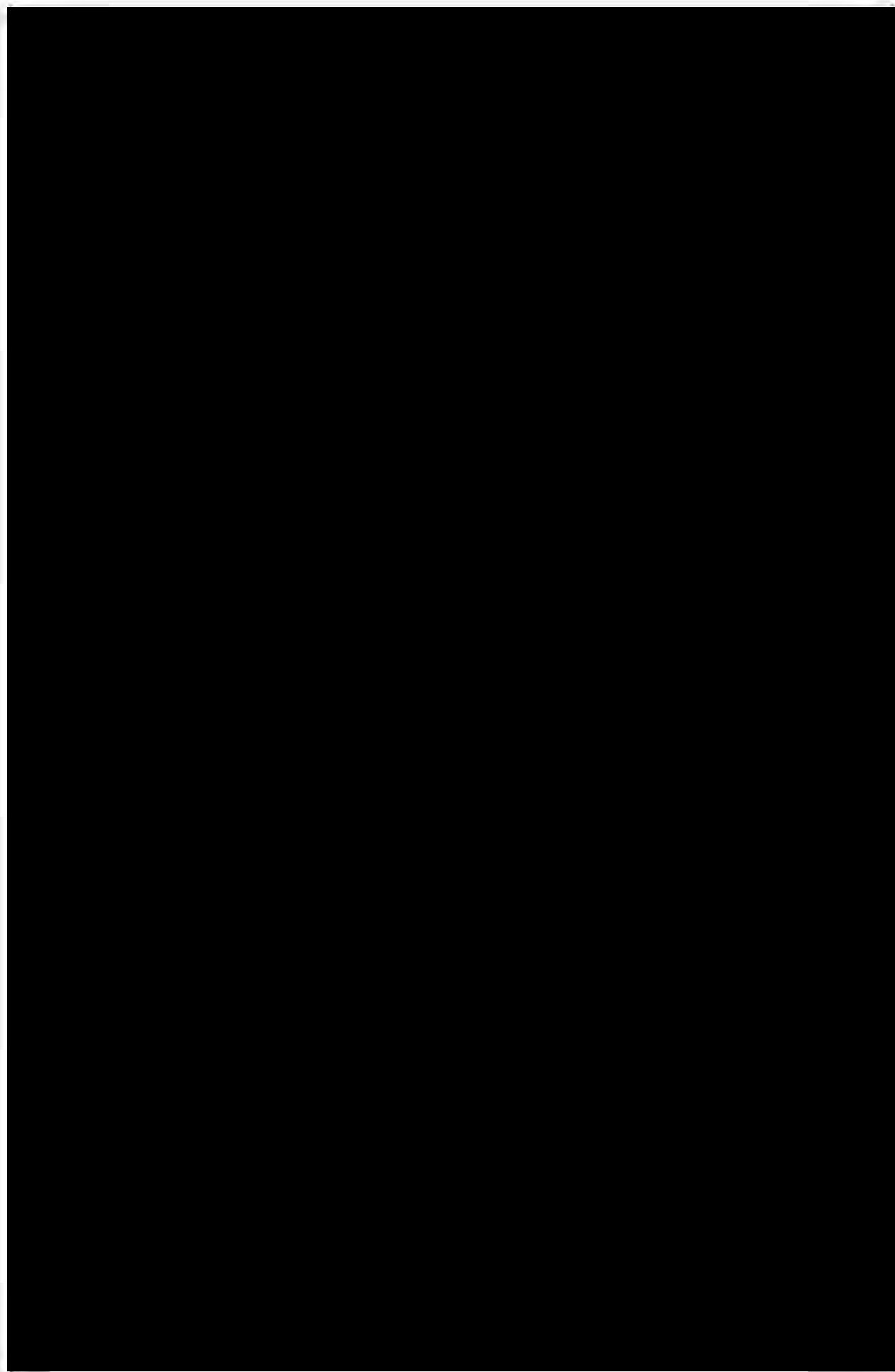


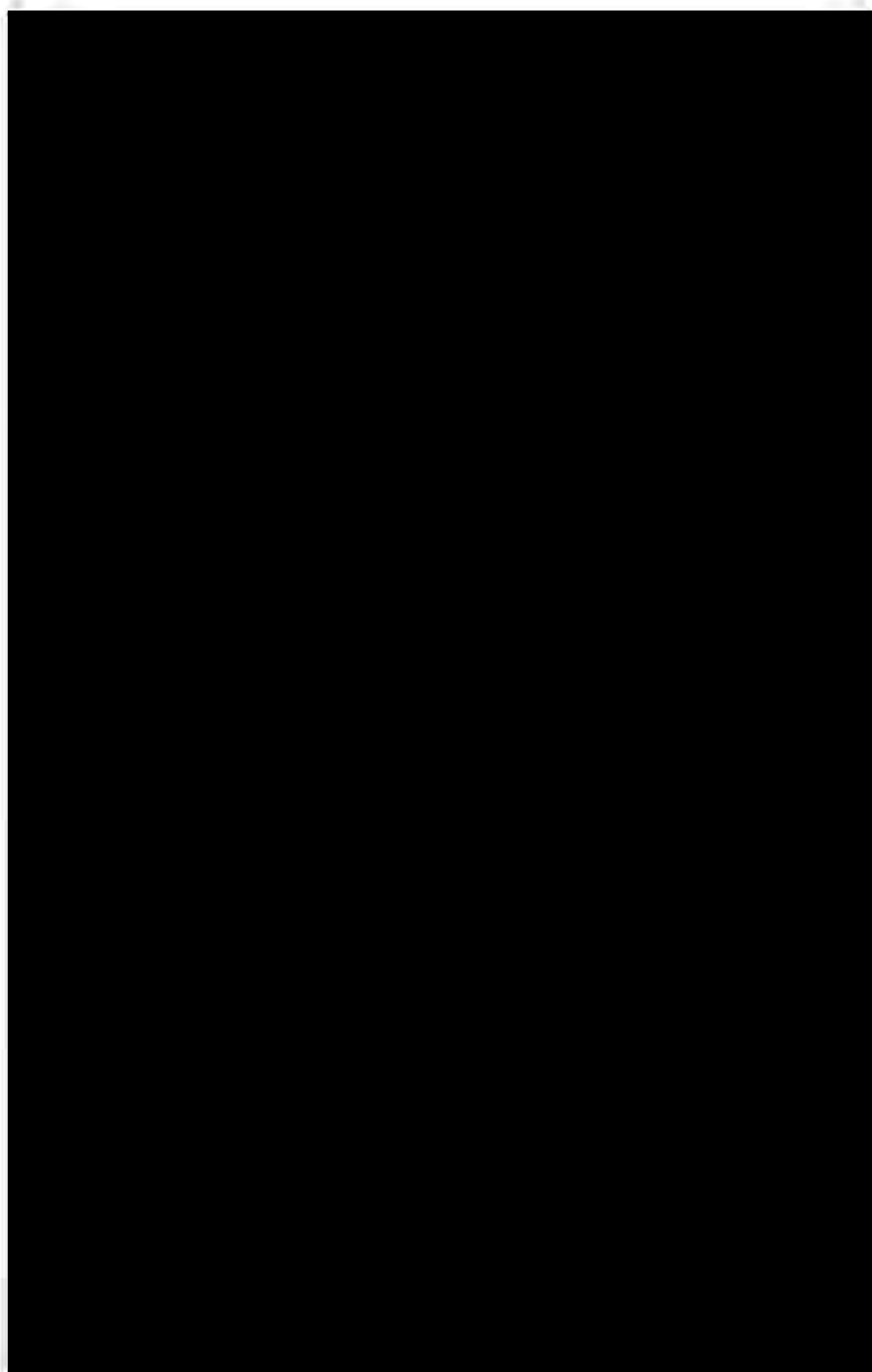
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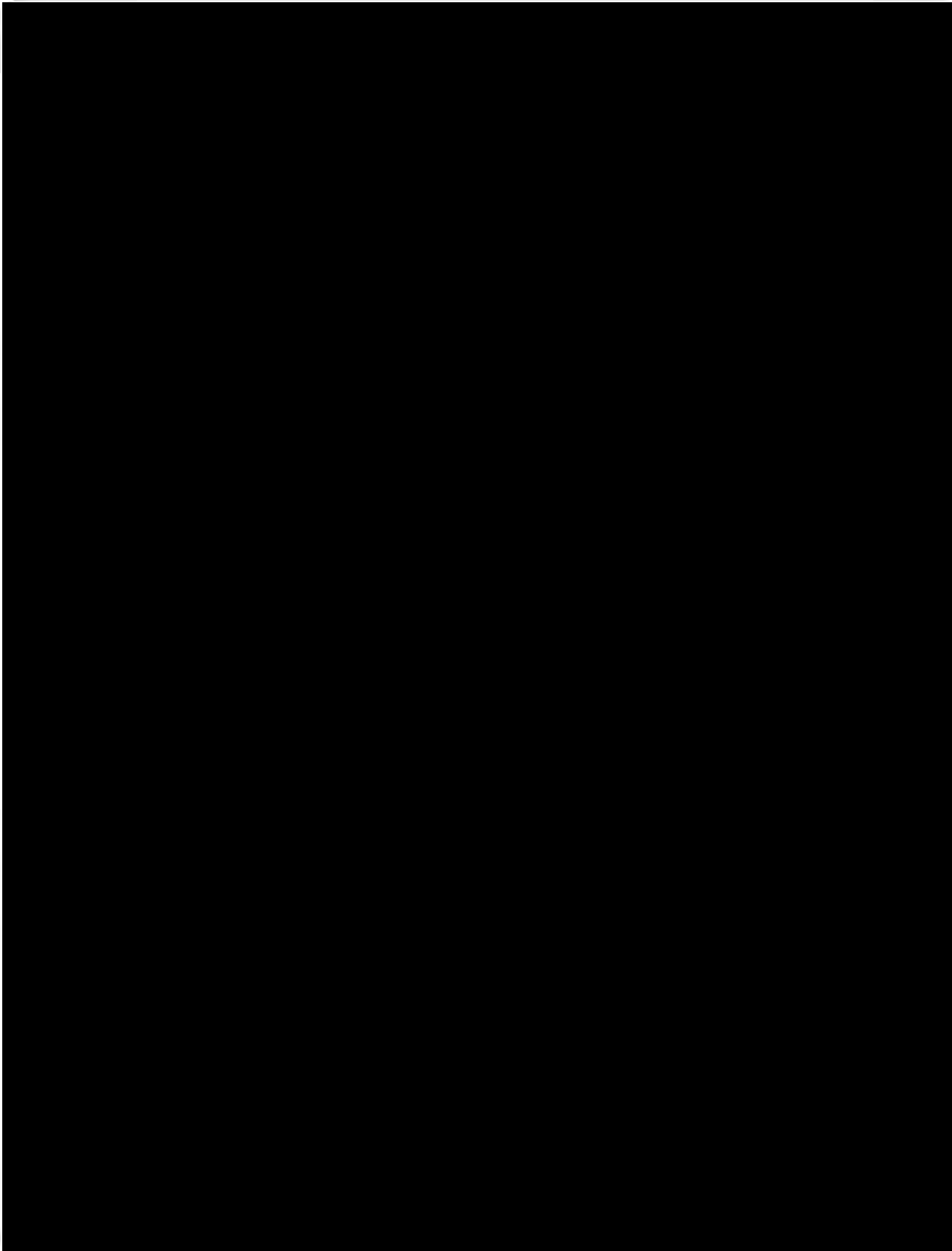


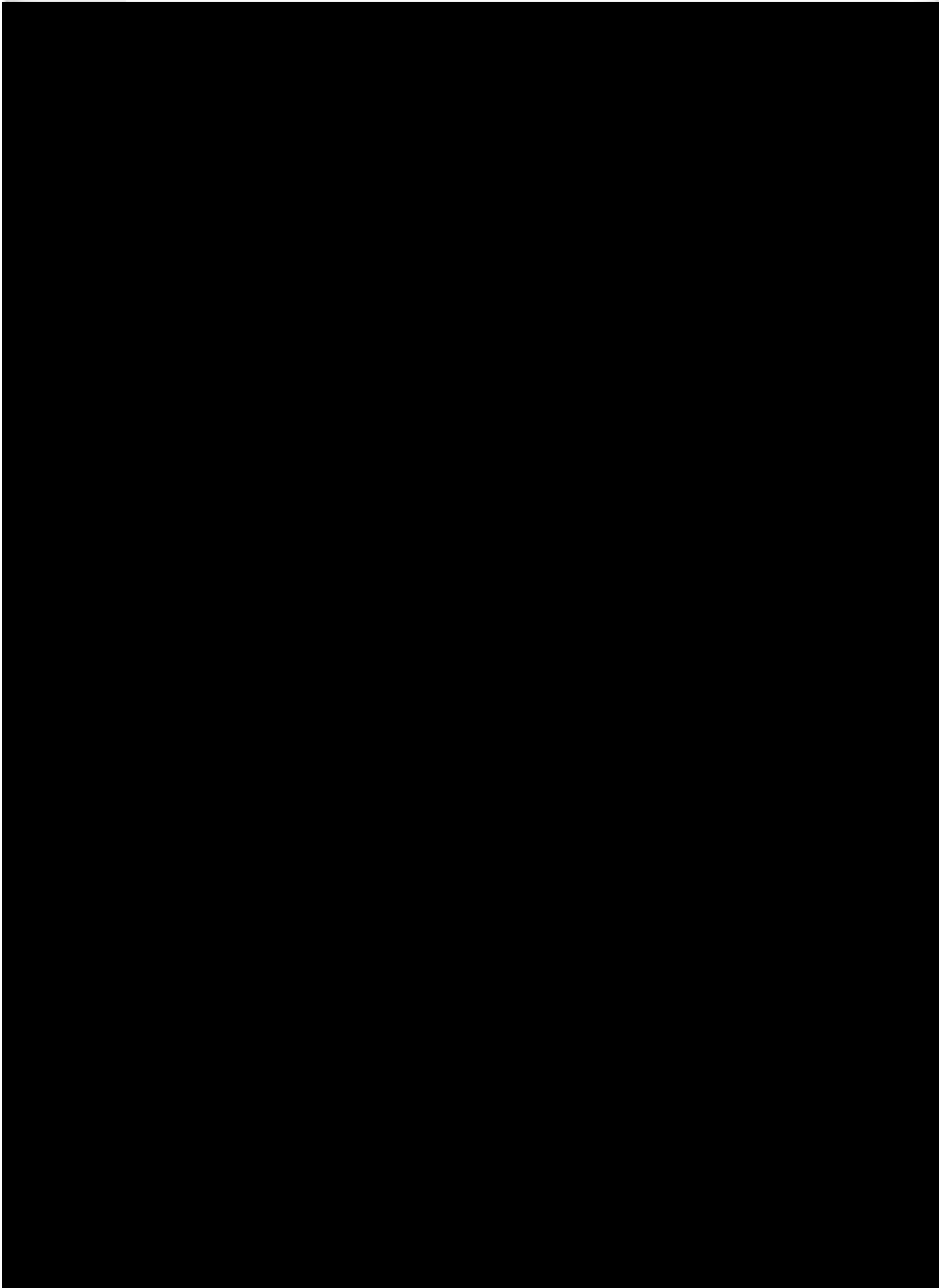


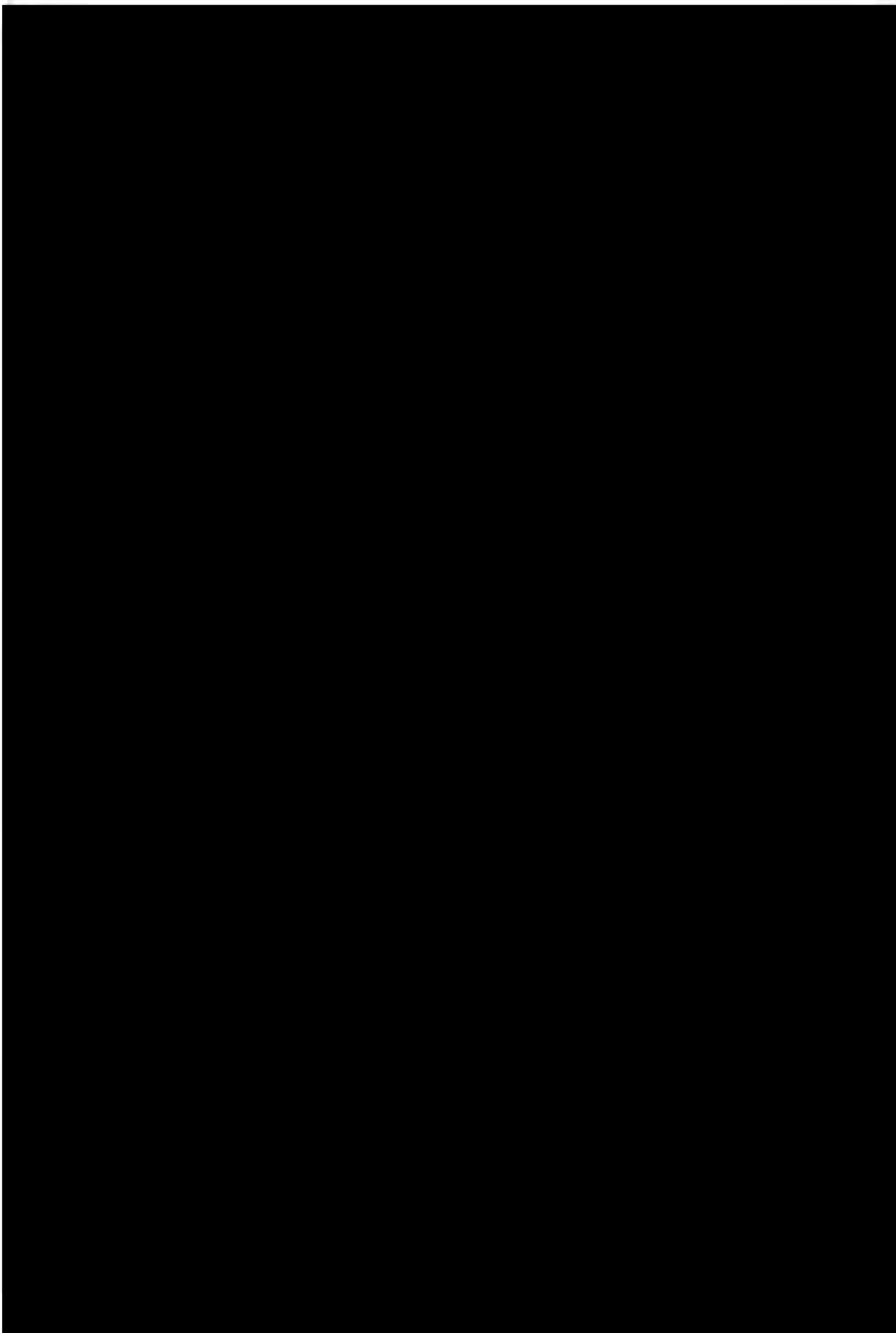


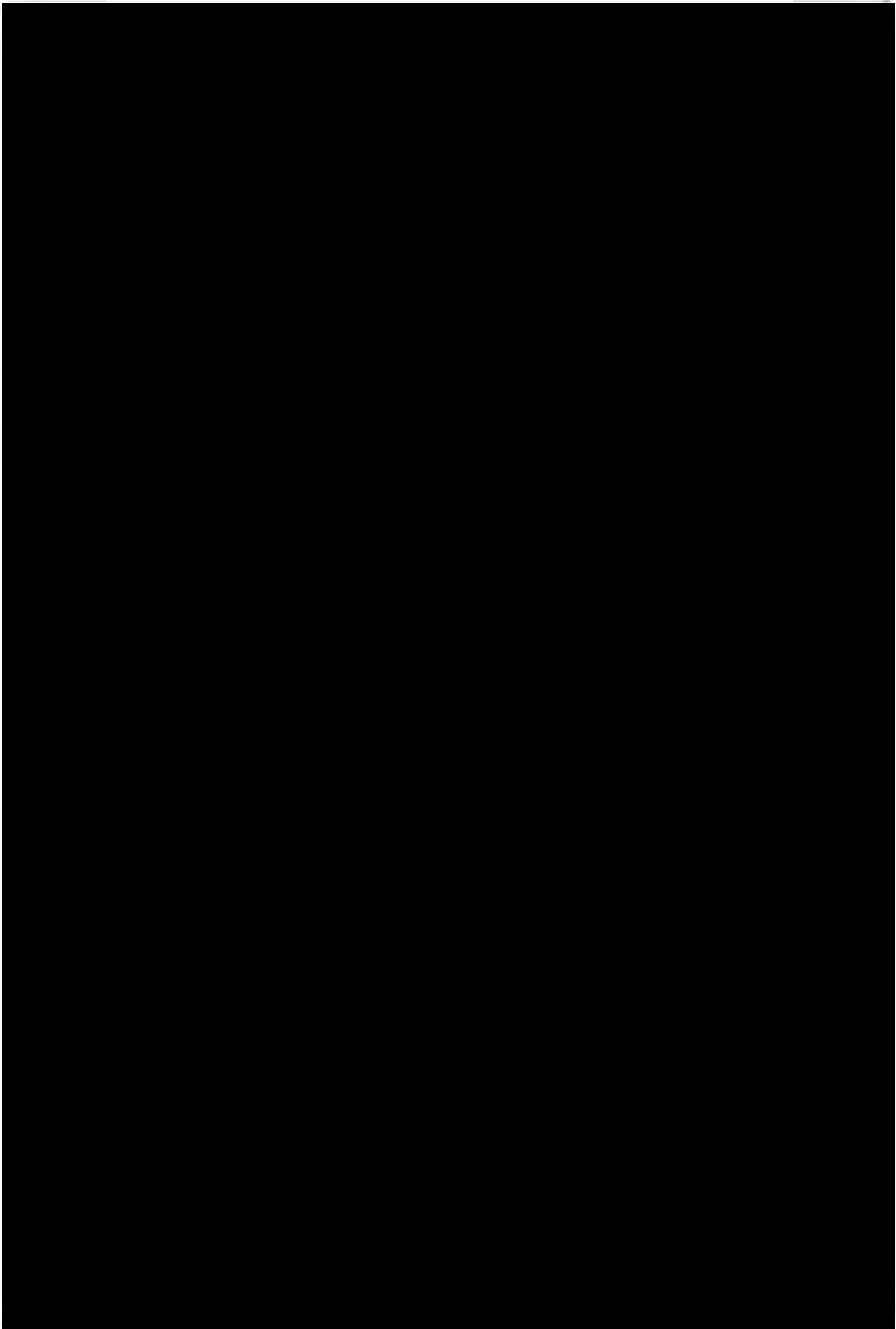
**SCHEDULE A18 – ESCROW AGREEMENT**

(Clause 9.18)

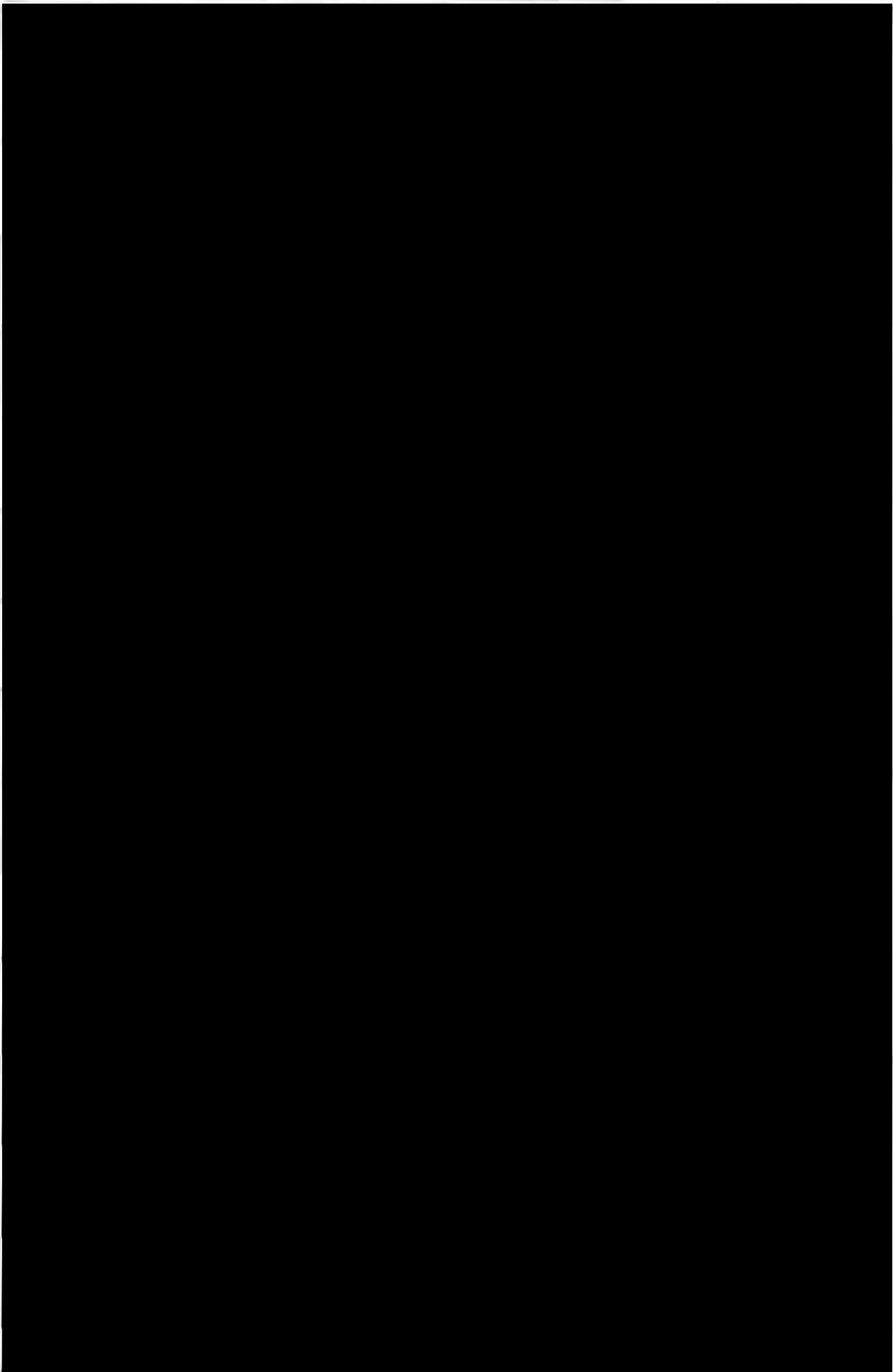






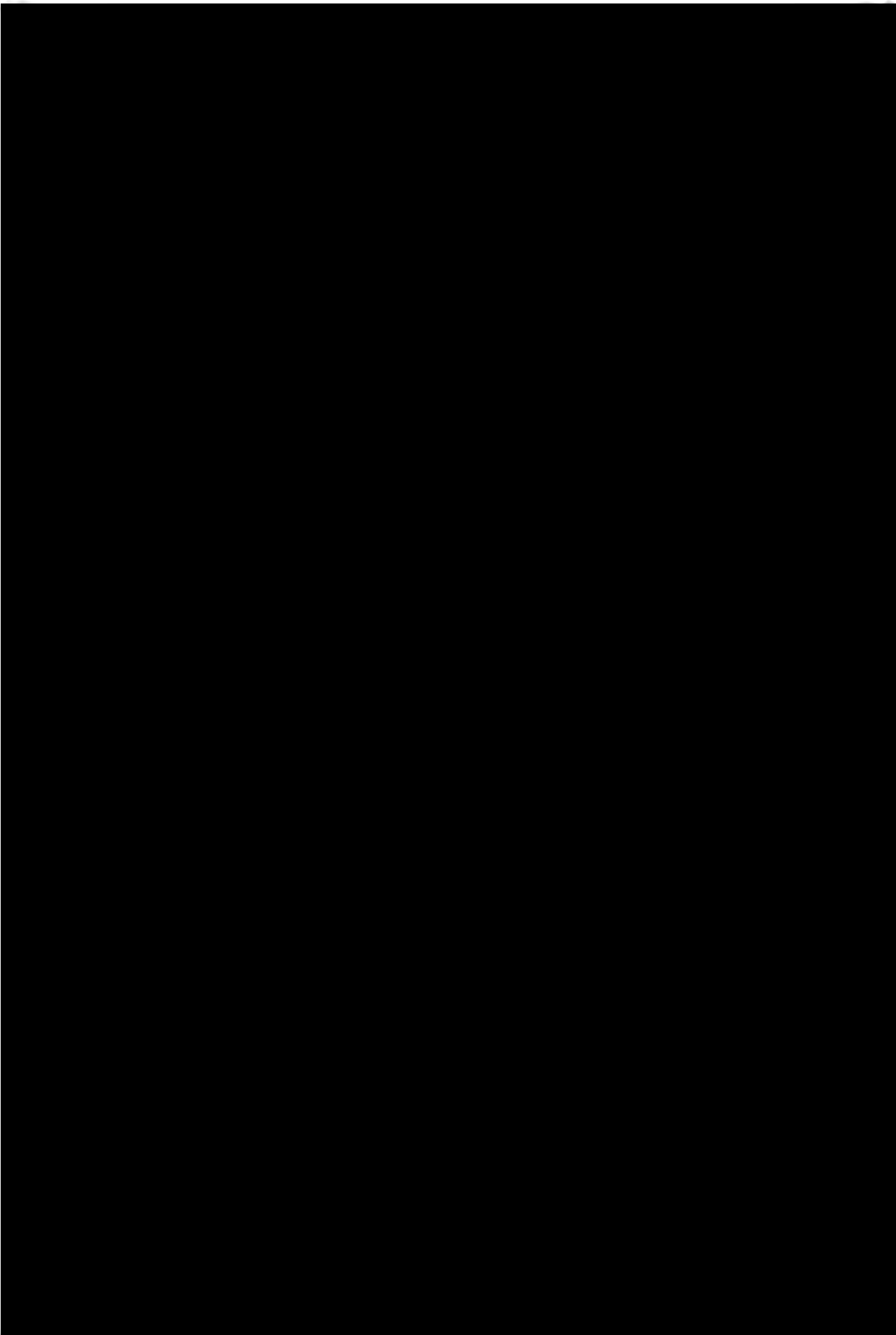


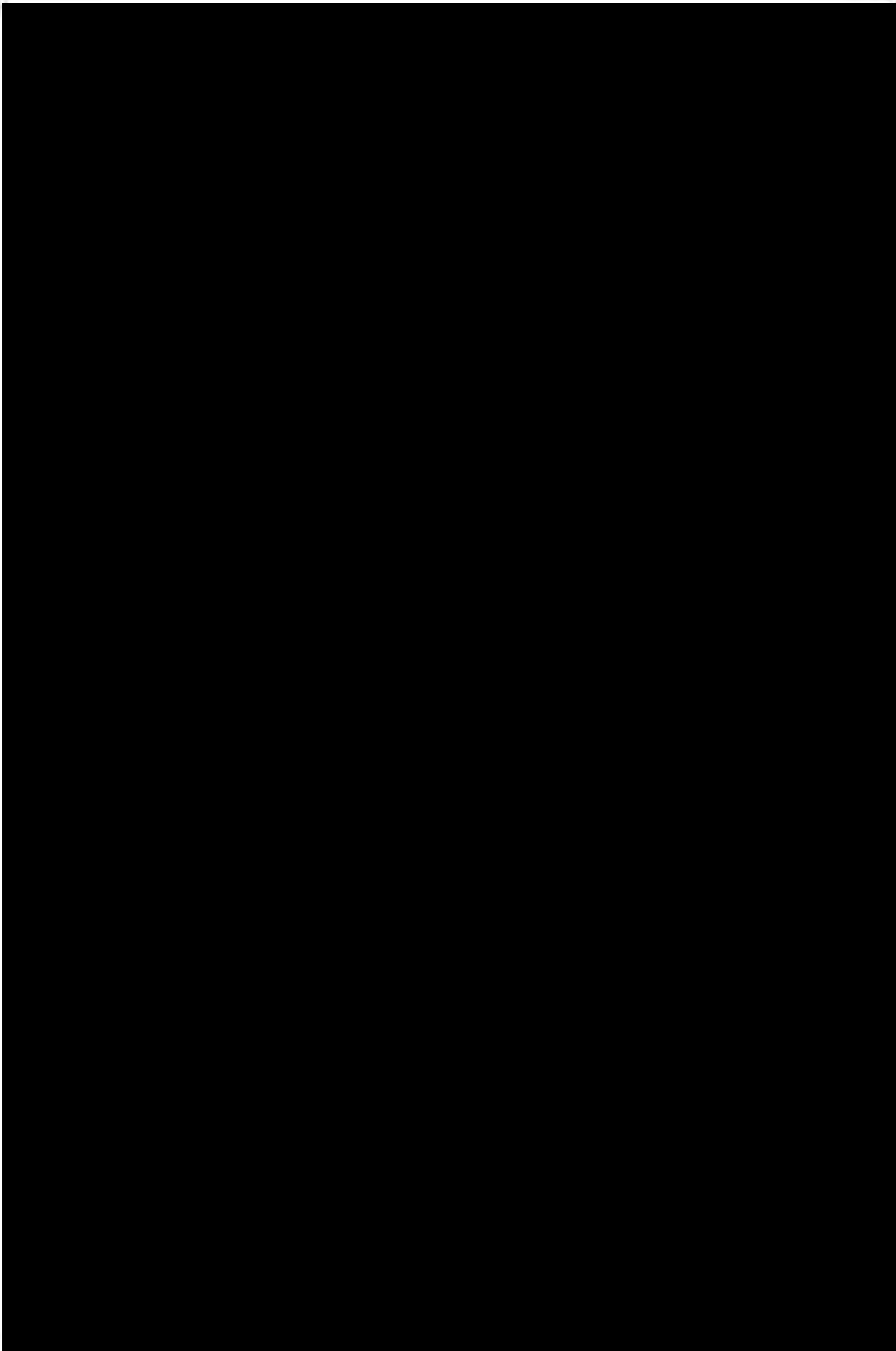


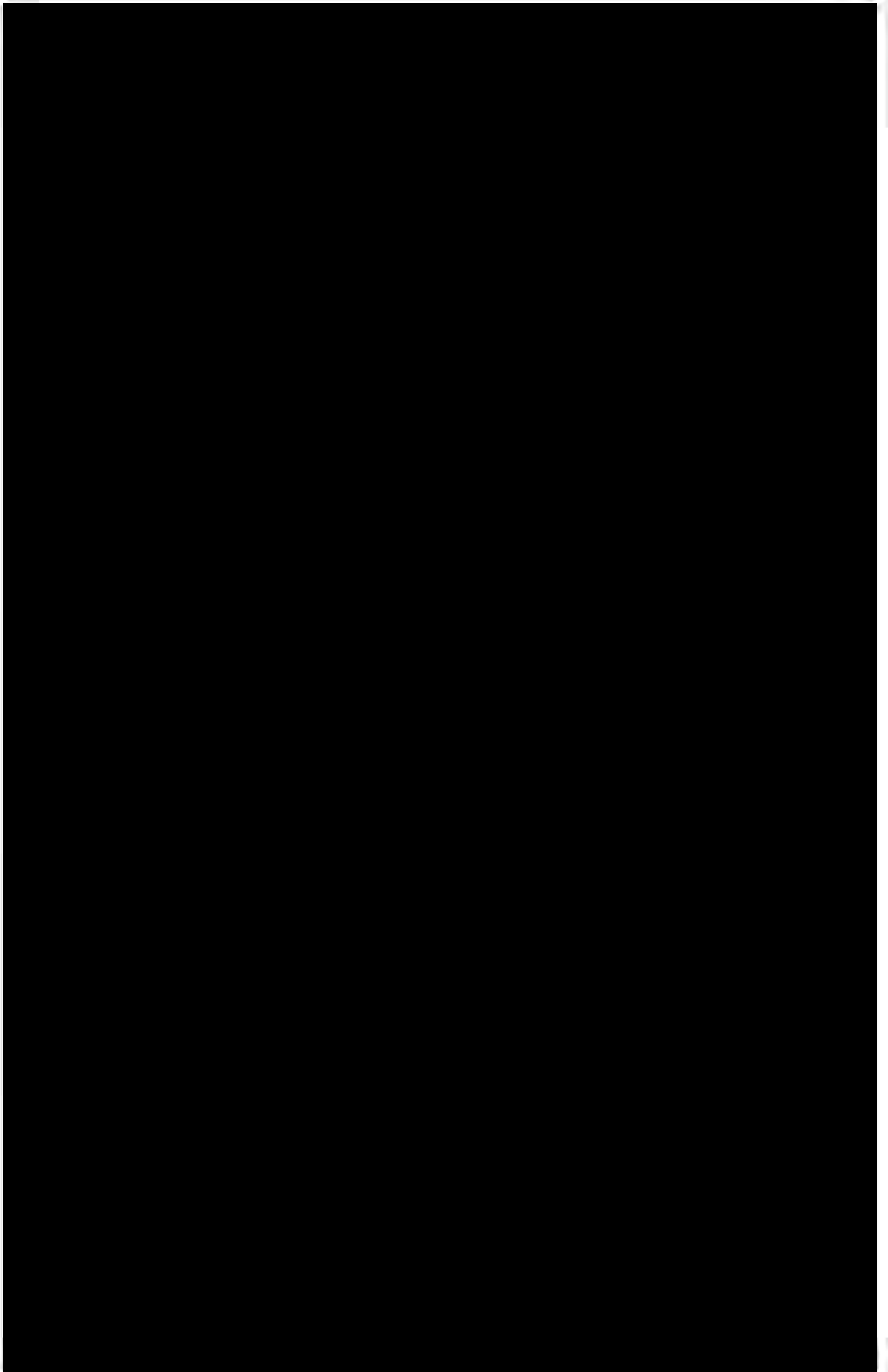


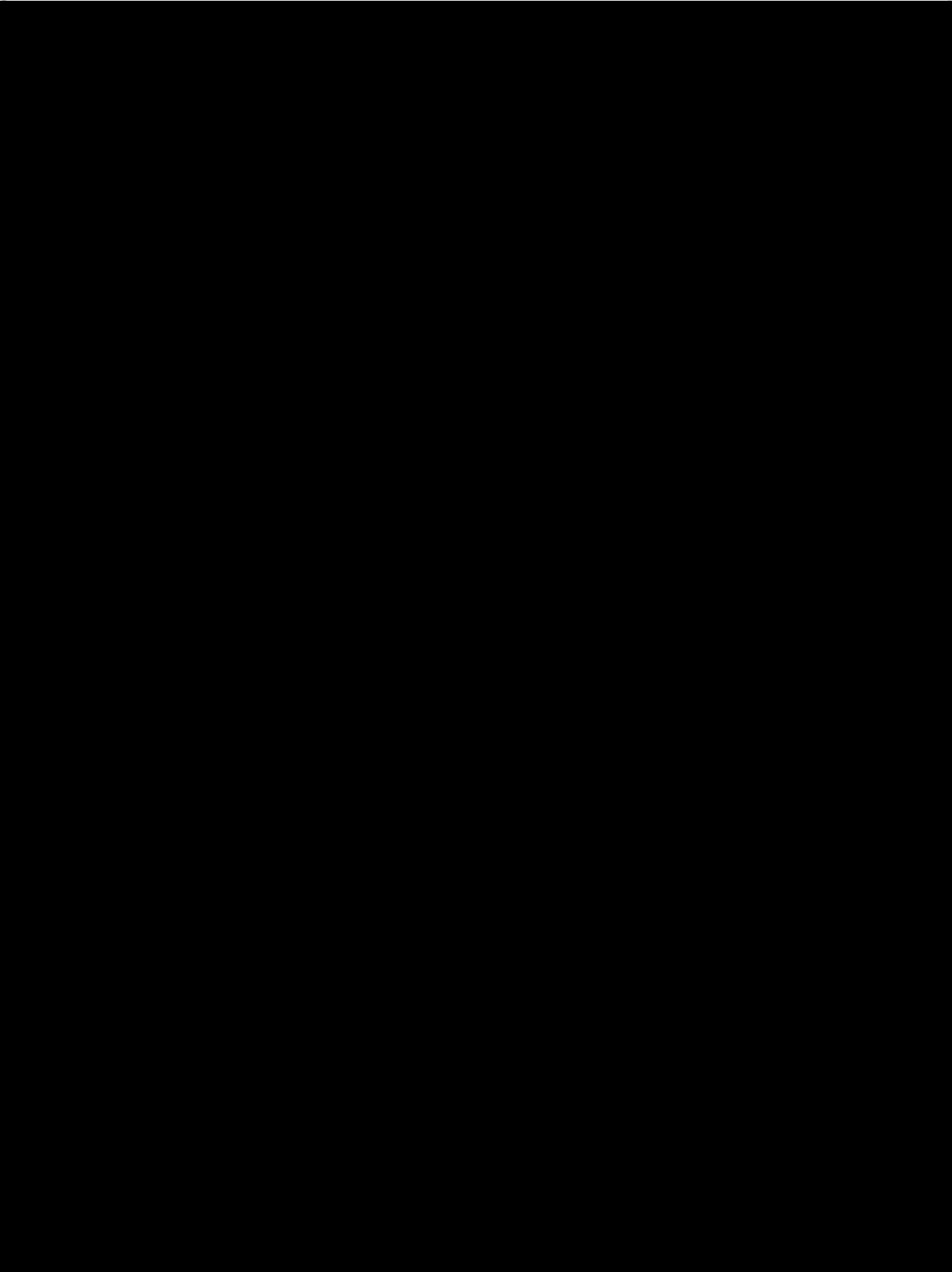
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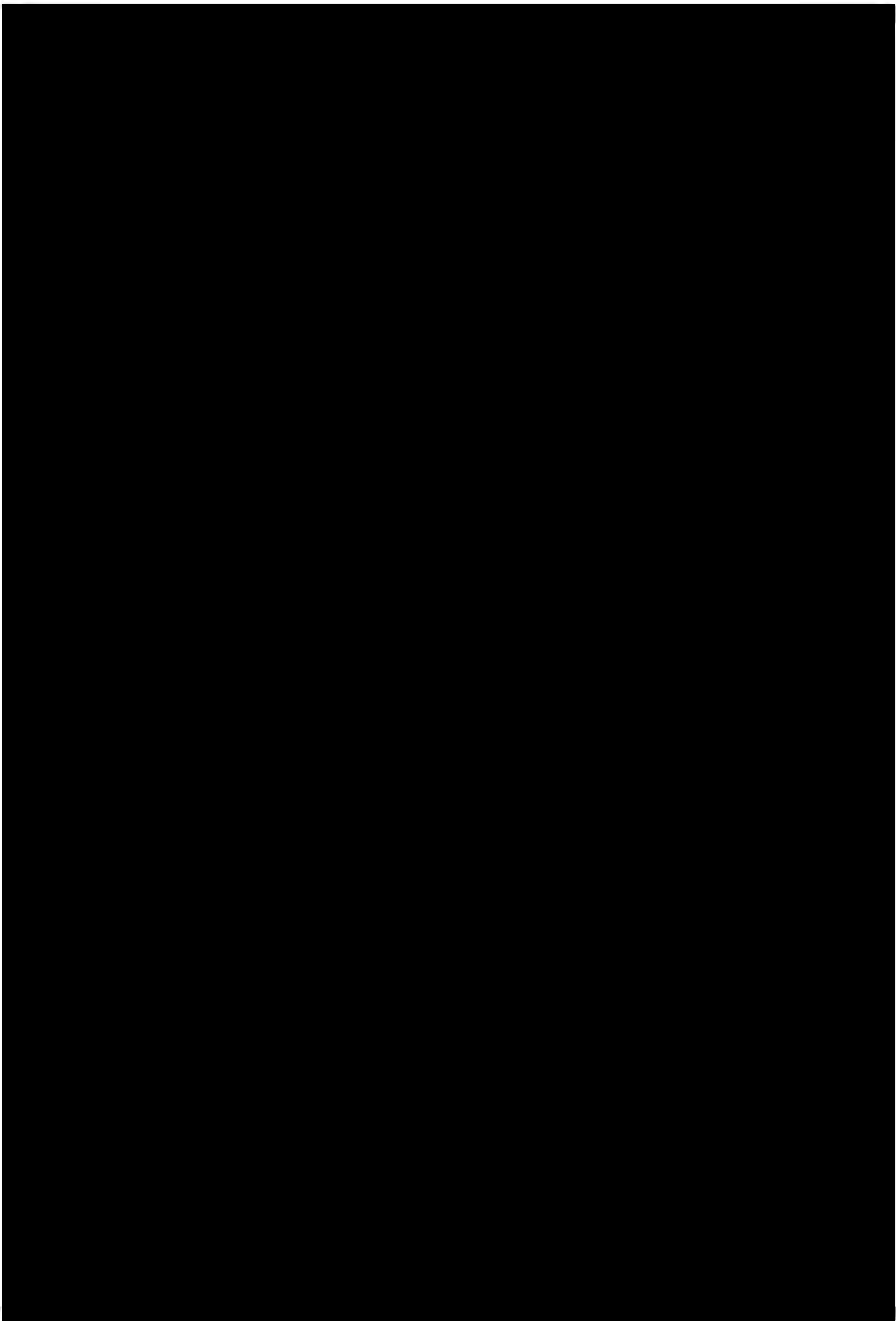
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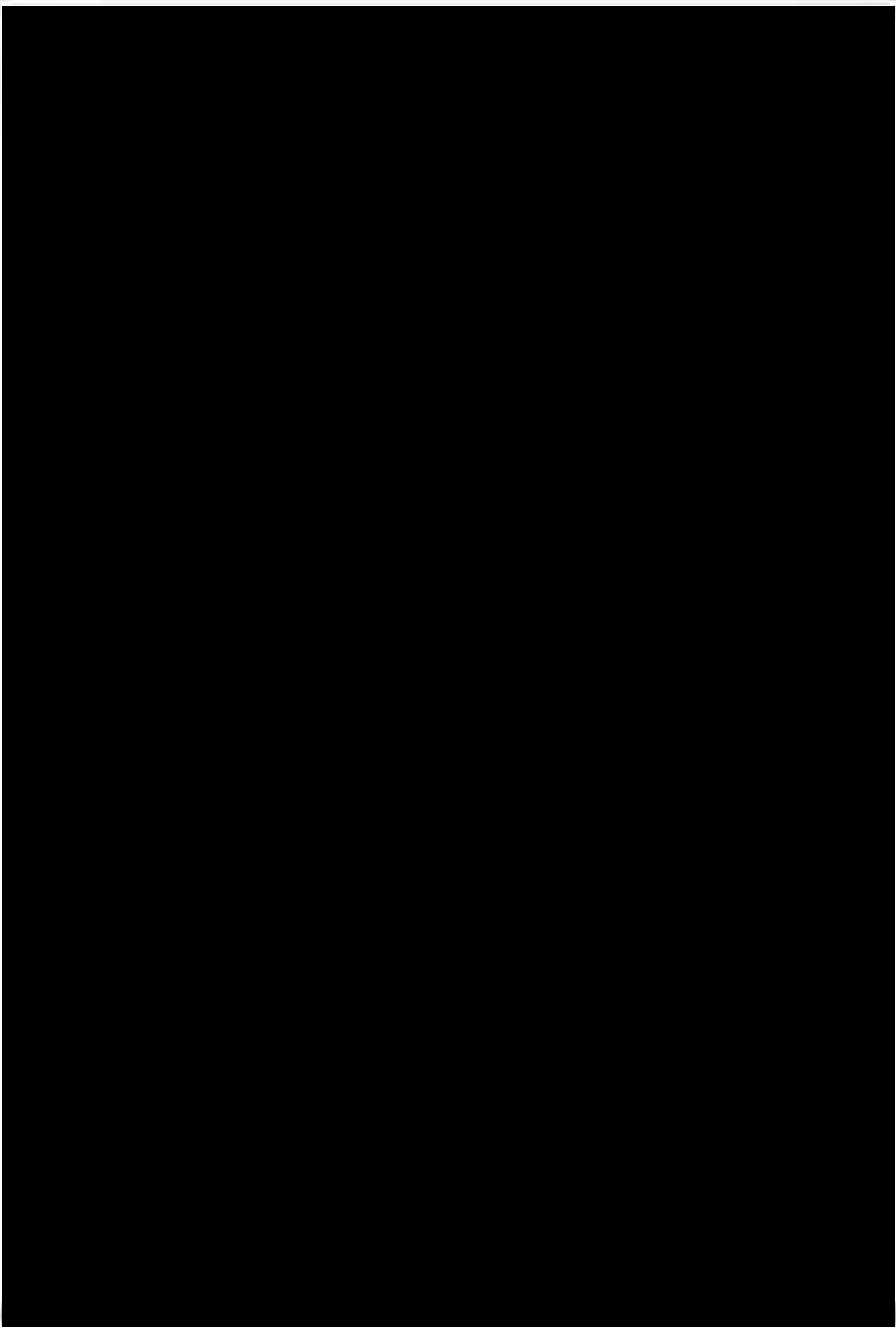






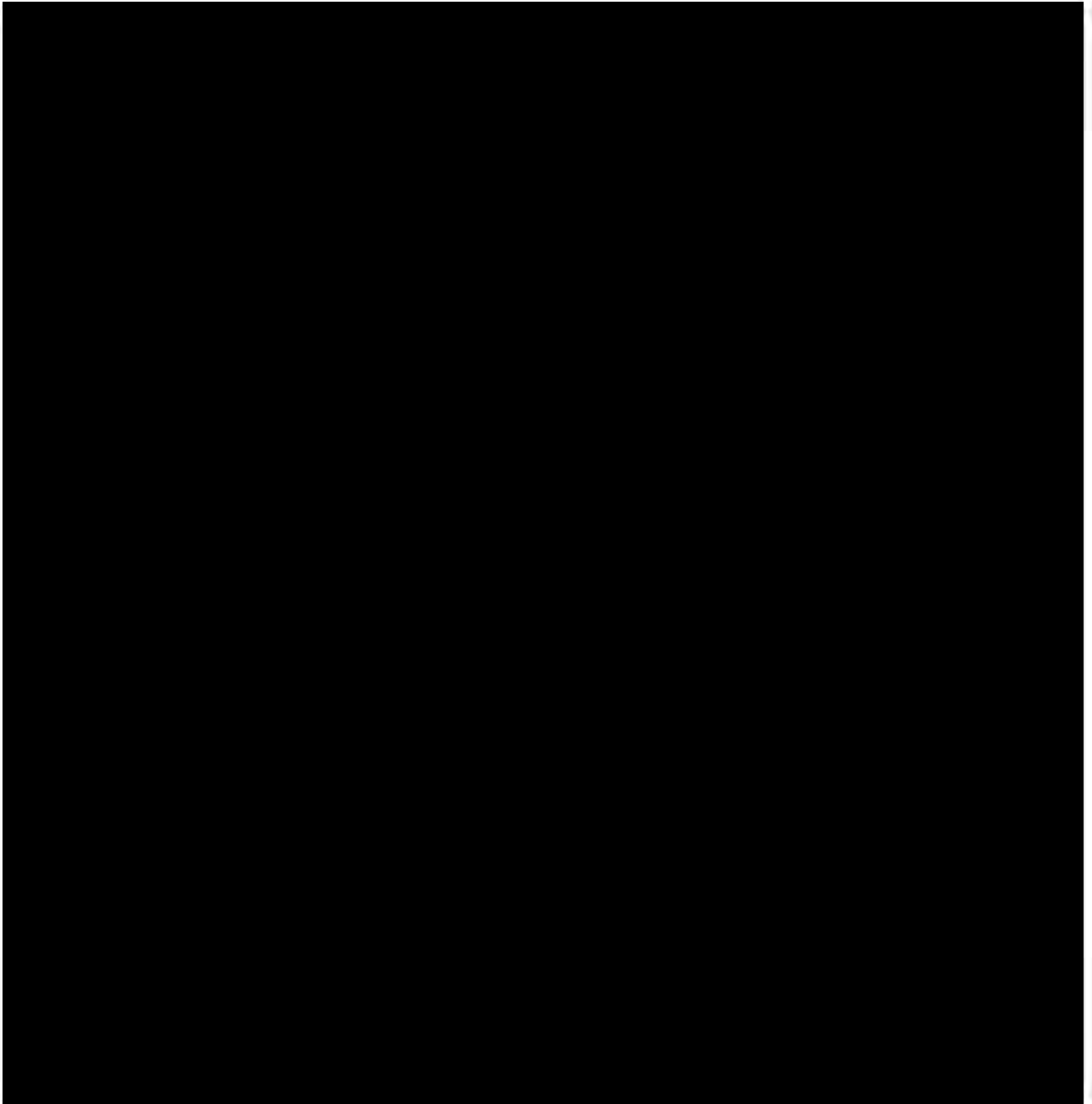


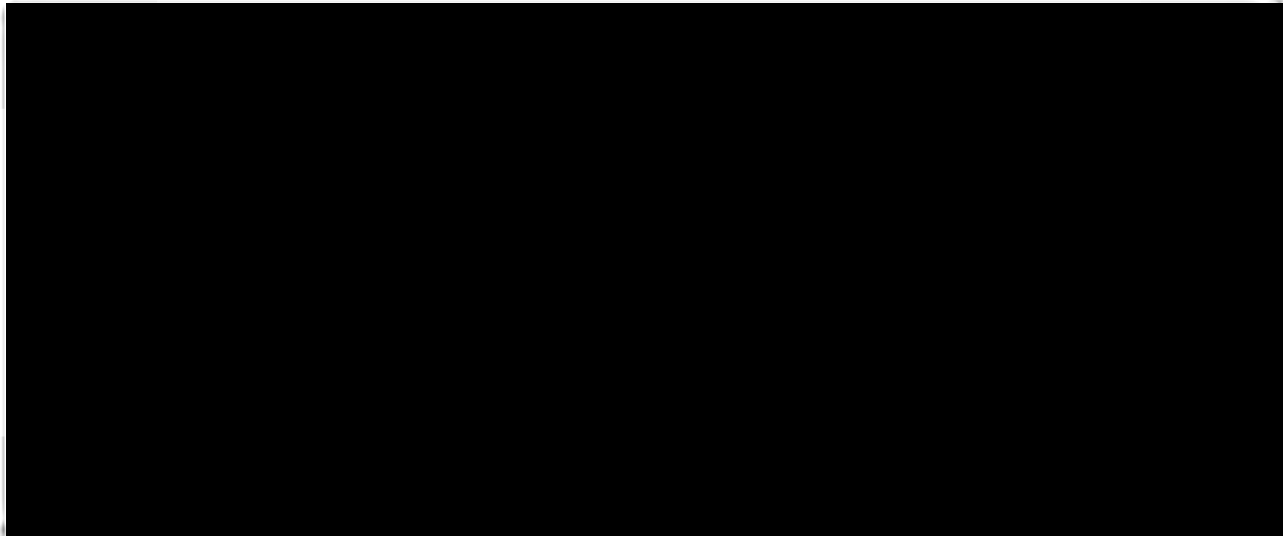


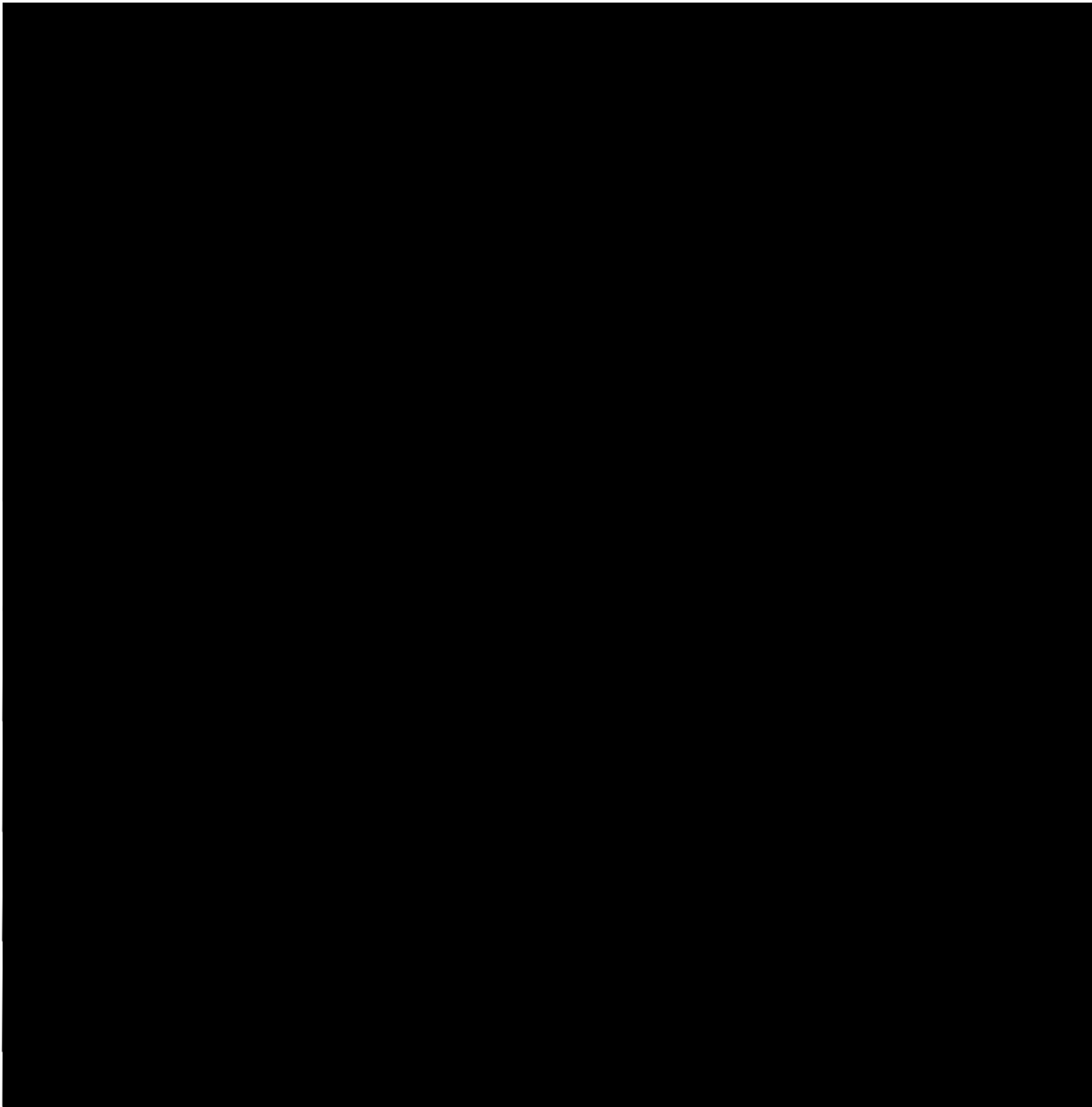


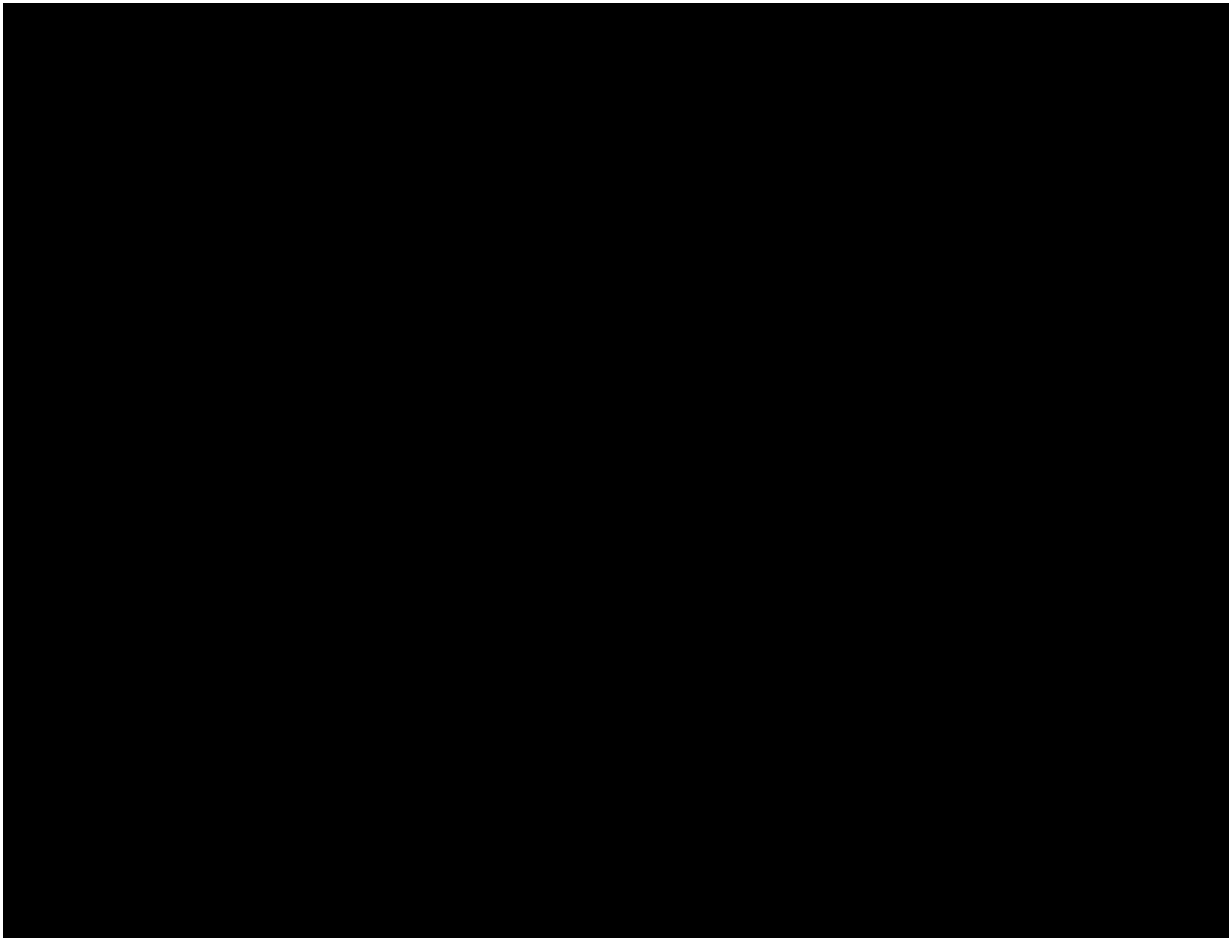


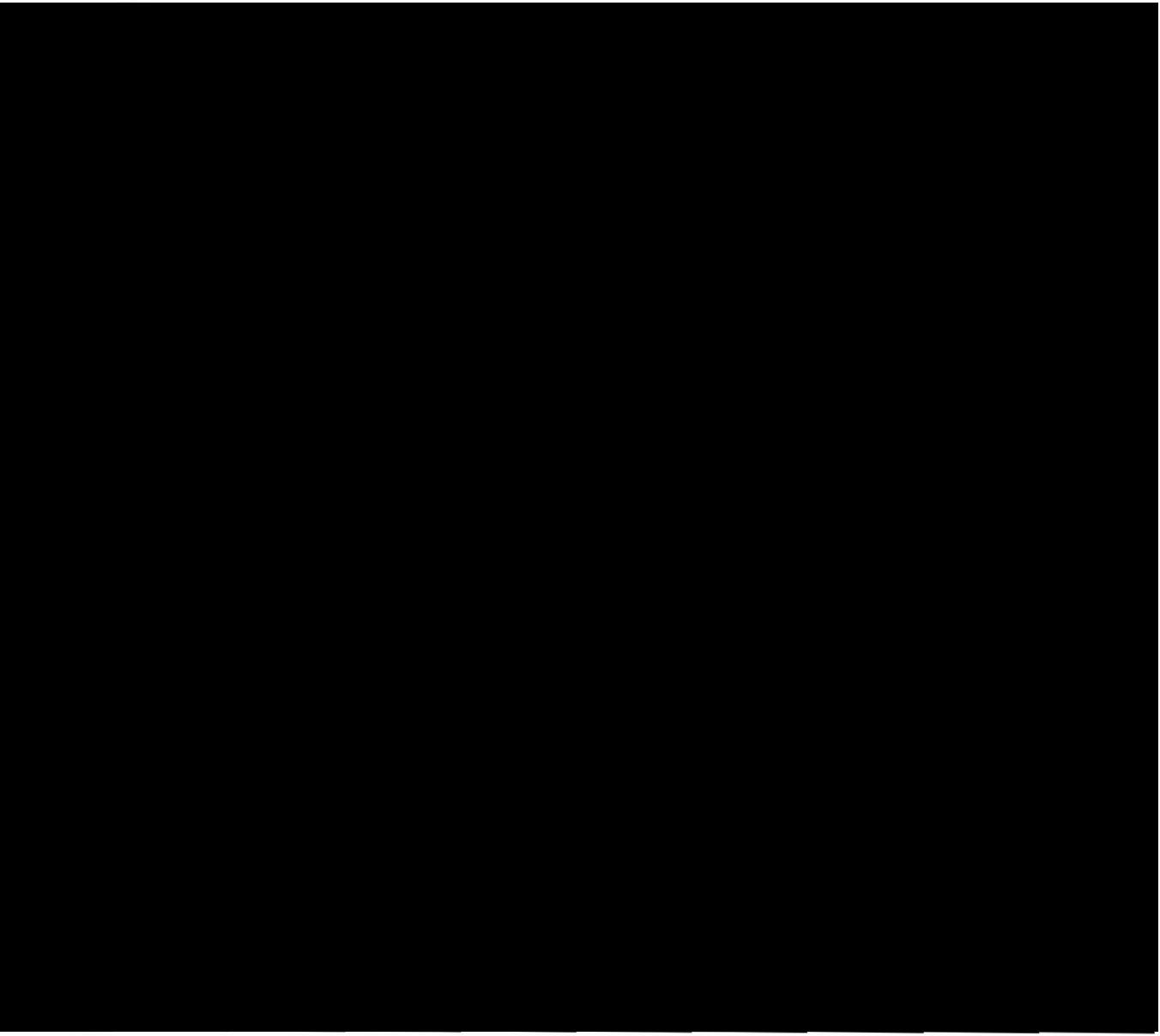












## SCHEDULE A19 - MORAL RIGHTS CONSENT

(Clause 9.12A)

**THIS DEED POLL** is made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

**BY:** [Name of individual] of [Address], [Occupation] (**Author**)

**IN FAVOUR OF:** Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**)

### WHEREAS:

- A. The Principal proposes to contract out the design, construction and commissioning of the Project Works and operation of the Motorway (each as defined in the WHT Deed) (the **Project**).
- B. The Principal has engaged [Insert Contractor] (the **Contractor**) under the deed dated [ \_\_\_\_\_ ] (**WHT Deed**) to carry out the Contractor's Activities (as defined in the WHT Deed).
- C. The Author may create or has created one or more literary works, artistic works or any other copyright material (whether created before or after the date of this Moral Rights Consent) for the purposes of or otherwise for use in connection with or related to the Project (**Copyright Material**).
- D. This Deed is given in favour of the Principal and any additional beneficiaries notified to the Author under clause 2(a) (together **Beneficiaries**).

### THE AUTHOR COVENANTS as follows:

- 1. The Author, in consideration of the Contractor (on behalf of the Beneficiaries) paying the Author one dollar (\$1) (receipt of which is hereby acknowledged):
  - (a) unconditionally and irrevocably agrees, to the extent permitted by law, not to sue, enforce any claim, bring any action or exercise any remedy in respect of any allegation, breach, infringement or other wrongdoing, howsoever or whatsoever occurring, including without limitation for the breach or alleged breach of any of the Author's Moral Rights, (whether before or after the date of this Moral Rights Consent) by:
    - (i) any or all of the Beneficiaries;
    - (ii) any contractor which any or all of the Beneficiaries engages;
    - (iii) any third party to whom any or all of the Beneficiaries sub-licenses (whether express or implied), or grants any other right to use, possess, modify, vary or amend any of the Copyright Material; or
    - (iv) any third party to whom any or all of the Beneficiaries assigns rights it has in, or in relation to any of the Copyright Material,

(together, the **Beneficiaries and Associated Persons**) in relation to any of the Copyright Material;

- (b) without limiting clause 1(a) above, unconditionally and irrevocably consents to and, to the extent permitted by law waives any rights in relation to any of the Beneficiaries and Associated Persons:

- (i) failing to acknowledge or attribute the Author's authorship of any of the Copyright Material;
  - (ii) falsely attributing authorship of any of the Copyright Material; and
  - (iii) making any modification, alteration, variation, adaptation or amendment of any nature whatsoever to any of the Copyright Material, whether or not it:
    - (A) results in a material distortion, destruction or mutilation of any of the Copyright Material; or
    - (B) is prejudicial to the honour or reputation of the Author; and
- (c) without limiting clauses 1(a) or 1(b), consents to any of the Beneficiaries and Associated Persons:
- (i) using any of the Copyright Material for any purpose;
  - (ii) altering any of the Copyright Material by adding to, removing elements from, or rearranging elements of, the Copyright Material, including without limitation by combining elements of any of the Copyright Material with any other material;
  - (iii) incorporating the Copyright Material into other works of any kind in any medium now known or later invented;
  - (iv) deriving other works of any kind (including films, sound recordings and other deliverables in any medium now known or later invented) from the Copyright Material;
  - (v) using the Copyright Material, or any part of the Copyright Material or any other work derived from the Copyright Material, in conjunction with other material of any kind;
  - (vi) reproducing, communicating, adapting, publishing or exhibiting any of the Copyright Material;
  - (vii) doing any of the acts referred to in the above paragraphs in relation to any:
    - (A) adaptation of the Copyright Material or any part of such adaptation; or
    - (B) other work derived from or based on the Copyright Material or any part of such other work; and
  - (viii) changing, relocating, demolishing or destroying any building, structure or sculpture which comprises, incorporates, is based on, or is constructed in accordance with, any of the Copyright Material.

2. In respect of the Beneficiaries:

- (a) the Principal may at any time give notice to the Author that another entity is to become an additional beneficiary under this Deed (a **Beneficiary**). The Principal may give multiple notices under this clause. The Author agrees that on and from the date of the Principal's notice, the entity identified by the Principal will be a Beneficiary under this Deed;
- (b) if for any reason a Beneficiary is unable to enforce against the Author its promises under this Deed, the Author agrees that the Principal may do so on behalf of any and all Beneficiaries; and

- (c) nothing in this Deed amounts to an obligation on the Beneficiaries to comply, or a warranty by the Beneficiaries that it will comply, with the Competition and *Consumer Act 2010* (Cth) or any equivalent provision of State or Territory legislation.
- 3. The Author acknowledges that the Beneficiaries will be relying on the consents in this deed poll and that those consents are intended to be legally binding.
- 4. In this deed poll, Moral Rights means any rights of integrity of authorship or performership, rights of attribution of authorship or performership, rights not to have authorship or performership falsely attributed and rights of a similar nature conferred by statute that exist, or may come to exist, anywhere in the world including any of the rights described in Article 6b of the Berne Convention for the Protection of Literary and Artistic Works 1886 (as amended and revised from time to time), being "droit moral" or other analogous rights arising under any law (including the *Copyright Act 1968* (Cth) or any law outside Australia).



**EXECUTED** as a deed poll.

**SIGNED, SEALED** and **DELIVERED** by  
**[NAME OF PARTY]** in the presence of:

\_\_\_\_\_  
Signature of witness

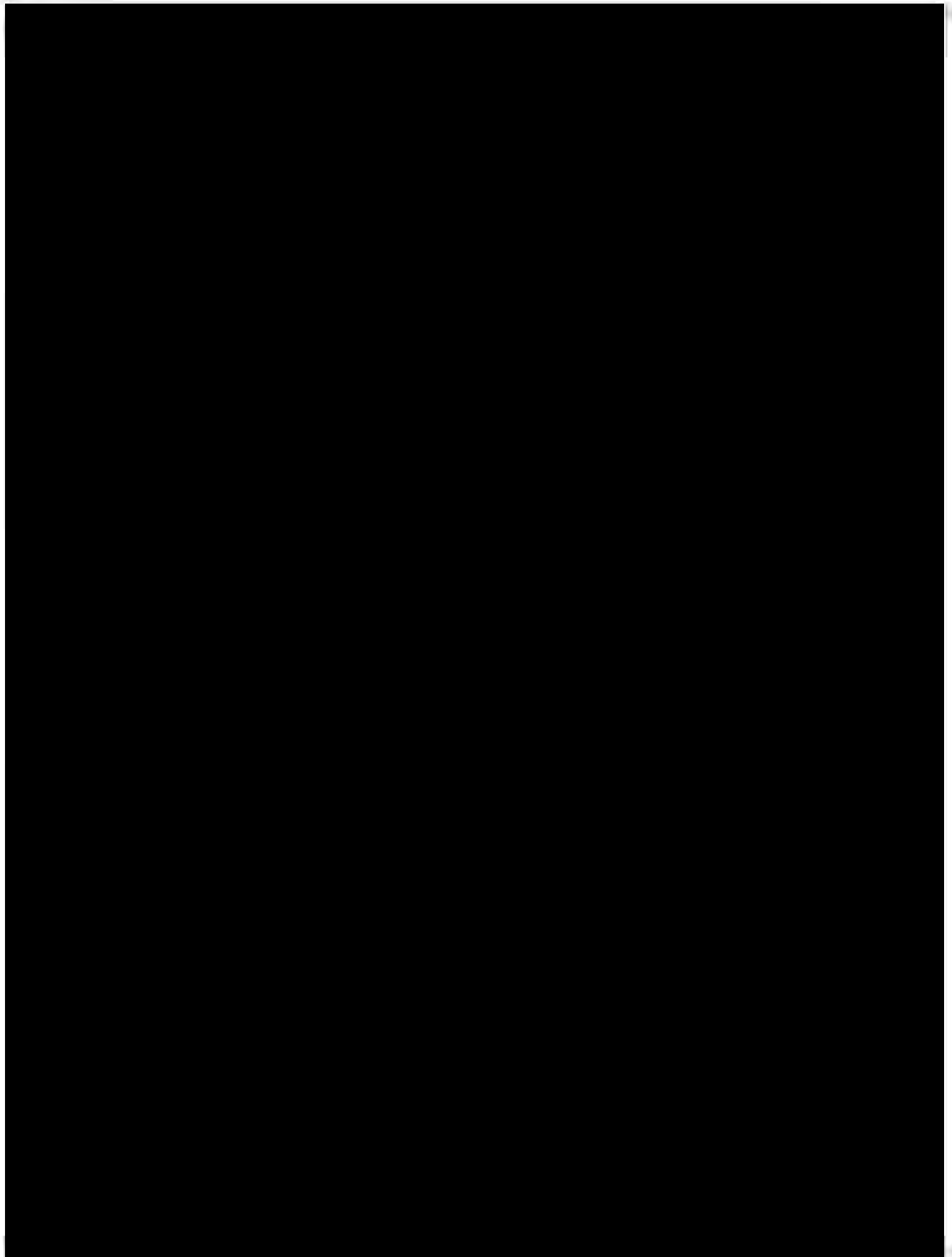
\_\_\_\_\_  
Name

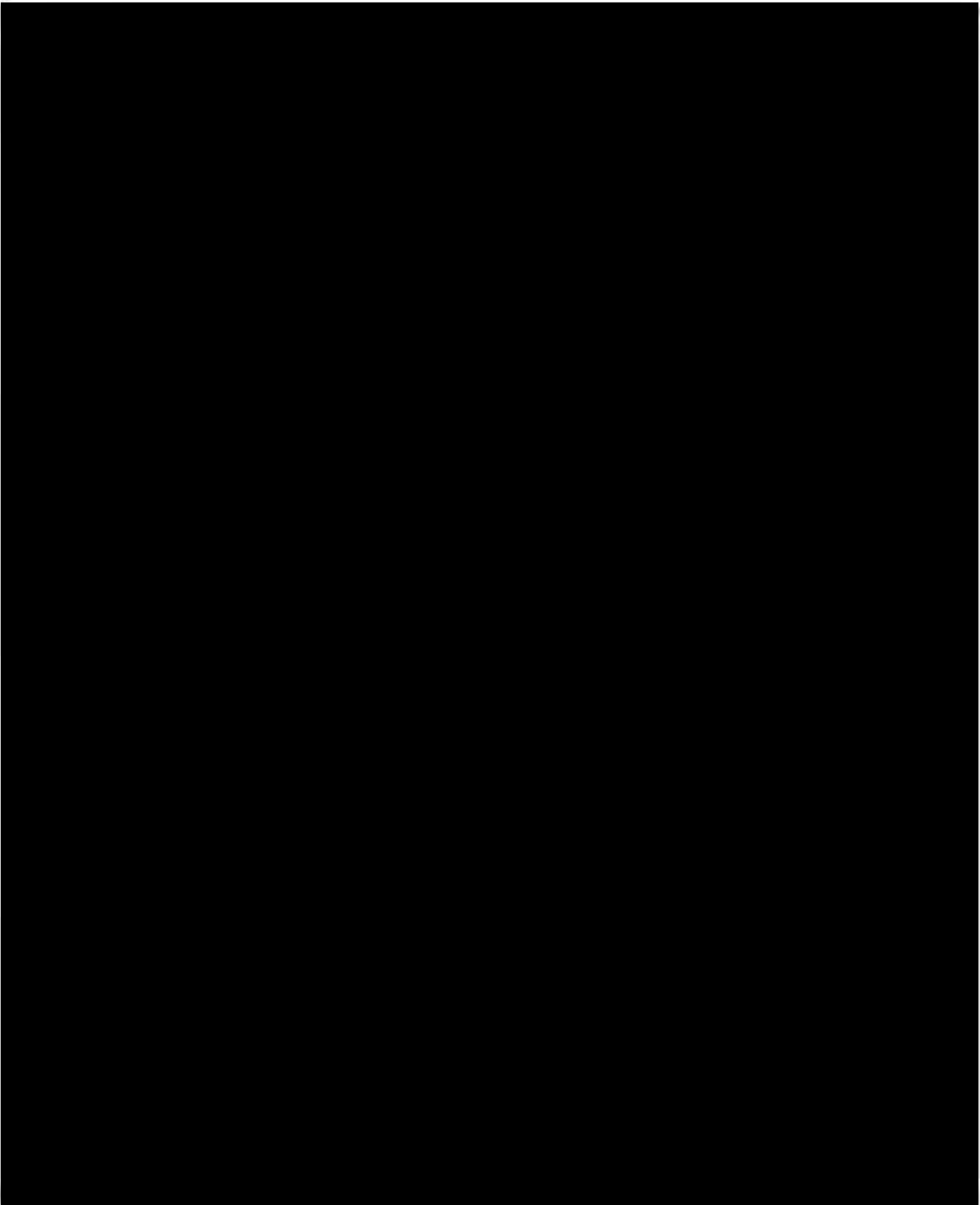
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Address of witness

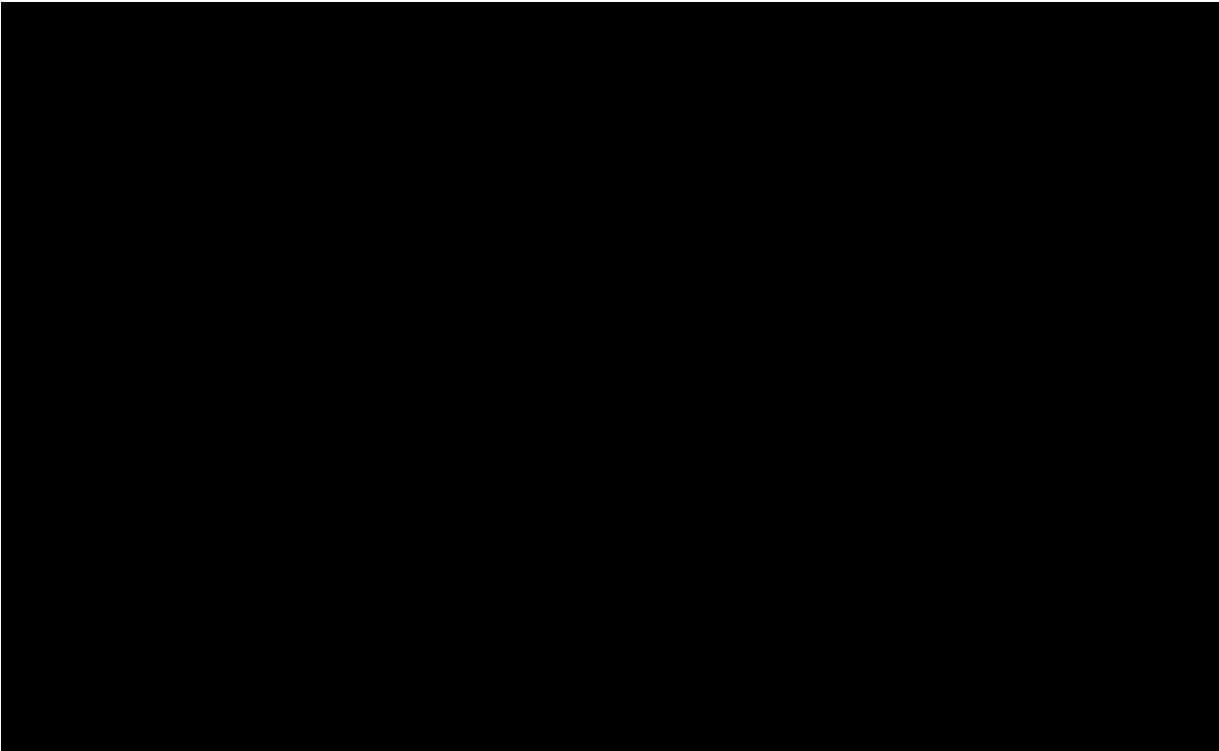
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Signature of party

\_\_\_\_\_  
Name

**SCHEDULE A20 – COLLATERAL WARRANTY DEED POLL**







## **SCHEDULE A21 – TOLLING EQUIPMENT WORKS SUBCONTRACT DEED OF NOVATION**

(Clause 3.21)

The documents set out in the following table, which form this Schedule A21 (*Tolling Equipment Works Subcontract Deed of Novation*), are contained in Schedule G1 (*Electronic Files*) as electronic files:

<b>Electronic File Reference</b>	<b>Type</b>
Schedule A21 – Tolling Equipment Works Subcontract Deed of Novation (23 November 2022)	.pdf
Annexure 1 to Schedule A21 (23 November 2022)	.pdf

## SCHEDULE A22 – DRAFT TOLLING EQUIPMENT WORKS SUBCONTRACT

(Clause 3.21)

The document set out in the following table, which forms this Schedule A22 (*Draft Tolling Equipment Works Subcontract*), is contained in Schedule G1 (*Electronic Files*) as an electronic file:

Electronic File Reference	Type
Schedule A22 – Draft Tolling Equipment Works Subcontract (23 November 2022)	.pdf

**PART B – ADMINISTRATIVE**





5A Where the Contractor holds any retention money from a Subcontractor, the Contractor has complied with all requirements under the Building and Construction Industry Security of Payment Amendment (Retention Money Trust Account) Regulation 2015 (NSW), with the exception of the items listed below:

.....  
.....  
.....  
.....

6. In all cases where a subcontractor or supplier to the Contractor has provided services and/or materials in respect of the Contract and has submitted a claim to the Contractor for these services or materials which as at the date of this statutory declaration would have been due and payable but which the Contractor disputes, the reasons for such dispute have been notified in writing to the subcontractor or supplier by the Contractor prior to the date of this statutory declaration. Where such dispute relates to part only of the subcontractor or supplier's claim, that part of the claim not in dispute has been paid by the Contractor to the Subcontractor or supplier as at the date of this statutory declaration except for the amounts listed in 5 above.

7. The provisions of the Contract relating to the payment of employees, subcontractors and suppliers of the Contractor have been complied with by the Contractor.

8. The Contractor has been informed by each subcontractor to the Contractor (except for subcontracts not exceeding \$25,000 at their commencement) by statutory declaration in equivalent terms to this declaration (made no earlier than the date 14 days before the date of this declaration):

(a) that their subcontracts with their subcontractors and suppliers comply with the requirements of the Contract relating to payment of employees and subcontractors, and

(b) that all their employees and subcontractors, as at the date of the making of such a declaration:

i) have been paid all remuneration and benefits due and payable to them by; or

ii) had accrued to their account all benefits to which they are entitled from;

the subcontractor of the Contractor or from any other subcontractor (except for subcontracts not exceeding \$25,000 at their commencement) in respect of any work under the Contract, and

(c) of details of any amounts due and payable or benefits due to be received or accrued described in 8(b) above which have not been paid, received or accrued,

except for the following subcontractors to the Contractor who have failed to provide such a declaration:

Subcontractor: Due  
amount unpaid:

.....  
.....  
.....

insert names and addresses of the Contractor's subcontractors who have not submitted a declaration, and unpaid amounts due or otherwise due to each of them by the Contractor in

<p>.....  .....</p>	<p>respect of this claim</p>																
<p>9. Where a subcontractor to the Contractor has provided a declaration as in 8 above, and it includes unpaid amounts or benefits either not received or not accrued, details of the subcontractor, details of the affected employees, suppliers and subcontractors of the subcontractor, and the respective amounts or benefits either unpaid or not accrued are as follows:</p> <table border="0"> <tr> <td style="width: 60%;"><i>Employee, subcontractor or supplier:</i></td> <td style="width: 40%; text-align: right;"><i>Amount</i></td> </tr> <tr> <td><i>unpaid or not accrued:</i></td> <td></td> </tr> <tr> <td>.....</td> <td></td> </tr> <tr> <td>.....</td> <td></td> </tr> <tr> <td>.....</td> <td></td> </tr> <tr> <td>.....</td> <td></td> </tr> <tr> <td>.....</td> <td></td> </tr> <tr> <td>.....</td> <td></td> </tr> </table>	<i>Employee, subcontractor or supplier:</i>	<i>Amount</i>	<i>unpaid or not accrued:</i>		.....		.....		.....		.....		.....		.....		<p>insert names of the subcontractors, the name and addresses of the unpaid employees, subcontractors and suppliers and amounts listed as unpaid or not accrued to them.</p>
<i>Employee, subcontractor or supplier:</i>	<i>Amount</i>																
<i>unpaid or not accrued:</i>																	
.....																	
.....																	
.....																	
.....																	
.....																	
.....																	
<p>10. In relation to the statutory declaration provided by each subcontractor to the Contractor, I am not aware of anything to the contrary of what is contained therein, and on the basis of the contents of those statutory declarations, I believe that information to be true.</p>																	
<p>11. Attached to and forming part of this declaration, as Annexure B, is a "Subcontractor's Statement" given by the Contractor in its capacity as 'subcontractor' (as that term is defined in the Workers Compensation Act 1987, Pay-Roll Tax Act 1971 and Industrial Relations Act 1996) which is a written statement:</p> <ul style="list-style-type: none"> <li>(a) under section 175B of the Workers Compensation Act 1987 in the form and providing the detail required by that legislation;</li> <li>(b) under section 18(6) of Schedule 2 of part 5 of the Pay-Roll Tax Act 2007 in the form and providing the detail required by that legislation; and</li> <li>(c) under section 127 of the Industrial Relations Act 1996 in the form and providing the detail required by that legislation.</li> </ul>																	
<p>12. I personally know the truth of the matters which are contained in this declaration and the attached Subcontractor's Statement.</p>																	
<p>13. All statutory declarations and Subcontractor's Statements received by the Contractor from subcontractors were:</p> <ul style="list-style-type: none"> <li>(a) given to the Contractor in its capacity as 'principal contractor' as defined in the Workers Compensation Act 1987, the Pay-Roll Tax Act 2007 and the Industrial Relations Act 1996 ("Acts"); and</li> <li>(b) given by the subcontractors in their capacity as 'subcontractors' as defined in the Acts.</li> </ul>																	
<p>14. I am not aware of anything which would contradict the statements made in the statutory declarations or written statements provided to the Contractor by its subcontractors, as referred to in this declaration.</p>																	
<p>I make this solemn declaration conscientiously believing the same to be true and by virtue of the Oaths Act 1900 (NSW). I am aware that I may be</p>																	

<p>subject to punishment by law if I wilfully make a false statement in this declaration.</p> <p>Declared at ..... on  .....  (place) (day) (month) (year)</p> <p>.....  (Signature of Declarant)</p> <p>Before me:</p> <p>.....  (Signature of person before whom the declaration is made)</p> <p>.....  (Name of the person before whom the declaration is made)</p> <p>.....  (Title* of the person before whom the declaration is made)</p>	
<p>And as a witness, I certify the following matters concerning the person who made this declaration (<b>declarant</b>):</p> <p>[*strike out the text that does not apply]</p> <p>1. *I saw the face of the declarant.  OR  *I did not see the face of the declarant because the declarant was wearing a face covering, but I am satisfied that the declarant had a special justification for not removing the covering.</p> <p>2. *I have known the declarant for at least 12 months.  OR  *I confirmed the declarant's identity using the following identification document:</p> <p>_____</p> <p>Identification document relied on  (may be original or certified copy)</p> <p>_____</p> <p>Signature of person before whom the declaration is made</p> <p>Before me:</p> <p>.....  (Signature of person before whom the declaration is made)</p> <p>.....  (Name of the person before whom the declaration is made)</p> <p>.....  (Title* of the person before whom the declaration is made)</p> <p>*The declaration must be made before one of the following persons:  - where the declaration is sworn within the State of New South Wales:  (i) a justice of the peace of the State of New South Wales;</p>	

(ii) *a solicitor of the Supreme Court of New South Wales with a current practising certificate; or*

(iii) *a notary public.*

*- where the declaration is sworn in a place outside the State of New South Wales:*

(i) *a notary public; or*

(ii) *any person having authority to administer an oath in that place.*

**ANNEXURE A TO FORM OF STATUTORY DECLARATION**

**Supporting statement by head contractor regarding payment to subcontractors**

This statement must accompany any payment claim served on a principal to a construction contract by a head contractor.

For the purposes of this statement, the terms **principal, head contractor, subcontractor** and **construction contract** have the meanings given in section 4 of the *Building and Construction Industry Security of Payment Act 1999* (NSW) (the Act).

Head contractor: [*business name of head contractor*]

ABN: [*ABN*]

\* 1. has entered into a contract with:[*business name of subcontractor*]

ABN: [*ABN*]

Contract number/identifier: [*contract number/identifier*]

OR

\* 2. has entered into a contract with the subcontractors listed in the attachment to this statement.

\* [*Delete whichever of the above does not apply*]

This statement applies for work between [*start date*] and [*end date*] inclusive (the construction work concerned), subject of the payment claim dated [*date*].

I, [*full name*], being the head contractor, a director of the head contractor or a person authorised by the head contractor on whose behalf this declaration is made, hereby declare that I am in a position to know the truth of the matters that are contained in this supporting statement and declare that, to the best of my knowledge and belief all subcontractors, if any, have been paid all amounts that have become due and payable in relation to construction work that is the subject of this payment claim.

These subcontractors and the amounts paid to them are identified in the attachment to this statement.

**It is an offence under section 13(7) of the Act for a head contractor to serve a payment claim on the principal, if it is not accompanied by a supporting statement that indicates that it relates to that payment claim. The maximum penalty is \$110,000 for corporations, and \$22,000 for an individual.**

**It is also an offence under the Act for a head contractor to serve a payment claim accompanied by a supporting statement knowing that the statement is false or misleading in a material particular in the particular circumstances. The maximum penalty is \$110,000 for corporations, and \$22,000 or 3 months imprisonment (or both) for individuals.**

Signature: .....

Date: .....

Full name: .....

Position/Title: .....

**Attachment**

List all subcontractors that have been paid all amounts that have become due and payable in relation to the construction work that is the subject of the payment claim which this supporting statement accompanies.

<b>Name of Subcontractor</b>	<b>ABN</b>	<b>Contract number / identifier</b>	<b>Date of works (period or stage)</b>	<b>Date of subcontractor's payment claim</b>
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**ANNEXURE B TO FORM OF STATUTORY DECLARATION**

**Subcontractor's Statement**

**REGARDING WORKERS COMPENSATION, PAYROLL TAX AND REMUNERATION**

**(Note 1 - see back of form)**

For the purposes of this Statement a "subcontractor" is a person (or other legal entity) that has entered into a contract with a "principal contractor" to carry out work.

This Statement must be signed by a "subcontractor" (or by a person who is authorised, or held out as being authorised, to sign the statement by the subcontractor) referred to in any of s175B *Workers Compensation Act 1987*, Schedule 2 Part 5 *Payroll Tax Act 2007*, and s127 *Industrial Relations Act 1996* where the "subcontractor" has employed or engaged workers or subcontractors during the period of the contract to which the form applies under the relevant Act(s). The signed Statement is to be submitted to the relevant principal contractor.

***SUBCONTRACTOR'S STATEMENT (Refer to the back of this form for Notes, period of Statement retention, and Offences under various Acts).***

Subcontractor: ..... ABN: .....  
(Business name)

of .....  
(Address of subcontractor)

has entered into a contract with ..... ABN: .....  
(Business name of principal contractor) (Note 2)

Contract number/identifier ..... (Note 3)

This Statement applies for work between: ...../...../..... and ...../...../..... inclusive, (Note 4)

subject of the payment claim dated: ...../...../..... (Note 5)

I, ..... a Director or a person authorised by the Subcontractor on whose behalf this declaration is made, hereby declare that I am in a position to know the truth of the matters which are contained in this Subcontractor's Statement and declare the following to the best of my knowledge and belief:

- (a) The abovementioned Subcontractor has either employed or engaged workers or subcontractors during the above period of this contract. Tick [ ] if true and comply with (b) to (g) below, as applicable. If it is not the case that workers or subcontractors are involved or you are an exempt employer for workers compensation purposes tick [ ] and only complete (f) and (g) below. You must tick one box. (Note 6)
- (b) All workers compensation insurance premiums payable by the Subcontractor in respect of the work done under the contract have been paid. The Certificate of Currency for that insurance is attached and is dated ...../...../.....(Note 7)
- (c) All remuneration payable to relevant employees for work under the contract for the above period has been paid. (Note 8)
- (d) Where the Subcontractor is required to be registered as an employer under the *Payroll Tax Act 2007*, the Subcontractor has paid all payroll tax due in respect of employees who performed work under the contract, as required at the date of this Subcontractor's Statement. (Note 9)

- (e) Where the Subcontractor is also a principal contractor in connection with the work, the Subcontractor has in its capacity of principal contractor been given a written Subcontractor's Statement by its subcontractor(s) in connection with that work for the period stated above. (Note 10)

Signature .....

Full name.....

Position/Title .....

Date ...../...../.....

*NOTE: Where required above, this Statement must be accompanied by the relevant Certificate of Currency to comply with section 175B of the Workers Compensation Act 1987.*



## Notes

1. This form is prepared for the purpose of section 175B of the *Workers Compensation Act 1987*, Schedule 2 Part 5 *Payroll Tax Act 2007* and section 127 of the *Industrial Relation Act 1996*. If this form is completed in accordance with these provisions, a principal contractor is relieved of liability for workers compensation premiums, payroll tax and remuneration payable by the subcontractor.

A principal contractor can be generally defined to include any person who has entered into a contract for the carrying out of work by another person (or other legal entity called the **subcontractor**) and where employees of the subcontractor are engaged in carrying out the work which is in connection with the principal contractor's business.

2. For the purpose of this Subcontractor's Statement, a principal contractor is a person (or other legal entity), who has entered into a contract with another person (or other legal entity) referred to as the subcontractor, and employees/workers of that subcontractor will perform the work under contract. The work must be connected to the business undertaking of the principal contractor.
3. Provide the unique contract number, title, or other information that identifies the contract.
4. In order to meet the requirements of s127 *Industrial Relations Act 1996*, a statement in relation to remuneration must state the period to which the statement relates. For sequential Statements ensure that the dates provide continuous coverage.

Section 127(6) of the *Industrial Relations Act 1996* defines remuneration 'as remuneration or other amounts payable to relevant employees by legislation, or under an industrial instrument, in connection with work done by the employees.'

Section 127(11) of the *Industrial Relations Act 1996* states 'to avoid doubt, this section extends to a principal contractor who is the owner or occupier of a building for the carrying out of work in connection with the building so long as the building is owned or occupied by the principal contractor in connection with a business undertaking of the principal contractor.'

5. Provide the date of the most recent payment claim.
6. For Workers Compensation purposes an exempt employer is an employer who pays less than \$7500 annually, who does not employ an apprentice or trainee and is not a member of a group.
7. In completing the Subcontractor's Statement, a subcontractor declares that workers compensation insurance premiums payable up to and including the date(s) on the Statement have been paid, and all premiums owing during the term of the contract will be paid.
8. In completing the Subcontractor's Statement, a subcontractor declares that all remuneration payable to relevant employees for work under the contract has been paid.
9. In completing the Subcontractor's Statement, a subcontractor declares that all payroll tax payable relating to the work undertaken has been paid.
10. It is important to note that a business could be both a subcontractor and a principal contractor, if a business 'in turn' engages subcontractors to carry out the work. If your business engages a subcontractor you are to also obtain Subcontractor's Statements from your subcontractors.

### Statement Retention

The principal contractor receiving a Subcontractor's Statement must keep a copy of the Statement for the periods stated in the respective legislation. This is currently up to seven years.

#### Offences in respect of a false Statement

In terms of s127(8) of the *Industrial Relations Act 1996*, a person who gives the principal contractor a written statement knowing it to be false is guilty of an offence if:

- (a) the person is the subcontractor;
- (b) the person is authorised by the subcontractor to give the statement on behalf of the subcontractor; or
- (c) the person holds out or represents that the person is authorised by the subcontractor to give the statement on behalf of the subcontractor.

In terms of s175B of the *Workers Compensation Act* and clause 18 of Schedule 2 of the *Payroll Tax Act 2007* a person who gives the principal contractor a written statement knowing it to be false is guilty of an offence.

#### Further Information

For more information, visit the [WorkCover website](http://www.workcover.nsw.gov.au) [www.workcover.nsw.gov.au](http://www.workcover.nsw.gov.au), Office of State Revenue website [www.osr.nsw.gov.au](http://www.osr.nsw.gov.au), or Office of Industrial Relations, Department of Commerce website [www.commerce.nsw.gov.au](http://www.commerce.nsw.gov.au). Copies of the *Workers Compensation Act 1987*, the *Payroll Tax Act 2007* and the *Industrial Relations Act 1996* can be found at [www.legislation.nsw.gov.au](http://www.legislation.nsw.gov.au).

**SCHEDULE B2. – PROPERTY OWNER'S CERTIFICATE**

(Clauses 7.8(a)(ii) and (iii), 7.10(a)(iii)(B), 7.10(a)(iv)(B))

**THIS DEED POLL** is made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

**To:** Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**)

**By:** [Insert]

**Property Address:** [Insert]

1. [I/We] confirm that the following works has been carried out and completed on my/our property to [my/our] satisfaction:

**[Insert description of works on property and property]**

2. [I/We] confirm that our land has been rehabilitated and all damage and degradation on it repaired.
3. [I/We] release the Principal from all claims and actions which [I/we] may have arising out of or in connection with the works referred to in paragraph 1.
4. This deed poll may not be revoked or otherwise modified without the prior written consent of the Principal.

**EXECUTED** as a deed poll.

**[Drafting note: Execution block to be inserted prior to execution.]**

### SCHEDULE B3. – FORM OF CONFIDENTIALITY UNDERTAKING

(Clauses 1.1, 11.7(c)(iii) and 21.11(c))

To: [Insert]

We [*Insert name and ABN*] of [*Insert*] the engaged [*Designer/Supplier/Contractor/Subcontractor*] body, undertake to treat as confidential all information received/generated from Transport for NSW (ABN 18 804 239 602), a NSW Government agency constituted by section 3C of the Transport Administration Act 1988 (NSW) and located at 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) in respect of work performed by the Principal.

The [*Designer/Supplier/Contractor/Subcontractor*] hereby undertakes:

- (a) to disclose information to its employees only on a need-to-know basis;
- (b) not to disclose information to any other person without first obtaining the written consent of the Principal; and
- (c) to ensure that its employees to whom information is disclosed will comply with (a) and (b) above.

This undertaking will not apply to information about the Principal which is in the public domain (except where the availability of the information in the public domain is due to any unauthorised disclosure by the [*Designer/Supplier/Contractor/Subcontractor*], its employees or agents) or which was already known to the [*Designer/Supplier/Contractor/Subcontractor*].

Any breach of this undertaking by the [*Designer/Supplier/Contractor/Subcontractor*]'s employee or agent will constitute a breach of this undertaking by the [*Designer/Supplier/Contractor/Subcontractor*] and at the direction of the Principal the [*Designer/Supplier/Contractor/Subcontractor*] must institute proceedings or do whatever the Principal regards as reasonable to prevent or contain the breach.

The [*Designer/Supplier/Contractor/Subcontractor*] undertakes that on request from the Principal it will forthwith return to the Principal all originals and copies of the confidential information, however embodied, supplied by the Principal and destroy all documents containing or prepared using any confidential information however embodied.

The [*Designer/Supplier/Contractor/Subcontractor*] also undertakes to declare to the Principal any conflict of interests that exists or arises during the course of its engagement which may impinge on the objectivity or probity of the work performed. Such declarations are to be made as soon as the conflict of interests issues arises.

This undertaking will remain in force until each part of the confidential information is released by the Principal into the public domain.

Dated: *[Insert]*

Executed as a deed poll by **[NAME OF PARTY]** in accordance with s 127 of the Corporations Act:

\_\_\_\_\_  
Signature of director

\_\_\_\_\_  
Signature of director/secretary

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

**SCHEDULE B4. – CONTRACTOR'S CERTIFICATE**

(Clause 1.1, 16.2(e))

[The Principal's Representative / The Independent Certifier]

From: [ ] (ABN [ ]) (**Contractor**)

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" (Contract No: 22.0000139213.2067 ) between the Principal and the Contractor dated [ ] (**Contract**). Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clauses 1.1 and 16.2(e) of the Contract, we hereby certify that [Handover Completion of Handover Portion [**Insert number**] / Opening Completion / Completion] has been achieved by the Contractor on [ ] in accordance with the terms of the Contract.

.....  
Signed for and on behalf of  
[insert name of the Contractor]

**SCHEDULE B5. – FORM OF NOTICES**

(Clauses 1.1 and 16.2(f)(i))

**PART A - NOTICE OF HANDOVER COMPLETION - HANDOVER PORTION**

**[ON INDEPENDENT CERTIFIER LETTERHEAD]**

[insert date]

Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**)

[insert name of Contractor] (ABN) [insert address] [insert] (**Contractor**)

Dear [insert name]

**NOTICE OF HANDOVER COMPLETION - HANDOVER PORTION**  
**Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout**  
**Incentivised Target Cost Contract**  
**Project Works – Handover Portion [insert number]**

This Notice of Handover Completion - Handover Portion is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between the Principal and the Contractor dated [insert date] (**Contract**). Words defined in the Contract have the same meaning in this notice.

In accordance with clause 16.2(f)(i) of the Contract, the Independent Certifier confirms that Handover Completion of Handover Portion [insert number] has been achieved. The Date of Handover Completion of Handover Portion [insert number] is [insert date].

A list of Accepted Defects is **attached**.

This Notice of Handover Completion does not relieve the Contractor of its obligation to rectify Defects under clause 12 of the Contract and to complete any other outstanding obligations under the Contract.

Yours sincerely

.....  
[                    ]

for and on behalf of the Independent Certifier

**Attachment – List of Accepted Defects**

No.	Accepted Defects





**Attachment – List of Accepted Defects**

No.	Accepted Defects



**SCHEDULE B6. - INDEPENDENT CERTIFIER'S CERTIFICATE – COMPLETION OF LOCAL AREA WORKS**

(Clause 12.7(e))

To: The Principal's Representative / The Contractor

From: [insert name of Independent Certifier] (ABN [ ])

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract"(Contract No: 22.0000139213.2067 ) between the Principal and the Contractor dated [ ] (**Contract**). Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 12.7(e) of the Contract, we hereby certify in relation to the Local Area Works described in the Schedule that, having performed all relevant Services (as defined in the Independent Certifier Deed) in accordance with the requirements of the Independent Certifier Deed as at [Insert date]:

- (a) the Contractor has completed construction in accordance with the Design Documentation it was entitled to use for construction purposes under clause 9.10 of the Contract;
- (b) the release of all Hold Points has been undertaken in accordance with the Contract;
- (c) all documentation has been recorded and submitted to the Principal's Representative in accordance with the Contract; and
- (d) the construction complies with the requirements of the Contract, including the SWTC.

Schedule

**[Insert description of Local Area Works]**

.....

Signed for and on behalf of  
[insert name of Independent Certifier]

**SCHEDULE B7. – FORM OF CERTIFICATES**

(Clause 13.11(d))

**PART A of Schedule B7**

**WHT Package 2 (Project) – Quality Manager's Certificate**

(Clause 13.11 (*Quality Management*), Appendix C.7 of the SWTC)

To: Principal

From: **[Quality Manager]**

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert]** (**Contract**). Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(i)(A) of the Contract, I hereby certify that the Contractor's Quality Management System under clause 13.11 (*Quality Management*) of the Contract and Appendix C.7 of the SWTC is in accordance with the Principal's General Specification Q6 and AS/NZS ISO 9001 Quality management systems – Requirements.

.....

Signed by  
**[Quality Manager]**

**PART B of Schedule B7**

**WHT Package 2 (Project) – Quality Manager's Certificate**

(Clause 13.11 (*Quality Management*) and Appendix C.7 of the SWTC)

To: Principal

From: **[Quality Manager]**

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert] (Contract)**. Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(i)(B) of the Contract, I hereby certify that between the following dates **[Insert dates of preceding 60 Business Day period]**:

- (a) the Contractor's Quality Management System under clause 13.11 (*Quality Management*) and Appendix C.7 of the SWTC) was in accordance with AS/NZS ISO 9001-2016 Quality management systems - Requirements;
- (b) any Subcontractors' quality systems which form a part of the Contractor's Quality Management System were in accordance with AS/NZS ISO 9001-2016;
- (c) the Contractor complied with and satisfied the requirements of the Principal's General Specification Q6;
- (d) the release of Hold Points was undertaken in accordance with the Project Documents;
- (e) the design, construction, inspection, repairs and monitoring by the Contractor was undertaken in accordance with the Project Documents; and
- (f) that documentation was recorded and submitted to the Principal and the Independent Certifier in accordance with the Project Documents.

.....  
Signed by  
**[Quality Manager]**

**PART C of Schedule B7**

**WHT Package 2 (Project) – Quality Manager's Certificate**

(Clause 13.11 (*Quality Management*) and Appendix C.7 of the SWTC)

To: Principal

From: **[Quality Manager]**

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert]** (**Contract**). Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(i)(C) the Contract, I hereby certify in relation to the Project Works that:

- (a) the Contractor has complied with and satisfied the requirements of the Principal's General Specification Q6;
- (b) the Contractor has completed construction in accordance with the Design Documentation it was entitled to use for construction purposes under clause 9.10 (*Design Documentation for construction*);
- (c) the release of all Hold Points has been undertaken in accordance with the Project Documents; and
- (d) all documentation has been recorded and submitted to the Independent Certifier and the Principal in accordance with the Project Documents.

.....

Signed by  
**[Quality Manager]**



**PART D of Schedule B7**

**WHT Package 2(Project) – Quality Manager's Certificate**

(Clause 13.11 (*Quality Management*) and Appendix C.7 of the SWTC)

To: Principal

From: **[Quality Manager]**

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert]** (**Contract**). Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(i)(D) the Contract, I hereby certify that as at the date of expiration of the last Defects Correction Period:

- (a) the release of all Hold Points has been undertaken in accordance with the Project Documents;
- (b) all design, construction, inspection, repairs and monitoring by the Contractor has been undertaken in accordance with the Project Documents; and
- (c) all documentation has been recorded and submitted to the Independent Certifier and the Principal in accordance with the Project Documents.

.....

Signed by  
**[Quality Manager]**

**PART E of Schedule B7**

**WHT Package 2 (Project) – Independent Certifier's Certificate**

(Clause 13.11 (Quality Management) and Appendix C.7 of the SWTC)

To: Principal

From: **[Insert name of Independent Certifier]** (ABN [                      ])

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert] (Contract)**. Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(ii)(A) the Contract, I hereby certify that the Contractor's Quality Management System under clause 13.11 (*Quality Management*) and Appendix C.7 of the SWTC to the deed is in accordance with the Principal's General Specification Q6 and AS/NZS ISO 9001 Quality management systems - Requirements.

.....

Signed by  
**[insert name of Independent Certifier]**

**PART F of Schedule B7**

**WHT Package 2 (Project) – Independent Certifier's Certificate**

(Clause 13.11 (Quality Management) and Appendix C.7 of the SWTC)

To: Principal

From: **[Insert name of Independent Certifier]** (ABN [                    ])

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert]** (**Contract**). Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(ii)(B) of the Contract, I hereby certify that between the following dates **[Insert dates of preceding 60 Business Day period]**:

- (a) the Contractor's quality system under clause 13.11 (*Quality Management*) and Appendix C.7 of the SWTC is in accordance with AS/NZS ISO 9001 Quality management systems - Requirements;
- (b) any Subcontractors' quality systems which form a part of the Contractor's Quality Management System are in accordance with AS/NZS ISO 9001;
- (c) the Contractor has complied with and satisfied the requirements of the Principal's General Specification Q6;
- (d) the release of Hold Points has been undertaken in accordance with the Project Documents;
- (e) the design, construction, inspection, repairs and monitoring by the Contractor has been undertaken in accordance with the Project Documents, including the SWTC; and
- (f) that documentation has been recorded and submitted to the Principal in accordance with the Project Documents.

.....  
Signed by  
**[Insert name of Independent Certifier]** (ABN [                    ])

**PART G of Schedule B7**

**WHT Package 2 (Project) – Independent Certifier's Certificate**

(Clause 13.11 (Quality Management) and Appendix C.7 of the SWTC)

To: Principal

From: **[Insert name of Independent Certifier]** (ABN [                    ])

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert]** (**Contract**). Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(ii)(C) of the Contract, we hereby certify that as at the date of expiration of the last Defects Correction Period:

- (a) the release of all Hold Points has been undertaken in accordance with the Project Documents;
- (b) all design, construction, inspection, repairs and monitoring by the Contractor has been undertaken in accordance with the Project Documents; and
- (c) all documentation has been recorded and submitted to the Principal in accordance with the Project Documents.

.....

Signed by  
**[Insert name of Independent Certifier]**

**PART H of Schedule B7**

**WHT Package 2 (Project) – Environmental Manager's Certificate**

(Clause 13.11 (Quality Management) and Appendix C.7 of the SWTC)

To: Principal

From: **[Environmental Manager]**

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert] (Contract)**. Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(iii) the Contract, I hereby certify that between the following dates **[Insert dates of preceding 85 Business Day period]**:

- (a) the Contractor's Environmental Management System under section 3.2.1 of the SWTC was in accordance with ISO 14001-2016;
- (b) any Subcontractors' Environmental Management Systems which form a part of the Contractor's Environmental Management System were in accordance with AS/NZS ISO 14001-2016;
- (c) the Contractor complied with and satisfied the requirements of the Principal set out in section 3.2 of the SWTC, the Planning Approval and Appendix D.1 of the SWTC;
- (d) the release of Hold Points was undertaken in accordance with the Project Documents;
- (e) the design, construction, inspection, repairs and monitoring by the Contractor was undertaken in accordance with the Project Documents; and
- (f) that documentation was recorded and submitted to the Independent Certifier and the Principal in accordance with the Project Documents.

.....

Signed by  
**[Environmental Manager]**

**PART I of Schedule B7**

**WHT Package 2 (Project)**

(Clause 13.11 (Quality Management) and Appendix C.7 of the SWTC)

**Contractor Design Certificate**

To: Principal

From: **[Contractor]**

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert] (Contract)**. Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(iv) and clause 9 of the Contract, the Contractor certifies that the attached Design Documentation:

- (a) is appropriate for construction;
- (b) complies with the Contract including the SWTC and, in particular, the durability requirements in section 5.10 and the Design Life requirements in section 5.9 of the SWTC; and
- (c) does not involve or constitute a Variation which has not been the subject of a Variation Order.

.....

Signed by  
**[Contractor]**

**PART J of Schedule B7**

**WHT Package 2 (Project)**

(Clause 13.11 (Quality Management) and Appendix C.7 of the SWTC)

**Subcontractor Design Certificate**

To: Principal

From: **[Subcontractor]** (ABN **[Insert]**)

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert]** (**Contract**). Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(v) and Appendix C.2 of the SWTC of the Contract, the Subcontractor certifies that the attached Design Documentation:

- (a) is appropriate for construction; and
- (b) complies with the Contract including the SWTC and, in particular, the durability requirements in section 5.10 and the Design Life requirements in section 5.9 of the SWTC, to the extent those requirements are relevant to the Subcontractor's scope of work.

.....

Signed by  
**[Subcontractor]**

**PART K of Schedule B7**

**WHT Package 2 (Project)**

(Clause 13.11 (Quality Management) and Appendices C.2 and C.7 of the SWTC)

**Independent Certifier Design Certificate**

To: Principal and Contractor

From: **[Insert name of Independent Certifier]** (ABN [                    ])

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert] (Contract)**. Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(vi) and Appendices C.2 and C.7 of the SWTC, the Independent Certifier verifies that the attached Design Documentation:

- (a) is appropriate for construction; and
- (b) complies with the Contract including the SWTC and, in particular, the durability requirements in section 5.10 and the Design Life requirements in section 5.9 of the SWTC.

.....

Signed by  
Independent Certifier



**PART L of Schedule B7**

**WHT Package 2 (Project)**

(Clause 13.11 (Quality Management) and Appendix C.7 of the SWTC)

**Proof Engineer's Certificate – Design Documentation**

To: Principal

From: **[Insert Proof Engineer's name]**  
(ABN **[Insert Proof Engineer's ABN]**)  
(**Proof Engineer**)

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert]** (**Contract**). Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(vii) and clause 9 of the Contract, we hereby:

- (a) confirm that we have undertaken the full and independent assessment as required under, and in accordance with the SWTC; and
- (b) certify that those elements of the **[Category 1 Temporary Works]** **[structures containing complex structure elements]** identified in the attached Design Documentation:
  - (i) are adequate and suitable for their intended purpose as stated in, implied from or contemplated by the Contract; and
  - (ii) comply with the Scope of Works and Technical Criteria.

.....  
Signed by  
**[Insert Proof Engineer's name]**

**PART M of Schedule B7**

**WHT Package 2 (Project)**

(Clause 13.11 (Quality Management) Appendix C.7 of the SWTC)

**Independent Checking Engineer's Certificate – Design Documentation**

To: Principal

From: **[Insert Independent Checking Engineer's name]**  
(ABN **[Insert Independent Checking Engineer's ABN]**)  
(Independent Checking Engineer)

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert]** (**Contract**). Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(viii) and clause 9 of the Contract, we hereby:

- (a) confirm that we have undertaken the check required under, and in accordance with, the SWTC; and
- (b) confirm that those elements of the Category 2 Temporary Works identified in the attached Category 2 Temporary Works Design Documentation comply with the SWTC.

.....

Signed by  
**[Insert Independent Checking Engineer's name]**

**PART N of Schedule B7**

**Contractor's Certificate for Landscaping Maintenance**

(Clause 13.11 (*Quality Management*))

To: Principal / Independent Certifier

From: **[Contractor]** (the **Contractor**)

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert]** (**Contract**). Words defined in the Contract have the same meaning in this certificate.

In accordance with the terms of clause 13.11(d)(ix) of the Contract, we hereby certify that the Landscaping Maintenance has been completed by the Contractor on **[Insert]** in accordance with the terms and conditions of the Project Documents.

.....  
Signed for and on behalf of  
**[Contractor]**

**PART O of Schedule B7**

**Independent Certifier's Certificate for Landscaping Maintenance**

(Clause 16A.1(d) Landscaping Maintenance)

To: Principal

From: **[Insert name of Independent Certifier]** (ABN [                    ])

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and **[Contractor]** (ABN **[Insert]**) of **[Insert address]** (the **Contractor**) dated **[Insert]** (**Contract**). Words defined in the Contract have the same meaning in this certificate.

In accordance with clause 16A.1(d) of the Contract, we hereby certify that:

- (a) the Landscaping Maintenance undertaken by the Contractor has been undertaken in accordance with the Contract, including the SWTC; and
- (b) the Landscaping Maintenance has been completed in accordance with the Contract, including the SWTC, and the areas where the Landscaping Maintenance has been performed are ready to be handed over to the Principal, other than the Defects listed below:

<b>Description of relevant Landscaping Maintenance works</b>	<b>Description of Defect</b>	<b>Estimated cost of rectifying Defects</b>

.....

Signed by  
**[Insert name of Independent Certifier]** (ABN [                    ])

**PART P of Schedule B7**

**Independent Certifier's Certificate for the correction of Defects**

(Clause 12.3(d)(i))

To: Principal

From: [**Insert name of Independent Certifier**] (ABN [                    ])

This certificate is given in accordance with the "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" between Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**) and [**Contractor**] (ABN [**Insert**]) of [**Insert address**] (the **Contractor**) dated [**Insert**] (**Contract**). Words defined in the Contract have the same meaning in this certificate.

In accordance with clause 12.3(d)(i) of the Contract, the Independent Certifier confirms that the following Defect(s) have been corrected in accordance with the Contract:

No.	Description of corrected Defect

.....

Signed by  
[**Insert name of Independent Certifier**] (ABN [                    ])

**SCHEDULE B8. – HIGHER SENSITIVITY DEED POLL**

(Clause 21.11(d))



Transport  
for NSW

Higher Sensitivity  
Confidentiality Deed Poll

Key Details	
Date of this deed poll:	This deed poll is made by the Recipient on [insert] day in [insert] 202[insert]
By (Recipient):	<p><b>Recipient Name: [Insert] ("Recipient")</b>                      ABN: [Insert]                      Address (including for service of notices): [insert]                      Attention: [insert name and position]                      Email address: [insert]</p>
In favour of:	<p><b>Transport for NSW</b> (ABN 18 804 239 602), a NSW Government agency constituted under the <i>Transport Administration Act 1988</i> (NSW) ("<b>TfNSW</b>")                      Address (including for service of notices): [insert address]                      Attention: [insert name and position]                      Email address: [insert]                      [insert]</p>
Project and/or Contract:	[insert]
Authorised Purpose:	[TfNSW to insert Authorised Purpose]
Period of enforceability	12 years after the date of this deed poll.

## Executed as a deed poll

Executed as a deed poll by the Recipient in favour of TfNSW.

**[Option A – execute this option if the company has more than one director OR one director and a different person as company secretary]**

Executed as a deed poll

Executed by **(insert company name) (insert company ABN)** in accordance with section 127 of the *Corporations Act 2001* (Cth) by:

\_\_\_\_\_  
Signature of director

\_\_\_\_\_  
Signature of director/secretary

\_\_\_\_\_  
Name of director **(print)**

\_\_\_\_\_  
Name of director/secretary **(print)**

**[Option B – execute this option if the company has a sole director]**

Executed as a deed poll

Signed, sealed and delivered by **(insert company name) (insert company ABN)** in accordance with section 127 of the *Corporations Act 2001* (Cth) by:

\_\_\_\_\_  
Signature of **(insert Sole Director/Sole Secretary name)** who states that **(he/she)** is the Sole Director and the Sole Secretary of **(insert company name)**

\_\_\_\_\_  
Signature of **(insert witness name)** who states that **(he/she)** witnesses the signature of the Sole Director/Sole Secretary of **(insert company name)**

**[Option C – you may execute this option if the company has given authority to a particular person to execute such document on its behalf. Note that, if using this option, you will need to attach evidence of that person's authority (i.e. the company's constitution and relevant board resolution)]**

Executed as a deed poll

Signed by **(insert name of signatory/delegate and position)** as authorised signatory/delegate for **(insert company name) (insert company ABN)** in the presence of:

\_\_\_\_\_  
Signature of witness

\_\_\_\_\_  
Signature of authorised signatory/delegate

\_\_\_\_\_  
Name of witness **(print)**



Higher Sensitivity Confidentiality Deed Poll

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**[Option D – execute this option if the company has appointed a power of attorney to sign documents on its behalf. You must attach a copy of the power of attorney]**

Executed as a deed poll

Signed, sealed and delivered for **(insert company name) (insert company ABN)** by **(his/her/its)** attorney under power of attorney dated **(insert date of POA)** and book number **(insert book no)** who has no notice of revocation of that power of attorney in the presence of:

\_\_\_\_\_  
Signature of witness

\_\_\_\_\_  
Signature of attorney

\_\_\_\_\_  
Name of witness **(print)**

\_\_\_\_\_  
Name of attorney **(print)**

**Recitals**

- A. TfNSW intends to disclose certain Confidential Information to the Recipient solely for the Authorised Purpose.
- B. In consideration of receiving that Confidential Information, the Recipient has agreed to execute this deed poll and comply with the terms and conditions set out herein.

**Operative part**

**1. Dictionary and Interpretation**

**1.1 Definitions**

In this deed poll, except where the context otherwise requires:

**Authorised Purpose** means the purpose described in the Key Details.

**Confidential Information** is any Information (whether in written, oral or electronic form) given to the Recipient or its Representatives by TfNSW, or anyone on TfNSW's behalf, (whether or not owned by TfNSW) in connection with the Authorised Purpose, the Project or the Contract or any ancillary purpose, including:

- (a) trade secrets or Information which is capable of protection at law or equity as confidential information;
- (b) the existence of and contents of this deed poll and any other instruments entered into or to be entered into in connection with this deed poll;
- (c) the contents of any discussions between the parties relating to the Authorised Purpose; or
- (d) the fact that any discussions between the parties relating to the Authorised Purpose have taken place or will or may take place; and
- (e) any Information directly or indirectly derived or produced partly or wholly from the Confidential Information including any notes, calculation, conclusion, summary and computer modelling, or other document produced by the Recipient,

whether or not the Information was:

- (f) disclosed orally, in writing or in electronic or machine readable form;
- (g) disclosed or created before, on or after the date of this deed poll; or

- (h) marked as "Commercial in Confidence", "Proprietary" or "Confidential", but does not include Excluded Information.

**Contract** means the contract (if any) described in the Key Details.

**Critical Infrastructure Asset** means an asset (including a system) owned or operated by, or the responsibility of TfNSW:

- (a) which is a "critical public transport asset" or "critical freight infrastructure asset" as defined in the *Security of Critical Infrastructure Act 2018* (Cth); and/or
- (b) where the business impact of a data breach, loss of availability, fraud or failure due to a cyber incident or breach would constitute a 'catastrophic consequence' (as determined by TfNSW).

**Excluded Information** means any Information:

- (a) which the Recipient can prove was in the public domain other than through a breach of this deed poll or an obligation of confidence owed to TfNSW;
- (b) which the Recipient can prove by contemporaneous written documentation was already lawfully known to the Recipient on a non-confidential basis at the time of disclosure;
- (c) provided to the Recipient by another person who is in possession of it lawfully and can lawfully disclose it to the Recipient on a non-confidential basis; or
- (d) independently developed by the Recipient without access to the Confidential Information.

**Government Agency** means any governmental, semi-governmental, administrative, fiscal, judicial or quasi-judicial body, department, commission, authority, tribunal, agency or entity.

**Information:**

- (a) means information, correspondence, data, reports, interpretations, forecasts, processes, formulae, procedures, techniques, computer programs, records, analysis, compilation, business plans, studies, models, drawings, designs, inventions, discoveries and know-how, algorithms and structures, product information, research and development information, financial data

and information, marketing materials and strategies, customer information, and any other documents or material of whatever nature and embodied, contained, exhibited, displayed or conveyed in any form or manner (including orally, in writing, or in machine readable form (whether visible or not) recorded or stored by or in any computer or information retrieval system, or recorded or stored by any electronic magnetic, electromagnetic or other means); and

- (b) includes Information that is derived or produced partly or wholly from other Information, including any calculation, conclusion, summary or computer modelling.

**Key Details** means the section of this deed poll titled Key Details.

**Law** means any Statute, law, order of a court, tribunal, governmental or regulatory body or the listing rules of ASX Limited.

**Personal Information** has the same meaning as in the *Privacy and Personal Information Protection Act 1998* (NSW).

**Project** means the project (if any) described in the Key Details.

**Recipient** means the party so identified in the Key Details.

**Representative** includes, in relation to the Recipient, an employee, officer, agent, adviser, director, partner, auditor, contractor or consultant of the Recipient who is authorised to know Confidential Information of TfNSW under clause 4.

**Statute** means any legislation of the Parliament of the Commonwealth of Australia or of any State or Territory of the Commonwealth of Australia in force at any time.

## 1.2 Interpretation

The following apply in the interpretation of this deed poll, unless the context requires otherwise.

- (a) A reference to a document is to that document as varied, amended, supplemented or replaced from time to time;
- (b) A reference to any Statute includes any consolidations, amendments or re-enactments of it, any replacements of it, and any rule, regulation, ordinance, by-law, statutory instrument, order or notice at any time made under that Statute.

- (c) A reference to the singular includes the plural number and vice versa.

- (d) A 'person' includes a firm, corporation, body corporate, unincorporated association and a governmental authority.

- (e) A reference to a party or a person includes that party's or person's executors, legal personal representatives, successors, liquidators, administrators, trustees in bankruptcy and similar officers and, where permitted under this deed poll, their substitutes and assigns.

- (f) An agreement on the part of, or in favour of, two or more persons binds and is for the benefit of them jointly and severally.

- (g) The words "include", "including", "for example" or "such as" are not used as, nor are they to be interpreted as, words of limitation, and, when introducing an example, do not limit the meaning of the words to which the example relates to that example or examples of a similar kind.

- (h) Headings are for convenience and do not affect the interpretation of this deed poll.

- (i) The Recitals form part of this deed poll.

## 1.3 Contra proferentem

Neither this deed poll nor any part of it is to be construed against a person on the basis that person was responsible for its drafting.

## 1.4 Confidential Information not in public domain

Confidential Information will not be regarded as being in the public domain by reason only of the fact that some portion of it is public or that Information is publicly available which, together with other Information, could be used to produce any Confidential Information.

## 2. Consideration and Commencement

- (a) The Recipient gives the undertakings in this deed poll in favour of TfNSW in consideration of TfNSW agreeing to disclose and disclosing the Confidential Information or parts of the Confidential Information in accordance with this deed poll.

- (b) The Recipient's obligations under this deed poll will be deemed to have commenced with effect from the date the Recipient has been provided with or

acquired the Confidential Information, notwithstanding whether the Confidential Information was disclosed or created before the date of this deed poll.

### 3. Use of Confidential Information

The Recipient undertakes to keep the Confidential Information strictly confidential and not disclose or use, or allow the disclosure or use of, any part of the Confidential Information, including by its Representatives, other than for the Authorised Purpose or as otherwise permitted by this deed poll.

### 4. Permitted Disclosure of Confidential Information

#### 4.1 Permitted disclosure of Confidential Information

The Recipient may disclose Confidential Information:

- (a) to its Representatives, to the extent that each has a need-to know the Confidential Information for the purpose of the Authorised Purpose; and
- (b) to the extent required by Law or order of a Government Agency, subject to complying with clause 4.3.

#### 4.2 Recipient's Representatives

- (a) Prior to the Recipient disclosing Confidential Information to its Representative, the Recipient must:
  - (i) ensure that each Representative is fully aware of the confidentiality obligations imposed on the Recipient under this deed poll; and
  - (ii) if required by TfNSW, cause each Representative (or particular Representatives) to execute and deliver to TfNSW a confidentiality undertaking on terms provided by TfNSW.
- (b) The Recipient is liable for its Representatives (whether or not still employed or engaged by the Recipient) and must ensure that its Representatives comply with the obligations under this deed poll as if they were the Recipient. A breach of the provisions of this deed poll caused by an act or omission of a Representative of

the Recipient will be deemed to be a breach of this deed poll by the Recipient.

- (c) The Recipient must give TfNSW all assistance it requires to take any action or bring any proceedings for breach of any undertaking delivered under clause 4.2(a)(ii).

#### 4.3 Disclosure required by Law

If the Recipient is required by Law or order of any Government Agency to disclose any Confidential Information, the Recipient must:

- (a) provide TfNSW with sufficient notice to enable it, if it so elects, to seek a protective order or other remedy to protect the confidentiality of the Confidential Information;
- (b) provide all assistance and cooperation which TfNSW considers necessary to prevent or minimise the disclosure of the Confidential Information; and
- (c) use its best efforts to ensure that the Confidential Information disclosed will be afforded confidential treatment.

### 5. Protection of Confidential Information

#### 5.1 Recipient to maintain confidence

The Recipient must:

- (a) do everything reasonably necessary to protect and maintain the confidentiality of the Confidential Information;
- (b) not use or permit the disclosure or use of the Confidential Information for any purpose other than the Authorised Purpose unless authorised by a separate written approval given by an authorised representative of TfNSW and then only in accordance with the conditions of that approval;
- (c) ensure that no part of the Confidential Information is disclosed to any person other than Representatives permitted to receive that Confidential Information in accordance with this deed poll;
- (d) establish and maintain comprehensive security measures to ensure that any Confidential Information in its possession, custody or control is secure at all times, including keeping the Confidential Information out of any computer, database, or other electronic means of Information storage except for a computer, database, or other electronic means of data or electronic

storage exclusively controlled by the Recipient;

- (e) not introduce any Confidential Information into any computer system or other device operated, controlled or which may be accessed to any extent by a person other than the Recipient and its Representatives;
- (f) not take, transfer, transmit or disclose Confidential Information or allow Confidential Information to be taken, transferred, transmitted, accessed or disclosed outside of Australia, unless otherwise expressly permitted under this deed poll or agreed by TfNSW in writing;
- (g) not do any act or thing (or omit to do any act or thing) involving the use or disclosure of the Confidential Information which may cause loss or damage to TfNSW;
- (h) not alter, modify, tamper with or reverse engineer any part of the Confidential Information that is software, or attempt to do so; and
- (i) not copy or reproduce the Confidential Information (or any part of it) except to the extent necessary for the Authorised Purpose.

## **6. Acknowledgements**

### **6.1 Confidential Information belongs to TfNSW**

The Recipient acknowledges and agrees that:

- (a) the Confidential Information constitutes valuable and proprietary information of TfNSW, or persons acting on its behalf and that it has no right, title or interest in or to the Confidential Information; and
- (b) this deed poll does not grant to the Recipient any licence or other right in relation to the Confidential Information except as expressly provided in this deed poll.

### **6.2 Injunctive relief**

The Recipient acknowledges that damages are not a sufficient remedy for TfNSW for any breach of this deed poll and that in addition to, and without prejudice to, any other remedy that TfNSW may have, TfNSW is entitled to specific performance or injunctive relief (as appropriate) as a remedy for any breach or threatened breach by the Recipient.

### **6.3 No obligation to disclose Information**

Nothing in this deed poll obliges TfNSW, or any person acting on its behalf to disclose any particular Information to the Recipient or its Representatives. TfNSW has an absolute discretion as to which Information is disclosed.

## **7. Return of Confidential Information**

### **7.1 Return of Confidential Information**

On the earlier of a written demand by TfNSW or the time the Confidential Information is no longer required for the Authorised Purpose, the Recipient must, promptly:

- (a) return to TfNSW or, at the option and direction of TfNSW, destroy all tangible or hard copies of Information containing or referring to Confidential Information in the possession, custody or control of the Recipient or any of its Representatives (whether or not such Information was created by TfNSW or its Representatives or any person acting on TfNSW's behalf);
- (b) erase all intangible or soft copies of Information containing or referring to Confidential Information, including from any computer system, database or other electronic means of data or information storage; and
- (c) provide a statutory declaration to TfNSW that this clause 7.1 has been complied with in all respects.

### **7.2 Confidential Information Recipient must retain**

Notwithstanding any other provision of this deed poll, the Recipient is not required to return or destroy Confidential Information which it is required to retain by Law, however it must continue to preserve the confidentiality of such Confidential Information in accordance with its obligations in this deed poll.

### **7.3 No release from obligations**

The Recipient acknowledges that compliance with this clause 7 does not release the Recipient or its Representatives from their obligations under this deed poll.

## **8. Breach of Confidentiality Obligations**

### **8.1 When breach occurs**

The Recipient must immediately notify TfNSW of, and take all steps necessary to prevent, any actual, threatened or suspected:

- (a) unauthorised use, copying or disclosure of the Confidential Information; or

- (b) any other breach of this deed poll by the Recipient or its Representatives,

and comply with any directions issued by a duly authorised representative of TfNSW regarding any unauthorised use or disclosure of the Confidential Information by the Recipient.

## 8.2 Provide assistance

The Recipient must provide such assistance as may be reasonably requested by TfNSW in relation to any claim or proceedings that TfNSW may take against any third party for unauthorised use or disclosure of the Confidential Information.

## 9. Notices

### 9.1 Notice requirements

Any notice, consent, approval or request given under or in connection with this deed poll (**notice**) must be in writing, marked to the attention of the relevant person identified on the front page of this deed poll and must either be:

- (a) hand delivered to the relevant address set out in the Key Details;
- (b) sent by registered post to the relevant postal address set out in the Key Details; or,
- (c) sent by email to the relevant email address set out in the Key Details.

However, if the Recipient or TfNSW is notified of a changed address or email address, then the notice must be delivered or sent (as applicable) to that address or email address.

### 9.2 When given

A notice is taken to have been given and received:

- (a) in the case of being hand delivered, on the date on which it is delivered;
- (b) in the case of being sent by registered post, on the date that is five days after posting (or seven days after posting if sent to or from a place outside of Australia); or
- (c) in the case of delivery by email, at the time sent, unless the sender receives an undeliverable notice from the system or an out of office notice which indicates that the intended recipient is unavailable.

## 10. Personal Information

- (a) The Recipient acknowledges that the Confidential Information may include Personal Information.

- (b) In addition to any other obligations the Recipient may have under any Law or this deed poll, the Recipient agrees to:

- (i) take all necessary measures to ensure that Personal Information in its possession or control in connection with this deed poll is protected against loss and unauthorised access, use, modification and disclosure; and
- (ii) comply with the *Privacy and Personal Information Protection Act 1988* (NSW) as though the Recipient were a "public sector agency" as defined in that Act.

- (c) The Recipient must immediately notify TfNSW if it becomes aware of any breach or alleged breach of its obligations under this clause 10 and comply with any reasonable direction from the TfNSW in relation to resolving any complaint alleging any breach or remedying any breach.

- (d) This clause 10 survives the expiration or ending of this deed poll or revocation of this deed poll howsoever arising.

## 11. Critical Infrastructure Assets

- (a) To the extent any Confidential Information includes Information relating to a Critical Infrastructure Asset (CIA Confidential Information), the Recipient must:

- (i) comply with such additional security policies, procedures or directions that may be notified by TfNSW to the Recipient from time to time regarding any aspect of the security of, or access to, the CIA Confidential Information, including in respect of any premises, systems or equipment where the CIA Confidential Information is stored; and
- (ii) comply with any direction given by TfNSW for the purposes of TfNSW's compliance with the *Security of Critical Infrastructure Act 2018* (Cth) and any rules or regulations enacted in connection with that Act.

(b) Notwithstanding any other provision of this deed poll, the Recipient will have no claim against TfNSW, whether under contract, at law or in equity, in connection with its compliance with this clause 11.

(ii) the Recipient to undertake security checks and audits; and

(iii) TfNSW to access data history logs of electronic equipment used by the Recipient.

**12. Network Security**

(a) This clause 12 applies if, and to the extent, TfNSW gives the Recipient and its Representatives access to the Network in connection with the Authorised Purpose.

(e) Where requested by TfNSW, the Recipient and its Representatives must:

(i) cooperate with TfNSW in investigating any Network Security Breach; and

(ii) comply with any directions issued by TfNSW in connection with the redress and response to the relevant Network Security Breach.

(b) The Recipient must, and must ensure its Representatives:

(i) only use the Network in connection with the Authorised Purpose;

(f) The Recipient must immediately take all necessary steps and mitigation measures to reduce and mitigate the impact of any Network Security Breach in accordance with the written directions of TfNSW.

(ii) comply with all security policies, procedures or directions that may be notified by TfNSW to the Recipient from time to time regarding any aspect of the security of, or access to, the Network;

(g) Subject to the Recipient's requirements at Law, the Recipient must not disclose, notify or report any Network Security breach to any third party without obtaining the prior written consent of TfNSW.

(iii) take all action reasonably necessary to ensure the security of the Network and all Information obtained in connection with its access and use of the Network; and

(h) In this clause 12:

(iv) promptly advise TfNSW of any actual or alleged security breaches of the Network of which it (or its Representatives) becomes aware, including any misuse of, or unauthorised access, modification or destruction to, the Network (**Network Security Breach**).

(i) **ICT** means information and communications technology.

(ii) **Network** means the ICT systems, devices and environments, including software, hardware and other infrastructure, over which the Recipient or its Representatives are granted access by TfNSW in connection with the Authorised Purpose.

(c) The Recipient must not and must ensure its Representatives do not, introduce any virus, malware or other malicious or harmful program or code into the Network, whether intentionally or incidentally.

**13. No Representation or Warranties Given**

**13.1 No representation or warranties given**

(d) The Recipient acknowledges and agrees that access to the Network is conditional upon the Recipient promptly complying with all reasonable requests by TfNSW relating to verifying the security of the Network, including requests for:

(a) The Recipient acknowledges that neither TfNSW nor any person acting for or on TfNSW's behalf:

(i) has made nor makes any representation or warranty, express or implied, as to the suitability, accuracy, content, legality or

(i) copies of the Recipient's ICT security policies,

- completeness of the Confidential Information;
- (ii) is under any obligation to notify the Recipient or provide any further Information to the Recipient if it becomes aware of any inaccuracy, incompleteness or change in the Confidential Information; or
  - (iii) has made or makes any representation or warranty, express or implied that the Confidential Information does not infringe the intellectual property rights or any other right of any person.
- (b) The Recipient warrants to the Discloser that it will not rely, nor allow any third party to rely, upon the Confidential Information for any purpose.
- (c) The Recipient agrees that:
- (i) it will rely solely on its own investigations and analysis in evaluating the Information disclosed by TfNSW or its Representatives or any person acting on TfNSW's behalf; and
  - (ii) any forecasts or estimates in the Information disclosed by TfNSW or its Representatives or any person acting on TfNSW's behalf may not prove correct or be achieved.

### 13.2 Disclaimer by TfNSW

To the maximum extent permitted by Law, TfNSW, its Representatives and all persons acting on TfNSW's behalf disclaim all liability for any loss or damage (whether foreseeable or not) suffered by any person using, disclosing or acting on any information disclosed by TfNSW or any of its Representatives or any person acting on TfNSW's behalf, whether the loss or damage arises in connection with any negligence, default or lack of care on the part of TfNSW or any of its Representatives, or any person acting on TfNSW's behalf, or any misrepresentation or any other cause.

### 14. Period of Enforceability

This deed poll ends after the period stated in the Key Details unless:

- (a) TfNSW notifies the Recipient in writing that it ends;
- (b) it is replaced by a later deed poll or agreement which protects the Confidential Information to the same or similar degree; or
- (c) the Confidential Information is no longer confidential (but not through a breach of this deed poll).

### 15. Records

The Recipient must maintain complete and accurate records of all use and copying of the Confidential Information, including names of those Representatives to whom the Confidential Information has been disclosed in accordance with clause 4, and immediately produce those records to TfNSW upon request.

### 16. Indemnity

The Recipient indemnifies (and will keep indemnified) TfNSW and its Representatives and all persons acting on TfNSW's behalf, against all liability or loss arising directly or indirectly from, and any costs, charges and expenses incurred in connection with:

- (a) any breach by the Recipient of this deed poll; or
- (b) any act or omission by any of its Representatives which, if done or omitted to be done by the Recipient, would be a breach of the Recipient's obligations under this deed poll,

and the Recipient undertakes to pay to TfNSW and its Representatives and all persons acting on TfNSW's behalf any sum due under an indemnity given in this clause 16 without any deduction or set-off (and irrespective of any counterclaim) whatsoever.

### 17. General

#### 17.1 Further assurance

The Recipient must do everything necessary, or reasonably required, by TfNSW, to give effect to this deed poll and the transactions contemplated by this deed poll.

#### 17.2 Assignment

Without limiting or otherwise restricting any Law, the Recipient must not assign its rights or obligations under this deed poll without the prior written consent of a duly authorised representative of TfNSW.



### 17.3 Revocation

This deed poll shall not be revoked or otherwise modified without the prior written consent of TfNSW (which may be withheld in TfNSW's absolute discretion).

### 17.4 No waiver

Failure by TfNSW to enforce or compel performance of any term or condition of this deed poll does not constitute a waiver of that term or condition and does not impair the right of TfNSW to enforce it at a later time or to pursue remedies it may have for any subsequent breach of that term and condition.

### 17.5 Severability

If at any time a provision of this deed poll is or becomes illegal, invalid or unenforceable in any respect under the law of any jurisdiction, that will not affect or impair:

- (a) the legality, validity or enforceability in that jurisdiction of any other provision of this deed poll; or
- (b) the legality, validity or enforceability under the law of any other jurisdiction of that or any other provision of this deed poll.

### 17.6 Cost of compliance

The Recipient agrees to bear its own costs of negotiating and performing its obligations under and in connection with this deed poll.

### 17.7 Exercise of rights and giving consent

The Recipient agrees that:

- (a) TfNSW may exercise a right or remedy or give or refuse its consent in any way it considers appropriate (including by imposing conditions), unless this deed poll expressly states otherwise;
- (b) TfNSW, in giving its approval or consent, does not make or give any warranty or representation as to any circumstance relating to the subject matter of the consent or approval;
- (c) if TfNSW does not exercise a right or remedy fully or at a given time, then it may still exercise it later; and
- (d) TfNSW is not liable for, and the Recipient may not bring any claim against TfNSW in respect of, loss caused by the exercise or attempted exercise of, failure to exercise, or delay in exercising a right or remedy under this deed poll.

### 17.8 Governing Law and Jurisdiction

This deed poll is governed by the laws in force in the State of New South Wales, and the Recipient submits to the non-exclusive jurisdiction of the courts of the State of New South Wales and any courts competent to hear appeals from those courts.

### 17.9 Indemnities

Notwithstanding any other provision of this deed poll, each indemnity in this deed poll is a continuing obligation, separate and independent from the other obligations of the Recipient and survives the expiration or ending of this deed poll or revocation of this deed poll howsoever arising.

### 17.10 Proportionate liability

The Recipient agrees that, to the extent permitted by law, the operation of Part 4 of the *Civil Liability Act 2002* (NSW) is excluded in relation to all and any rights, obligations and liabilities arising out of or in connection with this deed poll, whether such rights, obligations or liabilities are sought to be enforced as a breach of contract or a claim in tort or on the basis of quantum meruit, quasi contract or of any other principle of law or equity.

### 17.11 Execution

This deed poll may be executed by the Recipient electronically or in handwriting (including, a print out of the electronic form). If the signatures on behalf of the Recipient are on more than one copy of this deed poll, this shall be deemed the same as, and have the same effect as, if the signatures were on a single copy of this deed poll.

## SCHEDULE B9. – DAB AGREEMENT

### Dispute Avoidance Board Agreement

(Clause 19.2 (Dispute Avoidance Board formation, termination and replacement) and clause 19 (Dispute Resolution))

## Dispute Avoidance Board Agreement

---

This Agreement made at Sydney on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

between the following parties:

### Parties

ACCIONA Construction Australia Pty Ltd (ABN 66 618 030 872) whose registered office is at 174 Turner Street, Port Melbourne Victoria 3207 (**Contractor**)

and

Transport for NSW (ABN 18 804 239 602) a NSW Government agency constituted under the *Transport Administration Act 1988* (NSW) of 231 Elizabeth Street, Sydney NSW 2000 (the **Principal**)

and

**Members of the Dispute Avoidance Board**, namely:

**[DAB Member 1 Name]:** *[insert]*

**[DAB Member 2 Name]:** *[insert]*

**[DAB Member 3 Name]:** *[insert]*

(collectively the "**Members**" or "**the Dispute Avoidance Board**").

### Recitals

- A. On or about the date of this Agreement, the Contractor entered into the WHT Deed with the Principal in respect of the WHTBL Program.
- B. The WHT Deed provides for the establishment and the operation of a dispute avoidance board to assist the parties in resolving certain disputes under the WHT Deed.
- C. The Members represent that they are experienced in construction and infrastructure projects and, in particular, the management of issues and avoidance of disputes in relation to, works similar to the Project Works and offer their expertise in those fields.
- D. The WHT Deed contemplates that the Members will discharge those functions set out in Attachment 1 (*Dispute Avoidance Board General Operating Procedures*) to this Agreement.
- E. This Agreement sets out the rights, obligations and duties of the Members, the Principal and the Contractor in relation to the Dispute Avoidance Board and the disputes.

**This Agreement provides:**

## **1. DEFINITIONS AND INTERPRETATION**

### **1.1 Definitions**

In this Agreement, the following terms have the following meanings:

**Agreement** means this agreement entered into by the Contractor, the Principal and the Members.

**Members** means the three individuals appointed to the Dispute Avoidance Board in accordance with this Agreement, or the continuing Members and any replacement Member in the circumstances contemplated under clause 13(b) (*Termination Of Agreement*), as the case may be.

**Other Parties** means the Principal and the Contractor.

**Rules** means the rules for the Dispute Avoidance Board decision process set out in Attachment 4.

**WHT Deed** means the deed titled "Western Harbour Tunnel – Package 2: WHT Tunnels and Mechanical and Electrical Fitout - Incentivised Target Cost Contract" entered into by the Contractor and the Principal.

### **1.2 Terms defined in the WHT Deed**

Terms used in this Agreement which are not otherwise defined will have the meaning given to them in the WHT Deed.

### **1.3 Interpretation**

In this Agreement unless the context otherwise requires:

- (a) references to a person include an individual, a body politic, the estate of an individual, a firm, a corporation, an authority, an association or joint venture (whether incorporated or unincorporated), or a partnership;
- (b) the words "including", "includes" and "include" will be read as if followed by the words "without limitation";
- (c) a reference to any party to this Agreement includes that party's executors, administrators, successors, and permitted substitutes and assigns, including any person taking part by way of novation;
- (d) a reference to any Authority, institute, association or body is:
  - (i) if that Authority, institute, association or body is reconstituted, renamed or replaced or if the powers or functions of that Authority, institute, association or body are transferred to another organisation, deemed to refer to the reconstituted, renamed or replaced organisation or the organisation to which the powers or functions are transferred, as the case may be; and
  - (ii) if that Authority, institute, association or body ceases to exist, deemed to refer to the organisation which serves substantially the same purposes or objects as that Authority, institute, association or body;

- (e) a reference to this Agreement or to any other deed, agreement, document or instrument is deemed to include a reference to this Agreement or such other deed, agreement, document or instrument as amended, novated, supplemented, varied or replaced from time to time;
- (f) a reference to any legislation or to any section or provision of it includes:
  - (i) any statutory modification or re-enactment of, or any statutory provision substituted for, that legislation, section or provision; and
  - (ii) ordinances, by-laws, regulations of and other statutory instruments issued under that legislation, section or provision;
- (g) words in the singular include the plural (and vice versa) and words denoting any gender include all genders;
- (h) headings are for convenience only and do not affect the interpretation of this Agreement;
- (i) a reference to:
  - (i) a party or clause is a reference to a party or clause of or to this Agreement; and
  - (ii) a paragraph or a sub-paragraph is a reference to a paragraph or subparagraph in the clause in which the reference appears;
- (j) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (k) for all purposes (other than where designated as a Business Day), "day" means calendar day;
- (l) a reference to "\$" is to Australian currency;
- (m) no rule of construction applies to the disadvantage of a party on the basis that the party put forward or drafted this Agreement or any part;
- (n) any reference to "information" will be read as including information, representations, statements, data, samples, calculations, assumptions, deductions, determinations, drawings, design, specifications, models, plans and other documents in all forms including the electronic form in which it was generated;
- (o) a reference to:
  - (i) this Agreement includes all schedules, exhibits, attachments and annexures to it; and
  - (ii) a clause, schedule, exhibit, attachment or annexures is a reference to a clause, schedule, exhibit, attachment or annexures of this Agreement unless expressly stated otherwise.

## **2. WHT DEED TO PREVAIL**

- (a) The parties agree that if there is any inconsistency between the terms of this Agreement and the WHT Deed, the terms of the WHT Deed will prevail to the extent of the inconsistency.

- (b) This Agreement is effective as of the date all parties sign this document and will continue, unless terminated earlier, until it terminates in accordance with clause 19.2(j) (*Dispute Avoidance Board formation, termination and replacement*) of the WHT Deed.

### **3. FORMATION OF THE DISPUTE AVOIDANCE BOARD**

#### **3.1 Appointment of Members**

- (a) In accordance with clause 19.2(c) (*Dispute Avoidance Board formation, termination and replacement*) of the WHT Deed, the Other Parties jointly appoint each of the Members to perform the functions, activities and obligations contemplated for the Dispute Avoidance Board under the WHT Deed and this Agreement.
- (b) The Members each confirm their acceptance of the appointment referred to in clause 3.1(a).

#### **3.2 Formation**

The parties acknowledge that the Dispute Avoidance Board:

- (a) has been formed;
- (b) is constituted by the Members; and
- (c) must perform its obligations and functions under the WHT Deed and this Agreement.

#### **3.3 Chairperson**

The Chairperson will be the person nominated by the Principal based on the people nominated in the Contractor's Tender as candidates for the Chairperson or their replacement from time to time.

### **4. ESTABLISHMENT OF PROCEDURES**

- (a) During the first meeting of the Dispute Avoidance Board, the Dispute Avoidance Board will establish procedures for the conduct of its routine site visits, regular meetings and other matters (excluding the rules governing the Dispute Avoidance Board provision of opinions in respect of a dispute requested pursuant to clause 19.5 of the WHT Deed) in accordance with the procedures included in Attachment 1 (*Dispute Avoidance Board General Operating Procedures*) (unless otherwise agreed by the parties in writing).
- (b) The parties agree to comply with the:
  - (i) general operating procedures in Attachment 1 (*Dispute Avoidance Board General Operating Procedures*); and
  - (ii) the Rules,in respect of any dispute for which an opinion has been requested from the Dispute Avoidance Board pursuant to clause 19.5 of the WHT Deed.

### **5. DISPUTE AVOIDANCE BOARD MEMBERS' OBLIGATIONS**

#### **5.1 Dispute Prevention and Opinions**

- (a) Each Member agrees to do all things and to take such action as may be practicable in accordance with this Agreement to assist the Other Parties in preventing Disputes from arising under the WHT Deed and, if a Dispute cannot be prevented, an opinion provided in accordance with clause 19.5 of the WHT Deed.
- (b) Where requested by the Management Review Group, as part of performing its dispute prevention role, each Member:
  - (i) may receive information from the Other Parties as part of performing this role; and
  - (ii) must participate in meetings and act as a conciliator to help prevent Disputes from arising under the WHT Deed.

## **5.2 Impartiality**

Each Member agrees to consider fairly and impartially the disputes and other matters referred to the Dispute Avoidance Board.

## **5.3 Independence**

Each Member agrees to act honestly, impartially, without bias and independently of the Other Parties and any of their Subcontractors in the performance of his or her obligations under this Agreement (including the consideration of facts and conditions relating to any matter) and in accordance with this clause 5 (*Dispute Avoidance Board Members' Obligations*).

## **5.4 General duties**

Each Member agrees to carry out his or her obligations as a Member of the Dispute Avoidance Board:

- (a) with due care and diligence;
- (b) in compliance with the WHT Deed and this Agreement; and
- (c) in compliance with all applicable Laws.

## **6. COSTS AND FEES**

- (a) The Principal is liable for the payment of the Members' fees, calculated in accordance with the Schedule of Fees set out in Attachment 2 (*Schedule of Fees*).
- (b) The Other Parties agree as between themselves that:
  - (i) the Principal will pay:
    - (A) the Members' fees, calculated in accordance with the Schedule of Fees set out in Attachment 2 (*Schedule of Fees*); and
    - (B) any third party costs incurred in holding the conference referred to in clause 2 of the Rules, including any booking fee, room hire and transcript costs; and
  - (ii) they will each bear their own costs of and incidental to the preparation of this Agreement (and any replacement) and their participation in any decision process of the Dispute Avoidance Board.

- (c) Each Member agrees that they will submit separate tax invoices to the Principal at one monthly intervals (unless a different frequency is agreed by the Principal in writing), covering the preceding month's activities by the Member.
- (d) Any invoice submitted is to separately identify the activities performed and the calculation of the relevant fees and disbursements (excluding GST) (**Payment Amount**) in sufficient detail to enable the Principal to review that the invoice is calculated in accordance with the Schedule of Fees set out in Attachment 2 (*Schedule of Fees*) and clause 6(h) (as applicable).
- (e) If the Principal is not satisfied that the Payment Amount is calculated in accordance with the Schedule of Fees set out in Attachment 2 (*Schedule of Fees*) and clause 6(h) (as applicable), then the Principal may request clarification from the relevant Member.
- (f) Each Member agrees that they will issue separate tax invoices to the Principal for the agreed Payment Amount.
- (g) The Principal must pay the amounts payable in tax invoices issued in accordance with clause 6(f) within 20 Business Days of receipt.
- (h) The Members are not entitled to incur disbursements including engaging any third party consultants or advisers in the performance of their obligations under this Agreement unless the Other Parties agree in writing for them to do so, and on the terms on which they may do so.

## **7. PRINCIPAL COMMITMENT AND RESPONSIBILITIES**

The Principal acknowledges and agrees that it must:

- (a) act in good faith towards each Member and the Dispute Avoidance Board;
- (b) comply with the reasonable requests and directions of the Dispute Avoidance Board; and
- (c) except for its participation in the Dispute Avoidance Board's activities as provided in the WHT Deed and this Agreement, not solicit advice or consultation from the Dispute Avoidance Board or the Members on matters dealing with the resolution of Disputes which may compromise the Dispute Avoidance Board's integrity or compliance with this Agreement.

## **8. CONTRACTOR'S COMMITMENTS AND RESPONSIBILITIES**

The Contractor acknowledges and agrees that it must:

- (a) act in good faith towards each Member and the Dispute Avoidance Board;
- (b) comply with the reasonable requests and directions of the Dispute Avoidance Board; and
- (c) except for its participation in the Dispute Avoidance Board's activities as provided in the WHT Deed and this Agreement, not solicit advice or consultation from the Dispute Avoidance Board or the Members on matters dealing with the resolution of Disputes which may compromise the Dispute Avoidance Board's integrity or compliance with this Agreement.

## **9. CONFIDENTIALITY**

In relation to all confidential information disclosed to the Dispute Avoidance Board at any time each Member agrees:

- (a) to keep that information confidential;
- (b) not to disclose that information except if compelled by Law to do so;
- (c) not to use that information for a purpose other than complying with its obligations under this Agreement; and
- (d) to be bound by this obligation of confidentiality whether or not such confidential information is or later becomes in the public domain.

**10. CONFLICT OF INTEREST**

- (a) If a Member, during the term of appointment as a Member, becomes aware of any circumstance that might reasonably be considered to affect the Member's capacity to act independently, impartially and without bias, the Member must inform the Other Parties and the other Members of the Dispute Avoidance Board.
- (b) The other Members of the Dispute Avoidance Board will within five Business Days of notification under clause 10(a) confer and inform the Other Parties and the Member, whether they believe the circumstances notified are such that the Member should be replaced. In the event that one or both of the other Members believe that the Member should be replaced, the Member must immediately resign from the Dispute Avoidance Board and a reappointment will occur pursuant to clauses 19.2(g) to 19.2(j) (*Dispute Avoidance Board formation, termination and replacement*) of the WHT Deed.

**11. LIABILITY**

- (a) Each Member is not liable to the Other Parties for any act or omission done in good faith and with due care and diligence.
- (b) For the purposes of clause 11(a) and clause 12, the parties agree that a Member's act will have been done in good faith and with due care and diligence unless no reasonable person in the position of the Member would have so acted or made such an omission.

**12. INDEMNITY**

The Other Parties hereby each jointly and severally indemnify and keep indemnified the Members against all claims by third parties against the Members, or any of them for any act or omission in connection with the Dispute Avoidance Board services contemplated in this Agreement done in good faith and with due care and diligence.

**13. TERMINATION OF AGREEMENT**

- (a) This Agreement may be terminated by written agreement of the Other Parties or may otherwise terminate in accordance with clause 19.2(l) and clause 19.2(m) (*Dispute Avoidance Board formation, termination and replacement*) of the WHT Deed.
- (b) Where:
  - (i) a Member resigns under clause 10(b) (*Conflict Of Interest*) or 14.1 (*Resignation*); or



- (ii) the appointment of a Member is terminated by the Other Parties under clause 14.2 (*Termination*),

then despite the resignation or termination taking effect in accordance with its terms, this Agreement will remain in force until a replacement to this Agreement has been fully executed pursuant to clause 14.3(e) (*Replacement*), at which time this Agreement terminates.

## **14. MEMBER'S TERMINATION**

### **14.1 Resignation**

A Member may resign from the Dispute Avoidance Board by providing 30 Business Days' written notice to the other Members and the Other Parties (unless the Other Parties agree to a shorter notice period in writing).

### **14.2 Termination**

Subject to clause 19.2(j) of the WHT Deed, a Member may be terminated at any time by written agreement of the Other Parties.

### **14.3 Replacement**

The parties acknowledge and agree that if:

- (a) a Member resigns under clause 10(b) (*Conflict Of Interest*) or 14.1 (*Resignation*);
- (b) a Member is unable to act as a result of death or disability; or
- (c) the appointment of a Member is terminated by the Other Parties under clause 14.2 (*Termination*),

then:

- (d) a replacement Member may be appointed in accordance with clauses 19.2(g) to 19.2(j) (*Dispute Avoidance Board formation, termination and replacement*) of the WHT Deed and Attachment 3; and
- (e) the Other Parties, the continuing Members and the replacement Member must enter into a replacement agreement substantially similar to this Agreement as a condition of a valid re-appointment and re-constitution of the Dispute Avoidance Board under the terms of the WHT Deed.

## **15. GOVERNING LAW**

- (a) This Agreement shall be governed by and construed in accordance with the Laws of the State of New South Wales.
- (b) Each party hereby submits to the non-exclusive jurisdiction of the courts of New South Wales and any courts that may hear appeals from any of those courts, for any proceedings in connection with this Agreement, and waives any right it might have to claim that those courts are an inconvenient forum.

## **16. RELATIONSHIP OF THE PARTIES**

Nothing in this Agreement will be construed or interpreted as constituting the relationship between the Principal, the Contractor and the Members as that of partners, joint venturers or any other fiduciary relationship.

## 17. NOTICES

(a) Any formal notices contemplated by this Agreement must be in writing and delivered to the relevant address or email address (subject to clause 17(d)) as set out below (or to any new address or email address that a party notifies to the others):

(i) to the Principal: TfNSW, a New South Wales Government agency

Address: 231 Elizabeth Street, Sydney NSW 2000

Email: [Insert details]

Attention: [Insert details]

(ii) to the Contractor: ACCIONA Construction Australia Pty Ltd

Address: 174 Turner Street, Port Melbourne Victoria 3207

Email: [REDACTED]

Attention: [REDACTED]

(iii) to the Members: [insert DAB Member 1 Name]

Address: [Insert details]

Email: [Insert details]

Attention: [Insert details]

[insert DAB Member 2 Name]

Address: [Insert details]

Email: [Insert details]

Attention: [Insert details]

[insert DAB Member 3 Name]

Address: [Insert details]

Email: [Insert details]

Attention: [Insert details]

(b) A notice sent by post will be taken to have been received at the time when, in due course of the post, it would have been delivered at the address to which it is sent.

(c) A notice given by email is taken to have been received at the local time (in the place of receipt of that email) that would be determined if section 13A of the *Electronic Transactions Act 2000* (NSW) were to apply.

- (d) Any notice contemplated by this Agreement to be given to the Principal and the Contractor must be delivered to the Principal address or sent by email in accordance with the Principal's details in this Agreement.

**18. GIVING EFFECT TO THIS AGREEMENT**

Each party must do anything (including execute any document), and must ensure that its employees and agents do anything (including execute any document), that other party may reasonably require to give full effect to this Agreement.

**19. SURVIVAL OF TERMS**

The parties agree that clauses 6 (*Costs And Fees*), 9 (*Confidentiality*), 11 (*Liability*), 12 (*Indemnity*) and 15 (*Governing Law*) and this clause 19 (and any other terms of this Agreement necessary for or incidental to the operation of the preceding terms) will survive the termination or expiry of this Agreement.

**20. WAIVER OF RIGHTS**

A right may only be waived in writing, signed by the party giving the waiver, and:

- (a) no other conduct of a party (including a failure to exercise, or delay in exercising, the right) operates as a waiver of the right or otherwise prevents the exercise of the right;
- (b) a waiver of a right on one or more occasions does not operate as a waiver of that right if it arises again; and
- (c) the exercise of a right does not prevent any further exercise of that right or of any other right.

**20A. ASSIGNMENT**

The Principal may, in its absolute discretion and without consent from the Contractor or the Members assign, novate or otherwise transfer any of its rights or obligations under this Agreement to any assignee, novatee or other beneficiary of the WHT Deed, where the assignment, novation or other transfer is in accordance with the terms of the WHT Deed.

**21. OPERATION OF THIS AGREEMENT**

- (a) Except as otherwise expressly specified in this Agreement, this Agreement contains the entire agreement between the parties about its subject matter, and any previous understanding, agreement, representation or warranty relating to that subject matter is replaced by this Agreement and has no further effect.
- (b) Any right that a person may have under this Agreement is in addition to, and does not replace or limit, any other right that the person may have.
- (c) Any provision of this Agreement which is unenforceable or partly unenforceable is, where possible, to be severed to the extent necessary to make this Agreement enforceable, unless this would materially change the intended effect of this Agreement.

## **22. GOODS AND SERVICES TAX**

### **22.1 Interpretation**

Words or expressions used in this clause 22 (*Goods And Services Tax*) which are defined in the *A New Tax System (Goods and Services Tax) Act 1999* (Cth) have the same meaning in this clause.

### **22.2 Consideration is GST exclusive**

Any consideration to be paid or provided for a supply made under or in connection with this Agreement, unless specifically described in this Agreement as 'GST inclusive', does not include an amount on account of GST.

### **22.3 Gross up of consideration**

Despite any other provision in this Agreement, if a party (**Supplier**) makes a supply under or in connection with this Agreement on which GST is imposed (not being a supply the consideration for which is specifically described in this Agreement as 'GST inclusive'):

- (a) the consideration payable or to be provided for that supply under this Agreement but for the application of this clause (**GST exclusive consideration**) is increased by, and the recipient of the supply (**Recipient**) must also pay to the Supplier an amount equal to the GST payable on the supply (**GST Amount**); and
- (b) the GST Amount must be paid to the Supplier by the Recipient without set off, deduction or requirement for demand, at the same time as the GST exclusive consideration is payable or to be provided.

### **22.4 Reimbursements (net down)**

If a payment to a party under this Agreement is a reimbursement or indemnification, calculated by reference to a loss, cost or expense incurred by that party, then the payment will be reduced by the amount of any input tax credit to which that party, or the representative member of a GST group of which that party is a member, is entitled for that loss, cost or expense.

### **22.5 Tax invoices**

The Recipient need not make a payment for a taxable supply made under or in connection with this Agreement until the Supplier has given the Recipient a Tax Invoice for the supply to which the payment relates.

### **22.6 Adjustment event**

If an adjustment event occurs in relation to a taxable supply made under or in connection with this agreement then the consideration payable in respect of the supply shall also be adjusted as follows:

- (a) if the adjustment event gives rise to an increase in the GST payable by the Supplier in relation to the supply a payment equal to that increase will be made by the Recipient to the Supplier; and
- (b) if the adjustment event gives rise to a decrease in the GST payable by the Supplier in relation to the supply payment equal to that decrease will be made by the Supplier to the Recipient.

Any payment that is required under this clause 22.6 will be made within ten Business Days of the issuing of an adjustment note or an amended Tax Invoice, as the case may be, by the Supplier. If the adjustment event gives rise to an adjustment, the Supplier must issue an adjustment note to the Recipient as soon as it becomes aware of the adjustment event.

**23. AMENDMENT**

Subject to clause 14.3, this Agreement can only be amended, supplemented, replaced or novated by another document signed by the parties.

**24. COUNTERPARTS**

(a) This Agreement may be executed in counterparts, which taken together constitute one instrument.

(b) A party may execute this Agreement by executing any counterpart.

**25. ATTORNEYS**

Each person who executes this Agreement on behalf of a party under a power of attorney declares that he or she is not aware of any fact or circumstance that might affect his or her authority to do so under that power of attorney.

**Executed** as an agreement

**Signed, sealed and delivered** for and on behalf of **Transport for NSW (ABN 18 804 239 602)** by its authorised delegate in the presence of:

Signature of witness

Signature of delegate

Full name of witness

Name of delegate

**EXECUTED BY ACCIONA Construction Australia Pty Ltd** (ABN 66 618 030 872 ) in accordance with s.127 of the *Corporations Act 2001* (Cth)

\_\_\_\_\_  
Signature of Director

\_\_\_\_\_  
Signature of Secretary/other Director

\_\_\_\_\_  
Name of Director in full

\_\_\_\_\_  
Name of Secretary/other Director in full

**SIGNED** by **[NAME OF PARTY]** in the presence of:

\_\_\_\_\_  
Signature of party

\_\_\_\_\_  
Signature of witness

\_\_\_\_\_  
Name

**SIGNED** by **[NAME OF PARTY]** in the presence of:

\_\_\_\_\_  
Signature of party

\_\_\_\_\_  
Signature of witness

\_\_\_\_\_  
Name

**SIGNED** by **[NAME OF PARTY]** in the presence of:

\_\_\_\_\_  
Signature of party

\_\_\_\_\_  
Signature of witness

\_\_\_\_\_  
Name

## **Attachment 1**

### **Dispute Avoidance Board General Operating Procedures**

#### **1. General**

- (a) The role of the Dispute Avoidance Board is to provide independent and specialised expertise in technical and administration aspects of the WHT Deed in providing opinions in respect of Disputes under the WHT Deed in a timely manner.
- (b) The Contractor will furnish to the Dispute Avoidance Board with the following:
  - (i) the Independent Certifier report;
  - (ii) the Project Leadership Group minutes required by clause 13.30 of the WHT Deed;
  - (iii) the minutes from the site meetings required by clause 13.7 of the WHT Deed; and
  - (iv) a joint presentation with the Principal every 3 months.
- (c) The individual Members are not the representative of the party which appointed that Member. The Dispute Avoidance Board must function as an objective, impartial and independent body at all times.
- (d) The Members shall make prompt disclosure from time to time of any new or previously undisclosed circumstance, relationship or dealing, which comes to their attention and which might give rise to a conflict of interest or apprehension of bias.
- (e) Communications between the Other Parties and the Dispute Avoidance Board for the purpose of attempting to avoid or prevent Disputes are without prejudice communications and may not be adduced as evidence in any dispute resolution process under clause 19 (*Dispute Resolution*) of the WHT Deed.
- (f) The prevention techniques may include the Dispute Avoidance Board providing advisory opinions, holding issue-specific meetings or workshops or Members facilitating workshops to resolve issues and similar techniques.

#### **2. Frequency of Regular Meetings and Construction Site Visits**

- (a) The frequency and scheduling of meetings and site visits necessary to keep the Dispute Avoidance Board properly informed of the project circumstances will generally be agreed between the Dispute Avoidance Board and the Other Parties.
- (b) In the case of a failure to agree between the Dispute Avoidance Board and the Other Parties, the Dispute Avoidance Board will schedule the meetings and visits as it sees fit.
- (c) The frequency of meetings of the Dispute Avoidance Board should generally be three monthly (or as otherwise agreed between the parties) and coincide with the same day as meetings (which the Members will attend) of the Project Leadership Group under the WHT Deed, but the meeting schedule may be influenced by work progress, unusual events and the number and complexity of potential Disputes. In any event, meetings of the Dispute Avoidance Board may be convened separately to meetings of the Project Leadership Group.



- (d) The first Dispute Avoidance Board meeting should be held within two months of the date of this Agreement.

### **3. Agenda for Regular Meetings**

- (a) The chairperson of the Dispute Avoidance Board will develop an agenda for each regular meeting in accordance with the requirements of the WHT Deed and this Agreement.
- (b) Dispute Avoidance Board meetings held for the purposes of briefing and updating the Members on performance and progress of the work under the WHT Deed and issues or potential issues between the Other Parties shall be held on an in-confidence and "without prejudice" basis to encourage full and frank disclosure and discussions.
- (c) The provisions of clause 3(b) of this Attachment 1 will not apply to any inspection or conference convened in accordance with Attachment 4 (*Rules for Dispute Avoidance Board Decisions*) in relation to a dispute for which an opinion is requested from the Dispute Avoidance Board.
- (d) Prior to or at the conclusion of the Dispute Avoidance Board meetings contemplated by this clause 3, the Dispute Avoidance Board will generally inspect the Project Works, the Temporary Works and the Construction Site in the company of representatives of both of the Other Parties. Any areas of the Project Works, the Temporary Works or the Construction Site that are or may be the subject of any potential issue or potential Dispute will be pointed out by the Other Parties.

### **4. Minutes of Meetings**

- (a) The Project Leadership Group, under clause 13.30 of the WHT Deed, will agree and document procedures relating to meetings of the Project Leadership Group, and any minutes of Project Leadership Group meetings will be circulated to the Members for information only.
- (b) In accordance with clause 3(b) (*Agenda for Regular Meetings*) above, the minutes of the Dispute Avoidance Board meetings, other than in accordance with Attachment 4 (*Rules for Dispute Avoidance Board Decisions*) shall be marked "in-confidence, without prejudice".
- (c) The minutes of Dispute Avoidance Board meetings will be prepared by the chairperson of the Dispute Avoidance Board and will be circulated to the attendees at the Dispute Avoidance Board meeting for comments, additions and corrections.
- (d) Minutes as may be amended will be adopted by the Members at the next meeting.

### **5. Communications**

- (a) Except when participating in the Dispute Avoidance Board's activities as contemplated by the WHT Deed and this Agreement, the Other Parties shall not communicate with the Dispute Avoidance Board or its Members on matters dealing with the conduct of the work or resolution of problems.
- (b) There must be no communication between the Members and employees of the Other Parties during the life of the Dispute Avoidance Board without the Members informing the Other Parties. The Other Parties must direct any matters needing attention between meetings of the Dispute Avoidance Board to the chairperson of the Dispute Avoidance Board.

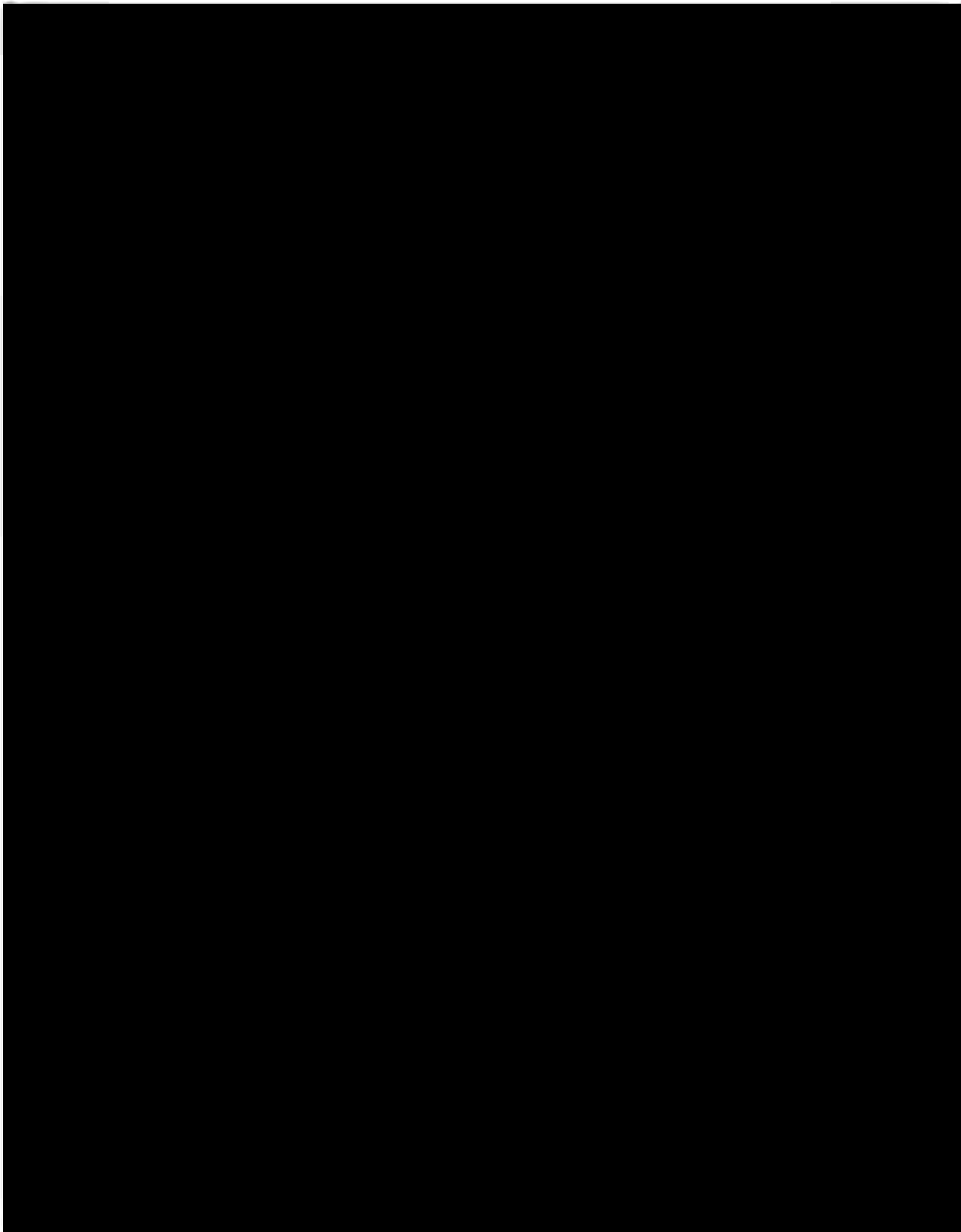
- (c) All communications to the Dispute Avoidance Board by the Other Parties outside the Dispute Avoidance Board meetings should be directed in writing to the chairperson and copied to the other Members and to the other party.
- (d) All communications by the Members to the Other Parties should be addressed to the Principal's Representative and the Contractor's Representative.
- (e) Except as required under this Agreement or under the WHT Deed, communication by email is an acceptable alternative to physical delivery.

**6. Representation**

- (a) Where required by the Dispute Avoidance Board, the Other Parties shall each ensure they are represented at Dispute Avoidance Board meetings by at least one senior project executive and at least one senior off-site executive to whom the on-site executive reports.
- (b) The Other Parties shall inform the chairperson of the names and project roles of each of their respective representatives and, if applicable, the names and roles of any alternates.

**7. Other Attendees**

Where requested by the Other Parties, and approved by the Members, or where requested by the Members, and approved by the Other Parties, other persons who may be involved in the project (such as the design manager or independent verifier) may be invited to make special presentations to the Dispute Avoidance Board on matters or issues relevant to the project.



### **Attachment 3**

#### **Criteria for Members of Dispute Avoidance Board**

##### **1. Criteria**

The Members must meet the following criteria:

(a) Experience

- (i) At least one Member (and preferably all) must be experienced in the type of construction required for the Contractor's Activities, interpretation of project documents and avoidance of construction issues or disputes; and
- (ii) at least two of the Members must be experienced in Dispute Avoidance Boards or Dispute Resolution Boards.

(b) Neutrality

- (i) The Member must be neutral, act impartially and be free of any conflict of interest.
- (ii) For the purposes of this clause 1, the term "Member" also refers to the Member's current primary or full time employer, and "involved" means having a contractual relationship with either party to the WHT Deed, or any other entity, such as a subcontractor, design professional or consultant having a role in the project.

(c) Prohibitions and disqualifying relationships for prospective Members

The Members or member of a Member's immediate family must not have:

- (i) an interest in any entity involved in the project, or a financial interest in the project except for payment for services on the Dispute Avoidance Board;
- (ii) previous employment by, or financial ties to, any party involved in the project within a period of 2 years prior to award of the WHT Deed, except for fee-based consulting services on other projects;
- (iii) a close professional or personal relationship with any key member of any entity involved in the project which, in the reasonable opinion of either party, could suggest partiality; or
- (iv) prior involvement in the project of a nature which could compromise that member's ability to participate impartially in the Dispute Avoidance Board's activities.

(d) Prohibitions and disqualifying relationships for Members

The following matters may be construed as a conflict of interest in respect of a Member:

- (i) an ownership interest in any entity involved in the project, or a financial interest in the project except for payment for services on the Dispute Avoidance Board; or
- (ii) the Member entering into discussions concerning, or making an agreement with, an entity involved in the project regarding employment after the project is completed.

## **2. Disclosure Statement**

A disclosure statement for any prospective Member must be submitted to the Other Parties. Any such disclosure statement must include:

- (a) a resume of relevant experience;
- (b) a declaration describing all past, present, anticipated and planned future relationships, including indirect relationships through the prospective Member's primary or full time employer, to the project and with all entities involved in the project, including subcontractors, designers and consultants;
- (c) disclosure of a close professional or personal relationship with any key members of any entity involved in the project; and
- (d) disclosure of any other matter relevant to the criteria identified in clause 1(c) above.

## **Attachment 4**

### **Rules for Dispute Avoidance Board Opinions**

#### **1. Written submissions**

- (a) After the receipt of submission from both parties pursuant to clause 19.5(a) of the WHT Deed, the Dispute Avoidance Board will facilitate discussions between the parties and may direct the parties to provide further submissions, information or documents as the Dispute Avoidance Board may require.
- (b) The Dispute Avoidance Board must disclose to both parties all submissions, further submissions, information and documents received.
- (c) Any failure by a party to make a written submission, will not terminate or discontinue the decision making process.

#### **2. Conference**

- (a) Either party may, following the submissions under clause 19.5 of the WHT Deed request the Dispute Avoidance Board to call a conference of the parties. Any such request shall include a summary of the matters the party considers should be included in the conference and may include any of the materials (including submissions) set out in clause 19.5(b) of the WHT Deed.
- (b) If neither party requests the Dispute Avoidance Board to call a conference, the chairperson of the Dispute Avoidance Board may nevertheless call a conference if they think it appropriate.
- (c) Unless the parties agree otherwise, the conference will be held at the Site.
- (d) At least 2 days before the conference, the Dispute Avoidance Board must inform the parties in writing of the date, venue and agenda for the conference.
- (e) The parties must appear at the conference and may make submissions on the subject matter of the conference. If a party fails to appear at a conference of which that party had been notified under clause 2(d), the Dispute Avoidance Board and the other party may nevertheless proceed with the conference and the absence of that party will not terminate or discontinue the decision making process.
- (f) The parties:
  - (i) may be accompanied at a conference by legal or other advisers; and
  - (ii) will be bound by any procedural directions as may be given by the Dispute Avoidance Board in relation to the conference both before and during the course of the conference.
- (g) The conference must be held in private.
- (h) If agreed between the parties, transcripts of the conference proceedings may be taken and made available to the Dispute Avoidance Board and the parties.

### **3. The Opinion**

- (a) As required by clause 19.5(g) of the WHT Deed, within 15 Business Days after receiving the Responding Party's submissions under clause 19.5(a)(i) of the WHT Deed or the joint submission pursuant to clause 19.5(b)(i) of the WHT Deed (or within such other period as may be proposed by the Dispute Avoidance Board (acting reasonably)), the Dispute Avoidance Board must:
  - (i) provide an opinion in respect of the dispute between the parties; and
  - (ii) notify the parties of that opinion together with its reasons.
- (b) The opinion of the Dispute Avoidance Board must:
  - (i) be in writing stating the Dispute Avoidance Board's opinion and giving reasons;
  - (ii) be made on the basis of the submissions (if any) of the parties, the conference (if any), and the Dispute Avoidance Board's own expertise;
  - (iii) state that the opinion is given under clause 19.5(g) of the WHT Deed; and
  - (iv) meet the requirements of the WHT Deed.
- (c) If the Dispute Avoidance Board's opinion contains a clerical mistake, an error arising from an accidental slip or omission, a material miscalculation of figures, a material mistake in the description of any person, matter or thing, or a defect in form, the Dispute Avoidance Board must correct the opinion.

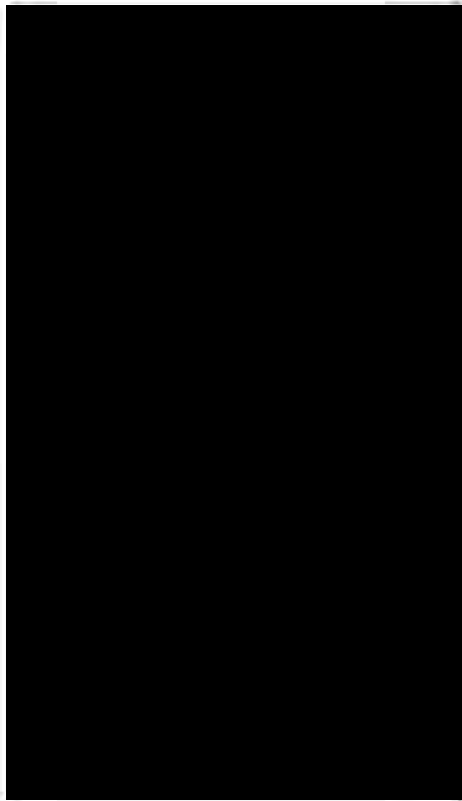
### **4. Modification**

- (a) These rules may be modified only by written agreement of the Other Parties.

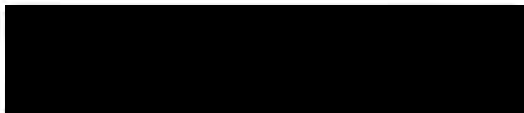
**SCHEDULE B10. – PRE-APPROVED DISPUTE AVOIDANCE BOARD REPLACEMENTS AND PRE-APPROVED EXPERTS**

(Clause 19.2 (Dispute Avoidance Board formation, termination and replacement) and clause 19.6 (Expert Determination))

**PART A - Pre-approved Dispute Avoidance Board replacements/ pre-approved Experts**



**PART B - Pre-approved Experts**





## **SCHEDULE B11. – MODIFICATION OF THE RESOLUTION INSTITUTE EXPERT DETERMINATION RULES**

(Clause 19.6 (Expert Determination) and clause 19 (Dispute Resolution))

Pursuant to Rule 4(2)(b) of the Resolution Institute Expert Determination Rules (**Rules**), the parties agree to modify the application of the Rules as follows:

Modifications are underlined.

### **RULE 1 Definitions**

"Contract" means the deed titled "Western Harbour Tunnel Package 2: WHT Tunnels and Mechanical and Electrical Fitout Incentivised Target Cost Contract" as between:

- (a) Transport for NSW ABN (18 804 239 602) a NSW Government agency constituted under the Transport Administration Act 1988 (NSW) of 231 Elizabeth Street, Sydney NSW 2000;
- (b) [Insert name of WHT Contractor] ABN [insert] who registered office is at [insert address].

"Relevant Proportionate Liability Legislation" means:

- (a) Part IV of the *Civil Liability Act 2002 (NSW)*;
- (b) Part IVAA of the *Wrongs Act 1958 (Vic)*;
- (c) Chapter 2, Part 2 of the *Civil Liability Act 2003 (Qld)*;
- (d) Part 1F of the *Civil Liability Act 2002 (WA)*;
- (e) the *Proportionate Liability Act 2005 (NT)*;
- (f) Chapter 7A of the *Civil Law (Wrongs) Act 2002 (ACT)*;
- (g) Part 3 of the *Law Reform (Contributory Negligence and Apportionment of Liability) Act 2001 (SA)*;
- (h) Part 9A of the *Civil Liability Act 2002 (Tas)*; and
- (i) any Regulations enacted pursuant to the Acts listed in (a)-(h) above.

"Relevant Security of Payment Legislation" means:

- (a) the *Building and Construction Industry Security of Payment Act 1999 (NSW)*;
- (b) the *Building and Construction Industry Security of Payment Act 2002 (Vic)*;
- (c) the *Building Industry Fairness (Security of Payment) Act 2017 (Qld)*;
- (d) the *Building and Construction Industry (Security of Payment) Act 2021 (WA)*;
- (e) the *Construction Contracts (Security of Payment) Act 2004 (NT)*;
- (f) the *Building and Construction Industry (Security of Payment) Act 2009 (ACT)*;

- (g) the *Building and Construction Industry Security of Payment Act 2009 (SA)*;
- (h) the *Building and Construction Industry Security of Payment Act 2009 (Tas)*; and
- (i) any Regulations enacted pursuant to the Acts listed in (a)-(h) above.

**RULE 2 Appointment of the Expert**

- 1. Unless otherwise agreed in writing by the parties, the Process shall be conducted by an expert agreed by the parties in accordance with clause 19.6(b) and 19.6(c) of the Contract.
- 2. Rule 2.2 is deleted in its entirety.
- 3. [no modification]
- 4. [no modification]
- 5. [no modification]

**RULE 3 Agreement to be bound**

- 1. [no modification]
- 2. Rule 3.2 is deleted in its entirety.

**RULE 5 Role of the Expert**

- 1. The Expert shall determine the Dispute as an expert in accordance with these Rules, the Contract, the requirements of procedural fairness and according to law.
- 2. [no modification]
- 3. [no modification]
- 4.
  - a. The Expert shall be independent of, and act fairly and impartially as between the parties, giving each a reasonable opportunity of putting its case and dealing with that of any opposing party, and a reasonable opportunity to make submissions on the conduct of the Process.
  - b. The Expert must take all reasonable steps to avoid any conflict of interest, potential conflict of interest or other circumstances that might reasonably be considered to adversely affect the Expert's independence or capacity to act fairly and impartially in relation to the Dispute.
  - c. If at any time during the Process, the Expert becomes aware of any circumstances that might reasonably be considered to adversely affect the Expert's independence or capacity to act fairly or impartially in relation to the Dispute, the Expert must inform the parties immediately.
  - d. The Expert's mandate will be terminated 7 days after the notice is provided by the Expert under Rule 5.4(c), unless the parties agree otherwise.
  - e. The Expert shall have the power to determine questions of law.
- 5. [no modification]

**RULE 9 Conduct of the Process**

1. [no modification]
2. [no modification]
3. [no modification]
4. The rules of evidence do not apply to the Process.

**RULE 10 The Expert's Determination**

1. The Expert shall determine the Dispute between the parties and notify such determination in writing to the parties.
2. [no modification]
3. Unless otherwise agreed by the parties, the Expert's determination:
  - a. may include for the payment of interest on any monetary sum determined, in such amount as the Expert considers reasonable;
  - b. must allow for any amount already paid to a party under or for the purposes of any Relevant Security of Payment Legislation;
  - c. may make such orders as he or she considers appropriate for the restitution of any amount so paid, and such other orders as he or she considers appropriate; and
  - d. to the extent permitted by law, will not apply or have regard to the provisions of any Relevant Proportionate Liability Legislation.
4. [no modification]

**RULE 12 Waiver of Right to Object**

Rule 12 is deleted in its entirety.

**RULE 14 Extension of Limitation Period**

Rule 14 is deleted in its entirety.

**PART C – SCOPE AND DESIGN**

**SCHEDULE C1. – SWTC**

(Clause 1.1)

**SCHEDULE C2. – PROVISIONAL SUM WORK**

(clauses 1.1 and 11.16)

<b>Item Number</b>	<b>Provisional Sum Work</b>	<b>Description of Provisional Sum Work</b>	<b>Amount allowed for Provisional Sum Work at the date of the Deed</b>
PS1	OMCS Works	Completion of the OMCS Head-end System as described in SWTC Appendix B.12 – Attachment B.12-6: OMCS Logical Architecture – scope delineation.	
PS2	Sydney Water works	Contestable work required on assets deemed to need replacement or lining following settlement modelling Engineering Assessment in accordance with the Sydney Water Interface Deed.	
PS3	Tolling Equipment Works	Completion of the Tolling Equipment Works by the Tolling Equipment Works Subcontractor as described in the Tolling Equipment Works Subcontract.	

## SCHEDULE C3 – CONDITIONS PRECEDENT TO COMPLETION STAGES

(Clause 16)

### PART A - Conditions precedent to Handover Completion

In respect of a Handover Portion, the stage in the execution of the Contractor's Activities when the Contractor has achieved Handover Completion for that Handover Portion is when the Contractor has:

1. **(Handover Portion completion)**: completed the Works comprising the relevant Handover Portion as described in Schedule A2 (*Handover Portions, Completion dates and liquidated damages*) in accordance with this deed;
2. **(AM Contractor access)**: in relation to Handover Portion 1 only, provided the AM Contractor with no less than 5 days uninterrupted access to the SHT Temporary MCC (as defined in the SWTC), following rectification of all Mandatory Defects in the relevant Handover Portion;
3. **(Asset Management Information)**: given to the Principal's Representative (with a copy to the AM Contractor if required by the Principal) all Asset Management Information (including the O&M Manuals and as-built drawings) relating to that Handover Portion and such Asset Management Information has not been rejected by the Principal's Representative under clause 8.12(c) of this deed within the period referred to in that clause;
4. **(Defects)**: rectified all Mandatory Defects for that Handover Portion in accordance with this deed;
5. **(Testing)**: carried out and passed all tests which are required under this deed to be carried out and passed prior to Handover Completion being achieved;
6. **(Approvals)**: obtained all Approvals that are required under this deed to be obtained prior to Handover Completion being achieved and provided those Approvals to the Principal's Representative;
7. **(Certificates)**: obtained from the Independent Certifier a certificate in the form of Part K (Independent Certifier Design Certificate) of Schedule B7 (*Form of Certificates*) for all Design Documentation in relation to the Final Design Documentation Stage for that Handover Portion;
8. **(Documents)**: given to the Principal's Representative all documents and information in respect of the design, construction, testing, commissioning, completion, occupation, use and maintenance of the Handover Portion which:
  - (a) is required by this deed to be given to the Principal's Representative before Handover Completion; or
  - (b) must necessarily be handed over before the Handover Portion can be used for its intended purpose,including copies of all documentation in accordance with the requirements of Appendix B.14 of the SWTC;
9. **(Contractor Certificate)**: executed a certificate in the form of Schedule B4 (*Contractor's Certificate*) for the Handover Portion and provided it to the Principal's Representative and the Independent Certifier;

10. **(Training)**: provided the training required by the SWTC to the reasonable satisfaction of the Principal's Representative;
11. **(Construction Plant)**: removed all Construction Plant from the parts of the Construction Site that relate to the Handover Portion, other than:
  - (a) any Construction Plant necessary to facilitate the handover of the Handover Portion to the Principal; or
  - (b) any Construction Plant which is required to be retained on the Construction Site in accordance with clause 3.11(c) of this deed (where approved by the Principal's Representative in accordance with clause 3.11(d) of this deed);
12. **(Extra Land)**: in respect of any Extra Land occupied or used in connection with the Handover Portion, provided the Principal's Representative with:
  - (a) properly executed certificates in the form of Schedule B2 (*Property Owner's Certificate*) or releases on terms satisfactory to the Principal's Representative from all claims or demands from the owners or occupiers of the Extra Land and from other persons having interests in such land; or
  - (b) statements under clause 7.10(a)(iii)(B)(bb) of this deed;
13. **(Survey)**: submitted to the Principal's Representative the Survey Plan And Survey Certificate referred to in clause 7.24 of this deed with respect to the relevant Handover Portion;
14. **(Clean up)**: removed all rubbish, surplus materials (including construction materials), Construction Plant and Temporary Works from the relevant parts of the Construction Site and Extra Land relevant to that Handover Portion in accordance with clause 3.11 of this deed that is required under this deed to be removed before Completion;
15. **(Spares)**: provided the Principal with all Spare Parts, consumables and special tools as required by the SWTC as a condition to Handover Completion;
16. **(Planning Approval compliance)**: given the Principal, with a copy to the Independent Certifier, a statement (which includes any and all evidence required to support the statement, and endorsement from the Environmental Representative of the statement) confirming all conditions and requirements of the Planning Approval that the Contractor is required to comply with, carry out and fulfil have been complied with, carried out and fulfilled to the extent applicable to the relevant Handover Portion;
17. **(Property Works)**: in respect of any Property Works completed on a Non-TfNSW Parcel and in connection with the Handover Portion, provided the Principal's Representative with:
  - (a) properly executed certificates in the form of Schedule B2 (*Property Owner's Certificate*) or releases on terms satisfactory to the Principal's Representative from all claims or demands from the owners or occupiers of the Non-TfNSW Parcel and from other persons having interests in such land; or
  - (b) statements under clause 7.8(a)(ii)(B) of this deed; and
18. **(All other requirements)**: the Contractor has done everything else which is stated to be a condition precedent to Handover Completion in this deed or which the Contractor is otherwise expressly required by this deed to do before Handover Completion.



## **PART B - Conditions precedent to Opening Completion**

The stage in the execution of the Contractor's Activities when the Contractor has achieved Opening Completion is when:

1. **(Project Works complete)**: the Project Works are complete in accordance with this deed, including all Mandatory Defects have been rectified in accordance with this deed;
2. **(AM Contractor access)**: the Contractor has provided the AM Contractor with no less than 5 days uninterrupted access to the MCC, DRS and OMCS, following:
  - (a) completion of the final Operational Readiness Evaluation activities by the Contractor; and
  - (b) rectification of all Mandatory Defects in the OMCS Works, MCC and DRS;
3. **(Capable of opening)**: the Project Works are capable of being opened to the public for the safe, efficient and continuous passage of vehicles in accordance with Law;
4. **(Testing and commissioning)**: the Contractor has:
  - (a) carried out and passed all tests, including Operational Readiness Evaluation, which:
    - (i) are required under this deed to be carried out and passed before the Project Works reach Opening Completion;
    - (ii) must necessarily be carried out and passed before the Project Works can be used for their intended purpose; or
    - (iii) must necessarily be carried out to verify that the Project Works are in the condition this deed requires them to be in at Opening Completion, but excluding any tests required to be completed in a "live traffic" environment under the Tolling Equipment Works Subcontract; and
  - (b) carried out and passed all audits and tests identified in Appendix B.10 of the SWTC excluding any tests required to be completed in a "live traffic" environment under the Tolling Equipment Works Subcontract (including the Operational Acceptance Tests); and
  - (c) given copies of the results of the tests and audits referred to in clauses 4(a) and 4(b) of Part B of this Schedule C3, to the Principal, the AM Contractor and the Independent Certifier;
5. **(Approvals)**: the Contractor has:
  - (a) obtained all Approvals that it is required to obtain under this deed which are required:
    - (i) before Opening Completion of the Project Works; or
    - (ii) to be obtained by the Contractor under this deed, to open, use and operate the Project Works; and
  - (b) provided copies of such Approvals to the Principal and the Independent Certifier;

6. **(Certificates and quality documentation)**: The Contractor has given the following to the Principal and the Independent Certifier:
- (a) a certificate executed by the Contractor in the form of Schedule B4 (*Contractor's Certificate*);
  - (b) a certificate executed by the Quality Manager in the form of Part C to Schedule B7 (*Form of Certificates*);
  - (c) a summary prepared by the Quality Manager pursuant to section 1.1 (*Quality Management System*) of Appendix C.7 of the SWTC on all quality issues;
  - (d) all documents relating to all non-conformances pursuant to Appendix C.7 of the SWTC;
  - (e) a copy of all signed independent road safety audits required by section 5.21 of the SWTC;
  - (f) for each discrete part of the Local Area Works, a copy of the notice regarding the completion of the Local Area Works given by the relevant Authority or the Contractor under clause 12.7(f)(i) of this deed;
  - (g) for each discrete part of the Utility Service Works necessary or required to be completed so that the Motorway Works can be opened to the public for the safe, efficient and continuous passage of motor vehicles, a copy of the notice regarding the completion of the Utility Service Works given by the relevant Authority or the Contractor under clause 12.8(a)(i) of this deed;
  - (h) the durability assessment reports required by section 5.10 and Appendix C.2 to the SWTC which have been approved by the Independent Certifier and the Principal (acting reasonably);
  - (i) the updated Contractor's Program; and
  - (j) all other certificates required by this deed before Opening Completion;
7. **(Extra Land)**: the Contractor has, in respect of any Extra Land occupied or used in connection with the Project Works:
- (a) rehabilitated the Extra Land in accordance with this deed and the requirements of all relevant Authorities, the Principal, the owners or occupiers of the Extra Land and other persons having an interest in the Extra Land; and
  - (b) provided the Principal with the following, with a copy to the Independent Certifier:
    - (i) properly executed certificates in the form of Schedule B2 (Property Owner's Certificate) or releases, on terms satisfactory to the Principal, from all claims or demands from the owners or occupiers of the Extra Land and other persons having an interest in the Extra Land; or
    - (ii) statements under clause 7.10(a)(iii)(B)(bb) of this deed;
8. **(O&M and as constructed documentation)**: the Principal has been provided with the following, with a copy to the Independent Certifier:
- (a) copies of all site investigation reports and property conditions surveys pursuant to sections 4.2.1 and 4.2.2 of the SWTC;

- (b) details of the location of Utility Services pursuant to section 2.3.2.3 of the SWTC;
  - (c) copies of Approvals from Authorities for the drainage design pursuant to section 5.29 of the SWTC and Appendix B.7 of the SWTC;
  - (d) all the 'as built' documentation and reports required by and in accordance with section 8.1 of the SWTC and the Contractor Documentation Schedule;
  - (e) copies of maintenance records in accordance with clause 3.17(f) of this deed;
  - (f) all documents or other information in respect of the design, construction, testing, commissioning, completion, occupation, use and maintenance of the Project Works which must necessarily be handed over before the Project Works can be used for their intended purpose including copies of all documentation in accordance with the requirements of Appendix C.2 of the SWTC;
  - (g) the Contractor has given to the Principal's Representative (with a copy to the AM Contractor if required by the Principal) all Asset Management Information (including as-built drawings) and such Asset Management Information has not been rejected by the Principal's Representative under clause 8.12(c) of this deed within the period referred to in that clause;
  - (h) a copy of the "Traffic Incident Management Plan" required by Appendix C.1 of the SWTC;
  - (i) the inventory details required in accordance with the SWTC;
  - (j) the Contractor's inputs to populate the Principal's asset management system as required under section 8.2 of the SWTC which have been approved by the Principal (acting reasonably);
  - (k) evidence that the Contractor has provided the training required by section 3.8 of the SWTC;
  - (l) the benefit of all third party warranties relevant to the Assets and the Spare Parts as required by clause 11.9 of this deed; and
  - (m) except to the extent the Project Plans must be included in the O&M Manuals, the Project Plans required by this deed;
9. **(Fire systems):** the Principal, in consultation with Fire and Rescue NSW, has accepted the fire safety systems and measures relevant to Fire and Rescue NSW that are contained in the Project Works and all relevant systems and measures within the Project Works, including the automatic fire detection and alarm system, the deluge suppression system, the fire hydrant system and all other firefighting equipment;
10. **(Spare parts):** the Principal has received the Spare Parts in the Final Spares List (as updated under clause 3.19 of this deed);
11. **(Aboriginal Participation Report):** the Contractor has given the Principal, with a copy to the Independent Certifier, the Aboriginal Participation Report required by clause 13.16(c) of this deed;
12. **(Planning Approval compliance):** the Contractor has given the Principal, with a copy to the Independent Certifier, a statement (which includes any and all evidence required to support the statement, and endorsement from the Environmental Representative of the statement) confirming all conditions and requirements of the Planning Approval that the

Contractor is required to comply with, carry out and fulfil have been complied with, carried out and fulfilled to the extent applicable to Opening Completion or are required to be satisfied prior to or for the operation and use of the Motorway Works;

13. **(Property Works)**: in respect of any Property Works completed on a Non-TfNSW Parcel and in connection with the Project Works, provided the Principal's Representative with:
  - (a) properly executed certificates in the form of Schedule B2 (*Property Owner's Certificate*) or releases on terms satisfactory to the Principal's Representative from all claims or demands from the owners or occupiers of the Non-TfNSW Parcel and from other persons having interests in such land; or
  - (b) statements under clause 7.8(a)(ii)(B) of this deed;
14. **(Handover Completion)**: the Contractor has achieved Handover Completion of all Handover Portions, except any new Handover Portions directed under clause 16.4 of this deed for which the Principal confirmed pursuant to clause 16.4(c)(iii) that Handover Completion of that Handover Portion is not required for Opening Completion;
15. **(Collateral Warranty)**: if requested by the Principal under clause 3.25, the Contractor has duly executed and delivered the Collateral Warranty Deed Poll and provided it to the Principal;
16. **(AM Completion Obligations)**: the AM Completion Obligations have been performed;
17. **(Cleaning up)**: the Contractor has:
  - (a) removed all rubbish, litter, graffiti surplus materials (including construction materials), Construction Plant and Temporary Works from the Construction Site and Extra Land, except where the retention of any of these are required in relation to Completion or for the correction of Defects during the Defects Correction Period and this is approved in writing by the Principal;
  - (b) removed all signs erected in accordance with clause 13.20 of this deed and made good any damage caused by the removal of those signs;
  - (c) reinstated the Temporary Areas and any other land affected by or used for the purposes of the Temporary Works to a condition at least equivalent to the condition existing before that occupation or use except for such parts of the Temporary Area which this deed (including the SWTC) specifies need not be reinstated (including where the Contractor is required to demolish buildings on the Temporary Area); and
  - (d) complied with all requirements in relation to reinstatement set out in the SWTC, including section 6.9 of the main body of the SWTC; and
18. **(All other requirements)**: the Contractor has done all other things which this deed requires it to have done as a condition precedent to Opening Completion.

## **PART C - Conditions precedent to Completion**

The stage in the execution of the Contractor's Activities when the Contractor has achieved Completion is when:

1. **(O&M documentation)**: the Contractor has given the following to the Principal, with a copy to the Independent Certifier:
  - (a) a copy of the final "as built" drawings of the Project Works pursuant to section 8.1 of the SWTC and the Contractor Documentation Schedule;
  - (b) copies of all property and land survey information that is required to be prepared pursuant to the SWTC and any other information that is required by the Principal to enable the Principal to prepare and register plans of consolidation and subdivision in respect of the WHT Motorway Stratum; and
  - (c) all documents or other information in respect of the design, construction, testing, commissioning, completion, occupation, use and maintenance of the Project Works which are required by this deed to be given to the Principal before Completion including copies of all documentation in accordance with the requirements of Appendix C.2 of the SWTC;
2. **(Certificates)**: the Contractor has executed a certificate in the form of Schedule B4 (*Contractor's Certificate*) and provided it to the Principal and the Independent Certifier;
3. **(Cleaning up)**: the Contractor has:
  - (a) removed all rubbish, litter, graffiti surplus Materials (including Materials), Construction Plant and Temporary Works from the Construction Site and Extra Land, except where the retention of any of these are required for the correction of Defects during the Defects Correction Period and this is approved in writing by the Principal;
  - (b) removed all signs erected in accordance with clause 13.20 of this deed and made good any damage caused by the removal of those signs; and
  - (c) reinstated the Temporary Areas and any other land affected by or used for the purposes of the Temporary Works to a condition at least equivalent to the condition existing before that occupation or use except for such parts of the Temporary Area which this deed (including the SWTC) specifies need not be reinstated (including where the Contractor is required to demolish buildings on the Temporary Area);
4. **(Transfer of ownership)**: to the extent not already transferred, the Contractor has transferred to the Principal, or if directed by the Principal, to the AM Contractor, ownership of all rights, title and interests in all relevant operational assets, plant and equipment as specified in the SWTC that are required for the operations, maintenance and repair of the Motorway at the Date of Completion, including all spares provided by the Contractor to the Principal as a condition precedent to Opening Completion;
5. **(Defects corrected)**: the Contractor has corrected all Defects in the Project Works;
6. **(Planning Approval compliance)**: the Contractor has given the Principal, with a copy to the Independent Certifier, a statement (which includes any and all evidence required to support the statement, and endorsement from the Environmental Representative of the statement) confirming all conditions and requirements of the Planning Approval that the Contractor is required to comply with, carry out and fulfil have been complied with, carried out and fulfilled;

7. **(Extra Land)**: the Contractor has, in respect of any Extra Land occupied or used in connection with the Project Works:
  - (a) rehabilitated the Extra Land in accordance with this deed and the requirements of all relevant Authorities, the Principal, the owners or occupiers of the Extra Land and other persons having an interest in the Extra Land; and
  - (b) provided the Principal with the following, with a copy to the Independent Certifier:
    - (i) properly executed certificates in the form of Schedule B2 (Property Owner's Certificate) or releases, on terms satisfactory to the Principal, from all claims or demands from the owners or occupiers of the Extra Land and other persons having an interest in the Extra Land; or
    - (ii) statements under clause 7.10(a)(iv)(B)(bb) of this deed;
8. **(Opening Completion)**: the Contractor has achieved Opening Completion;
9. **(AM Completion Obligations)**: the AM Completion Obligations have been performed;
10. **(Tolling Equipment Works Subcontract)**: the Contractor has:
  - (a) carried out and passed any tests required to be completed in a "live traffic" environment under the Tolling Equipment Works Subcontract; and
  - (b) given copies of the results of the tests and audits referred to clause 10(a) of Part C of this Schedule C3, to the Principal, the AM Contractor and the Independent Certifier;
11. **(Operational Acceptance Tests)**: the Contractor has passed the Operational Acceptance Tests, which have been run for 30 consecutive days under live traffic; and
12. **(All other requirements)**: the Contractor has done all other things which this deed requires it to have done as a condition precedent to Completion.

## **SCHEDULE C4. – POST COMPLETION ACTIVITIES**

(Clause 1.1, 16A)

### **PART A: Landscaping Maintenance**

The Landscaping Maintenance comprises the landscaping maintenance activities in accordance with Appendix F.3 of the SWTC during the Landscaping Maintenance Period with respect to the Project Works.

### **PART B: Optional Post Completion Activities**

1. The Optional Post Completion Activities comprise:
  - a. maintenance of:
    - i. Handover Portions after the Dates of Handover Completion;
    - ii. the Project Works after the Date of Opening Completion; and
    - iii. the Project Works after the Date of Completion;
  - b. in respect of any Handover Portions or the remainder of the Project Works, the following activities:
    - i. continuing to comply with the obligations under clause 3.16 of this deed;
    - ii. any activities required to ensure that:
      1. the Project Works remain fit for its intended purposes; and
      2. the Project Works remain compliant with all relevant WHS Legislation and ready for the relevant Interface Contractor to take over;
    - iii. continuing to comply with all obligations of the Contractor that relate to access to the relevant parts of the Construction Site and any relevant obligations under the Site Access Schedule;
    - iv. without limiting clause 1(b)(ii) of this Schedule C4:
      1. securing and protecting all relevant areas of the Project Works; and
      2. keeping all relevant areas of the Project Works clean, including removing rubbish, litter, graffiti and surplus material;
    - v. maintaining and (to the extent applicable) operating any Project Works;
    - vi. any activities provided for in the O&M Manual for the Project Works that must be carried out at a time that occurs before the date specified in a notice issued under clause 16A.2;
    - vii. continuing to comply with, carry out and fulfil the conditions and requirements of all relevant Approvals, including, where relevant, ongoing monitoring;
    - viii. all activities required to obtain and maintain any Approval required for the performance of the Post Completion Activities and complying with, carrying out and fulfilling the conditions and requirements of any such Approval;

- ix. payment of any costs in connection with Utility Services associated with the performance of the Post Completion Activities;
    - x. replacement of parts and consumables, including water treatment chemicals and supplies, used during the performance of the Post Completion Activities;
    - xi. providing safe and convenient access at all times to the relevant parts of the Construction Site to the Principal's Representative and any person authorised by the Principal; and
  - c. in respect of Handover Over Portion 2 only, quarterly inspection of the tunnel stub including sump drain and equipment.
- 2. If the Principal directs the Contractor to undertake Optional Post Completion Activities in respect of a Handover Portion or the Project Works, the Contractor must carry out those Optional Post Completion Activities in accordance with the O&M Manual (as defined in the SWTC) and the other relevant Asset Management Information.
- 3. The Contractor must ensure that the O&M Manual (as defined in the SWTC) includes any other activities necessary to ensure the Handover Portions or the Project Works are maintained in accordance with the SWTC, Law, Good Industry Practice and relevant manufacturer's warranties.



## SCHEDULE C5. – EARLY UTILITIES WORKS

(Clause 1.1, 7.11(a)(ii) and 7.18(b))

### 1 INTRODUCTION AND GENERAL

This Schedule C5 identifies and describes the scope of the Early Utilities Works.

### 2 SCOPE OF EARLY UTILITIES WORKS

- (a) The Early Utilities Works are to be constructed on the Early Works Site Areas as defined in clause 2(b) of this Schedule C5 and constitute the construction of temporary construction power (terminating at the new substation) at:
- (i) Ernest Street, Cammeray (at Lot 7302 DP1136001) with the capacity and specification identified within drawing AN-13642 listed in clause 3 of this Schedule C5; and
  - (ii) construction of the following two new substations identified within drawing AN-13642 listed in clause 3 of this Schedule C5:
    - (A) Padmount substation Ernest Merlin No.1 HVC CP.79708; and
    - (B) Padmount substation Ernest Merlin No.2 HVC CP.79980.
- (b) **Early Works Site Areas** - means the general area of the new substations HVC No.1 CP.79708 and HVC No.2 CP.79980 (as listed in clause 2(a)(ii) of this Schedule C5) depicted in drawing AN-13642 (sheet 2 of 7) at Lot 7302 DP1136001.

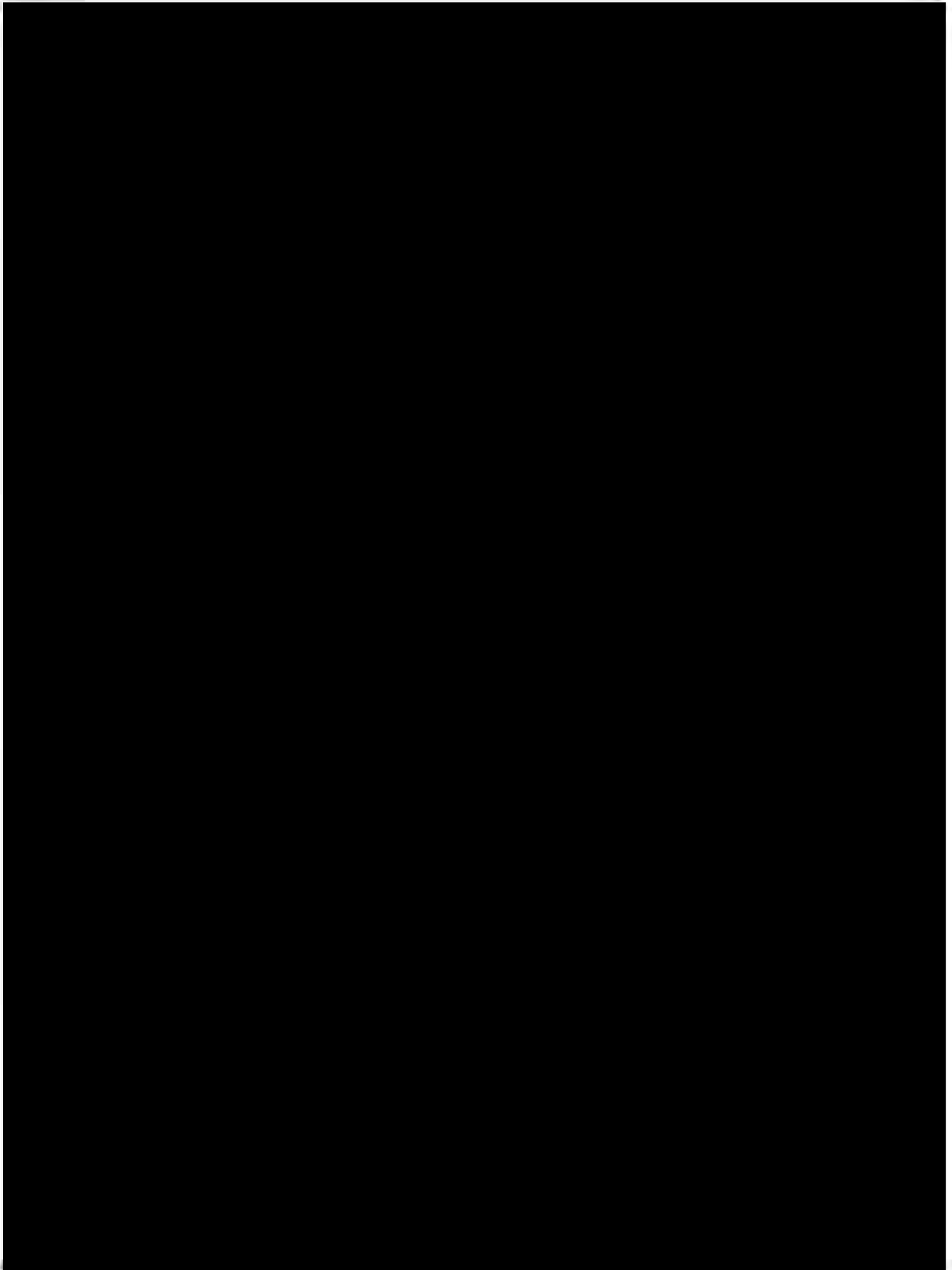
### 3 EARLY UTILITIES WORKS DRAWINGS

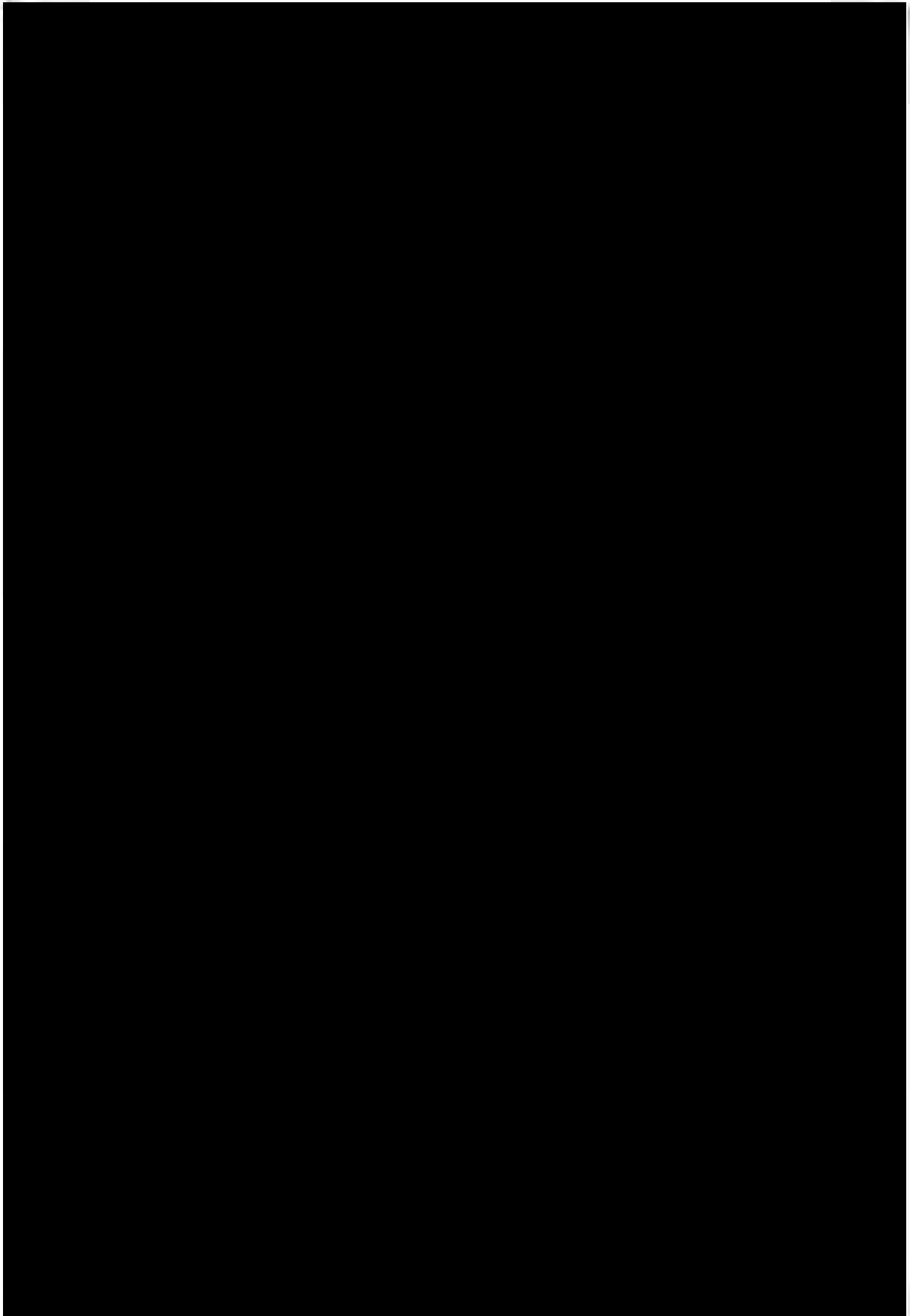
The document set out in the following table, which forms this Schedule C5 (*Early Utilities Works*), is contained in Schedule G1 (*Electronic Files*) as an electronic file:

Electronic file reference	Drawing number	Drawing Title (number of sheets)	Revision	Date
AN-13642 - 20210609 - Park Avenue Cremorne Cammeray - Certified Design	<b>AN-13642 (sheets 1 to 7)</b>	Install HVC CP.79708 & 79980, Ernest Street, Cammeray (sheets 1 to 7)	1	27/05/2021

**SCHEDULE C6. – KEY PLANT AND EQUIPMENT**

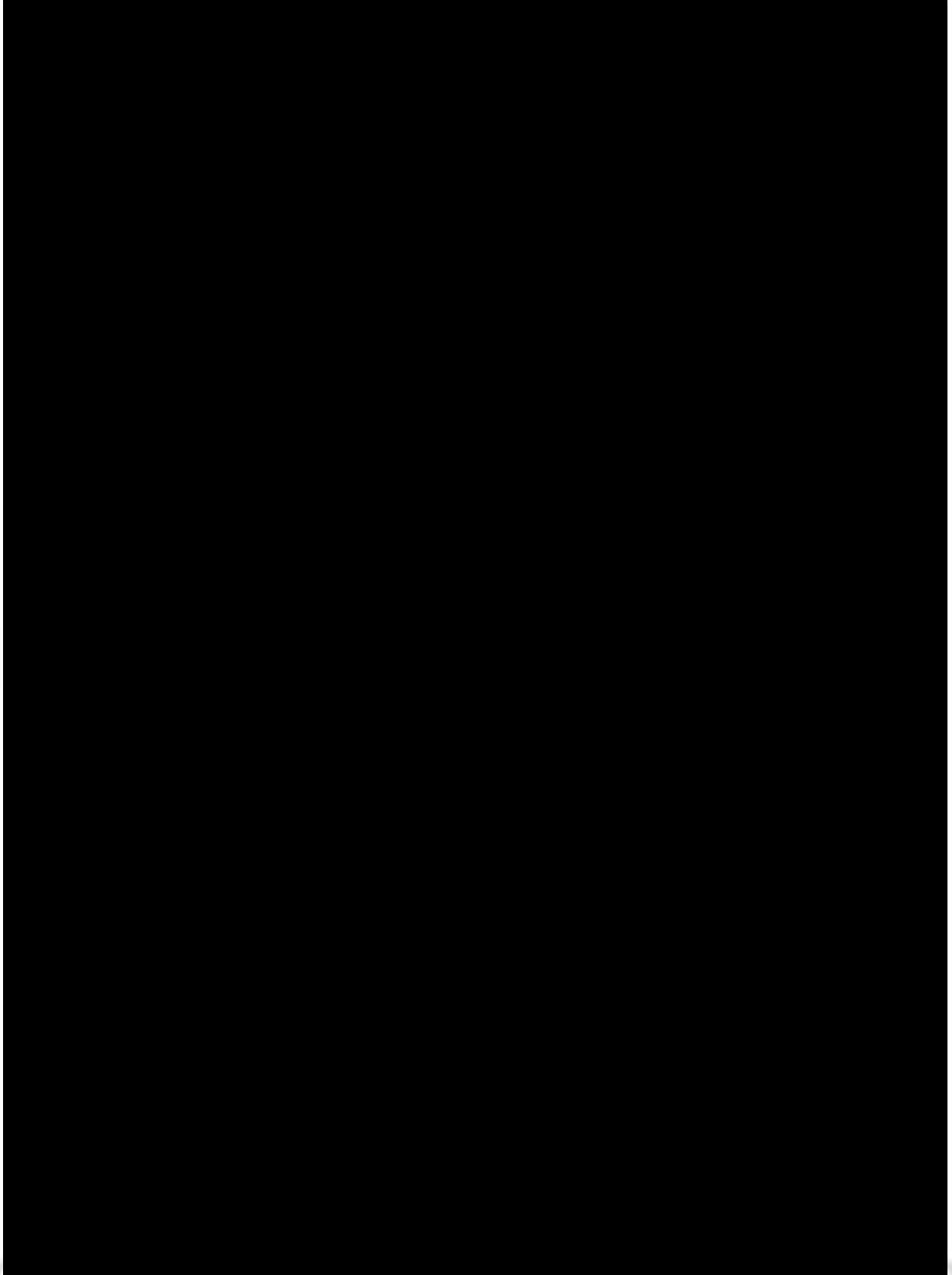
(Clause 1.1)

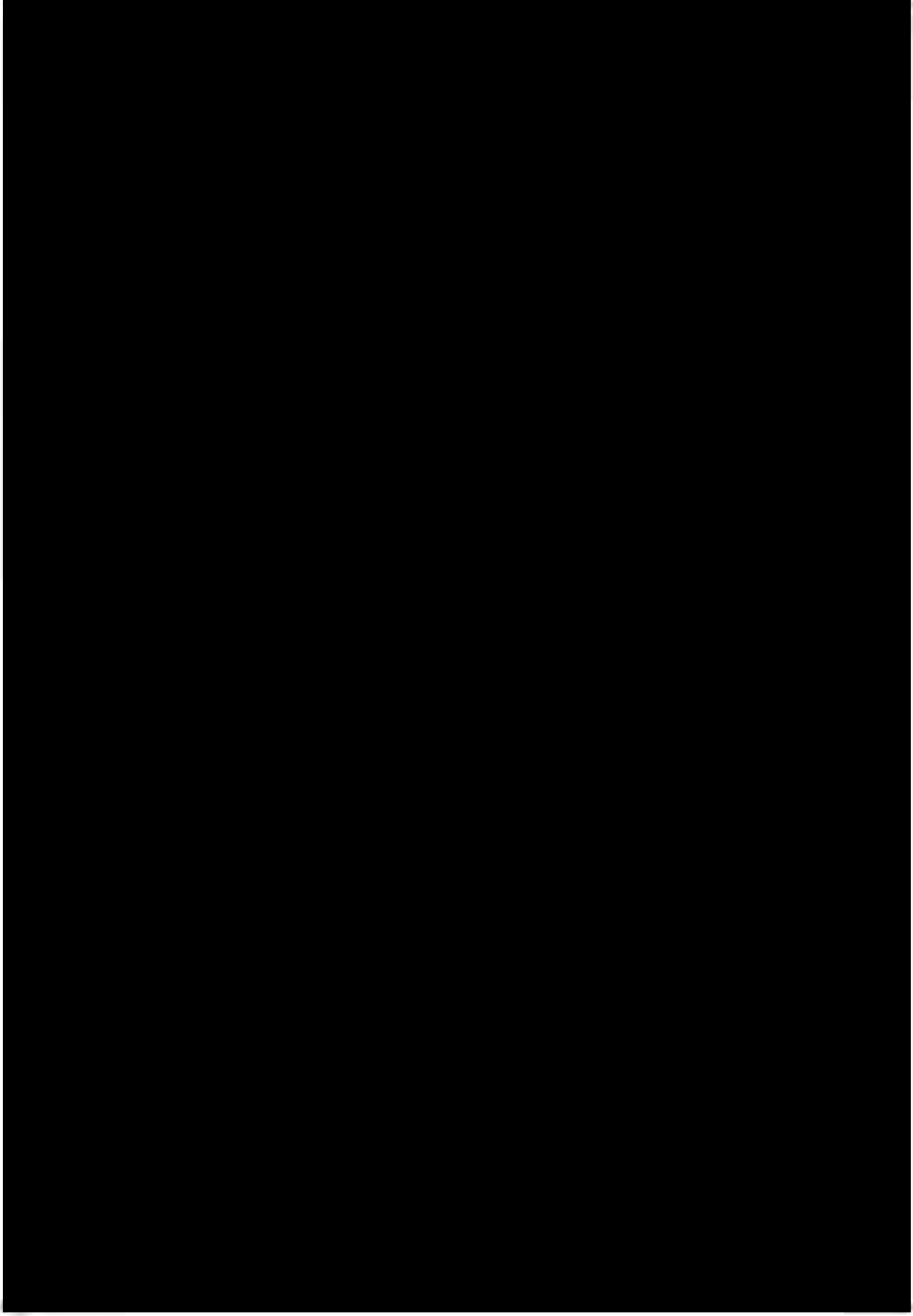


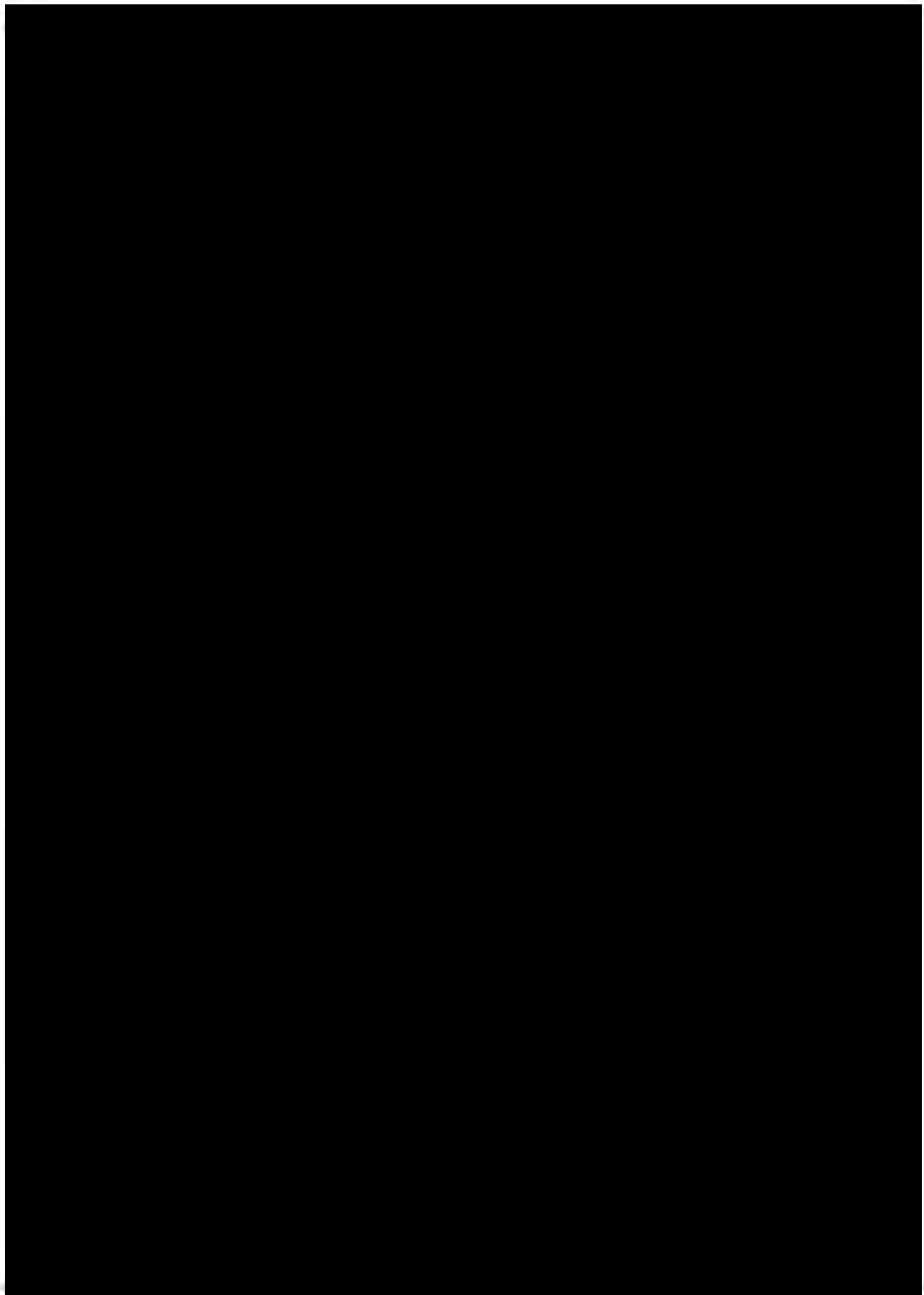


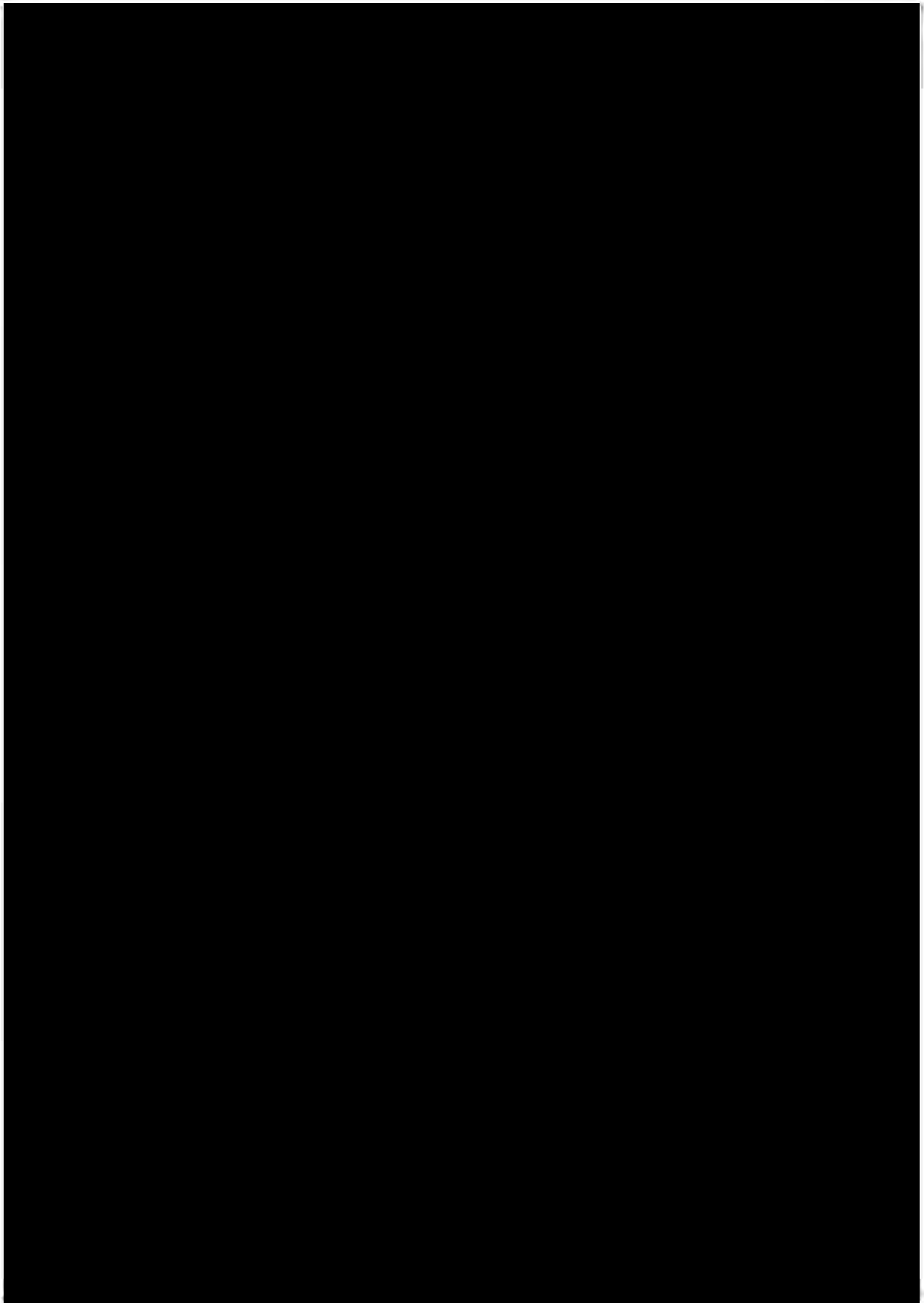
**SCHEDULE C7. – PRINCIPAL GEOTECHNICAL DATA**

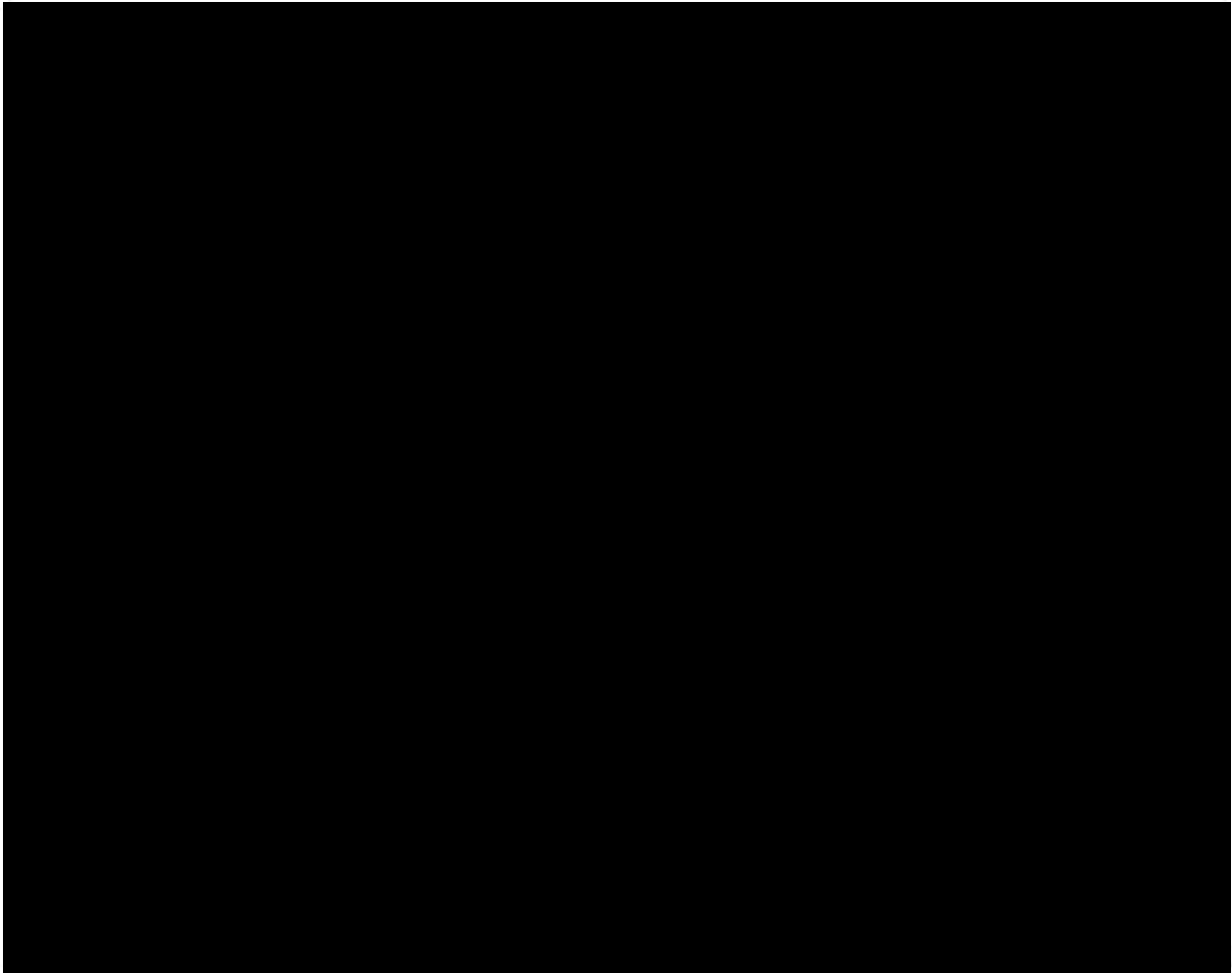
(Clause 1.1)













**SCHEDULE C8. – SPARES LIST**

(Clause 3.19)

Item Number	System	Sub-System	Spare Part description	Quantity in initial Spares List	Unit Price (\$)	Unit Price x Initial quantity (\$)
1.	ITS	CCTV	PTZ Cameras			
2.	ITS	CCTV	PTZ Dome XP/LEP/VCP/EER/EP/LEP/Buildings			
3.	ITS	CCTV	Media Converters (4%)			
4.	ITS	AVID	AVID Fixed Cameras			
5.	ITS	AVID	Thermal Cameras			
6.	ITS	AVID	Visual Cameras			
7.	ITS	AVID	Media Coverters (4%)			
8.	ITS	DAS	VMS			
9.	ITS	DAS	VMS Controller			
10.	ITS	DAS	TMS			
11.	ITS	DAS	TMS Controller			
12.	ITS	DAS	ISLUS			
13.	ITS	DAS	ISLUS Controller			
14.	ITS	DAS	Facility Switches			

Item Number	System	Sub-System	Spare Part description	Quantity in initial Spares List	Unit Price (\$)	Unit Price x Initial quantity (\$)
15.	ITS	VDS	Intelligent Vehicle Detector			
16.	Comms	RRB/MOBILE	FM Head End Receiver 8 CH + VBI			
17.	Comms	RRB/MOBILE	Audio Distribution Amplifier-Zone 1			
18.	Comms	RRB/MOBILE	AM Head End Receiver Zones 1&2 CH 1-12			
19.	Comms	RRB/MOBILE	DAB Head Ens 1 & 2- Zone 5			
20.	Comms	RRB/MOBILE	DAB Head Ens 3 Expansion- Zone 5			
21.	Comms	RRB/MOBILE	1RU Mototrbo Base, 2x Voice Channels Per Base (in Lic)			
22.	Comms	RRB/MOBILE	BSR Repeter 400MHz IP56 - GRN Band			
23.	Comms	RRB/MOBILE	BSR Repeter 400MHz IP56 -NSWPFRN/TfNSW Band			
24.	Comms	RRB/MOBILE	BSR Repeter 400MHz IP56 -OMR Band			
25.	Comms	RRB/MOBILE	DAB Tunnel Amplifer			
26.	Comms	RRB/MOBILE	FM Tunnel Amplifer			
27.	Comms	RRB/MOBILE	AM Tunnel Amplifer			
28.	Comms	RRB/MOBILE	Monitor reciver IP Interface Unit			
29.	Comms	RRB/MOBILE	AM/FM/DAB Monitor receiever			

Item Number	System	Sub-System	Spare Part description	Quantity in initial Spares List	Unit Price (\$)	Unit Price x Initial quantity (\$)
30.	Comms	RRB/MOBILE	OMU II FO Module			
31.	Comms	RRB/MOBILE	UHF RFoF Slave 4RU 240V			
32.	Comms	RRB/MOBILE	OMU II PSU Module			
33.	Comms	RRB/MOBILE	AM/FM/DAB FO TX Card			
34.	Comms	RRB/MOBILE	AM/FM/DAB FO RX Card			
35.	Comms	RRB/MOBILE	AM/FM/DAB FO SR PSU			
36.	Comms	RRB/MOBILE	Tunnel Mobile Remote Unit Quad Band 8/9/18/2100 MHz			
37.	Comms	RRB/MOBILE	Tunnel Mobile Remote Unit Tri Band 7/23/2600 MHz			
38.	Comms	RRB/MOBILE	Tunnel Mobile Remote Unit 3500Mhz Band			
39.	Comms	PA	IP Interface Module			
40.	Comms	PA	Audio Link Module			
41.	Comms	PA	IP Amplifier Chassis			
42.	Comms	PA	IP Amplifier Chassis Expansion Module			
43.	Comms	PA	Amplifier Modules			
44.	Comms	PA	CAN Gateway Module			

Item Number	System	Sub-System	Spare Part description	Quantity in initial Spares List	Unit Price (\$)	Unit Price x Initial quantity (\$)
45.	Comms	PA	CAN Bus Adapter			
46.	Comms	PA	Tunnel Speakers			
47.	Comms	PA	XP Speakers			
48.	Comms	PA	Noise Sensors			
49.	Comms	PA	Audio Matrixes			
50.	Comms	PA	Audio Manager			
51.	Comms	PA	Audio Card			
52.	Comms	PA	Redundancy Card			
53.	Comms	PA	Power Card			
54.	Comms	Telephony	FETS			
55.	Comms	Telephony	METS			
56.	Comms	Telephony	IOCS			
57.	Comms	Telephony	Media Converters (4%)			
58.	Comms	Telephony	Radio Gateways			
59.	ITS	OHVD/TCS	Overheight Detector Pair			
60.	ITS	OHVD/TCS	Vehicle Loop Detector			

Item Number	System	Sub-System	Spare Part description	Quantity in initial Spares List	Unit Price (\$)	Unit Price x Initial quantity (\$)
61.	ITS	OHVD/TCS	Relay Module			
62.	ITS	OHVD/TCS	Warning Sign			
63.	ITS	OHVD/TCS	Prepare to Stop Sign			
64.	ITS	OHVD/TCS	Traffic Signals			
65.	Comms	MNCS	Core Switch (24P)			
66.	Comms	MNCS	Distribution Switch (24P)			
67.	Comms	MNCS	Access Switches (TMCS only)			
68.	Comms	MNCS	Edge Switch (24P)			
69.	Comms	MNCS	Central Access Switches (48P)			
70.	Comms	MNCS	Server Access Switches			
71.	Comms	MNCS	Firewalls (Fortinet)			
72.	Comms	MNCS	QSFP+ (40G)			
73.	Comms	MNCS	SFP+ (10G)			
74.	Comms	MNCS	SFP (1G)			
75.	ITS	Cabinets	Load Centre			
76.	ITS	Cabinets	Fan			

Item Number	System	Sub-System	Spare Part description	Quantity in initial Spares List	Unit Price (\$)	Unit Price x Initial quantity (\$)
77.	ITS	Cabinets	Door Switch			
78.	ITS	Cabinets	Main Switch			
79.	ITS	Cabinets	Circuit Breakers			
80.	ITS	Cabinets	Light			
81.	ITS	Cabinets	GPO			
82.	ITS	Cabinets	Surge Diverter			
83.	ITS	Cabinets	EMI Filter			
84.	ITS	Cabinets	Thermostat			
85.	ITS	Cabinets	Fuses			
86.	ITS	Cabinets	Fobot			
87.	ITS	Cabinets	UPS Bypass Switch			
88.	ITS	Cabinets	UPS 2000			
89.	ITS	Cabinets	Battery 110 Amp			
90.	ITS	Cabinets	TMCS PLC			



**SCHEDULE C9. –INTERFACE DOCUMENTATION**

(Clause 1.1 and 7A)

## PART A

### Interface Reference Documents

<b>List of Interface Reference Documents for the WHT Southern Tunnelling Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.01	WHT Southern Tunnel Works
01.04.02.04.02.01.01	Rozelle - DC Deed Exhibits (Execution Version) (consolidated - 18.01.22) ~ Exhibit I SWTC WHT STW Concept Design Extract
01.04.02.04.02.01.02	WHT Southern Tunnel Works Design
01.04.02.04.02.01.02.01	50_05-50-RD-050 - Road Geometry - WHT - Ancillary Tunnel Geometry - FD2 30 MAR 2022
01.04.02.04.02.01.02.02	WHT STW Spaceproofing Overview 01 APR 2022
01.04.02.04.02.01.02.03	Post RFT
01.04.02.04.02.01.02.03.01	00_03-00-DU-030 - Durability Report - IFC-R (6th) (Foundation Package)
01.04.02.04.02.01.02.03.01.01	RIC-WAJ-TRP-00-DU-030-001_01-D
01.04.02.04.02.01.02.03.02	00_05A, 00-GE-052 - GM Settlement Impact Assessment (Foundation Package) - Final
01.04.02.04.02.01.02.03.02.01	WHTSTW-JHCPB-WHT-TU-RPT-101001.01.S3.01.01
01.04.02.04.02.01.02.03.03	00_10A, 00-GE-103 - Instrumentation Monitoring and Protection Report (Foundation Package) - Final
01.04.02.04.02.01.02.03.03.01	STW-PSM-CDG-00-GE-103-102997.00.IFC
01.04.02.04.02.01.02.03.03.02	STW-PSM-RPT-00-GE-103-102001.00.IFC
01.04.02.04.02.01.02.03.04	00_35-00-RP-350 - Accessibility and Maintainability Report - Tunnel - Rev. J - FD3 (Foundation Package)
01.04.02.04.02.01.02.03.04.01	RIC-JHC-RPT-00-RP-350-001_Rev J
01.04.02.04.02.01.02.03.05	00_40-00-FD-040 - Fire Engineering Report - Fire Design - Rev. E
01.04.02.04.02.01.02.03.05.01	RIC-SGA-TRP-00-FD-040-001.E.IFR
01.04.02.04.02.01.02.03.06	10_20_00-GE-000, 00-GE-040, 00-GE-050 - PW - Geotechnical Interpretive Report - IFC-R (2nd) (Foundation Package)
01.04.02.04.02.01.02.03.06.01	WHTPW-JHCPB-WHT-GE-DRG-120997.02.S3.02.01
01.04.02.04.02.01.02.03.06.02	WHTPW-JHCPB-WHT-GE-DRG-120997.02.S3.02.01
01.04.02.04.02.01.02.03.06.03	WHTPW-JHCPB-WHT-GE-M2D-120998.02.S3.02.01
01.04.02.04.02.01.02.03.06.04	WHTPW-JHCPB-WHT-GE-RPT-120021.02.S3.02.01
01.04.02.04.02.01.02.03.06.05	WHTPW-JHCPB-WHT-GE-RPT-120022.02.S3.02.01
01.04.02.04.02.01.02.03.06.06	WHTSTW-JHCPB-WHT-GE-RPT-120004.03.S3.03.01
01.04.02.04.02.01.02.03.07	10_21 - Hydrogeological Interpretative Report and Groundwater and Soil Salinity Assessment Report - Post IFC Review
01.04.02.04.02.01.02.03.07.01	RIC-PSM-TRP-00-GE-010-009.00-A.IFC-R
01.04.02.04.02.01.02.03.07.02	RIC-PSM-TRP-00-GE-030-010.00.IFC
01.04.02.04.02.01.02.03.08	10_33-10-TD-060 - Tunnel Standard Details - IFC-R (FD3 2nd) (Foundation Package)
01.04.02.04.02.01.02.03.08.01	WHTSTW-JHCPB-WHT-TU-DRG-333997.06.S3.06.01
01.04.02.04.02.01.02.03.08.02	WHTSTW-JHCPB-WHT-TU-M2D-333998.06.S3.06.01
01.04.02.04.02.01.02.03.08.03	WHTSTW-JHCPB-WHT-TU-RPT-333001.V.S3.V.01
01.04.02.04.02.01.02.03.09	10_34-10-TD-000 - Tunnel Design Manual - Rev. N (Foundation Package)
01.04.02.04.02.01.02.03.09.01	WHTSTW-JHCPB-WHT-TU-RPT-234001.N.S3.N.01
01.04.02.04.02.01.02.03.10	10_47-10-TD-010 - Ground Classification and Ground Support Types Specification - IFC-R (2nd) (Foundation P
01.04.02.04.02.01.02.03.10.01	RIC-PSM-SPC-10-TD-010-013_03



<b>List of Interface Reference Documents for the WHT Southern Tunnelling Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.01.02.03.11	10_47A-10-TU-010 - PW - Ground Classification and Ground Support Types Specification - IFC-R (3rd) (Foundation Package)
01.04.02.04.02.01.02.03.11.01	STW-PSM-SPC-10-TU-010-147013_04
01.04.02.04.02.01.02.03.12	10_54-10-TD-280 - Backfill Design for Temporary Declines - IFC-R (2nd)
01.04.02.04.02.01.02.03.12.01	RIC-MJA-CDG-10_54.00-B.IFC-R
01.04.02.04.02.01.02.03.12.02	RIC-MJA-RPT-10-TD-280-001.H.IFC-R
01.04.02.04.02.01.02.03.13	10_60-10-TU-060 - WHT Emergency Egress Passage Geometry - SDD
01.04.02.04.02.01.02.03.13.01	RIC-BEC-CDG-10_60.B.SDD
01.04.02.04.02.01.02.03.13.02	RIC-BEC-RPT-10-TU-060-001.B.SDD
01.04.02.04.02.01.02.03.14	10_61, 10-TU-061 - Stormwater Drainage - SDD
01.04.02.04.02.01.02.03.14.01	RIC-BEC-CDG-10_61.B.SDD
01.04.02.04.02.01.02.03.14.02	RIC-BEC-MOD-10-TU-061.B.SDD
01.04.02.04.02.01.02.03.14.03	RIC-BEC-RPT-10-061-0001.B.SDD
01.04.02.04.02.01.02.03.15	20_23-20-SD-230 - CWL - Bridge Over Drainage Channel at WHT - Post IFC Review (3rd)
01.04.02.04.02.01.02.03.15.01	RIC-WAJ-CDG-20_23.00-C.IFC-R
01.04.02.04.02.01.02.03.15.02	RIC-WAJ-MOD-20_23.00-C.IFC-R
01.04.02.04.02.01.02.03.15.03	RIC-WAJ-RPT-20-SD-230-001.F.FD3
01.04.02.04.02.01.02.03.16	50_05-50-RD-050 - Road Geometry - WHT - Ancillary Tunnel Geometry - FD2
01.04.02.04.02.01.02.03.16.01	RIC-WAJ-CDG-50_05.F.FD2
01.04.02.04.02.01.02.03.16.02	RIC-WAJ-MOD-50-RD-050-001.E.FD2
01.04.02.04.02.01.02.03.16.03	RIC-WAJ-RPT-50-RD-050-001.F.FD2
01.04.02.04.02.01.02.03.17	50_05-50-RW-050 - WHT - Ancillary Tunnel Geometry - FDD
01.04.02.04.02.01.02.03.17.01	STW-WAJ-CDG-50-RW-050-305997.J.FD3
01.04.02.04.02.01.02.03.17.02	STW-WAJ-M3D-50-RW-050-305001.J.FD3
01.04.02.04.02.01.02.03.17.03	STW-WAJ-RPT-50-RW-050-305001.J.FD3
01.04.02.04.02.01.02.03.18	50_20-50-TD-200 - WHT M5B0 Ramps (EW package) - SDD
01.04.02.04.02.01.02.03.18.01	STW-PSM-CDG-50_20-000001.B.SDD
01.04.02.04.02.01.02.03.18.02	STW-PSM-RPT-50-TD-200-000001.B.SDD
01.04.02.04.02.01.02.03.19	50_20-50-TU-200 - WHT M5B0 Ramps (EW package) - FD2
01.04.02.04.02.01.02.03.19.01	STW-PSM-CDG-50-TU-200-120997.C.FD2
01.04.02.04.02.01.02.03.19.02	STW-PSM-M3D-50-TU-200-120001.C.FD2
01.04.02.04.02.01.02.03.19.03	STW-PSM-RPT-50-TU-200-120001.C.FD2
01.04.02.04.02.01.02.03.20	50_21-50-TD-210 - WHT Ramps, Caverns (EW package) - SDD
01.04.02.04.02.01.02.03.20.01	STW-PSM-CDG-50-TD-210-000001.B.SDD
01.04.02.04.02.01.02.03.20.02	STW-PSM-RPT-50-TD-210-000001.B.SDD
01.04.02.04.02.01.02.03.21	50_21-50-TU-210 - WHT Ramps, Caverns (EW package) - FD2 (Foundation Package)
01.04.02.04.02.01.02.03.21.01	STW-PSM-CDG-50-TU-210-121997.E.FD3
01.04.02.04.02.01.02.03.21.02	STW-PSM-M3D-50-TU-210-121001.E.FD3
01.04.02.04.02.01.02.03.21.03	STW-PSM-RPT-50-TU-210-121001.E.FD3
01.04.02.04.02.01.02.03.22	50_22, 50-TU-220 - WHT Mainlines - FD2
01.04.02.04.02.01.02.03.22.01	WHTSTW-JHCPB-WHT-TU-DRG-122997.D.S3.D.01
01.04.02.04.02.01.02.03.22.02	WHTSTW-JHCPB-WHT-TU-RPT-122001.D.S3.D.01

<b>List of Interface Reference Documents for the WHT Southern Tunnelling Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.01.02.03.23	50_23 - Caverns Breakdown bays Substations Sump - SDD
01.04.02.04.02.01.02.03.23.01	WHTSTW-JHCPB-WHT-TU-DRG-123997.B.S3.B.01
01.04.02.04.02.01.02.03.23.02	WHTSTW-JHCPB-WHT-TU-M3D-123001.B.S3.B.01
01.04.02.04.02.01.02.03.23.03	WHTSTW-JHCPB-WHT-TU-RPT-123001.B.S3.B.01
01.04.02.04.02.01.02.03.24	50_24-50-TU-240 - Vent tunnels and substation 10 - SDD
01.04.02.04.02.01.02.03.24.01	WHTSTW-JHCPB-WHT-TU-DRG-224997.B.S3.B.01
01.04.02.04.02.01.02.03.24.02	WHTSTW-JHCPB-WHT-TU-M2D-224998.B.S3.B.01
01.04.02.04.02.01.02.03.24.03	WHTSTW-JHCPB-WHT-TU-RPT-224001.B.S3.B.01
01.04.02.04.02.01.02.03.25	50_27-50-TD-270 - Tunnel Design - WHT - Decline D FLS Egress - SDD
01.04.02.04.02.01.02.03.25.01	RIC-MJA-CDG-50_27.C.FDD
01.04.02.04.02.01.02.03.25.02	RIC-MJA-RPT-50-TD-270-001.C.FDD
01.04.02.04.02.01.02.03.26	50_51-50-RW-511 - WHT Alignment and Road Geometry and Tunnel Spaceproofing - FD2 (Foundation Package)
01.04.02.04.02.01.02.03.26.01	STW-WAJ-CDG-50-RW-511-351997.D.FD2
01.04.02.04.02.01.02.03.26.02	STW-WAJ-M3D-50-RW-511-351001.D.FD2
01.04.02.04.02.01.02.03.26.03	STW-WAJ-RPT-50-RW-511-351001.D.FD2
01.04.02.04.02.01.02.03.27	50_51A-50-RW-512 - WHT - Alignment and Road Geometry and Tunnel - FDD (Foundation Package)
01.04.02.04.02.01.02.03.27.01	STW-WAJ-CDG-50-RW-512-310997.D.FD2
01.04.02.04.02.01.02.03.27.02	STW-WAJ-M3D-50-RW-512-310130.D.FD2
01.04.02.04.02.01.02.03.27.03	STW-WAJ-RPT-50-RW-512-310001.D.FD2
01.04.02.04.02.01.02.03.28	50_51B-50-RD-513 - WHT - Alignment and Road Geometry and Tunnel Spaceproofing NB Ramp M5B0 - FD2
01.04.02.04.02.01.02.03.28.01	RIC-WAJ-CDG-50-RD-513.C.FDD
01.04.02.04.02.01.02.03.28.02	RIC-WAJ-MOD-50-RD-513-001.C.FDD
01.04.02.04.02.01.02.03.28.03	RIC-WAJ-MOD-50-RD-513-002.C.FDD
01.04.02.04.02.01.02.03.28.04	RIC-WAJ-RPT-50-RD-513-001.C.FDD
01.04.02.04.02.01.02.03.29	50_51B-50-RW-513 - WHT - Alignment and Road Geometry and Tunnel Spaceproofing NB Ramp M5B0 - FD2 (2nd) (Foundation Package)
01.04.02.04.02.01.02.03.29.01	STW-WAJ-CDG-50-RW-513-311997.D.FD2
01.04.02.04.02.01.02.03.29.02	STW-WAJ-M3D-50-RW-513-310300.C.FD2
01.04.02.04.02.01.02.03.29.03	STW-WAJ-M3D-50-RW-513-311100.C.FD2
01.04.02.04.02.01.02.03.29.04	STW-WAJ-M3D-50-RW-513-311200.C.FD2
01.04.02.04.02.01.02.03.29.05	STW-WAJ-RPT-50-RW-513-311001.D.FD2
01.04.02.04.02.01.02.03.30	50_51C, 50-RW-514 - WHT Alignment and Road Geometry Tunnel - FD3 (Foundation Package)
01.04.02.04.02.01.02.03.30.01	STW-WAJ-CDG-50-RW-514-312997.E.FD3
01.04.02.04.02.01.02.03.30.02	STW-WAJ-M3D-50-RW-514-312130.D.FD3
01.04.02.04.02.01.02.03.30.03	STW-WAJ-M3D-50-RW-514-312170.D.FD3
01.04.02.04.02.01.02.03.30.04	STW-WAJ-M3D-50-RW-514-312230.D.FD3
01.04.02.04.02.01.02.03.30.05	STW-WAJ-M3D-50-RW-514-312270.D.FD3
01.04.02.04.02.01.02.03.30.06	STW-WAJ-M3D-50-RW-514-312330.D.FD3
01.04.02.04.02.01.02.03.30.07	STW-WAJ-M3D-50-RW-514-312370.D.FD3
01.04.02.04.02.01.02.03.30.08	STW-WAJ-RPT-50-RW-514-312001.E.FD3
01.04.02.04.02.01.02.03.31	50_51C-50-RD-514 - WHT Alignment and Road Geometry Tunnel - FDD
01.04.02.04.02.01.02.03.31.01	RIC-WAJ-CDG-50-RD-514.C.FDD

<b>List of Interface Reference Documents for the WHT Southern Tunnelling Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.01.02.03.31.02	RIC-WAJ-MOD-50-RD-514-001.C.FDD
01.04.02.04.02.01.02.03.31.03	RIC-WAJ-MOD-50-RD-514-003.C.FDD
01.04.02.04.02.01.02.03.31.04	RIC-WAJ-RPT-50-RD-514-001.C.FDD
01.04.02.04.02.01.02.03.32	50_52-50-RW-520 - WHT - Road Furniture Line Marking and Signage - SDD
01.04.02.04.02.01.02.03.32.01	WHTSTW-JHCPB-WHT-RW-DRG-352997.C.S3.C.01
01.04.02.04.02.01.02.03.32.02	WHTSTW-JHCPB-WHT-RW-RPT-352001.C.S3.C.01
01.04.02.04.02.01.02.03.33	50_54-50-SR-540 - WHT Civil Details (incl conduits / pits trenching and federated Navisworks model) - FDD
01.04.02.04.02.01.02.03.33.01	WHTSTW-JHCPB-WHT-SR-DRG-354997.C.S3.C.01
01.04.02.04.02.01.02.03.33.02	WHTSTW-JHCPB-WHT-SR-RPT-354001.C.S3.C.01
01.04.02.04.02.01.02.03.33.03	WHTSTW-JHCPB-WHT-SR-M3D-354001.C.S3.C.01.zip
01.04.02.04.02.01.02.03.33.04	WHTSTW-JHCPB-WHT-SR-DRG-354997.C.S3.C.01.zip
01.04.02.04.02.01.02.03.33.05	WHTSTW-JHCPB-WHT-SR-DRG-354998.C.S3.C.01.zip
01.04.02.04.02.01.02.03.34	50_57, 50-SD-570 - Stormwater Drainage - FDD
01.04.02.04.02.01.02.03.34.01	WHTSTW-JHCPB-WHT-SD-DRG-357998.C.S3.C.01
01.04.02.04.02.01.02.03.34.02	WHTSTW-JHCPB-WHT-SD-M3D-357001.C.S3.C.01
01.04.02.04.02.01.02.03.34.03	WHTSTW-JHCPB-WHT-SD-RPT-357001.C.S3.C.01
01.04.02.04.02.01.02.03.35	50_58-50-PV-580 - Pavement - SDD
01.04.02.04.02.01.02.03.35.01	WHTSTW-JHCPB-WHT-PV-DRG-358997.B.S3.B.01
01.04.02.04.02.01.02.03.35.02	WHTSTW-JHCPB-WHT-PV-M2D-358998.B.S3.B.01
01.04.02.04.02.01.02.03.35.03	WHTSTW-JHCPB-WHT-PV-RPT-358001.B.S3.B.01
01.04.02.04.02.01.02.03.36	70_24B, 70-TW-665 The Crescent City West Link RRY Eastern Construction Access (TCS 1208 Stage 6) - IFC -R
01.04.02.04.02.01.02.03.36.01	RIC-WAJ-DRG-70-TW-665-001.00-A.IFC-R
01.04.02.04.02.01.02.03.36.02	RIC-WAJ-DRG-70-TW-665-001.00-A.IFC-R
01.04.02.04.02.01.02.03.37	70_24B-70-TW-666 The Crescent/City West Link (TCS 1208 Stage 6B) - DCD
01.04.02.04.02.01.02.03.37.01	RIC-WAJ-DRG-70-TW-666-001.A.DCD
01.04.02.04.02.01.02.03.37.02	RIC-WAJ-DRG-70-TW-666-001.A.DCD
01.04.02.04.02.01.02.03.38	71_71, 71-TW-087 3rd Part Review - WHT Fire Pump Room Roof Slab and Beams formwork - Category 3 Temp Works
01.04.02.04.02.01.02.03.38.01	RIC-JHC-CER-71-TW-087-001.00.IFI
01.04.02.04.02.01.02.03.38.02	RIC-ROC-CER-71-TW-087-001.00.IFI
01.04.02.04.02.01.02.03.38.03	RIC-ROC-INF-71-TW-087-001.00.IFI
01.04.02.04.02.01.02.03.39	71_71, 71-TW-089 M4T0 Overcast Structure - Scaffold Access on Link Slab - Category 3 Temp Works
01.04.02.04.02.01.02.03.39.01	RIC-JHC-CER-71-TW-089-001.00.IFI
01.04.02.04.02.01.02.03.39.02	RIC-ROC-CER-71-TW-089-001.00.IFI
01.04.02.04.02.01.02.03.39.03	RIC-ROC-INF-71-TW-089-001.00.IFI
01.04.02.04.02.01.02.03.40	71_71, 71-TW-809 WHT-S Service Brackets - Category 3 Temp Works
01.04.02.04.02.01.02.03.40.01	WHTSTW-JHCPB-TWS-TW-CER-009001.00.S2.00.01
01.04.02.04.02.01.02.03.40.02	WHTSTW-JHCPB-TWS-TW-CER-809001.00.S2.00.01
01.04.02.04.02.01.02.03.40.03	WHTSTW-JHCPB-TWS-TW-IEF-809001.00.S2.00.01
01.04.02.04.02.01.02.03.41	71_71, 71-TW-811 STW - Temporary Ramp Design between M5G0 and M5C0 - WHT C&C - Category 3 Temp Works
01.04.02.04.02.01.02.03.41.01	WHTSTW-JHCPB-TWS-TW-CER-011001.00.S2.00.01

<b>List of Interface Reference Documents for the WHT Southern Tunnelling Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.01.02.03.41.02	WHTSTW-JHCPB-TWS-TW-CER-811001.00.S2.00.01
01.04.02.04.02.01.02.03.41.03	WHTSTW-JHCPB-TWS-TW-IEF-811001.00.S2.00.01
01.04.02.04.02.01.02.03.42	71_71-71-TW-800 Tunnel-STW - Slab and Spoil Bin Walls - Category 3 Temp Works
01.04.02.04.02.01.02.03.42.01	WHTSTW-JHCPB-TWS-TW-CER-000001.00.S2.00.01
01.04.02.04.02.01.02.03.42.02	WHTSTW-JHCPB-TWS-TW-CER-800001.00.S2.00.01
01.04.02.04.02.01.02.03.42.03	WHTSTW-JHCPB-TWS-TW-IEF-800001.00.S2.00.01
01.04.02.04.02.01.02.03.42.04	WHTSTW-JHCPB-TWS-TW-IEF-800002.00.S2.00.01
01.04.02.04.02.01.02.03.43	71_71-71-TW-802 Tunnel - STW Spoil Bin Wall Formwork - WHT Site Establishment - Category 3 Temp Works
01.04.02.04.02.01.02.03.43.01	WHTSTW-JHCPB-TWS-TW-CER-002001.00.S2.00.01
01.04.02.04.02.01.02.03.43.02	WHTSTW-JHCPB-TWS-TW-CER-802001.00.S2.00.01
01.04.02.04.02.01.02.03.43.03	WHTSTW-JHCPB-TWS-TW-IEF-802001.00.S2.00.01
01.04.02.04.02.01.02.03.43.04	WHTSTW-JHCPB-TWS-TW-IEF-802002.00.S2.00.01
01.04.02.04.02.01.02.03.44	71_71-71-TW-803 Tunnel-STW - Concrete wheel wash structure - Category 3 Temp Works
01.04.02.04.02.01.02.03.44.01	WHTSTW-JHCPB-WHT-TW-CER-003001.00.S2.00.01
01.04.02.04.02.01.02.03.44.02	WHTSTW-JHCPB-WHT-TW-CER-803001.00.S2.00.01
01.04.02.04.02.01.02.03.44.03	WHTSTW-JHCPB-WHT-TW-IEF-803001.00.S2.00.01
01.04.02.04.02.01.02.03.45	71_71-71-TW-804 Weighbridge Slab Design - Rozelle WHT South - Category 3 Temp Works
01.04.02.04.02.01.02.03.45.01	WHTSTW-JHCPB-WHT-TW-CER-004001.00.S2.00.01
01.04.02.04.02.01.02.03.45.02	WHTSTW-JHCPB-WHT-TW-CER-804001.00.S2.00.01
01.04.02.04.02.01.02.03.45.03	WHTSTW-JHCPB-WHT-TW-IEF-804001.00.S2.00.01
01.04.02.04.02.01.02.03.46	71_71-71-TW-805 STW - Steel Bridging Plate Design -Category 3 Temp Works
01.04.02.04.02.01.02.03.46.01	WHTSTW-JHCPB-TWS-TW-CER-005001.00.S2.00.01
01.04.02.04.02.01.02.03.46.02	WHTSTW-JHCPB-TWS-TW-CER-805001.00.S2.00.01
01.04.02.04.02.01.02.03.46.03	WHTSTW-JHCPB-TWS-TW-IEF-805001.00.S2.00.01
01.04.02.04.02.01.02.03.47	71_71-71-TW-806 WHT-STW Pile Cage Lifting Points Certification - Category 3 Temp Works
01.04.02.04.02.01.02.03.47.01	WHTSTW-JHCPB-TWS-TW-CER-006001.00.S2.00.01
01.04.02.04.02.01.02.03.47.02	WHTSTW-JHCPB-TWS-TW-CER-806001.00.S2.00.01
01.04.02.04.02.01.02.03.47.03	WHTSTW-JHCPB-TWS-TW-IEF-806001.00.S2.00.01
01.04.02.04.02.01.02.03.48	71_71-71-TW-807 Tunnel - WHT-S Water Treatment Plant Slab - Category 3 Temp Works
01.04.02.04.02.01.02.03.48.01	WHTSTW-JHCPB-TWS-TW-CER-007001.00.S2.00.01
01.04.02.04.02.01.02.03.48.02	WHTSTW-JHCPB-TWS-TW-CER-807001.00.S2.00.01
01.04.02.04.02.01.02.03.48.03	WHTSTW-JHCPB-TWS-TW-IEF-807001.00.S2.00.01
01.04.02.04.02.01.02.03.48.04	WHTSTW-JHCPB-TWS-TW-IEF-807002.00.S2.00.01
01.04.02.04.02.01.02.03.49	71_71-71-TW-808 WHT-S Acoustic Noise Wall - Category 3 Temp Works
01.04.02.04.02.01.02.03.49.01	WHTSTW-JHCPB-WHT-TW-CER-008001.00.S2.00.01
01.04.02.04.02.01.02.03.49.02	WHTSTW-JHCPB-WHT-TW-CER-808001.00.S2.00.01
01.04.02.04.02.01.02.03.49.03	WHTSTW-JHCPB-WHT-TW-IEF-808001.00.S2.00.01
01.04.02.04.02.01.02.03.50	71_71-71-TW-810 STW - M130 & M140 Separation Walls for the Western Harbour Tunnel - Category 2 Temp Works
01.04.02.04.02.01.02.03.50.01	WHTSTW-JHCPB-WHT-TW-CER-010001.00.AA.00.01
01.04.02.04.02.01.02.03.50.02	WHTSTW-JHCPB-WHT-TW-CER-810001.00.AA.00.01

<b>List of Interface Reference Documents for the WHT Southern Tunnelling Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.01.02.03.50.03	WHTSTW-JHCPB-WHT-TW-CER-810002.00.AA.00.01
01.04.02.04.02.01.02.03.50.04	WHTSTW-JHCPB-WHT-TW-IEF-810001.00.AA.00.01
01.04.02.04.02.01.02.03.50.05	WHTSTW-JHCPB-WHT-TW-IEF-810002.00.AA.00.01
01.04.02.04.02.01.02.03.51	71_71-71-TW-812 STW - Scaff Walkway across WHT C&C - Category 3 Temp Works
01.04.02.04.02.01.02.03.51.01	WHTSTW-JHCPB-TWS-TW-CER-012001.00.S2.00.01
01.04.02.04.02.01.02.03.51.02	WHTSTW-JHCPB-TWS-TW-CER-812001.00.S2.00.01
01.04.02.04.02.01.02.03.51.03	WHTSTW-JHCPB-TWS-TW-IEF-812001.00.S2.00.01
01.04.02.04.02.01.02.03.52	74_74, 74-TW-076 WHT Substation Formwork - Pits - Category 3 Temp Works
01.04.02.04.02.01.02.03.52.01	RIC-JHC-CER-74-TW-076-001.00.IFI
01.04.02.04.02.01.02.03.52.02	RIC-ROC-CER-74-TW-076-001.00.IFI
01.04.02.04.02.01.02.03.52.03	RIC-ROC-INF-74-TW-076-001.00.IFI
01.04.02.04.02.01.02.03.53	WHT Contractor Tunnel Shotcrete Repair Procedure Fixings into Rock DRAFT
01.04.02.04.02.01.02.03.53.01	WHT Contractor Tunnel Shotcrete Repair RevC DRAFT
01.04.02.04.02.01.02.03.54	WHTSTW - STW Federated Model - Rev 00
01.04.02.04.02.01.02.03.54.01	WHTSTW-JHCPB-WHT-SV-M3D-000001.00.S2.00.01
01.04.02.04.02.01.03	WHT_STW_Design Development Update_XP_AP_VCP_JFN_SN_Draft Chainages Summary_20220505

<b>List of Interface Reference Documents for the RI Interface Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.02	RI Interface Works
01.04.02.04.02.02.01	RI General Arrangement PDF RIC-WAJ-SKT-00-GN-001-0003_P6
01.04.02.04.02.02.02	RI General Arrangement CAD RIC-WAJ-SKT-00-GN-001-003_P6
01.04.02.04.02.02.03	RI Tunnel Design Packaging General Arrangement
01.04.02.04.02.02.04	RI Federated Model RIC-JHC-MOD-00-PM-000-001.CD.IFI
01.04.02.04.02.02.05	IFC Design Drawings Package 00 to 30
01.04.02.04.02.02.05.001	RIC-BEC-CDG-20_43.00.IFC
01.04.02.04.02.02.05.002	RIC-BEC-CDG-20-CB-551.D.FD2
01.04.02.04.02.02.05.003	RIC-HSL-CDG-00_33.00.IFC
01.04.02.04.02.02.05.004	RIC-HSL-CDG-10_44.00.IFC
01.04.02.04.02.02.05.005	RIC-HSL-CDG-20_82.00.IFC
01.04.02.04.02.02.05.006	RIC-HSL-CDG-20_83.00.IFC
01.04.02.04.02.02.05.007	RIC-HSL-CDG-20_84.00.IFC
01.04.02.04.02.02.05.008	RIC-HSL-CDG-20_85.00.IFC
01.04.02.04.02.02.05.009	RIC-RSC-CDG-20_68.A.DCD
01.04.02.04.02.02.05.010	RIC-WAJ-CDG-20-BD-520.00.IFC
01.04.02.04.02.02.05.011	RIC-WAJ-CDG-20-BD-600.00.IFC
01.04.02.04.02.02.05.012	RIC-WAJ-CDG-20-CB-521.00.IFC
01.04.02.04.02.02.05.013	RIC-WAJ-CDG-20-CB-601.00.IFC
01.04.02.04.02.02.05.014	RIC-MJA-CDG-10_45.J.FD3
01.04.02.04.02.02.05.015	RIC-WAJ-CDG-10-BD-191.A.DCD
01.04.02.04.02.02.05.016	RIC-HSL-CDG-30_35.01.IFC
01.04.02.04.02.02.05.017	RIC-WAJ-CDG-10-RD-021.F.FD2
01.04.02.04.02.02.05.018	RIC-WAJ-CDG-20-BD-640.00.IFC
01.04.02.04.02.02.05.019	RIC-WAJ-CDG-20-CB-610.01.IFC
01.04.02.04.02.02.05.020	RIC-WAJ-CDG-20-CB-611.00.IFC
01.04.02.04.02.02.05.021	RIC-WAJ-CDG-20-CB-612.00.IFC
01.04.02.04.02.02.05.022	RIC-WAJ-CDG-20-CB-620.01.IFC
01.04.02.04.02.02.05.023	RIC-WAJ-CDG-20-CB-621.00.IFC
01.04.02.04.02.02.05.024	RIC-WAJ-CDG-20-CB-641.00.IFC
01.04.02.04.02.02.05.025	RIC-WAJ-CDG-20-IT-391.C.FDD
01.04.02.04.02.02.05.026	RIC-WAJ-CDG-20-LD-400.02.IFC
01.04.02.04.02.02.05.027	RIC-WAJ-CDG-20-LD-401.C.FDD
01.04.02.04.02.02.05.028	RIC-HSL-CDG-30_36.00.IFC
01.04.02.04.02.02.05.029	RIC-WAJ-CDG-20-PV-090.03.IFC
01.04.02.04.02.02.05.030	RIC-WAJ-CDG-20-RD-001.D.FD2
01.04.02.04.02.02.05.031	RIC-WAJ-CDG-20-RD-010.03.IFC
01.04.02.04.02.02.05.032	RIC-WAJ-CDG-20-RD-011.C.FDD
01.04.02.04.02.02.05.033	RIC-WAJ-CDG-20-RD-020.00-B.IFC-R
01.04.02.04.02.02.05.034	RIC-WAJ-CDG-20-RD-021.C.FDD
01.04.02.04.02.02.05.035	RIC-WAJ-CDG-20-SD-300.02.IFC
01.04.02.04.02.02.05.036	RIC-WAJ-CDG-20-SD-301.02.IFC

<b>List of Interface Reference Documents for the RI Interface Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.02.05.037	RIC-WAJ-CDG-20-SD-302.C.FDD
01.04.02.04.02.02.05.038	RIC-WAJ-CDG-20-SD-305.01.IFC
01.04.02.04.02.02.05.039	RIC-MJA-CDG-10_33.03.IFC
01.04.02.04.02.02.05.040	RIC-WAJ-CDG-20-SD-306.01.IFC
01.04.02.04.02.02.05.041	RIC-WAJ-CDG-20-SD-307.C.FDD
01.04.02.04.02.02.05.042	RIC-WAJ-CDG-20_05.B.SDD
01.04.02.04.02.02.05.043	RIC-WAJ-CDG-20_800.C.FDD
01.04.02.04.02.02.05.044	RIC-WAJ-CDG-20_802.C.FDD
01.04.02.04.02.02.05.045	RIC-WAJ-CDG-20_806.C.FDD
01.04.02.04.02.02.05.046	RIC-WAJ-CDG-20_807.C.FDD
01.04.02.04.02.02.05.047	RIC-WAJ-CDG-20_808.C.FDD
01.04.02.04.02.02.05.048	RIC-WAJ-CDG-20_809.C.FDD
01.04.02.04.02.02.05.049	RIC-WAJ-CDG-20_96.E.FD3
01.04.02.04.02.02.05.050	RIC-MJA-CDG-10_35.01.IFC
01.04.02.04.02.02.05.051	RIC-WAJ-CDG-20_98.A.DCD
01.04.02.04.02.02.05.052	10_02
01.04.02.04.02.02.05.053	RIC-WAJ-CDG-10-RD-030.00.IFC
01.04.02.04.02.02.05.054	RIC-WAJ-CDG-10-RD-040.00.IFC
01.04.02.04.02.02.05.055	RIC-WAJ-CDG-20-IT-390.01.IFC
01.04.02.04.02.02.05.056	RIC-WAJ-CDG-10-RD-041.C.FDD
01.04.02.04.02.02.05.057	RIC-WAJ-CDG-20_29E.00.IFC
01.04.02.04.02.02.05.058	RIC-WAJ-CDG-20-SD-303.01.IFC
01.04.02.04.02.02.05.059	RIC-WAJ-CDG-20-SD-304.02.IFC
01.04.02.04.02.02.05.060	RIC-MJA-CDG-10_35A.00.IFC
01.04.02.04.02.02.05.061	RIC-MJA-CDG-10_36.01.IFC
01.04.02.04.02.02.05.062	RIC-MJA-CDG-10_37.01.IFC
01.04.02.04.02.02.05.063	RIC-MJA-CDG-10_38.01.IFC
01.04.02.04.02.02.05.064	RIC-MJA-CDG-10_38-ESP1.A.FD3
01.04.02.04.02.02.05.065	RIC-MJA-CDG-10_39.01.IFC
01.04.02.04.02.02.05.066	RIC-MJA-CDG-10_40.03.IFC
01.04.02.04.02.02.05.067	RIC-MJA-CDG-10_40A.00.IFC
01.04.02.04.02.02.05.068	RIC-MJA-CDG-10_42.01.IFC
01.04.02.04.02.02.05.069	RIC-MJA-CDG-10_43.00.IFC
01.04.02.04.02.02.05.070	RIC-MJA-CDG-10_53.02.IFC
01.04.02.04.02.02.05.071	RIC-MJA-CDG-10_54.00.IFC
01.04.02.04.02.02.05.072	RIC-PSM-CDG-10_20.00.IFC
01.04.02.04.02.02.05.073	RIC-PSM-CDG-10_24.04.IFC
01.04.02.04.02.02.05.074	RIC-PSM-CDG-10_25.02.IFC
01.04.02.04.02.02.05.075	RIC-PSM-CDG-10_26.00.IFC
01.04.02.04.02.02.05.076	RIC-PSM-CDG-10_27.03.IFC
01.04.02.04.02.02.05.077	RIC-PSM-CDG-10_28.00.IFC
01.04.02.04.02.02.05.078	RIC-PSM-CDG-10_29.01.IFC

<b>List of Interface Reference Documents for the RI Interface Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.02.05.079	RIC-PSM-CDG-10_30.01.IFC
01.04.02.04.02.02.05.080	RIC-RSC-CDG-20_69.00.IFC
01.04.02.04.02.02.05.081	RIC-RSC-CDG-20_70.03.IFC
01.04.02.04.02.02.05.082	RIC-RSC-CDG-20_71.00.IFC
01.04.02.04.02.02.05.083	RIC-RSC-CDG-20_72.01.IFC
01.04.02.04.02.02.05.084	RIC-SCF-CDG-20_71A.00.IFC
01.04.02.04.02.02.05.085	RIC-WAJ-CDG-10_04.00.IFC
01.04.02.04.02.02.05.086	RIC-WAJ-CDG-10_05.00.IFC
01.04.02.04.02.02.05.087	RIC-WAJ-CDG-10_06.01.IFC
01.04.02.04.02.02.05.088	RIC-WAJ-CDG-10_07.01.IFC
01.04.02.04.02.02.05.089	RIC-WAJ-CDG-10_08.01.IFC
01.04.02.04.02.02.05.090	RIC-WAJ-CDG-10_10.01.IFC
01.04.02.04.02.02.05.091	RIC-WAJ-CDG-10_11.01.IFC
01.04.02.04.02.02.05.092	RIC-WAJ-CDG-10_48.01.IFC
01.04.02.04.02.02.05.093	RIC-WAJ-CDG-10_49.01.IFC
01.04.02.04.02.02.05.094	RIC-WAJ-CDG-10_50.F.FD3
01.04.02.04.02.02.05.095	RIC-WAJ-CDG-10_51.00.IFC
01.04.02.04.02.02.05.096	RIC-WAJ-CDG-10_55.02.IFC
01.04.02.04.02.02.05.097	RIC-WAJ-CDG-10_56.00.IFC
01.04.02.04.02.02.05.098	RIC-WAJ-CDG-10_56A.01.IFC
01.04.02.04.02.02.05.099	RIC-WAJ-CDG-10_57.01.IFC
01.04.02.04.02.02.05.100	RIC-WAJ-CDG-10-BD-140.00.IFC
01.04.02.04.02.02.05.101	RIC-WAJ-CDG-10-BD-141.00.IFC
01.04.02.04.02.02.05.102	RIC-WAJ-CDG-20.00.IFC
01.04.02.04.02.02.05.103	RIC-WAJ-CDG-20_06.00.IFC
01.04.02.04.02.02.05.104	RIC-WAJ-CDG-20_12.01.IFC
01.04.02.04.02.02.05.105	RIC-WAJ-CDG-20_12A.01.IFC
01.04.02.04.02.02.05.106	RIC-WAJ-CDG-20_12-ESP1.00.IFC
01.04.02.04.02.02.05.107	RIC-WAJ-CDG-20_13.00.IFC
01.04.02.04.02.02.05.108	RIC-WAJ-CDG-20_19.03.IFC
01.04.02.04.02.02.05.109	RIC-WAJ-CDG-20_20-ESP1.00.IFC
01.04.02.04.02.02.05.110	RIC-WAJ-CDG-20_23.00-B.IFC-R
01.04.02.04.02.02.05.111	RIC-WAJ-CDG-20_23A.00.IFC
01.04.02.04.02.02.05.112	RIC-WAJ-CDG-20_30D.01.IFC
01.04.02.04.02.02.05.113	RIC-WAJ-CDG-20_30E.00.IFC
01.04.02.04.02.02.05.114	RIC-WAJ-CDG-20_47.02.IFC
01.04.02.04.02.02.05.115	RIC-WAJ-CDG-20_48.00.IFC
01.04.02.04.02.02.05.116	RIC-WAJ-CDG-20_49.03.IFC
01.04.02.04.02.02.05.117	RIC-WAJ-CDG-20_51.A.DCD
01.04.02.04.02.02.05.118	RIC-WAJ-CDG-20_54.02.IFC
01.04.02.04.02.02.05.119	RIC-WAJ-CDG-20_54A.02.IFC
01.04.02.04.02.02.05.120	RIC-WAJ-CDG-20_55.02.IFC



<b>List of Interface Reference Documents for the RI Interface Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.02.05.121	RIC-WAJ-CDG-20_61.A.DCD
01.04.02.04.02.02.05.122	RIC-WAJ-CDG-20_62.A.DCD
01.04.02.04.02.02.05.123	RIC-WAJ-CDG-20_64.A.DCD
01.04.02.04.02.02.05.124	RIC-WAJ-CDG-20_64A.00.IFC
01.04.02.04.02.02.05.125	RIC-WAJ-CDG-20_65.01.IFC
01.04.02.04.02.02.05.126	RIC-WAJ-CDG-20_78.00.IFC
01.04.02.04.02.02.05.127	RIC-WAJ-CDG-20_80.C.FDD
01.04.02.04.02.02.05.128	RIC-WAJ-CDG-20_92.00.IFC
01.04.02.04.02.02.05.129	RIC-WAJ-CDG-20_93.00.IFC
01.04.02.04.02.02.05.130	RIC-WAJ-CDG-20_95.00.IFC
01.04.02.04.02.02.05.131	RIC-WAJ-CDG-20_97.01.IFC
01.04.02.04.02.02.05.132	RIC-WAJ-CDG-30-30.00.IFC
01.04.02.04.02.02.05.133	RIC-WAJ-CDG-30-RD-020.01.IFC
01.04.02.04.02.02.05.134	RIC-WAJ-CDG-10_19.B.SDD
01.04.02.04.02.02.06	IFC Design Drawings Package 40 to 60
01.04.02.04.02.02.06.01	RIC-MJA-CDG-50_16.01-A.IFC-R
01.04.02.04.02.02.06.02	RIC-MJA-CDG-50_17.A.DCD
01.04.02.04.02.02.06.03	RIC-PSM-CDG-50_18.A.DCD
01.04.02.04.02.02.06.04	RIC-WAJ-CDG-50-DR-071.A.DCD
01.04.02.04.02.02.06.05	RIC-WAJ-CDG-50-PV-080.A.DCD
01.04.02.04.02.02.06.06	RIC-WAJ-CDG-50-PV-081.A.DCD
01.04.02.04.02.02.06.07	RIC-WAJ-CDG-50_01.00-A.IFC-R
01.04.02.04.02.02.06.08	RIC-WAJ-CDG-50_02.A.DCD
01.04.02.04.02.02.06.09	RIC-WAJ-CDG-50_04.A.DCD
01.04.02.04.02.02.06.10	RIC-WAJ-CDG-50_05.E.FD3
01.04.02.04.02.02.06.11	RIC-WAJ-CDG-50_09.A.DCD
01.04.02.04.02.02.06.12	RIC-MJA-CDG-50_16.02.IFC
01.04.02.04.02.02.06.13	RIC-WAJ-CDG-50-DR-070.A.DCD
01.04.02.04.02.02.07	IFC Design Drawings Package 70 to 90
01.04.02.04.02.02.07.01	RIC-BGE-CDG-70-TW-103.01.IFC
01.04.02.04.02.02.07.02	RIC-BGE-CDG-70_75.01.IFC
01.04.02.04.02.02.07.03	RIC-BGE-CDG-70_75A.00.IFC
01.04.02.04.02.02.07.04	RIC-CNG-CDG-84_40.00.IFC
01.04.02.04.02.02.07.05	RIC-HTW-CDG-70-TW-109-001.00.IFI
01.04.02.04.02.02.07.06	RIC-HTW-CDG-76-TW-017.00.IFC
01.04.02.04.02.02.07.07	RIC-JHC-CDG-84_50.01.IFC
01.04.02.04.02.02.07.08	RIC-JHC-CDG-88_01.D.FD3
01.04.02.04.02.02.07.09	RIC-RFI-CDG-84_60.00.IFC
01.04.02.04.02.02.07.10	RIC-RFI-CDG-84_70.00.IFC
01.04.02.04.02.02.07.11	RIC-SCA-CDG-80_00.00.IFC
01.04.02.04.02.02.07.12	RIC-SCE-CDG-85_01.00.IFC
01.04.02.04.02.02.07.13	RIC-SCE-CDG-85_20.00.IFC

<b>List of Interface Reference Documents for the RI Interface Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.02.07.14	RIC-WAJ-CDG-70_11.00.IFC
01.04.02.04.02.02.07.15	RIC-WAJ-CDG-70_12.00.IFC
01.04.02.04.02.02.07.16	RIC-WAJ-CDG-70_14.00.IFC
01.04.02.04.02.02.07.17	RIC-WAJ-CDG-70_16.00.IFC
01.04.02.04.02.02.07.18	RIC-WAJ-CDG-70_21.01.IFC
01.04.02.04.02.02.07.19	RIC-WAJ-CDG-70_22.00.IFC
01.04.02.04.02.02.07.20	RIC-WAJ-CDG-70_23.01.IFC
01.04.02.04.02.02.07.21	RIC-WAJ-CDG-70_24A.00.IFC
01.04.02.04.02.02.07.22	RIC-WAJ-CDG-70_31.00.IFC
01.04.02.04.02.02.07.23	RIC-WSP-CDG-81_00.00.IFC
01.04.02.04.02.02.07.24	RIC-WSP-CDG-82_03.02.IFC
01.04.02.04.02.02.07.25	RIC-WSP-CDG-82_20.01.IFC
01.04.02.04.02.02.07.26	RIC-WSP-CDG-84_30.00.IFC
01.04.02.04.02.02.07.28	RIC-SCE-CDG-83-IT-034-001.A.DCD
01.04.02.04.02.02.07.29	RIC-JHC-CDG-88_02.D.FD2
01.04.02.04.02.02.07.30	RIC-JHC-DRG-83-IT-010-001.00.IFC
01.04.02.04.02.02.07.31	RIC-JHC-CDG-84_90.C.FDD
01.04.02.04.02.02.07.32	RIC-RSC-CDG-20_70A.B.SDD
01.04.02.04.02.02.07.32	RIC-SCE-CDG-83_01.00.IFC
01.04.02.04.02.02.07.33	RIC-SCE-CDG-83_07.00.IFC
01.04.02.04.02.02.07.34	RIC-MJA-CDG-70_44.02.IFC
01.04.02.04.02.02.07.35	RIC-SCE-CDG-83_31.00.IFC
01.04.02.04.02.02.07.36	RIC-SCE-CDG-83_46.00.IFC
01.04.02.04.02.02.07.37	RIC-SCE-CDG-83_37.00.IFC
01.04.02.04.02.02.07.38	RIC-SCE-CDG-83_60.00.IFC
01.04.02.04.02.02.07.39	RIC-SCE-CDG-83_63.00.IFC
01.04.02.04.02.02.07.40	RIC-SCE-CDG-83_70.00.IFC
01.04.02.04.02.02.07.41	RIC-SCE-CDG-83_30.00.IFC
01.04.02.04.02.02.07.42	RIC-WSP-CDG-81_10.00.IFC
01.04.02.04.02.02.07.43	RIC-WSP-CDG-82_00.00.IFC
01.04.02.04.02.02.07.44	RIC-WSP-CDG-83_50.00.IFC
01.04.02.04.02.02.07.45	RIC-WSP-CDG-83_00.00.IFC
01.04.02.04.02.02.07.46	RIC-WSP-CDG-84_00.00.IFC
01.04.02.04.02.02.07.47	RIC-WSP-CDG-84_20.01.IFC
01.04.02.04.02.02.07.48	RIC-WSP-CDG-84_32.00.IFC
01.04.02.04.02.02.07.49	RIC-WSP-CDG-83_49.00.IFC
01.04.02.04.02.02.07.50	RIC-SCE-CDG-83_03.01.IFC
01.04.02.04.02.02.07.51	RIC-WSP-CDG-84_10.00.IFC
01.04.02.04.02.02.07.52	RIC-JHC-CDG-84_90.C.FDD
01.04.02.04.02.02.07.53	RIC-RSC-CDG-20_70A.B.SDD
01.04.02.04.02.02.08	Design Reports Package 00 HSL JHC RSC SGA TTX WSP
01.04.02.04.02.02.08.01	Design Reports Package 00 HSL JHC RSC SGA TTX WSP

<b>List of Interface Reference Documents for the RI Interface Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.02.08.02	RIC-JHC-MPL-00-PL-140-001.00.IFI
01.04.02.04.02.02.08.03	RIC-JHC-MPL-00-PL-130-001.B.IFR
01.04.02.04.02.02.08.04	RIC-JHC-MPL-00-PL-040-001.00.IFC
01.04.02.04.02.02.08.05	RIC-JHC-MPL-00-PL-160-001.00.IFC
01.04.02.04.02.02.08.06	RIC-JHC-RPT-00-PM-000-040.02.IFI
01.04.02.04.02.02.08.07	RIC-PSM-TRP-00-SI-000-001.A.FDD
01.04.02.04.02.02.08.08	RIC-PSM-TRP-00-SI-000-001.A.FDD
01.04.02.04.02.02.09	Design Reports Package 00 WAJ
01.04.02.04.02.02.09.01	Design Reports Package 00 WAJ
01.04.02.04.02.02.10	Design Reports Package 00 WAJ Modelling
01.04.02.04.02.02.10.01	Design Reports Package 00 WAJ Modelling
01.04.02.04.02.02.11	Design Reports Package 20
01.04.02.04.02.02.11.01	Design Reports Package 20
01.04.02.04.02.02.11.02	RIC-JHC-RPT-20-UT-952-003.A.IFI
01.04.02.04.02.02.11.03	RIC-JHC-RPT-20-UT-952-002.A.IFI
01.04.02.04.02.02.11.04	RIC-BEC-RPT-20-CB-551-001.D.FD2
01.04.02.04.02.02.11.05	RIC-RSC-RPT-20-UD-100-001.D.FD3
01.04.02.04.02.02.11.06	RIC-BEC-RPT-20-BD-643-001.D.FD3
01.04.02.04.02.02.11.07	RIC-WAJ-RPT-20-RD-020-001.G.IFV
01.04.02.04.02.02.11.08	RIC-SCF-RPT-20-UD-121-001.F.FD3
01.04.02.04.02.02.11.09	RIC-JHC-RPT-20-UT-953-002.A.STG3
01.04.02.04.02.02.11.10	RIC-WAJ-RPT-20-SD-295-001.L.FD3
01.04.02.04.02.02.11.11	RIC-WAJ-RPT-20-IT-390-001.G.FD3
01.04.02.04.02.02.11.12	RIC-WAJ-RPT-20-SD-650-001.E.FD3
01.04.02.04.02.02.11.13	RIC-WAJ-RPT-20-BD-642-001.C.FD3
01.04.02.04.02.02.11.14	RIC-WAJ-RPT-20-BD-640-001.E.FD3
01.04.02.04.02.02.11.15	RIC-WAJ-RPT-20-BD-930-001.D.FD2
01.04.02.04.02.02.11.16	RIC-WAJ-RPT-20-BD-520-001.E.FD3
01.04.02.04.02.02.11.17	RIC-WAJ-RPT-20-SD-303-001.D.FD3
01.04.02.04.02.02.11.18	RIC-WAJ-RPT-20-SD-307-001.C.FDD
01.04.02.04.02.02.11.19	RIC-WAJ-RPT-20-SD-305-001.D.FD3
01.04.02.04.02.02.11.20	RIC-WAJ-RPT-20-SD-308-001.G.FD3
01.04.02.04.02.02.11.21	RIC-WAJ-RPT-20-SD-309-001.F.FD3
01.04.02.04.02.02.11.22	RIC-RSC-RPT-20-UD-111-001.B.SDD
01.04.02.04.02.02.12	Design Reports Package 50
01.04.02.04.02.02.12.01	Design Reports Package 50
01.04.02.04.02.02.13	Design Reports Package 70
01.04.02.04.02.02.13.01	Design Reports Package 70
01.04.02.04.02.02.14	Design Reports Package 80 -83
01.04.02.04.02.02.14.01	Design Reports Package 80 - 83
01.04.02.04.02.02.14.02	RIC-SCE-RPT-83-IT-060-001.00.IFC
01.04.02.04.02.02.14.03	RIC-JHC-TRP-83-IT-010-001.00.IFC

<b>List of Interface Reference Documents for the RI Interface Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.02.14.04	RIC-WSP-RPT-83-MD-000-001.G.FD3
01.04.02.04.02.02.15	Design Reports Package 84 -88
01.04.02.04.02.02.15.01	Design Reports Package 84 - 88
01.04.02.04.02.02.15.02	RIC-WSP-RPT-84-ED-010-001.E.IFV
01.04.02.04.02.02.15.03	RIC-JHC-RPT-84-CB-050-001.C.FD2
01.04.02.04.02.02.15.04	RIC-SCE-RPT-85-CC-009-001.00.IFC
01.04.02.04.02.02.15.05	RIC-RFI-RPT-84-CC-070-001.D.FD3
01.04.02.04.02.02.15.06	RIC-SCE-RPT-85-CC-014-001.00.IFC
01.04.02.04.02.02.15.07	RIC-SCE-RPT-85-CC-015-001.00.IFC
01.04.02.04.02.02.15.08	RIC-SCE-RPT-85-CC-017-001.00.IFC
01.04.02.04.02.02.15.09	RIC-SCE-RPT-85-CC-019-001.00.IFC
01.04.02.04.02.02.15.10	RIC-SCE-RPT-85-CC-026-001.00.IFC
01.04.02.04.02.02.15.11	RIC-RFI-RPT-84-CC-060-001.E.FD3
01.04.02.04.02.02.16	Design Reports Package 10 HSL PSM WSP
01.04.02.04.02.02.16.01	Design Reports Package 10 HSL PSM WSP
01.04.02.04.02.02.16.02	RIC-PSM-TRP-00-GE-030-010.00.IFC
01.04.02.04.02.02.16.03	RIC-PSM-TRP-00-GE-010-009.00.IFC
01.04.02.04.02.02.16.04	RIC-PSM-TRP-00-GE-050-022.00.IFC
01.04.02.04.02.02.16.05	RIC-PSM-TRP-00-GE-040-021.00.IFC
01.04.02.04.02.02.16.06	RIC-PSM-SPC-00-GE-100-025.00.IFC
01.04.02.04.02.02.16.07	RIC-PSM-RPT-10-TD-160-018.E.FD2
01.04.02.04.02.02.16.08	RIC-PSM-RPT-10-TD-180-024.H.FD3
01.04.02.04.02.02.16.09	RIC-PSM-SPC-10-TD-010-013.00.IFC
01.04.02.04.02.02.17	Design Reports Package 10 MJA
01.04.02.04.02.02.17.01	Design Reports Package 10 MJA
01.04.02.04.02.02.17.02	RIC-MJA-TRP-10-TD-000-001.H.FD3
01.04.02.04.02.02.17.03	RIC-MJA-RPT-10-TD-220-001.D.FD2
01.04.02.04.02.02.17.04	RIC-MJA-RPT-10-TD-280-001.F.FD3
01.04.02.04.02.02.18	Design Reports Package 10 WAJ
01.04.02.04.02.02.18.01	Design Reports Package 10 WAJ
01.04.02.04.02.02.18.02	RIC-WAJ-RPT-10-BD-570-001.E.FD3
01.04.02.04.02.02.18.03	RIC-WAJ-RPT-10-BD-561-001.E.FD3
01.04.02.04.02.02.18.04	RIC-WAJ-RPT-10-BD-560-001.E.FD3
01.04.02.04.02.02.19	RI Design Models
01.04.02.04.02.02.19.01	RIC-WAJ-MOD-00-TS-010-001.C.FD2
01.04.02.04.02.02.19.02	RIC-WAJ-MOD-20_30_03.IFC
01.04.02.04.02.02.19.03	RIC-WAJ-MOD-20_30A_01.IFC
01.04.02.04.02.02.19.04	RIC-WAJ-MOD-00-TS-011-001.C.FD2
01.04.02.04.02.02.19.05	RIC-WAJ-MOD-00-UT-800-001.A.DCD
01.04.02.04.02.02.19.06	RIC-WAJ-MOD-00-UT-800-002.A.DCD
01.04.02.04.02.02.19.07	RIC-WAJ-MOD-10-BD-110-001_F.FD2
01.04.02.04.02.02.19.08	RIC-WAJ-MOD-10-RD-020-001_M.FD3

<b>List of Interface Reference Documents for the RI Interface Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.02.19.09	RIC-WAJ-MOD-10-RD-020-002_H.FD3
01.04.02.04.02.02.19.10	RIC-WAJ-MOD-10-RD-030-001_D.FD2
01.04.02.04.02.02.19.100	RIC-WAJ-MOD-20_30E_00.IFC
01.04.02.04.02.02.19.101	RIC-RSC-MOD-20_70_B.SDD
01.04.02.04.02.02.19.102	RIC-WAJ-MOD-20-CB-520_00.IFC
01.04.02.04.02.02.19.103	RIC-WAJ-MOD-20-CB-521_00.IFC
01.04.02.04.02.02.19.105	RIC-RSC-MOD-20_70A.B.SDD
01.04.02.04.02.02.19.106	RIC-WAJ-MOD-10_05_00.IFC
01.04.02.04.02.02.19.107	RIC-WAJ-MOD-10_07_01.IFC
01.04.02.04.02.02.19.108	RIC-WSP-MOD-82_20_01.IFC
01.04.02.04.02.02.19.11	RIC-WAJ-MOD-10_04_F.FD3
01.04.02.04.02.02.19.12	RIC-WAJ-MOD-10_06_F.FD2
01.04.02.04.02.02.19.13	RIC-WAJ-MOD-10_08_01.IFC
01.04.02.04.02.02.19.14	RIC-WAJ-MOD-10_09_01.IFC
01.04.02.04.02.02.19.15	RIC-WAJ-MOD-10_10_01.IFC
01.04.02.04.02.02.19.16	RIC-WAJ-MOD-10_11_01.IFC
01.04.02.04.02.02.19.17	RIC-WAJ-MOD-10_14_00.IFC
01.04.02.04.02.02.19.18	RIC-WAJ-MOD-10_15_01.IFC
01.04.02.04.02.02.19.19	RIC-WAJ-MOD-10_48_01.IFC
01.04.02.04.02.02.19.20	RIC-WAJ-MOD-10_49_01.IFC
01.04.02.04.02.02.19.21	RIC-WAJ-MOD-10-DR-070-001_A.DCD
01.04.02.04.02.02.19.22	RIC-WAJ-MOD-10-DR-080-001_A.DCD
01.04.02.04.02.02.19.23	RIC-WAJ-MOD-10-RD-060-001_01.IFC
01.04.02.04.02.02.19.24	RIC-WAJ-MOD-10-RD-060-002_01.IFC
01.04.02.04.02.02.19.25	RIC-WAJ-MOD-10_50_F.FD3
01.04.02.04.02.02.19.26	RIC-WAJ-MOD-10_51_00.IFC
01.04.02.04.02.02.19.27	RIC-WAJ-MOD-10_52_01.IFC
01.04.02.04.02.02.19.28	RIC-WAJ-MOD-10_55_02.IFC
01.04.02.04.02.02.19.29	RIC-WAJ-MOD-10_56_00.IFC
01.04.02.04.02.02.19.30	RIC-WAJ-MOD-10_56A_01.IFC
01.04.02.04.02.02.19.31	RIC-WAJ-MOD-10_57_01.IFC
01.04.02.04.02.02.19.32	RIC-WAJ-MOD-20-RD-000-005_03-D.IFC-R
01.04.02.04.02.02.19.33	RIC-WAJ-MOD-20-SD-230_C.FDD
01.04.02.04.02.02.19.34	RIC-WAJ-MOD-20_00_00-A.IFC-R
01.04.02.04.02.02.19.35	RIC-WAJ-MOD-20_00_02.IFC
01.04.02.04.02.02.19.36	RIC-WAJ-MOD-20_01_02.IFC
01.04.02.04.02.02.19.37	RIC-WAJ-MOD-20_02_00-B.IFC-R
01.04.02.04.02.02.19.38	RIC-WAJ-MOD-20_06_05.IFC
01.04.02.04.02.02.19.39	RIC-WAJ-MOD-20_09_03.IFC
01.04.02.04.02.02.19.40	RIC-WAJ-MOD-20_12_01.IFC
01.04.02.04.02.02.19.41	RIC-WAJ-MOD-20_12A_01.IFC
01.04.02.04.02.02.19.42	RIC-WAJ-MOD-20_13_00.IFC

<b>List of Interface Reference Documents for the RI Interface Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.02.19.43	RIC-WAJ-MOD-20_19_02.IFC
01.04.02.04.02.02.19.44	RIC-WAJ-MOD-20_23_00-B.IFC-R
01.04.02.04.02.02.19.45	RIC-WAJ-MOD-20_29E_K.FD3
01.04.02.04.02.02.19.46	RIC-WAJ-MOD-20_30C_C.FD3
01.04.02.04.02.02.19.47	RIC-WAJ-MOD-20_39_01A.IFC-R
01.04.02.04.02.02.19.48	RIC-WAJ-MOD-20_40_02.IFC
01.04.02.04.02.02.19.49	RIC-RSC-MOD-20_70_00.IFC
01.04.02.04.02.02.19.50	RIC-WAJ-MOD-50-RD-010-001_00-A.IFC-R
01.04.02.04.02.02.19.51	RIC-WAJ-MOD-50-RD-010-002_00.IFC
01.04.02.04.02.02.19.52	RIC-WAJ-MOD-50-RD-050-001_D.FD2
01.04.02.04.02.02.19.53	RIC-WAJ-MOD-50-RD-050-002_D.FD2
01.04.02.04.02.02.19.54	RIC-WAJ-MOD-50_07_A.DCD
01.04.02.04.02.02.19.55	RIC-RSC-MOD-20-UD-000-001.A.DCD
01.04.02.04.02.02.19.56	RIC-RSC-MOD-20-UD-003-001.B.SDD
01.04.02.04.02.02.19.57	RIC-RSC-MOD-20-UD-003.01.IFC
01.04.02.04.02.02.19.58	RIC-RSC-MOD-20-UD-005.00.IFC
01.04.02.04.02.02.19.59	RIC-RSC-MOD-20-UD-100-002.00.IFC
01.04.02.04.02.02.19.60	RIC-RSC-MOD-20-UD-120-001.B.SDD
01.04.02.04.02.02.19.61	RIC-RSC-MOD-20_70_00.IFC
01.04.02.04.02.02.19.62	RIC-RSC-MOD-20_70_B.B.SDD
01.04.02.04.02.02.19.63	RIC-SCF-MOD-20_71A.00.IFC
01.04.02.04.02.02.19.64	RIC-WAJ-MOD-00-UT-800-001.A.DCD
01.04.02.04.02.02.19.65	RIC-WAJ-MOD-00-UT-800-002.A.DCD
01.04.02.04.02.02.19.66	RIC-WAJ-MOD-20-CB-970_D.FD3
01.04.02.04.02.02.19.67	RIC-WAJ-MOD-20_47_02.IFC
01.04.02.04.02.02.19.68	RIC-WAJ-MOD-20_48_00.IFC
01.04.02.04.02.02.19.69	RIC-WAJ-MOD-20_52.SDD
01.04.02.04.02.02.19.70	RIC-WAJ-MOD-20_54_02.IFC
01.04.02.04.02.02.19.71	RIC-WAJ-MOD-20_54A_02.IFC
01.04.02.04.02.02.19.72	RIC-WAJ-MOD-20_55_02.IFC
01.04.02.04.02.02.19.73	RIC-WAJ-MOD-20_60_00.IFC
01.04.02.04.02.02.19.74	RIC-WAJ-MOD-20_61_01.IFC
01.04.02.04.02.02.19.75	RIC-WAJ-MOD-20_62_01.IFC
01.04.02.04.02.02.19.76	RIC-WAJ-MOD-20_64_A.DCD
01.04.02.04.02.02.19.77	RIC-WAJ-MOD-20_64A_00.IFC
01.04.02.04.02.02.19.78	RIC-WAJ-MOD-20_65_01.IFC
01.04.02.04.02.02.19.79	RIC-WAJ-MOD-20_78_00.IFC
01.04.02.04.02.02.19.80	RIC-WAJ-MOD-20_80_C.FDD
01.04.02.04.02.02.19.81	RIC-WAJ-MOD-20_92_00.IFC
01.04.02.04.02.02.19.82	RIC-WAJ-MOD-20_93_00.IFC
01.04.02.04.02.02.19.83	RIC-WAJ-MOD-20_95_00.IFC
01.04.02.04.02.02.19.84	RIC-WAJ-MOD-20_96_E.FD3

<b>List of Interface Reference Documents for the RI Interface Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.02.19.85	RIC-WAJ-MOD-20_97_01.IFC
01.04.02.04.02.02.19.86	RIC-WSP-MOD-81_00_00.IFC
01.04.02.04.02.02.19.87	RIC-WSP-MOD-81_10_00.IFC
01.04.02.04.02.02.19.88	RIC-WSP-MOD-81_30_00.IFC
01.04.02.04.02.02.19.89	RIC-WSP-MOD-82_00_00.IFC
01.04.02.04.02.02.19.90	RIC-WSP-MOD-83_00_00.IFC
01.04.02.04.02.02.19.91	RIC-WSP-MOD-83_49_00.IFC
01.04.02.04.02.02.19.92	RIC-WSP-MOD-83_50_00.IFC
01.04.02.04.02.02.19.93	RIC-WSP-MOD-84_00_00.IFC
01.04.02.04.02.02.19.94	RIC-WSP-MOD-84_10.00.IFC
01.04.02.04.02.02.19.95	RIC-WSP-MOD-84_20.01.IFC
01.04.02.04.02.02.19.96	RIC-WSP-MOD-84_30.00.IFC
01.04.02.04.02.02.19.97	RIC-WSP-MOD-84_32_00.IFC
01.04.02.04.02.02.19.98	RIC-WAJ-MOD-20_23A_D.FDD
01.04.02.04.02.02.19.99	RIC-WAJ-MOD-20_30D_01.IFC
01.04.02.04.02.02.20	Design Reports Package 10 JHC
01.04.02.04.02.02.20.01	10_32
01.04.02.04.02.02.20.02	10_32B
01.04.02.04.02.02.21	UDLP
01.04.02.04.02.02.21.01	RIC-JHC-PLN-01-PL-000-051-UDLP Rev G with E58
01.04.02.04.02.02.22	WHT CWL Intersection TCS 1208 Draft
01.04.02.04.02.02.22.01	Rozelle Interchange WHT CWL TCS 1208 Draft
01.04.02.04.02.02.23	50_01-50-RD-010 - Road Geometry - WHT Rozelle Ramps Only - Post IFC Review Updated 15 FEB 2022
01.04.02.04.02.02.24	WestConnex M4-M5 Link GI - Rozelle Interchange Tranche 3 Geotechnical Data Report 60493796_RPGT_0014_1
01.04.02.04.02.02.25	Additional 2D CAD Models
01.04.02.04.02.02.25.01	RIC-WAJ-CCD-20_12.00.IFC.zip
01.04.02.04.02.02.25.02	RIC-WAJ-CCD-20_12A.01.IFC.zip
01.04.02.04.02.02.25.03	RIC-WAJ-CCD-50_02.A.DCD.zip
01.04.02.04.02.02.25.04	RIC-WAJ-CCD-50_05.E.FD3.zip
01.04.02.04.02.02.25.05	RIC-WAJ-CCD-50-DR-070.A.DCD.zip
01.04.02.04.02.02.25.06	RIC-WAJ-CCD-50-DR-071.A.DCD.zip
01.04.02.04.02.02.25.07	RIC-WAJ-CCD-50-PV-080.A.DCD.zip
01.04.02.04.02.02.25.08	RIC-WAJ-CCD-50-PV-081.A.DCD.zip
01.04.02.04.02.02.26	00_02 Hydrology and Flood Models
01.04.02.04.02.02.27	Additional 2D CAD Models
01.04.02.04.02.02.27.01	RIC-WAJ-CCD-10-RD-030.00.IFC.zip
01.04.02.04.02.02.27.02	RIC-WAJ-CCD-10-RD-040.00.IFC.zip
01.04.02.04.02.02.27.03	RIC-WAJ-CCD-10_05.00.IFC.zip
01.04.02.04.02.02.27.04	RIC-WAJ-CCD-10_07.01.IFC.zip
01.04.02.04.02.02.27.05	RIC-WAJ-CCD-20-IT-390.01-A.IFC-R.zip
01.04.02.04.02.02.27.06	RIC-WAJ-CCD-10-RD-021.F.FD2.zip
01.04.02.04.02.02.27.07	RIC-WAJ-CCD-20-RD-001.D.FD2.zip

<b>List of Interface Reference Documents for the RI Interface Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.02.27.08	RIC-WAJ-CCD-20-RD-000.00-A.IFC-R.zip
01.04.02.04.02.02.28	20_00 CWL - Alignment and Road Geometry - Post IFC Review Updated PDF 17 MAR 2022
01.04.02.04.02.02.28.01	RIC-WAJ-CDG-20-RD-000.00-A.IFC-R
01.04.02.04.02.02.29	20_09 - Pavement Design - City West Link Surface Works Ultimate- PDF and 2D CAD
01.04.02.04.02.02.29.01	RIC-WAJ-CDG-20-PV-091.C.FDD.zip
01.04.02.04.02.02.30	20_06 - Drainage Design - City West Link Surface Works Ultimate - PDF and 2D CAD
01.04.02.04.02.02.30.01	RIC-WAJ-CDG-20-DR-061.C.FDD.zip
01.04.02.04.02.02.31	20_69 Architectural Design - MOC2 WHT Office Storage - SS11 - SS13 Access Draft Post IFC Review Updated 11 APR 2022
01.04.02.04.02.02.32	PAC 7A and 7B Draft Design 13 APR 2022
01.04.02.04.02.02.32.01	113343-MEMO-M1.2 - PAC 7A Assessment
01.04.02.04.02.02.32.02	RIC-WAJ-DAN-50-RD-010-002_A
01.04.02.04.02.02.33	RIC-WAJ-CDG-10_15.01.IFC - Rozelle Interchange & WHT - In-Tunnel Substation
01.04.02.04.02.02.34	Post RFT
01.04.02.04.02.02.34.01	RIC-JHC-PRC-71-TD-000-001 Tunnel Shotcrete Repair Work Method Statement Rev 08
01.04.02.04.02.02.34.02	20_96-20-CB-960 - RICWHT Operational Services - Conduits, Pits and Pipes - IFC
01.04.02.04.02.02.34.02.01	RIC-WAJ-CDG-20_96.00.IFC
01.04.02.04.02.02.34.02.02	RIC-WAJ-MOD-20_96.00.IFC
01.04.02.04.02.02.34.02.03	RIC-WAJ-RPT-20-CB-960-001.F.FD3
01.04.02.04.02.02.34.03	84_90-84-MD-090 - Water Treatment Plant - IFC
01.04.02.04.02.02.34.03.01	RIC-JHC-CDG-84_90.00.IFC
01.04.02.04.02.02.34.03.02	RIC-JHC-RPT-84-MD-090-001.E.FD3



<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03	WFU Handover Works
01.04.02.04.02.03.01	CPBDownerJV_Volume 3B - Geometric Design - Linemarking and Signage - 2021_09_06
01.04.02.04.02.03.02	CPBDownerJV_Volume 3C - Cut and Cover Structures - 2021_09_06
01.04.02.04.02.03.03	CPBDownerJV_Volume 3D_Geotechnical Drawings
01.04.02.04.02.03.04	CPBDownerJV_Volume 3E - Structures - 2021_09_06
01.04.02.04.02.03.05	CPBDownerJV_Volume 3F - Drainage Design - 2021_08_27
01.04.02.04.02.03.06	CPBDownerJV_Volume 3G - Pavement Design - 2021_09_06
01.04.02.04.02.03.07	CPBDownerJV_Volume 3H - Intelligent Transport Systems - 2021_08_27
01.04.02.04.02.03.08	CPBDownerJV_Volume 3I - Lighting Design - 2021_08_27
01.04.02.04.02.03.09	CPBDownerJV_Volume 3K - Local Area Works and Property Works - 2021_08_27
01.04.02.04.02.03.10	CPBDownerJV_Volume 3K - Utility Services - 2021_08_27
01.04.02.04.02.03.11	CPBDownerJV_Volume 5B - PAV2 High Street Northern Barrier Upgrade - 2021_08_27
01.04.02.04.02.03.12	WFU-JAJ-M3D-RW-00_DESI_210601
01.04.02.04.02.03.13	WFU Design Post Award
01.04.02.04.02.03.13.01	Structures - Portal and Ernest St Bridge
01.04.02.04.02.03.13.01.01	WHTBLWFU-CPBD-ERS-BR-DRG-300000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - ERNEST STREET BRIDGE BR-3001
01.04.02.04.02.03.13.01.02	WHTBLWFU-CPBD-WHT-TU-DRG-800000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 80 - PORTAL STRUCTURE - WHT- MAINLINE TU-8001
01.04.02.04.02.03.13.01.03	WHTBLWFU-CPBD-ERS-BR-DRG-300000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE ERNEST STREET BRIDGE DCD BR-3001
01.04.02.04.02.03.13.01.04	WHTBLWFU-CPBD-WHT-TU-DRG-800000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 80 - PORTAL STRUCTURE - WHT- MAINLINE DCD TU-8001
01.04.02.04.02.03.13.02	Road Geometry
01.04.02.04.02.03.13.02.01	WHTBLWFU-CPBD-NWW-RW-M3D-200010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ROAD ALIGNMENT RW-2001
01.04.02.04.02.03.13.02.02	WHTBLWFU-CPBD-NWW-RW-M3D-300010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ROAD ALIGNMENT RW-3001
01.04.02.04.02.03.13.02.03	WHTBLWFU-CPBD-NWW-RW-M3D-100010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ROAD ALIGNMENT RW-1001
01.04.02.04.02.03.13.02.04	WHTBLWFU-CPBD-WFY-RW-DRG-200100.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE ROAD GEOMETRY DCD RW-2001
01.04.02.04.02.03.13.02.05	WHTBLWFU-CPBD-WFY-RW-DRG-100000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE ROAD GEOMETRY DCD RW-1001
01.04.02.04.02.03.13.02.06	WHTBLWFU-CPBD-WFY-RW-DRG-300000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE ROAD GEOMETRY DCD RW-3001
01.04.02.04.02.03.13.03	Pavement
01.04.02.04.02.03.13.03.01	WHTBLWFU-CPBD-WFY-PV-DRG-100000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE PAVEMENT DCD PV-1001
01.04.02.04.02.03.13.03.02	WHTBLWFU-CPBD-WFY-PV-DRG-200000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE PAVEMENT DCD PV-2001
01.04.02.04.02.03.13.03.03	WHTBLWFU-CPBD-WFY-PV-DRG-300000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE PAVEMENT DCD PV-3001
01.04.02.04.02.03.13.04	Signs and Linemarking
01.04.02.04.02.03.13.04.01	WHTBLWFU-CPBD-WFY-GD-DRG-100000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE SIGNS AND LINEMARKING RW-1002 COMBINED PDF & CAD FILES
01.04.02.04.02.03.13.04.02	WHTBLWFU-CPBD-WFY-GD-DRG-300000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING RW-3002 COMBINED PDF & CAD FILES
01.04.02.04.02.03.13.04.03	WHTBLWFU-CPBD-WFY-GD-DRG-100000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE SIGNS AND LINEMARKING DCD RW-1002

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.13.04.04	WHTBLWU-CPBD-WFY-GD-DRG-200000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING DCD RW-2002
01.04.02.04.02.03.13.04.05	WHTBLWU-CPBD-WFY-GD-DRG-300000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING DCD RW-3002
01.04.02.04.02.03.13.05	ITS
01.04.02.04.02.03.13.05.01	WHTBLWU-CPBD-WFY-TT-DRG-001000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE ITS TT-0001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.13.05.02	WHTBLWU-CPBD-NWW-TT-DRG-003000.A.S3.WARRINGAH FREEWAY UPGRADE PROJECT WIDE - CABLEWAYS FOR ITS AND LIGHTING TT-0003
01.04.02.04.02.03.13.05.03	WHTBLWU-CPBD-NWW-TT-DRG-003000.A.S3.WARRINGAH FREEWAY UPGRADE - ITS EARLY WORKS CABLEWAYS DESIGN DCD TT-0003
01.04.02.04.02.03.13.05.04	WHTBLWU-CPBD-WFY-TT-DRG-001000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE ITS DCD TT-0001
01.04.02.04.02.03.13.06	Cammeray Site
01.04.02.04.02.03.13.06.01	WHTBLWU-CPBD-ERS-RS-DRG-400000.A.S2.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY RETAINING WALL DESIGN RS-4001 DCD
01.04.02.04.02.03.13.06.02	WHTBLWU-CPBD-ERS-GN-DRG-400000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN RW-4001 SDD
01.04.02.04.02.03.13.06.03	WHTBLWU-CPBD-ERS-GN-DRG-400000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY CIVIL DESIGN SDD RW-4001
01.04.02.04.02.03.13.06.04	WHTBLWU-CPBD-ERS-RS-DRG-400000.A.S2.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY RETAINING WALLS DCD RS-4001
01.04.02.04.02.03.13.06.05	Proposed Cammeray Southern Retaining Wall. RS31A
01.04.02.04.02.03.13.06.05.01	CORR-WHTBLWU-CPBD-TFNSW-CORR-000694-WHTBLWU-CPBD-ERS-RS31A Retaining Wall Boundary Realignment HO Area1
01.04.02.04.02.03.13.06.05.02	CORR-WHTBLWU-CPBD-TFNSW-CORR-000694-WHTBLWU-CPBD-ERS-RS31A Retaining Wall Boundary Realignment HO Area1
01.04.02.04.02.03.14	Post RFT
01.04.02.04.02.03.14.01	BR-0011 Bridges Basis of Design Report - FDD
01.04.02.04.02.03.14.01.01	WHTBLWU-CPBD-NWW-BR-RPT-000001.C.S3.WARRINGAH FREEWAY UPGRADE BRIDGES BASIS OF DESIGN REPORT PACKAGEBR-0011
01.04.02.04.02.03.14.02	BR-1001 South - High Street Bridge - SDD
01.04.02.04.02.03.14.02.01	WHTBLWU-CPBD-HIS-BR-DRG-100000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH HIGH STREET BRIDGE BR-1001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.02.02	WHTBLWU-CPBD-HIS-BR-M3D-100001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH HIGH STREET BRIDGE BR-1001 MODEL
01.04.02.04.02.03.14.02.03	WHTBLWU-CPBD-HIS-BR-M3D-100001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH HIGH STREET BRIDGE BR-1001 MODEL
01.04.02.04.02.03.14.02.04	WHTBLWU-CPBD-HIS-BR-M3D-100001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH HIGH STREET BRIDGE BR-1001 MODEL
01.04.02.04.02.03.14.02.05	WHTBLWU-CPBD-HIS-BR-RPT-100001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 10 SOUTH HIGH STREET BRIDGE (WIDENING) PACKAGEBR-1001
01.04.02.04.02.03.14.03	BR-1002 South - High Street Bridge N/B Ramp - SDD
01.04.02.04.02.03.14.03.01	WHTBLWU-CPBD-HIS-BR-DRG-105000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH - HIGH STREET BRIDGE NB RAMP BR-1002 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.03.02	WHTBLWU-CPBD-HIS-BR-M3D-105001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH HIGH STREET BRIDGE NB RAMP BR-1002 MODEL
01.04.02.04.02.03.14.03.03	WHTBLWU-CPBD-HIS-BR-M3D-105001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH HIGH STREET BRIDGE NB RAMP BR-1002 MODEL
01.04.02.04.02.03.14.03.04	WHTBLWU-CPBD-HIS-BR-M3D-105001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH HIGH STREET BRIDGE NB RAMP BR-1002 MODEL

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.03.05	WHTBLWFU-CPBD-HIS-BR-RPT-100002.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 10 SOUTH HIGH STREET BRIDGE (NB RAMP) PACKAGEBR-1002
01.04.02.04.02.03.14.04	BR-1003 South - Mount Street Bridge - FDD
01.04.02.04.02.03.14.04.01	WHTBLWFU-CPBD-MOS-BR-DRG-100000.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH MOUNT STREET BRIDGE BR-1003 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.04.02	WHTBLWFU-CPBD-MOS-BR-M3D-100001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH MOUNT STREET BRIDGE MOUNT STREET BRIDGE MODEL
01.04.02.04.02.03.14.04.03	WHTBLWFU-CPBD-MOS-BR-M3D-100001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH MOUNT STREET BRIDGE MOUNT STREET BRIDGE MODEL
01.04.02.04.02.03.14.04.04	WHTBLWFU-CPBD-MOS-BR-M3D-100001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH MOUNT STREET BRIDGE MOUNT STREET BRIDGE MODEL
01.04.02.04.02.03.14.04.05	WHTBLWFU-CPBD-MOS-BR-M3D-110001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH MOUNT STREET BRIDGE EXISTING MOUNT STREET BRIDGE MODEL
01.04.02.04.02.03.14.04.06	WHTBLWFU-CPBD-MOS-BR-M3D-110001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH MOUNT STREET BRIDGE EXISTING MOUNT STREET BRIDGE MODEL
01.04.02.04.02.03.14.04.07	WHTBLWFU-CPBD-MOS-BR-M3D-110001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH MOUNT STREET BRIDGE EXISTING MOUNT STREET BRIDGE MODEL
01.04.02.04.02.03.14.04.08	WHTBLWFU-CPBD-MOS-BR-RPT-100001.C.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 10 SOUTH MOUNT STREET BRIDGE PACKAGEBR-1003
01.04.02.04.02.03.14.05	BR-1004 South - Mount Street Underpass - SDD
01.04.02.04.02.03.14.05.01	WHTBLWFU-CPBD-MOS-BR-DRG-105000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH MOUNT STREET UNDERPASS BR-1004 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.05.02	WHTBLWFU-CPBD-MOS-BR-M3D-105001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH MOUNT SREET UNDERPASS BR-1004 MODEL
01.04.02.04.02.03.14.05.03	WHTBLWFU-CPBD-MOS-BR-M3D-105001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH MOUNT SREET UNDERPASS BR-1004 MODEL
01.04.02.04.02.03.14.05.04	WHTBLWFU-CPBD-MOS-BR-M3D-105001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH MOUNT SREET UNDERPASS BR-1004 MODEL
01.04.02.04.02.03.14.05.05	WHTBLWFU-CPBD-MOS-BR-RPT-102001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 10 SOUTH MOUNT STREET UNDERPASS PACKAGEBR-1004
01.04.02.04.02.03.14.06	BR-1005 South - Alfred Street North Viaduct - SDD
01.04.02.04.02.03.14.06.01	WHTBLWFU-CPBD-AFS-BR-DRG-100000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH - ALFRED STREET NORTH VIADUCT BR-1005 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.06.02	WHTBLWFU-CPBD-AFS-BR-M3D-100001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ALFRED STREET NORTH VIADUCT BR-1005 MODEL
01.04.02.04.02.03.14.06.03	WHTBLWFU-CPBD-AFS-BR-M3D-100001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ALFRED STREET NORTH VIADUCT BR-1005 MODEL
01.04.02.04.02.03.14.06.05	WHTBLWFU-CPBD-AFS-BR-RPT-100001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 10 - SOUTH - ALFRED STREET NORTH VIADUCT PACKAGEBR-1005
01.04.02.04.02.03.14.07	BR-2001 Central - Ridge Street Pedestrian Bridge - SDD
01.04.02.04.02.03.14.07.01	WHTBLWFU-CPBD-RGS-BR-DRG-200000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - RIDGE STREET PEDESTRIAN BRIDGE BR-2001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.07.02	WHTBLWFU-CPBD-RGS-BR-M3D-200001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL RIDGE STREET PEDESTRIAN BRIDGE BR-2001 MODEL
01.04.02.04.02.03.14.07.03	WHTBLWFU-CPBD-RGS-BR-M3D-200001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL RIDGE STREET PEDESTRIAN BRIDGE BR-2001 MODEL

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.07.04	WHTBLWFU-CPBD-RGS-BR-M3D-200001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL RIDGE STREET PEDESTRIAN BRIDGE BR-2001 MODEL
01.04.02.04.02.03.14.07.05	WHTBLWFU-CPBD-RGS-BR-RPT-205001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 20 CENTRAL RIDGE STREET PEDESTRIAN BRIDGE PACKAGEBR-2001
01.04.02.04.02.03.14.08	BR-2002 - Central - Falcon Street Bridge - SDD
01.04.02.04.02.03.14.08.01	WHTBLWFU-CPBD-FAS-BR-DRG-200000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL FALCON STREET BRIDGE WIDENING BR-2002 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.08.02	WHTBLWFU-CPBD-FAS-BR-M3D-200001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL FALCON STREETBRIDGE WIDENING BR-2002 MODEL
01.04.02.04.02.03.14.08.03	WHTBLWFU-CPBD-FAS-BR-M3D-200001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL FALCON STREETBRIDGE WIDENING BR-2002 MODEL
01.04.02.04.02.03.14.08.04	WHTBLWFU-CPBD-FAS-BR-M3D-200001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL FALCON STREETBRIDGE WIDENING BR-2002 MODEL
01.04.02.04.02.03.14.08.05	WHTBLWFU-CPBD-FAS-BR-M3D-203001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL FALCON STREETBRIDGE BUS LANE RAMP BR-2002 MODEL
01.04.02.04.02.03.14.08.06	WHTBLWFU-CPBD-FAS-BR-M3D-203001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL FALCON STREETBRIDGE BUS LANE RAMP BR-2002 MODEL
01.04.02.04.02.03.14.08.07	WHTBLWFU-CPBD-FAS-BR-M3D-203001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL FALCON STREETBRIDGE BUS LANE RAMP BR-2002 MODEL
01.04.02.04.02.03.14.08.08	WHTBLWFU-CPBD-FAS-BR-RPT-200002.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 20 CENTRAL FALCONSTREET BRIDGE PACKAGEBR-2002
01.04.02.04.02.03.14.09	BR-2003 Central - Falcon Street Pedestrian Bridge - SDD
01.04.02.04.02.03.14.09.01	WHTBLWFU-CPBD-FAS-BR-DRG-205000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - FALCON STREET PEDESTRIAN BRIDGE BR-2003 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.09.02	WHTBLWFU-CPBD-FAS-BR-M3D-205001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL FALCON STREETPEDESTRIAN BRIDGE BR-2003 MODEL
01.04.02.04.02.03.14.09.03	WHTBLWFU-CPBD-FAS-BR-M3D-205001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL FALCON STREETPEDESTRIAN BRIDGE BR-2003 MODEL
01.04.02.04.02.03.14.09.04	WHTBLWFU-CPBD-FAS-BR-M3D-205001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL FALCON STREETPEDESTRIAN BRIDGE BR-2003 MODEL
01.04.02.04.02.03.14.09.05	WHTBLWFU-CPBD-FAS-BR-RPT-200001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 20 CENTRAL FALCON STREET PEDESTRIAN BRIDGE PACKAGEBR-2003
01.04.02.04.02.03.14.10	BR-3001 North - Ernest Street Bridge (Span 5) - New - SDD
01.04.02.04.02.03.14.10.01	WHTBLWFU-CPBD-ERS-BR-DRG-300000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ERNEST STREETUNDERPASS (NEW) BR-3001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.10.02	WHTBLWFU-CPBD-ERS-BR-M3D-300001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ERNEST STREET UNDERPASS (NEW) BR-3001 MODEL
01.04.02.04.02.03.14.10.03	WHTBLWFU-CPBD-ERS-BR-M3D-300001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ERNEST STREET UNDERPASS (NEW) BR-3001 MODEL
01.04.02.04.02.03.14.10.04	WHTBLWFU-CPBD-ERS-BR-M3D-300001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ERNEST STREET UNDERPASS (NEW) BR-3001 MODEL
01.04.02.04.02.03.14.10.05	WHTBLWFU-CPBD-ERS-BR-RPT-300001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 30 NORTH ERNEST STREET UNDERPASS (NEW) PACKAGEBR-3001
01.04.02.04.02.03.14.11	BR-3002 - North - Ernest Street Bridge (Widening) - Existing - FDD

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.11.01	WHTBLWFU-CPBD-ERS-BR-DRG-305000.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - ERNEST STREET ACTIVE TRANSPORT BRIDGE BR-3002 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.11.02	WHTBLWFU-CPBD-ERS-BR-M3D-110001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ERNEST STREET ACTIVE TRANSPORT BRIDGE EXISTING ERNEST STREET BRIDGE MODEL
01.04.02.04.02.03.14.11.03	WHTBLWFU-CPBD-ERS-BR-M3D-110001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ERNEST STREET ACTIVE TRANSPORT BRIDGE EXISTING ERNEST STREET BRIDGE MODEL
01.04.02.04.02.03.14.11.04	WHTBLWFU-CPBD-ERS-BR-M3D-110001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ERNEST STREET ACTIVE TRANSPORT BRIDGE EXISTING ERNEST STREET BRIDGE MODEL
01.04.02.04.02.03.14.11.05	WHTBLWFU-CPBD-ERS-BR-M3D-305001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ERNEST STREET ACTIVE TRANSPORT BRIDGE NEW ERNEST STREET BRIDGE MODEL
01.04.02.04.02.03.14.11.06	WHTBLWFU-CPBD-ERS-BR-M3D-305001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ERNEST STREET ACTIVE TRANSPORT BRIDGE NEW ERNEST STREET BRIDGE MODEL
01.04.02.04.02.03.14.11.07	WHTBLWFU-CPBD-ERS-BR-M3D-305001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ERNEST STREET ACTIVE TRANSPORT BRIDGE NEW ERNEST STREET BRIDGE MODEL
01.04.02.04.02.03.14.11.08	WHTBLWFU-CPBD-ERS-BR-RPT-302000.C.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 30 NORTH ERNEST STREET BRIDGE (WIDENING) EXISTING PACKAGEBR-3002
01.04.02.04.02.03.14.12	BR-3003 - North - Miller Street On-Ramp Viaduct SDD
01.04.02.04.02.03.14.12.01	WHTBLWFU-CPBD-MIS-BR-DRG-300000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH MILLER STREET ON-RAMP VIADUCT BR-3003 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.12.02	WHTBLWFU-CPBD-MIS-BR-M3D-300001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH MILLER STREET ON-RAMP VIADUCT BR-3003 MODEL
01.04.02.04.02.03.14.12.03	WHTBLWFU-CPBD-MIS-BR-M3D-300001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH MILLER STREET ON-RAMP VIADUCT BR-3003 MODEL
01.04.02.04.02.03.14.12.04	WHTBLWFU-CPBD-MIS-BR-M3D-300001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH MILLER STREET ON-RAMP VIADUCT BR-3003 MODEL
01.04.02.04.02.03.14.12.05	WHTBLWFU-CPBD-MIS-BR-RPT-300001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 30 NORTH MILLER STREET ON-RAMP VIADUCT PACKAGEBR-3003
01.04.02.04.02.03.14.13	DY-0011 Project Wide Report - Durability Assessment Report
01.04.02.04.02.03.14.13.01	WHTBLWFU-CPBD-NWW-DY-RPT-000001.C.S3.WARRINGAH FREEWAY UPGRADE DURABILITY ASSESSMENT REPORT PACKAGEDY-0011
01.04.02.04.02.03.14.14	FN-1001 South - Road Furniture - SDD
01.04.02.04.02.03.14.14.01	WHTBLWFU-CPBD-WFY-FN-DRG-100000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE ROAD FURNITURE FN-1001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.14.02	WHTBLWFU-CPBD-WFY-FN-RPT-000002.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 10 SOUTH ROAD FURNITURE PACKAGEFN-1001
01.04.02.04.02.03.14.15	FN-2001 - Central Road Furniture SDD
01.04.02.04.02.03.14.15.01	WHTBLWFU-CPBD-WFY-FN-DRG-200000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE ROAD FURNITURE FN-2001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.15.02	WHTBLWFU-CPBD-WFY-FN-RPT-000001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 20 CENTRAL ROAD FURNITURE PACKAGEFN-2001
01.04.02.04.02.03.14.16	FN-3001 North - Road Furniture - SDD
01.04.02.04.02.03.14.16.01	WHTBLWFU-CPBD-WFY-FN-DRG-300000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE ROAD FURNITURE FN-3001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.16.02	WHTBLWFU-CPBD-WFY-FN-RPT-000003.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 30 NORTH ROADFURNITURE PACKAGEFN-3001

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.17	GE-0011 Geotechnical Interpretative Report - SDD
01.04.02.04.02.03.14.17.01	WHTBLWFU-CPBD-NWW-GE-DRG-000100.B.S3.WARRINGAH FREEWAY UPGRADE GEOTECHNICAL INTERPRETATIVE REPORT GE-0011 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.17.02	WHTBLWFU-CPBD-NWW-GE-RPT-000001
01.04.02.04.02.03.14.18	GE-0012 Contamination Interpretative Report
01.04.02.04.02.03.14.18.01	WHTBLWFU-CPBD-NWW-GE-RPT-000005.C.S3.WARRINGAH FREEWAY UPGRADE CONTAMINATION INTERPRETATIVE REPORT PACKAGEGE-0012
01.04.02.04.02.03.14.19	GE-0014 Hydrogeological Interpretative Report
01.04.02.04.02.03.14.19.01	WHTBLWFU-CPBD-NWW-GE-RPT-000002.B
01.04.02.04.02.03.14.20	GE-0015 Settlement Impact Assessment Report - SDD
01.04.02.04.02.03.14.20.01	WHTBLWFU-CPBD-NWW-GE-RPT-000003.B.S3.SETTLEMENT IMPACT ASSESSMENT REPORT PACKAGEGE-0015
01.04.02.04.02.03.14.21	GE-0016 Settlement Instrumentation and Monitoring Plan - SDD
01.04.02.04.02.03.14.21.01	WHTBLWFU-CPBD-NWW-GE-RPT-000004.B.S3.WARRINGAH FREEWAY UPGRADE SETTLEMENT INSTRUMENTATION AND MONITORING PLAN PACKAGEGE-0016
01.04.02.04.02.03.14.22	GN-0011 Concrete & Shotcrete Defects Rectification Report - FDD2
01.04.02.04.02.03.14.22.01	WHTBLWFU-CPBD-NWW-GN-RPT-000001.D.S3.Concrete & Shotcrete Defects Rectification Report GN-0011
01.04.02.04.02.03.14.22.02	WHTBLWFU-CPBD-NWW-LA-DRG-100000.B.S3.WARRINGAH FREEWAY UPGRADE   LANDSCAPING   PACKAGELA-0001   LANDSCAPE DRAWINGS AND DWGS
01.04.02.04.02.03.14.23	GN-0012 Retained Existing Assets Report - SDD
01.04.02.04.02.03.14.23.01	WHTBLWFU-CPBD-NWW-GN-RPT-000012.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 00 RETAINED EXISTING ASSETS REPORT PACKAGEGN-0012
01.04.02.04.02.03.14.24	GN-0013 Maintainability and Accessibility Strategy Report
01.04.02.04.02.03.14.24.01	WHTBLWFU-CPBD-NWW-RP-RPT-001300.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 00 PROJECT WIDE MAINTAINABILITY AND ACCESSIBILITY STRATEGY REPORT PACKAGEGN-0013
01.04.02.04.02.03.14.25	GN-0016 Future Development Load Case Report - SDD
01.04.02.04.02.03.14.25.01	WHTBLWFU-CPBD-NWW-GN-RPT-000002.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 PROJECT WIDE FUTURE DEVELOPMENT LOAD STUDY REPORT PACKAGEGN-0016
01.04.02.04.02.03.14.26	GN-0019 - Project Wide Rock Reinforcement Specification - FDD
01.04.02.04.02.03.14.26.01	WHTBLWFU-CPBD-NWW-GE-SPC-000001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 ROCK REINFORCEMENT SPECIFICATION (PROJECT WIDE) PACKAGEGN-0019
01.04.02.04.02.03.14.27	GN-0020 Project Wide Groundwater Control Specification - FDD
01.04.02.04.02.03.14.27.01	WHTBLWFU-CPBD-NWW-GN-SPC-000002.B.S3.WARRINGAH FREEWAY UPGRADE GROUNDWATER CONTROL SPECIFICATION (PROJECT WIDE) PACKAGEGN-0020
01.04.02.04.02.03.14.28	GN-0021 Project Wide Ground Improvement / Grouting Specification - SDD
01.04.02.04.02.03.14.28.01	WHTBLWFU-CPBD-NWW-GN-SPC-000003.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 GROUND IMPROVEMENT GROUTING SPECIFICATION (PROJECT WIDE) PACKAGEGN-0021
01.04.02.04.02.03.14.29	LA-0001 - Landscaping - SDD
01.04.02.04.02.03.14.29.01	WHTBLWFU-CPBD-NWW-LA-DRG-100000.B.S3.WARRINGAH FREEWAY UPGRADE   LANDSCAPING   PACKAGELA-0001   LANDSCAPE DRAWINGS AND DWGS
01.04.02.04.02.03.14.29.02	WHTBLWFU-CPBD-NWW-LA-M2D-100000.B.S3.WARRINGAH FREEWAY UPGRADE   LANDSCAPING   PACKAGELA-0001   LANDSCAPE MODEL
01.04.02.04.02.03.14.29.03	WHTBLWFU-CPBD-NWW-LA-M3D-100001.B.S3.WARRINGAH FREEWAY UPGRADE   LANDSCAPING   PACKAGELA-0001   LANDSCAPE MODEL
01.04.02.04.02.03.14.29.04	WHTBLWFU-CPBD-NWW-LA-RPT-110000.B.S3.WARRINGAH FREEWAY UPGRADE   LANDSCAPING   PACKAGELA-0001   DESIGN REPORT
01.04.02.04.02.03.14.30	LV-1001 South - Road Lighting - SDD

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.30.01	WHTBLWU-CPBD-WFY-LV-DRG-100000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH - ROAD LIGHTING LV-1001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.30.02	WHTBLWU-CPBD-WFY-LV-M3D-102000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE ROAD LIGHTING NEW ROAD LIGHTING
01.04.02.04.02.03.14.30.03	WHTBLWU-CPBD-WFY-LV-M3D-102000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE ROAD LIGHTING NEW ROAD LIGHTING
01.04.02.04.02.03.14.30.04	WHTBLWU-CPBD-WFY-LV-M3D-102000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE ROAD LIGHTING NEW ROAD LIGHTING
01.04.02.04.02.03.14.30.05	WHTBLWU-CPBD-WFY-LV-RPT-100001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 10 ROAD LIGHTING SOUTH ZONE PACKAGELV-1001
01.04.02.04.02.03.14.31	LV-2001 Central - Road Lighting - SDD
01.04.02.04.02.03.14.31.01	WHTBLWU-CPBD-NWW-LV-M3D-202000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE - LIGHTING ROAD LIGHTING INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.31.02	WHTBLWU-CPBD-NWW-LV-M3D-202000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE - LIGHTING ROAD LIGHTING INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.31.03	WHTBLWU-CPBD-NWW-LV-M3D-202000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE - LIGHTING ROAD LIGHTING INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.31.04	WHTBLWU-CPBD-NWW-LV-M3D-202200.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE - LIGHTING ROAD LIGHTING INTERIM STATE 2 AND ULTIMATE STATE MODEL
01.04.02.04.02.03.14.31.05	WHTBLWU-CPBD-NWW-LV-M3D-202200.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE - LIGHTING ROAD LIGHTING INTERIM STATE 2 AND ULTIMATE STATE MODEL
01.04.02.04.02.03.14.31.06	WHTBLWU-CPBD-NWW-LV-M3D-202200.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE - LIGHTING ROAD LIGHTING INTERIM STATE 2 AND ULTIMATE STATE MODEL
01.04.02.04.02.03.14.31.07	WHTBLWU-CPBD-WFY-LV-DRG-200000.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE ROAD LIGHTING LV-2001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.31.08	WHTBLWU-CPBD-WFY-LV-RPT-200001.C.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 20 CENTRAL ROADLIGHTING PACKAGE PACKAGELV-2001
01.04.02.04.02.03.14.32	LV-3001 North - Road Lighting
01.04.02.04.02.03.14.32.01	WHTBLWU-CPBD-NWW-LV-M3D-302000(vA55076067).A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - LIGHTING ROAD LIGHTING INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.32.02	WHTBLWU-CPBD-NWW-LV-M3D-302000(vA55076105).A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - LIGHTING ROAD LIGHTING INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.32.03	WHTBLWU-CPBD-NWW-LV-M3D-302000(vA55076677).A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - LIGHTING ROAD LIGHTING INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.32.05	WHTBLWU-CPBD-NWW-LV-M3D-302200.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - LIGHTING ROAD LIGHTING INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.32.06	WHTBLWU-CPBD-NWW-LV-M3D-302200.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - LIGHTING ROAD LIGHTING INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.32.07	WHTBLWU-CPBD-NWW-LV-M3D-302200.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - LIGHTING ROAD LIGHTING INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.32.08	WHTBLWU-CPBD-NWW-LV-M3D-302300.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - LIGHTING ROAD LIGHTING ULTIMATE STATE MODEL
01.04.02.04.02.03.14.32.09	WHTBLWU-CPBD-NWW-LV-M3D-302300.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - LIGHTING ROAD LIGHTING ULTIMATE STATE MODEL
01.04.02.04.02.03.14.32.10	WHTBLWU-CPBD-NWW-LV-M3D-302300.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - LIGHTING ROAD LIGHTING ULTIMATE STATE MODEL

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.32.11	WHTBLWFU-CPBD-WFY-LV-DRG-300000.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE ROAD LIGHTING LV-3001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.32.12	WHTBLWFU-CPBD-WFY-LV-RPT-300001.C.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 30 NORTH ROAD LIGHTING PACKAGE PACKAGELV-3001
01.04.02.04.02.03.14.33	MS-0002 Miscellaneous Structures - SDD Submission
01.04.02.04.02.03.14.33.01	WHTBLWFU-CPBD-WFY-MS-DRG-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - ITS & SIGN STRUCTURES - PACKAGE 1 MS-0002 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.33.02	WHTBLWFU-CPBD-WFY-MS-M3D-002001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - ITS & SIGNSTRUCTURES - PACKAGE 1 MS-0002 MODEL
01.04.02.04.02.03.14.33.03	WHTBLWFU-CPBD-WFY-MS-M3D-002001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - ITS & SIGNSTRUCTURES - PACKAGE 1 MS-0002 MODEL
01.04.02.04.02.03.14.33.04	WHTBLWFU-CPBD-WFY-MS-M3D-002001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - ITS & SIGNSTRUCTURES - PACKAGE 1 MS-0002 MODEL
01.04.02.04.02.03.14.33.05	WHTBLWFU-CPBD-WFY-MS-RPT-000002.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 00 PROJECT WIDE - ITS & SIGN STRUCTURES PACKAGE 1 PACKAGEMS-0002
01.04.02.04.02.03.14.34	MS-0003 Noise Walls - SDD Submission
01.04.02.04.02.03.14.34.01	WHTBLWFU-CPBD-WFY-MS-DRG-000300.B.S3.WARRINGAH FREEWAY UPGRADE PROJECT WIDE - NOISE WALLS MS-0003 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.34.02	WHTBLWFU-CPBD-WFY-MS-M3D-006001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - NOISE WALLS
01.04.02.04.02.03.14.34.03	WHTBLWFU-CPBD-WFY-MS-M3D-006001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - NOISE WALLS
01.04.02.04.02.03.14.34.04	WHTBLWFU-CPBD-WFY-MS-M3D-006001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - NOISE WALLS
01.04.02.04.02.03.14.34.05	WHTBLWFU-CPBD-WFY-MS-RPT-000003.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 00 PROJECT WIDE(NOISE WALLS) PACKAGEMS-0003
01.04.02.04.02.03.14.35	MS-0011 - Civil Structures Basis of Design Report FDD2
01.04.02.04.02.03.14.35.01	WHTBLWFU-CPBD-NWW-ST-RPT-000001.D.S3.WARRINGAH FREEWAY UPGRADE CIVIL STRUCTURES BASIS OF DESIGN REPORT PACKAGEMS-0011
01.04.02.04.02.03.14.36	PJ-0001 Property Works & Property Treatments
01.04.02.04.02.03.14.36.01	WHTBLWFU-CPBD-MIS-PJ-DRG-000100.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE PROPERTY WORKS CIVIL PACKAGE PJ-0001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.36.02	WHTBLWFU-CPBD-MIS-PJ-M3D-200001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 PROPERTY WORKS PROPERTY WORK CIVIL MODEL
01.04.02.04.02.03.14.36.03	WHTBLWFU-CPBD-MIS-PJ-M3D-200001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 PROPERTY WORKS PROPERTY WORK CIVIL MODEL
01.04.02.04.02.03.14.36.04	WHTBLWFU-CPBD-MIS-PJ-M3D-200001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 PROPERTY WORKS PROPERTY WORK CIVIL MODEL
01.04.02.04.02.03.14.36.05	WHTBLWFU-CPBD-MIS-PJ-M3D-202001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 PROPERTY WORKS PROPERTY WORK STRUCTURAL MODEL
01.04.02.04.02.03.14.36.06	WHTBLWFU-CPBD-MIS-PJ-M3D-202001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 PROPERTY WORKS PROPERTY WORK STRUCTURAL MODEL
01.04.02.04.02.03.14.36.07	WHTBLWFU-CPBD-MIS-PJ-M3D-202001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 PROPERTY WORKS PROPERTY WORK STRUCTURAL MODEL
01.04.02.04.02.03.14.36.08	WHTBLWFU-CPBD-NWW-PJ-RPT-000001.C.S3.WARRINGAH FREEWAY UPGRADE PROPERTY WORKS AND PROPERTY TREATMENT PACKAGEPJ-0001 DESIGN REPORT
01.04.02.04.02.03.14.37	PV-1001 South - Pavement - SDD



<b>List of Interface Reference Documents for the WFU Handover Works</b>	
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01.04.02.04.02.03.14.37.01	WHTBLWFU-CPBD-WFY-PV-DRG-100000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE PAVEMENT PV-1001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.37.02	WHTBLWFU-CPBD-WFY-PV-RPT-000001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 10 SOUTH PAVEMENTS PACKAGEPV-1001
01.04.02.04.02.03.14.38	PV-2001 Central - Pavement - SDD
01.04.02.04.02.03.14.38.01	WHTBLWFU-CPBD-WFY-PV-DRG-200000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE PAVEMENT PV-2001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.38.02	WHTBLWFU-CPBD-WFY-PV-RPT-000002.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 20 CENTRAL PAVEMENT PACKAGEPV-2001
01.04.02.04.02.03.14.39	PV-3001 North - Pavement - SDD
01.04.02.04.02.03.14.39.01	WHTBLWFU-CPBD-WFY-PV-DRG-300000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE PAVEMENT PV-3001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.39.02	WHTBLWFU-CPBD-WFY-PV-RPT-000003.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 30 NORTH PAVEMENTS PACKAGEPV-3001
01.04.02.04.02.03.14.40	RS-1001 South - Retaining Walls Pkg 1 High St - Mount St - SDD
01.04.02.04.02.03.14.40.01	WHTBLWFU-CPBD-WFY-RS-DRG-100000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH - RETAINING WALLS PACKAGE 01 (HIGH ST - MOUNT ST) RS-1001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.40.02	WHTBLWFU-CPBD-WFY-RS-M3D-100001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH RETAINING WALLS PKG 1 HIGH ST-MOUNT ST RS-1001 MODEL
01.04.02.04.02.03.14.40.03	WHTBLWFU-CPBD-WFY-RS-M3D-100001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH RETAINING WALLS PKG 1 HIGH ST-MOUNT ST RS-1001 MODEL
01.04.02.04.02.03.14.40.04	WHTBLWFU-CPBD-WFY-RS-M3D-100001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH RETAINING WALLS PKG 1 HIGH ST-MOUNT ST RS-1001 MODEL
01.04.02.04.02.03.14.40.05	WHTBLWFU-CPBD-WFY-RS-RPT-100001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 10 SOUTH (RETAINING WALL PACKAGE 01 HIGH ST MOUNT ST) PACKAGERS-1001
01.04.02.04.02.03.14.41	RS-1002 South - Retaining Walls Pkg 2 Mount St-Berry St - SDD
01.04.02.04.02.03.14.41.01	WHTBLWFU-CPBD-WFY-RS-DRG-105000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH RETAINING WALLS PKG 2 MOUNT ST-BERRY ST RS-1002 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.41.02	WHTBLWFU-CPBD-WFY-RS-M3D-105001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH RETAINING WALLS PKG 2 MOUNT ST-BERRY ST RS-1002 MODEL
01.04.02.04.02.03.14.41.03	WHTBLWFU-CPBD-WFY-RS-M3D-105001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH RETAINING WALLS PKG 2 MOUNT ST-BERRY ST RS-1002 MODEL
01.04.02.04.02.03.14.41.04	WHTBLWFU-CPBD-WFY-RS-M3D-105001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH RETAINING WALLS PKG 2 MOUNT ST-BERRY ST RS-1002 MODEL
01.04.02.04.02.03.14.41.05	WHTBLWFU-CPBD-WFY-RS-RPT-100002.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 10 SOUTH RETAINING WALLS PACKAGE 2 PACKAGERS-1002
01.04.02.04.02.03.14.42	RS-2001 Central - Retaining walls PKG 3 Alfred Street - SDD
01.04.02.04.02.03.14.42.01	WHTBLWFU-CPBD-WFY-RS-DRG-200000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL - PACKAGE 03 (ALFRED STREET) RS-2001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.42.02	WHTBLWFU-CPBD-WFY-RS-M3D-200001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - CENTRAL RETAINING WALL PACKAGE 3 ALFRED STREET RS-2001 MODEL
01.04.02.04.02.03.14.42.03	WHTBLWFU-CPBD-WFY-RS-M3D-200001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - CENTRAL RETAINING WALL PACKAGE 3 ALFRED STREET RS-2001 MODEL

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.42.04	WHTBLWFU-CPBD-WFY-RS-M3D-200001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - CENTRAL RETAINING WALL PACKAGE 3 ALFRED STREET RS-2001 MODEL
01.04.02.04.02.03.14.42.05	WHTBLWFU-CPBD-WFY-RS-RPT-200001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 20 CENTRALRETAINING WALLS PKG 3 ALFRED STREET PACKAGERS-2001
01.04.02.04.02.03.14.43	RS-2002 Retaining Walls Pkg 4 Falcon St-Ernest St - SDD
01.04.02.04.02.03.14.43.01	WHTBLWFU-CPBD-WFY-RS-DRG-205000(va54202895).B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL - RETAINING WALLS PACKAGE 04 (FALCON ST - ERNEST ST) RS-2002 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.43.02	WHTBLWFU-CPBD-WFY-RS-M3D-205001(va54202897).A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL RETAINING WALL PACKAGE 4 FALCON STREET RS-2002 MODEL
01.04.02.04.02.03.14.43.03	WHTBLWFU-CPBD-WFY-RS-M3D-205001(va54202931).A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL RETAINING WALL PACKAGE 4 FALCON STREET RS-2002 MODEL
01.04.02.04.02.03.14.43.04	WHTBLWFU-CPBD-WFY-RS-M3D-205001(va54203368).A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL RETAINING WALL PACKAGE 4 FALCON STREET RS-2002 MODEL
01.04.02.04.02.03.14.43.05	WHTBLWFU-CPBD-WFY-RS-RPT-200002(va54203340).B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 20 CENTRAL (RETAINING WALL PACKAGE 04 FALCON ST ERNEST ST) PACKAGERS-2002
01.04.02.04.02.03.14.43.06	WHTBLWFU-CPBD-WFY-RS-RPT-200002(va54559845).B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 20 CENTRAL (RETAINING WALL PACKAGE 04 FALCON ST ERNEST ST) PACKAGERS-2002
01.04.02.04.02.03.14.44	RS-3001 North - Retaining Walls Package 5 Earnest St to West St - SDD
01.04.02.04.02.03.14.44.01	WHTBLWFU-CPBD-WFY-RS-DRG-300000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH RETAINING WALLS PACKAGE 5 ERNEST ST TO WEST ST RS-3001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.44.02	WHTBLWFU-CPBD-WFY-RS-M3D-300001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 NORTH - RETAINING WALL PACKAGE 5 ERNEST STREET RS-3001 MODEL
01.04.02.04.02.03.14.44.03	WHTBLWFU-CPBD-WFY-RS-M3D-300001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 NORTH - RETAINING WALL PACKAGE 5 ERNEST STREET RS-3001 MODEL
01.04.02.04.02.03.14.44.04	WHTBLWFU-CPBD-WFY-RS-M3D-300001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 NORTH - RETAINING WALL PACKAGE 5 ERNEST STREET RS-3001 MODEL
01.04.02.04.02.03.14.44.05	WHTBLWFU-CPBD-WFY-RS-RPT-300001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 30 NORTH RETAINING WALLS PACKAGE 5 ERNEST ST TO WEST ST PACKAGERS-3001
01.04.02.04.02.03.14.45	RS-3002 North - Retaining Walls Pkg 6 North of West Street - SDD
01.04.02.04.02.03.14.45.01	WHTBLWFU-CPBD-WFY-RS-DRG-305000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH - RETAINING WALLS PACKAGE 6 NORTH OF WEST ST RS-3002 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.45.02	WHTBLWFU-CPBD-WFY-RS-M3D-305001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 NORTH - RETAINING WALL PACKAGE 6 NORTH OF WEST ST RS-3002 MODEL
01.04.02.04.02.03.14.45.03	WHTBLWFU-CPBD-WFY-RS-M3D-305001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 NORTH - RETAINING WALL PACKAGE 6 NORTH OF WEST ST RS-3002 MODEL
01.04.02.04.02.03.14.45.04	WHTBLWFU-CPBD-WFY-RS-M3D-305001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 NORTH - RETAINING WALL PACKAGE 6 NORTH OF WEST ST RS-3002 MODEL
01.04.02.04.02.03.14.45.05	WHTBLWFU-CPBD-WFY-RS-RPT-300002.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 30 NORTH RETAINING WALLS PACKAGE 6 NORTH OF WEST ST PACKAGERS-3002
01.04.02.04.02.03.14.46	RS-4001 Early Works - Cammeray Retaining Walls - FDD2
01.04.02.04.02.03.14.46.01	WHTBLWFU-CPBD-ERS-RS-DRG-400000.01.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS - RETAINING WALL STRUCTURES RS-4001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.46.02	WHTBLWFU-CPBD-ERS-RS-M3D-400001.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS - RETAINING WALL STRUCTURES RS-4001 MODEL

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.46.03	WHTBLWFU-CPBD-ERS-RS-M3D-400001.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS - RETAINING WALL STRUCTURES RS-4001 MODEL
01.04.02.04.02.03.14.46.04	WHTBLWFU-CPBD-ERS-RS-M3D-400001.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS - RETAINING WALL STRUCTURES RS-4001 MODEL
01.04.02.04.02.03.14.46.05	WHTBLWFU-CPBD-ERS-RS-RPT-400001.D.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 40 EARLY WORKS -CAMMERAY RETAINING WALLS PACKAGERS-4001
01.04.02.04.02.03.14.47	RW-1001 South - Warringah Fwy Alignment - SDD
01.04.02.04.02.03.14.47.01	WHTBLWFU-CPBD-WFY-RW-DRG-100000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE ROAD GEOMETRY RW-1001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.47.02	WHTBLWFU-CPBD-WFY-RW-M3D-100010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE ROAD GEOMETRY RW-1001 MODEL
01.04.02.04.02.03.14.47.03	WHTBLWFU-CPBD-WFY-RW-M3D-100010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE ROAD GEOMETRY RW-1001 MODEL
01.04.02.04.02.03.14.47.04	WHTBLWFU-CPBD-WFY-RW-M3D-100010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE ROAD GEOMETRY RW-1001 MODEL
01.04.02.04.02.03.14.47.05	WHTBLWFU-CPBD-WFY-RW-M3D-100010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE ROAD GEOMETRY RW-1001 MODEL
01.04.02.04.02.03.14.47.06	WHTBLWFU-CPBD-WFY-RW-RPT-100001.C.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 10 SOUTH ROAD GEOMETRY PACKAGERW-1001
01.04.02.04.02.03.14.48	RW-1002 South - Signs & Linemarking - SDD
01.04.02.04.02.03.14.48.01	WHTBLWFU-CPBD-NWW-GD-M3D-100010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE SIGNS AND LINEMARKING LINEMARKING 3D MODEL
01.04.02.04.02.03.14.48.02	WHTBLWFU-CPBD-NWW-GD-M3D-100010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE SIGNS AND LINEMARKING LINEMARKING 3D MODEL
01.04.02.04.02.03.14.48.03	WHTBLWFU-CPBD-NWW-GD-M3D-100010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE SIGNS AND LINEMARKING LINEMARKING 3D MODEL
01.04.02.04.02.03.14.48.04	WHTBLWFU-CPBD-WFY-GD-DRG-100000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE SIGNS AND LINEMARKING RW-1002 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.48.05	WHTBLWFU-CPBD-WFY-RW-RPT-100002.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 10 SOUTH SIGNS AND LINEMARKING PACKAGERW-1002
01.04.02.04.02.03.14.49	RW-2001 Central - Warringah Fwy Alignment - FDD
01.04.02.04.02.03.14.49.01	WHTBLWFU-CPBD-WFY-RW-DRG-200100.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE ROAD GEOMETRY RW-2001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.49.02	WHTBLWFU-CPBD-WFY-RW-RPT-200001.C.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 20 CENTRAL ROADGEOMETRY PACKAGERW-2001
01.04.02.04.02.03.14.50	RW-2002 Central Signs and Linemarking - FDD
01.04.02.04.02.03.14.50.01	WHTBLWFU-CPBD-NWW-GD-M3D-200000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING LINEMARKING BASE DESIGN MODEL
01.04.02.04.02.03.14.50.02	WHTBLWFU-CPBD-NWW-GD-M3D-200000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING LINEMARKING BASE DESIGN MODEL
01.04.02.04.02.03.14.50.03	WHTBLWFU-CPBD-NWW-GD-M3D-200000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING LINEMARKING BASE DESIGN MODEL
01.04.02.04.02.03.14.50.04	WHTBLWFU-CPBD-NWW-GD-M3D-200010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING LINEMARKING INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.50.05	WHTBLWFU-CPBD-NWW-GD-M3D-200010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING LINEMARKING INTERIM STATE 1 MODEL

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.50.06	WHTBLWFU-CPBD-NWW-GD-M3D-200010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING LINEMARKING INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.50.07	WHTBLWFU-CPBD-NWW-GD-M3D-200020.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING LINEMARKING INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.50.08	WHTBLWFU-CPBD-NWW-GD-M3D-200020.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING LINEMARKING INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.50.09	WHTBLWFU-CPBD-NWW-GD-M3D-200020.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING LINEMARKING INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.50.10	WHTBLWFU-CPBD-NWW-GD-M3D-200030.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING LINEMARKING ULTIMATE STATE MODEL
01.04.02.04.02.03.14.50.11	WHTBLWFU-CPBD-NWW-GD-M3D-200030.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING LINEMARKING ULTIMATE STATE MODEL
01.04.02.04.02.03.14.50.12	WHTBLWFU-CPBD-NWW-GD-M3D-200030.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING LINEMARKING ULTIMATE STATE MODEL
01.04.02.04.02.03.14.50.13	WHTBLWFU-CPBD-NWW-GD-M3D-201000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING SIGNPOST BASE DESIGN MODEL
01.04.02.04.02.03.14.50.14	WHTBLWFU-CPBD-NWW-GD-M3D-201000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING SIGNPOST BASE DESIGN MODEL
01.04.02.04.02.03.14.50.15	WHTBLWFU-CPBD-NWW-GD-M3D-201000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING SIGNPOST BASE DESIGN MODEL
01.04.02.04.02.03.14.50.16	WHTBLWFU-CPBD-NWW-GD-M3D-201001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING SIGNPOST INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.50.17	WHTBLWFU-CPBD-NWW-GD-M3D-201001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING SIGNPOST INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.50.18	WHTBLWFU-CPBD-NWW-GD-M3D-201001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING SIGNPOST INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.50.19	WHTBLWFU-CPBD-NWW-GD-M3D-202001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING SIGNPOST INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.50.20	WHTBLWFU-CPBD-NWW-GD-M3D-202001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING SIGNPOST INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.50.21	WHTBLWFU-CPBD-NWW-GD-M3D-202001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING SIGNPOST INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.50.22	WHTBLWFU-CPBD-NWW-GD-M3D-203001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING SIGNPOST ULTIMATE STATE MODEL
01.04.02.04.02.03.14.50.23	WHTBLWFU-CPBD-NWW-GD-M3D-203001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING SIGNPOST ULTIMATE STATE MODEL
01.04.02.04.02.03.14.50.24	WHTBLWFU-CPBD-NWW-GD-M3D-203001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING SIGNPOST ULTIMATE STATE MODEL
01.04.02.04.02.03.14.50.25	WHTBLWFU-CPBD-WFY-GD-DRG-200000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE SIGNS AND LINEMARKING RW-2002 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.50.26	WHTBLWFU-CPBD-WFY-RW-RPT-200002.C.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 20 CENTRAL SIGNS AND LINEMARKING PACKAGERW-2002
01.04.02.04.02.03.14.51	RW-3001 North - Warringah Fwy Alignment - FDD

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.51.01	WHTBLWFU-CPBD-NWW-RW-M3D-300000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS BASE DESIGN MODEL
01.04.02.04.02.03.14.51.02	WHTBLWFU-CPBD-NWW-RW-M3D-300000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS BASE DESIGN MODEL
01.04.02.04.02.03.14.51.03	WHTBLWFU-CPBD-NWW-RW-M3D-300000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS BASE DESIGN MODEL
01.04.02.04.02.03.14.51.04	WHTBLWFU-CPBD-NWW-RW-M3D-300010.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS GENIO SETOUT MODEL
01.04.02.04.02.03.14.51.05	WHTBLWFU-CPBD-NWW-RW-M3D-300011.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.51.06	WHTBLWFU-CPBD-NWW-RW-M3D-300011.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.51.07	WHTBLWFU-CPBD-NWW-RW-M3D-300011.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.51.08	WHTBLWFU-CPBD-NWW-RW-M3D-300020.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.51.09	WHTBLWFU-CPBD-NWW-RW-M3D-300020.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.51.10	WHTBLWFU-CPBD-NWW-RW-M3D-300020.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.51.11	WHTBLWFU-CPBD-NWW-RW-M3D-300030.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS ULTIMATE STATE MODEL
01.04.02.04.02.03.14.51.12	WHTBLWFU-CPBD-NWW-RW-M3D-300030.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS ULTIMATE STATE MODEL
01.04.02.04.02.03.14.51.13	WHTBLWFU-CPBD-NWW-RW-M3D-300030.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS ULTIMATE STATE MODEL
01.04.02.04.02.03.14.51.14	WHTBLWFU-CPBD-NWW-RW-M3D-300110.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS VEHICLE ENVELOPES MODEL
01.04.02.04.02.03.14.51.15	WHTBLWFU-CPBD-NWW-RW-M3D-300110.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS VEHICLE ENVELOPES MODEL
01.04.02.04.02.03.14.51.16	WHTBLWFU-CPBD-NWW-RW-M3D-300210.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS SIGHT LINES INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.51.17	WHTBLWFU-CPBD-NWW-RW-M3D-300210.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS SIGHT LINES INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.51.18	WHTBLWFU-CPBD-NWW-RW-M3D-300220.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS SIGHT LINES INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.51.19	WHTBLWFU-CPBD-NWW-RW-M3D-300220.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS SIGHT LINES INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.51.20	WHTBLWFU-CPBD-NWW-RW-M3D-300230.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS SIGHT LINES ULTIMATE STATE MODEL
01.04.02.04.02.03.14.51.21	WHTBLWFU-CPBD-NWW-RW-M3D-300230.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY ROADWORKS SIGHT LINES ULTIMATE STATE MODEL
01.04.02.04.02.03.14.51.22	WHTBLWFU-CPBD-WFY-RW-DRG-300000.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - ROAD GEOMETRY RW-3001 COMBINED PDF & CAD FILES

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.51.23	WHTBLWFU-CPBD-WFY-RW-RPT-300001.C.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 30 NORTH WARRINGAH FREEWAY ALIGNMENT PACKAGERW-3001
01.04.02.04.02.03.14.52	RW-3002 North - Signs & Linemarking
01.04.02.04.02.03.14.52.01	WHTBLWFU-CPBD-NWW-GD-M3D-300000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING LINEMARKING BASE DESIGN MODEL
01.04.02.04.02.03.14.52.02	WHTBLWFU-CPBD-NWW-GD-M3D-300000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING LINEMARKING BASE DESIGN MODEL
01.04.02.04.02.03.14.52.03	WHTBLWFU-CPBD-NWW-GD-M3D-300000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING LINEMARKING BASE DESIGN MODEL
01.04.02.04.02.03.14.52.04	WHTBLWFU-CPBD-NWW-GD-M3D-300010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING LINEMARKING INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.52.05	WHTBLWFU-CPBD-NWW-GD-M3D-300010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING LINEMARKING INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.52.06	WHTBLWFU-CPBD-NWW-GD-M3D-300010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING LINEMARKING INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.52.07	WHTBLWFU-CPBD-NWW-GD-M3D-300020.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING LINEMARKING INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.52.08	WHTBLWFU-CPBD-NWW-GD-M3D-300020.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING LINEMARKING INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.52.09	WHTBLWFU-CPBD-NWW-GD-M3D-300020.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING LINEMARKING INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.52.10	WHTBLWFU-CPBD-NWW-GD-M3D-300030.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING LINEMARKING ULTIMATE STATE MODEL
01.04.02.04.02.03.14.52.11	WHTBLWFU-CPBD-NWW-GD-M3D-300030.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING LINEMARKING ULTIMATE STATE MODEL
01.04.02.04.02.03.14.52.12	WHTBLWFU-CPBD-NWW-GD-M3D-300030.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING LINEMARKING ULTIMATE STATE MODEL
01.04.02.04.02.03.14.52.13	WHTBLWFU-CPBD-NWW-GD-M3D-301000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING SIGNPOST BASE DESIGN MODEL
01.04.02.04.02.03.14.52.14	WHTBLWFU-CPBD-NWW-GD-M3D-301000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING SIGNPOST BASE DESIGN MODEL
01.04.02.04.02.03.14.52.15	WHTBLWFU-CPBD-NWW-GD-M3D-301000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING SIGNPOST BASE DESIGN MODEL
01.04.02.04.02.03.14.52.16	WHTBLWFU-CPBD-NWW-GD-M3D-301001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING SIGNPOST INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.52.17	WHTBLWFU-CPBD-NWW-GD-M3D-301001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING SIGNPOST INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.52.18	WHTBLWFU-CPBD-NWW-GD-M3D-301001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING SIGNPOST INTERIM STATE 1 MODEL
01.04.02.04.02.03.14.52.19	WHTBLWFU-CPBD-NWW-GD-M3D-302001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING SIGNPOST INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.52.20	WHTBLWFU-CPBD-NWW-GD-M3D-302001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING SIGNPOST INTERIM STATE 2 MODEL

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.52.21	WHTBLWFU-CPBD-NWW-GD-M3D-302001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING SIGNPOST INTERIM STATE 2 MODEL
01.04.02.04.02.03.14.52.22	WHTBLWFU-CPBD-NWW-GD-M3D-303001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING SIGNPOST ULTIMATE STATE MODEL
01.04.02.04.02.03.14.52.23	WHTBLWFU-CPBD-NWW-GD-M3D-303001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING SIGNPOST ULTIMATE STATE MODEL
01.04.02.04.02.03.14.52.24	WHTBLWFU-CPBD-NWW-GD-M3D-303001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING SIGNPOST ULTIMATE STATE MODEL
01.04.02.04.02.03.14.52.25	WHTBLWFU-CPBD-WFY-GD-DRG-300000.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE SIGNS AND LINEMARKING RW-3002 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.52.26	WHTBLWFU-CPBD-WFY-RW-RPT-300002.C.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 30 NORTH SIGNS AND LINEMARKING PACKAGERW-3002
01.04.02.04.02.03.14.53	RW-4001 Early Works - Cammeray Civil Design - FDD2
01.04.02.04.02.03.14.53.01	WHTBLWFU-CPBD-ERS-GN-DRG-400000.E.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN RW-4001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.53.02	WHTBLWFU-CPBD-ERS-RW-RPT-400001.E.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 40 EARLY WORKS CAMMERAY CIVIL DESIGN PACKAGERW-4001
01.04.02.04.02.03.14.53.03	WHTBLWFU-CPBD-NWW-SD-M3D-402001.D.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN NEW STORMWATER DRAINAGE
01.04.02.04.02.03.14.53.04	WHTBLWFU-CPBD-NWW-SD-M3D-402001.D.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN NEW STORMWATER DRAINAGE
01.04.02.04.02.03.14.53.05	WHTBLWFU-CPBD-NWW-SD-M3D-402001.D.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN NEW STORMWATER DRAINAGE
01.04.02.04.02.03.14.53.06	WHTBLWFU-CPBD-ERS-GD-M3D-400010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW LINEMARKING MODEL
01.04.02.04.02.03.14.53.07	WHTBLWFU-CPBD-ERS-GD-M3D-400010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW LINEMARKING MODEL
01.04.02.04.02.03.14.53.08	WHTBLWFU-CPBD-ERS-GD-M3D-400010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW LINEMARKING MODEL
01.04.02.04.02.03.14.53.09	WHTBLWFU-CPBD-ERS-GD-M3D-400010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW LINEMARKING MODEL#1
01.04.02.04.02.03.14.53.10	WHTBLWFU-CPBD-ERS-GD-M3D-400010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW LINEMARKING MODEL#1
01.04.02.04.02.03.14.53.11	WHTBLWFU-CPBD-ERS-GD-M3D-400010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW LINEMARKING MODEL#1
01.04.02.04.02.03.14.53.12	WHTBLWFU-CPBD-ERS-GD-M3D-401011.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW SIGN POSTING MODEL
01.04.02.04.02.03.14.53.13	WHTBLWFU-CPBD-ERS-GD-M3D-401011.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW SIGN POSTING MODEL
01.04.02.04.02.03.14.53.14	WHTBLWFU-CPBD-ERS-GD-M3D-401011.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW SIGN POSTING MODEL
01.04.02.04.02.03.14.53.15	WHTBLWFU-CPBD-ERS-GD-M3D-401011.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW SIGN POSTING MODEL#1

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.53.16	WHTBLWU-CPBD-ERS-GD-M3D-401011.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW SIGN POSTING MODEL#1
01.04.02.04.02.03.14.53.17	WHTBLWU-CPBD-ERS-GD-M3D-401011.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW SIGN POSTING MODEL#1
01.04.02.04.02.03.14.53.18	WHTBLWU-CPBD-ERS-LV-M3D-402000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN NEW STREET LIGHTING
01.04.02.04.02.03.14.53.19	WHTBLWU-CPBD-ERS-LV-M3D-402000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN NEW STREET LIGHTING
01.04.02.04.02.03.14.53.20	WHTBLWU-CPBD-ERS-LV-M3D-402000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN NEW STREET LIGHTING
01.04.02.04.02.03.14.53.21	WHTBLWU-CPBD-ERS-LV-M3D-402000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN NEW STREET LIGHTING#1
01.04.02.04.02.03.14.53.22	WHTBLWU-CPBD-ERS-RW-M3D-400010.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN ROAD GEOMETRY MODEL
01.04.02.04.02.03.14.53.23	WHTBLWU-CPBD-ERS-RW-M3D-400010.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN ROAD GEOMETRY MODEL
01.04.02.04.02.03.14.53.24	WHTBLWU-CPBD-ERS-RW-M3D-400010.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN ROAD GEOMETRY MODEL
01.04.02.04.02.03.14.53.25	WHTBLWU-CPBD-ERS-RW-M3D-400015.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN ROAD GEOMETRY ALIGNMENT CONTROLS
01.04.02.04.02.03.14.53.26	WHTBLWU-CPBD-ERS-RW-M3D-401001.D.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - EARLY WORKS - CAMMERAY CIVIL DESIGN RW-4001 ROAD GEOMETRY - GENIO
01.04.02.04.02.03.14.53.27	WHTBLWU-CPBD-ERS-SE-M3D-401001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW TRAFFIC CONTROL SIGNAL
01.04.02.04.02.03.14.53.28	WHTBLWU-CPBD-ERS-SE-M3D-401001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW TRAFFIC CONTROL SIGNAL
01.04.02.04.02.03.14.53.29	WHTBLWU-CPBD-ERS-SE-M3D-401001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - NEW TRAFFIC CONTROL SIGNAL
01.04.02.04.02.03.14.53.30	WHTBLWU-CPBD-ERS-SE-M3D-401002.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - EXISTING TRAFFIC CONTROL SIGNAL
01.04.02.04.02.03.14.53.31	WHTBLWU-CPBD-ERS-SE-M3D-401002.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - EXISTING TRAFFIC CONTROL SIGNAL
01.04.02.04.02.03.14.53.32	WHTBLWU-CPBD-ERS-SE-M3D-401002.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 40 - CAMMERAY PRECINCT EARLY WORKS CIVIL - EXISTING TRAFFIC CONTROL SIGNAL
01.04.02.04.02.03.14.53.33	WHTBLWU-CPBD-NWW-ED-M3D-001010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - COMMUNICATIONS
01.04.02.04.02.03.14.53.34	WHTBLWU-CPBD-NWW-ED-M3D-001010.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - COMMUNICATIONS
01.04.02.04.02.03.14.53.35	WHTBLWU-CPBD-NWW-LV-M3D-001000.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - EXISTING NETWORK WIDE ROAD LIGHTING
01.04.02.04.02.03.14.53.36	WHTBLWU-CPBD-NWW-LV-M3D-001000.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - EXISTING NETWORK WIDE ROAD LIGHTING
01.04.02.04.02.03.14.54	SD-0011 Flood Study Hydrology Report
01.04.02.04.02.03.14.54.01	WHTBLWU-CPBD-WFY-SD-RPT-000011.B.S3 - ZONE 00 FLOOD STUDY AND HYDROLOGY PACKAGE SD-0011



<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.55	SD-1001 South - Drainage - SDD
01.04.02.04.02.03.14.55.01	WHTBLWFU-CPBD-NWW-SD-M3D-102001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE - STORMWATER AND DRAINAGE DRAINAGE MODEL
01.04.02.04.02.03.14.55.02	WHTBLWFU-CPBD-NWW-SD-M3D-102001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE - STORMWATER AND DRAINAGE DRAINAGE MODEL
01.04.02.04.02.03.14.55.03	WHTBLWFU-CPBD-NWW-SD-M3D-102001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE - STORMWATER AND DRAINAGE DRAINAGE MODEL
01.04.02.04.02.03.14.55.04	WHTBLWFU-CPBD-WFY-SD-DRG-100000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 10 - SOUTH ZONE - STORMWATER AND DRAINAGE SD-1001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.55.05	WHTBLWFU-CPBD-WFY-SD-RPT-100001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 10 SOUTH DRAINAGE PACKAGESD-1001
01.04.02.04.02.03.14.56	SD-2001 Central - Drainage - SDD
01.04.02.04.02.03.14.56.01	WHTBLWFU-CPBD-NWW-SD-M3D-202001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE - STORMWATER AND DRAINAGE DRAINAGE MODEL
01.04.02.04.02.03.14.56.02	WHTBLWFU-CPBD-NWW-SD-M3D-202001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE - STORMWATER AND DRAINAGE DRAINAGE MODEL
01.04.02.04.02.03.14.56.03	WHTBLWFU-CPBD-NWW-SD-M3D-202001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE - STORMWATER AND DRAINAGE DRAINAGE MODEL
01.04.02.04.02.03.14.56.04	WHTBLWFU-CPBD-WFY-SD-DRG-200000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 20 - CENTRAL ZONE - STORMWATER AND DRAINAGE SD-2001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.56.05	WHTBLWFU-CPBD-WFY-SD-RPT-200001.A.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 20 CENTRAL DRAINAGE PACKAGESD-2001
01.04.02.04.02.03.14.57	SD-3001 North - Drainage - SDD
01.04.02.04.02.03.14.57.01	WHTBLWFU-CPBD-NWW-SD-M3D-302001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - STORMWATER AND DRAINAGE DRAINAGE MODEL
01.04.02.04.02.03.14.57.02	WHTBLWFU-CPBD-NWW-SD-M3D-302001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - STORMWATER AND DRAINAGE DRAINAGE MODEL
01.04.02.04.02.03.14.57.03	WHTBLWFU-CPBD-NWW-SD-M3D-302001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - STORMWATER AND DRAINAGE DRAINAGE MODEL
01.04.02.04.02.03.14.57.04	WHTBLWFU-CPBD-WFY-SD-DRG-300000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 30 - NORTH ZONE - STORMWATER AND DRAINAGE SD-3001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.57.05	WHTBLWFU-CPBD-WFY-SD-RPT-300001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 30 NORTH DRAINAGE PACKAGESD-3001
01.04.02.04.02.03.14.58	SF-0011 Safety In Design Report - FDD
01.04.02.04.02.03.14.58.01	WHTBLWFU-CPBD-NWW-SF-RPT-000011.C.S3.WARRINGAH FREEWAY UPGRADE SAFETY IN DESIGN REPORT PROJECT WIDE PACKAGESF-0011
01.04.02.04.02.03.14.59	TT-0001 Intelligent Transport Systems - SDD
01.04.02.04.02.03.14.59.01	WHTBLWFU-CPBD-NWW-TT-M3D-002000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - INTELLIGENT TRANSPORT SYSTEMS TT-0001 MODEL
01.04.02.04.02.03.14.59.02	WHTBLWFU-CPBD-NWW-TT-M3D-002000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - INTELLIGENT TRANSPORT SYSTEMS TT-0001 MODEL
01.04.02.04.02.03.14.59.03	WHTBLWFU-CPBD-NWW-TT-M3D-002000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - INTELLIGENT TRANSPORT SYSTEMS TT-0001 MODEL
01.04.02.04.02.03.14.59.04	WHTBLWFU-CPBD-WFY-TT-DRG-001000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE ITS TT-0001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.59.05	WHTBLWFU-CPBD-WFY-TT-RPT-000001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 00 INTELLIGENTTRANSPORT SYSTEMS PACKAGETT-0001

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.60	TT-0002 ITS Electrical, Comms, Controls Design - SDD
01.04.02.04.02.03.14.60.01	WHTBLWU-CPBD-WFY-TT-DRG-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE INTELLIGENT TRANSPORT SYSTEMS TT-0002 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.60.02	WHTBLWU-CPBD-WFY-TT-RPT-000002.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 00 PROJECT-WIDE ITS ELECTRICAL, COMMUNICATIONS AND CONTROL SYSTEMS PACKAGETT-0002
01.04.02.04.02.03.14.61	TT-0003 Cableways for ITS/Lighting - Early Works (Northbound Backbone) - FDD
01.04.02.04.02.03.14.61.01	WHTBLWU-CPBD-NWW-TT-M3D-003000.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - CABLEWAYS FOR ITSLIGHTING - EARLY WORKS TT-0003 MODEL
01.04.02.04.02.03.14.61.02	WHTBLWU-CPBD-NWW-TT-M3D-003000.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - CABLEWAYS FOR ITSLIGHTING - EARLY WORKS TT-0003 MODEL
01.04.02.04.02.03.14.61.03	WHTBLWU-CPBD-NWW-TT-M3D-003000.C.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - CABLEWAYS FOR ITSLIGHTING - EARLY WORKS TT-0003 MODEL
01.04.02.04.02.03.14.62	TU-8001 Portal Structure - WHT - Mainline - SDD
01.04.02.04.02.03.14.62.01	WHTBLWU-CPBD-WHT-TU-DRG-800000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 80 - WESTERN HARBOUR TUNNEL TU-8001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.62.02	WHTBLWU-CPBD-WHT-TU-DRG-800000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 80 - WESTERN HARBOUR TUNNEL TU-8001 COMBINED PDF & CAD FILES#1
01.04.02.04.02.03.14.62.03	WHTBLWU-CPBD-WHT-TU-M3D-800001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 80 - WESTERN HARBOUR TUNNEL PORTAL STRUCTURE TU-8001 MODEL
01.04.02.04.02.03.14.62.04	WHTBLWU-CPBD-WHT-TU-M3D-800001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 80 - WESTERN HARBOUR TUNNEL PORTAL STRUCTURE TU-8001 MODEL
01.04.02.04.02.03.14.62.05	WHTBLWU-CPBD-WHT-TU-M3D-800001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 80 - WESTERN HARBOUR TUNNEL PORTAL STRUCTURE TU-8001 MODEL#1
01.04.02.04.02.03.14.63	TU-9001 Beaches Link Northbound Portal Structure - SDD
01.04.02.04.02.03.14.63.01	WHTBLWU-CPBD-BLT-TU-DRG-900000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 90 - NORTHBOUND BEACHES LINKPORTAL STRUCTURE TU-9001 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.63.02	WHTBLWU-CPBD-BLT-TU-M3D-900001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 90 BEACHES LINK NORTHBOUND CUT & COVER TU-9001 MODEL
01.04.02.04.02.03.14.63.03	WHTBLWU-CPBD-BLT-TU-M3D-900001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 90 BEACHES LINK NORTHBOUND CUT & COVER TU-9001 MODEL
01.04.02.04.02.03.14.63.04	WHTBLWU-CPBD-BLT-TU-M3D-900001.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 90 BEACHES LINK NORTHBOUND CUT & COVER TU-9001 MODEL
01.04.02.04.02.03.14.63.05	WHTBLWU-CPBD-BLT-TU-RPT-900001.B.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 90 - BEACHES LINKNORTHBOUND PORTAL STRUCTURE PACKAGETU-9001
01.04.02.04.02.03.14.64	TU-9002 Beaches Link Southbound Portal Structure - FDD
01.04.02.04.02.03.14.64.01	WHTBLWU-CPBD-BLT-TU-M3D-905001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 90 BEACHES LINK SOUTHBOUND CUT & COVER TU-9002 MODEL
01.04.02.04.02.03.14.64.02	WHTBLWU-CPBD-BLT-TU-M3D-905001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 90 BEACHES LINK SOUTHBOUND CUT & COVER TU-9002 MODEL
01.04.02.04.02.03.14.64.03	WHTBLWU-CPBD-BLT-TU-M3D-905001.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 90 BEACHES LINK SOUTHBOUND CUT & COVER TU-9002 MODEL
01.04.02.04.02.03.14.64.04	WHTBLWU-CPBD-BLT-TU-RPT-900002.C.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT - ZONE 90 PORTAL STRUCTURE OF BEACHES LINK SOUTHBOUND EXIT PACKAGETU-9002
01.04.02.04.02.03.14.65	TW-0001 - Project Wide - Traffic Control Signals [TCS 0337, TCS 0343, TCS 1336, TCS 1362, TCS 4041] Detailed Design Submission

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.65.01	WHTBLWUFU-CPBD-BKS-SE-DRG-136201.B.S3.[TCS 1362] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS ATWARRINGAH FREEWAY NORTHBOUND EXIT RAMP AND BROOK STREET CROWS NEST DESIGN LAYOUT
01.04.02.04.02.03.14.65.02	WHTBLWUFU-CPBD-BKS-SE-DRG-136201.B.S3.[TCS 1362] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS ATWARRINGAH FREEWAY NORTHBOUND EXIT RAMP AND BROOK STREET CROWS NEST DESIGN LAYOUT
01.04.02.04.02.03.14.65.03	WHTBLWUFU-CPBD-FAS-SE-DRG-033701.B.S3.[TCS 0337] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT FALCON STREET (MR164) AND WARRINGAH FREEWAY NB EXIT AND SB ENTRY RAMPSNEUTRAL BAY DESIGN
01.04.02.04.02.03.14.65.04	WHTBLWUFU-CPBD-FAS-SE-DRG-033701.B.S3.[TCS 0337] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT FALCON STREET (MR164) AND WARRINGAH FREEWAY NB EXIT AND SB ENTRY RAMPSNEUTRAL BAY DESIGN
01.04.02.04.02.03.14.65.05	WHTBLWUFU-CPBD-FAS-SE-DRG-404101.B.S3.[TCS 4041] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT FALCON STREET (MR 164) AND WARRINGAH FREEWAY SOUTHBOUND EXIT RAMP NEUTRAL BAY DESIGN LAYOUT
01.04.02.04.02.03.14.65.06	WHTBLWUFU-CPBD-FAS-SE-DRG-404101.B.S3.[TCS 4041] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT FALCON STREET (MR 164) AND WARRINGAH FREEWAY SOUTHBOUND EXIT RAMP NEUTRAL BAY DESIGN LAYOUT
01.04.02.04.02.03.14.65.07	WHTBLWUFU-CPBD-MIS-SE-DRG-034301.B.S3.[TCS 0343] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT WARRINGAH FREEWAY WESTBOUND EXIT RAMP AND MILLER STREET (MR 599) CAMMERAY DESIGN LAYOUT
01.04.02.04.02.03.14.65.08	WHTBLWUFU-CPBD-MIS-SE-DRG-034301.B.S3.[TCS 0343] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT WARRINGAH FREEWAY WESTBOUND EXIT RAMP AND MILLER STREET (MR 599) CAMMERAY DESIGN LAYOUT
01.04.02.04.02.03.14.65.09	WHTBLWUFU-CPBD-NWW-SE-PLN-000001.B.S3.WARRINGAH FREEWAY UPGRADE PACKAGETW-0001 TRAFFIC CONTROL SIGNALS (TCS) ADDITIONAL SITES - DESIGN PLAN SUBMISSION
01.04.02.04.02.03.14.65.10	WHTBLWUFU-CPBD-WIR-SE-DRG-133601.B.S3.[TCS 1336] WILLOUGHBY COUNCIL AREA TRAFFIC SIGNALS AT WILLOUGHBY ROAD AND GORE HILL FREEWAY EXIT RAMP NAREMBURN DESIGN LAYOUT
01.04.02.04.02.03.14.65.11	WHTBLWUFU-CPBD-WIR-SE-DRG-133601.B.S3.[TCS 1336] WILLOUGHBY COUNCIL AREA TRAFFIC SIGNALS AT WILLOUGHBY ROAD AND GORE HILL FREEWAY EXIT RAMP NAREMBURN DESIGN LAYOUT
01.04.02.04.02.03.14.66	TW-0002 - Project Wide Traffic Control Signals - TCS 4400
01.04.02.04.02.03.14.66.01	WHTBLWUFU-CPBD-SHN-SE-DRG-440001.A.S3.[TCS 4400] NORTH SYDNEY COUNCIL AREA WARRINGAH FREEWAY SOUTHBOUND) SOUTH OF MOUNT STREET OVERPASS NORTH SYDNEY DESIGN LAYOUT
01.04.02.04.02.03.14.66.02	WHTBLWUFU-CPBD-SHN-SE-DRG-440001.A.S3.[TCS 4400] NORTH SYDNEY COUNCIL AREA WARRINGAH FREEWAY SOUTHBOUND) SOUTH OF MOUNT STREET OVERPASS NORTH SYDNEY DESIGN LAYOUT
01.04.02.04.02.03.14.66.03	WHTBLWUFU-CPBD-SHN-SE-PLN-440001.A.S3.WARRINGAH FREEWAY UPGRADE PACKAGETW-0002 TRAFFIC CONTROL SIGNALS (TCS) - SHT - DESIGN PLAN SUBMISSION
01.04.02.04.02.03.14.67	TW-1001 South TCS Concept Design
01.04.02.04.02.03.14.67.01	COMBINED PDF - WHTBLWUFU-CPBD-NWW-IT-DRG-888888.A.S3.A.01
01.04.02.04.02.03.14.67.02	WHTBLWUFU-CPBD-NWW-IT-PLN-100001.A.S3.A.01
01.04.02.04.02.03.14.67.03	WHTBLWUFU-CPBD-NWW-IT-PLN-100002.A.S3.A.01
01.04.02.04.02.03.14.68	TW-2001 - Central - Traffic Control Signals [TCS 0336, TCS 0339, TCS 0088 ] - Detailed Design Submission
01.04.02.04.02.03.14.68.01	WHTBLWUFU-CPBD-ERS-SE-DRG-033901.B.S3.[TCS 0339] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT ERNEST STREET AND WARRINGAH FREEWAY RAMPS CAMERAY DESIGN LAYOUT
01.04.02.04.02.03.14.68.02	WHTBLWUFU-CPBD-ERS-SE-DRG-033901.B.S3.[TCS 0339] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT ERNEST STREET AND WARRINGAH FREEWAY RAMPS CAMERAY DESIGN LAYOUT
01.04.02.04.02.03.14.68.03	WHTBLWUFU-CPBD-FAS-SE-DRG-008801.B.S3.[TCS 0088] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT FALCON STREET (MR 164) AND MILLER STREET (MR 599) NORTH SYDNEY DESIGN LAYOUT

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.68.04	WHTBLWFU-CPBD-FAS-SE-DRG-008801.B.S3.[TCS 0088] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT FALCON STREET (MR 164) AND MILLER STREET (MR 599) NORTH SYDNEY DESIGN LAYOUT
01.04.02.04.02.03.14.68.05	WHTBLWFU-CPBD-FAS-SE-DRG-033601.B.S3.[TCS 0336] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT FALCON STREET (MR 164) AND WARRINGAH FREEWAY NORTHBOUND EXIT RAMP NORTH SYDNEY DESIGN LAYO
01.04.02.04.02.03.14.68.06	WHTBLWFU-CPBD-FAS-SE-DRG-033601.B.S3.[TCS 0336] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT FALCON STREET (MR 164) AND WARRINGAH FREEWAY NORTHBOUND EXIT RAMP NORTH SYDNEY DESIGN LAYO
01.04.02.04.02.03.14.68.07	WHTBLWFU-CPBD-NWW-SE-PLN-200001.B.S3.WARRINGAH FREEWAY UPGRADE PACKAGETW-2001 TRAFFIC CONTROL SIGNALS (TCS) CENTRAL - DESIGN PLAN SUBMISSION
01.04.02.04.02.03.14.69	TW-3009 North - Traffic Control Signals - Detailed Design Submission
01.04.02.04.02.03.14.69.01	WHTBLWFU-CPBD-MIS-SE-DRG-209101.B.S3.[TCS 2091] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT MILLER STREET AND WARRINGAH FREEWAY EASTBOUND ENTRY RAMP CAMMERAY DESIGN LAYOUT
01.04.02.04.02.03.14.69.02	WHTBLWFU-CPBD-MIS-SE-DRG-209101.B.S3.[TCS 2091] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT MILLER STREET AND WARRINGAH FREEWAY EASTBOUND ENTRY RAMP CAMMERAY DESIGN LAYOUT
01.04.02.04.02.03.14.69.03	WHTBLWFU-CPBD-MIS-SE-PLN-209101.B.S3.WARRINGAH FREEWAY UPGRADE PACKAGETW-3009 TRAFFIC CONTROL SIGNALS (TCS) NORTHERN - DESIGN PLAN SUBMISSION
01.04.02.04.02.03.14.70	TW-4001 - Early Works - Cammeray Ernest Street TCS 4800 (Concept Design Plan Submission)
01.04.02.04.02.03.14.70.01	WHTBLWFU-CPBD-ERS-IT-DRG-400001.C.S3.[TCS 4800] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT ERNEST STREET, MERLIN STREET AND CONSTRUCTION ACCESS NEUTRAL BAY DESIGN LAYOUT
01.04.02.04.02.03.14.70.02	WHTBLWFU-CPBD-ERS-IT-DRG-400001.C.S3.[TCS 4800] NORTH SYDNEY COUNCIL AREA TRAFFIC SIGNALS AT ERNEST STREET, MERLIN STREET AND CONSTRUCTION ACCESS NEUTRAL BAY DESIGN LAYOUT
01.04.02.04.02.03.14.71	TW-7010 - Temporary Works Design - Zone 70 - Temporary Works - Package 0 - Stage 0 - FDD Submission
01.04.02.04.02.03.14.71.01	WHTBLWFU-CPBD-NWW-RW-IEF-701001.A.S3.WFU - TW-7010 Temp Works Design - Zone 70 - Package 0 - Stage 0 - FDD Submission
01.04.02.04.02.03.14.72	TW-7011 - Temporary Works Design - Zone 70 - Temporary Works - South Package 1 - Stages 1,2 & 2A (TW-7011) - Part 1 - Berry St Stage 1 - FDD
01.04.02.04.02.03.14.72.01	WHTBLWFU-CPBD-WFY-TW-DRG-710000.B.S2.WARRINGAH FREEWAY UPGRADE ZONE 70 - TEMPORARY WORKS - SOUTH PACKAGE 1 - STAGES 1, 2 & 2A TW-7011 COMBINED PDF & CAD FILES
01.04.02.04.02.03.14.72.02	WHTBLWFU-CPBD-WFY-TW-M3D-701110.A.S2.WARRINGAH FREEWAY UPGRADE ZONE 70 - TEMPORARY WORKS - SOUTH PACKAGE 1 - STAGES 1, 2 & 2A STAGE 1 SOUTH ZONE MAINLINE (GENIO)
01.04.02.04.02.03.14.72.03	WHTBLWFU-CPBD-WFY-TW-RPT-700004.B.S2.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 70 TEMPORARY WORKS - TRAFFIC STAGING SOUTH PACKAGE 1 (STAGE 1 & 2) PACKAGETW-7011
01.04.02.04.02.03.14.73	TW-7041 - Temporary Works Design - Zone 70 - Temporary Works - Cammeray Precinct Access from WF & Miller Street
01.04.02.04.02.03.14.73.01	WHTBLWFU-CPBD-ERS-RW-IEF-704101.A.S3.WFU - TW-7041 Temp Works Design - Zone 70 - Cammeray Precinct Access from WF & Miller Street - FDD Submission
01.04.02.04.02.03.14.74	TW-7041 Miller St Access for Temp Works - FDD
01.04.02.04.02.03.14.74.01	COMBINED PDF & CAD FILES WHTBLWFU-CPBD-MIS-TW-DRG-790000.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 70 - TEMPORARY WORKS - CAMMERAY PRECINCT ACCESS FROM WF & MILLER STREET TW-7041
01.04.02.04.02.03.14.74.02	WHTBLWFU-CPBD-MIS-TW-M3D-301101.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 70 - TEMPORARY WORKS - CAMMERAY PRECINCT ACCESS FROM WF & MILLER STREET TW-7041 ROAD MODEL - STAGE 0 - GENIO
01.04.02.04.02.03.14.74.03	WHTBLWFU-CPBD-MIS-TW-M3D-311101.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 70 - TEMPORARY WORKS - CAMMERAY PRECINCT ACCESS FROM WF & MILLER STREET TW-7041 ROAD MODEL - STAGE 1 - GENIO

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.74.04	WHTBLWFU-CPBD-MIS-TW-M3D-316101.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 70 - TEMPORARY WORKS - CAMMERAY PRECINCT ACCESS FROM WF & MILLER STREET DRAINAGE MODEL
01.04.02.04.02.03.14.74.05	WHTBLWFU-CPBD-WFY-CV-RPT-700001.A.S3.WARRINGAH FREEWAY UPGRADE DESIGN REPORT ZONE 70 TEMPORARY WORKS CAMMERAY PRECINCT ACCESS FROM WARRINGAH FREEWAY AND MILLER STREET PACKAGETW-70
01.04.02.04.02.03.14.75	TW-7502 - Temporary Works Design - Temporary Works - Stage 0 Southbound Miller St On-Ramp Variation
01.04.02.04.02.03.14.75.01	WHTBLWFU-CPBD-MIS-RW-IEF-750201.A.S3.WFU - TW-7502 Temp Works Design - Stage 0 Southbound Miller St On-Ramp Variation - FDD Submission
01.04.02.04.02.03.14.76	TW-7505 - Temporary Works Design - Temporary Works - Ernest/Merlin St Stage 1D
01.04.02.04.02.03.14.76.01	WHTBLWFU-CPBD-ERS-RW-IEF-750501.A.S2.WFU - TW-7505 Temporary Works Design Temporary Works ErnestMerlin St Stage 1D - FDD Submission
01.04.02.04.02.03.14.77	UT-0001 Utilities Coordination - SDD
01.04.02.04.02.03.14.77.01	WHTBLWFU-CPBD-NWW-ED-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - COMMUNICATIONS
01.04.02.04.02.03.14.77.02	WHTBLWFU-CPBD-NWW-ED-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - COMMUNICATIONS
01.04.02.04.02.03.14.77.03	WHTBLWFU-CPBD-NWW-UC-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - COMMUNICATIONS
01.04.02.04.02.03.14.77.04	WHTBLWFU-CPBD-NWW-UC-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - COMMUNICATIONS
01.04.02.04.02.03.14.77.05	WHTBLWFU-CPBD-NWW-UC-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - COMMUNICATIONS
01.04.02.04.02.03.14.77.06	WHTBLWFU-CPBD-NWW-UD-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - DRAINAGE
01.04.02.04.02.03.14.77.07	WHTBLWFU-CPBD-NWW-UD-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - DRAINAGE
01.04.02.04.02.03.14.77.08	WHTBLWFU-CPBD-NWW-UD-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - DRAINAGE
01.04.02.04.02.03.14.77.09	WHTBLWFU-CPBD-NWW-UD-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - DRAINAGE
01.04.02.04.02.03.14.77.10	WHTBLWFU-CPBD-NWW-UD-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - DRAINAGE
01.04.02.04.02.03.14.77.11	WHTBLWFU-CPBD-NWW-UE-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - ELECTRICITY
01.04.02.04.02.03.14.77.12	WHTBLWFU-CPBD-NWW-UE-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - ELECTRICITY
01.04.02.04.02.03.14.77.13	WHTBLWFU-CPBD-NWW-UE-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - ELECTRICITY
01.04.02.04.02.03.14.77.14	WHTBLWFU-CPBD-NWW-UE-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - ELECTRICITY
01.04.02.04.02.03.14.77.15	WHTBLWFU-CPBD-NWW-UE-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - ELECTRICITY
01.04.02.04.02.03.14.77.16	WHTBLWFU-CPBD-NWW-UG-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - GAS

<b>List of Interface Reference Documents for the WFU Handover Works</b>	
<b>Information Document reference</b>	<b>Document title</b>
01.04.02.04.02.03.14.77.17	WHTBLWFU-CPBD-NWW-UG-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - GAS
01.04.02.04.02.03.14.77.18	WHTBLWFU-CPBD-NWW-UG-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - GAS
01.04.02.04.02.03.14.77.19	WHTBLWFU-CPBD-NWW-UG-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - GAS
01.04.02.04.02.03.14.77.20	WHTBLWFU-CPBD-NWW-UG-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - GAS
01.04.02.04.02.03.14.77.21	WHTBLWFU-CPBD-NWW-US-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - SEWER
01.04.02.04.02.03.14.77.22	WHTBLWFU-CPBD-NWW-US-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - SEWER
01.04.02.04.02.03.14.77.23	WHTBLWFU-CPBD-NWW-US-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - SEWER
01.04.02.04.02.03.14.77.24	WHTBLWFU-CPBD-NWW-US-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - SEWER
01.04.02.04.02.03.14.77.25	WHTBLWFU-CPBD-NWW-US-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - SEWER
01.04.02.04.02.03.14.77.26	WHTBLWFU-CPBD-NWW-UT-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - TfNSW
01.04.02.04.02.03.14.77.27	WHTBLWFU-CPBD-NWW-UT-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - TfNSW
01.04.02.04.02.03.14.77.28	WHTBLWFU-CPBD-NWW-UT-M3D-001011.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - UNKNOWN
01.04.02.04.02.03.14.77.29	WHTBLWFU-CPBD-NWW-UT-M3D-001011.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - UNKNOWN
01.04.02.04.02.03.14.77.30	WHTBLWFU-CPBD-NWW-UT-M3D-001015.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - SERVICE TUNNELS
01.04.02.04.02.03.14.77.31	WHTBLWFU-CPBD-NWW-UT-M3D-001015.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - SERVICE TUNNELS
01.04.02.04.02.03.14.77.32	WHTBLWFU-CPBD-NWW-UW-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - WATER
01.04.02.04.02.03.14.77.33	WHTBLWFU-CPBD-NWW-UW-M3D-001010.A.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION EXISTING UTILITIES - WATER
01.04.02.04.02.03.14.77.34	WHTBLWFU-CPBD-NWW-UW-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - WATER
01.04.02.04.02.03.14.77.35	WHTBLWFU-CPBD-NWW-UW-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - WATER
01.04.02.04.02.03.14.77.36	WHTBLWFU-CPBD-NWW-UW-M3D-002000.B.S3.WARRINGAH FREEWAY UPGRADE ZONE 00 - PROJECT WIDE - UTILITIES COORDINATION NEW UTILITIES - WATER
01.04.02.04.02.03.14.78	WFU Package List
01.04.02.04.02.03.14.79	WHTBLWFU-CPBD-NWW-DE-M3D-000001

## PART B1

### Interface Specification – WHT Southern Tunnelling Works

The documents set out in the following table, which form this Part B1 of Schedule C9 (*Interface Documentation*), are contained in Schedule G1 (*Electronic Files*) as electronic files:

Electronic File Reference	Type
01.04.02.04.03.01 Rozelle - DC Deed Exhibits (Execution Version) (consolidated - 18.01.22) _ Exhibit I SWTC WHT STW Technical Requirements Extract	.pdf
01.04.02.04.03.02 Contract Schedule C9 - Part B1 - STW (Rozelle - DC Deed Schedules (Execution Version)_Extract)	.pdf
01.04.02.04.03.03 Rozelle - DC Deed Exhibits (Execution Version) (consolidated - 18.01.22) _ Exhibit I SWTC WHT STW Preamble Extract	.pdf
01.04.02.04.03.05.02 20221109 WHT STW SWTC Departures Master Register WHTSTW-JHCPB-WHT-PM-REG-000001.G.S2.G.01	.xlsx

**PART B2**

**Interface Specification – RI Interface Works**

The documents set out in the following table, which form this Part B2 of Schedule C9 (*Interface Documentation*), are contained in Schedule G1 (*Electronic Files*) as electronic files:

Electronic File Reference	Type
01.04.02.04.04.01 RI Executed SWTC	.7z
01.04.02.04.04.02 RI SWTC Departures & Agreed Exceptions RIC-JHC-REG-00-PM-000-016.AF.IFI	.xlsx
01.04.02.04.04.03 Contract Schedule C9 - Part B2 - RI Works (Rozelle - DC Deed Schedules (Execution Version)_Extract)	.pdf



**PART C**

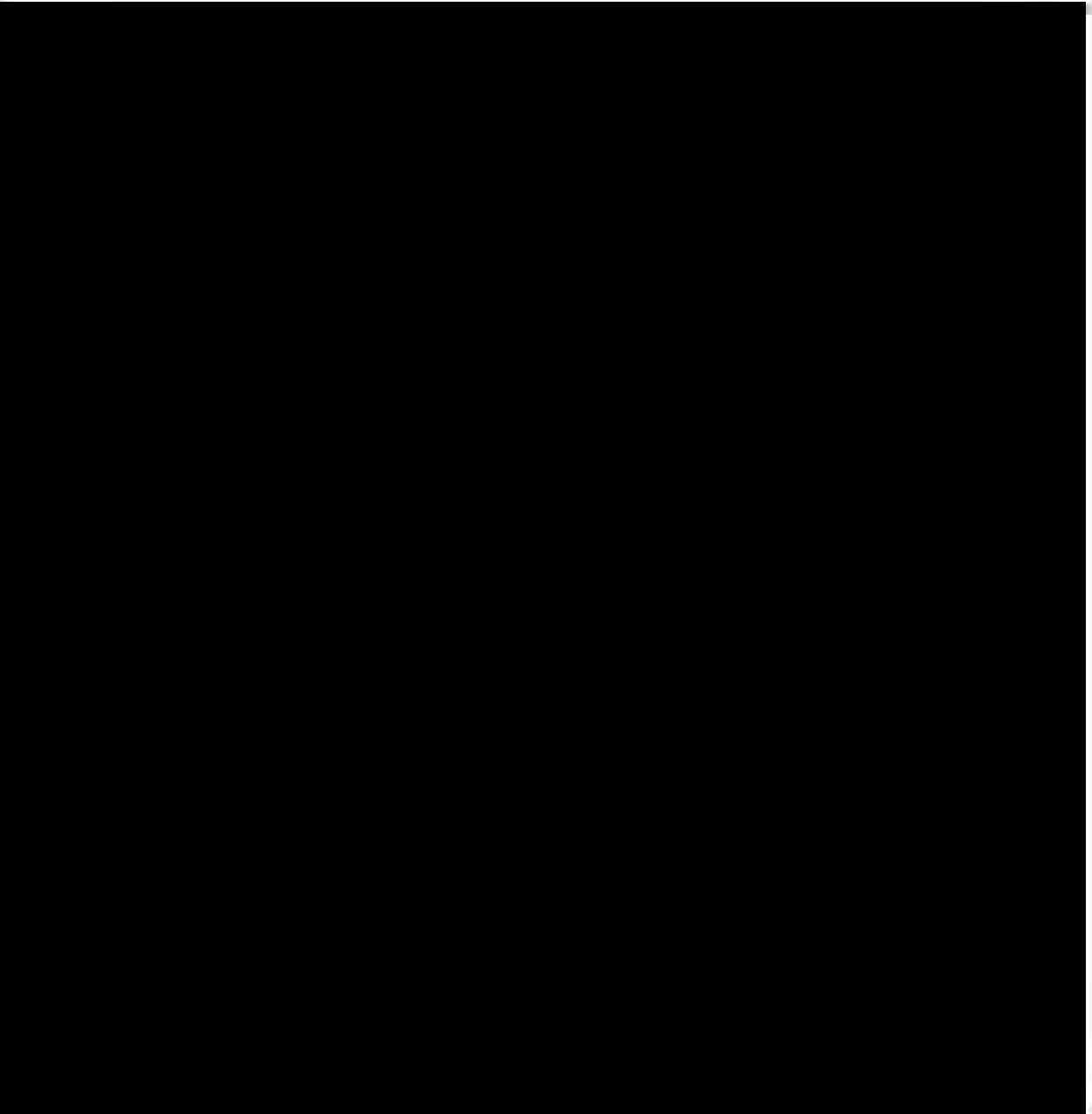
**Interface Specification – WFU Handover Works**

The documents set out in the following table, which form this Part C of Schedule C9 (*Interface Documentation*), are contained in Schedule G1 (*Electronic Files*) as electronic files:

<b>Electronic File Reference</b>	<b>Type</b>
01.04.02.04.05.01 B02 WFU Appendix B.2 Geometric and Road Design Requirements - SWTC	.pdf
01.04.02.04.05.02 B03 WFU Appendix B.3 Cut & Cover Structures and Tunnel Approach-Exit Structures - SWTC	.pdf
01.04.02.04.05.03 B04 WFU Appendix B.4 Bridges and Structures - SWTC	.pdf
01.04.02.04.05.04 B05 WFU Appendix B.5 Geotechnical Performance and Design Requirements - SWTC	.pdf
01.04.02.04.05.05 B06 WFU Appendix B.6 Pavements - SWTC	.pdf
01.04.02.04.05.06 B07 WFU Appendix B.7 Drainage - SWTC	.pdf
01.04.02.04.05.07 B08 WFU Appendix B.8 Signposting Delineation and Roadside Features - SWTC	.pdf
01.04.02.04.05.08 B09 WFU Appendix B.9 Traffic Control Signals - SWTC	.pdf
01.04.02.04.05.09 B11 WFU Appendix B.11 Urban Design - SWTC	.pdf
01.04.02.04.05.10 B16 WFU Appendix B.16 Intelligent Transport Systems - SWTC	.pdf
01.04.02.04.05.11 B17 WFU Appendix B.17 Lighting - SWTC	.pdf
01.04.02.04.05.12 B18 WFU Appendix B.18 Traffic and Transport Performance Requirements - SWTC	.pdf
01.04.02.04.05.13 B30 WFU Appendix B.30 Enabling Works for WHT and BL - SWTC	.pdf
01.04.02.04.05.14 B39 WFU Appendix B.39 Utility Service Works - SWTC	.pdf
01.04.02.04.05.15 B40 WFU Appendix B.40 Non-Contestable Utilities Work - SWTC	.pdf
01.04.02.04.05.17.01 B01 WFU Attachment B.1-1 - SWTC	.xlsx
01.04.02.04.05.17.02 B01 WFU Attachment B.1-2 - SWTC	.pdf
01.04.02.04.05.17.03 B01 WFU Appendix B.01 Agreed Exceptions - SWTC	.pdf
01.04.02.04.05.17.04 WHT related concessions-20221020	.xlsx

**SCHEDULE C10. – SPECIAL UNKNOWN CONTAMINATION**

(Clause 1.1)



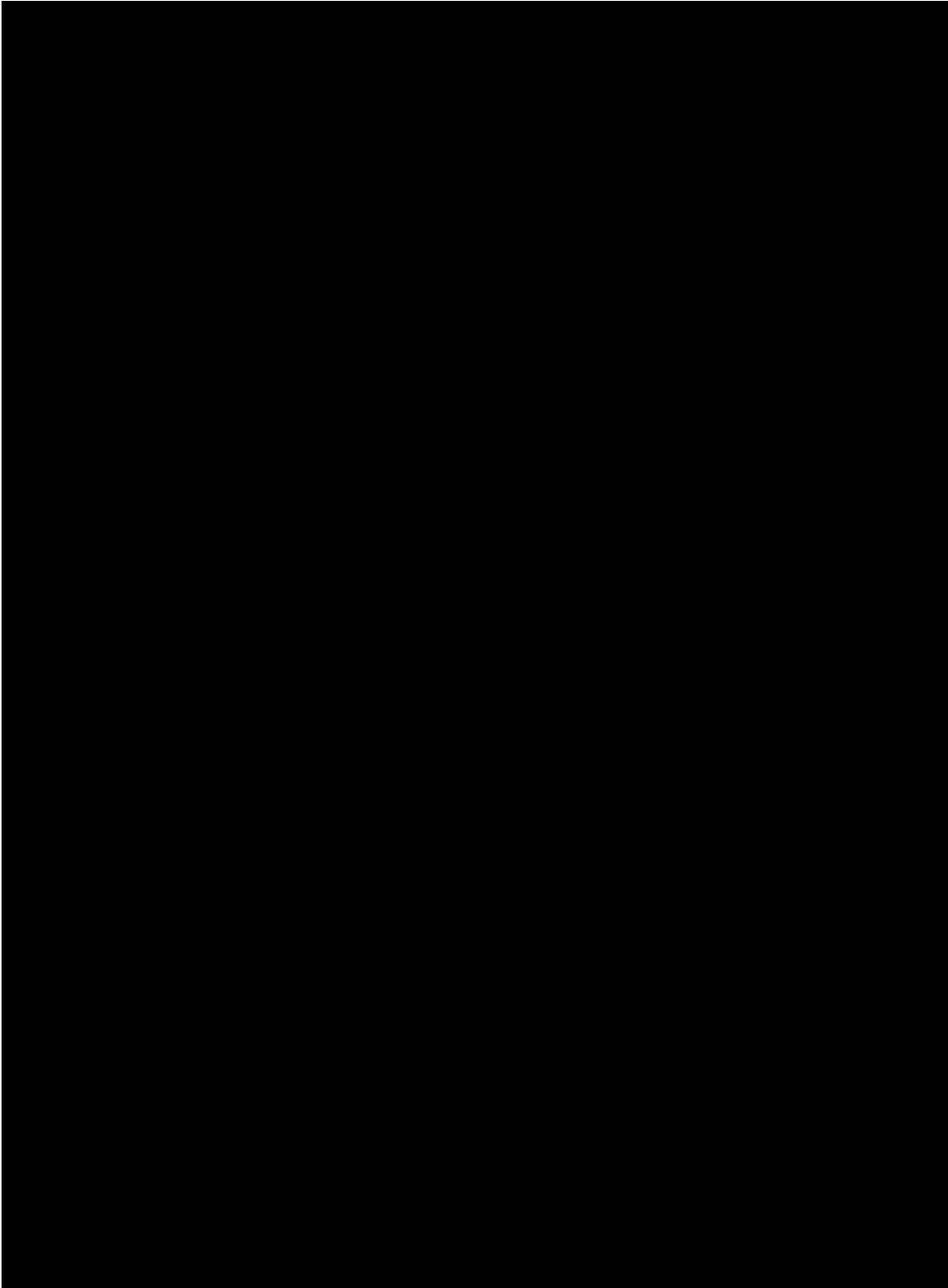
Terms in this Schedule C10 have the following meanings:

- (a) **General Solid Waste** has the meaning given to "general solid waste (putrescible)" and "general solid waste (non-putrescible)" in the NSW EPA Waste Classification Guidelines as at the date of this deed.
- (b) **Hazardous Waste** has the meaning given to that term in the NSW EPA Waste Classification Guidelines as at the date of this deed.
- (c) **PFAS** means perfluorooctane sulfonate (PFOS), perfluorohexane sulfonate (PFHxS) and perfluorooxotanoic acid (PFOA) chemicals as per the NSW EPA Waste Classification Guidelines Addendum Part 1 (Classifying waste) as at the date of this deed.

(d) **Restricted Solid Waste** has the meaning given to that term in the NSW EPA Waste Classification Guidelines as at the date of this deed

[REDACTED]

[REDACTED]



[REDACTED]

**PART D – GOVERNMENT REQUIREMENTS**

## **SCHEDULE D1 - HEAVY VEHICLE NATIONAL LAW REQUIREMENTS**

(Clause 1.1, 3.13)

### **1. CHAIN OF RESPONSIBILITY – HEAVY VEHICLES**

#### **1.1 Definitions**

- (a) Capitalised terms in this Schedule D1 that are not defined in this deed have the meaning given to them under Heavy Vehicle National Law.
- (b) The term "Chain of Responsibility" is as described in Heavy Vehicle National Law.

#### **1.2 Chain of Responsibility obligations**

- (a) The Contractor must comply with:
  - (i) the Heavy Vehicle National Law generally and the requirements of the Chain of Responsibility Provisions specifically;
  - (ii) the Principal's requirements (as the road authority) relevant to planning and use of heavy vehicles; and
  - (iii) the Chain of Responsibility Guideline.
- (c) The Contractor must prepare the Chain of Responsibility Management Plan for the Contractor's Activities in accordance with the deed, including this Schedule D1.
- (d) The Contractor must ensure that:
  - (i) all Heavy Vehicles used as part of carrying out the Contractor's Activities; and
  - (ii) the Chain of Responsibility Management Plan prepared by the Contractor in accordance with Appendix C.1 of the SWTC,comply with the Chain of Responsibility Guideline.

### **2. CHAIN OF RESPONSIBILITY REQUIREMENTS**

#### **2.1 Incorporation of Chain of Responsibility requirements**

The Contractor must:

- (a) take account of, and incorporate all applicable, relevant or necessary requirements in relation to the Chain of Responsibility Provisions (particularly provisions that govern the supply chain for the Projects Works and Temporary Works and for the bringing onto and removal from the Construction Site items requiring transport services) in all aspects of the Contractor's Activities, including:
  - (i) the Project Plans;
  - (ii) the design of the Project Works and Temporary Works; and
  - (iii) the Design Documentation; and
- (b) at key stages of the Contractor's Activities, conduct Chain of Responsibility risk workshops which will include the Designers, the Principal, Contractor, Subcontractors

and the Independent Certifier. The Chain of Responsibility risk workshops can be combined with the WHS risk workshops.

## **2.2 Chain of Responsibility risk assessment workshop**

- (a) Prior to the development of the Chain of Responsibility Management Plan, and any subsequent reviews or revisions of the Chain of Responsibility Management Plan, the Contractor must undertake and document the outcomes of a formal Chain of Responsibility risk assessment workshop.
- (b) The Contractor's Chain of Responsibility risk assessment workshop must identify and document a register of Chain of Responsibility risks and hazards and control measures associated with the Contractor's Activities.
- (c) The Contractor's Chain of Responsibility Management Plan must reflect the outcomes reached in the Chain of Responsibility risk assessment workshop.
- (d) The Contractor must hold further separate workshops at different stages of the Contractor's Activities to address different trades, phases, work areas or processes not covered during the earlier risk assessment workshops and must be held prior to the commencement of the relevant activity, phase or section of work.
- (e) The Contractor may combine the Chain of Responsibility risk assessment workshops with the work health and safety risk workshops conducted by the Contractor.

## **3. DRIVING AND VEHICLE SAFETY**

### **3.1 Reduction of risks to workers and public**

The Contractor must comply with the requirements of the:

- (a) WHS Legislation;
- (b) Road Transport Legislation; and
- (c) Heavy Vehicle National Law,

and any subordinate legislation to ensure the risks to workers and the public are reduced so far as is reasonably practical when driving on the Construction Site and driving to and from the Construction Site on the public road network.

### **3.2 Minimum Vehicle Safety Equipment**

- (a) The Contractor must ensure that all light and heavy vehicles used to transport equipment, plant, materials and people to and from the Construction Site and working areas are equipped with the equipment as specified in the Chain of Responsibility Guideline, including the following:
  - (i) three-point seat belts (for the driver and all passengers);
  - (ii) rear view mirrors;
  - (iii) reversing cameras, quacker type alarms and collision/proximity sensors;
  - (iv) lights (head and tail, stop, turn signal and emergency warning);
  - (v) light and high visibility colours for vehicles;
  - (vi) daytime running lights;

- (vii) no additional window tinting;
  - (viii) flashing lights (unless determined otherwise by risk assessment); and
  - (ix) fire safety equipment capable of suppressing or extinguishing potential vehicular fires.
- (b) Without limiting clause 3.2(a) of this Schedule D1, the Contractor must ensure all vehicles in carrying out the Contractor's Activities display signs approved by the Principal in a prominent position on the vehicle when driven on public roads which associate the vehicle with carrying out the Contractor's Activities.

### **3.3 Vehicle Registration, Maintenance and Inspection**

The Contractor must:

- (a) ensure all work vehicles are registered, roadworthy and pre-start checked before being driven;
- (b) ensure that all vehicles are inspected, serviced and maintained in accordance with the manufacturer's recommendations;
- (c) maintain a register of company vehicles showing registration expiry dates and licence requirements; and
- (d) comply with the Chain of Responsibility Guideline requirements for ensuring the roadworthiness of all heavy vehicles used in connection with the Contractor's Activities.

### **3.4 Vehicle Drivers**

- (a) The Contractor must ensure that all workers who drive a vehicle as part of their work in the Contractor's business or undertaking, including those persons employed by Subcontractors of any tier (including owner drivers), are licensed, fit and verified as competent to drive the vehicle they are driving.
- (b) The Contractor must develop a "Driver Code of Conduct" which outlines minimum driver behaviour requirements to ensure compliance with:
  - (i) WHS Legislation;
  - (ii) Road Transport Legislation;
  - (iii) Heavy Vehicle National Law; and
  - (iv) the Chain of Responsibility Guideline.
- (c) The Contractor must ensure that all drivers, including those employed by Subcontractors of any tier (including owner drivers) are made aware of and sign the "Driver Code of Conduct" developed by the Contractor in accordance with clause 3.4(b) of this Schedule D1.

### **3.5 Heavy Vehicle Requirements**

- (a) The Contractor must have systems and processes in place to ensure compliance with the Heavy Vehicles National Law, and regulations and, the Contractor will meet or exceed the Chain of Responsibility Guideline.



- (b) The Contractor must ensure that the on-road transport of dangerous goods is managed in accordance with Law, including the *Dangerous Goods (Road and Rail Transport) Act 2008* (NSW) and the *Dangerous Goods (Road and Rail Transport) Regulation 2014* (NSW).

#### **4. CONSTRUCTION TRAFFIC AND VULNERABLE ROAD USERS**

##### **4.1 Introduction**

The Contractor acknowledges that:

- (a) during the Contractor's Activities, the introduction of construction Heavy Vehicle traffic to densely populated and highly used pedestrian areas in and around Sydney has the potential to generate road safety risks to the public, in particular vulnerable road users; and
- (b) where required under Heavy Vehicle National Law and the Chain of Responsibility Guideline, the Contractor must ensure that the specific measures in clause 4 of this Schedule D1 are implemented to minimise any impacts of construction Heavy Vehicles traffic on other road users.

##### **4.2 Heavy Vehicle Operators**

- (a) The Contractor must ensure that all Heavy Vehicle operators engaged in the Contractor's Activities, including owner drivers, are assessed and selected to ensure that they meet the minimum requirements set out in this Schedule D1 and the Chain of Responsibility Guideline.
- (b) A Heavy Vehicle operator includes the Contractor and its Subcontractors (of any tier) engaged in the following activities:
  - (i) removing excavated material or waste; or
  - (ii) delivering concrete, equipment (including Temporary Works), plant or materials.

##### **4.3 Haulage Route Compliance**

- (a) The Contractor must ensure that all Heavy Vehicles haulage routes comply with any planning approval requirements and are endorsed by the Traffic and Transport Liaison Group and / or similar.
- (b) The Contractor must ensure that approved Heavy Vehicle haulage routes are adhered to at all times by the haulage contractor and that systems are in place to monitor the location of the vehicles at all times.

##### **4.4 Heavy Vehicle Safety Equipment**

- (a) The Contractor must ensure that all Heavy Vehicles over 4.5 tonnes gross vehicle mass (GVM) are fitted with the safety equipment required in the Chain of Responsibility Guideline, as a minimum.
- (b) The Contractor must ensure that all Heavy Vehicle drivers are provided with sufficient training, instruction and supervision to ensure the competent use of the safety equipment specified in this Schedule D1 and the Chain of Responsibility Guideline.
- (c) The Contractor must conduct regular inspections to ensure that all Heavy Vehicles entering all Construction Site locations are compliant with the above requirements in accordance with the Chain of Responsibility Guideline. Where vehicles do not meet

the minimum requirements set out in clause 4 of this Schedule D1 or the Chain of Responsibility Guideline, the Contractor must ensure the vehicle is not used as part of the Contractor's Activities.

#### **4.5 Heavy Vehicle Driver Training**

- (a) The Contractor must ensure that all Heavy Vehicle drivers engaged by the Contractor in carrying out the Contractor's Activities, including those employed by its Subcontractors of any tier (including owner drivers), attend an approved Vulnerable Road User Awareness Training before they are engaged as part of the Contractor's Activities and otherwise comply with the Chain of Responsibility Guideline.
- (b) The Contractor must prepare a Safety Information Pack in respect of the Contractor's Activities which outlines minimum expectations when driving on the Construction Site and to and from the Construction Site.
- (c) The Contractor must ensure that all other drivers (e.g. Light Vehicle Drivers) engaged as part of the Contractor's Activities, are provided with the Safety Information Pack prepared by the Contractor in accordance with clause 4.5(b) of this Schedule D1.

## SCHEDULE D2. – ABORIGINAL PARTICIPATION PLAN TEMPLATE

(Clause 13.16)

<h3 style="margin: 0;">Aboriginal Participation Plan Template</h3>	
<p>The Aboriginal Procurement Policy (2021) requires that suppliers submit an Aboriginal Participation Plan for all projects valued at \$7.5m or above with their tender documents. This plan is the supplier’s commitment to Aboriginal participation on the project. Plans will be finalised with the agency contract manager upon contract award and suppliers will be required to report progress against the plan quarterly.</p>	
<p><b>NOTE:</b> this is a template only and indicates the required information. Agencies may allow suppliers to use other formats.</p>	
Contracting agency	Eg; [Transport for NSW]
Project Name & ID	Name and ID number as per NSW e-Tendering
Project Location	Suburb and postcode or region where project will take place
Project start date	If known, or estimate
Expected project end date	
Supplier name and contact details	
Supplier ABN	
Are you an Aboriginal business?	If no, please skip next question.
Is your business recognised as an Aboriginal business by:	<p>Please circle appropriate response:</p> <ul style="list-style-type: none"> <li>Supply Nation</li> <li>NSW Indigenous Chamber of Commerce</li> <li>None of the above.</li> </ul>
Aboriginal Participation requirements	
Estimated contract value	Indicate estimated \$ value of contract (eg: \$8,300,000)
Exclusions	<p>List the exclusion items and approximate value of the exclusion that you will be seeking to negotiate with the contracting agency. For example:</p> <ul style="list-style-type: none"> <li>Lease of land adjacent to project site: \$80,000</li> <li>Hire of construction machinery: \$50,000</li> </ul>
Project value	The project value is the contract value minus the proposed exclusions. For example: \$8,300,000 - \$130,000 = \$8,170,000 (project value).
Aboriginal participation percentage	This will be a minimum of 1.5% of the project value or project workforce. The contracting agency may require a higher percentage of participation.

<b>Value of Aboriginal participation</b>	1.5% of the project value (or higher per contracting agency requirements) – eg, \$8,170,000 x 1.5% = \$122,550
<p><b>Plan to meet Aboriginal participation requirements</b> (if you are an Aboriginal business, you do not have to proceed further on this form).</p> <p>Aboriginal participation requirements may be met in three ways:</p> <ul style="list-style-type: none"> <li>• A minimum 1.5% of project value directed toward Aboriginal businesses through sub-contracting</li> <li>• A minimum 1.5% of the project workforce to be Aboriginal people across the life of the project</li> <li>• A minimum 1.5% of the project value directed toward capability and capacity building of Aboriginal people or businesses</li> <li>• Or, a combination of these options.</li> </ul>	
<b>Subcontracting</b>	<p>If you are sub-contracting all or part of the Aboriginal participation requirement, your plan should include the following:</p> <ul style="list-style-type: none"> <li>• The portion of Aboriginal participation that will be directed to Aboriginal businesses through sub-contracting.</li> <li>• Clearly identify opportunities for Aboriginal businesses in your supply chain.</li> <li>• Methods for identifying Aboriginal businesses and clear communicating opportunities.</li> <li>• You could include identifying Aboriginal businesses that your organisation will sub-contract in the delivery of the project.</li> <li>• You could demonstrate an existing relationship with local stakeholder groups such as Local Aboriginal Land Councils or commit to develop a work relationship with specified stakeholders by a certain date if successful.</li> </ul>
<b>Employment</b>	<p><b>Total estimated project workforce (FTE):</b></p> <p><b>Estimated Aboriginal FTE:</b> eg, total workforce x 1.5% (or percentage agreed).</p> <p>Your plan should include:</p> <ul style="list-style-type: none"> <li>• Clearly identified roles for Aboriginal employees and the skills required for these roles. Where possible, the majority of the roles should be central to the goods/services being delivered and located with local communities.</li> <li>• Identify ways to source suitable Aboriginal candidates, for example, through collaboration with employment service providers, consulting with Local Aboriginal Land Councils or local Aboriginal community controlled organisations, advertising through Aboriginal owned media outlets or hosting community information sessions.</li> </ul>
<b>Education, training or capability building for Aboriginal staff or businesses</b>	<p>If you are directing some or all of the Aboriginal participation requirement to education, training or capability building for Aboriginal staff or businesses, your plan should include:</p> <ul style="list-style-type: none"> <li>• The portion of the Aboriginal participation requirement that will be directed in this manner.</li> <li>• Ways that you plan to retain and train Aboriginal employees for the role and ongoing development, for example, a mentoring or professional development program for Aboriginal employees, commitment to building cultural capability within the workplace which</li> </ul>

	<p>may include training of existing staff or working with Reconciliation Australia to agree a Reconciliation Action Plan.</p> <ul style="list-style-type: none"> <li>• Courses or costs you plan to support for Aboriginal employees.</li> <li>• Ways that you plan to build capability for Aboriginal businesses that are contributing directly to the project. For example, supplier diversity programs, business mentoring programs, assessing local Aboriginal business capability.</li> </ul>
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**Past Aboriginal participation compliance history**

<p>Please indicate whether your business is currently, or has previously been, subject to Aboriginal participation requirements on a NSW Government project and if so, please indicate how it has performed against its commitments.</p>	<p>If your business is currently or has previously been subject to Aboriginal participation requirements, please advise the project, contracting agency, participation requirements and the businesses performance against the requirements (were the commitments met? If not, why not etc).</p> <p>If your business has no experience with Aboriginal participation requirements, evidence can be provided of your businesses commitment to Aboriginal employment or use of Aboriginal suppliers through:</p> <ul style="list-style-type: none"> <li>• Previous track record of Aboriginal employment and use of Aboriginal suppliers, including by providing examples or case studies.</li> <li>• A Reconciliation Action Plan (RAP) or similar that provides a business commitment to Aboriginal employment and Aboriginal supplier targets.</li> </ul>
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**SCHEDULE D3. – AIP PLAN**

The document set out in the following table, which forms this Schedule D3 (*AIP Plan*), is contained in Schedule G1 (*Electronic Files*) as an electronic file:

Electronic File Reference	Type
D3 - Australian Industry Participation Plan	.pdf

**PART E – CONSTRUCTION SITE ACCESS, PLANNING APPROVAL AND THIRD PARTY REQUIREMENTS**

**SCHEDULE E1. – CONSTRUCTION SITE DRAWINGS**

(Clauses 1.1, 1.2)

**1. INTRODUCTION**

This Schedule E1 sets out the drawings that describe the Construction Site, the Works Site, Temporary Areas and Local Areas forming parts of the Construction Site.

**2. CONSTRUCTION SITE DRAWINGS**

This Schedule E1 includes the drawings listed in Table 1 below and which are contained in Schedule G1 (*Electronic Files*) as electronic files.

**Table 1 Construction Site Drawings**

Drawing number	Revision	Number of sheets	Electronic file reference
<b>Surface Land</b>			
H432E_06_A3_WHT	E	19	Construction Site Drawings (Surface Land).pdf
<b>Tunnel Substratum</b>			
WHT-P2-ACA-201-811-00-DRG-000101-000101  to  WHT-P2-ACA-201-811-00-DRG-000101-000118	A	18	E1 - WHT-P2-SUBSTRATUM ACQUISITION - FALCON LONG ALIGNMENT



## SCHEDULE E2. – SITE ACCESS SCHEDULE

(Clauses 1.1, 7.1)

(Clauses 7.1(Access), 7.5 (Early Access to Construction Site))

### 1. OVERVIEW

This clause 1 of this Schedule E2 is intended to be a guide to and general summary of this Site Access Schedule, the Construction Site and other land relevant to the Contractor's Activities. It does not take precedence over, amend or affect the interpretation of any other provision of this deed.

The purpose of this Site Access Schedule is to describe:

- (a) the areas which make up the Construction Site;
- (b) the dates by which access to each area of the Construction Site must be provided;
- (c) the Early Site Access Date for each area of the Construction Site (if applicable); and
- (d) the additional conditions of access which apply in relation to each area of the Construction Site.

This Site Access Schedule consists of the components described in Table 1 below.

**Table 1 – Components of Site Access Schedule**

Component	General description
Main body – Clauses 1 to 8 of this Schedule E2	Provisions relating to the Construction Site and access to the Construction Site.
Attachment A – Construction Site (Surface Land)	Tables specifying the areas of the Construction Site which are generally above the surface of the land.  This table refers to the Construction Site Drawings in Schedule E1 ( <i>Construction Site Drawings</i> ).
Attachment B, Part 1 – Construction Site (Tunnel Substratum - Fixed)	Table specifying the areas of the Construction Site which are generally below the surface of the land and where the locations of such areas are fixed.  This table refers to the Construction Site Drawings in Schedule E1 ( <i>Construction Site Drawings</i> ).
Attachment B, Part 2 – Construction Site (Tunnel Substratum - Indicative (STW))	Table specifying the areas of the Construction Site which are generally below the surface of the land and where the locations of such areas: <ul style="list-style-type: none"> <li>• relate to the parts of the Construction Site where the STW Works are being constructed; and</li> <li>• are indicative and subject to change pursuant to condition of access C24 and clause 5.4 of this Schedule E2 (<i>Site Access Schedule</i>).</li> </ul> This table refers to the Construction Site Drawings in Schedule E1 ( <i>Construction Site Drawings</i> ).
Attachment B, Part 3 – Construction Site (Tunnel Substratum - Indicative - Other)	Table specifying the areas of the Construction Site which are generally below the surface of the land and where the locations of such areas are indicative and subject to change pursuant to clause 5.1 – clause 5.3 (inclusive) of this Schedule E2 ( <i>Site Access Schedule</i> ).  This table refers to the Construction Site Drawings in Schedule E1 ( <i>Construction Site Drawings</i> ).
Attachment C – Guide to Construction Site Tables	Description of the information that is set out in the tables in Attachment A ( <i>Construction Site (Surface Land)</i> ), Attachment B, Part 1 – Construction Site (Tunnel Substratum - Fixed), Attachment B, Part 2 – Construction Site (Tunnel

	Substratum – Indicative (STW)) and Attachment B, Part 3 – Construction Site (Tunnel Substratum – Indicative (Other)).
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The Construction Site consists of the components described in Table 2 below.

**Table 2 – Components of Construction Site**

Component	General description	Key references
Attachment A – Construction Site (Surface Land)	<p>Areas of the Construction Site which are generally at the surface of the land.</p> <p>The Surface Land includes:</p> <ul style="list-style-type: none"> <li>• parts of the Works Site;</li> <li>• parts of the Local Areas; and</li> <li>• certain Temporary Areas.</li> </ul>	Site Access Schedule: clause 4 of this Schedule E2 and Attachment A
Attachment B - Tunnel Substratum	<p>Areas of the Construction Site which are generally below the surface of the land.</p> <p>The Tunnel Substratum includes:</p> <ul style="list-style-type: none"> <li>• parts of the Works Site; and</li> <li>• certain Temporary Areas.</li> </ul>	Site Access Schedule: clause 5 of this Schedule E2 and Attachment B

The Construction Site is categorised into the area types described in Table 3 below.

**Table 3 – Area types within Construction Site**

Area type <sup>1</sup>	General description	Key references
Works Site	<p>Land on which the Motorway Works will be permanently located.</p> <p>The Motorway Works must be located within the Works Site.</p>	Site Access Schedule: clause 6 of this Schedule E2
Local Areas	<p>Land on which certain Local Area Works will be permanently located.</p> <p>Clause 7 of this Schedule E2 specifies whether a Local Area is part of the Construction Site.</p> <p>A third party is or will be responsible for the Local Areas.</p>	Site Access Schedule: clause 7 of this Schedule E2
Temporary Areas	<p>Land on which Temporary Works will be located or Contractor’s Activities will be performed.</p> <p>No Project Works may be permanently located in Temporary Areas.</p>	Site Access Schedule: clause 8 of this Schedule E2

<sup>1</sup> Where "(Overlapping)" is included in the "Area Type" description in the Site Access Schedule (Attachment A), this refers to a part of the Construction Site where the relevant Works Site or Local Area (as applicable) is limited in height and depth such that it overlaps with another Works Site or Local Area (as applicable) on a different stratum.

Table 4 below describes other land relevant to the Contractor’s Activities which is not part of the Construction Site and is not addressed in this Site Access Schedule.

**Table 4 – Area types not part of Construction Site**

<b>Area type</b>	<b>General description</b>	<b>Key references</b>
Local Areas	Land on which certain Local Area Works will be permanently located.  A third party is or will be responsible for the Local Areas.  The Contractor is responsible for obtaining access to Local Areas which are not part of the Construction Site. Such Local Areas will be Extra Land.	Deed: Clauses 7.10 and 12.7  Site Access Schedule: clause 7 of this Schedule E2
Non-TfNSW Parcel	Land on which Property Works will be located or Contractor's Activities will be performed which is not part of the Works Site or the Construction Site.  The Contractor is responsible for obtaining access to the Non-TfNSW Parcel.	Deed: Clause 7.8 of this Schedule E2
Extra Land	Any land or buildings in addition to the Construction Site which is necessary or which the Contractor may require for the purposes of carrying out the Contractor's Activities.  The Contractor is responsible for the procurement and use of Extra Land at its risk.	Deed: Clause 7.10 of this Schedule E2

## 2. DEFINITIONS AND INTERPRETATION

### 2.1 Definitions

Terms and expressions not defined in this Site Access Schedule which are defined in the other provisions of this deed (including the SWTC) have the same meaning.

The following additional definitions apply in this Site Access Schedule.

**Construction Site Drawings** means the drawings set out in Schedule E1 (*Construction Site Drawings*).

**Surface Land** means each area of land identified in Attachment A (*Construction Site (Surface Land)*).

**Tunnel Substratum** means the Tunnel Substratum (Fixed) and the Tunnel Substratum (Indicative).

**Tunnel Substratum (Fixed)** means each area of substratum identified in Attachment B, Part 1 – (*Construction Site (Tunnel Substratum - Fixed)*).

**Tunnel Substratum (Indicative)** means the Tunnel Substratum (Indicative – Other) and the Tunnel Substratum (Indicative – STW).

**Tunnel Substratum (Indicative - Other)** means each area of substratum identified in Attachment B, Part 3 – (*Construction Site (Tunnel Substratum – Indicative (Other))*).

**Tunnel Substratum (Indicative - STW)** means each area of substratum identified in Attachment B, Part 2 – (*Construction Site (Tunnel Substratum – Indicative (STW))*).

**Tunnel Substratum Access Request** means a written request for access to a Tunnel Substratum (Indicative - Other) which complies with the requirements of clause 5.2 of this Schedule E2.

**Tunnel Substratum Change Request** means a written request for a change to a Tunnel Substratum (Indicative - Other) which complies with the requirements of clause 5.3 of this Schedule E2.

**Tunnel Substratum Dimensions** means the horizontal extents, and upper and lower levels, of a Tunnel Substratum (Indicative - Other).

## 2.2 Interpretation

- (a) All coordinates in the Construction Site Drawings are MGA-94 Zone 56 coordinates based on the Geocentric Datum of Australia (GDA).
- (b) Offsets to boundaries in the Construction Site Drawings which define an area of land or substratum are offsets to boundaries shown on survey plans lodged with and registered by Land and Property Information.
- (c) The land parcel boundary and title details included in the Construction Site Drawings (including land parcel boundary coordinates) are for illustrative purposes only and must be read in conjunction with section 3.4 of TfNSW Specification G.71.
- (d) The information included in the "Location" column in the tables in Attachment A (*Construction Site (Surface Land)*) is for illustrative purposes only and will not be used to determine the area of land.
- (e) To the extent there is any inconsistency between:
  - (i) the area type of land specified in Attachment A or Attachment B and specified in the Construction Site Drawings, the Construction Drawings will take precedence;
  - (ii) co-ordinates and drawing in a Construction Site Drawing, the co-ordinates will take precedence; and
  - (iii) the pdf and AutoCAD dwg versions of a Construction Site Drawing, the pdf version will take precedence.
- (f) If the Contractor considers there is any omission, ambiguity, discrepancy, inadequacy or inconsistency in or between any of the documents included in, attached to or referenced in this Site Access Schedule, it must promptly notify the Principal.
- (g) To the extent an omission, ambiguity, discrepancy, inadequacy or inconsistency referred to in clause 2.2(f) of this Schedule E2 is not resolved by applying clause 2.2(e) of this Schedule E2, clause 1.3 of this deed will apply.

## 3. GENERAL

- (a) Subject to clause 7 of this deed, the Principal must give, or ensure the Contractor has access to the Construction Site in accordance with clauses 7.1 or 7.5 of this deed, this Site Access Schedule and the other provisions of this deed.
- (b) Access to the Construction Site by the Contractor and its Related Parties and invitees is subject to the Contractor's compliance with:
  - (i) the conditions of access specified in this Site Access Schedule;
  - (ii) the other provisions of the Project Documents;
  - (iii) all applicable Laws; and
  - (iv) all applicable Interface Deeds.
- (c) Without limiting clause 7.2 of this deed, prior to undertaking any work on a road, the Contractor must provide to the Principal a copy of the approved Road Occupancy Licence and the Contractor's Construction Traffic and Transport Management Plan.
- (d) This Site Access Schedule must be read in conjunction with the SWTC.
- (e) The tables set out in Attachment A (*Construction Site (Surface Land)*) and Attachment B (*Construction Site (Tunnel Substratum)*) must be read in conjunction with the Construction Site Drawings.

- (f) The obligations of the Contractor set out in this Site Access Schedule are additional to, and do not exclude or reduce the obligations of the Contractor under clause 3 or clause 9 of this deed, the SWTC and the other provisions of the Project Documents, including under the Interface Deeds.
- (g) Any conditions set out or referred to in the Project Documents (including this Site Access Schedule and the SWTC) that apply in respect of any part of the Construction Site are taken to be additional "Conditions of Access" for the purpose of that column in Attachment A (*Construction Site (Surface Land)*) in relation to the relevant part of the Construction Site.
- (h) Without limiting Table 4, the parties acknowledge and agree that:
- (i) the Construction Site Drawings include areas other than the areas the subject of this Site Access Schedule, which are set out in Appendix 1 to this Schedule E2 (*Site Access Schedule*); and
- (ii) such areas do not form part of the Construction Site and, subject to clause 7.10, the Contractor is not permitted to access these areas.
- (i) Table 1 below sets out the details of the conditions of access for the Construction Site:

**Table 1 –conditions of access**

Reference	Conditions of Access
<b>C1</b>	Access is subject to the Contractor: <ul style="list-style-type: none"> <li>(a) providing to the Principal's Representative a copy of the Road Occupancy Licence;</li> <li>(b) providing to the Principal's Representative the 'Construction Traffic Management Plan' (CTMP) as specified in this deed; and</li> <li>(c) complying with the SWTC requirements including Appendices C.4 and C.5 of the SWTC.</li> </ul>
<b>C2</b>	Access is subject to the Contractor: <ul style="list-style-type: none"> <li>(a) maintaining access to pedestrians and vehicles while occupying the area as specified by the Principal's Representative;</li> <li>(b) providing secure fencing as specified in section 6.8(c) of the SWTC on the boundary to the existing property.</li> </ul>
<b>C3</b>	Access is subject to the requirements of the Inner West Council (unless the Principal notifies the Contractor that the requirements of the Inner West Council do not apply).
<b>C4</b>	Not used.
<b>C5</b>	Access is subject to the requirements of the Third Party Agreement between TfNSW and the North Sydney Council and obligations in accordance with Schedule E5.
<b>C6</b>	Within 7 days of accessing the site, the Contractor must comply with the 'Fencing and marking' requirements of clause 7.29(k).
<b>C7</b>	Access is subject to the requirements of the property Deed of Licence between TfNSW and the Port Authority of NSW and obligations in accordance with Schedule E5.
<b>C8</b>	Access to this part of 20-44 Ennis Road, Milsons Point, which is generally described as the ground floor and first floor of bays 9, 10 and 11, is limited: <ul style="list-style-type: none"> <li>(a) in height to the underside of the above motorway structure;</li> </ul>

Reference	Conditions of Access
	<ul style="list-style-type: none"> <li>(b) in the horizontal plane to the outer surface of the extremities of existing building walls;</li> <li>(c) in the horizontal plane in the eastern direction to the outer surface of the extremities of existing building walls; and</li> <li>(d) in the horizontal plane in the western direction to the outer surface of the adjacent retaining wall structure supporting the approach ramp to the Sydney Harbour Bridge.</li> </ul>
<b>C9</b>	Not used.
<b>C10</b>	<p>Access to this part of 20-44 Ennis Road, Milsons Point, which is generally described as the first floor of bays 12 and 13, is limited:</p> <ul style="list-style-type: none"> <li>(a) in height to the underside of the above motorway structure;</li> <li>(b) in depth to the floor structure of the first level of the structure; and</li> <li>(c) in the horizontal plane to the outer surface of the extremities of existing building walls.</li> </ul>
<b>C11</b>	<p>Areas available for access are shown indicatively on the Construction Site Drawings and any additional access required by the Contractor beyond the areas shown on the Construction Site Drawings is subject to the Contractor providing the Principal with written evidence that the final design is located in, and can be constructed within the road reserve, unless otherwise agreed by the Principal.</p>
<b>C12</b>	Access to the Lot is restricted in height to the top of the structures
<b>C13</b>	Access to the Lot is restricted in depth to the top of the structures
<b>C14</b>	Access is subject to the requirements of the WestConnex Access Deed and obligations in accordance with Schedule E5.
<b>C15</b>	Access is subject to the Contractor providing the Principal with written evidence that it has agreed the times that the Contractor will be provided un-obstructed passage to the access road with the operator of Sydney Light Rail.
<b>C16</b>	Not used.
<b>C17</b>	Not used.
<b>C18</b>	Not used.
<b>C19</b>	Not used.
<b>C20</b>	<p>Access is:</p> <ul style="list-style-type: none"> <li>(a) subject to the Contractor providing the Principal evidence to the Principal's satisfaction, that the Contractor and the Asset Manager have established a process for a co-ordinated handover; and</li> <li>(b) limited to the area identified as "Area available for WHT main works contractor" in "Attachment B.32-3 – Available Areas" included in Appendix B32 of the SWTC.</li> </ul>
<b>C21</b>	Access to the area shown on the Construction Site Drawing is limited to the section of the tunnel that extends past the WHT-RI Operational Boundary on the M4-M5 Link

Reference	Conditions of Access
	Motorway to the upstream exhaust point and beyond by one deluge zone on the northbound carriageway and is mirrored in southbound carriageway.
C22	Access is subject to the Contractor providing the Principal evidence of, to the Principal's satisfaction, the Contractor and the RI Contractor having established a process for a co-ordinated handover.
C23	Not used.
C24	<p>This part of the Construction Site is bound by the roof, walls and floor of the STW Works tunnel, extending 5 metres in each direction, and as indicatively represented in the Construction Site Drawings shown in blue.</p> <p>Project Works and Temporary Works may extend locally outside of the roof, walls and floor of the STW Works tunnel described in the paragraph above subject to them remaining within the 5 metre zone.</p> <p>If the Contractor considers that the works need to extend beyond the 5 metre zone, then the Construction Site may be extended for the purposes of enabling the Contractor to fulfil its obligations to complete the Project Works, by obtaining written approval from the Principal's Representative.</p> <p>This part of the Construction Site is also subject to clause 5.4 of this Schedule E2.</p>
C25	<p>Access is:</p> <p>(a) in respect of W132, limited to an area equivalent to six car spaces only and the location of such areas will be subject to the Contractor obtaining written agreement from the Principal;</p> <p>(b) limited to works necessary to meet the conditions of Appendix B.32 of the SWTC at this location which must not to be used as a lay down area for works unrelated to this condition; and</p> <p>(c) limited in height to the underside of the above motorway structure.</p>

#### 4. SURFACE LAND

##### 4.1 General

- (a) The Surface Land is described in the tables set out in Attachment A (*Construction Site (Surface Land)*) and the Construction Site Drawings.
- (b) Attachment A (*Construction Site (Surface Land)*) consists of the Construction Site Access Schedule (Surface), which generally lists the Surface Land other than for the Motorway power supply.

##### 4.2 Handback conditions

- (a) In respect of any Temporary Areas, Local Areas or residual areas of the Works Site not required for the Motorway Works which are handed back to the Principal, an Interface Contractor or a council (**Handback Area**), the Contractor must, in addition to complying with the requirements of this deed and any relevant Interface Deed:
  - (i) at least 6 months prior to the anticipated handback date for the Handback Area as stipulated in this deed or the relevant Interface Deed, agree with the Principal and the relevant Interface Contractor or council (as applicable, if any) a process for handback of the Handback Area; and

- (ii) at the date of handback for a Handback Area, provide to the Principal and the relevant Interface Contractor or council (as applicable, if any) a handback checklist with the following minimum information in relation to the relevant Handback Area:
  - (A) the address, location and SAS number for the Handback Area;
  - (B) certification from the Independent Certifier that the relevant Project Works or Temporary Works have been completed in accordance with this deed or the relevant Interface Deed (as applicable);
  - (C) the pre-dilapidation condition and the post-dilapidation condition reports in respect of the Handback Area;
  - (D) as built documentation in respect of the Handback Area prepared by a registered surveyor;
  - (E) a pre-survey and post-survey, with the post-survey having been prepared by a registered surveyor to enable registration of the parcel with the land titles office; and
  - (F) information in relation to contamination required by RMS Specification G36 as attached in Appendix D.4 of the SWTC.
- (b) Where the Handback Area is vacant land, the Contractor must ensure that at the time of handback it is appropriately secured and chain-wire fenced with a vehicular gate.
- (c) The Contractor must ensure that at the time of handback of a Handback Area, any boundary fences located on the boundaries of the Handback Areas are repaired and reinstated.

#### 4.3 Ennis Road, Milsons Point

If the Contractor is granted access to any part of 20-44 Ennis Road, Milsons Point in accordance with this deed, prior to undertaking any construction works at this site, the Contractor must provide to the Principal:

- (a) a survey of any structure on this site undertaken by an appropriately qualified professional; and
- (b) written evidence that those parts of the Works that will be constructed on this site as designed and any other construction work required as part of the Contractor's Activities that will be undertaken on this site, comply with the conditions of access set out in C8 and C10 of Table 1 of this Schedule E2 (as applicable), unless otherwise agreed by the Principal.

## 5. TUNNEL SUBSTRATUM

### 5.1 General

- (a) The Tunnel Substratum is described in the tables set out in Attachment B (*Construction Site (Tunnel Substratum)*) and the Construction Site Drawings.
- (b) The Tunnel Substratum (Indicative) shown in the Construction Site Drawings are indicative and may change in accordance with:
  - (i) clauses 5.2 and 5.3 of this Schedule E2 as a result of Tunnel Substratum Access Requests and Tunnel Substratum Change Requests for Tunnel Substratum (Indicative – Other); or
  - (ii) clause 5.4 of this Schedule E2 as a result of the Principal confirming the location, dimensions and Lot and DP details for the Tunnel Substratum (Indicative – STW).
- (c) The Site Access Date for each Tunnel Substratum (Indicative - Other) will be determined in accordance with clauses 5.2 and 5.3 of this Schedule E2 based on Tunnel Substratum Access Requests and Tunnel Substratum Change Requests.



- (d) The Tunnel Substratum (Fixed) are fixed at the date of this deed and will not be subject to clauses 5.2, 5.3 or 5.4 of this Schedule E2.

## 5.2 Tunnel Substratum Access Requests

- (a) The Contractor must give the Principal Tunnel Substratum Access Requests for the Tunnel Substrata (Indicative – Other) by nominated Site Access Dates.
- (b) The Contractor must give the Principal the Tunnel Substratum Access Request for each Tunnel Substratum (Indicative – Other) at least 12 months before the proposed Site Access Date (as specified in the Tunnel Substratum Access Request) for that Tunnel Substratum (Indicative – Other) and as a condition precedent to the Principal's obligations to provide access under this Schedule E2 and clause 9 (Access) of this deed to that Tunnel Substratum (Indicative – Other).
- (c) Each Tunnel Substratum Access Request must specify the Tunnel Substrata (Indicative – Other) which are part of the Work Site and the Tunnel Substrata (Indicative – Other) which are Temporary Areas, which must be consistent with this Site Access Schedule.
- (d) Each Tunnel Substratum Access Request must include a geographic information system (GIS) 3D model which:
  - (i) adequately identifies the Tunnel Substratum Dimensions for the relevant Tunnel Substrata (Indicative – Other), which must comply with clause 5.2(g) of this Schedule E2;
  - (ii) nominates the Site Access Dates for the relevant Tunnel Substrata (Indicative – Other), which must comply with clause 5.2(h) of this Schedule E2;
  - (iii) identifies any differences between the Tunnel Substratum Dimensions in the Tunnel Substratum Access Request and the Construction Site Drawings; and
  - (iv) contains any other related information reasonably required by the Principal.
- (e) Each Tunnel Substratum Access Request must include a ground movement or settlement model which:
  - (i) is provided in .xdd format or is able to be imported into Oasys Xdisp;
  - (ii) includes all underground excavations, surface excavations and buildings on properties where subsurface acquisition is intended;
  - (iii) provides the project or location specific ground movement parameters for the Tunnel Substratum Access Request;
  - (iv) includes a 2D plan of property, tunnels and excavation boundaries in .dxf format; and
  - (v) contains any other related information reasonably required by the Principal.
- (f) Each Tunnel Substratum Access Request must include a validation statement given by the Contractor which states the Contractor has verified and provided evidence of compliance (including verification by the Independent Certifier) for the following:
  - (i) the design of the Motorway Works within the relevant Tunnel Substrata (Indicative – Other) is consistent with lidar data within a tolerance of 100 mm;
  - (ii) the relevant Tunnel Substrata (Indicative – Other) complies with clause 5.2(g) of this Schedule E2;
  - (iii) the design of the Motorway Works within the relevant Tunnel Substrata (Indicative – Other) complies with the clearance and allowance areas required by clause 5.2(g)(v) of this Schedule E2;

- (iv) no part of any structure or item (including basement level, rainwater tank or similar) is within the relevant Tunnel Substrata (Indicative – Other) required by clause 5.2(g)(v) of this Schedule E2;
  - (v) all existing and approved development applications have been considered and the relevant Tunnel Substrata (Indicative – Other) will have no adverse impact on those development applications in accordance with section 5.3 of the SWTC;
  - (vi) all future development rights have been considered and the relevant Tunnel Substrata (Indicative – Other) will not impose any limitations on these rights in accordance with section 5.3 of the SWTC;
  - (vii) the predicted settlement on all lots the subject of Tunnel Substratum Access Request meet Planning Approval [REDACTED] requirements (as applicable); and
  - (viii) where the relevant Tunnel Substrata is 5m or less below the ground level at any point, that the ground level has been accurately surveyed in accordance with section 5.4 of the SWTC.
- (g) The Tunnel Substratum Dimensions for each Tunnel Substratum (Indicative - Other) in a Tunnel Substratum Access Request must comply with the following requirements:
- (i) the Tunnel Substratum (Indicative - Other) must be an underground stratum lot limited in height, width and depth;
  - (ii) the Tunnel Substratum (Indicative - Other) must typically be rectangular in shape when viewed in cross-section, with a variable envelope depending on operational and other physical requirements;
  - (iii) subject to clauses 5.2(g)(iv) and 5.2(g)(v) of this Schedule E2, the height, width and depth of the stratum lot referred to in clause 5.2(g)(i) of this Schedule E2 must be determined by reference to the Motorway Works as described in the then current Design Documentation provided by the Contractor;
  - (iv) the Tunnel Substratum (Indicative – Other) must be at least 5 metres below the lowest point of the surface level of the land and any basement that occurs below the surface of the land, except where underground structures must approach and make contact with the surface of the land (such as dive structures, cut and cover structures and ventilation tunnels);
  - (v) subject to clauses 5.2(g)(iv), 5.2(g)(vi), 5.2(g)(ix) and 5.2(g)(x) of this Schedule E2, the Tunnel Substratum (Indicative – Other) will include the following clearance and allowance areas, unless otherwise agreed by the parties:
    - (A) 10 metres plan clearance from the external sides of tunnels;
    - (B) in respect of the following clearance areas:
      - (aa) 10 metres clearance above the excavated tunnel crown;
      - (bb) 15 metres clearance above the excavated tunnel crown at Y-junctions and TBM launch/burial chambers and associated transition tunnels;
      - (cc) 10 metres clearance below the control line of the tunnel alignment;
      - (dd) 10 metres clearance around the external sides of service tunnels, maintenance bays, tunnel connections to shafts, and the like;
      - (ee) 20 metres allowance for ground anchors compared to the excavation pits, or relevant earth retaining structures; and

- (ff) 10 metres clearance from the outer edge of any structure or item requiring clearance that is not referred to in clauses 5.2(g)(v)(B)(aa) to 5.2(g)(v)(B)(ee) of this Schedule E2;
- (vi) the Tunnel Substratum (Indicative – Other) must:
  - (A) align with and allow for connection of the Motorway Works to the Rozelle Interchange, STW Works, WestConnex Motorways and the WFU Handover Works; and
  - (B) enable future connection (by others) of Beaches Link;
- (vii) the Tunnel Substratum (Indicative – Other) must not extend above ground and must not include areas that are excessive to the Contractor's reasonable requirements for the performance of the Contractor's Activities;
- (viii) the tunnel substratum for the Rozelle Interchange is fixed and the tunnel substratum for the STW Works will be fixed following the process contemplated in clause 5.4 of this Schedule E2 (*Site Access Schedule*), and the Tunnel Substratum (Indicative - Other) must not encroach on or otherwise inhibit the use or occupation of the tunnel substratum for the Rozelle Interchange or STW Works;
- (ix) the tunnel substratum must not include any area within the "Proposed land Take" shown in blue on the plan in Schedule 1 of the Sydney Metro City and Southwest Interface Agreement; and
- (x) the tunnel substratum must not include any area within the area identified as the first reserve of the SMW Corridor of the Sydney Metro West Interface Agreement.
- (h) The Site Access Dates for the relevant Tunnel Substrata (Indicative – Other) in a Tunnel Substratum Access Request must comply with the following requirements, unless the Principal otherwise agrees in writing:
  - (i) without limiting clause 5.2(b) of this Schedule E2, the Site Access Date for each Tunnel Substratum (Indicative – Other) must be at least 12 months after the date of the Tunnel Substratum Access Request is given to the Principal in compliance with this clause 5.2 of this Schedule E2;
  - (ii) there must be no more than 50 Tunnel Substrata (Indicative – Other) on different lots with Site Access Dates on or before 31 May 2024; and
  - (iii) there must be no more than 75 Tunnel Substrata (Indicative – Other) on different lots with Site Access Dates which are within any 45 day period on and from 1 June 2024.
- (i) When the Contractor submits a Tunnel Substratum Access Request in compliance with Attachment B, Part 3 (*Construction Site (Tunnel Substratum – Indicative - Other)*) for a Tunnel Substratum (Indicative – Other):
  - (i) the Tunnel Substratum Dimensions for the Tunnel Substratum (Indicative – Other) described in Attachment B, Part 3 (*Construction Site (Tunnel Substratum – Indicative - Other)*) are deemed to be updated to be those set out in the Tunnel Substratum Access Request; and
  - (ii) the Site Access Date for the Tunnel Substratum (Indicative – Other) will be as nominated in the Tunnel Substratum Access Request.
- (j) After the Tunnel Substratum Dimensions for a Tunnel Substratum (Indicative – Other) have been updated in accordance with clause 5.2(i)(i) of this Schedule E2, the Contractor may only change the Tunnel Substratum Dimensions in accordance with clause 5.3 of this Schedule E2. Where land outside the Tunnel Substratum Dimensions is required, but the Contractor has not updated the Tunnel Substratum Dimensions to include the land, the land will be Extra Land for the purposes of clause 7.10 (Extra Land and Temporary Areas) of this deed.

- (k) After the Site Access Date for a Tunnel Substratum (Indicative – Other) has been determined in accordance with clause 5.2(i)(ii) of this Schedule E2, the Contractor may only change the Site Access Date in accordance with clause 5.3 of this Schedule E2.

### 5.3 Tunnel Substratum Change Requests

- (a) After the Contractor has provided a Tunnel Substratum Access Request in compliance with clause 5.2 of this Schedule E2 in relation to a Tunnel Substratum (Indicative – Other), the Contractor may give the Principal a Tunnel Substratum Change Request.
- (b) Each Tunnel Substratum Change Request must include an updated geographic information system (GIS) 3D model which:
  - (i) includes reasonable details of the changes (if any) to the Tunnel Substratum Dimensions for the relevant Tunnel Substrata (Indicative – Other), which must comply with clause 5.2(g) of this Schedule E2;
  - (ii) specifies the changes (if any) to the Site Access Dates for the relevant Tunnel Substrata (Indicative – Other), which must:
    - (A) comply with clause 5.2(h)(ii) and clause 5.2(h)(iii) of this Schedule E2; and
    - (B) without limiting clause 5.2(b) of this Schedule E2, be at least 12 months after the date the Tunnel Substratum Change Request is given to the Principal;
  - (iii) includes reasonable details of the reasons for the changes to the Tunnel Substratum Dimensions and Site Access Dates (as applicable); and
  - (iv) otherwise complies with the requirements for a Tunnel Substratum Access Request under clauses 5.2(c), 5.2(e), 5.2(f) and 5.2(g) of this Schedule E2.
- (c) If the Contractor submits a Tunnel Substratum Change Request in compliance with this clause 5.3 of this Schedule E2, the Tunnel Substratum Dimensions and Site Access Dates (as applicable) for the relevant Tunnel Substrata (Indicative – Other) are deemed to be updated in accordance with the Tunnel Substratum Change Request.
- (d) Notwithstanding anything to the contrary in clause 5.2 of this Schedule E2 or this clause 5.3:
  - (i) where the Contractor gives a Tunnel Substratum Change Request to change the Tunnel Substratum Dimensions of a Tunnel Substratum (Indicative – Other) less than 12 months before the Site Access Date for that Tunnel Substratum (Indicative – Other), any additional land which is included in the Tunnel Substratum Dimensions is Extra Land for the purposes of clause 7.10 (*Extra Land and Temporary Areas*);
  - (ii) to the extent that a Tunnel Substratum (Indicative – Other) is outside the “Substratum Lot/DP” boundaries shown in Attachment B, Part 3 (*Construction Site (Tunnel Substratum – Indicative – Other)*) to this Schedule E2, such land will be Extra Land for the purposes of clause 7.10 (*Extra Land and Temporary Areas*) of this deed; and
  - (iii) where the Contractor requires access to a Tunnel Substratum (Indicative – Other) before the relevant Site Access Date, the Contractor may elect to treat the Tunnel Substratum (Indicative – Other) as Extra Land for the purposes of clause 7.10 (*Extra Land and Temporary Areas*) of this deed.
- (e) If requested by the Principal, the Contractor must promptly provide additional or updated details regarding a Tunnel Substratum Access Request or Tunnel Substratum Change Request provided by it.
- (f) Where the Contractor is required to provide additional or updated details regarding a Tunnel Substratum Access Request or Tunnel Substratum Change Request under clause 5.3(e) of this Schedule E2:

- (i) the details provided will supplement or update the Tunnel Substratum Access Request or Tunnel Substratum Change Request (as applicable); and
- (ii) provided the Tunnel Substratum Access Request or Tunnel Substratum Change Request (as applicable) complied with clause 5.2 of this Schedule E2 or this clause 5.3 (as applicable), there will be no change to the Site Access Dates.

#### 5.4 Tunnel Substratum (Indicative – STW)

The Contractor acknowledges and agrees that:

- (a) the location, dimensions and Lot/DP details of the Tunnel Substratum (Indicative – STW) shown in blue in the Construction Site Drawings and listed in Part 2 of Attachment B are indicative only;
- (b) after the location, dimensions and Lot/DP details for the Tunnel Substratum (Indicative – STW) have been finalised by the Principal pursuant to the RI Contract after the date of this deed, the Principal will provide written notice to the Contractor confirming such details;
- (c) the details in Attachment B, Part 2 (*Construction Site (Tunnel Substratum – Indicative (STW))*) are deemed to be updated to be those set out in the notice from the Principal under clause 5.4(b) of this Schedule E2 and will not be subject to further updates unless specified by the Principal;
- (d) subject to clause 7.5A, the Site Access Dates for the Tunnel Substratum (Indicative – STW) will not be amended unless agreed between the parties; and
- (e) the Contractor is not entitled to make, and the Principal will not be liable upon, any Claim against the Principal in connection with the location, dimensions and Lot/DP details for the Tunnel Substratum (Indicative – STW), including in connection with any changes to the details included as at the date of this deed.

#### 6. WORKS SITE

- (a) The Works Site consists of:
  - (i) the Surface Land specified in Attachment A (*Construction Site (Surface Land)*) as a "Works Site" in the "Area Type" column and shown as a "Works Site" area on the Construction Site Drawings; and
  - (ii) the Tunnel Substratum (Indicative – Other) specified in Attachment B (*Construction Site (Tunnel Substratum)*) as a "Works Site" in the "Area Type" column and shown as a "Works Site" area on the Construction Site Drawings.
- (b) The Tunnel Substratum (Indicative – Other) that is part of the Works Site consists of the tunnel substratum, tunnel ramps substratum, ventilation tunnels substratum and cut-and-cover substratum, other than those substratum areas which are Temporary Areas.

#### 7. LOCAL AREAS

The Local Areas which form part of the Construction Site are the areas specified in Attachment A (*Construction Site (Surface Land)*) as a "Local Area" in the "Area Type" column and shown as a "Local Area" area on the Construction Site Drawings.

#### 8. TEMPORARY AREAS

- (a) The Temporary Areas consists of:
  - (i) the Surface Land specified in Attachment A (*Construction Site (Surface Land)*) as a "Temporary Area" in the "Area Type" column and shown as a "Temporary Area" area on the Construction Site Drawings; and

(ii) the Tunnel Substratum specified in Attachment B (*Construction Site (Tunnel Substratum)*) as a "Temporary Area" in the "Area Type" column and shown as hatched on the Construction Site Drawings.

(b) The Contractor must ensure that no Project Works are located in a Temporary Area.



**Attachment A**  
**CONSTRUCTION SITE (SURFACE LAND)**



SAS No	Lot No	DP No	Location	Extent of Work	Area Type	Required Area	Date for Access	Early Site Access Date	Conditions of Access	Drawing Reference	Terms of Hand back
STW-1(1)	24	DP1194941	Rozelle Interchange - below deck of cut and cover structure City West Link Cut and Cover Structure	Project Works	Works Site (Overlapping)	Partial			C12	Sheet 2	N/A
STW-1(2)	24	DP1194941	Rozelle Interchange - above deck of cut and cover structure City West Link Cut and Cover Structure	Local Area Works	Local Area (Overlapping)	Partial			C13, C3	Sheet 2	N/A
W001A	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 12/13	N/A
W001B	Road	Reserve	Warringah Freeway - WHT Portal	Project Works	Works Site	Partial			C1, C2, C11	Sheet 12	N/A
W001C	1	DP842282	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 12	N/A
W001D	1	DP842282	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 12	N/A
W001E	Road	Reserve	Warringah Freeway - WHT Portal	Project Works	Works Site	Partial			C1, C2, C11	Sheet 11/12	N/A
W010	6	DP244543	Cammeray - Ernest Street Active Transport Link	Project Works	Works Site	Partial			C1, C2	Sheet 11/12	N/A

SAS No	Lot No	DP No	Location	Extent of Work	Area Type	Required Area	Date for Access	Early Site Access Date	Conditions of Access	Drawing Reference	Terms of Hand back
W011A	1	DP560566	St Leonards construction support site	Temporary Works	Temporary Area	Partial			C5	Sheet 10	N/A
W011B	1	DP560566	St Leonards construction support site	Temporary Works	Temporary Area	Partial			C5	Sheet 10	N/A
W011C	1	DP560566	Warringah Freeway - Falcon St exit	Project Works	Works Site	Partial			C1, C2, C11	Sheet 10	N/A
W011D	1	DP560566	Warringah Freeway - Falcon St exit	Project Works	Works Site	Partial			C1, C2, C11	Sheet 10	N/A
W012A	7321	DP1149783	St Leonards construction support site	Temporary Works	Temporary Area	Partial			C5	Sheet 10	N/A
W012B	7321	DP1149783	Warringah Freeway - Falcon St exit	Project Works	Works Site	Partial			C1, C2, C11	Sheet 10	N/A
W013	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 9	N/A
W014	4	DP1124008	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 9	N/A
W015	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 9	N/A
W034A	10	DP1170710	Glebe Island - Hardstand	Temporary Works	Temporary Area	Partial			C6, C7	Sheet 1	N/A

SAS No	Lot No	DP No	Location	Extent of Work	Area Type	Required Area	Date for Access	Early Site Access Date	Conditions of Access	Drawing Reference	Terms of Hand back
W034B	10	DP1170710	Glebe Island - Hardstand	Temporary Works	Temporary Area	Partial			C7	Sheet 1	N/A
W034C	10	DP1170710	Glebe Island - Hardstand	Temporary Works	Temporary Area	Partial			C6, C7	Sheet 1	N/A
W034G	10	DP1170710	Glebe Island - Hardstand	Temporary Works	Temporary Area	Partial			C7	Sheet 1	N/A
W056	24	DP1194941	Rozelle Interchange	Project Works	Works Site	Partial			C14	Sheet 2	N/A
W057	24	DP1194941	Rozelle Interchange	Project Works	Works Site	Partial			C14	Sheet 2	N/A
W062A	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 8	N/A
W062B	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 8	N/A
W062C	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 8	N/A
W062D	1	DP1114390	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 8	N/A
W062E	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 8	N/A

SAS No	Lot No	DP No	Location	Extent of Work	Area Type	Required Area	Date for Access	Early Site Access Date	Conditions of Access	Drawing Reference	Terms of Hand back
W062F	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 8	N/A
W062G	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 8	N/A
W062H	25	DP849663	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 8	N/A
W062I	22	DP849663	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 8	N/A
W062J	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 8	N/A
W062K	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 8	N/A
W063	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 9	N/A
W064B	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 11/12/13	N/A
W064C	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 10/11/12	N/A
W064D	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 12/13	N/A
W065	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 11/12	N/A

SAS No	Lot No	DP No	Location	Extent of Work	Area Type	Required Area	Date for Access	Early Site Access Date	Conditions of Access	Drawing Reference	Terms of Hand back
W066B	1	DP842282	Warringah Freeway	Project Works	Works Site	Partial			C1, C2, C11	Sheet 12	N/A
W067A	Road	Reserve	Berry Street Works	Local Area Works	Local Area	Partial			C1, C2	Sheet 9	N/A
W067B	1	DP323265	Berry Street Works	Local Area Works	Local Area	Partial			C1, C2	Sheet 9	N/A
W071	Road	Reserve	Warringah Freeway - Falcon St exit	Project Works	Works Site	Partial			C1, C2, C11	Sheet 10/11	N/A
W076A	50	DP1253702	Rozelle Interchange	Project Works	Temporary Area	Partial			C15	Sheet 2	N/A
W076B	24	DP1194941	Rozelle Interchange	Project Works	Local Area	Partial			C14	Sheet 2	N/A
W076E	24	DP1194941	Rozelle Interchange	Project Works	Works Site	Partial			C14	Sheet 2	N/A
W079A	24	DP1194941	Rozelle Interchange - ventilation outlet	Project Works	Works Site	Partial				Sheet 2	N/A
W079B(1)	24	DP1194941	Rozelle Interchange - ventilation outlet below deck of cut and cover structure	Project Works	Works Site (Overlapping)	Partial			C12	Sheet 2	N/A

SAS No	Lot No	DP No	Location	Extent of Work	Area Type	Required Area	Date for Access	Early Site Access Date	Conditions of Access	Drawing Reference	Terms of Hand back
W079B(2)	24	DP1194941	Rozelle Interchange - ventilation outlet above deck of cut and cover structure	Local Area Works	Local Area (Overlapping)	Partial			C13	Sheet 2	N/A
W079C(1)	24	DP1194941	Rozelle Interchange - ventilation outlet below deck of cut and cover structure	Project Works	Works Site (Overlapping)	Partial			C12	Sheet 2	N/A
W079C(2)	24	DP1194941	Rozelle Interchange - ventilation outlet above deck of cut and cover structure	Local Area Works	Local Area (Overlapping)	Partial			C13	Sheet 2	N/A
W079D(1)	13	DP1226940	Rozelle Interchange - ventilation outlet below deck of cut and cover structure	Project Works	Works Site (Overlapping)	Partial			C12	Sheet 2	N/A
W079D(2)	13	DP1226940	Rozelle Interchange - ventilation outlet above deck of cut and cover structure	Local Area Works	Local Area (Overlapping)	Partial			C13	Sheet 2	N/A
W080A	1	DP746891	Rozelle Interchange - ventilation outlet	Temporary Works	Works Site	Partial				Sheet 3	N/A

SAS No	Lot No	DP No	Location	Extent of Work	Area Type	Required Area	Date for Access	Early Site Access Date	Conditions of Access	Drawing Reference	Terms of Hand back
W080B	1	DP746891	Rozelle Interchange - ventilation outlet	Temporary Works	Temporary Area	Partial				Sheet 3	N/A
W080C	1	DP746891	Rozelle Interchange - ventilation outlet	Temporary Works	Temporary Area	Partial				Sheet 3	N/A
W080D	1	DP746891	Rozelle Interchange - ventilation outlet	Project Works	Temporary Area	Partial				Sheet 3	N/A
W082A	7302	DP1136001	Cammeray Golf Course Construction Support Site - South	Temporary Works	Temporary Area	Partial			C1, C2	Sheet 12	N/A
W082B	7303	DP1136001	Cammeray Golf Course Construction Support Site - South	Temporary Works	Temporary Area	Partial			C1, C2	Sheet 12	N/A
W082C	7302	DP1136001	Cammeray Golf Course Construction Support Site - South	Temporary Works	Temporary Area	Partial			C1, C2	Sheet 11/12	N/A
W082D	7302	DP1136001	Cammeray - Golf Course Construction Support Site - South	Project Works	Works Site	Partial			C1, C2	Sheet 11/12	N/A
W084A	7302	DP1136001	Cammeray - Ernest Street Active Transport Link	Project Works	Works Site	Partial			C1, C2	Sheet 11/12	N/A
W084C	Road	Reserve	Cammeray - Ernest Street Active Transport Link	Project Works	Works Site	Partial			C1, C2	Sheet 11/12	N/A

SAS No	Lot No	DP No	Location	Extent of Work	Area Type	Required Area	Date for Access	Early Site Access Date	Conditions of Access	Drawing Reference	Terms of Hand back
W085	Road	Reserve	Warringah Freeway	Project Works	Works Site	Partial			C1, C2	Sheet 11/12	N/A
W088A	13	DP1226940	City West Link	Local Area Works	Local Area	Partial			C1, C2	Sheet 2	N/A
W088B	12	DP1256361	City West Link	Local Area Works	Local Area	Partial			C1, C2	Sheet 2	N/A
W088C	Road	Reserve	City West Link	Local Area Works	Local Area	Partial			C1, C2	Sheet 2	N/A
W088D	9	DP1001928	City West Link	Local Area Works	Local Area	Partial			C1, C2	Sheet 2	N/A
W088E	Road	Reserve	City West Link	Local Area Works	Local Area	Partial			C1, C2	Sheet 2	N/A
W088F	10	DP261985	City West Link	Local Area Works	Local Area	Partial			C1, C2	Sheet 2	N/A
W088G	23	DP863385	City West Link	Local Area Works	Local Area	Partial			C1, C2	Sheet 2	N/A



SAS No	Lot No	DP No	Location	Extent of Work	Area Type	Required Area	Date for Access	Early Site Access Date	Conditions of Access	Drawing Reference	Terms of Hand back
W088H	Road	Reserve	City West Link	Local Area Works	Local Area	Partial			C1, C2	Sheet 2	N/A
W088I	1	DP827708	City West Link	Local Area Works	Local Area	Partial			C1, C2	Sheet 2	N/A
W088J	31	DP1055559	City West Link	Local Area Works	Local Area	Partial			C1, C2	Sheet 2	N/A
W089A	24	DP1194941	Rozelle Interchange	Project Works	Works Site	Partial			C14	Sheet 2	N/A
W089B	13	DP1226940	Rozelle Interchange	Project Works	Works Site	Partial			C14	Sheet 2	N/A
W090A	24	DP1194941	Rozelle Interchange	Project Works	Works Site	Partial			C14	Sheet 2	N/A
W090B	13	DP1226940	Rozelle Interchange	Project Works	Works Site	Partial			C14	Sheet 2	N/A
W091A	24	DP1194941	Rozelle Interchange	Project Works	Local Area	Partial			C3, C13	Sheet 2	N/A
W091D	24	DP1194941	Rozelle Interchange	Project Works	Works Site	Partial			C14	Sheet 2	N/A
W091E	24	DP1194941	Rozelle Interchange	Project Works	Works Site	Partial			C14	Sheet 2	N/A

SAS No	Lot No	DP No	Location	Extent of Work	Area Type	Required Area	Date for Access	Early Site Access Date	Conditions of Access	Drawing Reference	Terms of Hand back
W094A	24	DP1194941	Rozelle Interchange	Project Works	Works Site	Partial			C14	Sheet 2	N/A
W099	24	DP1194941	Rozelle Interchange	Project Works	Works Site	Partial			C14	Sheet 2	N/A
W102A	7302	DP1136001	Cammeray Golf Course Construction Support Site - access road	Temporary Works	Temporary Area	Partial			C1, C2	Sheet 11/12	N/A
W102B	7302	DP1136001	Cammeray Golf Course Construction Support Site - access road	Temporary Works	Temporary Area	Partial			C1, C2	Sheet 11/12	N/A
W104A	7302	DP1136001	Cammeray Golf Course Construction Support Site	Temporary Works	Temporary Area	Partial			C1, C2	Sheet 12	N/A
W105	7302	DP1136001	Cammeray Golf Course Construction Support Site - access road	Temporary Works	Temporary Area	Partial			C1, C2	Sheet 11/12	N/A
W106	7302	DP1136001	Cammeray Golf Course Construction Support Site	Project Works	Works Site	Partial			C1, C2	Sheet 11/12	N/A
W107	7302	DP1136001	Cammeray Golf Course Construction Support Site	Project Works	Works Site	Partial			C1, C2	Sheet 11/12	N/A

SAS No	Lot No	DP No	Location	Extent of Work	Area Type	Required Area	Date for Access	Early Site Access Date	Conditions of Access	Drawing Reference	Terms of Hand back
W110	20	DP849663	Sydney Harbour Tunnel Control Centre Building	Project Works	Works Site	Full			C20	Sheet 8	N/A
W111A	7302	DP1136001	Cammeray Golf Course Construction Support Site - access road	Temporary Works	Temporary Area	Partial			C1, C2	Sheet 12	N/A
W111B	7303	DP1136001	Cammeray Golf Course Construction Support Site - access road	Temporary Works	Temporary Area	Partial			C1, C2	Sheet 12	N/A
W113	7302	DP1136001	Cammeray Golf Course Construction Support Site	Project Works	Works Site	Partial			C1, C2	Sheet 11/12	N/A
W114	Road	Reserve	Cammeray - Ernest Street Active Transport Link	Project Works	Works Site	Partial			C1, C2	Sheet 12	N/A
W120A	24	DP1194941	Rozelle Interchange	Project Works	Local Area	Partial			C14	Sheet 2	N/A
W120B	24	DP1194941	Rozelle Interchange	Project Works	Local Area	Partial			C14	Sheet 2	N/A
W130	Road	Reserve	Ennis Road MCC Building	Project Works	Works Site	Partial			C8	Sheet 4	N/A
W131	Road	Reserve	Ennis Road MCC Building	Project Works	Works Site	Partial			C10	Sheet 4	N/A

SAS No	Lot No	DP No	Location	Extent of Work	Area Type	Required Area	Date for Access	Early Site Access Date	Conditions of Access	Drawing Reference	Terms of Hand back
W132	Road	Reserve	Ennis Road MCC Building	Project Works	Works Site	Partial			C25	Sheet 4	N/A

**Attachment B**

**CONSTRUCTION SITE (TUNNEL SUBSTRATUM)**

**PART 1 – TUNNEL SUBSTRATUM – FIXED**

Tunnel Substratum ID	Lot No.	Section No.	DP / SP No.	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W300	24	NA	DP1194941	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	2	DP979565	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	NA	NA	SP64255	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	31	NA	DP1254654	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	31	NA	DP1255054	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	30	NA	DP1255054	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	30	NA	DP1255077	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP1255080	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	13	NA	DP1255085	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	10	NA	DP1255085	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	30	NA	DP1255087	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	12	NA	DP1255050	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	41	NA	DP1255052	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	32	NA	DP1255054	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	21	NA	DP1255071	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	22	NA	DP1256059	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15

Tunnel Substratum ID	Lot No.	Section No.	DP / SP No.	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W300	21	NA	DP1256059	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	13	NA	DP1256241	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	14	NA	DP1256241	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	70	NA	DP1256607	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	2	NA	DP564958	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP564958	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	5	NA	DP564958	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	72	NA	DP1256928	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	70	NA	DP1256928	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	71	NA	DP1256928	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	31	NA	DP1255077	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	32	NA	DP1255077	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	61	NA	DP1255527	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	40	NA	DP1255089	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	11	NA	DP1065802	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	10	NA	DP1102239	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	11	NA	DP1102239	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	NA	NA	SP21576	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP710963	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	10	2	DP975336	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP1132351	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15

Tunnel Substratum ID	Lot No.	Section No.	DP / SP No.	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W300	1	NA	DP1145740	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	2	NA	DP1145740	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP986368	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	2	NA	DP878945	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	A	NA	DP449353	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	3	NA	DP1074583	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP1074583	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	2	NA	DP1074583	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	12	NA	DP1085612	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	31	NA	DP1092021	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP1115818	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	2	NA	DP1115818	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	57	F	DP1474	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP714682	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	C	NA	DP440308	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	NA	NA	SP39637	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP1019877	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	15	1	DP975336	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP198754	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP784333	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP79487	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15

Tunnel Substratum ID	Lot No.	Section No.	DP / SP No.	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W300	1	NA	DP833823	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP600233	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP783621	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	2	NA	DP600233	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	NA	NA	SP51040	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	213	NA	DP873632	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	212	NA	DP873632	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP198943	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	16	NA	DP112832	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP795086	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	NA	NA	SP62881	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	6	NA	DP716796	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	NA	NA	SP69169	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	2	NA	DP549916	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP591609	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	21	5	DP975336	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP743883	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	4	NA	DP564958	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	581	NA	DP869611	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	3	NA	DP600233	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	NA	NA	SP42624	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15



Tunnel Substratum ID	Lot No.	Section No.	DP / SP No.	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W300	16	NA	DP707923	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	11	NA	DP812080	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	NA	NA	SP58512	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP869581	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	Y	NA	DP445024	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	NA	NA	SP34166	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	3	NA	DP564958	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	15	5	DP975336	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	582	NA	DP869611	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP197735	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP724393	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	56	F	DP1474	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	2	NA	DP946969	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	X	NA	DP445024	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	2	NA	DP500814	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP500814	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	41	NA	DP1255481	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	52	NA	DP1255480	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	42	NA	DP1255481	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	28	NA	DP1089897	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	NA	NA	SP95947	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15

Tunnel Substratum ID	Lot No.	Section No.	DP / SP No.	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W300	501	NA	DP1243928	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	50	NA	DP1255526	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	51	NA	DP1255526	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	10	NA	DP1256758	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	NA	NA	SP102773	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	6	NA	DP1262820	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	5	NA	DP1262820	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	1	NA	DP836442	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	B	NA	DP107301	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	50	NA	DP1262907	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	101	NA	DP835517	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	NA	NA	SP68225	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	11	NA	DP1255050	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	22	NA	DP1256241	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	23	NA	DP1256241	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	21	NA	DP1256241	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	20	NA	DP1256241	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	19	NA	DP1256241	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	11	NA	DP1262906	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	10	NA	DP1262906	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	50	NA	DP1221998	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15

Tunnel Substratum ID	Lot No.	Section No.	DP / SP No.	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W300	100	NA	DP1273657	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	11	NA	DP1269324	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	12	NA	DP1269324	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	13	NA	DP1269324	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	6	NA	DP1269323	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	7	NA	DP1269323	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	8	NA	DP1269323	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	20	NA	DP1269325	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	15	NA	DP1256241	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	40	NA	DP1255052	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	16	NA	DP1256241	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	17	NA	DP1256241	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	18	NA	DP1256241	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	70	NA	DP1269318	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	71	NA	DP1269318	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	73	NA	DP1269319	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	74	NA	DP1269319	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	75	NA	DP1269319	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	71	NA	DP1256607	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W300	20	NA	DP1262819	PROJECT WORKS	WORKS SITE		C14, C22	SHEET 14-15
W305	70	NA	DP1260170	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16

Tunnel Substratum ID	Lot No.	Section No.	DP / SP No.	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W305	71	NA	DP1260170	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	NA	NA	SP77649	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	2	NA	DP1102242	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	43	NA	DP192669	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	46	NA	DP1107157	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	1	NA	DP195998	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	A	NA	DP448014	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	B	NA	DP448014	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	1	NA	DP73809	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	1	NA	DP998440	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	1	NA	DP715995	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	13	NA	DP1260906	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	12	NA	DP1260906	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	11	NA	DP1260906	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	70	NA	DP1260291	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	271	NA	DP1279366	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	5	NA	DP1260902	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	NA	NA	SP69151	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	1	NA	DP1260272	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	1	NA	DP1260901	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	70	NA	DP1263357	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16

Tunnel Substratum ID	Lot No.	Section No.	DP / SP No.	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W305	71	NA	DP1263357	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	71	NA	DP1260173	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	79	NA	DP1260306	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	68	NA	DP1260368	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	70	NA	DP1260173	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	66	NA	DP1260371	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	72	NA	DP1260390	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	70	NA	DP1260390	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	71	NA	DP1260390	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W305	72	NA	DP1260170	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	5	NA	DP1260162	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	1	NA	DP1259062	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	5	NA	DP1260161	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	11	NA	DP233229	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	2	NA	DP1102242	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	43	NA	DP192669	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	30	NA	DP1019763	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	12	2	DP387	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	1	NA	DP743763	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	13	2	DP387	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	42	NA	DP192669	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16

Tunnel Substratum ID	Lot No.	Section No.	DP / SP No.	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W306	NA	NA	SP20334	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	1	NA	DP1237056	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	401	NA	DP785282	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	1	NA	DP1259064	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	10	NA	DP1260906	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	70	NA	DP1260291	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	11	NA	DP1260586	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	10	NA	DP1260586	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	2	NA	DP1259398	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	1	NA	DP1259398	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	2	NA	DP1260272	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	1	NA	DP1259063	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	1	NA	DP1259424	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	1	NA	DP1259390	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	1	NA	DP1259396	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	1	NA	DP1259397	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	72	NA	DP1260173	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	72	NA	DP1260291	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	71	NA	DP1260291	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W306	73	NA	DP1260170	PROJECT WORKS	LOCAL AREA		C14, C21	SHEET 15-16
W308	24	NA	DP1194941	PROJECT WORKS	WORKS SITE		C22	SHEET 14

Tunnel Substratum ID	Lot No.	Section No.	DP / SP No.	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W308	1	NA	DP746891	PROJECT WORKS	WORKS SITE		C22	SHEET 14
W309	1	NA	DP746891	PROJECT WORKS	WORKS SITE		C22	SHEET 14

**PART 2 – TUNNEL SUBSTRATUM – INDICATIVE (STW)**

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W301	13	NA	DP1272459	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	NA	NA	SP77649	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	11	NA	DP233229	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	2	NA	DP1102242	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	10	NA	DP86459	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	30	NA	DP1019763	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	2	NA	DP977410	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	10	NA	DP858487	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	11	NA	DP785653	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	1	NA	DP562245	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	2	NA	DP562245	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	1	NA	DP1118544	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	23	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	21	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	22	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	2	NA	DP33956	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	11	NA	DP1067426	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	1	NA	DP194133	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	2	NA	DP783432	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17



Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W301	C	NA	DP438452	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	23	NA	DP2320	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	1	NA	DP918619	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	1	NA	DP80589	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	1	NA	DP67015	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	B	NA	DP438452	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	10	NA	DP131	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	7	NA	DP975987	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	8	NA	DP975987	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	1	NA	DP908556	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	20	NA	DP1262564	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	60	NA	DP1273865	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	20	NA	DP1272439	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	10	NA	DP1273965	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	93	NA	DP1272332	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	21	NA	DP1272439	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	22	NA	DP1272439	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	23	NA	DP1272439	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	11	NA	DP1273965	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	72	NA	DP1272331	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	73	NA	DP1272331	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W301	74	NA	DP1272331	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	75	NA	DP1272331	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	76	NA	DP1272331	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	77	NA	DP1272331	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	15	NA	DP2319	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	1	NA	DP925546	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	16	NA	DP2319	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	20	NA	DP2319	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	D	NA	DP381711	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	C	NA	DP381711	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	32	NA	DP177985	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	B	NA	DP381711	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	19	NA	DP2319	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	A	NA	DP381711	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	1	NA	DP200319	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	11	P	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	17	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	2	NA	DP510298	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	9	NA	DP658439	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	10	P	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	1	NA	DP327688	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W301	1	NA	DP510298	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	31	NA	DP1069828	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	A	NA	DP437607	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	19	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	1	NA	DP379929	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	15	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	18	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	2	NA	DP200319	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W301	12	P	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-17
W302	B	NA	DP441603	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	7	NA	DP266912	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	8	NA	DP266912	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	1	NA	DP220341	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	10	NA	DP1034330	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	1	NA	DP1186546	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	3	NA	DP548468	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	C	NA	DP445580	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	A	NA	DP374954	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	B	NA	DP442515	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	11	NA	DP1034330	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	1	NA	DP548468	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W302	B	NA	DP434866	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	2	NA	DP220341	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	1	NA	DP100303	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	A	NA	DP441603	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	8	NA	DP654	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	18	NA	DP380	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	10	NA	DP654	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	19	NA	DP379	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	7	NA	DP435645	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	4	NA	DP435645	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	2	NA	DP548468	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	2	NA	DP229180	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	1	NA	DP229180	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	6	NA	DP435645	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	17	NA	DP380	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	B	NA	DP445580	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	A	NA	DP445580	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	5	NA	DP435645	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	18	NA	DP379	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	6	NA	DP379	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	A	NA	DP106757	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W302	1	NA	DP105804	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	B	NA	DP430082	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	5	NA	DP379	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	NA	NA	SP38418	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	A	NA	DP430082	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	1	NA	DP905942	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	10	NA	DP1259849	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	2	NA	DP100303	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	A	NA	DP442515	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	20	NA	DP2319	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	D	NA	DP381711	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	C	NA	DP381711	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	10	NA	DP379	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	19	NA	DP2319	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	A	NA	DP438516	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	A	NA	DP381711	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	A	NA	DP443199	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	B	NA	DP443199	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W302	2	NA	DP510298	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 16
W303	1	NA	DP169	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	15	NA	DP1255945	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W303	2	NA	DP513292	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	31	NA	DP1255971	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	C	NA	DP441489	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	1	NA	DP1239390	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	2	NA	DP1239390	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	77	NA	DP1240849	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	1	NA	DP1040639	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	200	NA	DP1276790	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	201	NA	DP1276790	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	2	6	DP164	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	A	NA	DP441489	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	2	NA	DP381	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	D	NA	DP107419	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	100	NA	DP848165	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	101	NA	DP848165	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	49	NA	DP975341	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	101	NA	DP626533	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	2	NA	DP216564	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	1	NA	DP746891	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	2	NA	DP446323	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	1	NA	DP216564	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W303	B	NA	DP441489	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	1	NA	DP654	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	NA	NA	SP36653	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	1	NA	DP391625	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	1	NA	DP446323	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	B	NA	DP440756	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	2	NA	DP584458	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	1	NA	DP169780	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	NA	NA	SP92563	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	3	NA	DP381	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	A	NA	DP440756	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	1	NA	DP584458	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	6	NA	DP654	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	A	NA	DP441603	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	8	NA	DP654	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	10	NA	DP654	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	B	NA	DP383245	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	A	NA	DP383245	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	76	NA	DP1272331	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	77	NA	DP1272331	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	20	NA	DP654	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W303	32	NA	DP177985	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	12	NA	DP654	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	21	NA	DP654	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	C	NA	DP437607	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	14	NA	DP654	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	11	NA	DP874957	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	A	NA	DP437607	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	10	NA	DP874957	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W303	B	NA	DP437607	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	103	NA	DP1247164	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	201	NA	DP523309	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	50	NA	DP975341	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	2	NA	DP513292	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	31	NA	DP1255971	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	77	NA	DP1240849	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	1	NA	DP1040639	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	NA	NA	SP87739	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	182	NA	DP1277146	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	162	NA	DP1277145	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	2	NA	DP381	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	B	NA	DP438940	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16



Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W304	100	NA	DP848165	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	101	NA	DP848165	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	49	NA	DP975341	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	A	NA	DP438940	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	2	NA	DP110590	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	1	NA	DP218493	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	1	NA	DP746891	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	9	NA	DP77987	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	A	NA	DP434171	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	1	NA	DP110590	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	1	NA	DP169780	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	NA	NA	SP92563	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	3	NA	DP381	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	A	NA	DP440756	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	502	NA	DP872607	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	7	NA	DP266912	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	6	NA	DP266912	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	1	NA	DP1209889	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	1	NA	DP1112434	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	1	NA	DP868943	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	A	NA	DP439492	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W304	2	NA	DP226629	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	4	NA	DP544320	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	NA	NA	SP72904	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	105	NA	DP1232769	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	4	NA	DP1077743	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W304	22	NA	DP1272439	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 14-16
W307	20	NA	DP1255071	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	30	NA	DP1255077	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP1255085	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	20	NA	DP1258806	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	42	NA	DP1258807	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	40	NA	DP1258807	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	41	NA	DP1258807	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP1258000	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1259100	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	62	NA	DP1255527	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	21	NA	DP1272464	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	20	NA	DP1272464	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	11	NA	DP1272403	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP1272403	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	B	NA	DP158621	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	A	NA	DP158621	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	11	NA	DP233229	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP233229	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP1102242	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP1103144	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1007011	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP86459	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	5	1	DP979565	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP817548	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	30	NA	DP1019763	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP977410	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP858487	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	12	2	DP387	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP817548	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	13	2	DP387	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP770293	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	19	1	DP979565	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP623394	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP799403	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP226629	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	11	NA	DP785653	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	7	2	DP387	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	NA	NA	SP20334	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	NA	NA	SP72904	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1237056	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	401	NA	DP785282	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	3	NA	DP1259062	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP1259062	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	50	NA	DP1255526	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	51	NA	DP1255526	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	20	NA	DP1272300	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	72	NA	DP1272295	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	12	NA	DP1272224	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP1272232	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	12	NA	DP1272232	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	11	NA	DP1272232	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	31	NA	DP1272271	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	38	NA	DP1272271	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	30	NA	DP1272271	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	32	NA	DP1272271	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	33	NA	DP1272271	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	34	NA	DP1272271	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	35	NA	DP1272271	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	36	NA	DP1272271	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	37	NA	DP1272271	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	70	NA	DP1272268	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	51	NA	DP1272272	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	50	NA	DP1272272	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1242848	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP1259427	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1259427	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	100	NA	DP1273657	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP1259063	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1259095	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	70	NA	DP1272275	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	11	NA	DP1272276	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP1272276	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	13	NA	DP1272298	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	12	NA	DP1272298	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	70	NA	DP1272788	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	20	NA	DP1272822	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	8	NA	DP1272912	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	6	NA	DP1273050	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	20	NA	DP1273045	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1270572	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	23	NA	DP1272913	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	52	NA	DP1272218	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	50	NA	DP1272218	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	51	NA	DP1272218	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	51	NA	DP1272278	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	50	NA	DP1272278	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	5	NA	DP1272322	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	12	NA	DP1272321	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	13	NA	DP1272321	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP1272352	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	100	NA	DP1277488	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	1	DP979565	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP1258805	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1259422	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP1259424	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1259391	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP1259391	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP1259394	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1259394	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	1	NA	DP1259397	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	NA	NA	SP73463	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	5	NA	DP1272463	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	11	NA	DP1272352	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	7	NA	DP1272463	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	6	NA	DP1272463	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	6	NA	DP77163	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1259098	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1259363	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	4	NA	DP1259169	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1259169	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP1259169	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	3	NA	DP1259169	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1105035	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1259168	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	8	NA	DP1272463	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	647	NA	DP729093	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	3	NA	DP64395	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP843575	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP562245	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1094052	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	3	NA	DP1107497	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	D	NA	DP20161	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP929403	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP783586	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	B	NA	DP409516	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1118544	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	NA	NA	SP85788	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1207154	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP910352	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	250	NA	DP1049715	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	23	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	251	NA	DP1049715	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP439240	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	NA	NA	SP36356	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	NA	NA	SP54646	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1118218	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP1118218	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1200816	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1093206	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP207520	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP160014	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18



Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	2	B	DP179	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP305474	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	8	W	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	NA	NA	SP77099	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP1099210	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	8	NA	DP1109195	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	7	NA	DP1109195	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP409516	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	36	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP371319	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	E	NA	DP20161	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP519190	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	204	NA	DP1110000	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	D	NA	DP110553	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1095703	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	9	NA	DP975987	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP347005	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP913482	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	38	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	9	NA	DP76792	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1157755	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	1	NA	DP1082498	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	33	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP516000	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP161111	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	B	NA	DP446774	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP633857	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	B	NA	DP442964	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP514600	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	42	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	X	NA	DP442458	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP995947	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP913054	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	20	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	B	NA	DP439240	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	21	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	22	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP115271	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP207520	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	NA	NA	SP70378	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP74317	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP1051922	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	B	NA	DP390835	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	37	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	15	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	26	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	J	NA	DP24270	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	7	W	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	11	NA	DP42	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	3	NA	DP109	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP936558	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	11	NA	DP1067426	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	NA	NA	SP8832	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP65954	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP500530	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	8	NA	DP803372	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	C	NA	DP311339	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	5	B	DP179	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	13	P	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	4	B	DP179	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	B	DP179	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP500530	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1064090	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	26	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	14	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP115723	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP230184	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	X	NA	DP106853	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	27	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	22	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP973422	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	25	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	39	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP390835	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP770442	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	12	NA	DP1067426	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	11	NA	DP633857	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP516000	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP33956	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP336554	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	35	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	5	NA	DP241670	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP997020	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	14	P	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	15	B	DP179	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	4	NA	DP109	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP446774	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	23	NA	DP2320	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	B	NA	DP160014	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP442964	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP514600	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	B	NA	DP437555	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP437555	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	NA	NA	SP21630	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	B	NA	DP336554	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	34	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP519190	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	14	W	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	3	B	DP179	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP371319	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP202807	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP33048	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	1	DP979292	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	12	NA	DP773867	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	17	NA	DP662197	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	1	NA	DP210561	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP210706	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP919972	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP591427	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	C	NA	DP438261	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP925445	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP12044	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	9	NA	DP12044	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP910491	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	3	NA	DP845632	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	13	NA	DP131	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	E	NA	DP438261	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP948379	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	B	NA	DP438261	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP745835	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP591427	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP794428	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	C	NA	DP33048	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	1	DP979292	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	8	NA	DP653644	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP715933	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	20	NA	DP658400	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	23	NA	DP1069518	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP718857	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP795088	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	3	NA	DP210561	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP725245	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP128694	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	5	NA	DP109	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP996000	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP382697	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	B	NA	DP382697	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP198451	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP913482	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	3	NA	DP975987	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP67015	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	11	NA	DP773867	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP845632	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP845632	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	D	NA	DP438261	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP441387	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP210706	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	21	NA	DP3757	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP797901	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP210561	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP202807	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	B	NA	DP33048	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP438261	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP908843	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	NA	NA	SP95040	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	8	NA	DP1242916	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1042027	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	28	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	21	NA	DP1246252	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP131	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	13	W	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	20	NA	DP1262564	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	53	NA	DP1273864	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	53	NA	DP1274013	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	52	NA	DP1274013	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	54	NA	DP1274013	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	55	NA	DP1274013	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	56	NA	DP1274013	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18



Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	2	NA	DP1286879	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	20	NA	DP1273890	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	21	NA	DP1273890	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	101	NA	DP1227455	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	102	NA	DP1227455	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP770128	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	11	NA	DP1103739	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP1207154	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP922622	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	27	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1272744	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP86211	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1277026	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP783705	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	93	NA	DP1272332	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1286879	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP986090	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP946955	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	13	NA	DP2319	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP80521	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	2	NA	DP80521	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	D	NA	DP437607	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	21	NA	DP1272439	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	22	NA	DP1272439	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	23	NA	DP1272439	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	72	NA	DP1272331	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	20	NA	DP654	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	15	NA	DP2319	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	24	NA	DP654	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP925546	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP34546	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP986342	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	14	NA	DP925545	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP164503	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	16	NA	DP2319	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	6	NA	DP668074	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP226629	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	11A	NA	DP379	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	10	NA	DP379	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	B	NA	DP438516	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	121	NA	DP558363	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	122	NA	DP558363	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W307	A	NA	DP438516	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP784090	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	A	NA	DP443199	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	9	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	21	NA	DP654	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	C	NA	DP437607	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	13	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	5	P	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	13	NA	DP1048134	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	23	NA	DP654	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP744123	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP524630	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP782262	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP1145750	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	39	NA	DP1190689	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP327688	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	1	NA	DP510298	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	18	H	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	12	P	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	37	NA	DP1190558	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18
W307	4	P	DP119	PROJECT WORKS	WORKS SITE		C14, C22, C24	SHEET 15-18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W310	1	NA	DP1098923	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	2	NA	DP1098923	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	9	NA	DP1109348	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	C	NA	DP374093	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	2	NA	DP201751	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	A	NA	DP374093	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP201751	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	7	NA	DP536780	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	NA	NA	SP56231	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	2	NA	DP33442	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	18	NA	DP1102623	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP1217068	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	10	NA	DP1099210	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	D	NA	DP110553	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	32	B	DP979498	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	A	NA	DP347005	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	71	NA	DP867169	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	B	NA	DP354525	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP55563	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	7	NA	DP976446	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	4	NA	DP976446	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W310	10	NA	DP976446	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	2	NA	DP856173	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP503208	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	NA	NA	SP70378	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	NA	NA	SP14287	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP725448	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	503	NA	DP778350	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	NA	NA	SP40671	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	C	NA	DP311339	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	D	NA	DP374093	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	B	NA	DP374093	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP115723	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	2	NA	DP744602	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP734023	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	70	NA	DP867169	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP730738	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP197378	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP725447	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP197823	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP995493	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP736465	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W310	1	NA	DP33442	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	100	NA	DP1054909	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	NA	NA	SP14466	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	12	NA	DP854663	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP797717	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	2	NA	DP229048	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP741478	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP1036026	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	35	NA	DP422	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	3	NA	DP422	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP906030	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP558130	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	32	NA	DP422	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	A	NA	DP354525	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	A	NA	DP446795	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	502	NA	DP778350	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	B	NA	DP446795	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	27	NA	DP543042	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP709760	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP136858	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	112	NA	DP589221	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18

Tunnel Substratum ID	Lot No. (Indicative)	Section No. (Indicative)	DP/SP No. (Indicative)	Extent of Work	Area Type	Site Access Date	Conditions of Access	Drawing Reference
W310	2	NA	DP558130	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	2	NA	DP511202	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	2	NA	DP422	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	2	NA	DP503208	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	NA	NA	SP14119	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	2	NA	DP906030	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	36	NA	DP422	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	31	NA	DP422	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP743766	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	3	A	DP979498	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	3	NA	DP735776	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	2	NA	DP901920	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	34	NA	DP422	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	20	NA	DP1213538	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP555999	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	1	NA	DP1274583	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	100	NA	DP1280131	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	111	NA	DP589221	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18
W310	NA	NA	SP101674	PROJECT WORKS	WORKS SITE		C22, C24	SHEET 18

**PART 3 – TUNNEL SUBSTRATUM – INDICATIVE (OTHER)**

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 1	DP 779760	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 2	DP 55563	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot C	DP 311339	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot D	DP 110553	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 10	DP 1099210	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 115723	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 591427	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot A	DP 152157	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 18	DP 1102623	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 55563	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 2	DP 744602	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 3	DP 735776	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot A	DP 347005	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1



Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot -	DP 70378	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot -	DP 14119	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 6	DP 33442	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 5	DP 33442	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 4	DP 33442	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 71	DP 867169	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 2	DP 33442	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 33442	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 2	DP 511202	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot -	DP 14466	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot -	DP 14287	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 70	DP 867169	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 736465	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 797717	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 1	DP 734023	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 2	DP 229048	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 197823	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 503208	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 2	DP 503208	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot -	DP 40671	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot B	DP 446795	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot A	DP 446795	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 1098923	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot -	DP 56231	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 197378	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 558130	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 2	DP 558130	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 7	DP 536780	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 82	DP 572499	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 81	DP 572499	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 27	DP 543042	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 502	DP 778350	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 503	DP 778350	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 2	DP 1098923	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 743766	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 735777	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot -	DP 101674	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 111	DP 589221	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 112	DP 589221	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 730738	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 1	DP 1217068	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1
A1	Lot 230	DP 616825	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000119, Sheet 1 of 1

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 1	DP 79234	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 36	DP 422	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 35	DP 422	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 34	DP 422	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 906030	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 2	DP 906030	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 32	DP 422	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 31	DP 422	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot B	DP 106471	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 3	DP 422	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 2	DP 422	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot A	DP 374093	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot B	DP 374093	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot C	DP 374093	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot D	DP 374093	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 201751	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 2	DP 201751	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot A	DP 354525	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot B	DP 354525	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 17	DP 1092886	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 9	DP 1098976	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 10	DP 422	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 12	DP 854663	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 66497	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 2	DP 976446	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 3	DP 976446	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 4	DP 976446	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 100	DP 1054909	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 1	DP 741478	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 7	DP 976446	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 9	DP 976446	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 10	DP 976446	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 11	DP 91256	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 12	DP 976446	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 1274583	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 20	DP 1213538	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 2	DP 1235609	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 555999	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 901920	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 2	DP 901920	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 707224	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 716928	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 11	DP 1183343	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot A	DP 913622	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot B	DP 913622	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 922900	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot -	DP 12658	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 9	DP 1250969	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 64856	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 100	DP 1129954	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 1004487	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot B	DP 438082	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 1227413	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot A	DP 438082	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 31	DP 1153412	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 194752	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot A	DP 447256	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot C	DP 332493	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 10	DP 1123574	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot B	DP 447256	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot A	DP 156761	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot C	DP 447256	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot B	DP 332493	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot D	DP 447256	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 730590	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 447379	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 827454	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 7	DP 1161374	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 1	DP 1015620	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18
A1	Lot 1	DP 996972	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000101, Sheet 1 of 18



Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 9	DP 1094487	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 1	DP 197300	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 61	DP 702654	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 62	DP 702654	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot D	DP 83564	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 644	DP 729092	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot C	DP 151738	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 3	DP 881664	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 2	DP 881664	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 1	DP 881664	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 2	DP 1019212	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 3	DP 112792	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 2	DP 1003070	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 1	DP 507607	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 1	DP 744234	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000102, Sheet 2 of 18
A1	Lot 1	DP 743519	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 111941	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 2	DP 743504	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 1192716	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 2	DP 1192716	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 3	DP 747252	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 4	DP 747252	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 3	DP 1192716	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 972969	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 5	DP 747252	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 770507	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 6	DP 747252	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 2	DP 770577	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 1	DP 947055	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot -	DP 52749	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 215750	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 7	DP 747252	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 102	DP 878548	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 101	DP 878548	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 8	DP 747252	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 9	DP 747252	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 112426	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot A	DP 86317	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot C	DP 340201	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 10	DP 747252	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot D	DP 340201	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 351	DP 603542	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot B	DP 340201	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 100	DP 1201398	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 101	DP 1201398	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 352	DP 603542	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 2	DP 700405	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 700405	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 1035091	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 235158	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 2	DP 1035091	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 925258	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 37	DP 1116065	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 579427	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot C	DP 395337	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot A	DP 395337	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot D	DP 395337	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 2	DP 579427	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot B	DP 395337	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 2	DP 910482	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 16	DP 1109637	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 1137391	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 731095	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 196288	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 2	DP 731095	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 1159502	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 3	DP 731095	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 4	DP 731095	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 2	DP 603890	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 707089	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 5	DP 731095	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 74179	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 1108555	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 2	DP 1108555	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 3132	DP 1226778	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 1	DP 949003	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 1	DP 592489	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000103, Sheet 3 of 18
A1	Lot 14	DP 775018	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 2	DP 592489	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 11	DP 841617	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 1	DP 1038769	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 2	DP 1038759	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 12	DP 841617	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 1	DP 724394	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 1	DP 942512	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 1	DP 942513	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 1	DP 1000462	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 1	DP 225455	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 2	DP 1000462	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 1	DP 235461	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 2	DP 225455	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 1	DP 198843	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 11	DP 839246	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 12	DP 839246	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot A	DP 397648	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 2/9	DP 192096	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 1/9	DP 192096	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot B	DP 397648	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 1	DP 860477	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 625	DP 752049	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 1	DP 1112881	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 6	DP 179069	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 5	DP 179069	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000104, Sheet 4 of 18
A1	Lot 99	DP 1048930	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000107, Sheet 7 of 18
A1	Lot 21	DP 1048933	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 882	DP 752067	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 2	DP 216463	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000107, Sheet 7 of 18
A1	Lot 20	DP 1048933	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot -	DP 80500	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 1	DP 726830	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 10/8	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 3	DP 216463	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18



Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 9/8	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 8/8	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 106	DP 1162898	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 7/8	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 6/8	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 17/8	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 5/8	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 18/8	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 4/8	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 19/8	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 4	DP 1062058	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 3	DP 1062058	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 1	DP 1062058	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18
A1	Lot 2	DP 1062058	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000108, Sheet 8 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 1/8	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18
A1	Lot 2	DP 793652	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18
A1	Lot 1	DP 793652	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18
A1	Lot 18/7	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18
A1	Lot 172	DP 854373	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18
A1	Lot 19/7	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18
A1	Lot 171	DP 854373	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18
A1	Lot 16/7	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18
A1	Lot 15/7	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18
A1	Lot 14/7	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18
A1	Lot 12/7	DP 6894	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18
A1	Lot 1	DP 909046	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18
A1	Lot 1	DP 115703	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18
A1	Lot 1205	DP 752067	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000109, Sheet 9 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 80	DP 1208186	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot -	DP 10632	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot -	DP 58679	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot -	DP 34336	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot -	DP 41793	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot -	DP 7736	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot -	DP 5735	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot -	DP 5094	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot 1	DP 749325	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot 1	DP 1138299	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot 2	DP 1138299	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot 7	DP 24229	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot 6	DP 24229	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot 2	DP 749325	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot -	DP 2353	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot 4	DP 24229	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot 6/5	DP 5874	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot 20	DP 315569	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot 1	DP 1107631	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot -	DP 65455	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot 16	DP 8688	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 53202	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 14384	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 10742	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000110, Sheet 10 of 18
A1	Lot -	DP 3885	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 62795	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot 2	DP 719092	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot 1	DP 719092	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot -	DP 3510	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 3580	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot C	DP 400543	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 1253	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 3524	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 21216	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot X	DP 382003	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot B	DP 331344	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 3355	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 46122	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 18287	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 3762	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot 6	DP 18982	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot 1	DP 306450	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 1	DP 326664	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot -	DP 64339	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot 5	DP 7354	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot 10	DP 7354	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 19781	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot 4	DP 7354	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot 9/3	DP 7544	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot -	DP 7965	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot 1	DP 345441	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot 2	DP 355441	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot 9	DP 17640	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot 102	DP 1207145	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot 7/3	DP 7544	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot 101	DP 1207145	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 8	DP 17640	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot 31	DP 10730	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot 9/1	DP 7544	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000111, Sheet 11 of 18
A1	Lot 32	DP 10730	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot -	DP 12220	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot 33	DP 10730	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot 6/1	DP 7544	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot 5/1	DP 7544	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot 34	DP 10730	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot 4/1	DP 7544	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot 3/1	DP 7544	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot 2/1	DP 7544	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot -	DP 22870	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 1	DP 183591	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 1	DP 184559	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000112, Sheet 12 of 18
A1	Lot 1	DP 1195582	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot -	DP 16134	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 2	DP 1195582	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 12	DP 744745	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 13	DP 192815	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 14	DP 192815	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 20	DP 614146	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 19	DP 614946	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 18	DP 72129	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 17	DP 61626	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 16	DP 72870	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 15	DP 192815	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 102	DP 1222927	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18



Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 101	DP 1222927	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 11	DP 1170557	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 10	DP 1170557	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 3	DP 1101874	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000113, Sheet 13 of 18
A1	Lot 1	DP 561413	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 8	DP 996381	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 9	DP 996381	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 10	DP 979505	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 11	DP 979505	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 12	DP 979505	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 13	DP 979505	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 2	DP 1150156	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot B	DP 173234	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 1	DP 997232	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 1	DP 76126	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot A	DP 173234	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 16	DP 2798	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 17	DP 2798	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 1	DP 301437	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 2	DP 218407	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot -	DP 48832	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 2	DP 594077	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 24	DP 2798	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 20	DP 2798	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 25	DP 2798	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 21	DP 2798	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 22	DP 2798	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 23	DP 2798	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot -	DP 19357	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 101	DP 1172241	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot B	DP 354165	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 35	DP 2798	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 34	DP 2798	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 33	DP 2798	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot C	DP 354165	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 1	DP 577778	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot A	DP 360713	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 4	DP 1124008	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 203	DP 1108665	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot -	DP 31251	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 2	DP 577778	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 191	DP 614779	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18

Tunnel Substratum ID	Lot No (Indicative)	DP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
A1	Lot 1	DP 63061	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot -	DP 35042	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 1	DP 91530	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot -	DP 84674	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot -	DP 46174	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot B	DP 360713	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot -	DP 5460	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 102	DP 837547	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 103	DP 837547	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000114, Sheet 14 of 18
A1	Lot 103	DP 837547	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000115, Sheet 15 of 18
A1	Lot 1	DP 560566	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000115, Sheet 15 of 18
A1	Lot 7321	DP 1149783	Project Works	Works Site		Refer Schedule E.2, Section 5	DrawingWHT-P2-ACA-201-811-00-DRG-000115, Sheet 15 of 18

**Attachment C**

**GUIDE TO CONSTRUCTION SITE TABLES**

**Table 1 – Guide to Construction Site Access Schedule (Surface Land) Tables**

SAS No	Lot No DP/SP No	Location	Extent of Work	Area Type	Required Area	Site Access Date	Early Site Access Date	Conditions of Access	Drawing Reference	Terms of Hand back
<p>The unique number which identifies the area of land which forms part of the Construction Site.</p> <p>The same number is used to identify the area of land in the Construction Site Drawings set out in Schedule E1 (<i>Construction Site Drawings</i>).</p>	<p>The NSW Land Registry Services registered lot number for the lot within which the area of land is located (where applicable).</p>	<p>The street address for the area of land (where applicable).</p> <p>Where the area of land does not have a street address (eg: local road or motorway reserve land) the location of the area of land is described.</p> <p>This information has been included for illustrative purposes only and will not be used to determine the area of land which forms part of the Construction Site.</p>	<p>The type of works that may be carried out on the area of land.</p> <p>This will be one of the following:</p> <p>(a) Project Works and any Temporary Works required to complete those Project Works; or</p> <p>(b) Temporary Works.</p>	<p>The type of area.</p> <p>This will be one of the following:</p> <p>(a) Works Site;</p> <p>(b) Local Area; or</p> <p>(c) Temporary Area.</p>	<p>The area within the lot specified in the "Lot No DP/SP No" column which forms part of the Construction Site.</p> <p>The area will be unrestricted in height and depth.</p> <p>"Full Area" means all of the lot forms part of the Construction Site.</p> <p>"Partial" means only part of the lot forms part of the Construction Site. The relevant part is shown in the Construction Site Drawings set out in Schedule E1 (<i>Construction Site Drawings</i>).</p>	<p>The date on which the Principal will give, and the Contractor must take, access to the area of land.</p> <p>Access will be subject to any terms and conditions set out in the "Conditions of Access" column.</p>	<p>The date after which the Contractor must either take early access if offered or pay for transitional services performed by another contractor pursuant to clause 7.5 and clause 7.6 of the deed.</p>	<p>The terms and conditions which the Contractor must comply with in respect of the access to, and use and occupation of, the area of land.</p>	<p>The Construction Site Drawing on which the area of land is shown.</p>	<p>The terms and conditions which the Contractor must comply with before completing work in the area.</p>

**Table 2A – Guide to Construction Site Access Schedule (Tunnel Substratum - Fixed) Table**

<b>Tunnel Substratum ID</b>	<b>Lot No DP/SP No</b>	<b>Extent of Work</b>	<b>Area Type</b>	<b>Site Access Date</b>	<b>Conditions of Access</b>	<b>Drawing Reference</b>
<p>The unique number which identifies the area of land which forms part of the Construction Site.</p> <p>The same number is used to identify the area of land in the Construction Site Drawings.</p>	<p>The NSW Land Registry Services registered lot number for the lot within which the area of land is located (where applicable).</p>	<p>The type of works that may be carried out on the area of land.</p> <p>This will be one of the following:</p> <p>(a) Project Works and any Temporary Works required to complete those Project Works; or</p> <p>(b) Temporary Works.</p>	<p>The type of area.</p> <p>This will be one of the following:</p> <p>(a) Works Site; or</p> <p>(b) Temporary Area.</p>	<p>The date on which the Principal will give, and the Contractor must take, access to the area of land.</p> <p>Access will be subject to any terms and conditions set out in the "Conditions of Access" column.</p>	<p>The terms and conditions which the Contractor must comply with in respect of the access to, and use and occupation of, the area of land.</p>	<p>The Construction Site Drawing on which the area of land is shown.</p>

**Table 2B – Guide to Construction Site Access Schedule (Tunnel Substratum – Indicative (STW)) Table**

<b>Tunnel Substratum ID</b>	<b>Lot No DP/SP No (Indicative)</b>	<b>Extent of Work</b>	<b>Area Type</b>	<b>Site Access Date</b>	<b>Conditions of Access</b>	<b>Drawing Reference</b>
<p>The unique number which identifies the area of land which forms part of the Construction Site.</p> <p>The same number is used to identify the area of land in the Construction Site Drawings.</p>	<p>The NSW Land Registry Services registered lot number for the lot within which the area of land is located (where applicable).</p> <p>This is subject to the process in clause 5.4 of this Schedule E2.</p>	<p>The type of works that may be carried out on the area of land.</p> <p>This will be one of the following:</p> <p>(a) Project Works and any Temporary Works required to complete those Project Works; or</p> <p>(b) Temporary Works.</p>	<p>The type of area.</p> <p>This will be one of the following:</p> <p>(a) Works Site; or</p> <p>(b) Temporary Area.</p>	<p>The date on which the Principal will give, and the Contractor must take, access to the area of land.</p> <p>Access will be subject to any terms and conditions set out in the "Conditions of Access" column.</p>	<p>The terms and conditions which the Contractor must comply with in respect of the access to, and use and occupation of, the area of land.</p>	<p>The Construction Site Drawing on which the area of land is shown.</p> <p>The Tunnel Substratum shown in the Construction Site Drawings are indicative and may change as a result of clause 5.4 of this Schedule E2.</p>

**Table 2C – Guide to Construction Site Access Schedule (Tunnel Substratum – Indicative (Other)) Table**

Tunnel Substratum ID	Lot No DP/SP No (Indicative)	Extent of Work	Area Type	Indicative Site Access Date	Conditions of Access	Drawing Reference
<p>The unique number which identifies the area of land which forms part of the Construction Site.</p> <p>The same number is used to identify the area of land in the Construction Site Drawings.</p>	<p>The NSW Land Registry Services registered lot number for the lot within which the area of land is located (where applicable).</p>	<p>The type of works that may be carried out on the area of land.</p> <p>This will be one of the following:</p> <p>(a) Project Works and any Temporary Works required to complete those Project Works; or</p> <p>(b) Temporary Works.</p>	<p>The type of area.</p> <p>This will be one of the following:</p> <p>(a) Works Site; or</p> <p>(b) Temporary Area.</p>	<p>This date for access is indicative only and will be determined through Tunnel Substratum Access Requests and Tunnel Substratum Change Requests under clauses 5.2 and 5.3 of this Schedule E2.</p>	<p>The terms and conditions which the Contractor must comply with in respect of the access to, and use and occupation of, the area of land.</p>	<p>The Construction Site Drawing on which the area of land is shown.</p> <p>The Tunnel Substratum shown in the Construction Site Drawings are indicative and may change as a result of Tunnel Substratum Access Requests and Tunnel Substratum Change Requests under clauses 5.2 and 5.3 of this Schedule E2.</p>



**Appendix 1 – Areas included in the Construction Site Drawings which do not form part of the Construction Site**

**SAS No**

W101A

W101B

W101C

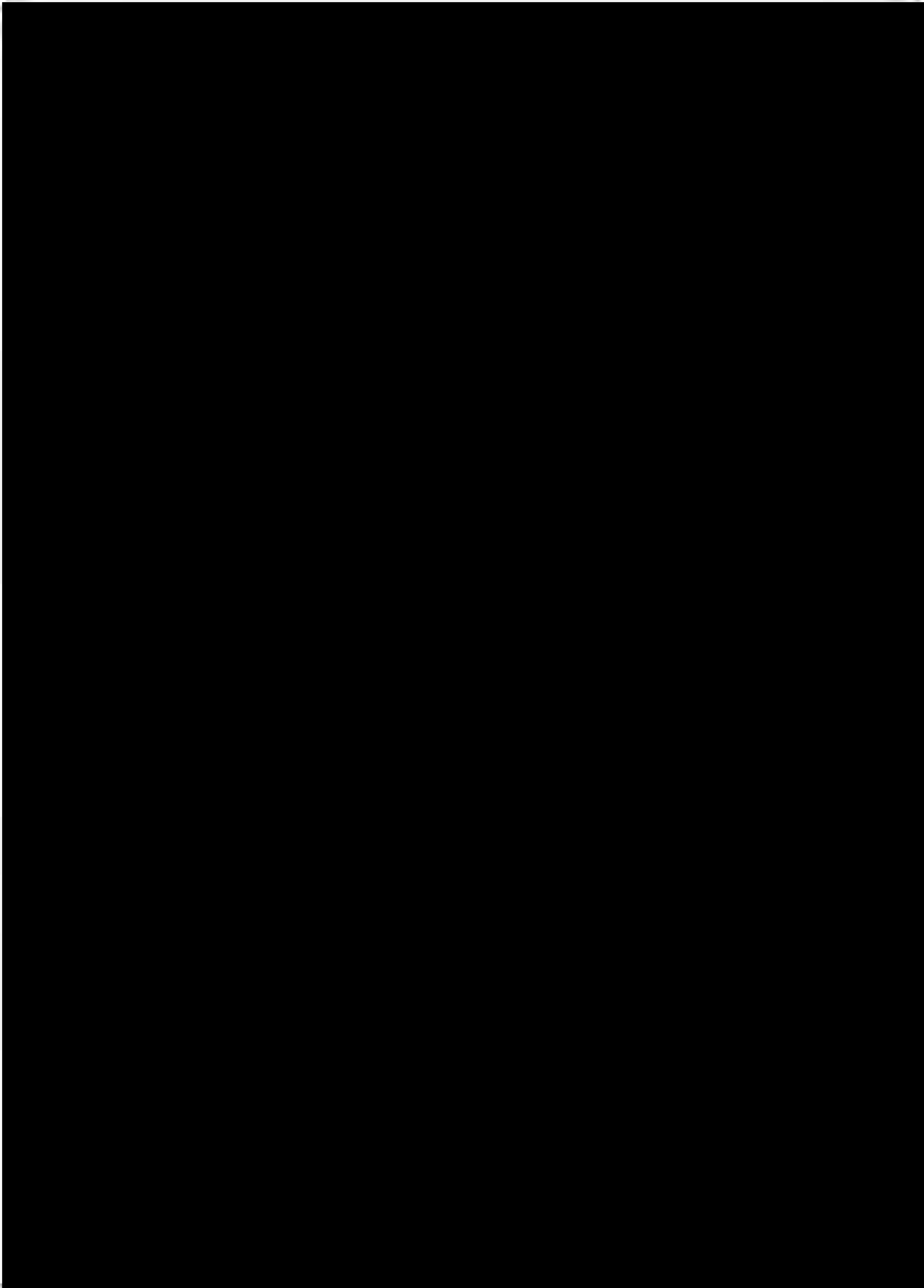
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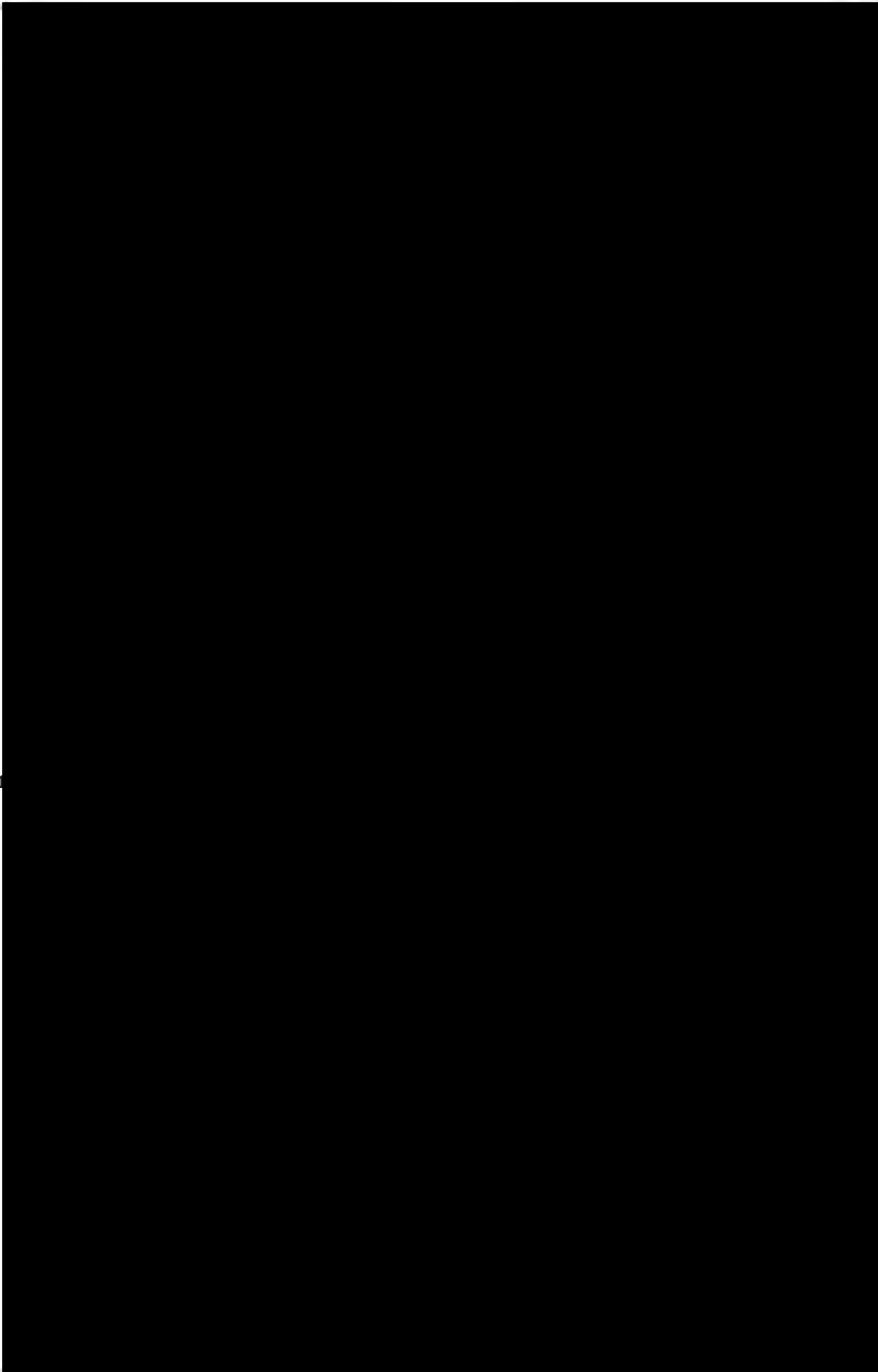
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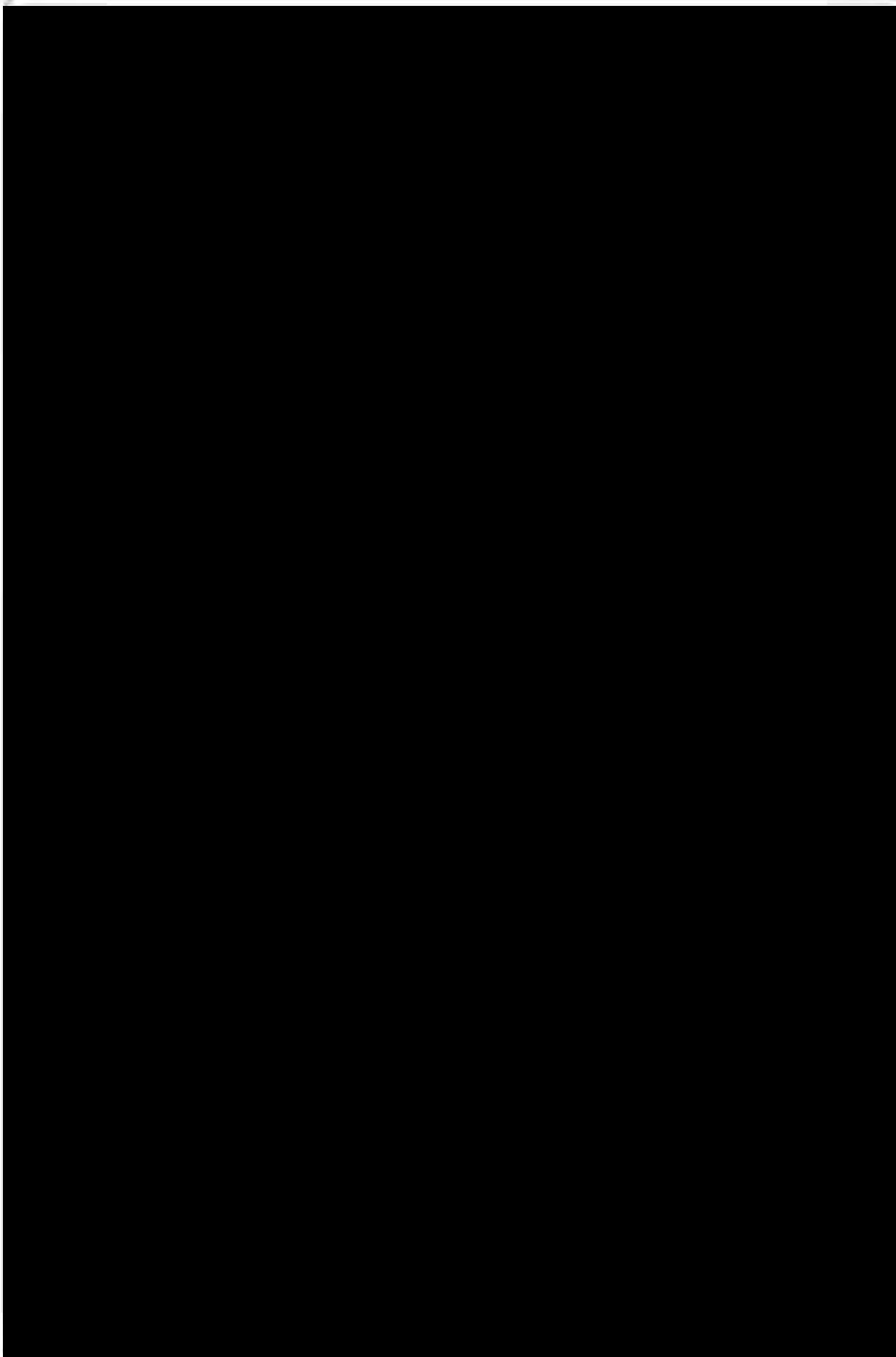
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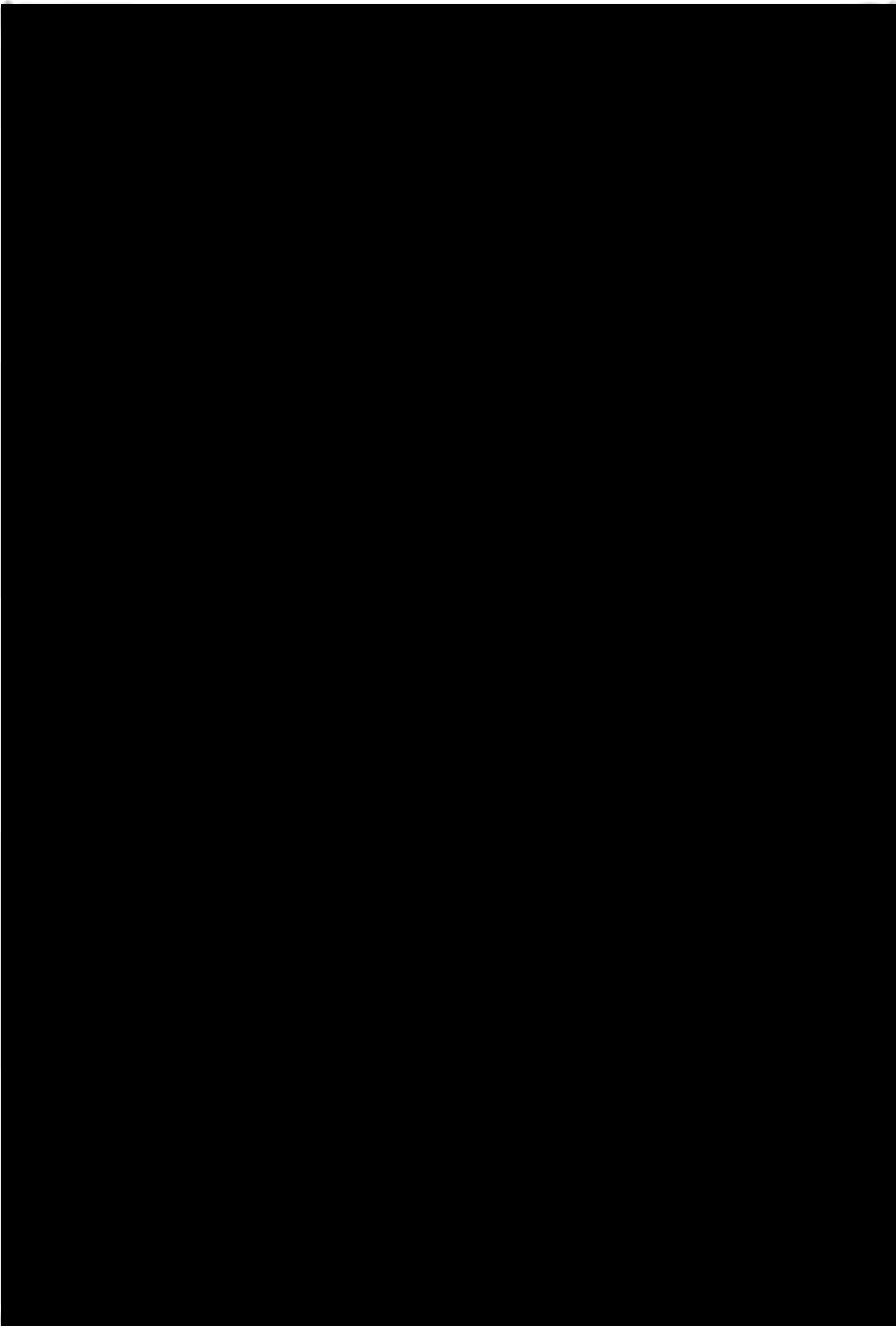
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W104D

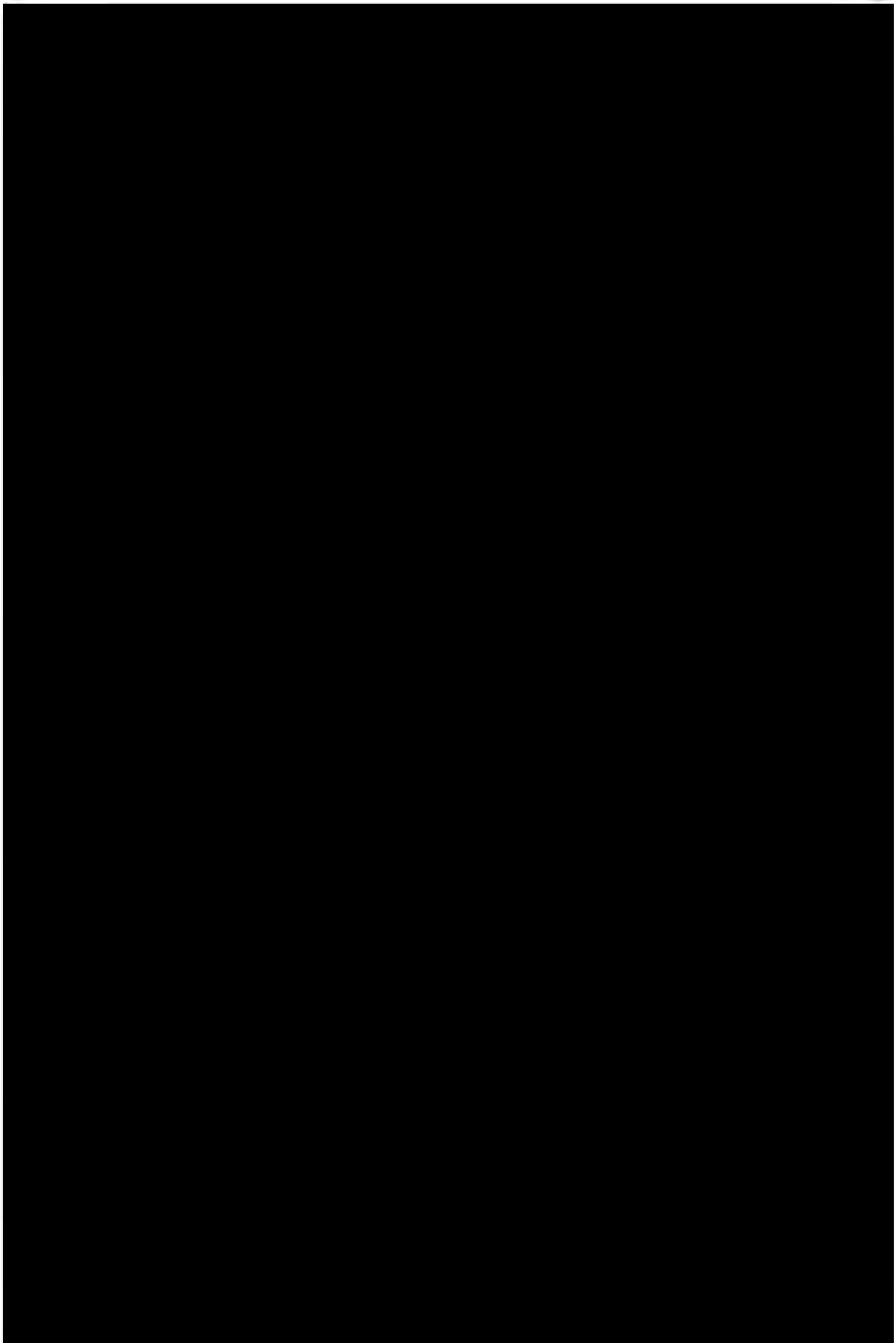


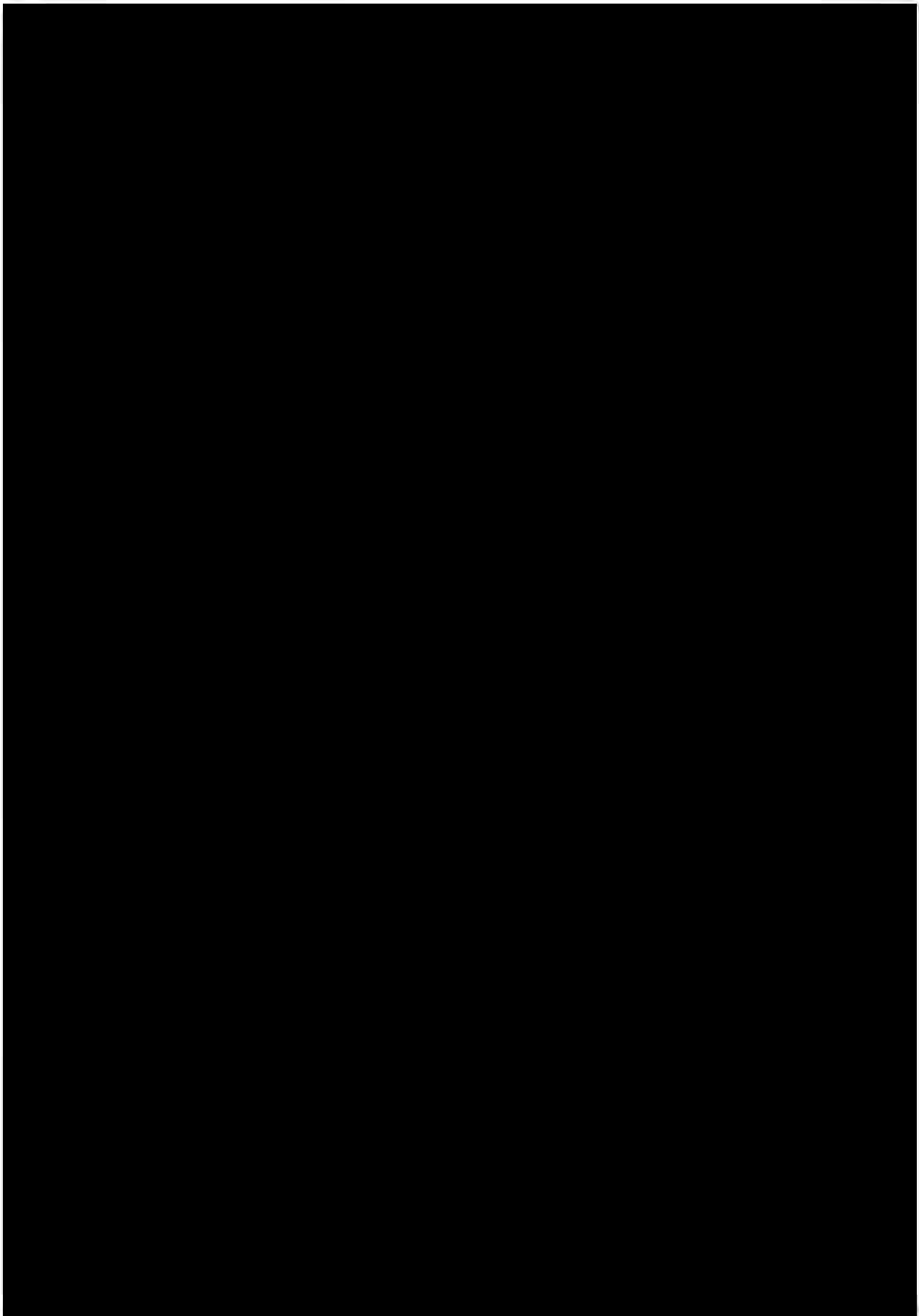








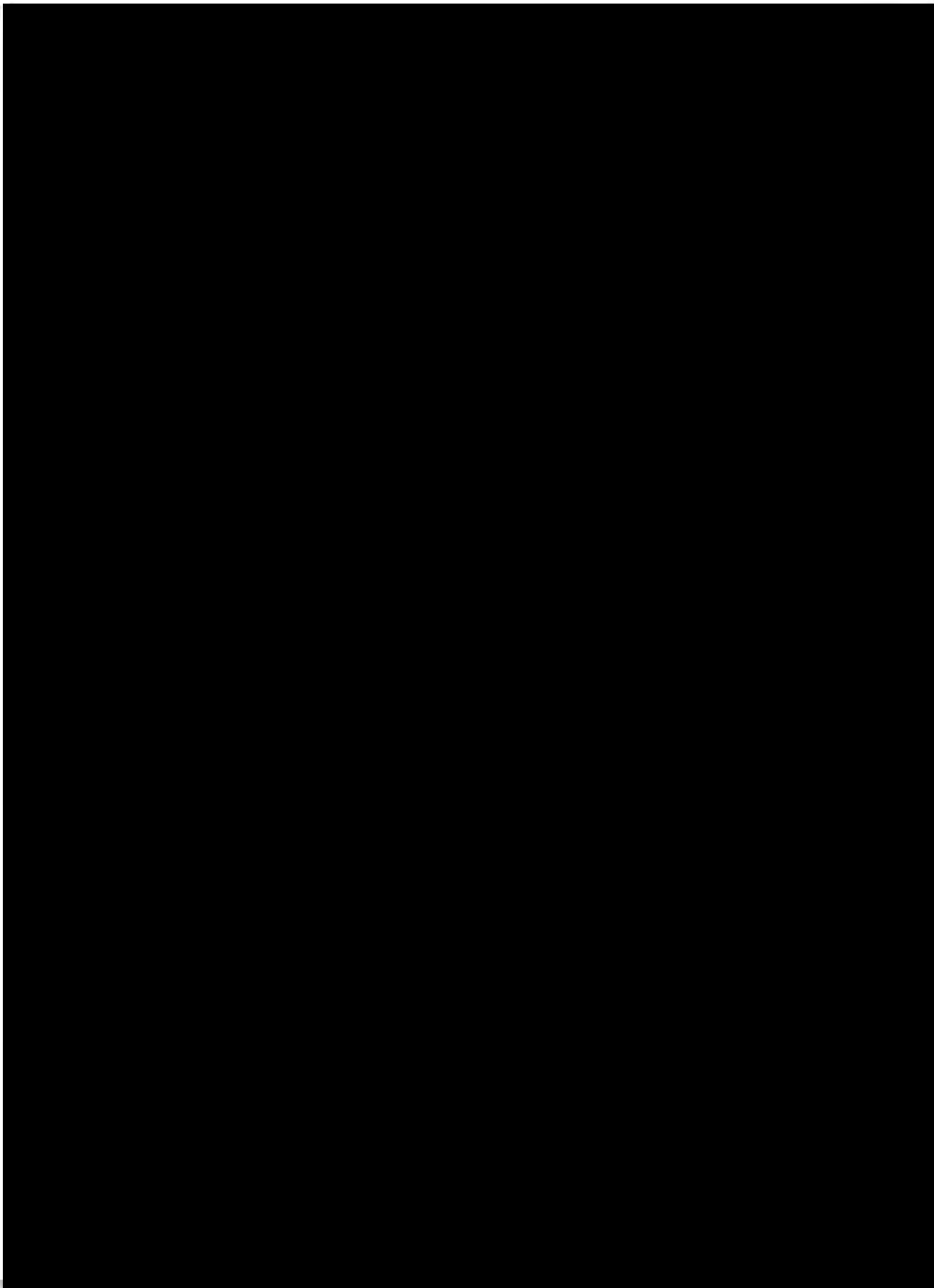


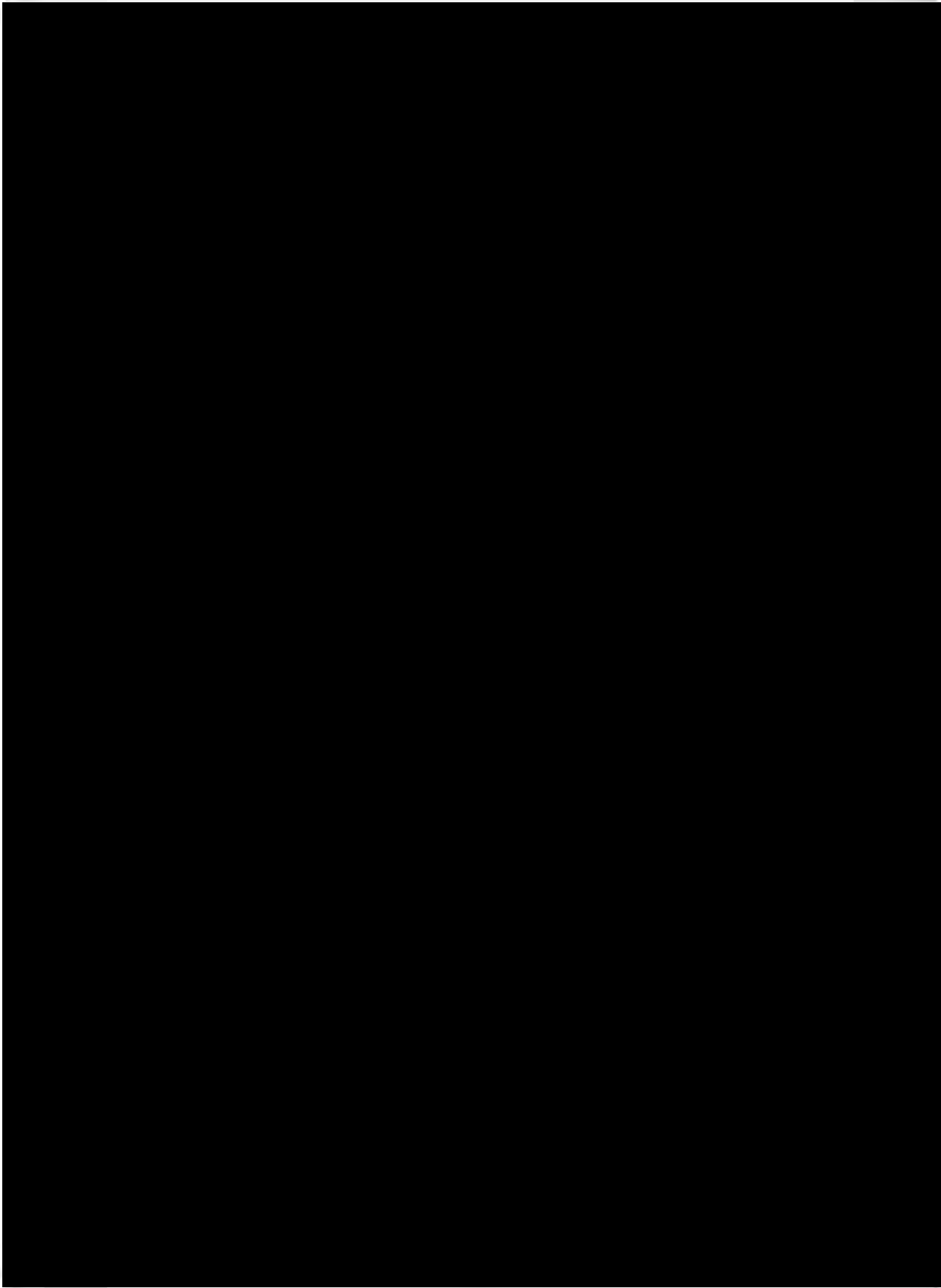


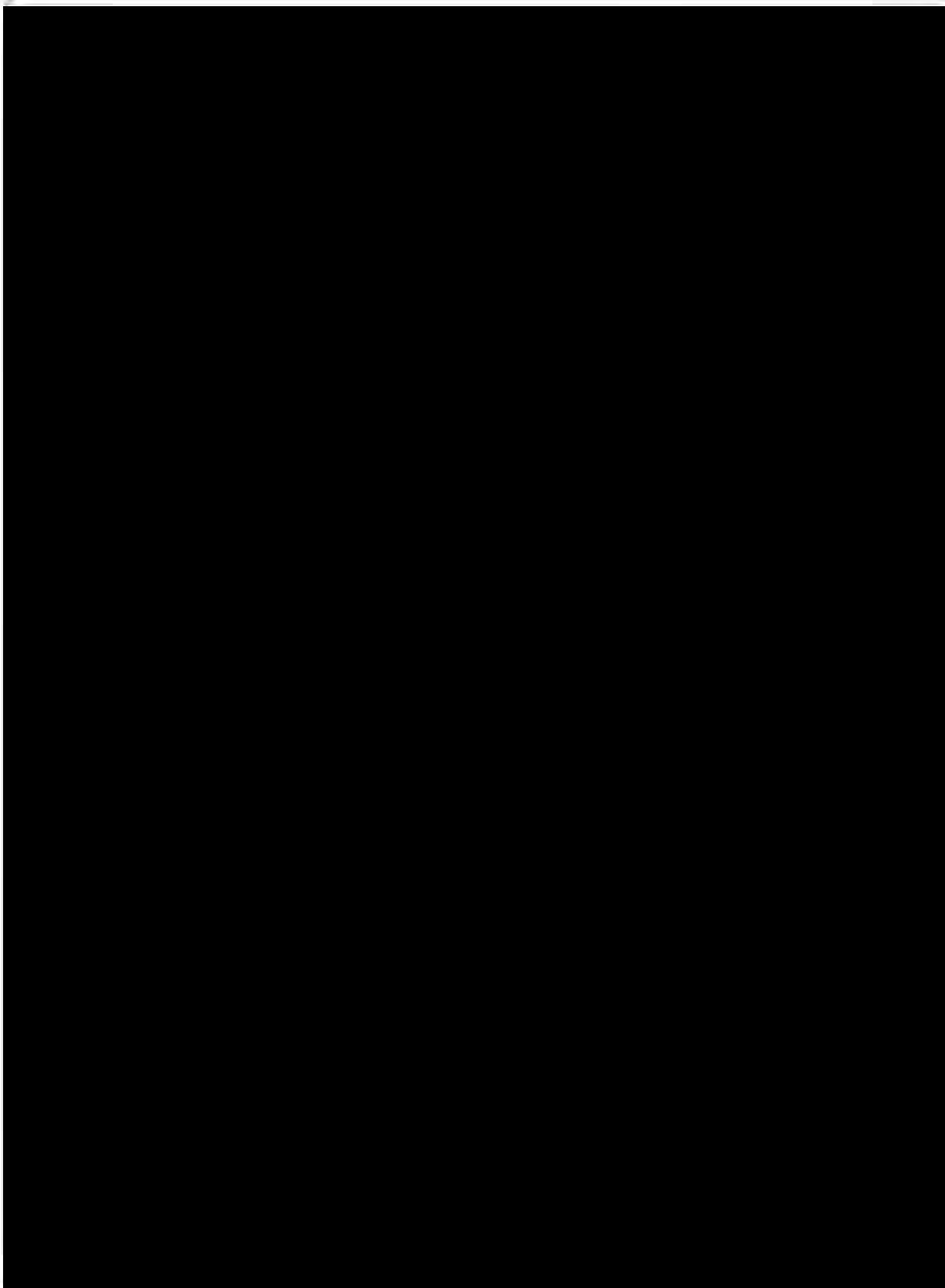


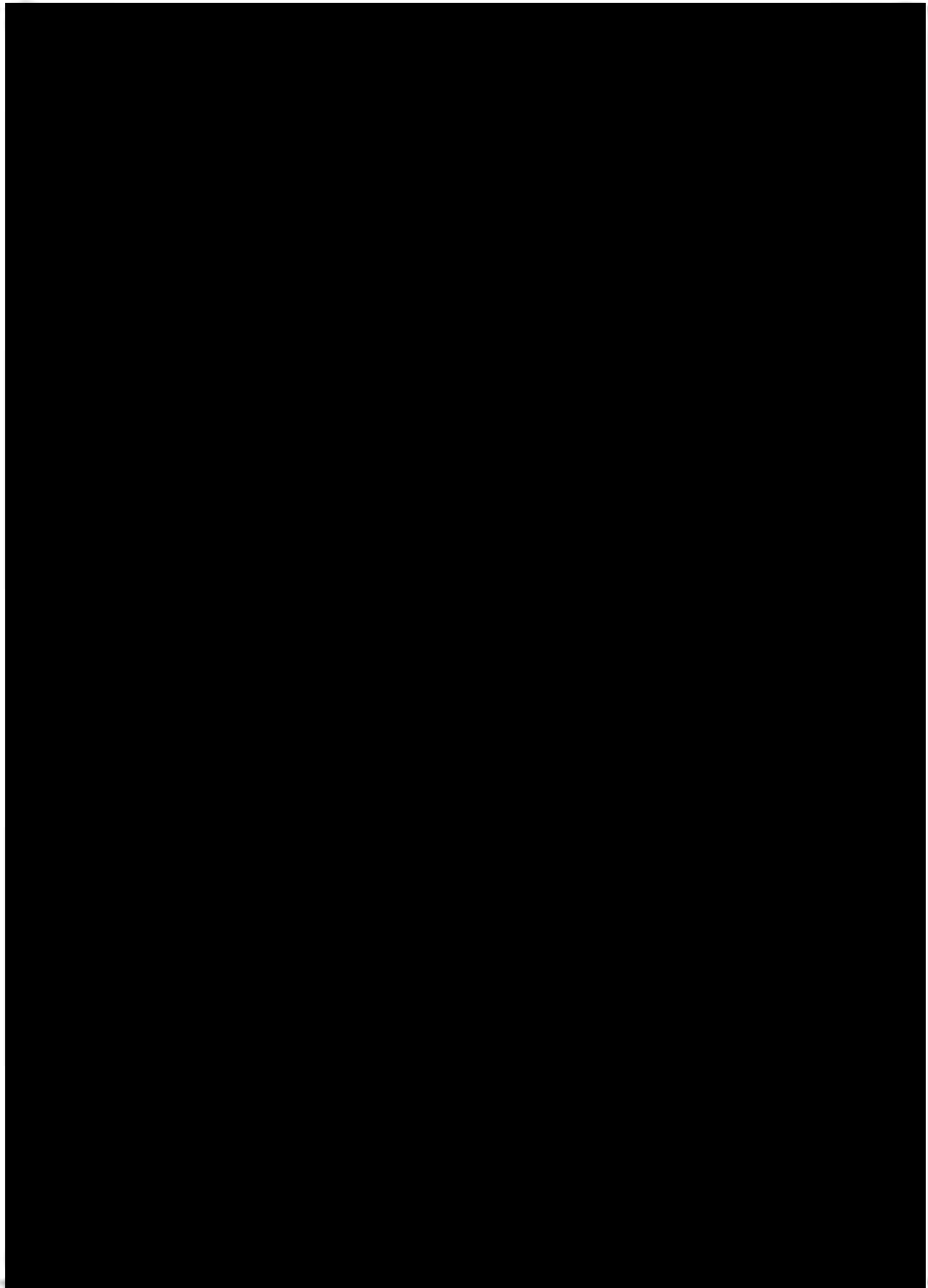


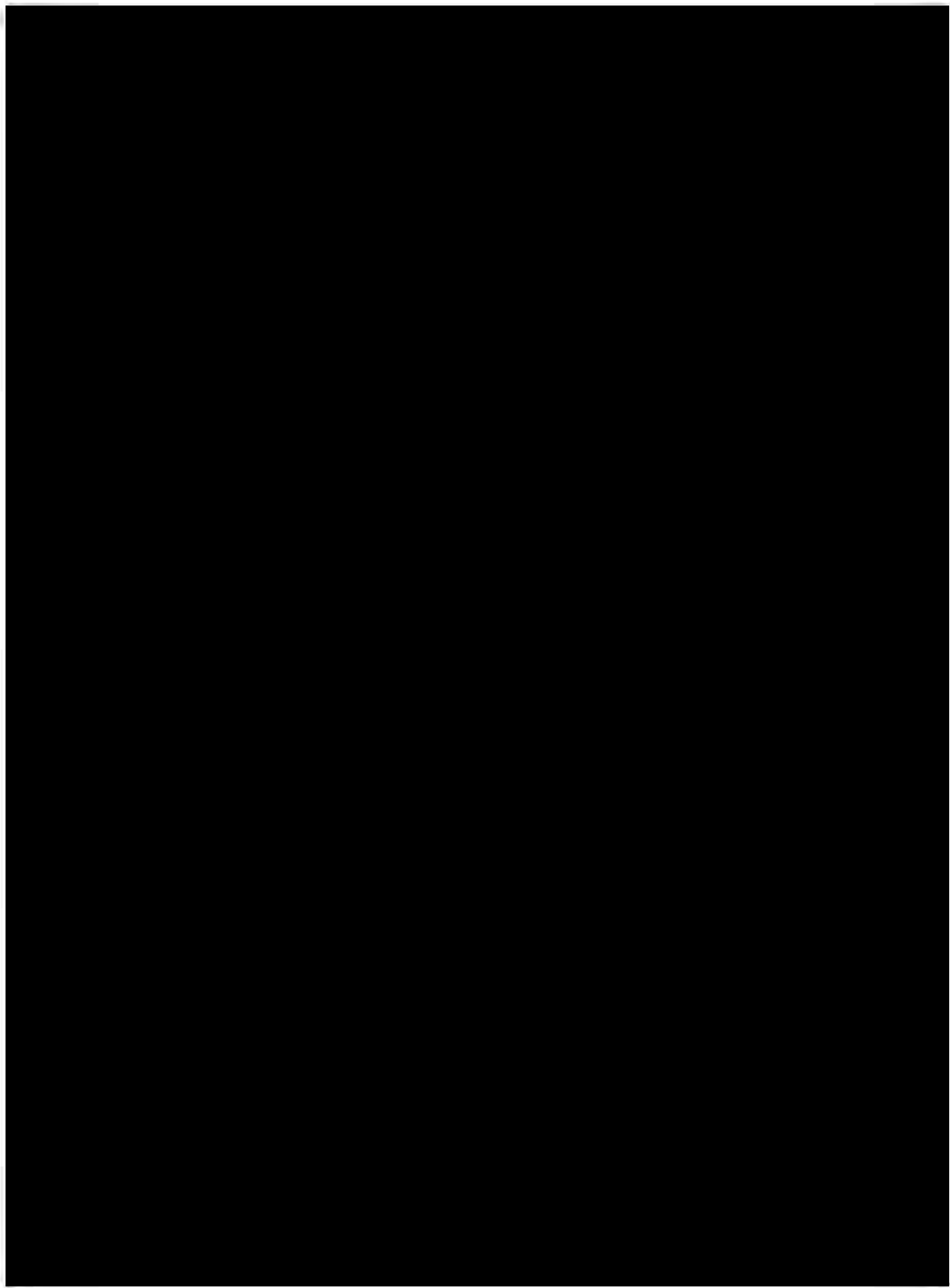


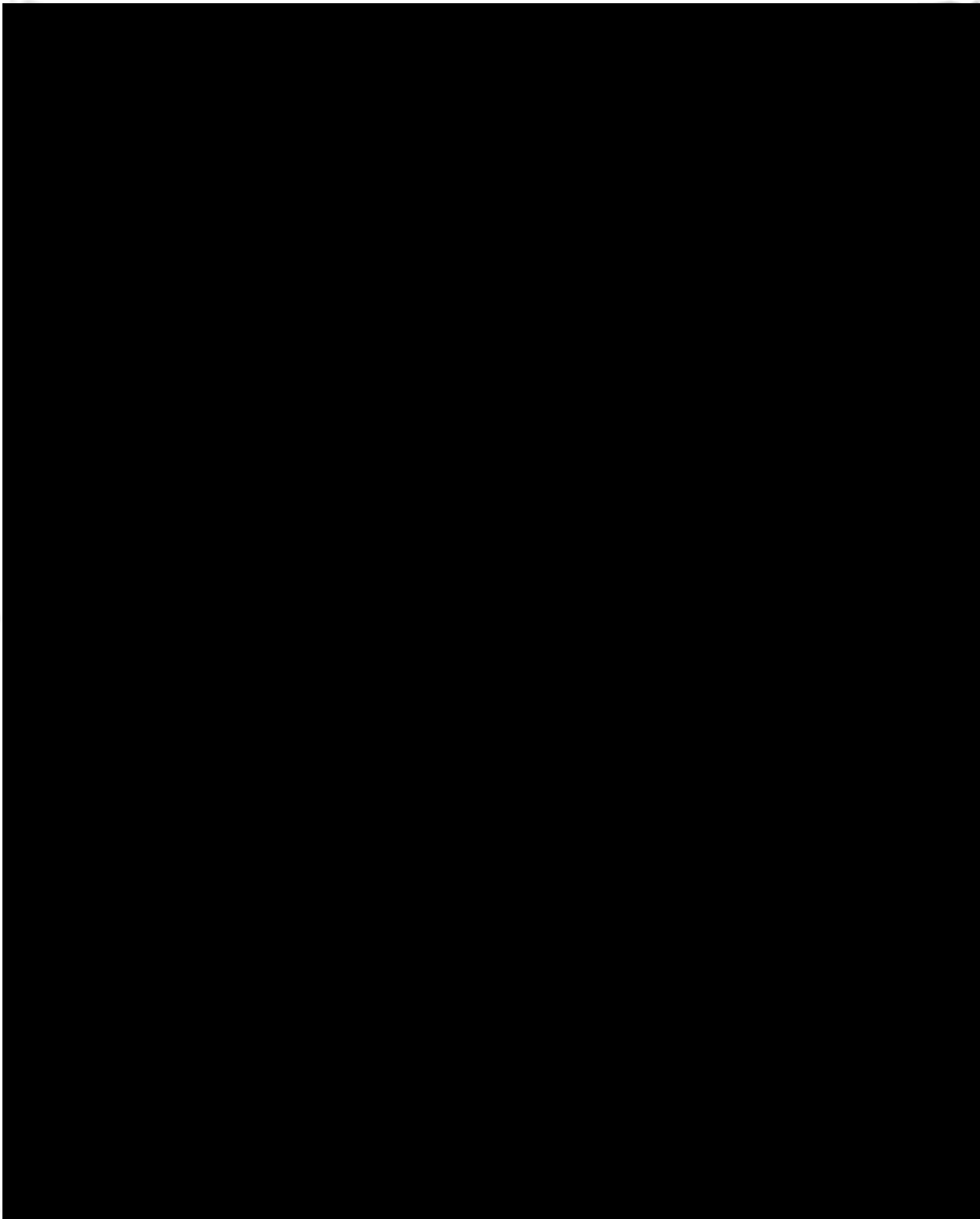




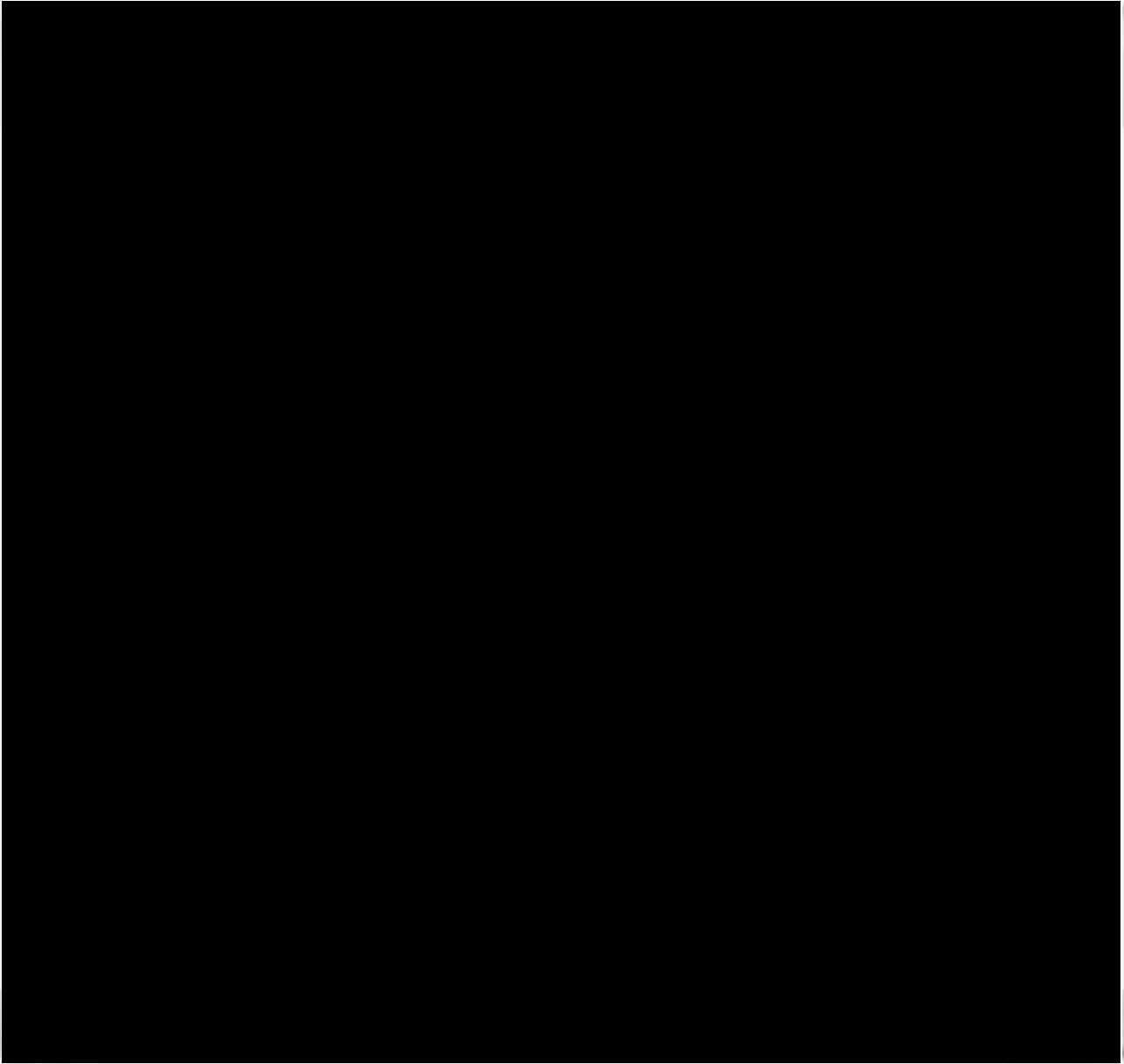












## **SCHEDULE E4. – PRINCIPAL'S APPROVALS**

(Clauses 1.1 and 6.2)

### **PART A: Requirements of Principal's Approvals**

#### **1. APPROVALS TO BE OBTAINED BY THE PRINCIPAL**

##### **1.1 Existing Approvals**

- Planning Approval

##### **1.2 Future Approvals**

- TBM Planning Approval.

#### **2. OBLIGATIONS IN RESPECT OF THE PRINCIPAL'S APPROVALS**

- (a) The Contractor must, in performing the Contractor's Activities, comply with all of the obligations, conditions and requirements of the Principal's Approvals as if it were the Principal, to the extent that they relate to the Contractor's Activities except to the extent that this Part A of Schedule E4 provides that the Principal will comply with the obligation, condition or requirement or this Part A of Schedule E4 limits the Contractor's obligation in respect of that obligation, condition or requirement.
- (b) Nothing in this Part A of Schedule E4 in any way limits, affects or relieves the Contractor from complying with any other obligation set out elsewhere in this deed.

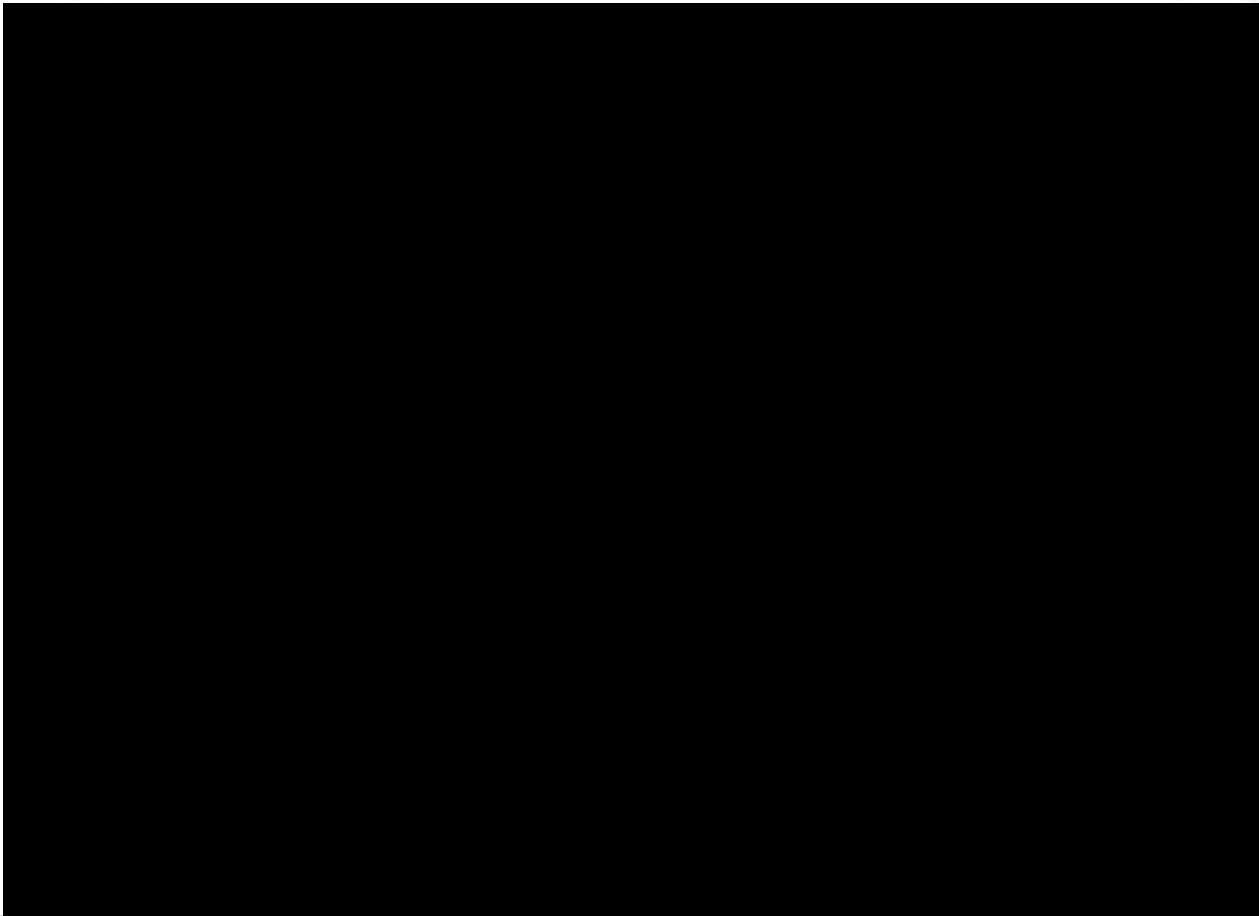
#### **3. THE PRINCIPAL'S OBLIGATIONS IN RESPECT OF PRINCIPAL'S APPROVALS**

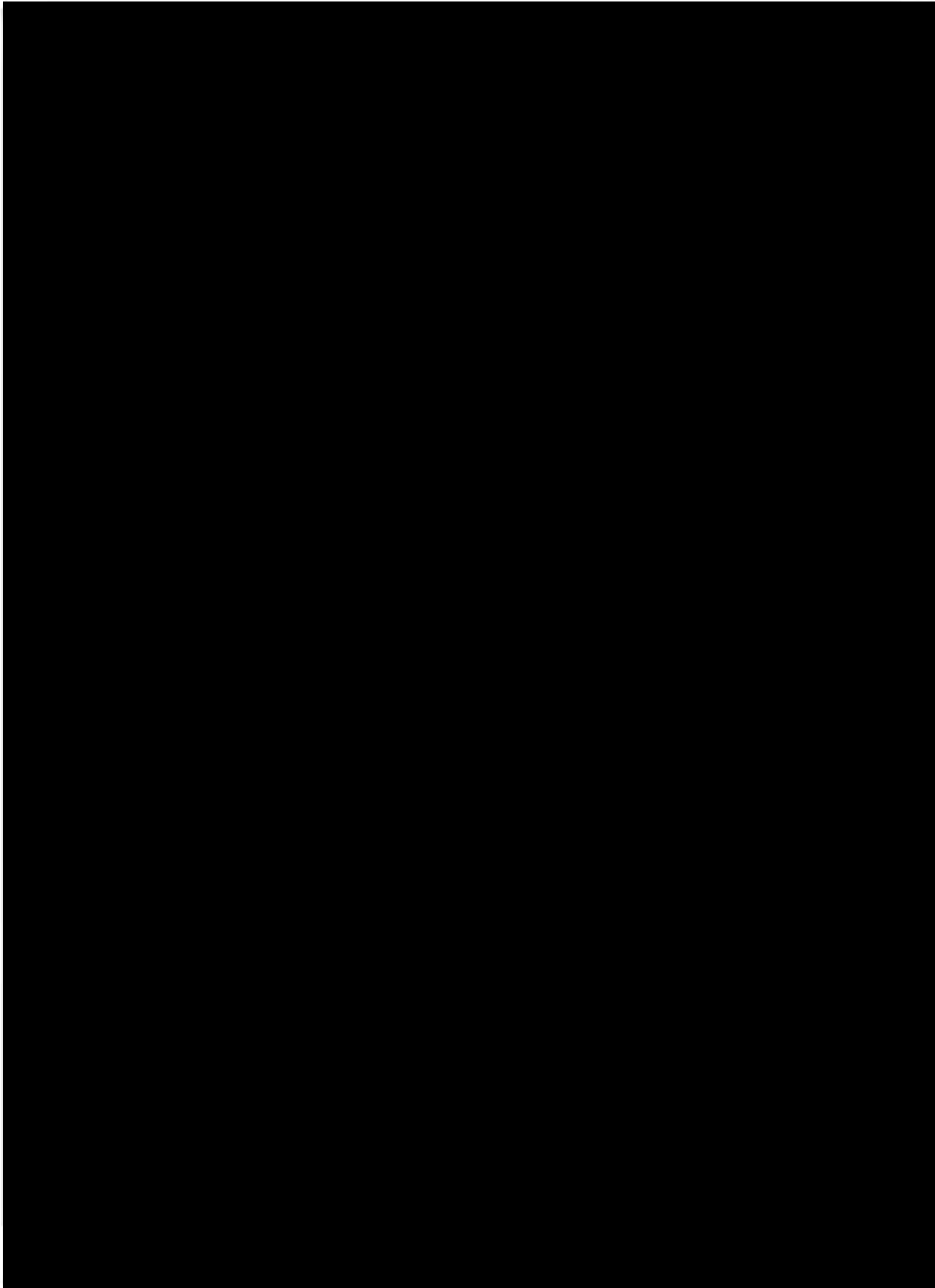
##### **3.1 General**

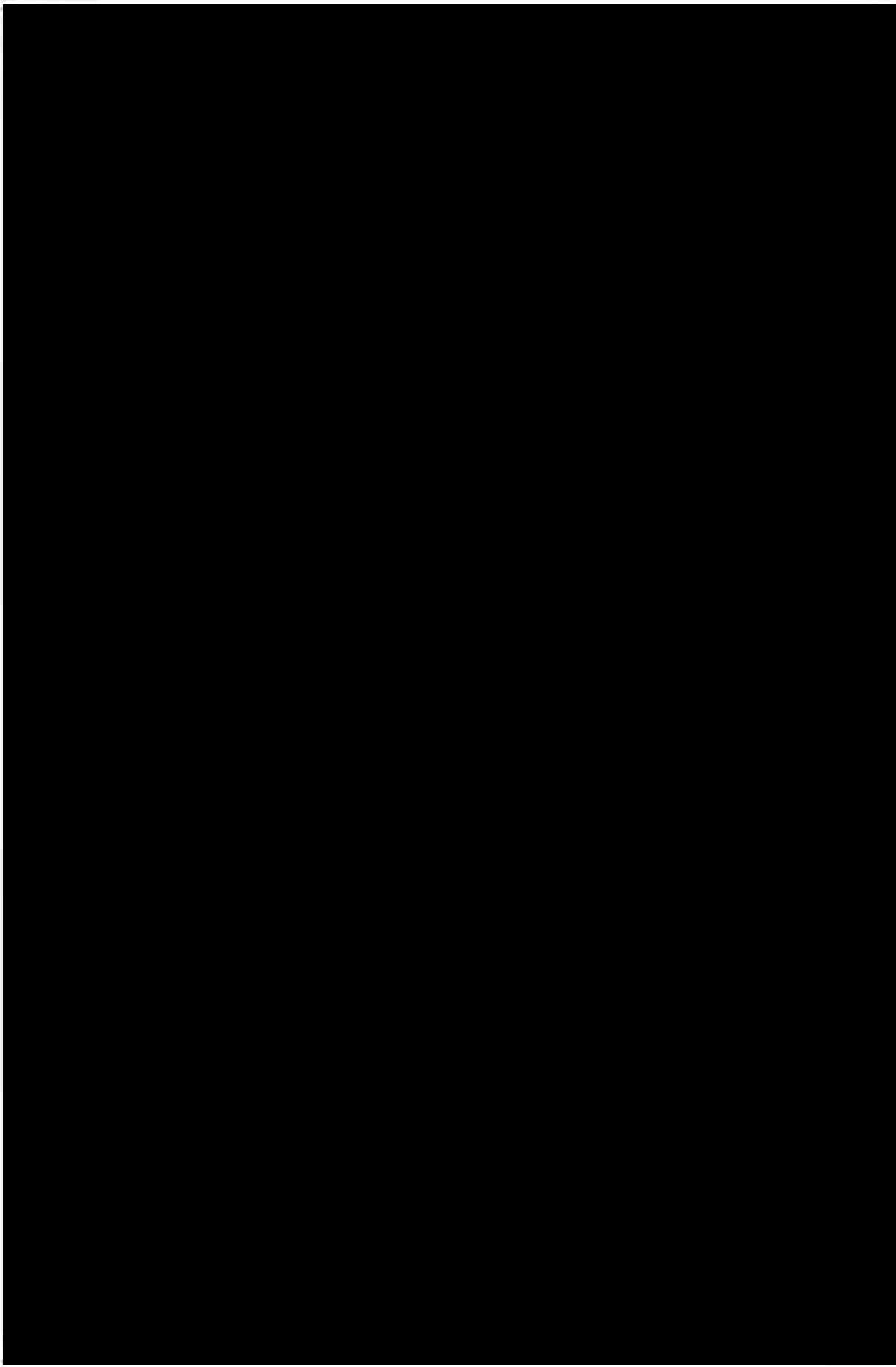
- (a) The Contractor must fulfil all the conditions and requirements of the Principal's Approvals to the extent related to the Contractor's Activities or the Works except to the extent the table below expressly states otherwise or expressly allocates responsibility to the Principal.
- (b) The Principal is responsible for fulfilling any obligations to the extent that they arise or continue after the Date of Completion, except to the extent the table below expressly states otherwise, or expressly allocates the responsibility to the Contractor.
- (c) Any allocation of responsibility to the Principal (whether in full or in part) pursuant to this Part A of Schedule E4 will not limit any of the Contractor's obligations under this deed.
- (d) The Contractor must provide information and assistance as reasonably required by the Principal to enable the Principal to comply with conditions for which the Principal is responsible (in full or in part) under this Part A of Schedule E4.
- (e) Without limiting any other requirements of this deed, in respect of any plans, submissions, surveys, investigations, reports, programs, responses, studies or other documents required to be submitted by a condition of the Principal's Approvals, and which this Part A of Schedule E4 indicates that the Principal will submit, the Contractor must:
  - (i) prior to their submission pursuant to the Principal's Approvals and in sufficient time to enable their submission in accordance with the Principal's Approvals, prepare, carry out and provide to the Principal any such plans, submissions,

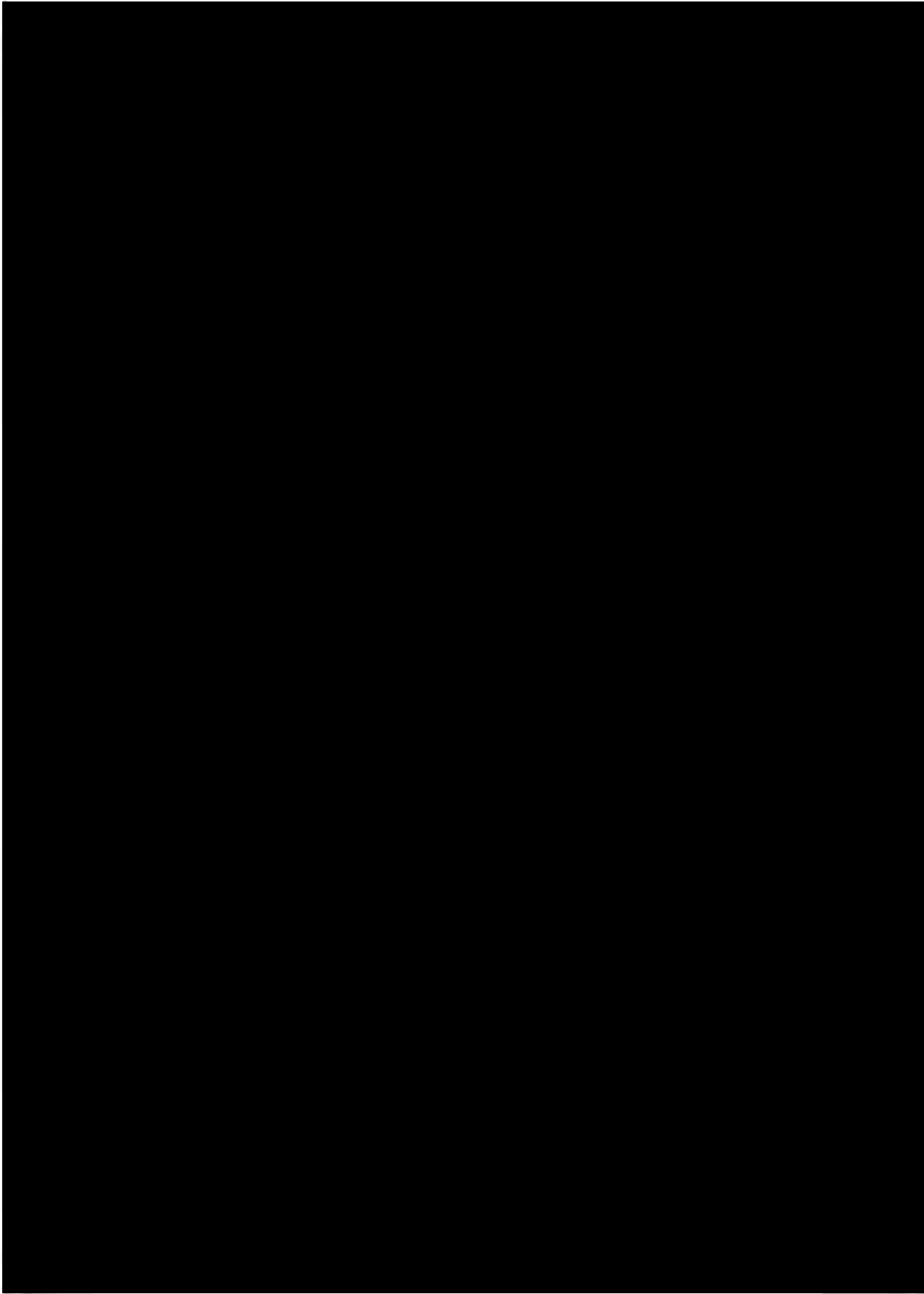
surveys, investigations, reports, programs, responses, studies or other documents:

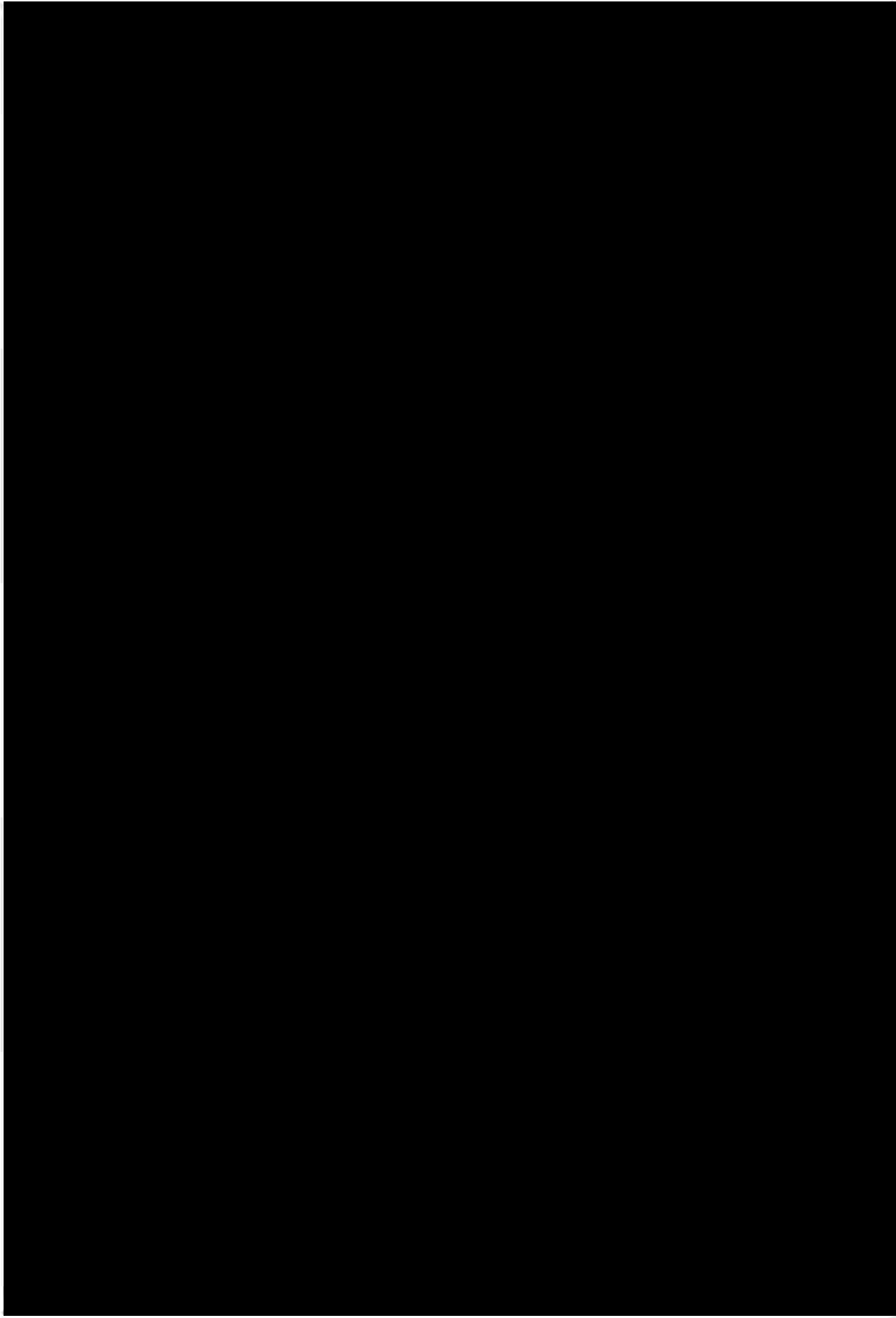
- (A) requested by the Principal's Representative;
  - (B) to the standard directed by the Principal's Representative; and
  - (C) within the time directed by the Principal's Representative or specified in the table below; and
- (ii) provide whatever other assistance and information the Principal's Representative reasonably requests within the time reasonably requested by the Principal's Representative.
- (f) Any document provided to the Principal under clause 3.1(e) of this Part A of Schedule E4 must be of a standard and contain all relevant matters to enable it to be approved by an Authority if required by the terms of the Principal's Approvals.
- (g) The Principal:
- (i) in submitting a document provided under clause 3.1(e) of this Part A of Schedule E4 to an Authority does not represent or agree that the document is of a standard and contains all relevant matters to enable it to be approved by an Authority if required by the terms of the Principal's Approvals; and
  - (ii) will not be liable for any delays or other costs occasioned by an Authority electing not to approve any such document.

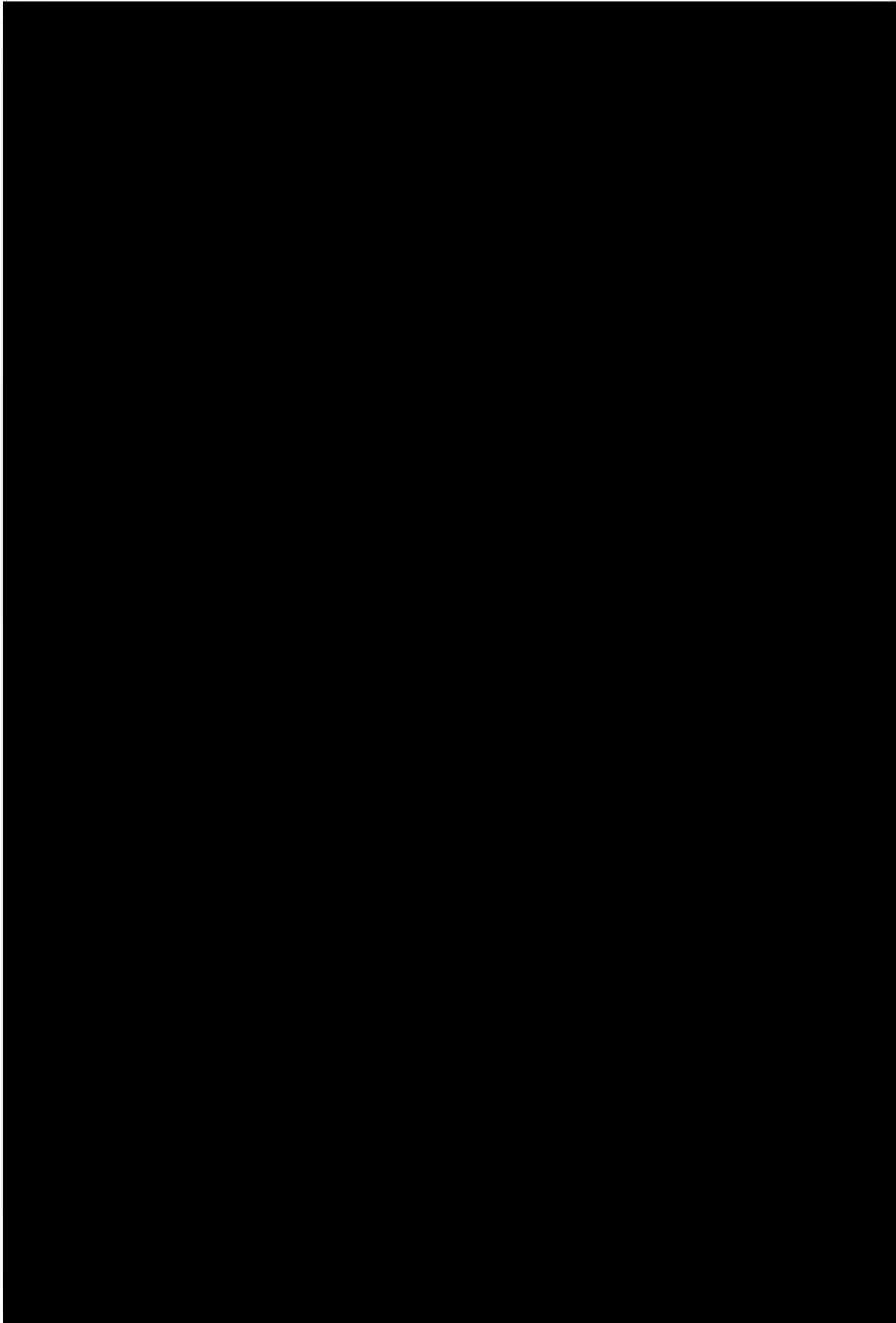




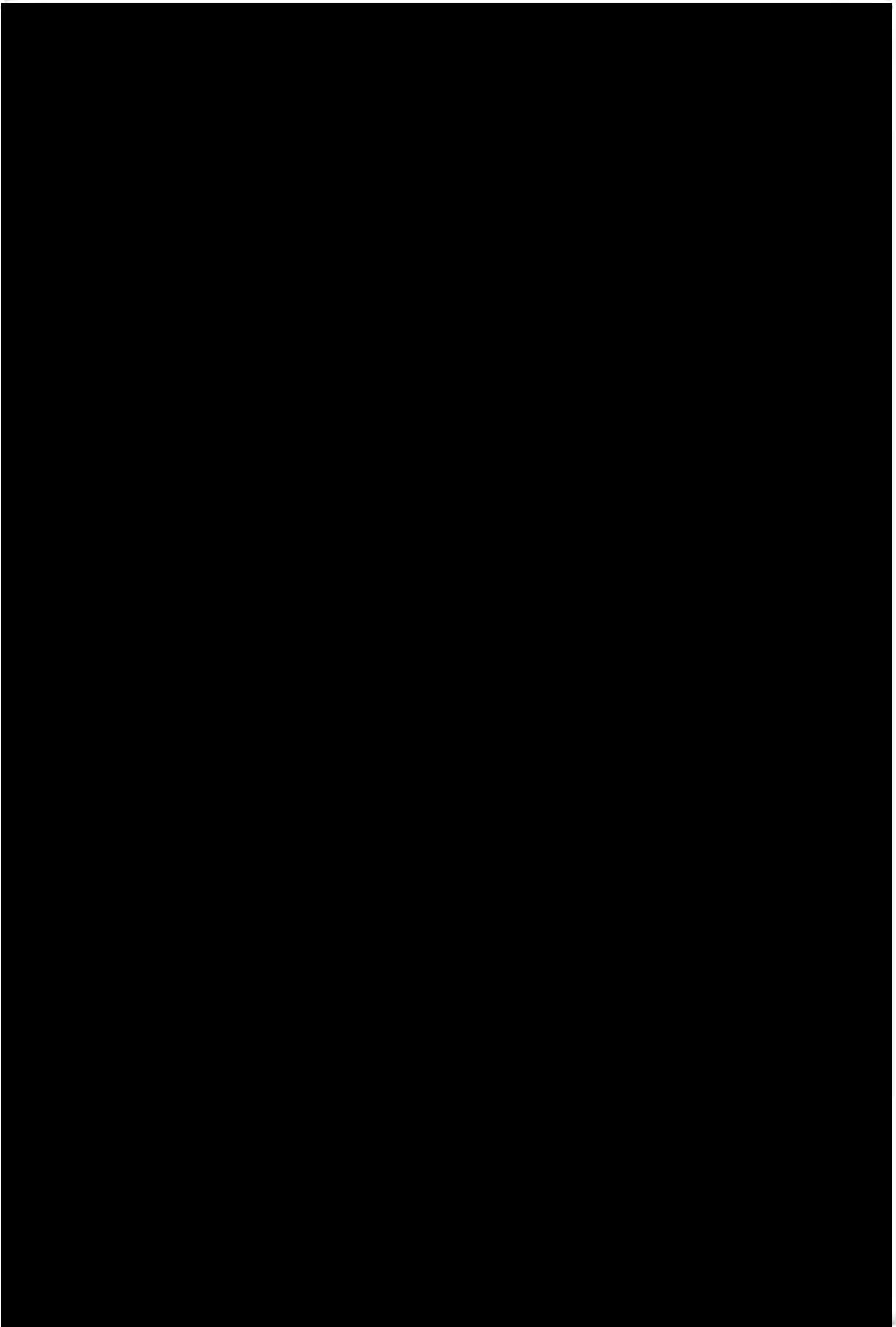


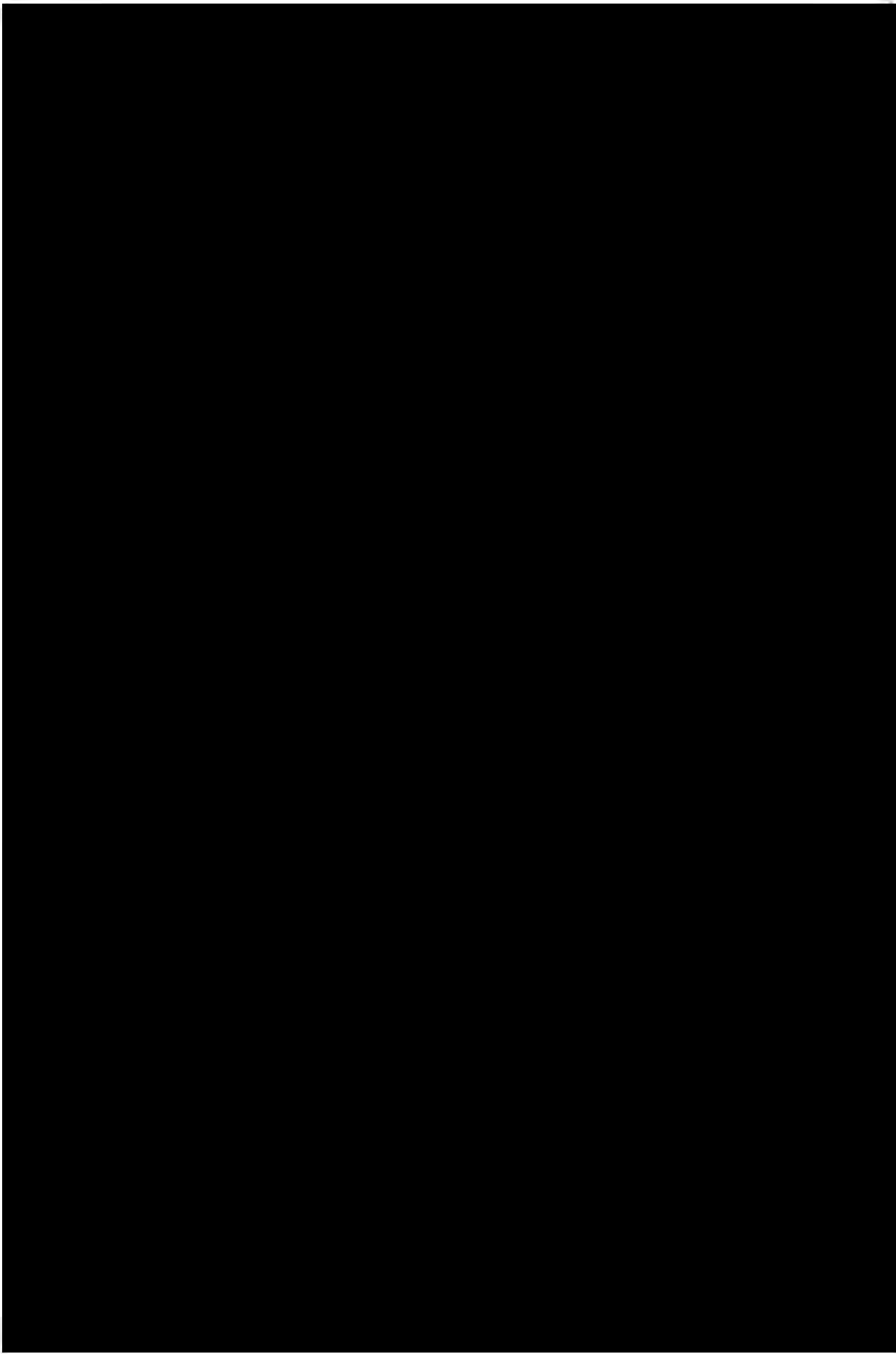


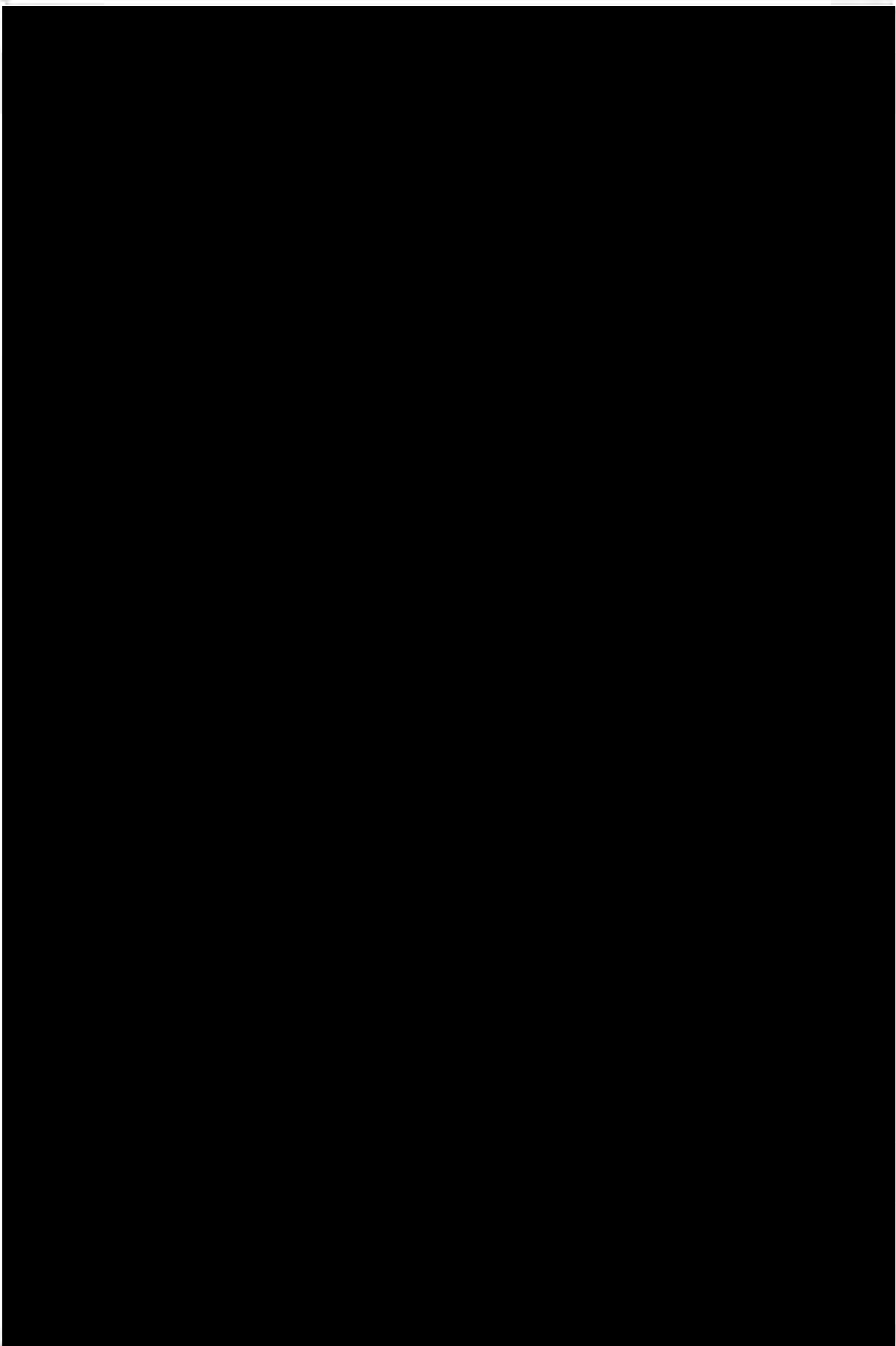


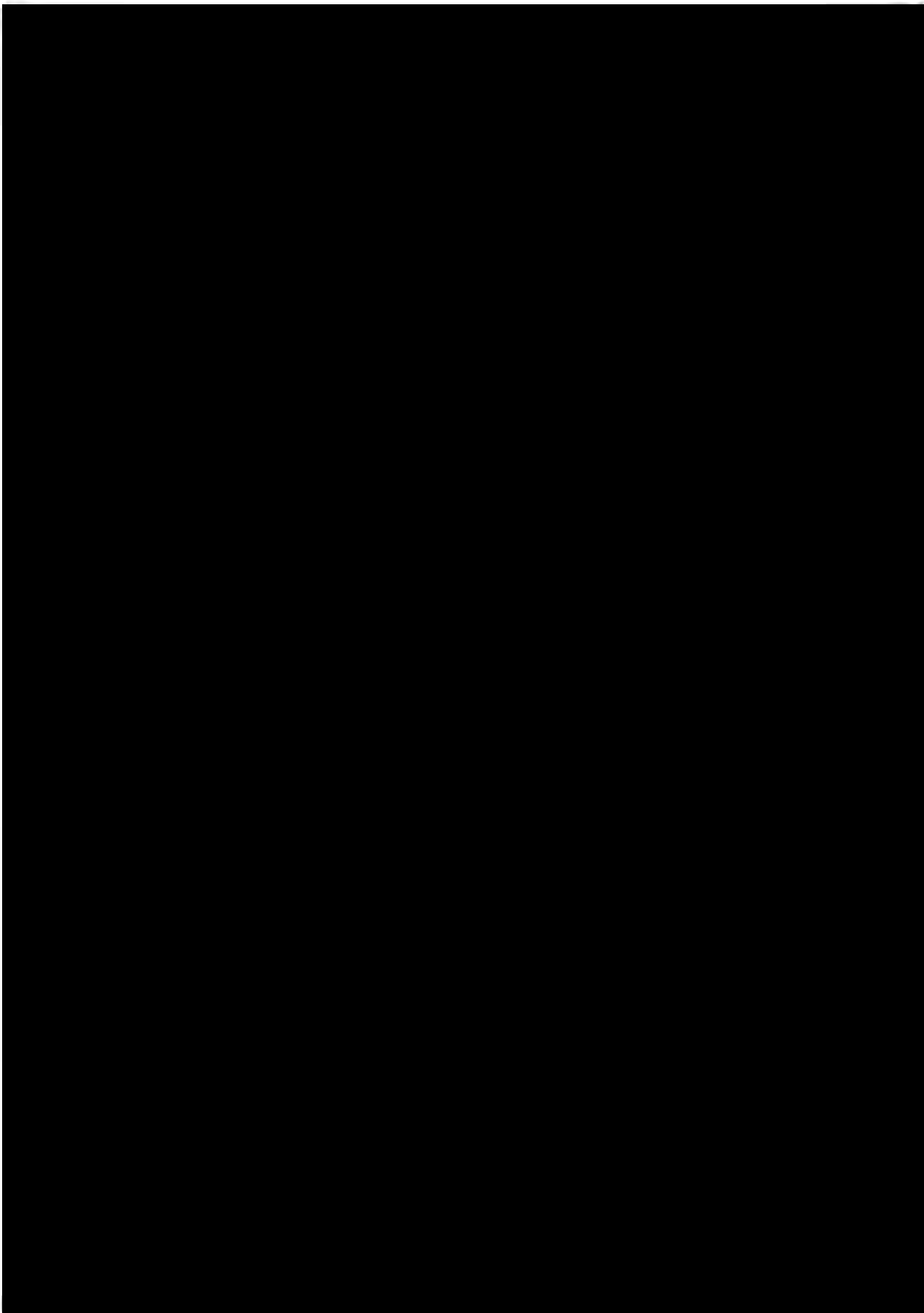


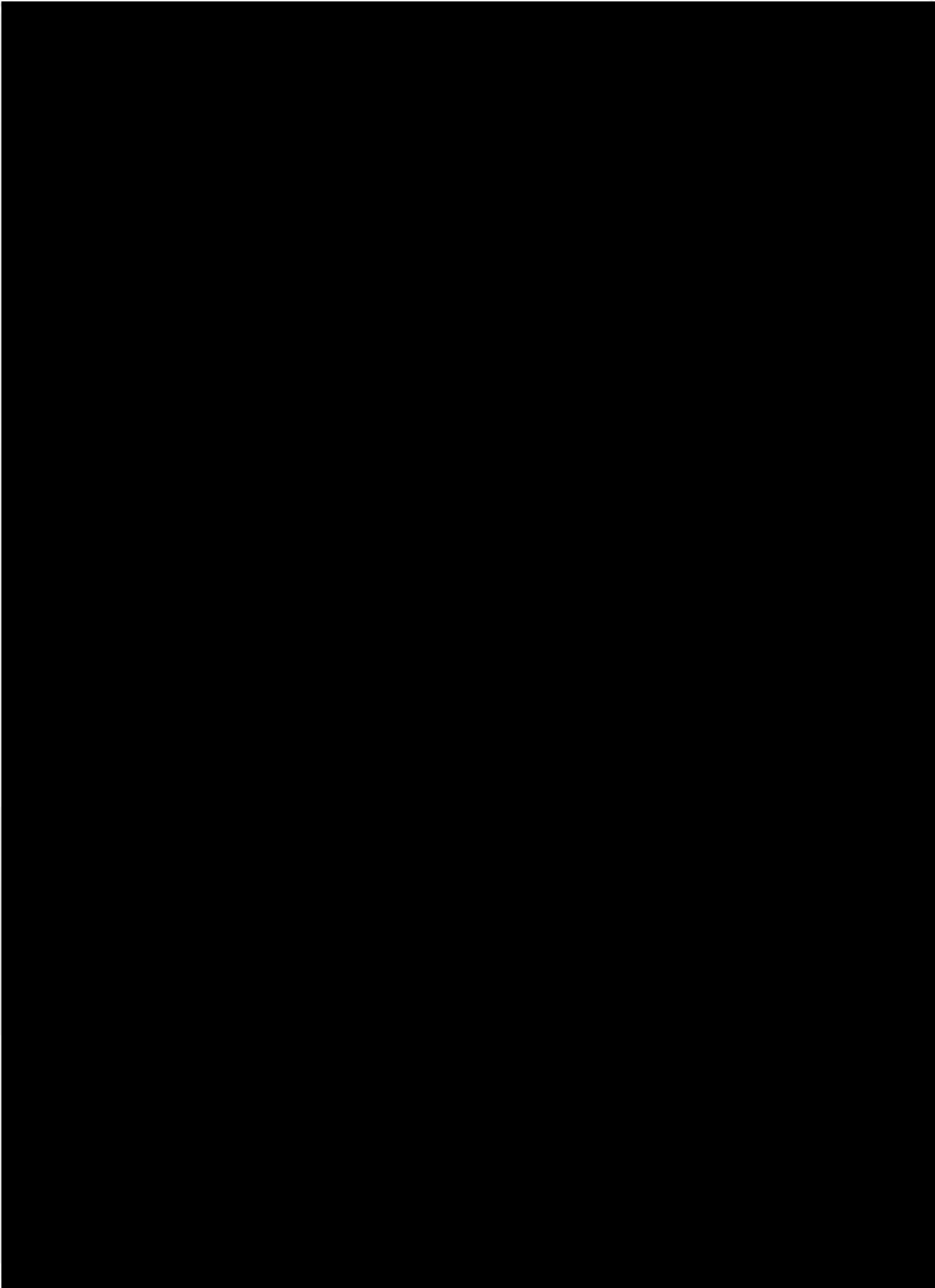


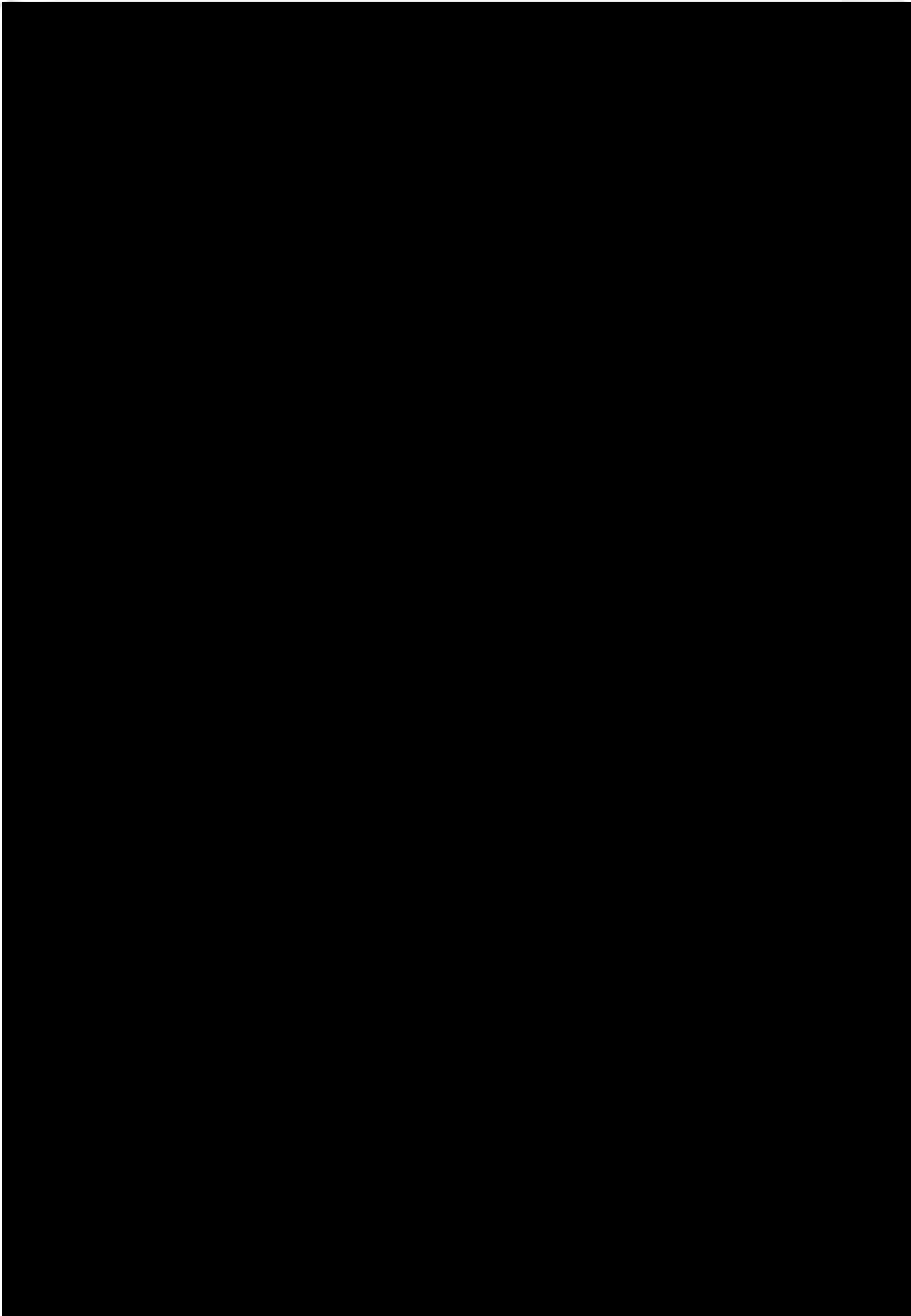


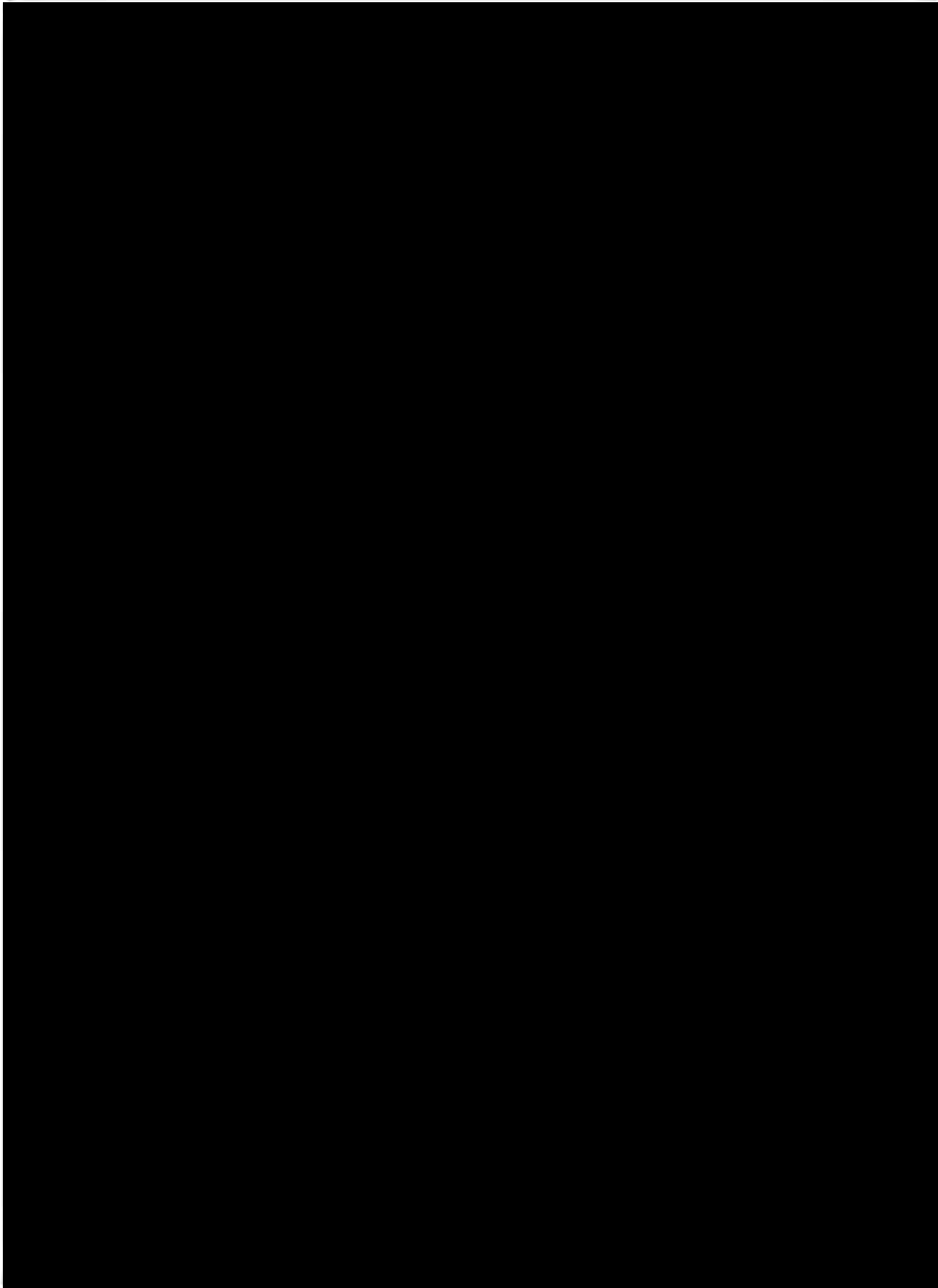


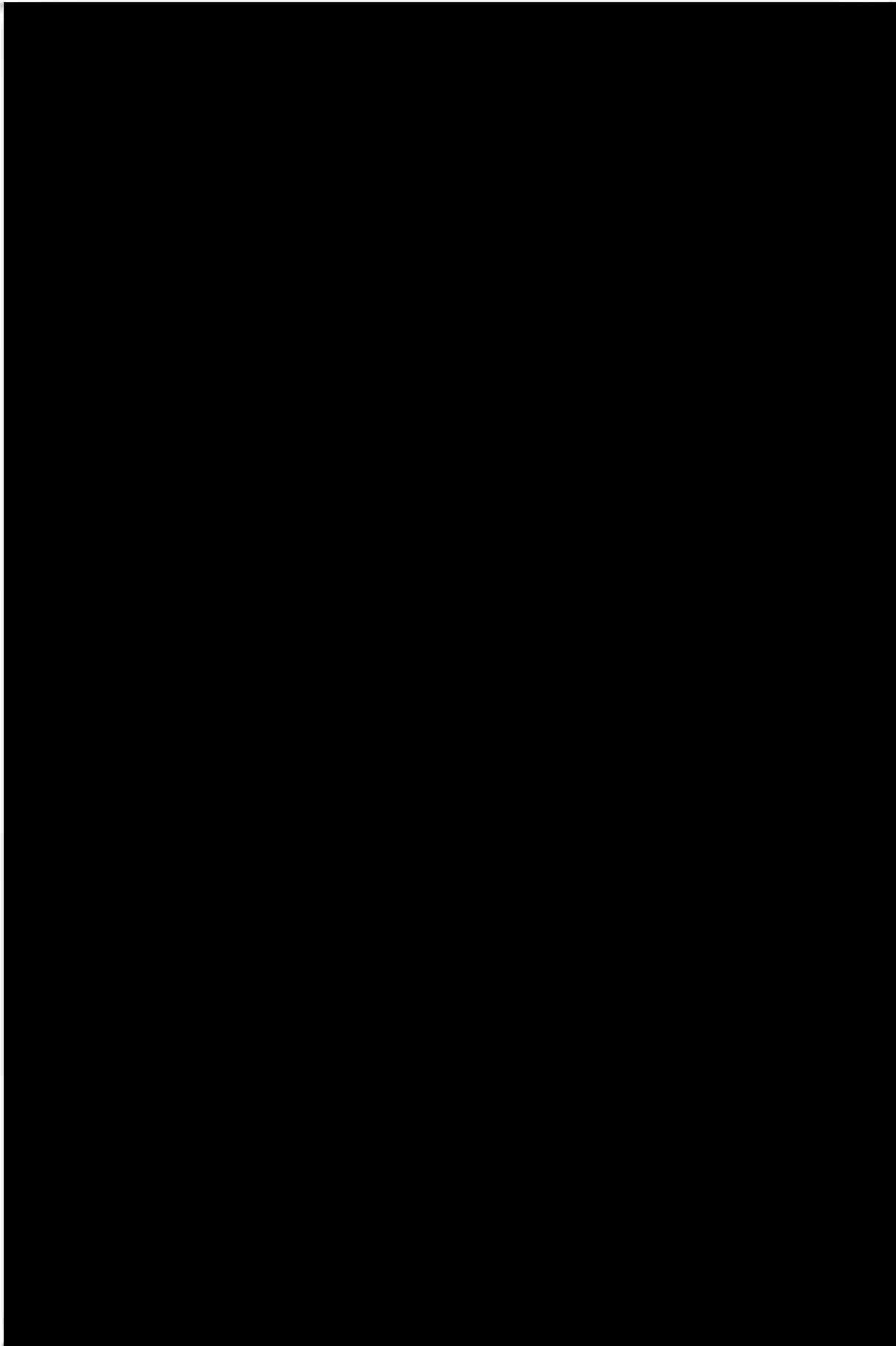




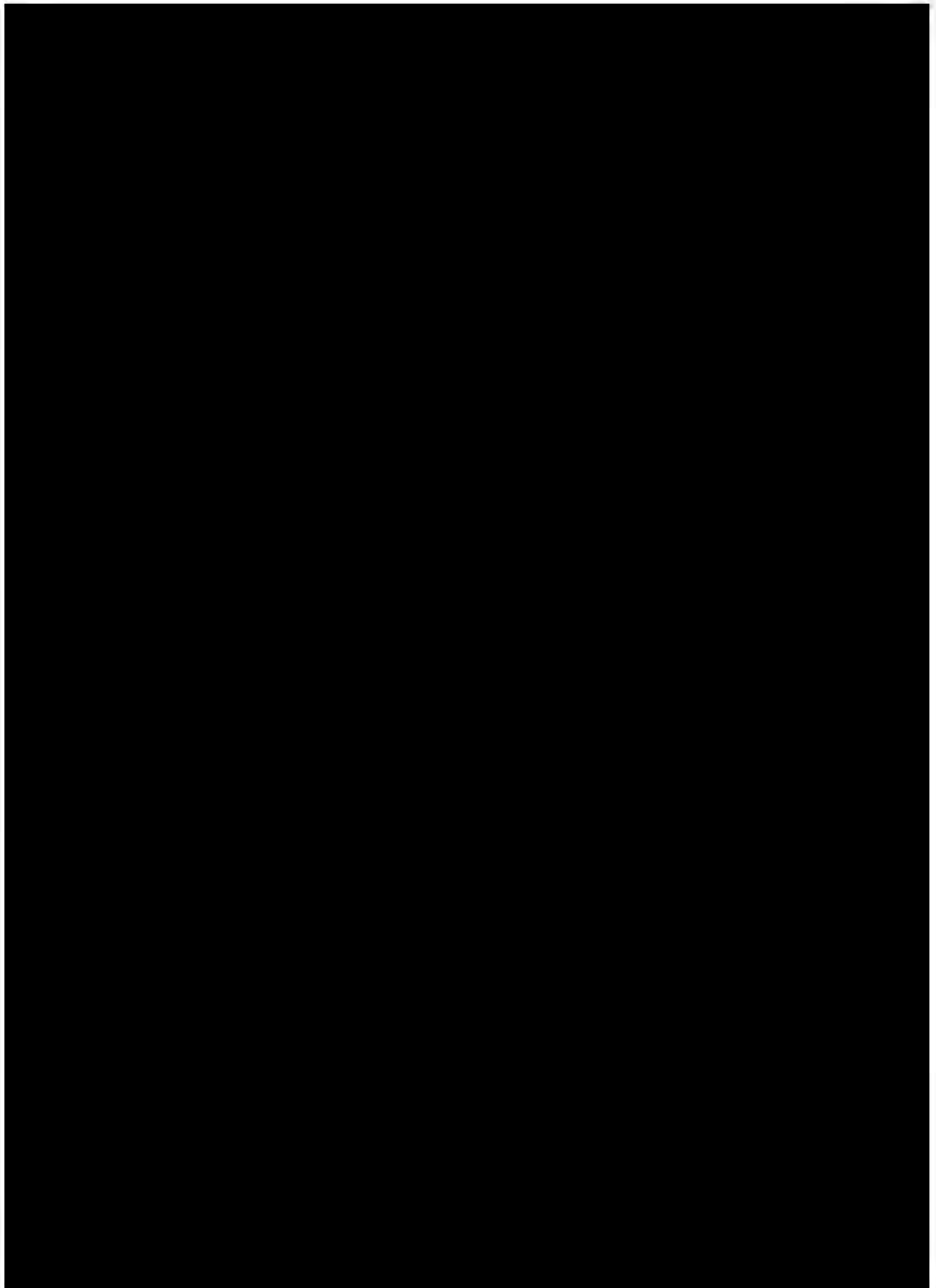


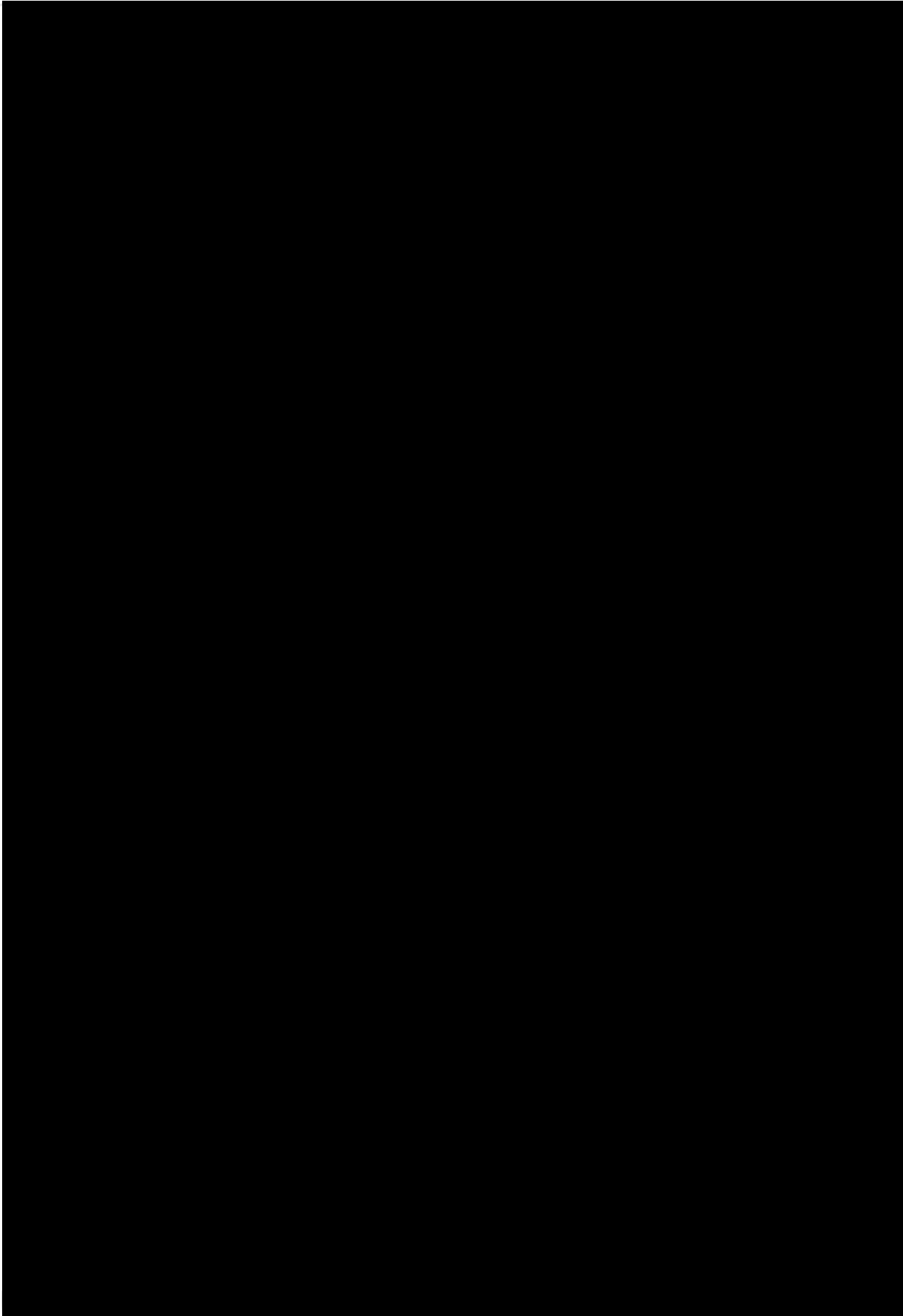


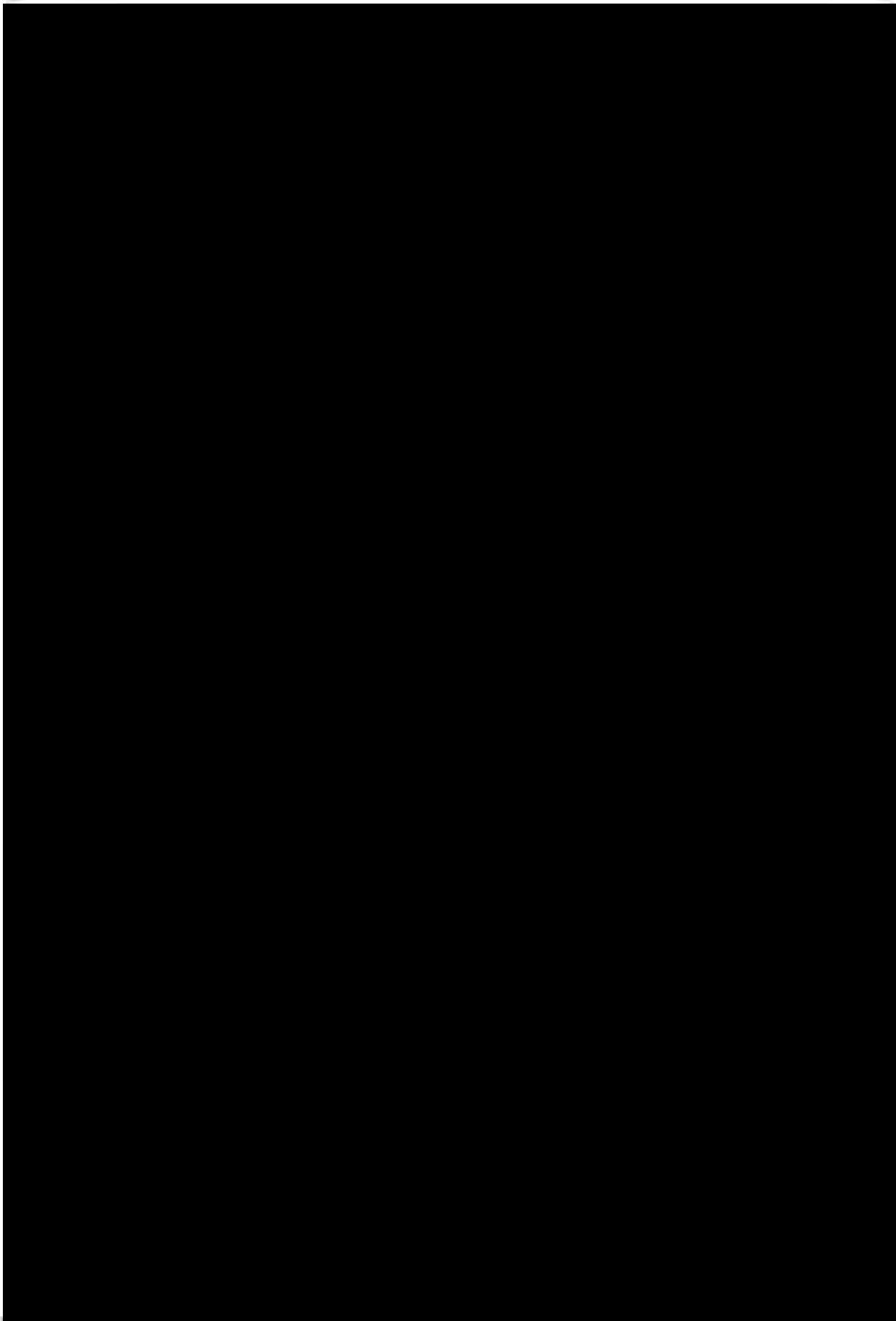


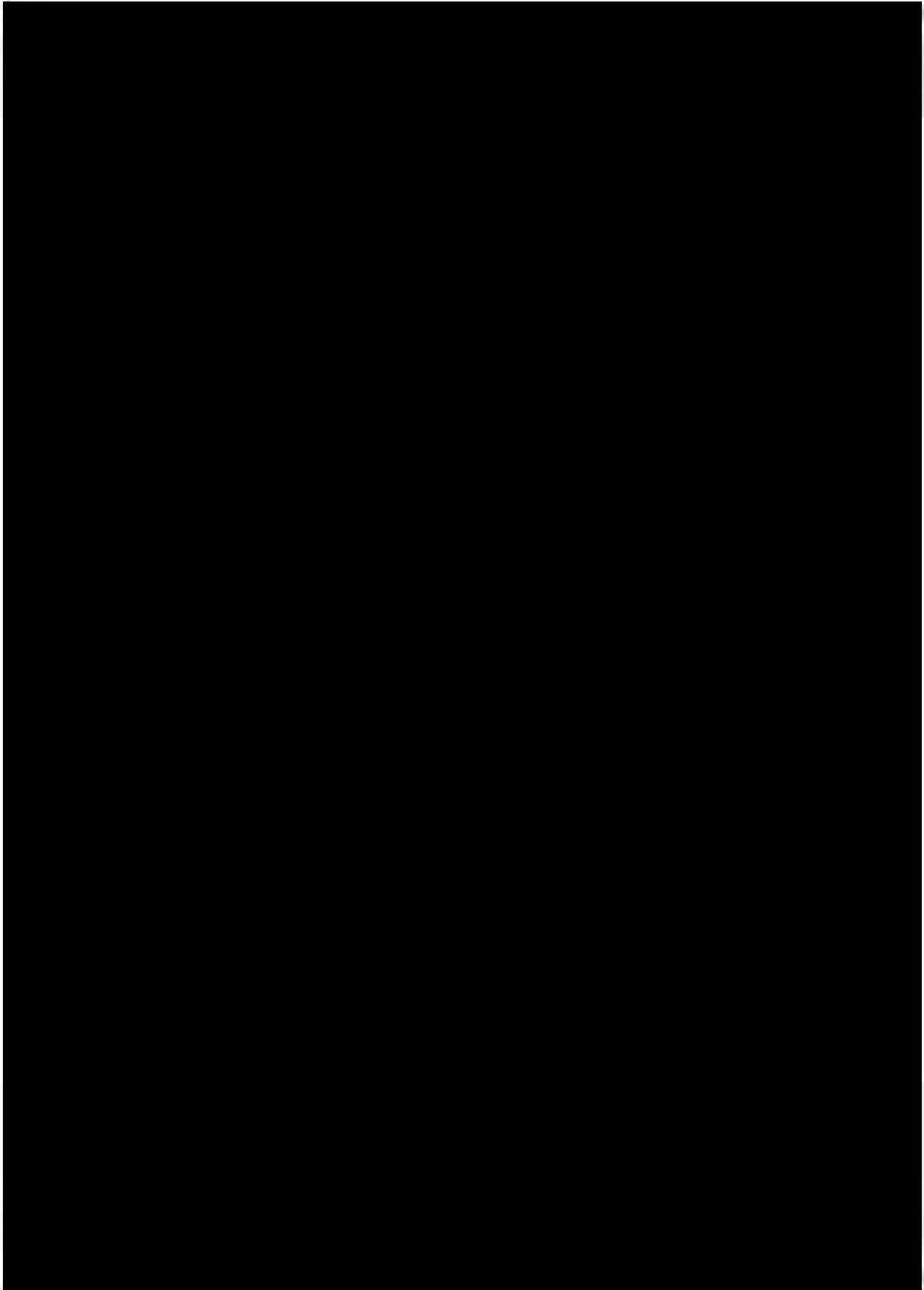


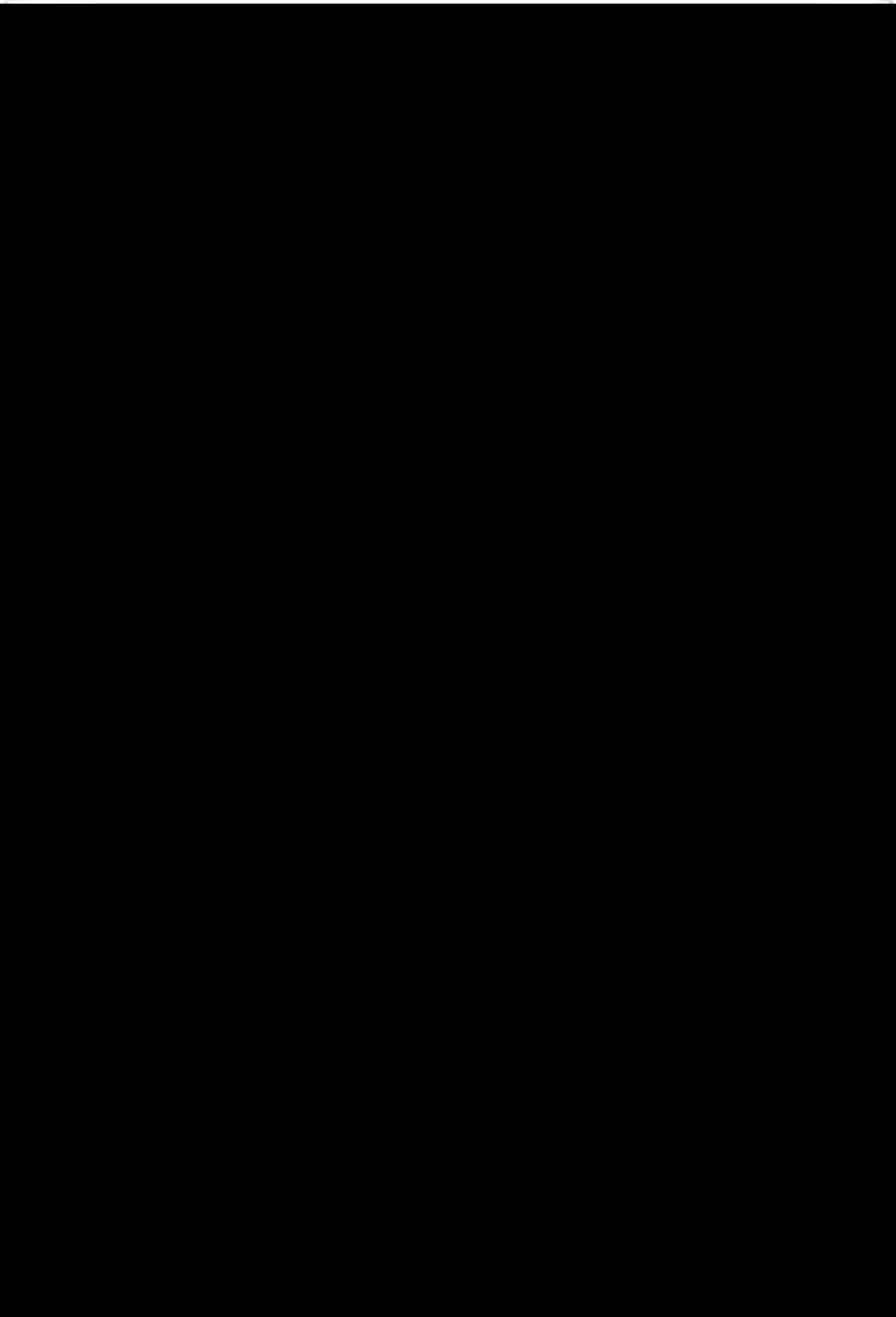


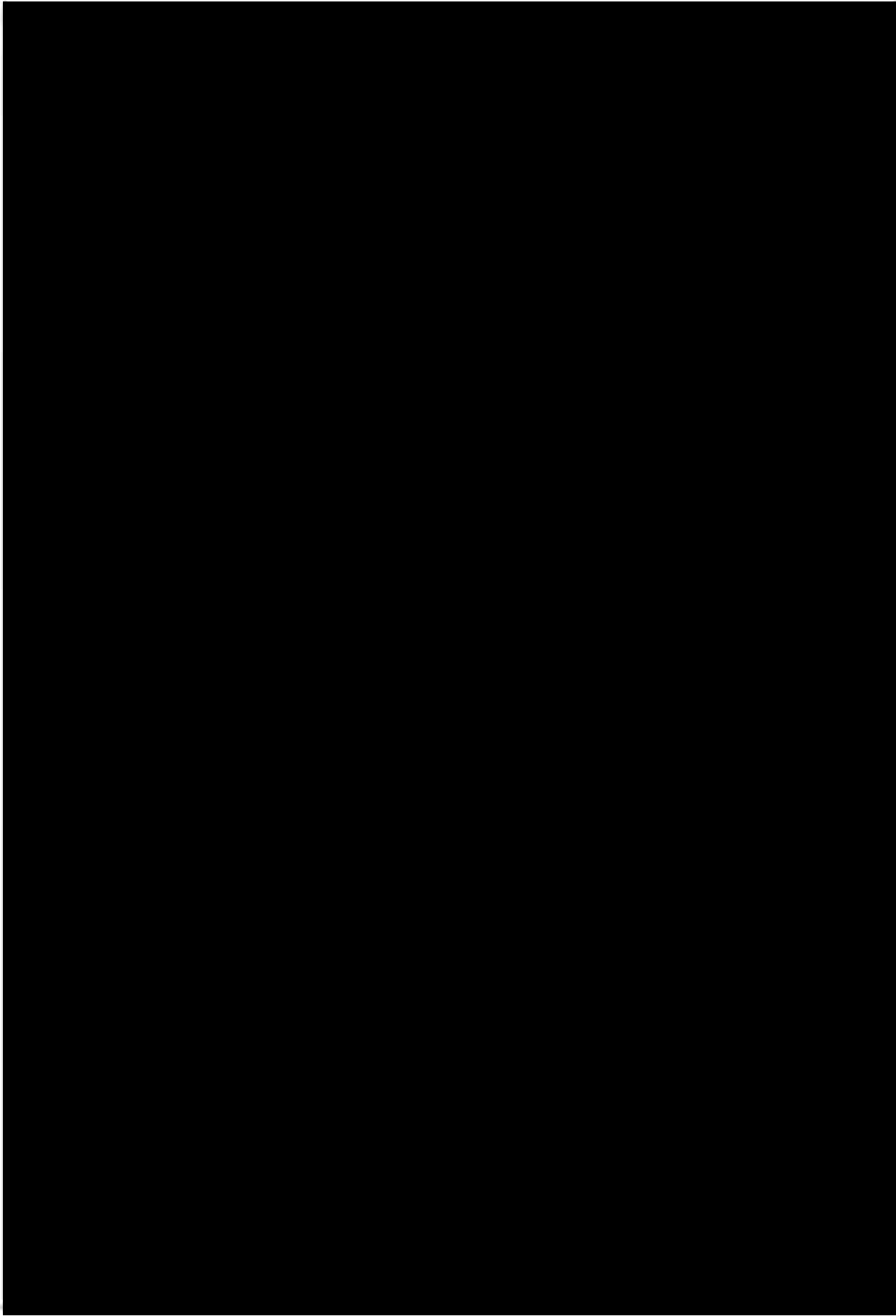


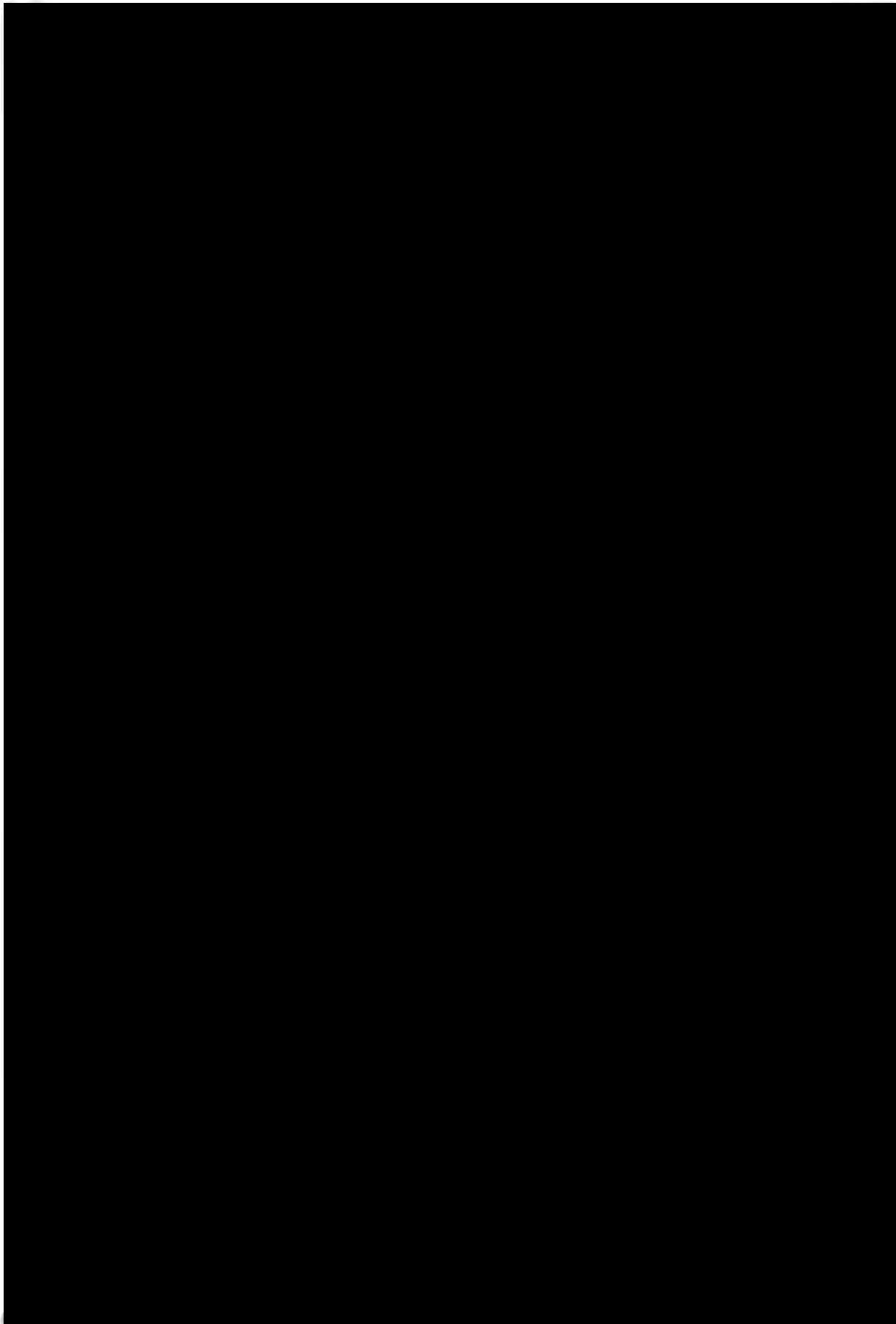


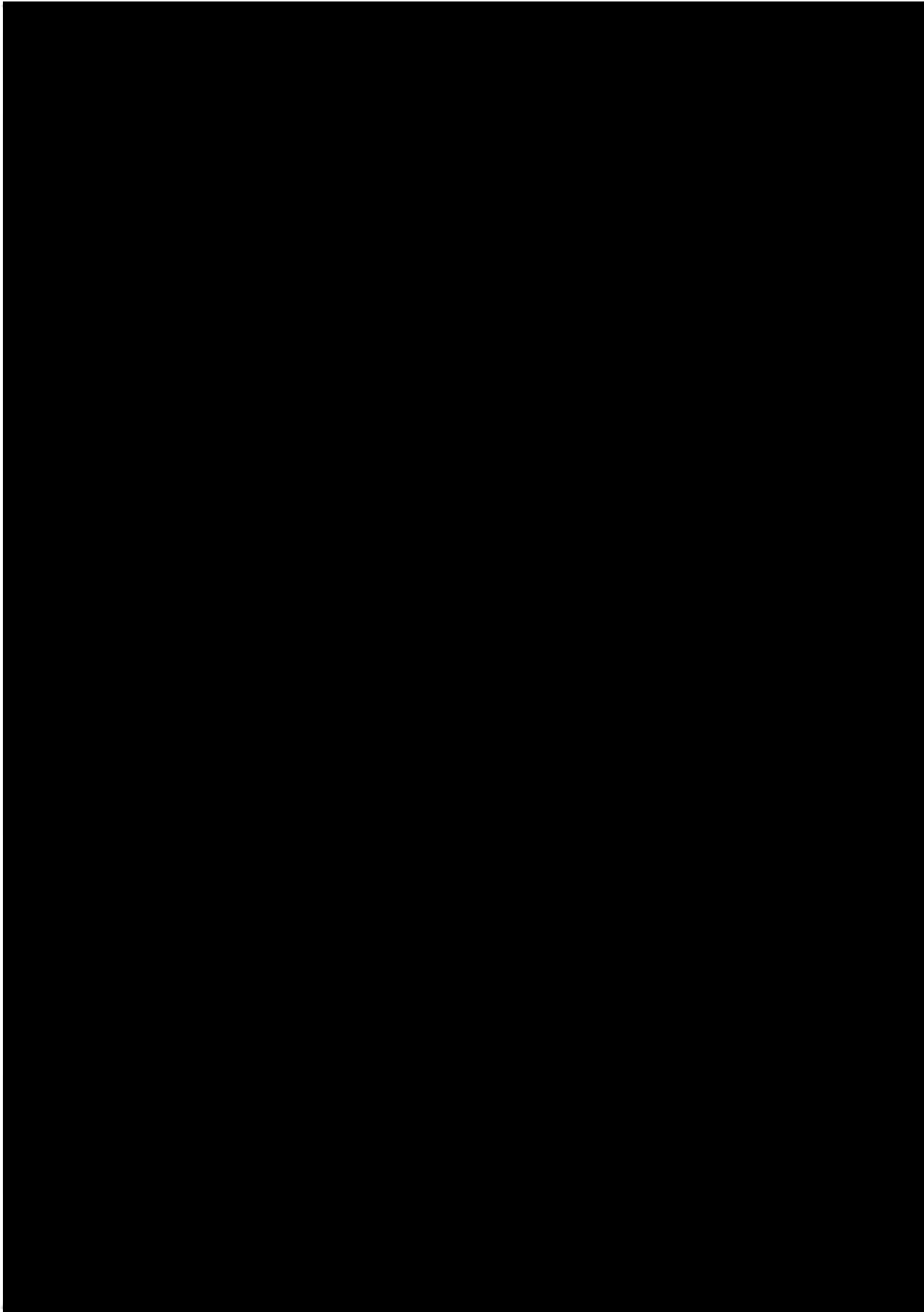




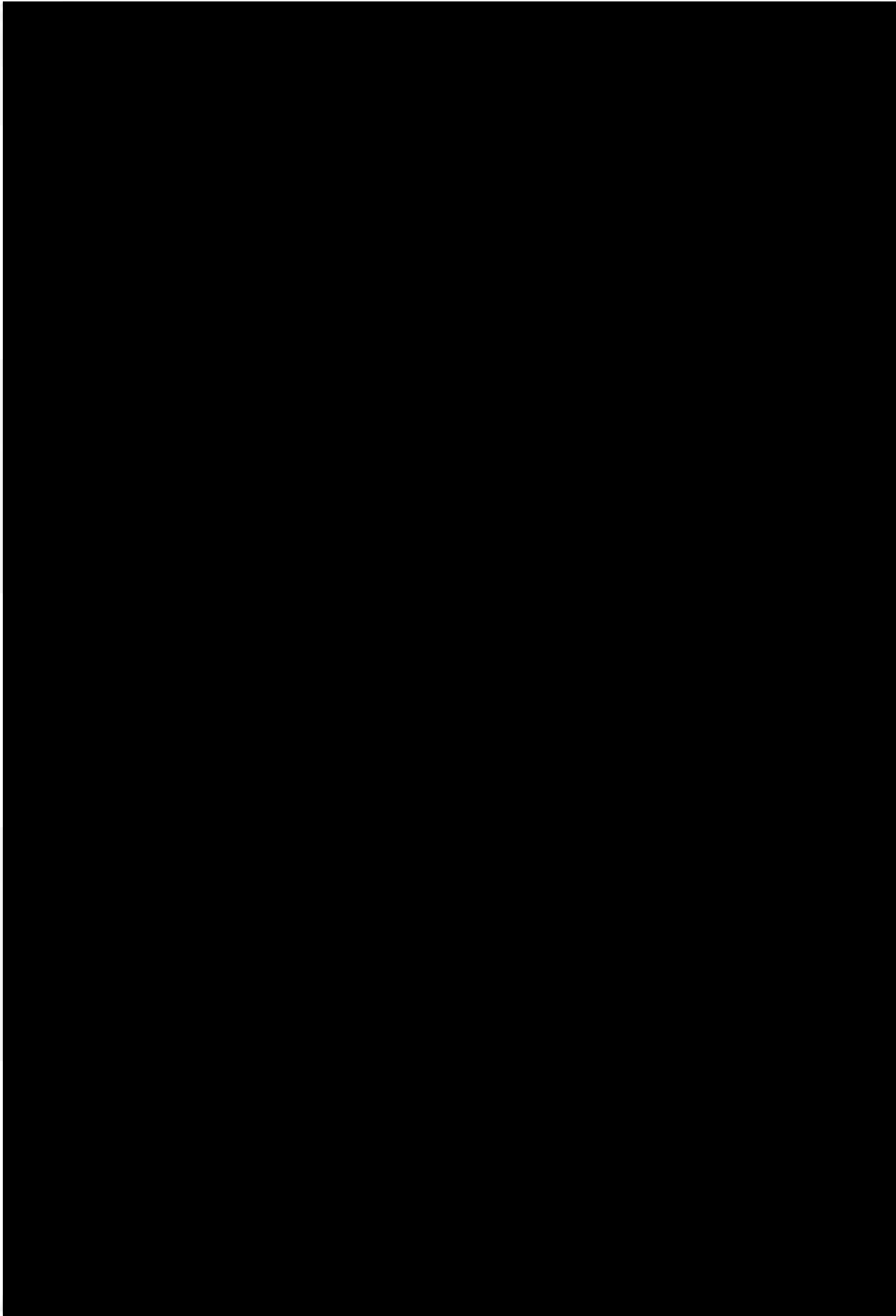


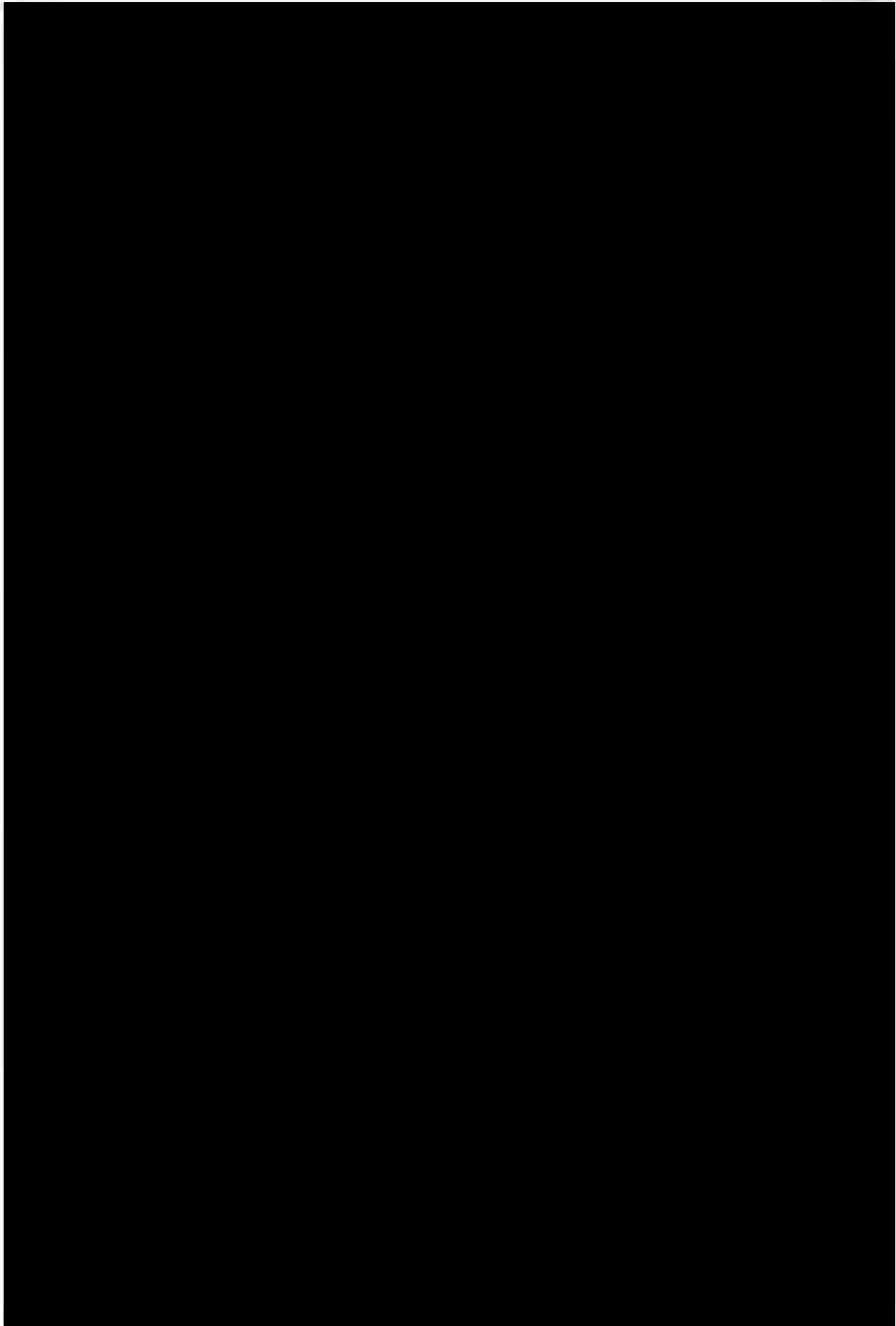


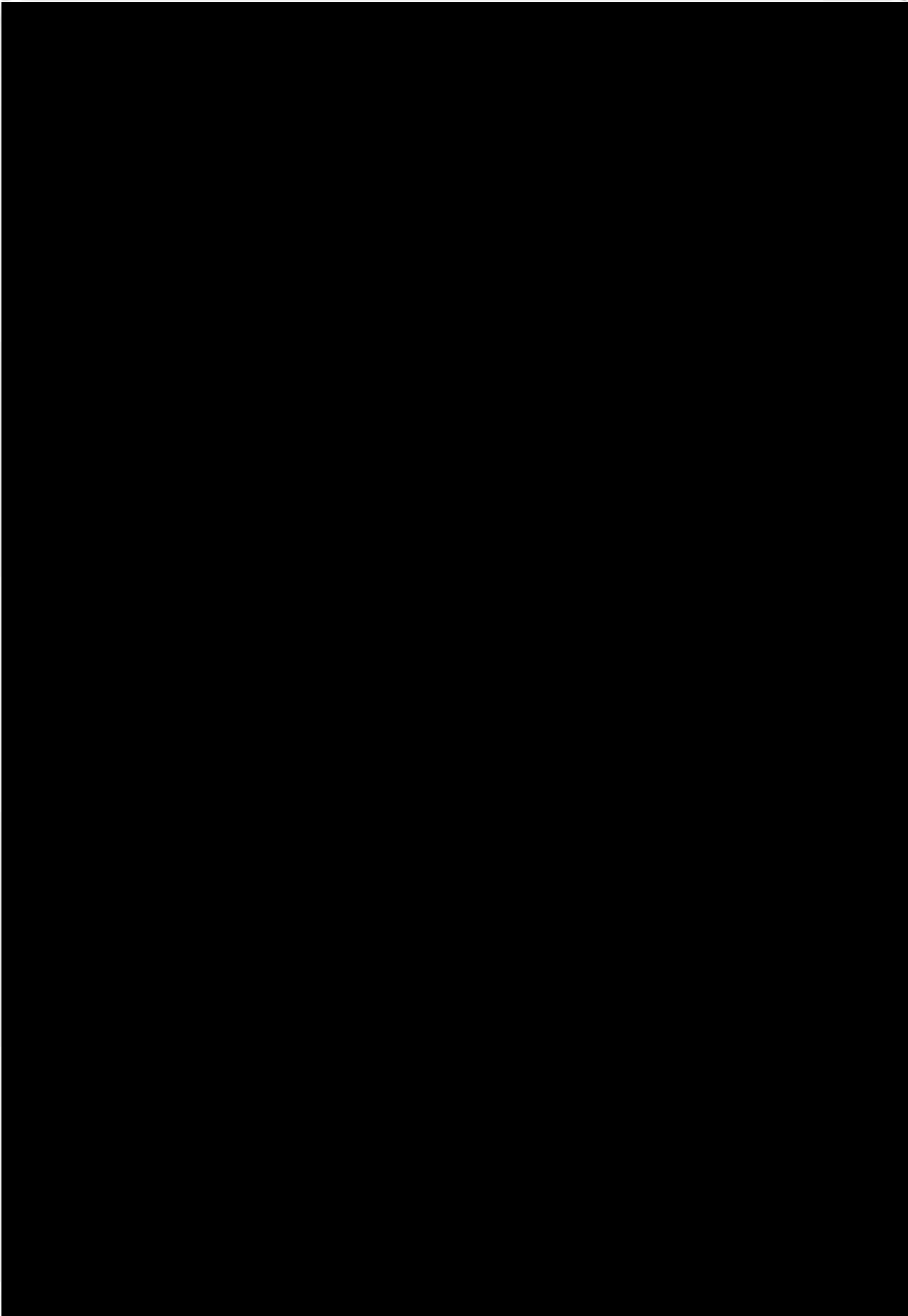


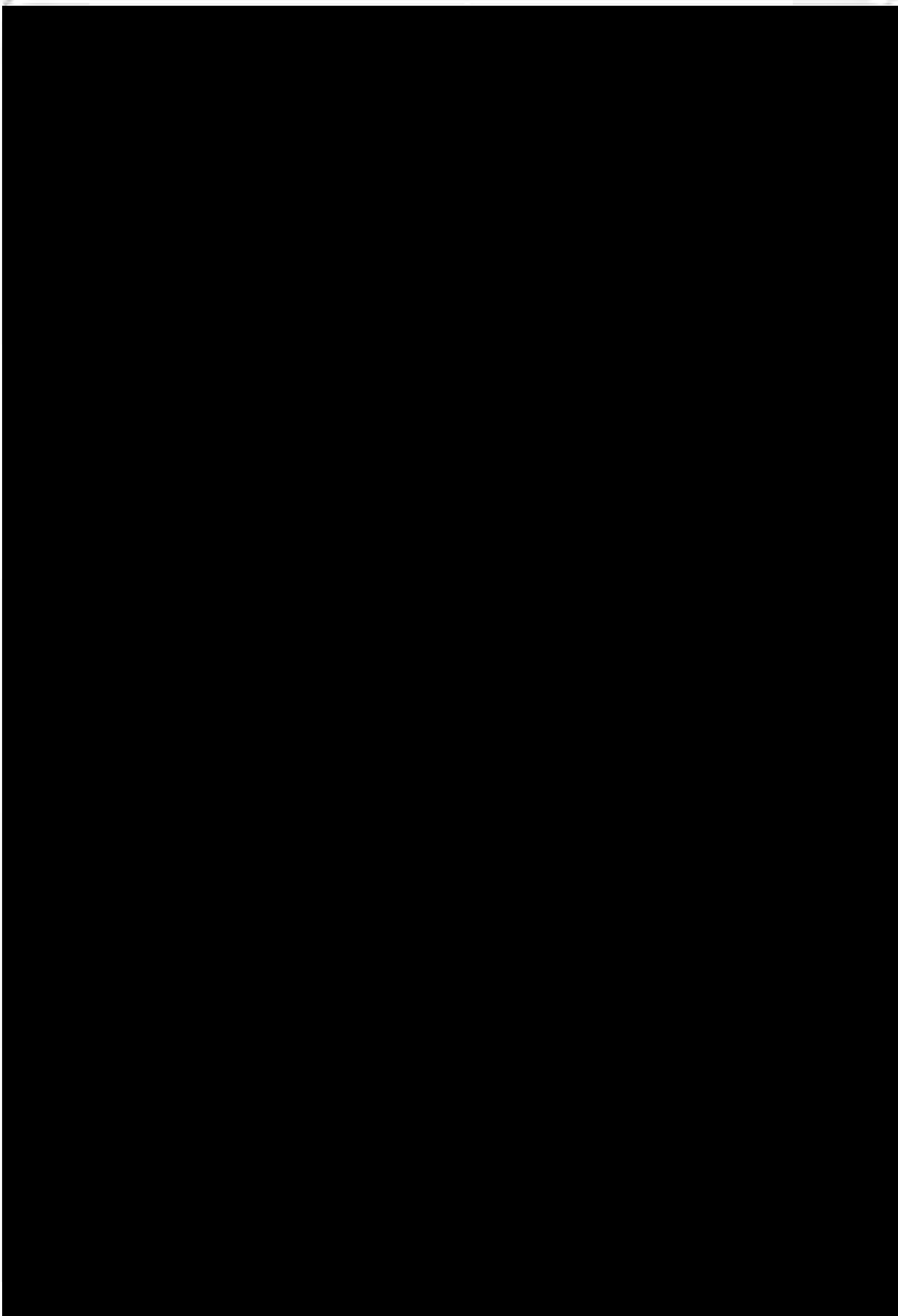


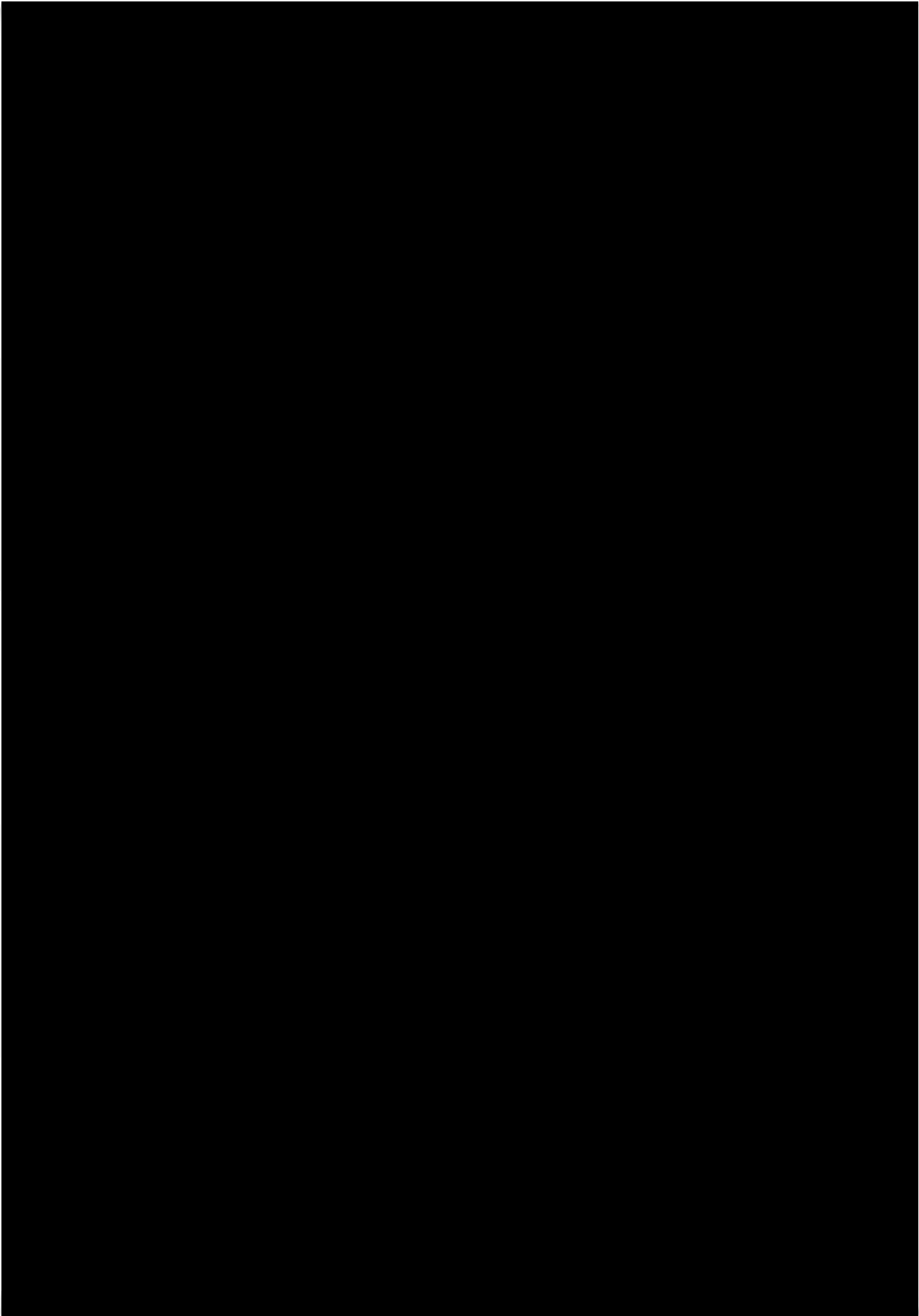


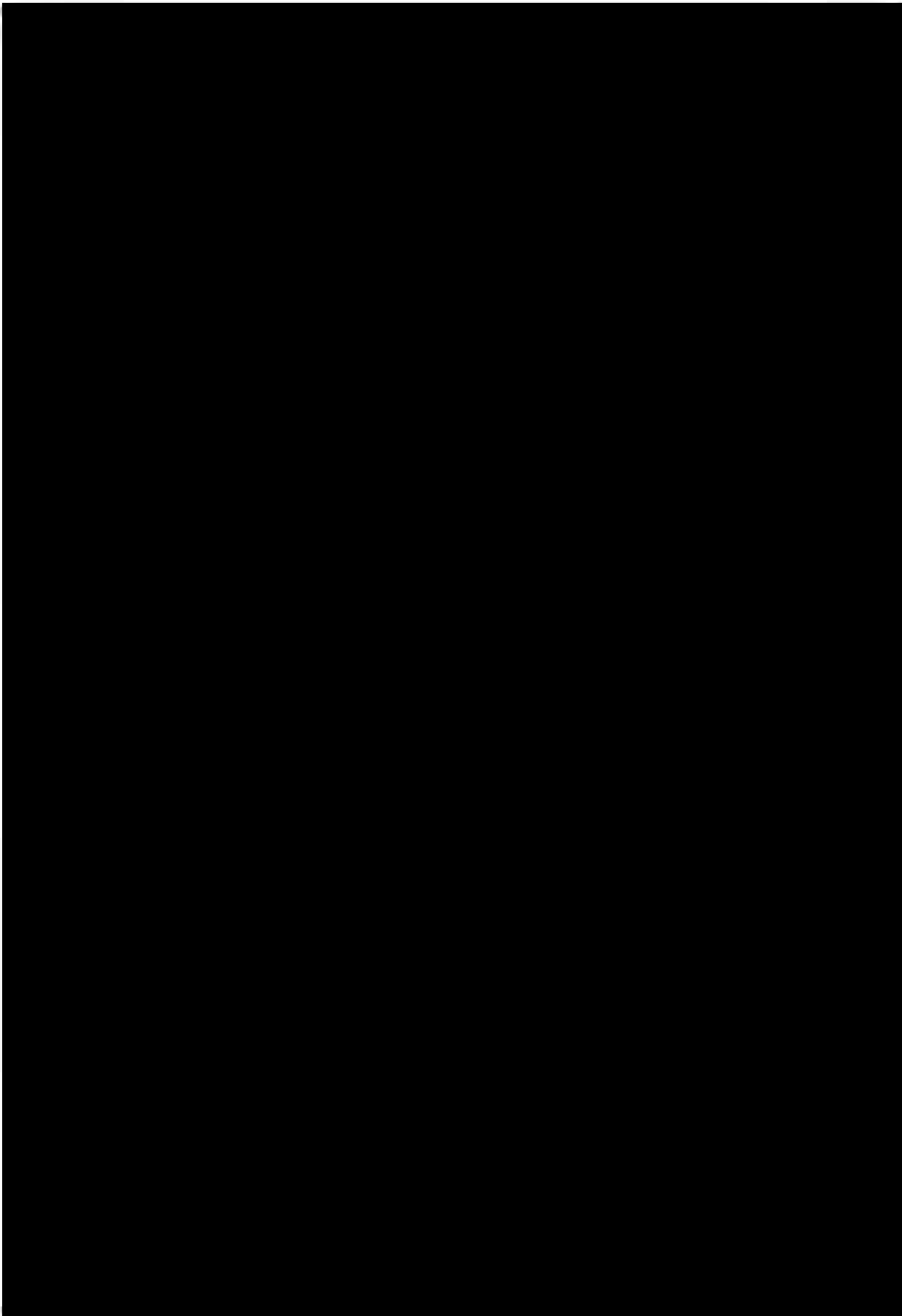


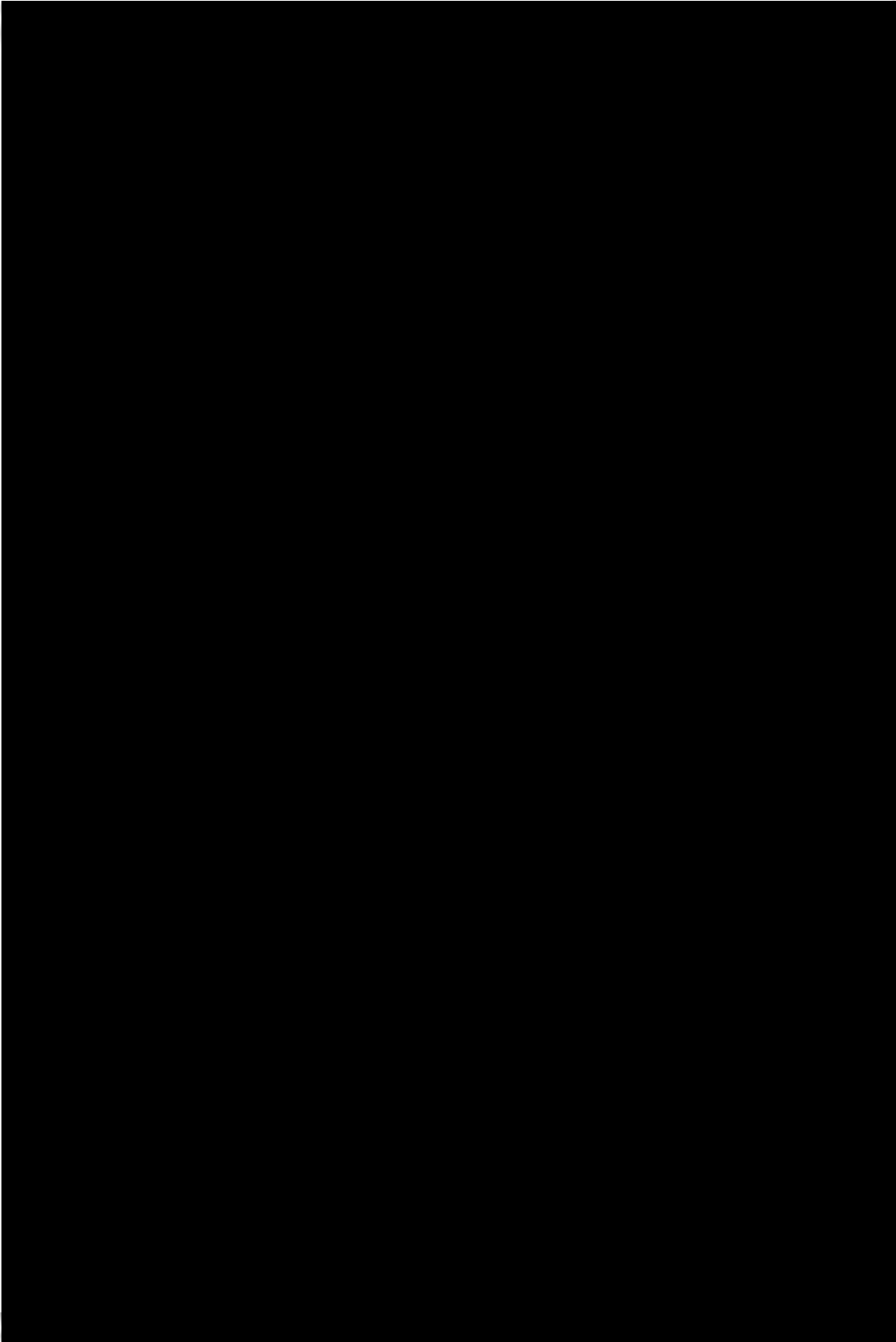


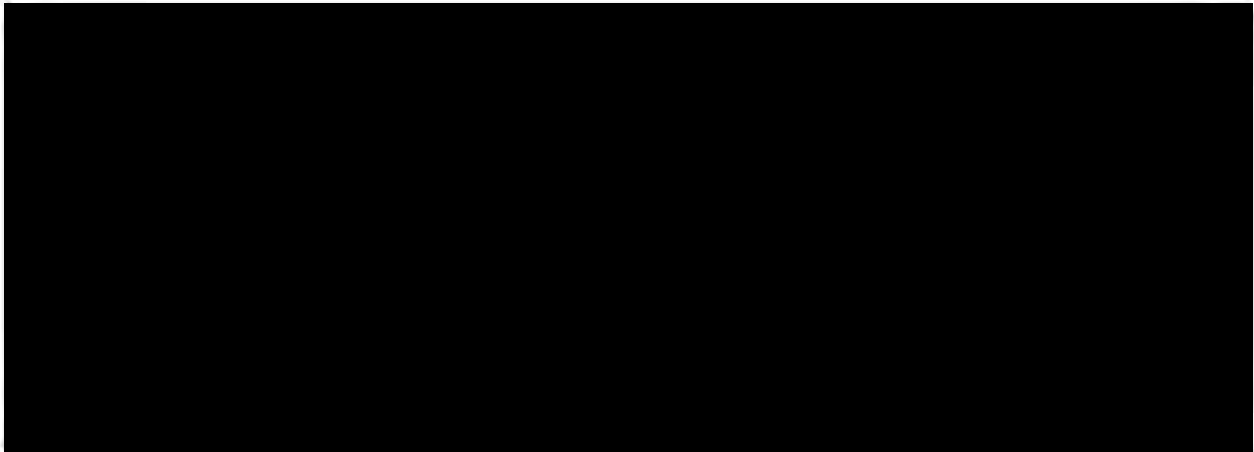










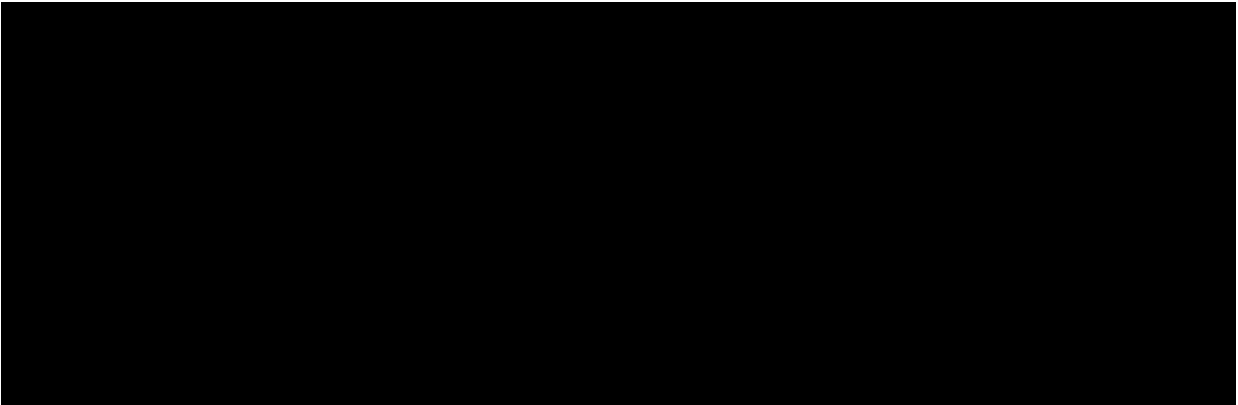


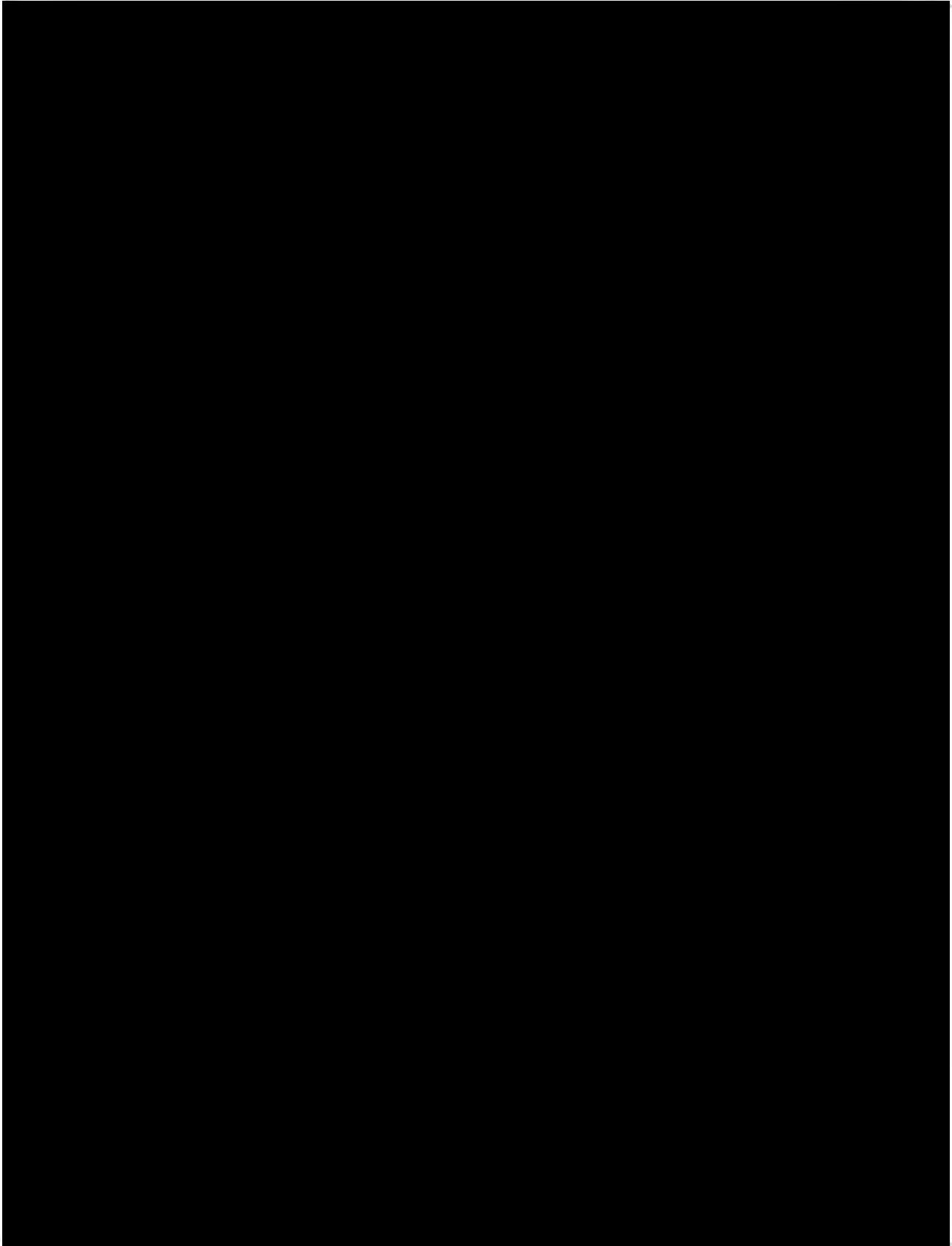


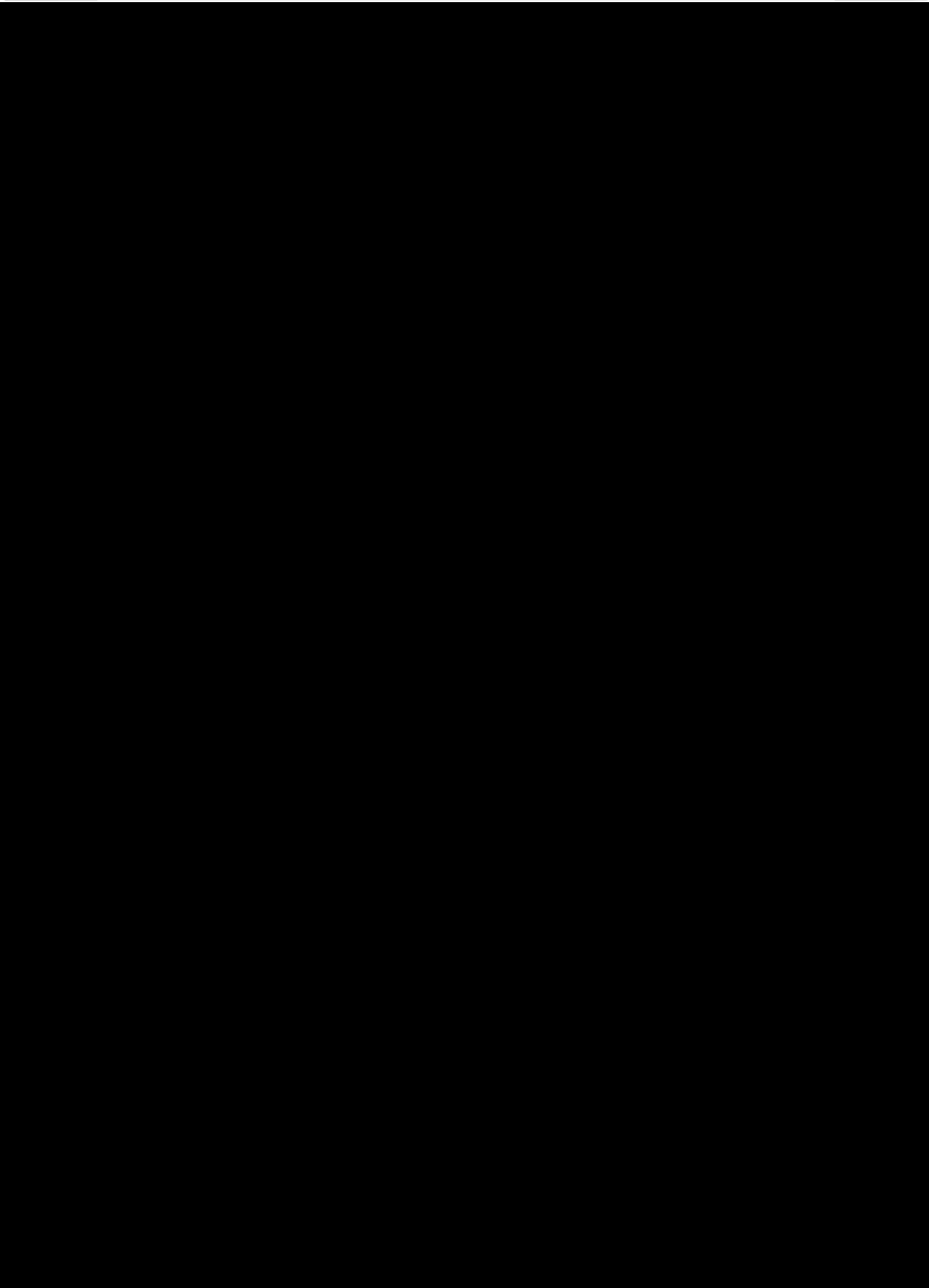
**PART B: Principal's Approval Documents**

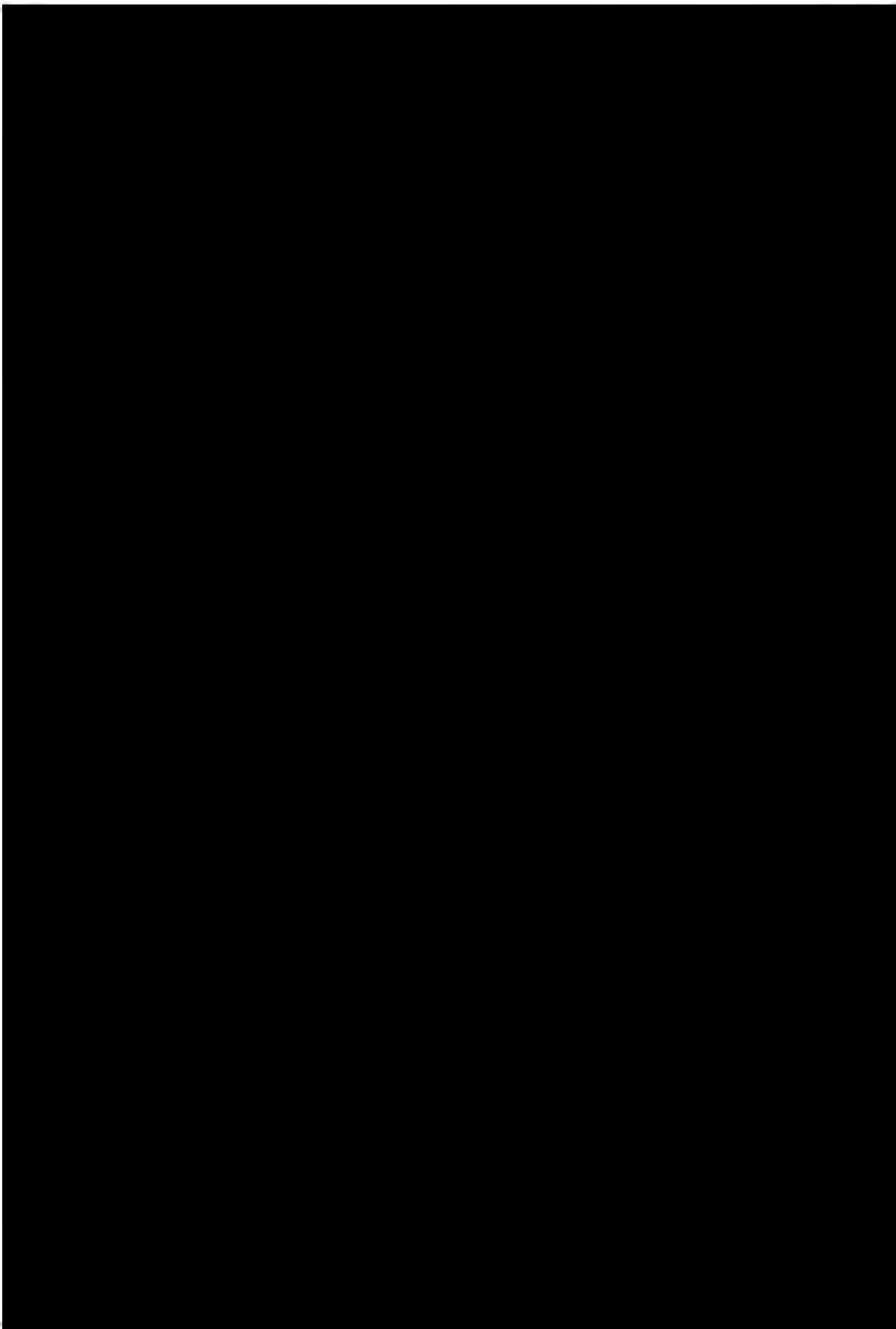
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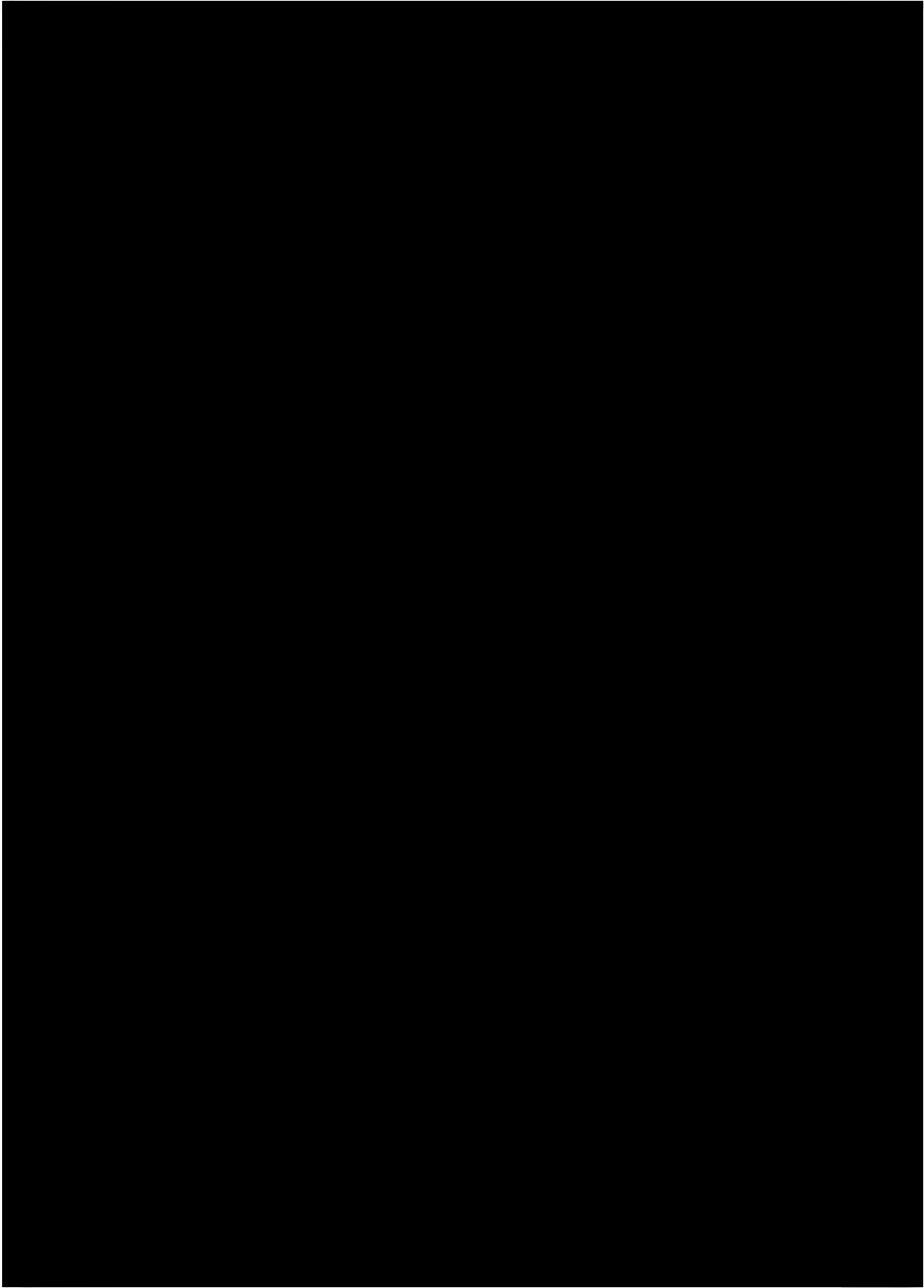
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E4 - Instrument of Approval - SSI-8863 - Part D Revised environmental management measures (REMM)	.pdf

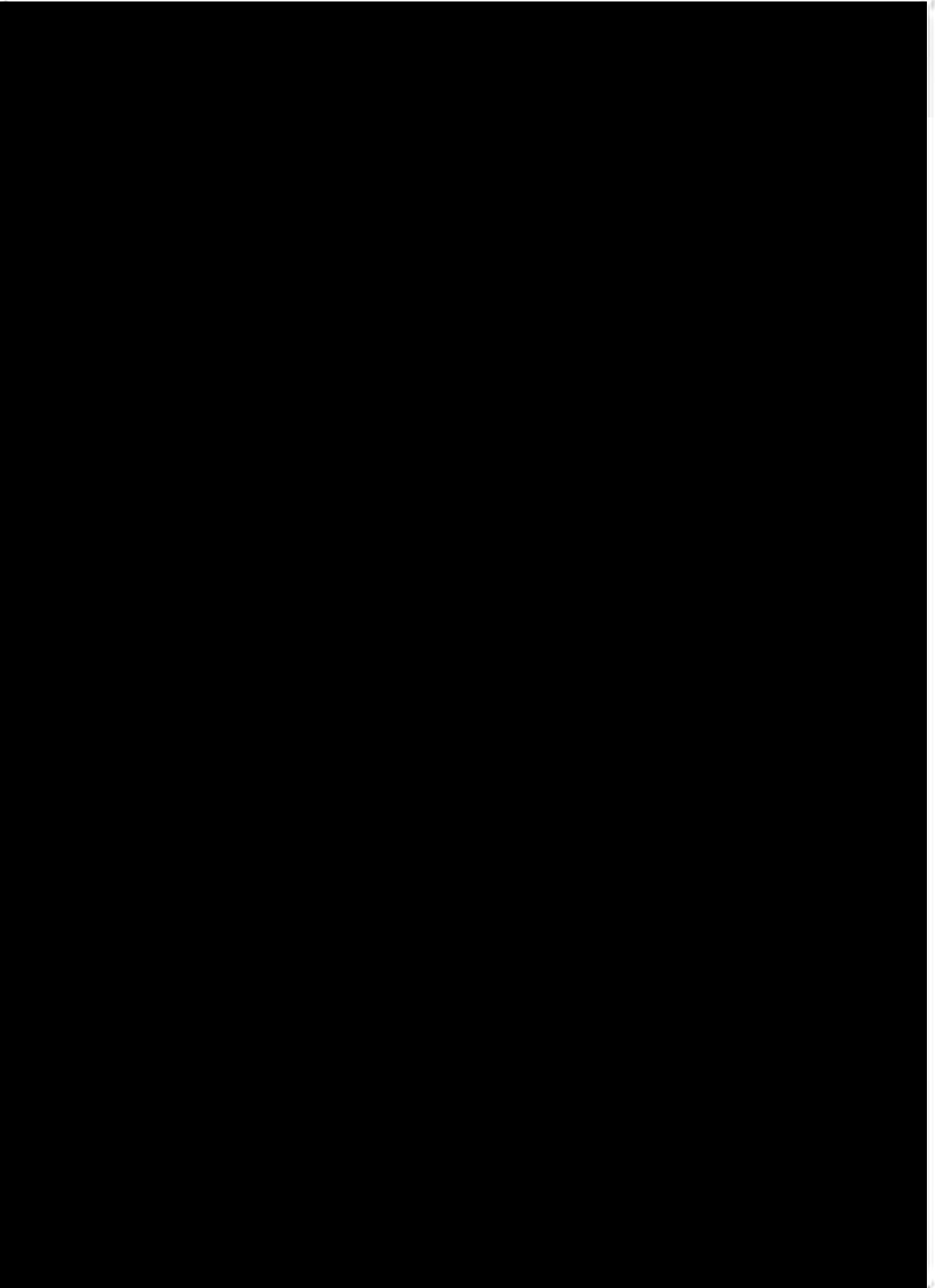


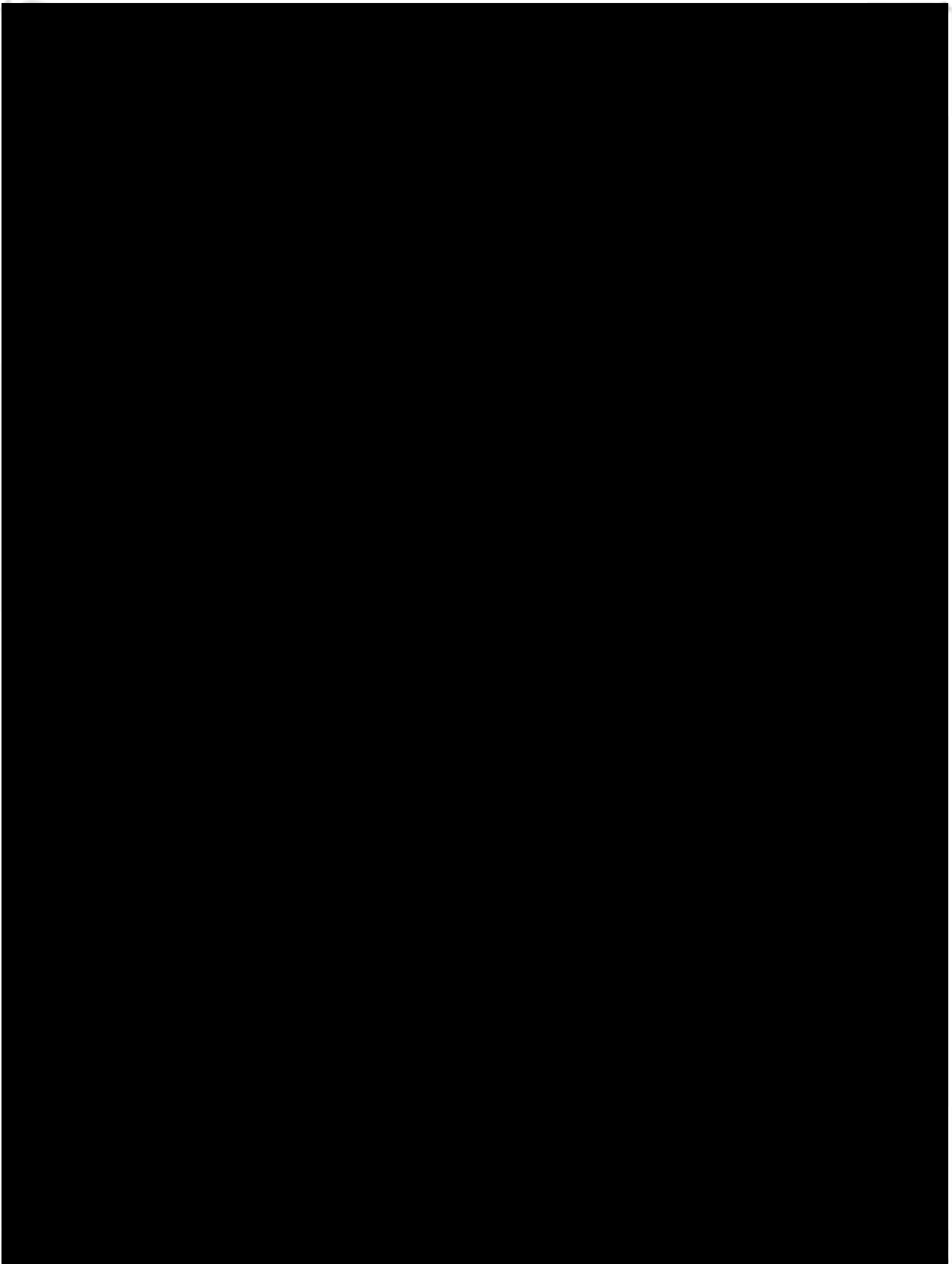




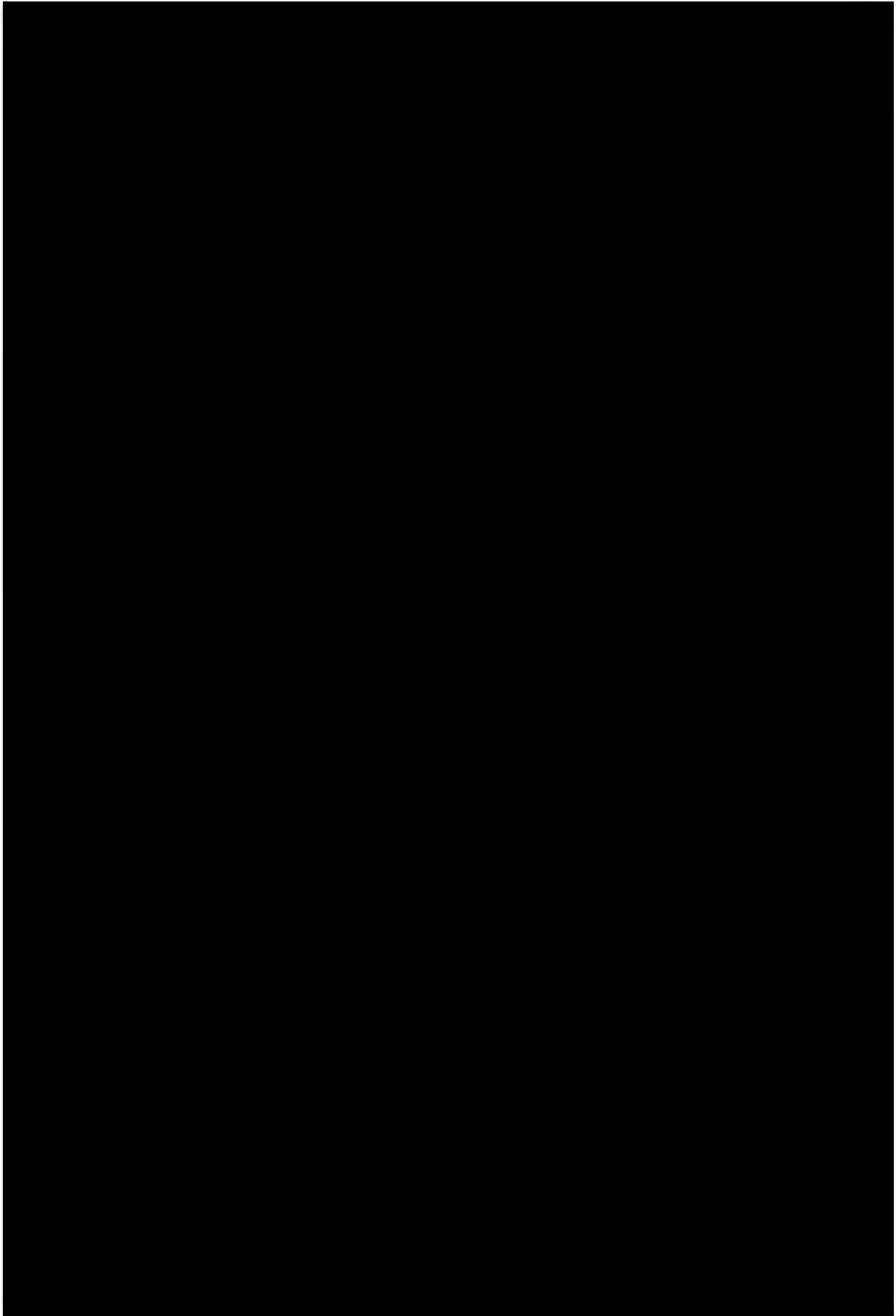


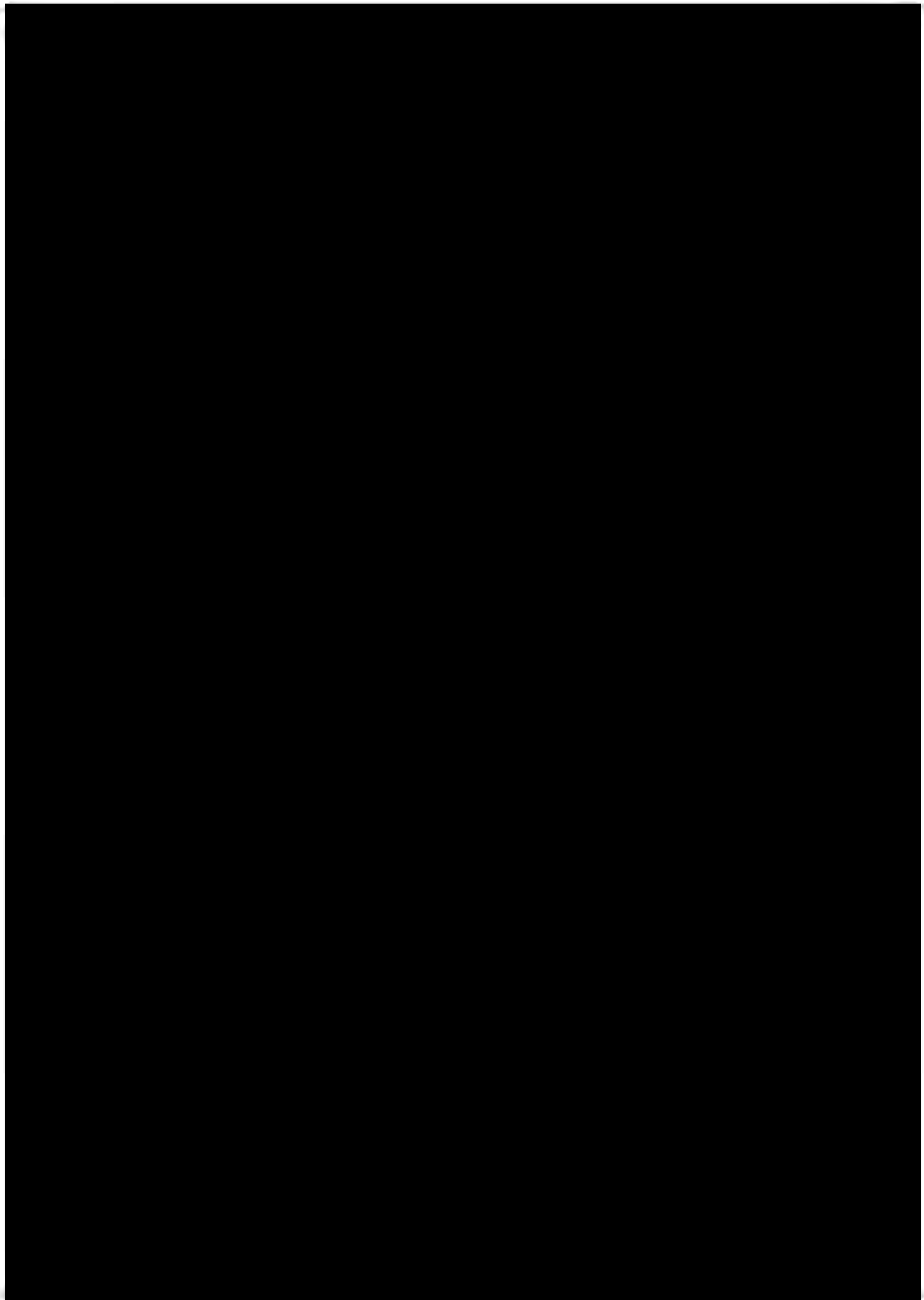


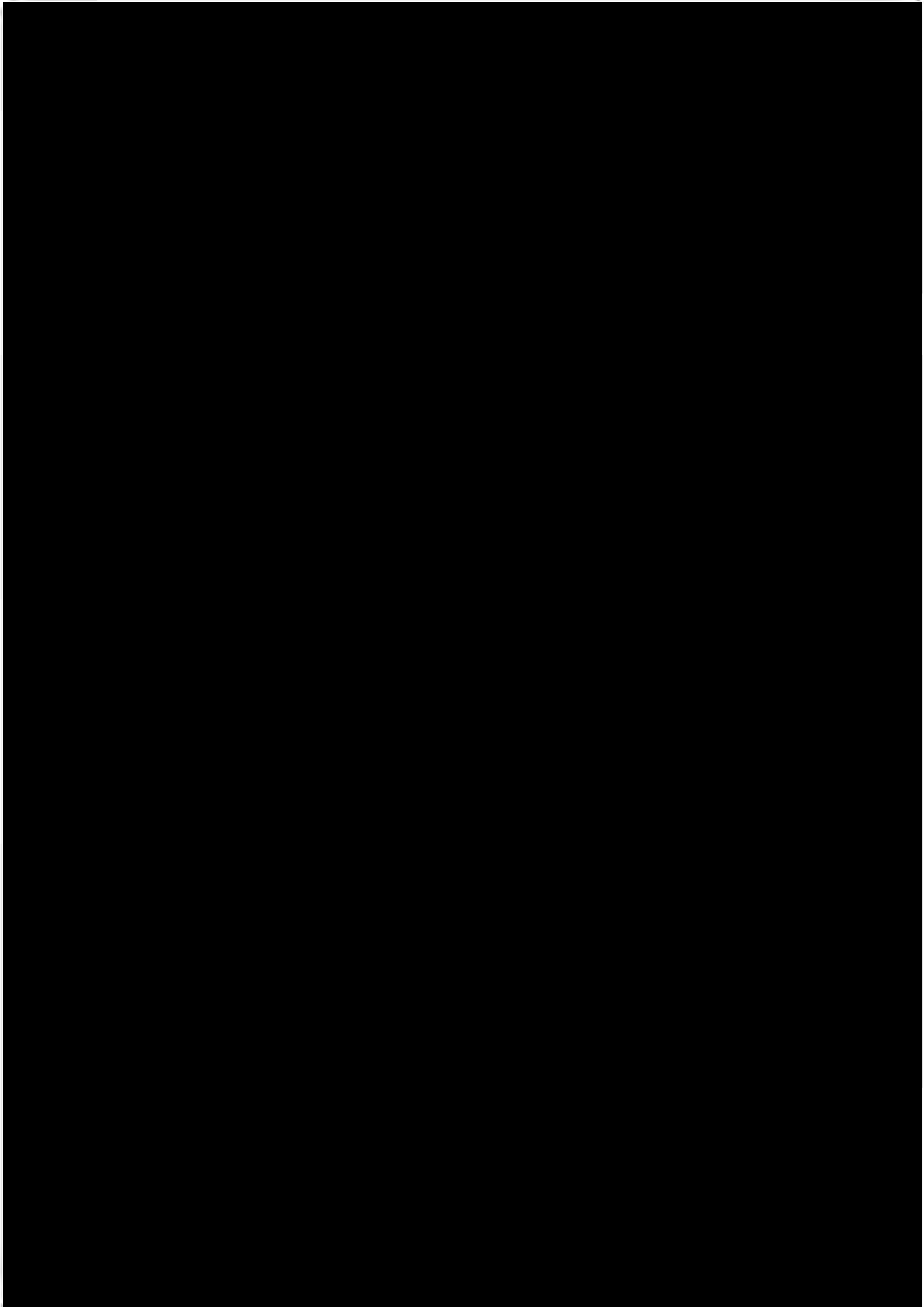


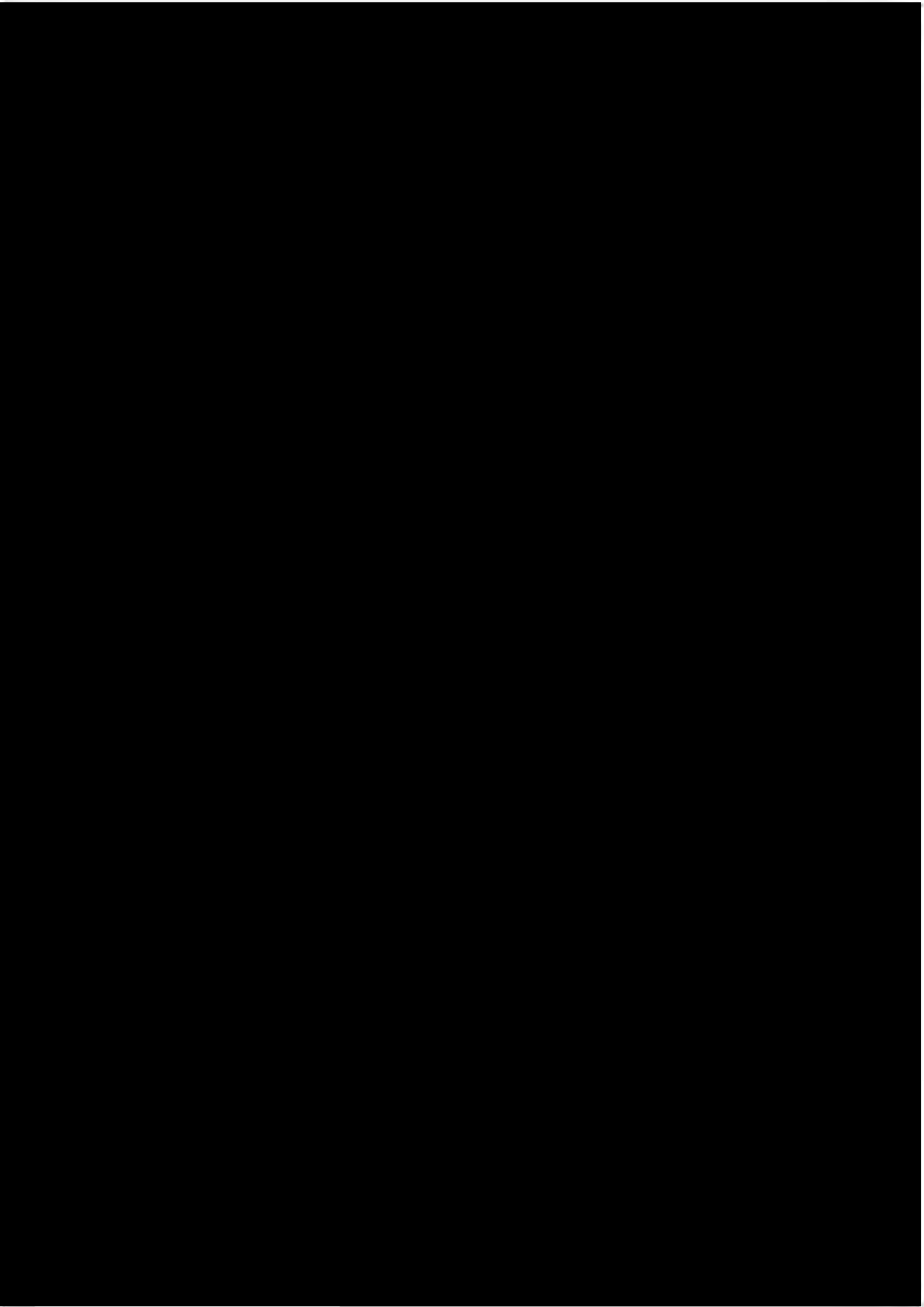


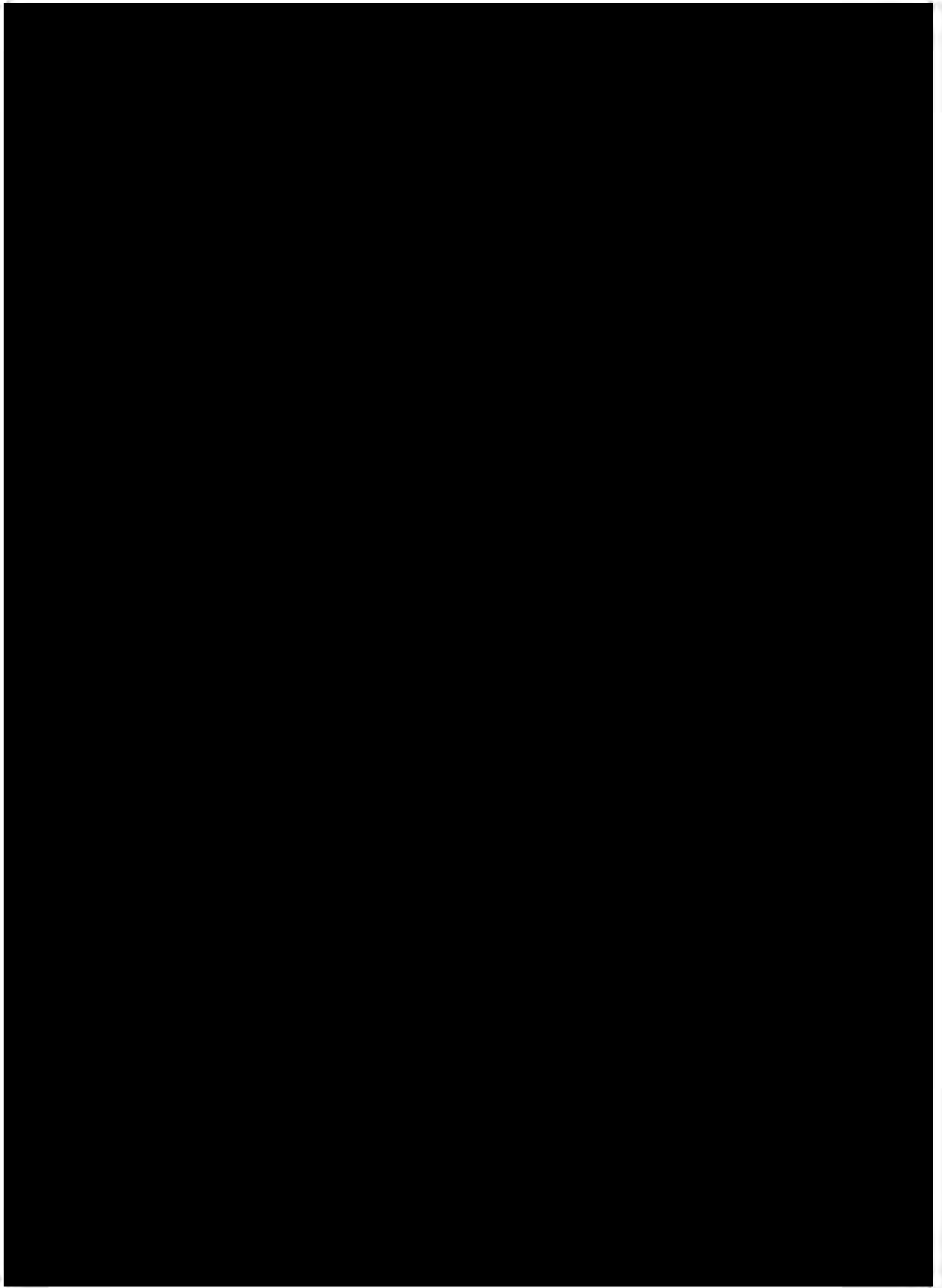


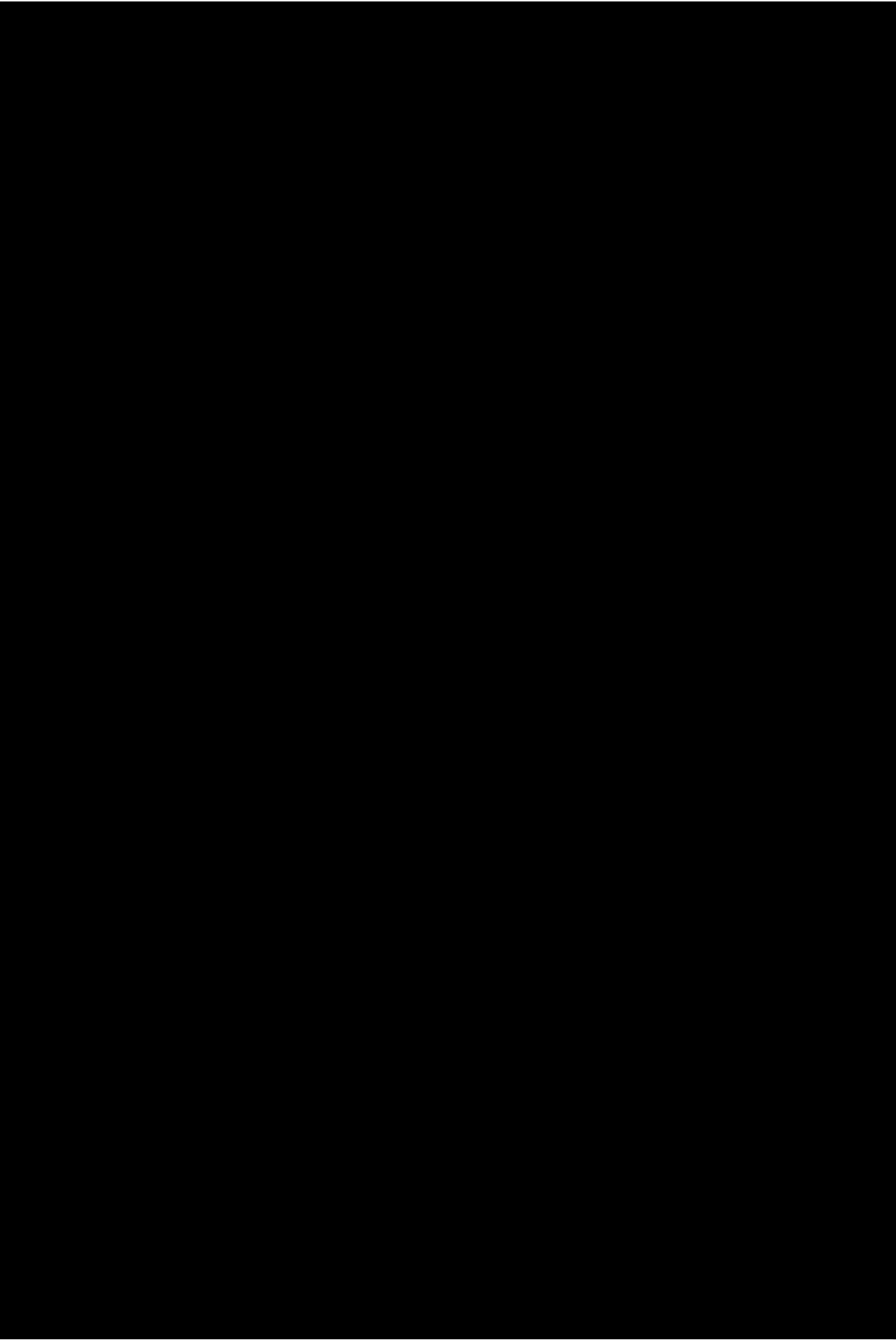


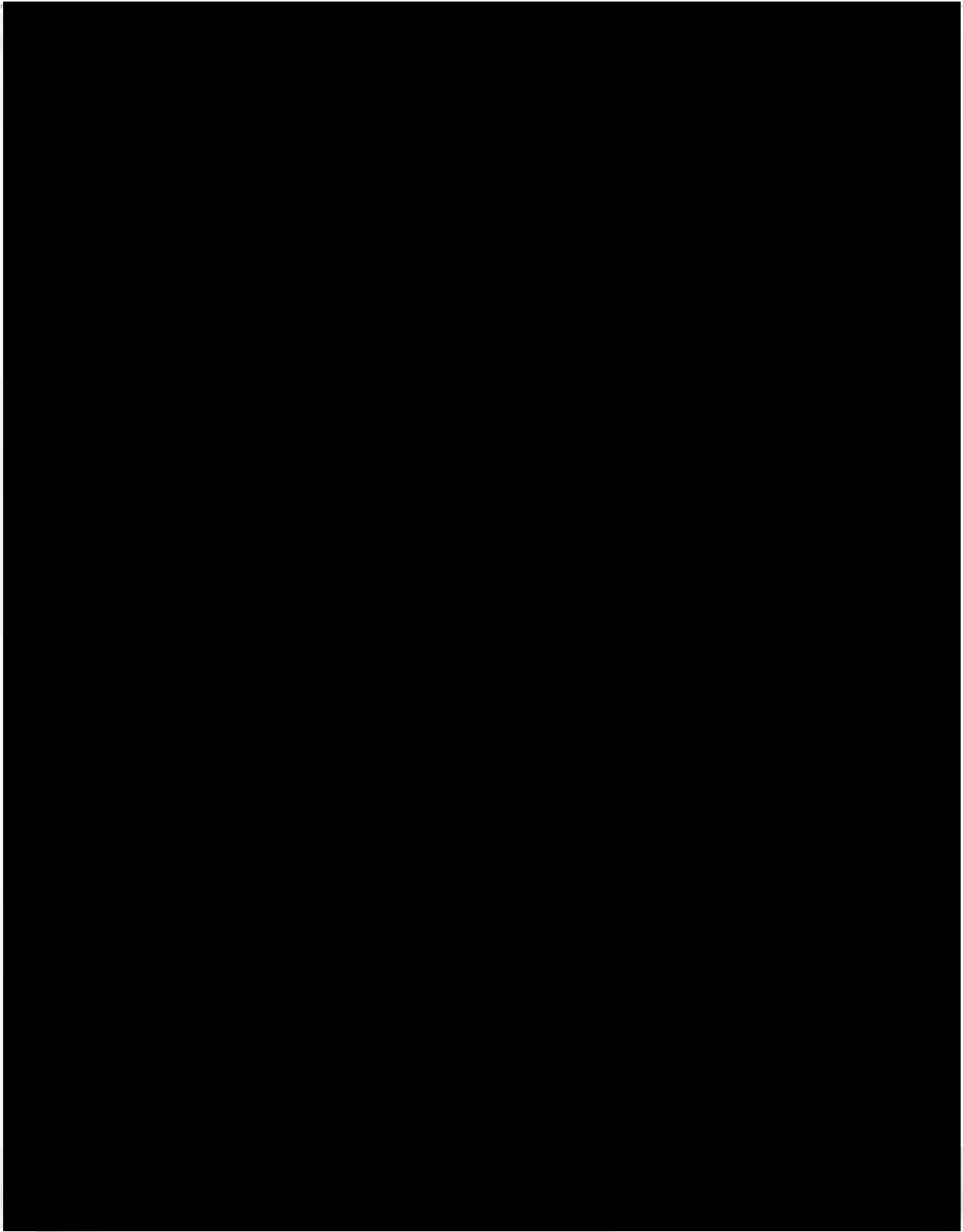


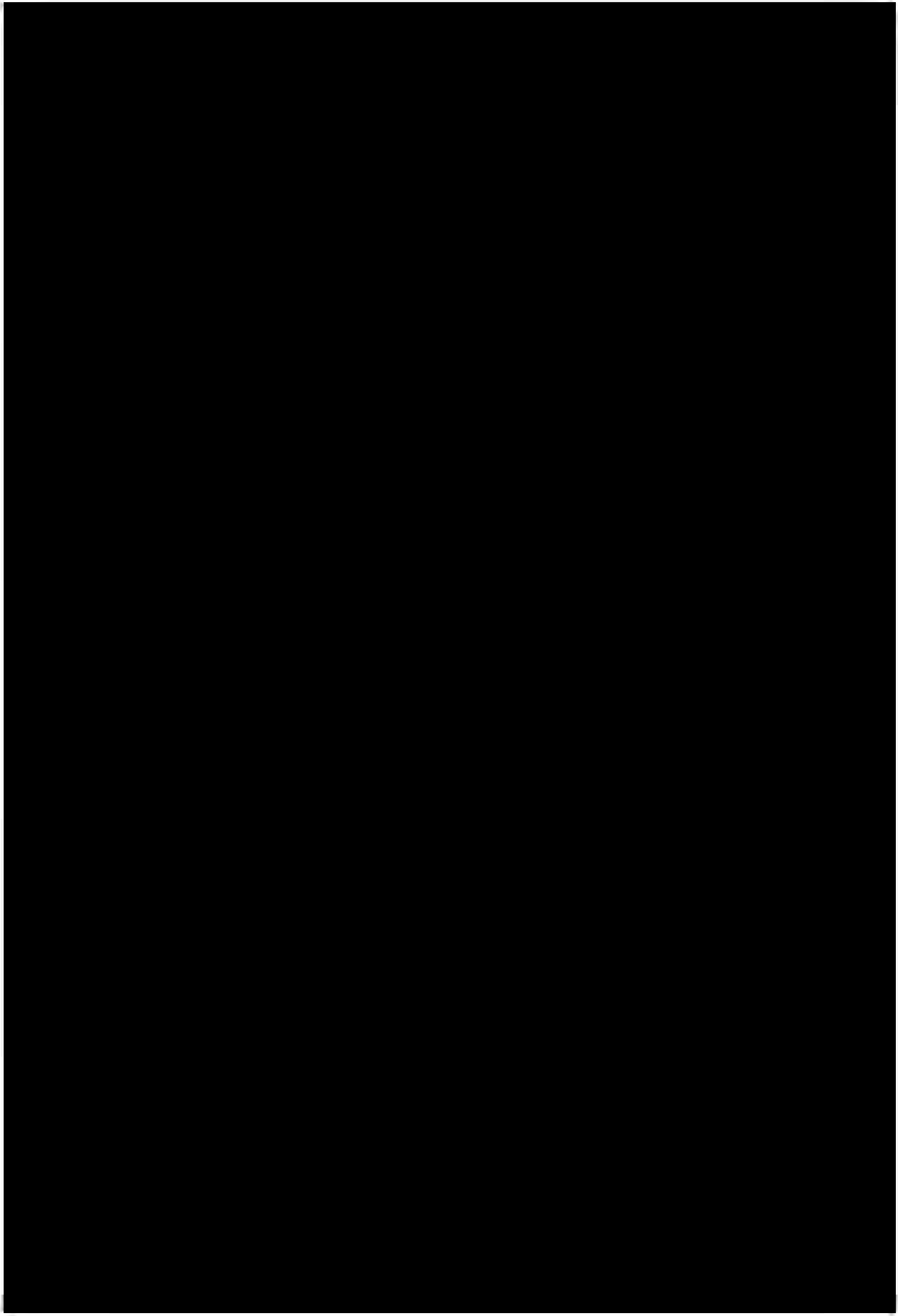




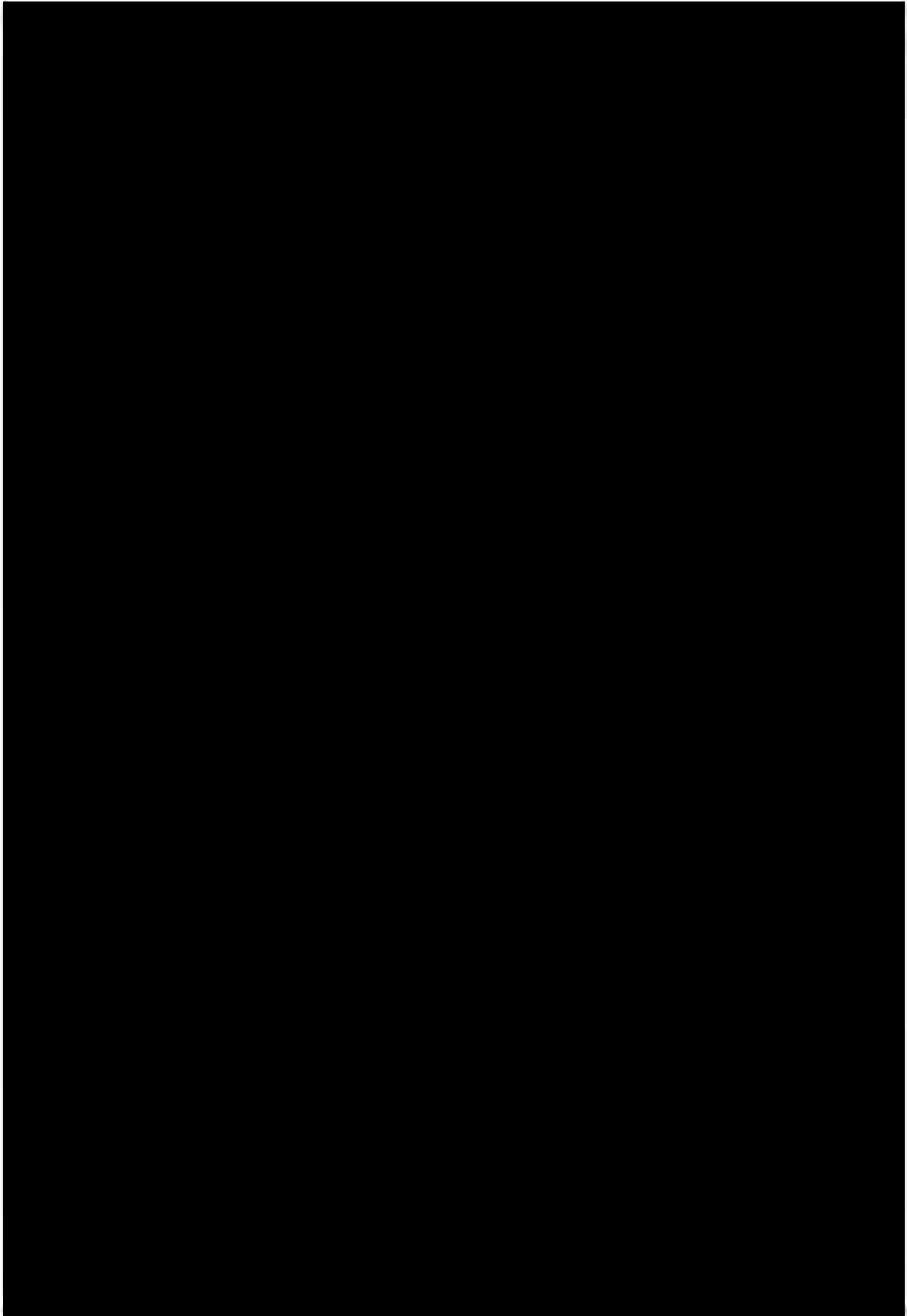


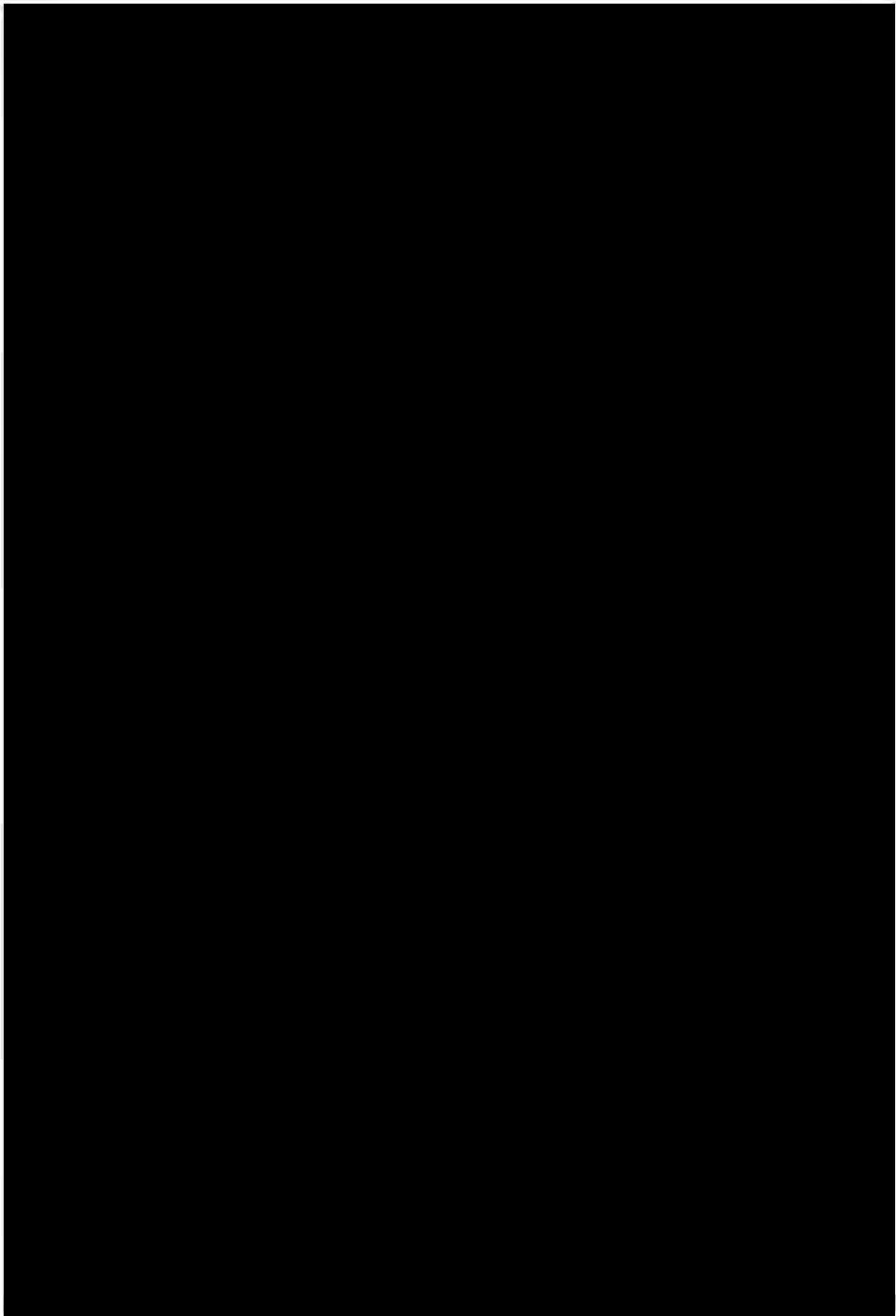


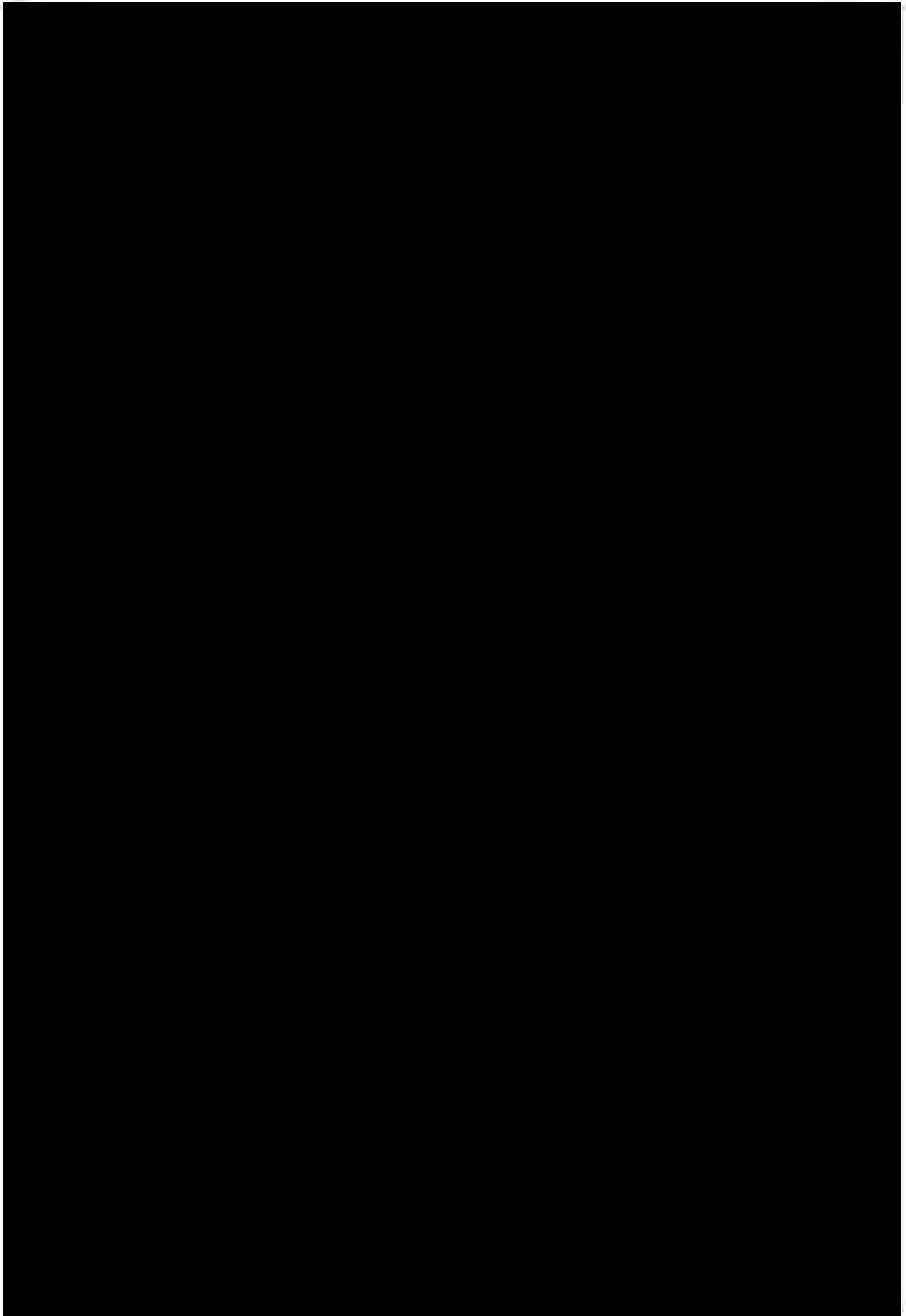


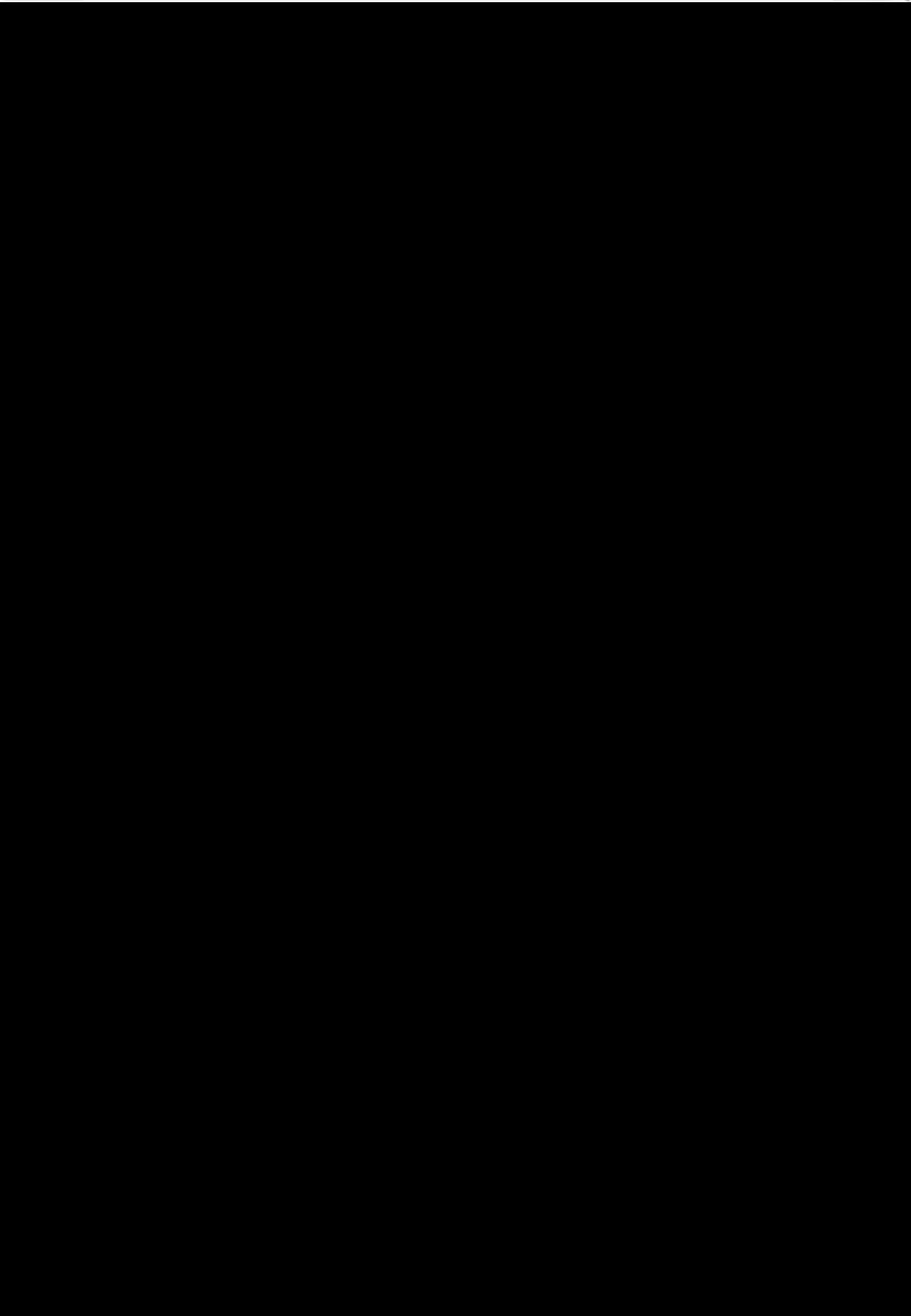


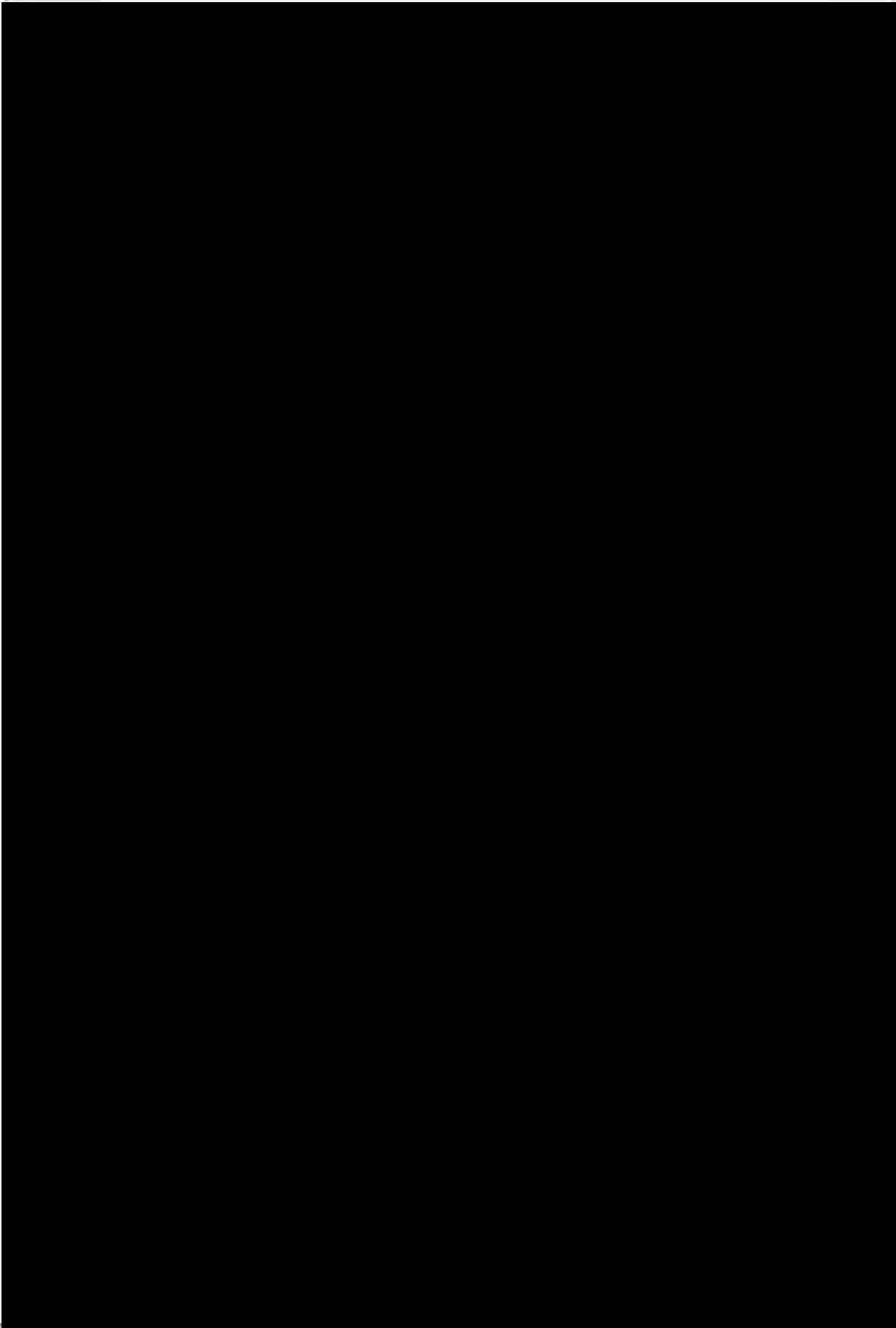


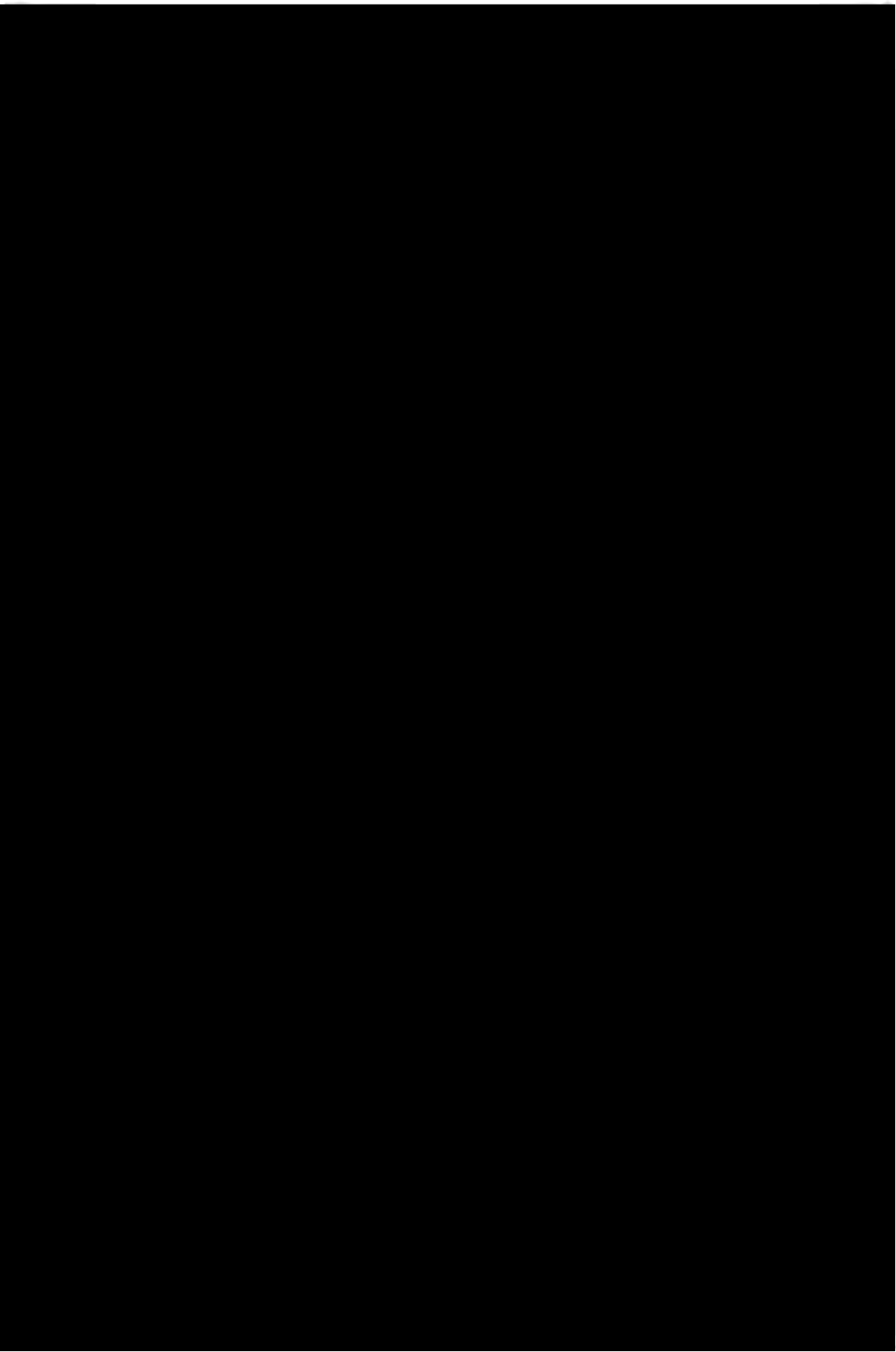


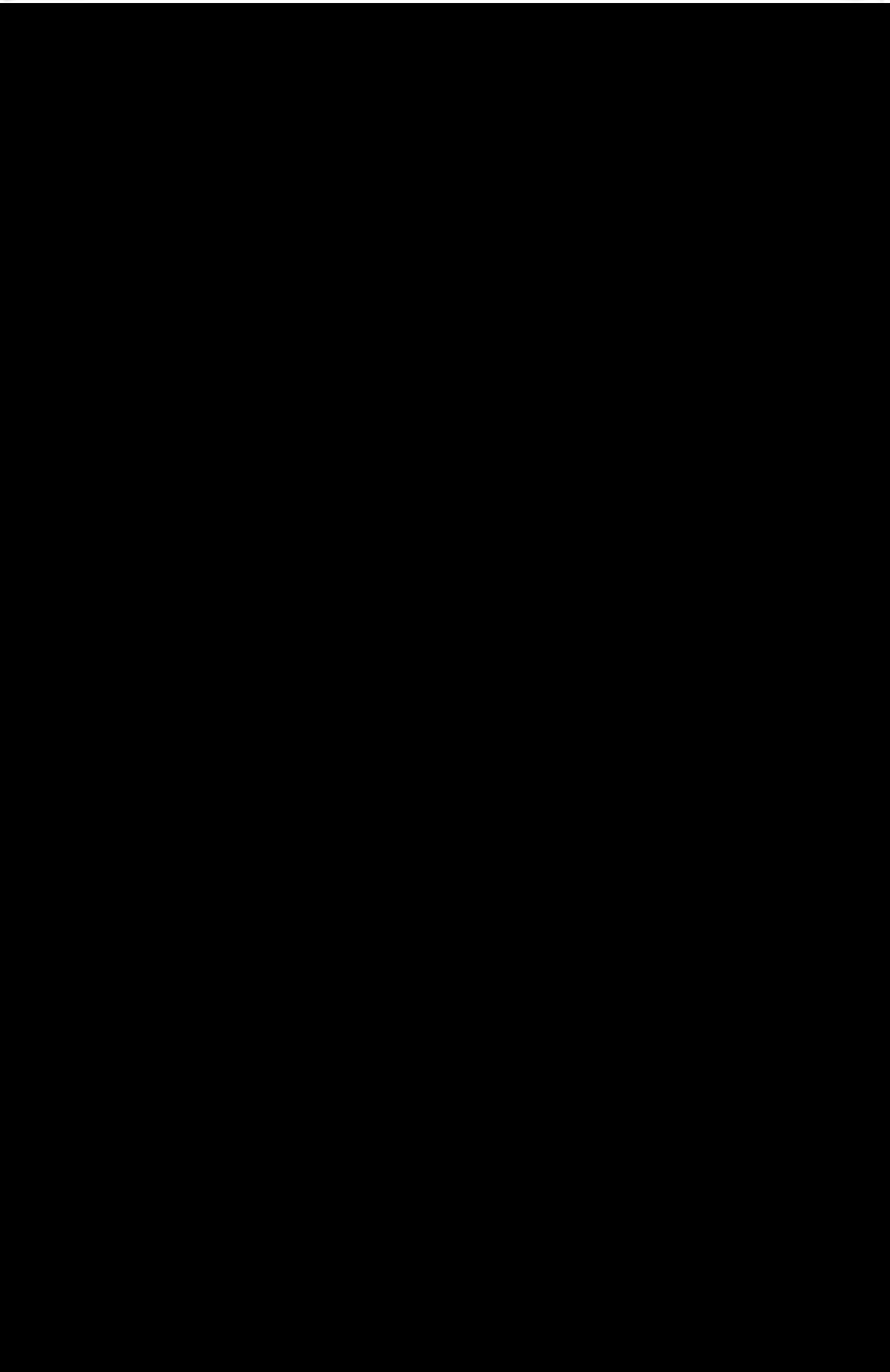


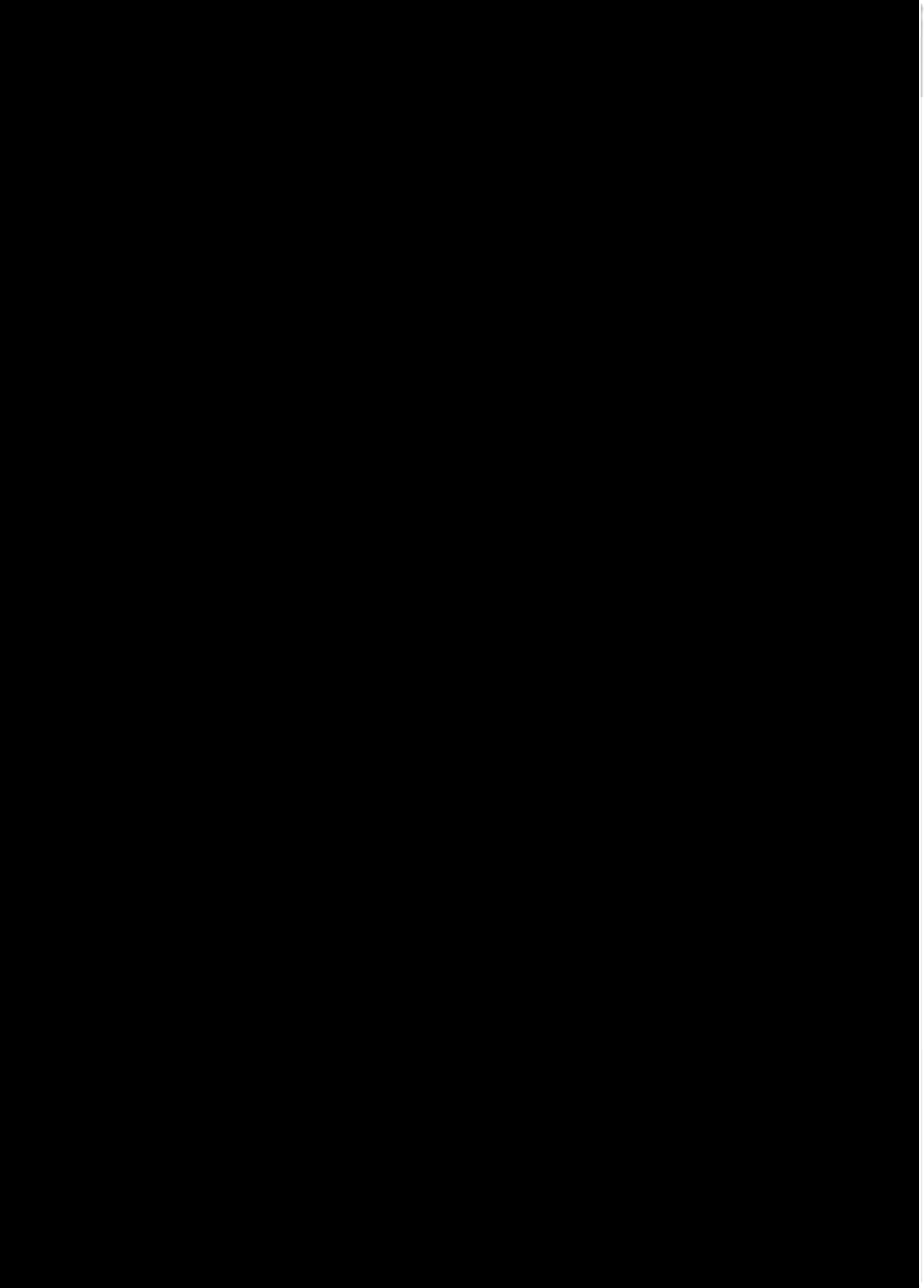




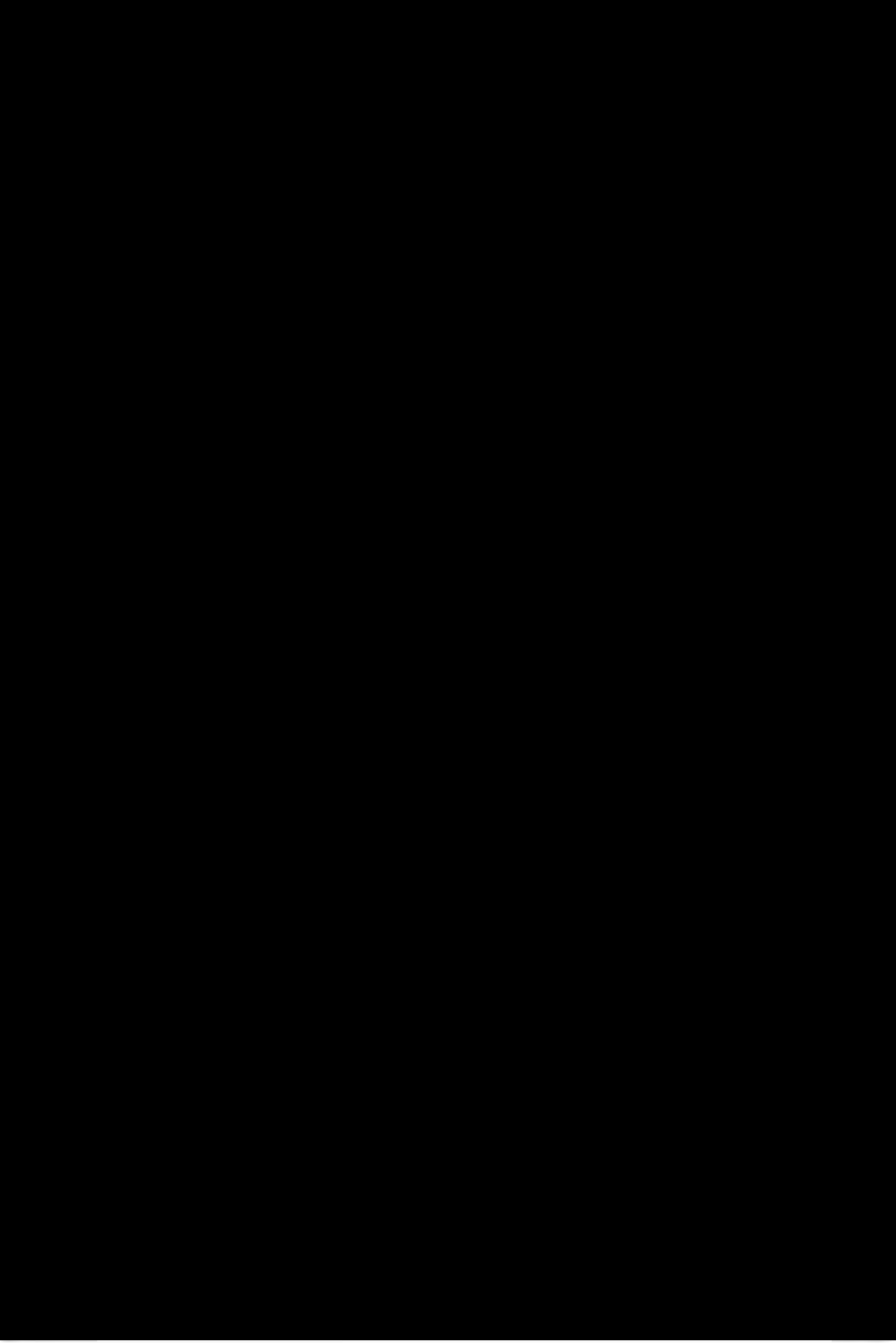


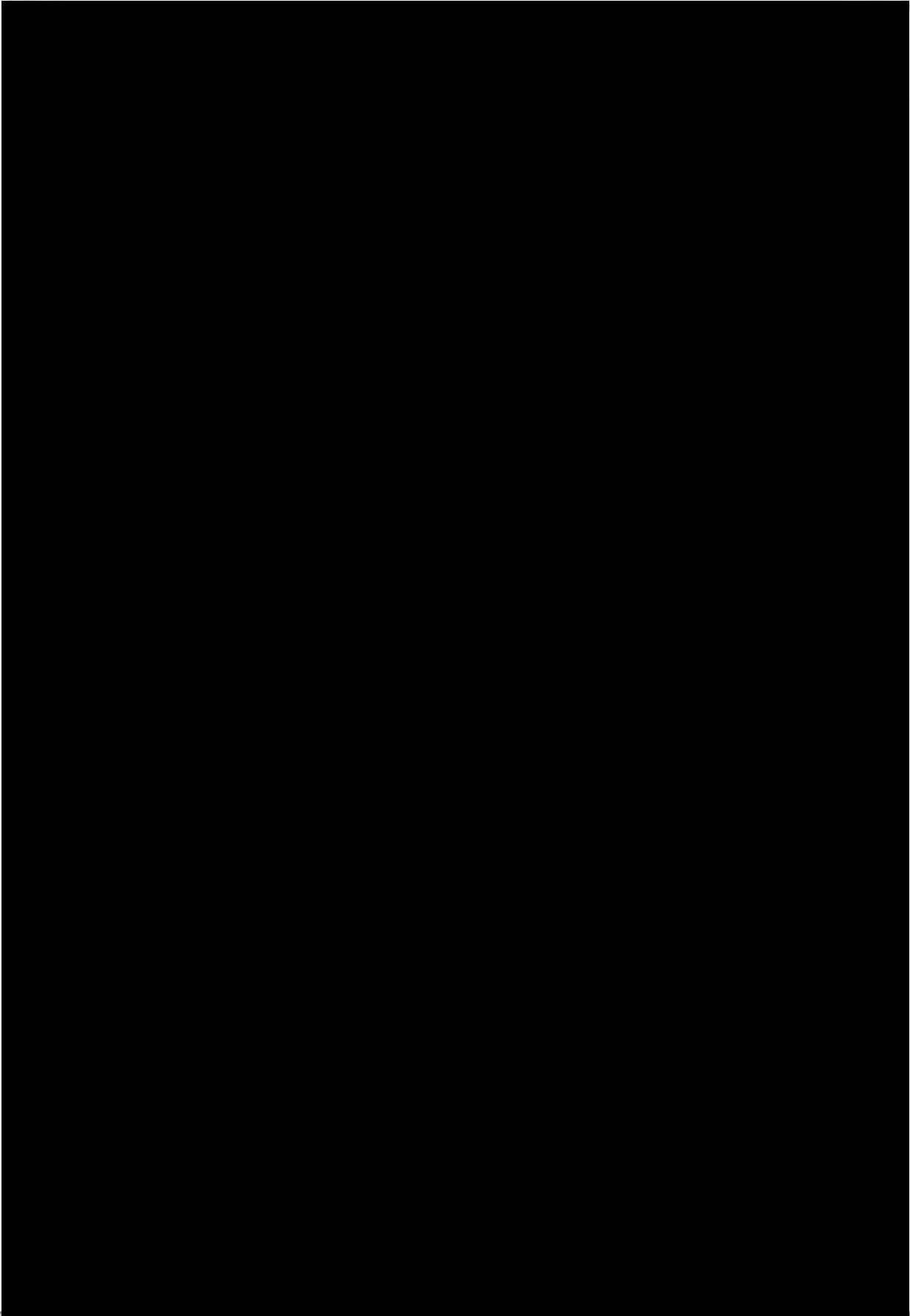


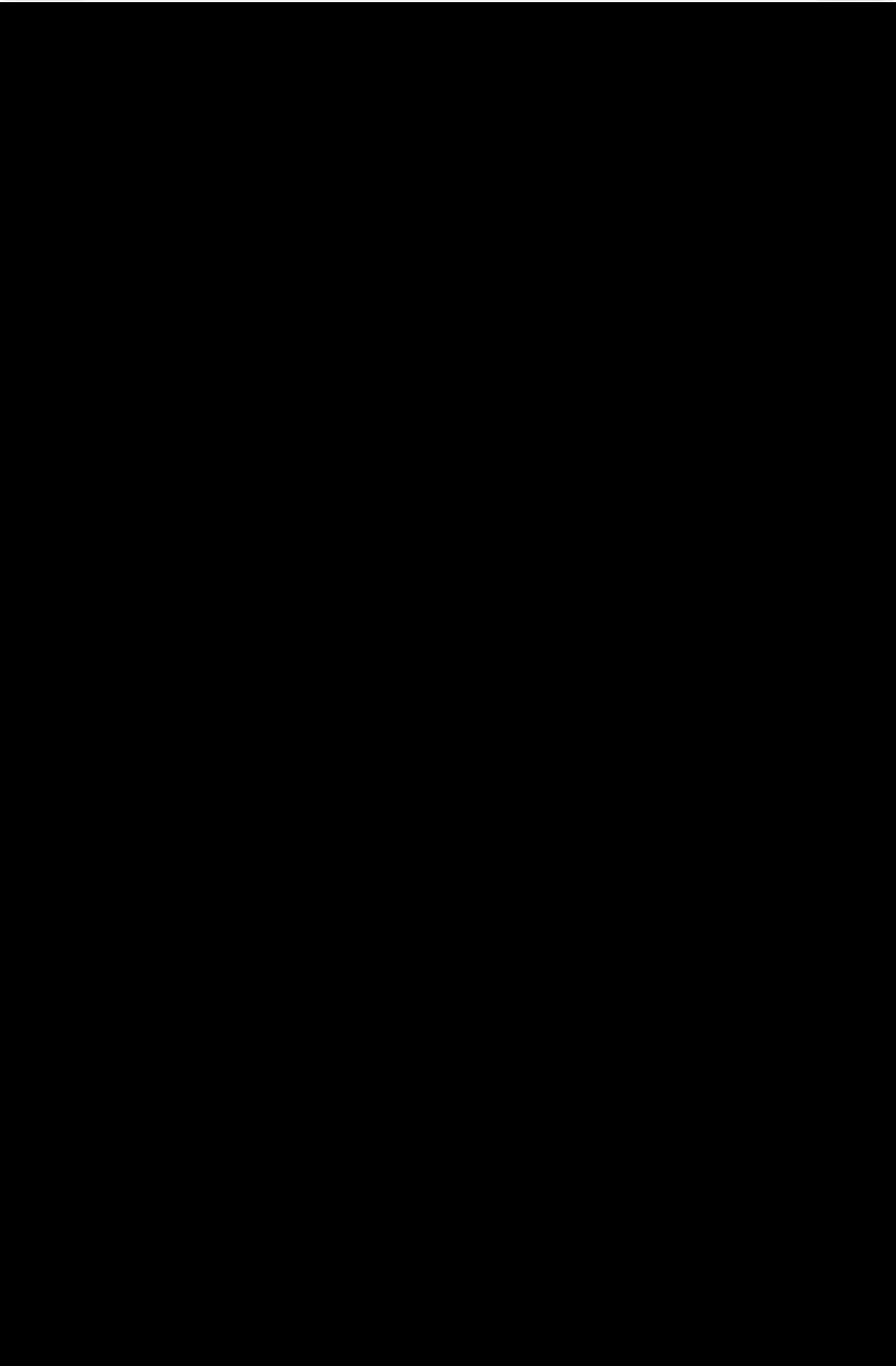


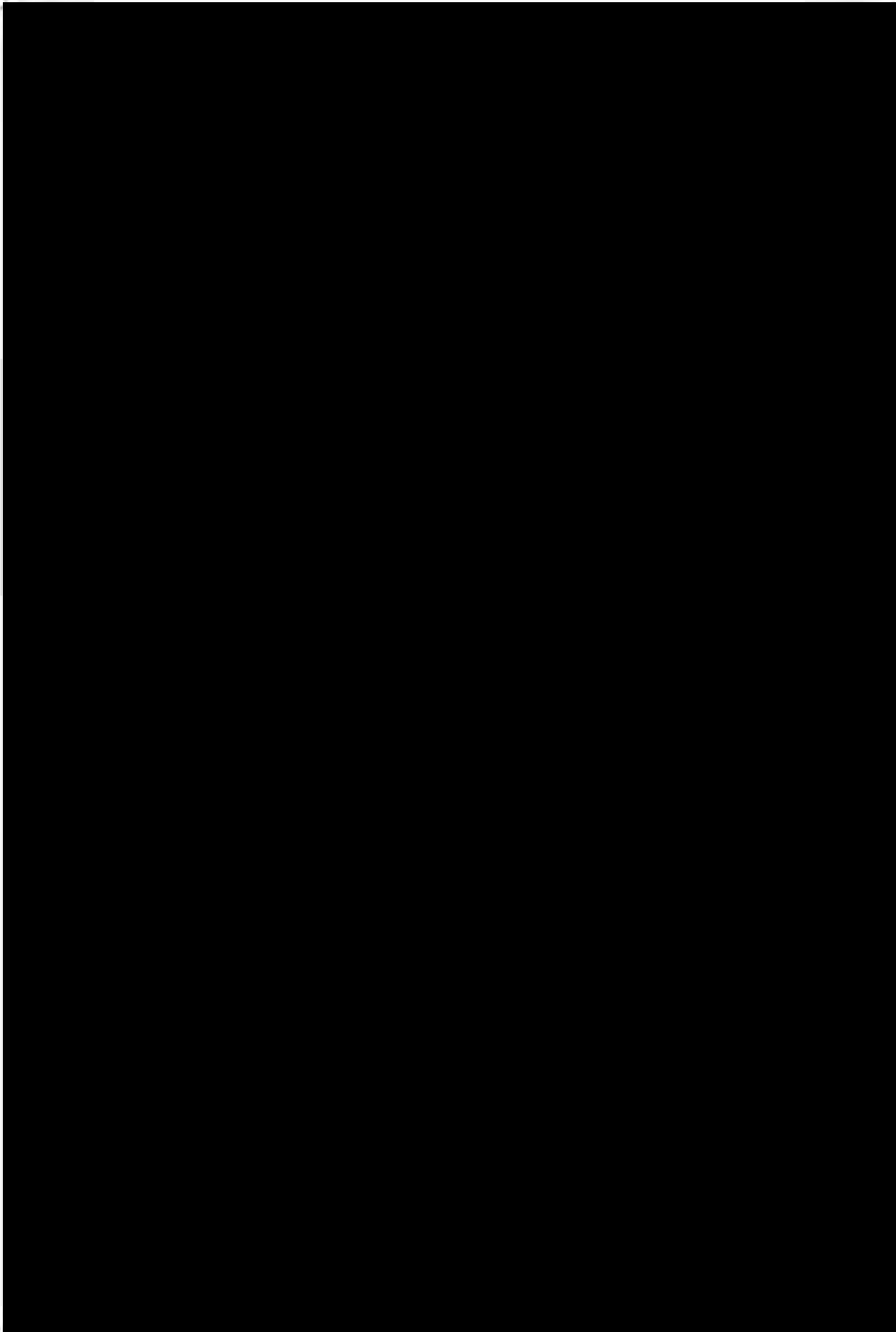


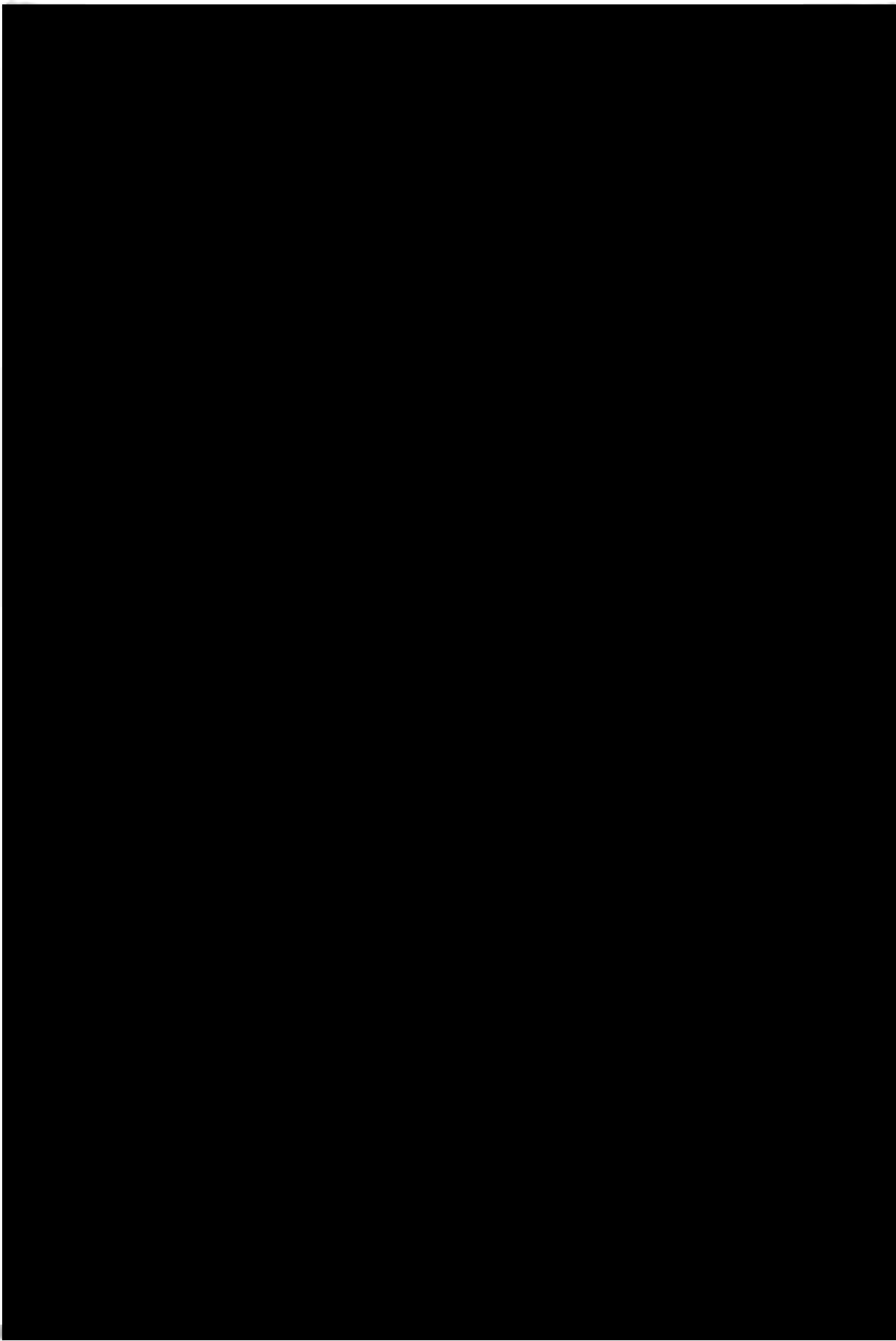


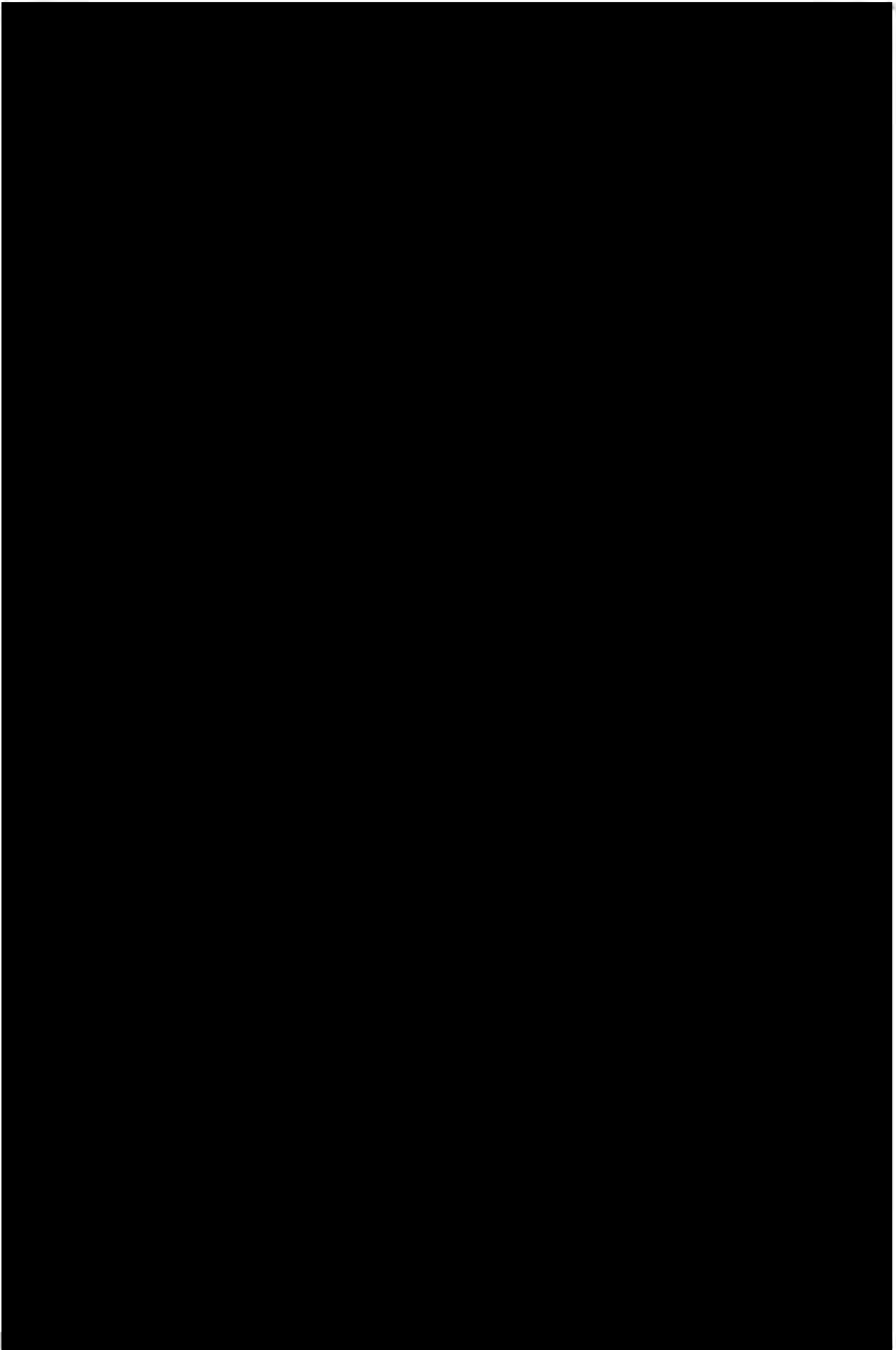


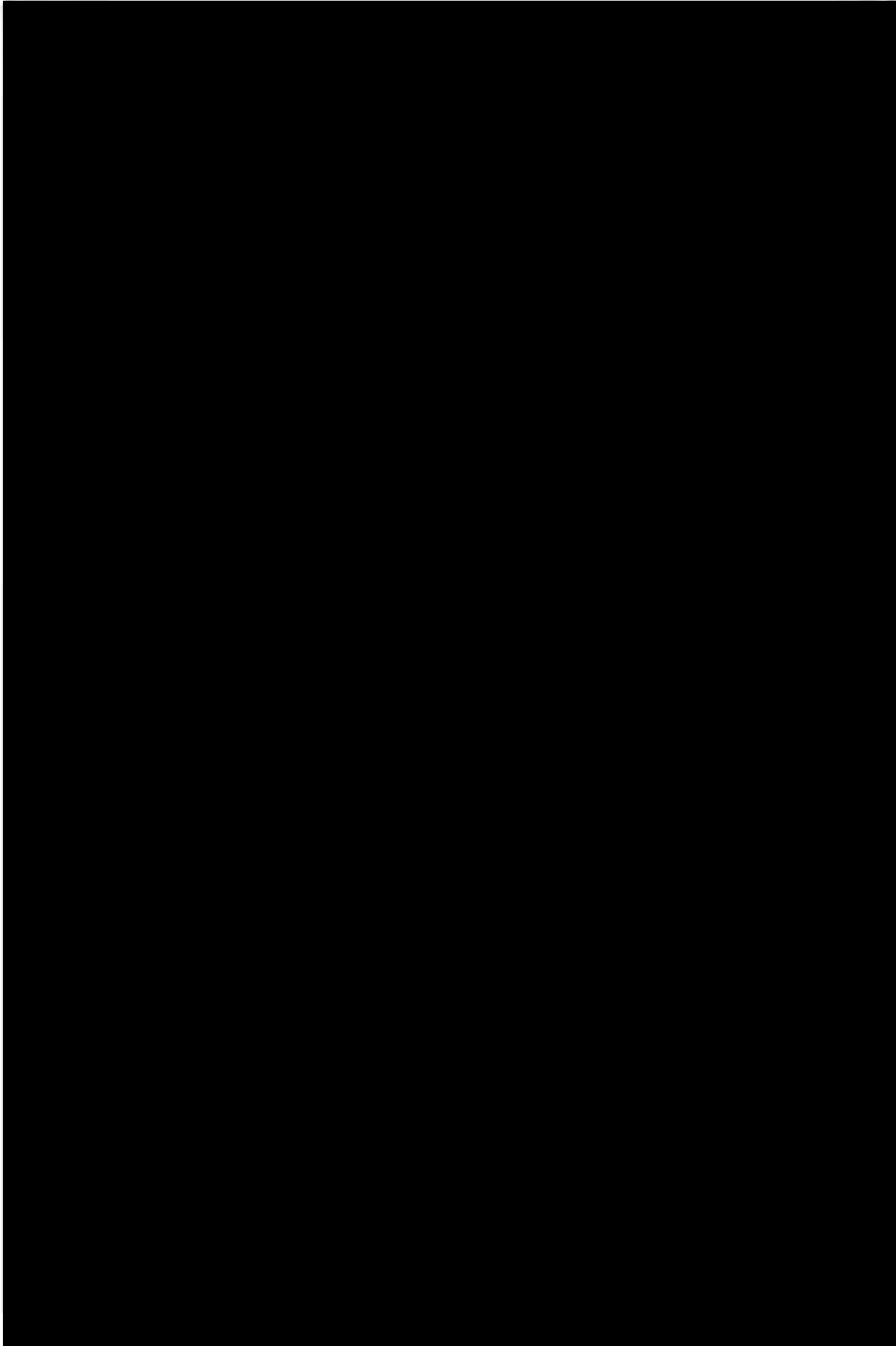


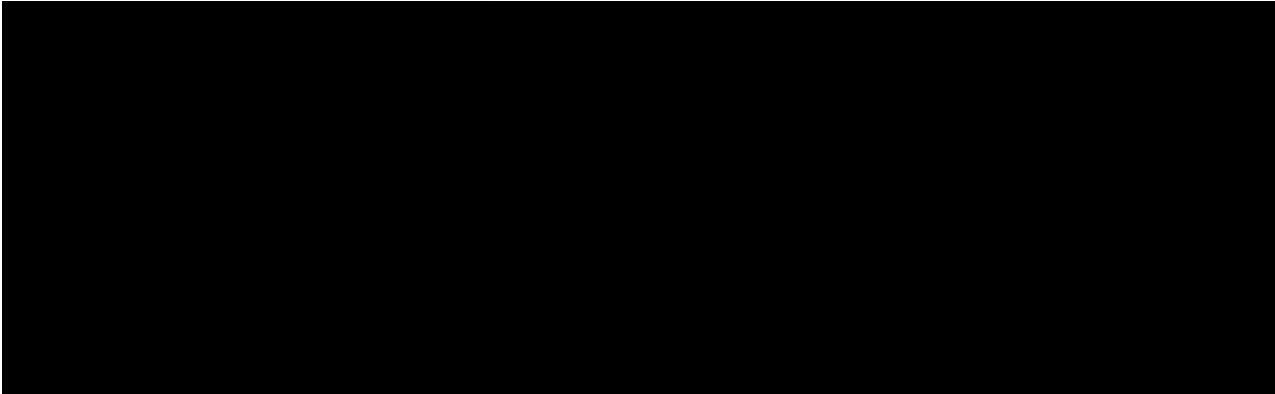














## SCHEDULE E5. – REQUIREMENTS OF THIRD PARTY AGREEMENTS

(Clauses 3.7, 19.14(c))

### 1. NO LIMITATION ON DEED

- (a) Nothing in this Schedule E5 limits the Principal's rights or affects the Contractor's rights and obligations under any other clause of this deed.
- (b) Clauses 20.1(a), 20.1(e), 20.1(f), 20.1(h) and 20.1(i) of this deed apply to this Schedule E5.

### 2. GENERAL

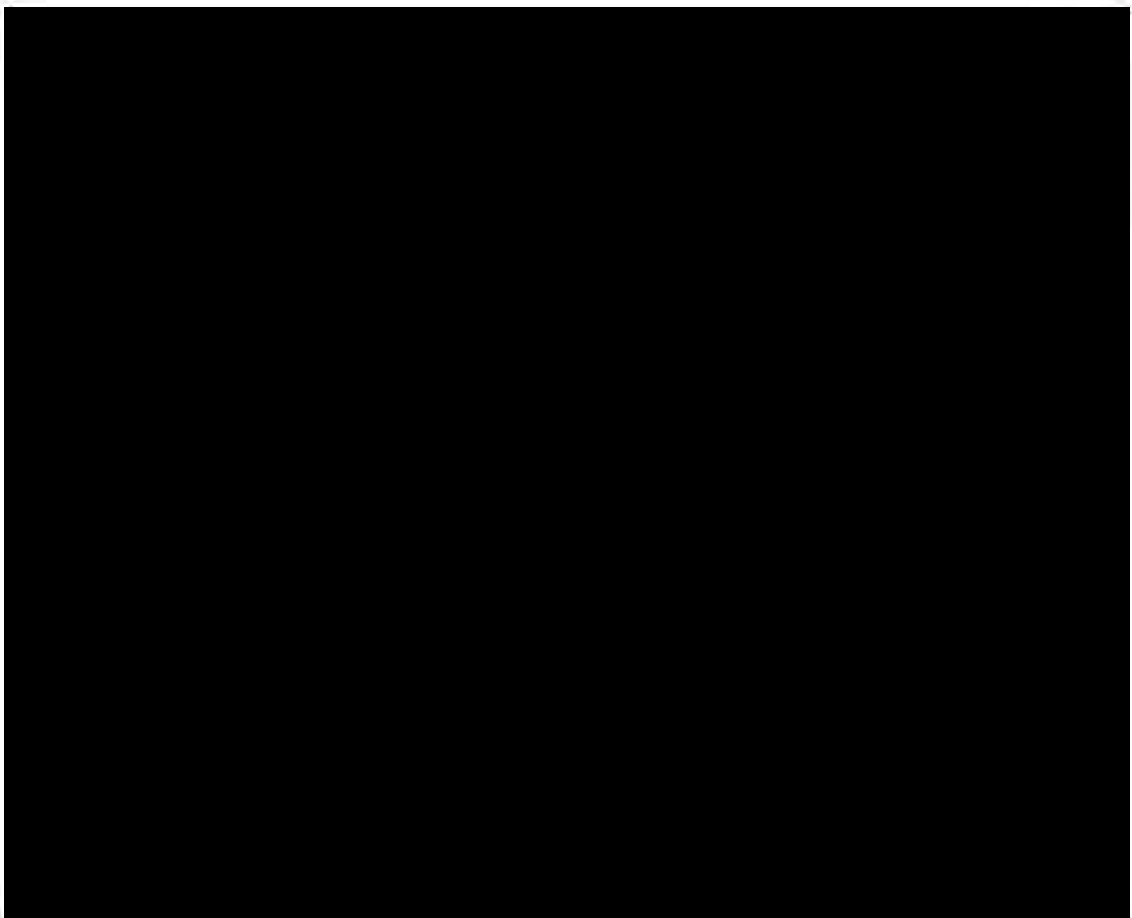
- (a) The Contractor:
  - (i) acknowledges that the Principal has entered into the Third Party Agreements; and
  - (ii) must, in performing, the Contractor's Activities:
    - (A) unless otherwise directed by the Principal, comply with, satisfy, carry out and fulfil all of the obligations, conditions and requirements of the Third Party Agreements as if it were named as the Principal in the Third Party Agreements so as to ensure that the Principal is able to fully meet those obligations under the Third Party Agreements or otherwise at law except to the extent that the table below:
      - (aa) provides that the Principal will comply with, satisfy, carry out and fulfil the obligation, condition or requirement; or
      - (bb) limits the Contractor's obligation in respect of that obligation, condition or requirement; and
    - (B) comply with and fulfil any conditions, obligations or requirements allocated to the Contractor in this Schedule E5 that are additional to or more stringent or onerous than the conditions and requirements described in clause 2(a)(ii)(A) of this Schedule E5;
  - (iii) must assist the Principal, in any way that the Principal reasonably requires to enable the Principal to perform the obligations identified for the Principal to perform in the tables below;
  - (iv) must not exercise any of the Principal's discretions or rights or enforce a Third Party's obligations under the Third Party Agreements unless it has obtained the Principal's prior written consent (which must not be unreasonably withheld or delayed), and the Contractor is authorised by the Principal for the purposes of exercising such discretions or rights and enforcing such obligations, provided that if the exercise or enforcement of the relevant right or discretion is reasonably necessary to enable the Contractor to perform its obligations under this deed then the Principal must either:
    - (A) provide consent to the Contractor to exercise the applicable discretions or rights of the Principal or enforce the relevant Third Party's obligations;
    - (B) exercise, or procure that the Principal exercises, the applicable discretions or rights, or seek to enforce a Third Party's obligations; or

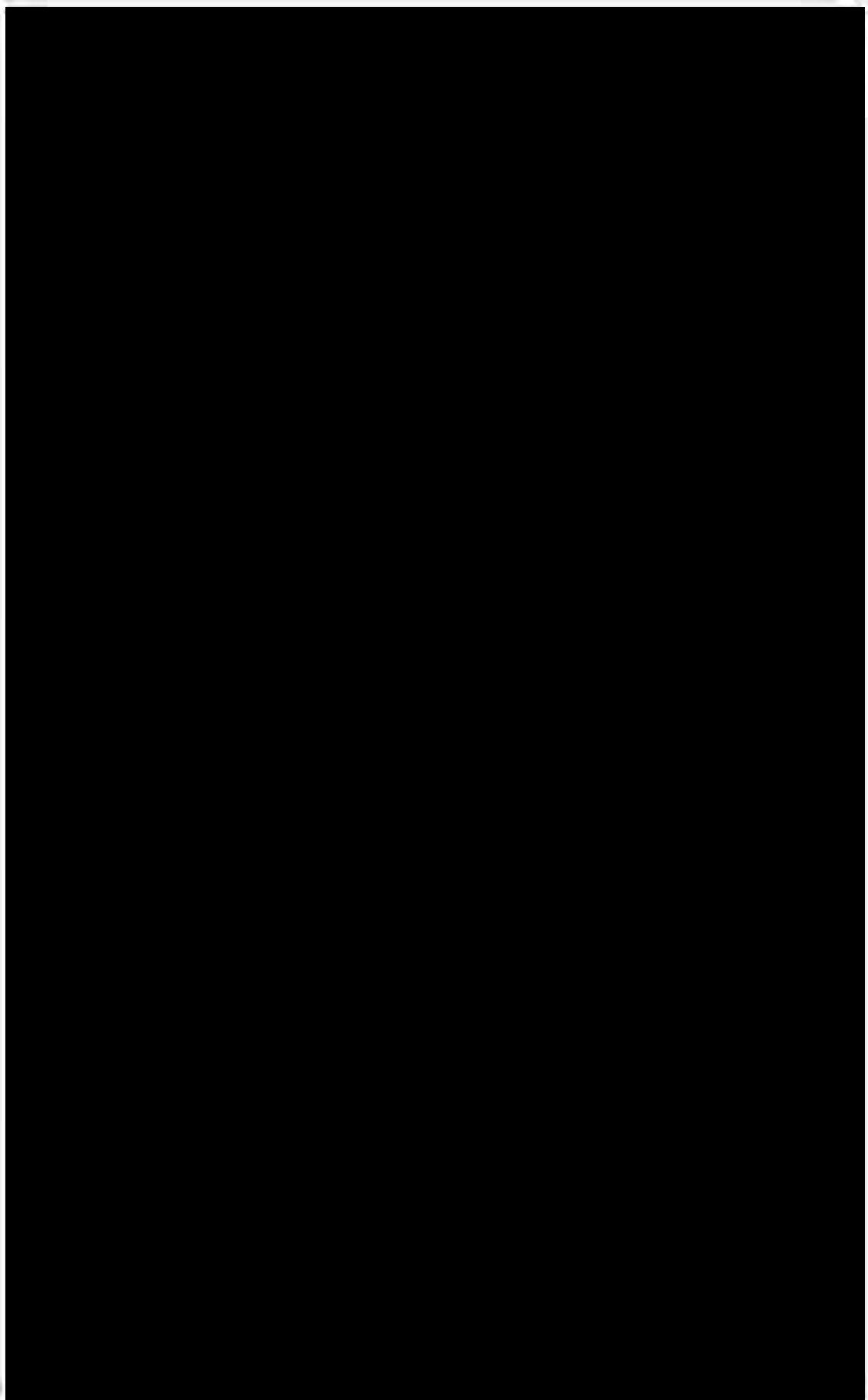
- (C) notify the Contractor that it is relieved of the relevant obligation that cannot reasonably be performed without such exercise or enforcement.
- (b) Where a Third Party Agreement provides that the Principal must ensure that the Contractor will do something or comply with an obligation the Contractor must, in performing the Contractor's Activities, do that thing or comply with, satisfy, carry out and fulfil that obligation in accordance with clause 2(a)(ii)(A) of this Schedule E5 as if it was stated to be an obligation of the Contractor.
- (c) Where a Third Party Agreement provides for the Principal to provide a document, notice or information to a Third Party, the Contractor:
- (i) must not provide any such document, notice or information directly to the Third Party; and
  - (ii) must provide such document, notice or information to the Principal within a reasonable time sufficient for the Principal to review and comment on the document, notice or information and provide it to the Third Party within the time period required by the Third Party Agreement.
- (d) The Contractor must, in carrying out the Contractor's Activities:
- (i) comply with any reasonable directions of the Principal's Representative in relation to compliance with the conditions and requirements of a Third Party Agreement or other requirements of a Third Party;
  - (ii) ensure that no act or omission of the Contractor constitutes, causes or contributes to any breach by the Principal of its obligations to a Third Party under a Third Party Agreement or otherwise at law; and
  - (iii) otherwise act consistently with the terms of the Third Party Agreements.
- (e) Subject to clause 2(f) of this Schedule E5, whenever pursuant to the terms of a Third Party Agreement, the Principal makes an acknowledgement or gives a release or warranty, indemnity, or covenant to a Third Party under any clause of the Third Party Agreement then the Contractor is deemed to make the same acknowledgement or give the same release or warranty, indemnity, or covenant to the Principal on the same terms and conditions as the acknowledgement, release or warranty, indemnity, or covenant made or given by the Principal under the Third Party Agreement in the same way as if the relevant terms of the acknowledgement, release or warranty, indemnity or covenant were set out in full in this deed.
- (f) Clause 2(e) of this Schedule E5 does not apply in respect of any acknowledgement, release or warranty, indemnity or covenant under any clause of a Third Party Agreement to the extent that clause 3 of this Schedule E5 provides that such acknowledgement, release or warranty, indemnity or covenant is the Principal's responsibility.
- (g) The Contractor acknowledges that to the extent that the Third Party Agreement contains a provision pursuant to which the Third Party is stated to make no representation as to a state of affairs, the Contractor agrees that the Principal similarly makes no representation to the Contractor in respect of that state of affairs in the same way as if the relevant terms of the Third Party Agreement were set out fully in this deed.
- (h) Despite any other provision of this deed, the Contractor is not required to incorporate into its Design Documentation any comments from a Third Party given pursuant to a Third Party Agreement except to the extent such comments relate to a non-compliance of the Design Documentation with the requirements of this deed (including a relevant Third Party Agreement), unless directed to do so by the Principal under clause 10 (*Variations*) of this deed.

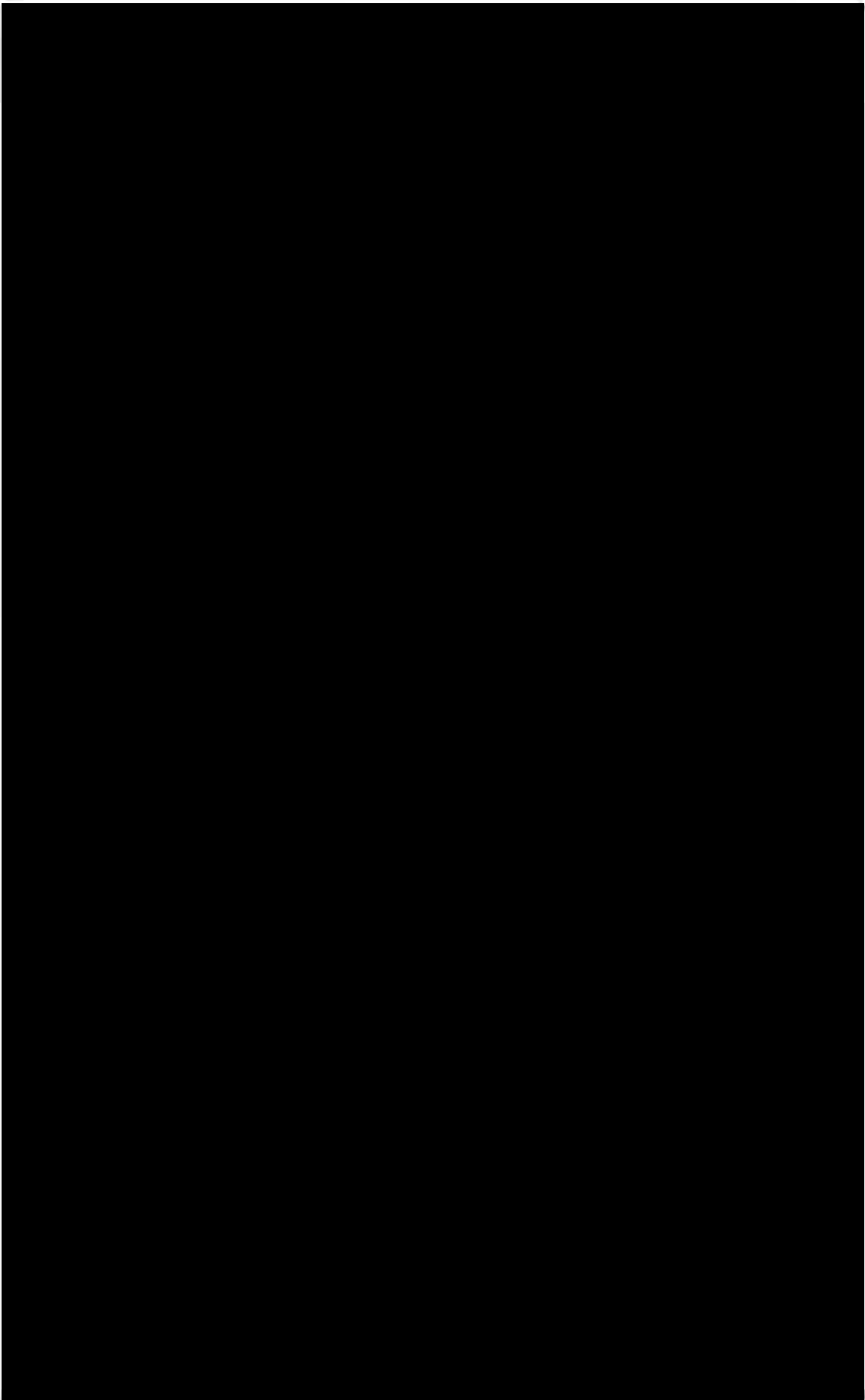
- (i) The Contractor is not required to comply with any direction of a Third Party if such a direction would require a variation to the Project Works in accordance with this deed, unless directed to do so by the Principal under clause 10 (*Variations*) of this deed.
- (j) Nothing in the Third Party Agreements or this Schedule E5 limits the Principal's rights or the Contractor's obligations in relation to Handover Completion, Opening Completion or Completion or the rectification of Defects under this deed.
- (k) The Contractor:
  - (i) bears the full risk of:
    - (A) complying with the obligations under this Schedule E5; and
    - (B) any acts or omissions of Third Parties or their employees, agents, contractors or officers; and
  - (ii) will not be entitled to make, and the Principal will not be liable upon, any Claim arising out of or in any way in connection with:
    - (A) the risks referred to in clause 2(k)(i) of this Schedule E5; or
    - (B) any acts or omissions of Third Parties or their employees, agents, contractors or officers.

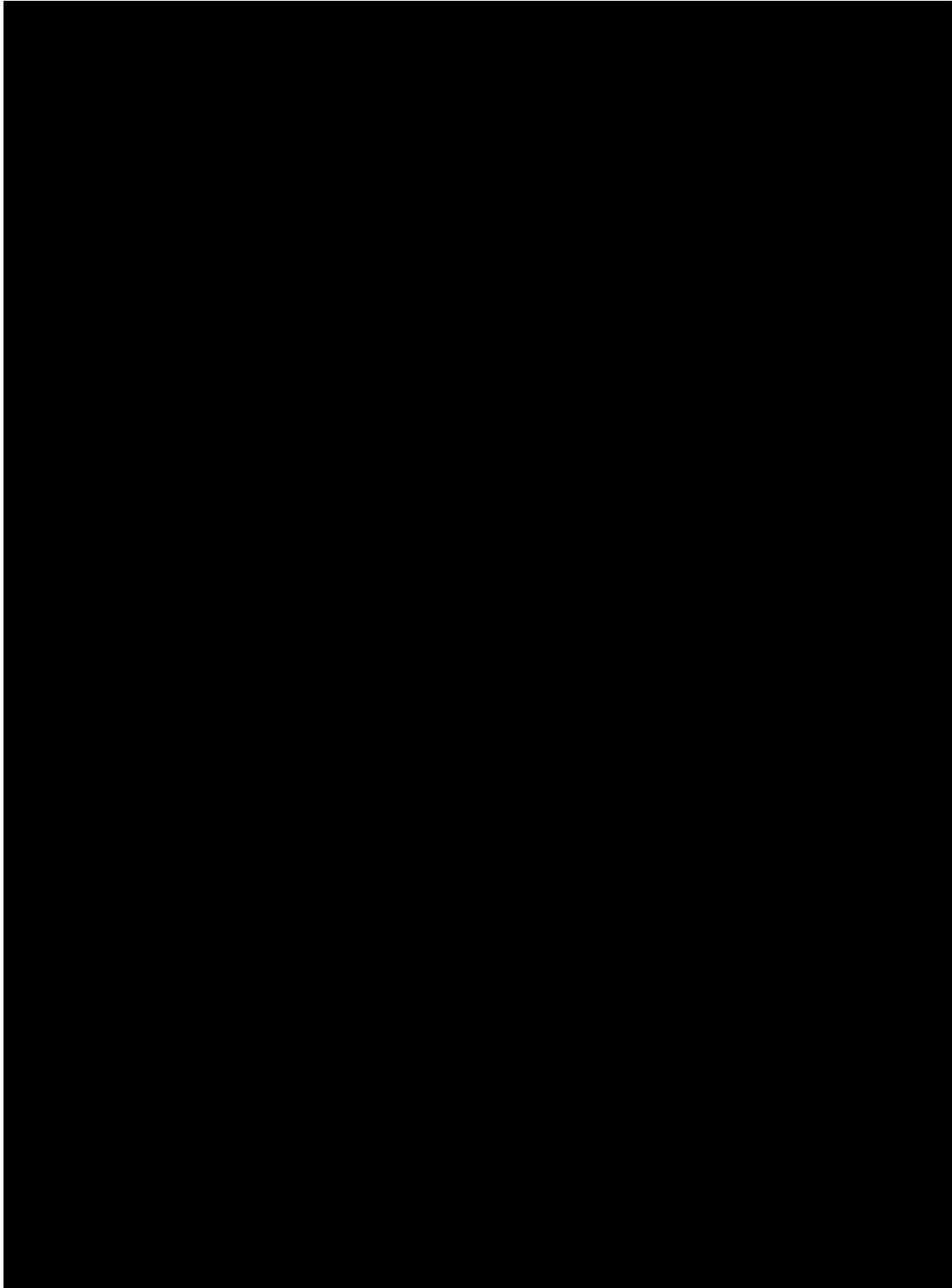
**3. PRINCIPAL'S RESPONSIBILITY FOR COMPLIANCE WITH THIRD PARTY AGREEMENTS**

Terms used in the tables below that are capitalised but are not defined in this deed have the same meaning as in the relevant Third Party Agreement.





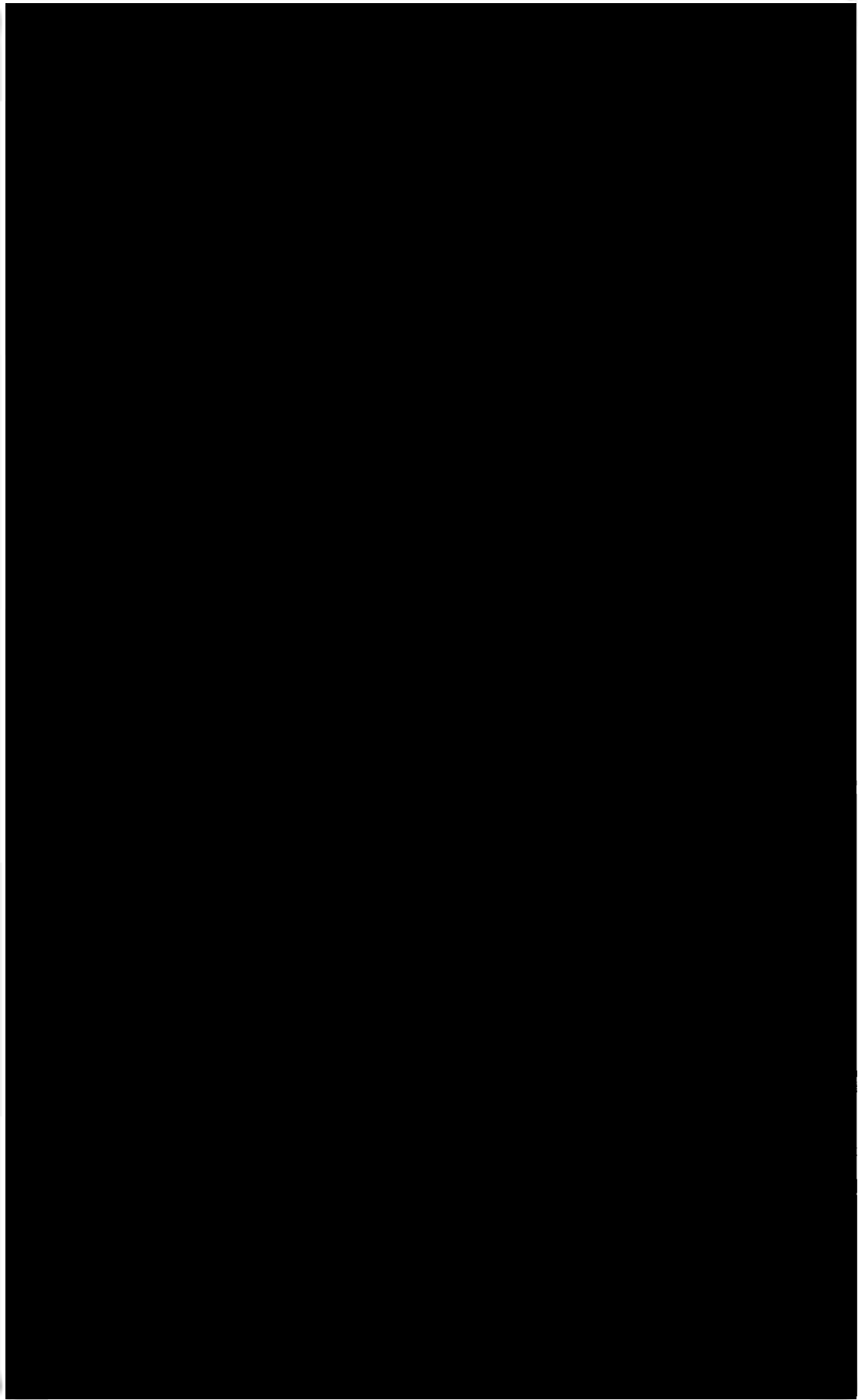




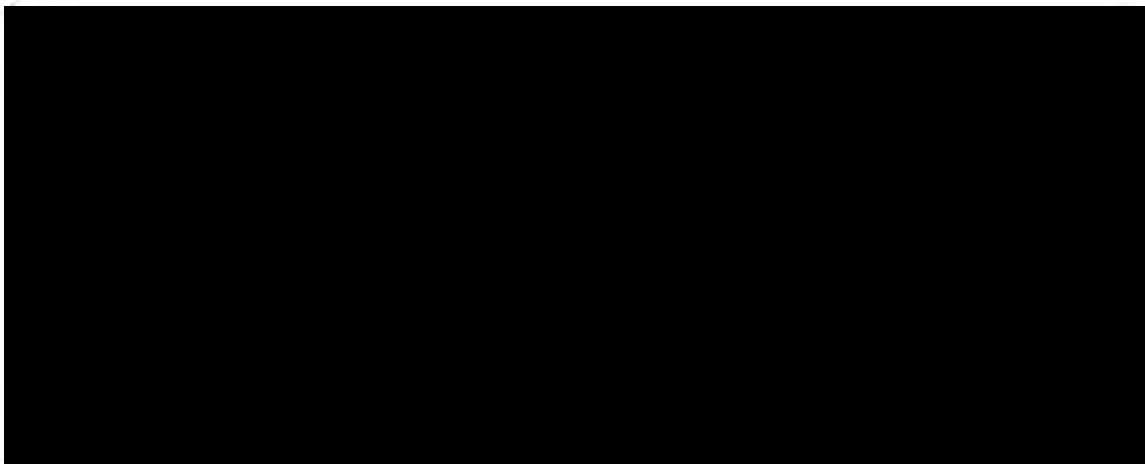
**Table 2: Master Access Deed between TfNSW (formerly Roads and Maritime Services) and Transport Asset Holding Entity of New South Wales (formerly Rail Corporation New South Wales) dated 5 March 2012**

Clause	Extent of the Principal's responsibility for the clause specified
2	All.

Clause	Extent of the Principal's responsibility for the clause specified
3.1(c)(iii)	All.
3.3	All.
4.1	All.
4.7 - 4.8	All.
6	All.
11.2(b)(ii)	All.
13.1	The Principal's obligations under this clause are limited to executing any AAI.
14.4	All.
18.1	All.
18.2	All.
20	All.
24	The Principal is responsible for the obligations under this clause, other than the obligation to effect and maintain insurance required under statute, including workers compensation and motor vehicle insurances, and the other obligations in clause 24 in relation to such insurances.
26	All.
27	Without limiting clause 4 of this Schedule E5, the Principal is responsible for complying with all of the obligations under this clause, except that the Contractor must provide all documents, assistance and cooperation reasonably requested by the Principal (and in the time requested by the Principal) in connection with an issue or dispute under this clause.  The Contractor must attend any meeting if required by the Principal.
28	All.
29	All.
30	All.
31	All.
33	All.
36.2	All.
36.4	All.







**Table 4: Sydney Water Interface Deed between TfNSW and Sydney Water Corporation dated 16 December 2021**

<b>Clause</b>	<b>Extent of the Principal's responsibility for the clause specified</b>
1.6	The Principal will be responsible for the obligations under this clause, except that the Contractor must attend any meetings required under this clause if requested to do so by the Principal.
4.2	All.
6.3(d)	All, except that the Contractor must inform the Principal if it considers a dispute exists that should be referred for resolution under clause 20 and provide all relevant supporting information to the Principal.
7.2(e)	The obligations of the Agency Representative under this clause are retained by the Principal, except that the Contractor must inform the Principal if it considers the Agency Representative should make a request under this clause, and provide all relevant supporting information to the Principal.
7.2(f)	All, except that the Contractor must inform the Principal if it considers a dispute exists that should be referred for resolution under clause 20 and provide all relevant supporting information to the Principal.
7.4(c)(i)	The obligations of the Agency Representative under this clause are retained by the Principal, except that the Contractor must attend meetings under this clause if requested by the Principal.
8.3(e)	The obligations of the Agency Representative under this clause are retained by the Principal, except that the Contractor must inform the Principal if it considers the Agency Representative should make a request under this clause, and provide all relevant supporting information to the Principal.
8.4(c)	The obligations of the Agency Representative under this clause are retained by the Principal, except that the Contractor must inform the Principal if it considers the Agency Representative should make a request under this clause, and provide all relevant supporting information to the Principal.
8.5(c)	The obligations of the Agency Representative under this clause are retained by the Principal, except that the Contractor must inform the

Clause	Extent of the Principal's responsibility for the clause specified
	Principal if it considers the Agency Representative should make a request under this clause, and provide all relevant supporting information to the Principal.
9.3(d)	All, except that the Contractor must, and must ensure that its Subcontractors, carry out the Works and Contractor's Activities in such a manner as to ensure that the Principal meets its obligations under this clause 9.3(d).
9.5	All, except that the Contractor must, and must ensure that its Subcontractors, carry out the relevant Works and Contractor's Activities if requested by the Principal, in which case clause 10 of this deed will apply.
9.6	The Principal will be responsible for the obligations under this clause to the extent they relate to governmental authorities or utility owners with whom the Principal has entered into a Third Party Agreement.
12(b)(ii)	The obligations of the Agency Representative under this clause are retained by the Principal, except that the Contractor must provide all documents, assistance and cooperation reasonably requested by the Principal in connection with this clause.
13.1	All, except that the Contractor must provide all documents, assistance and cooperation reasonably requested by the Principal in connection with this clause.
13.4(a)(ii)	All.
14(c)	All, except that the Contractor must inform the Principal if it considers a dispute exists that should be referred for resolution under clause 20 and provide all relevant supporting information to the Principal.
15	The Contractor is responsible for the obligations under these clauses, but this does not limit or affect the Contractor's right to claim with respect to Unknown Contamination.
16(e)	The Principal is responsible for the payment of the fee under this clause.
17.1	All.
17.2	All.
18	All but only in respect of payments that the Principal is responsible for making under this Third Party Agreement.
19(e)	All, except that the Contractor must inform the Principal if it considers a dispute exists that should be referred for resolution under clause 20 and provide all relevant supporting information to the Principal.
20	Without limiting clause 4 of this Schedule E5, the Principal will be responsible for complying with all of the obligations under this clause, except that the Contractor must provide all documents, assistance and cooperation reasonably requested by the Principal (and in the

Clause	Extent of the Principal's responsibility for the clause specified
	time requested by the Principal) in connection with a dispute under this clause. The Contractor must attend any meeting if required by the Principal.
24.1	All.
24.2(d)	All.
25	All and the Contractor must also comply with this clause.
27	The Principal is responsible for the obligations under this clause, other than the obligation to effect and maintain other insurance to the full extent required by Law and the other obligations in this clause 27 in relation to such insurances.
28(c) and (d)	All
29.2	All
29.3	The Principal will be responsible for the obligations under this clause, except that the Contractor must attend meetings under this clause if required by the Principal.
31.4	All.

**Table 5: Sydney Metro City and Southwest Interface Deed**

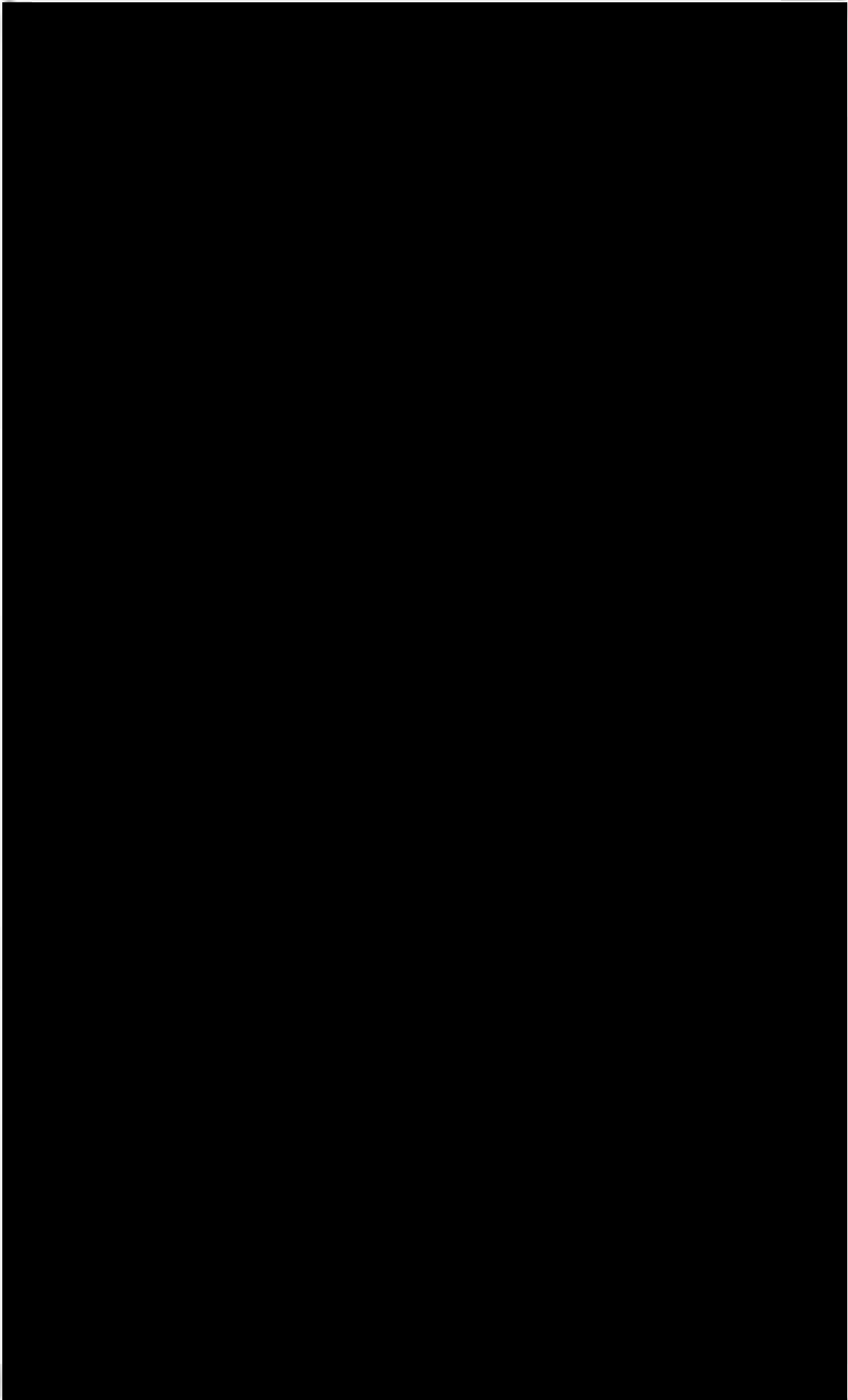
Clause	Extent of the Principal's responsibility for the clause specified
3.1(a)(i)	The Principal's obligation under this clause is limited to obtaining the Planning Approval.
3.2(b)	All.
6.1	All.
6.2(c)	All.
6.2	The parties acknowledge that the comments provided by the Asset Owner under this clause will be treated by the Independent Certifier as comments of an 'other Reviewer' in accordance with the Contractor Documentation Schedule.
7.2(d)(i)(A)	All.
10.2	All, except the Contractor must execute the form of deed poll required by this clause on or prior to the date of this deed.
14.4(c)	All.
15	All.

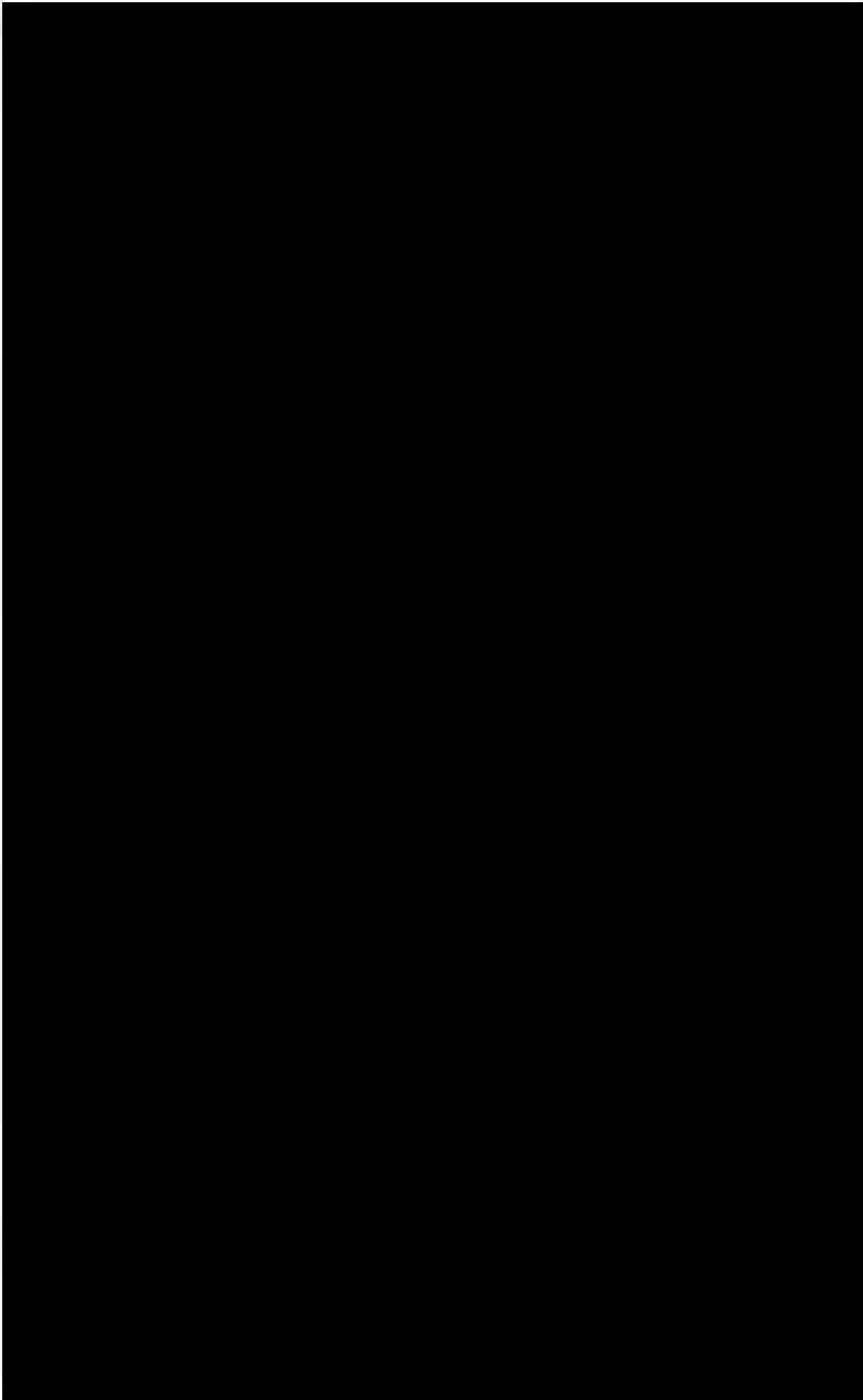
Clause	Extent of the Principal's responsibility for the clause specified
16	The Principal is responsible for the obligations under this clause, other than the obligation to effect and maintain insurance required under statute, including workers compensation and motor vehicle insurances, and the other obligations in clause 16 in relation to such insurances.
17.2	The obligations of the Interface Party under this clause are retained by the Principal, except that: a) the Contractor must inform the Principal if it considers the Interface Party should make a request under clause 17.2(b), and provide all relevant supporting information to the Principal provide all assistance and cooperation reasonably requested by the Principal (and in the time requested by the Principal) in connection with this clause; and b) the Contractor must attend meetings under this clause if requested by the Principal.
18.1(b) and (c)	All.
18.2(d) and (e)	All, except that the Contractor must provide all documents, assistance and cooperation reasonably requested by the Principal (and in the time requested by the Principal) in connection with any consultation or co-ordination required under this clause and the resolution of a matter under these clauses.
19	All and the Contractor must also comply with this clause.
20	Without limiting Clause 4 of this Schedule E5, the Principal will be responsible for complying with all of the obligations under this clause, except that the Contractor must provide all documents, assistance and cooperation reasonably requested by the Principal (and in the time requested by the Principal) in connection with a dispute under this clause.  The Contractor must attend any meeting if required by the Principal.
22.3	All.
22.10	All.
23	All but only in respect of payments that the Principal is responsible for making under this Third Party Agreement.

**Table 6: Sydney Metro West – Western Harbour Tunnel Interface Deed between TfNSW and Sydney Metro dated 16 June 2021**

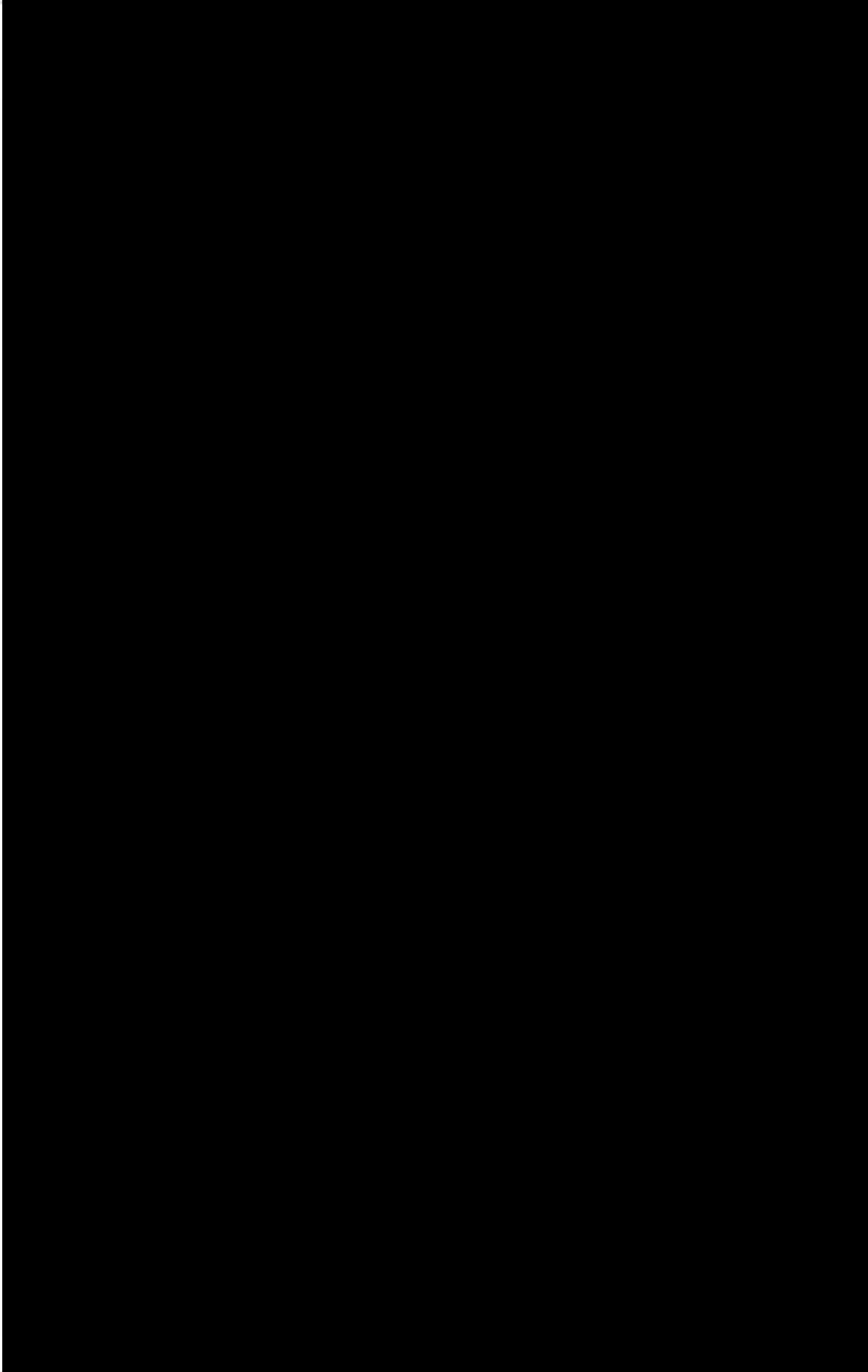
Clause	Extent of the Principal's responsibility for the clause specified
3(a)(i)	The Principal's obligations under this clause are limited to obtaining the WHT Planning Approval.
5(b)	All, unless the Monitoring Regime at the Monitoring Locations must be operated and maintained at any time that the Contractor has management and control of the relevant parts of the Construction Site in which case compliance with the clause will be a Contractor responsibility.
6.2	The parties acknowledge that the comments provided by SM under this clause will be treated by the Independent Certifier as comments of an 'other Reviewer' in accordance with the Contractor Documentation Schedule.
6.2(c)(i)	All.
6.8(a)	All, except that the Principal will exercise the rights in consultation with the Contractor if the Monitoring Regime at the Monitoring Locations must be operated and maintained at any time that the Contractor has management and control of the relevant parts of the Construction Site.
6.8(b)	All, except the Contractor must provide all information and assistance required by the Principal relating to and justifying the SMW Settlement Criteria and any consequential changes required to the Monitoring Activities if the Monitoring Regime at the Monitoring Locations must be operated and maintained at any time that the Contractor has management and control of the relevant parts of the Construction Site.
7.8(c)	All, except the Contractor must provide all information and assistance required by the Principal to allow the Principal to assess the WHT Settlement Criteria Amendment Request if the Monitoring Regime at the Monitoring Locations must be operated and maintained at any time that the Contractor has management and control of the relevant parts of the Construction Site.
9.1	All.
11(c)(iii)(A)	All.
12.2(b)	<p>All, except the Contractor must undertake any repair or replacement work as required by the Principal and keep the Principal fully informed of the progress of the repair and replacement activities.</p> <p>If requested by the Principal, the Contractor must promptly provide an estimate of the cost of the repair or replacement work before the Principal gives notice to SM under clause 12.2(b).</p>
13.1(e)	All, except the Contractor must execute the form of deed poll required by this clause on or prior to the date of this deed.
13.2	All, except to the extent the damage was caused or contributed to by the Contractor in performing the WHT Activities.

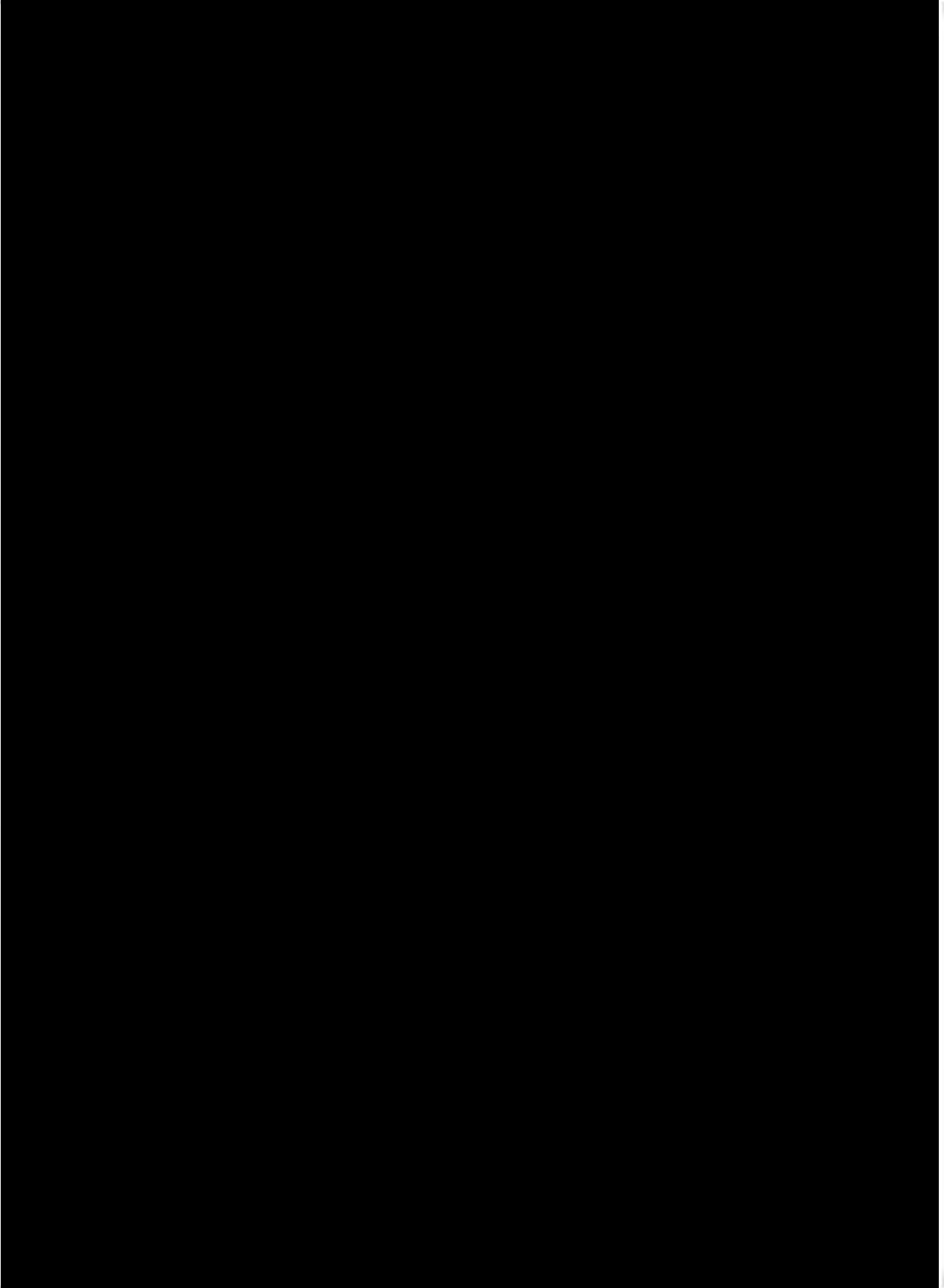
Clause	Extent of the Principal's responsibility for the clause specified
16	All, except if the Monitoring Regime at the Monitoring Locations must be operated and maintained at any time that the Contractor has management and control of the relevant parts of the Construction Site however, the Principal will retain responsibility for clauses 16.16(b)(i) and 16.16(g).
17.4(c)	All.
18.4(c)	All.
19	The Principal is responsible for the obligations under this clause, other than the obligation to effect and maintain all insurances required under statute and the other obligations in clause 19 in relation to such insurances.
21.2	The Principal will be responsible for the obligations under this clause, except that the Contractor must provide all assistance and cooperation reasonably requested by the Principal (and in the time requested by the Principal) in connection with this clause.  The Contractor must also attend all meetings under this clause if required by the Principal.
22.2 (d) and (e)	All.
23	All, except that except that the Contractor must, and must ensure that its Subcontractors, comply with any revised WHT Technical Requirements if requested by the Principal, in which case clause 10 of this deed will apply.
25	All and the Contractor must also comply with this clause.
26	Without limiting clause 4 of this Schedule E5, the Principal will be responsible for complying with all of the obligations under this clause, except that the Contractor must provide all documents, assistance and cooperation reasonably requested by the Principal (and in the time requested by the Principal) in connection with a dispute under this clause.  The Contractor must attend any meeting if required by the Principal.
28.3	All.
28.10	All.
28.20	All.
29	All but only in respect of payments that the Principal is responsible for making under this Third Party Agreement.

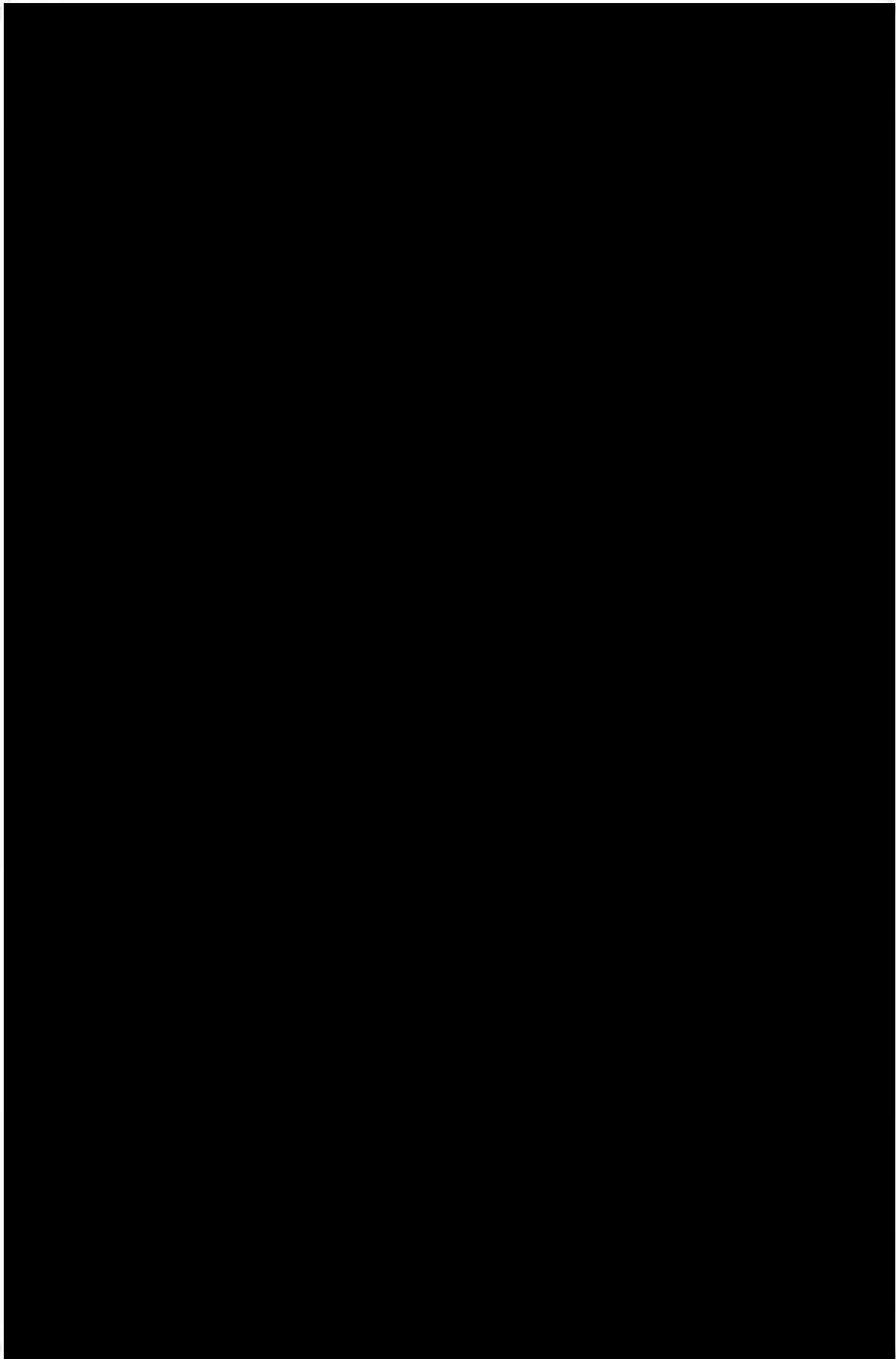


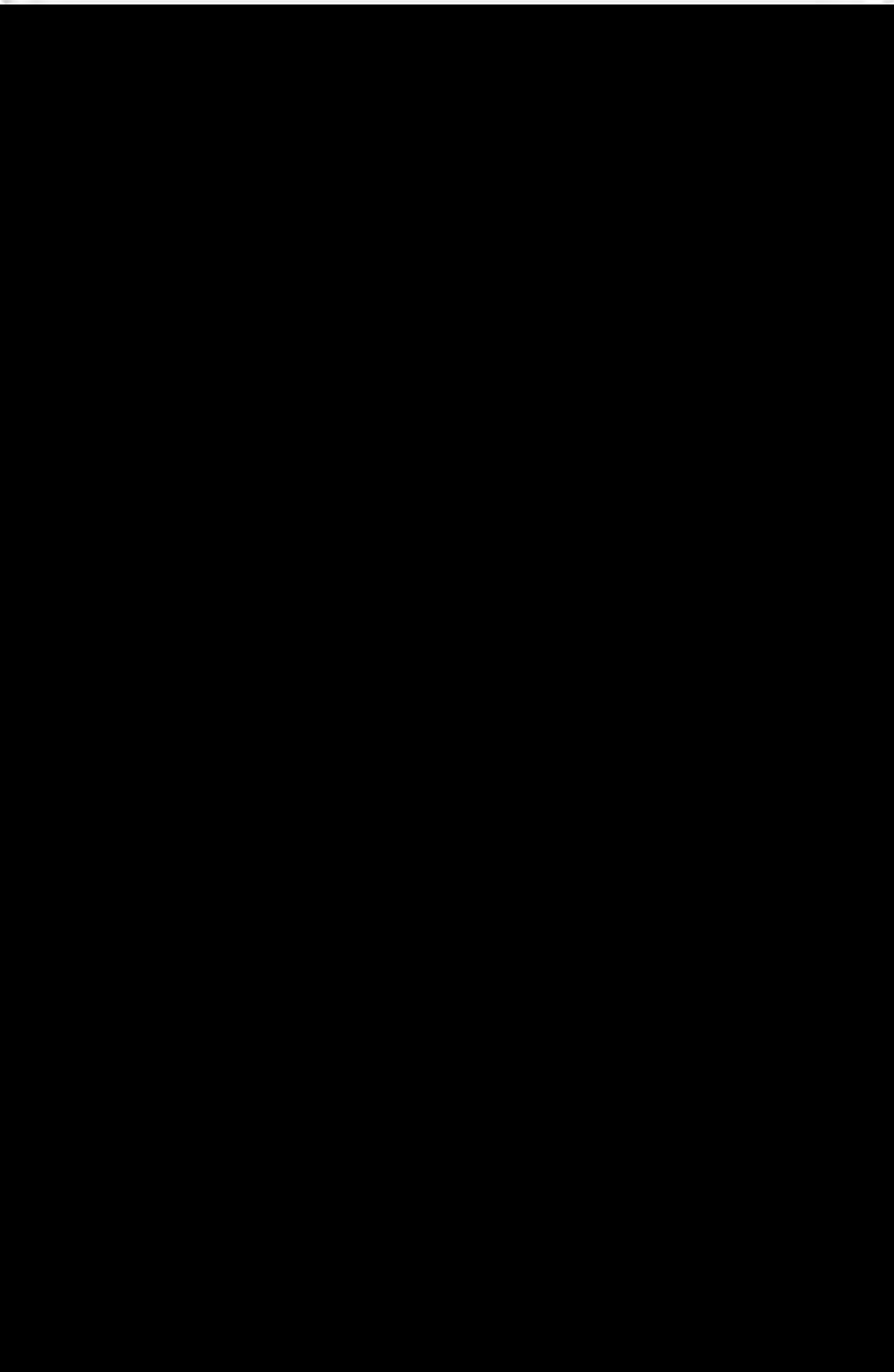


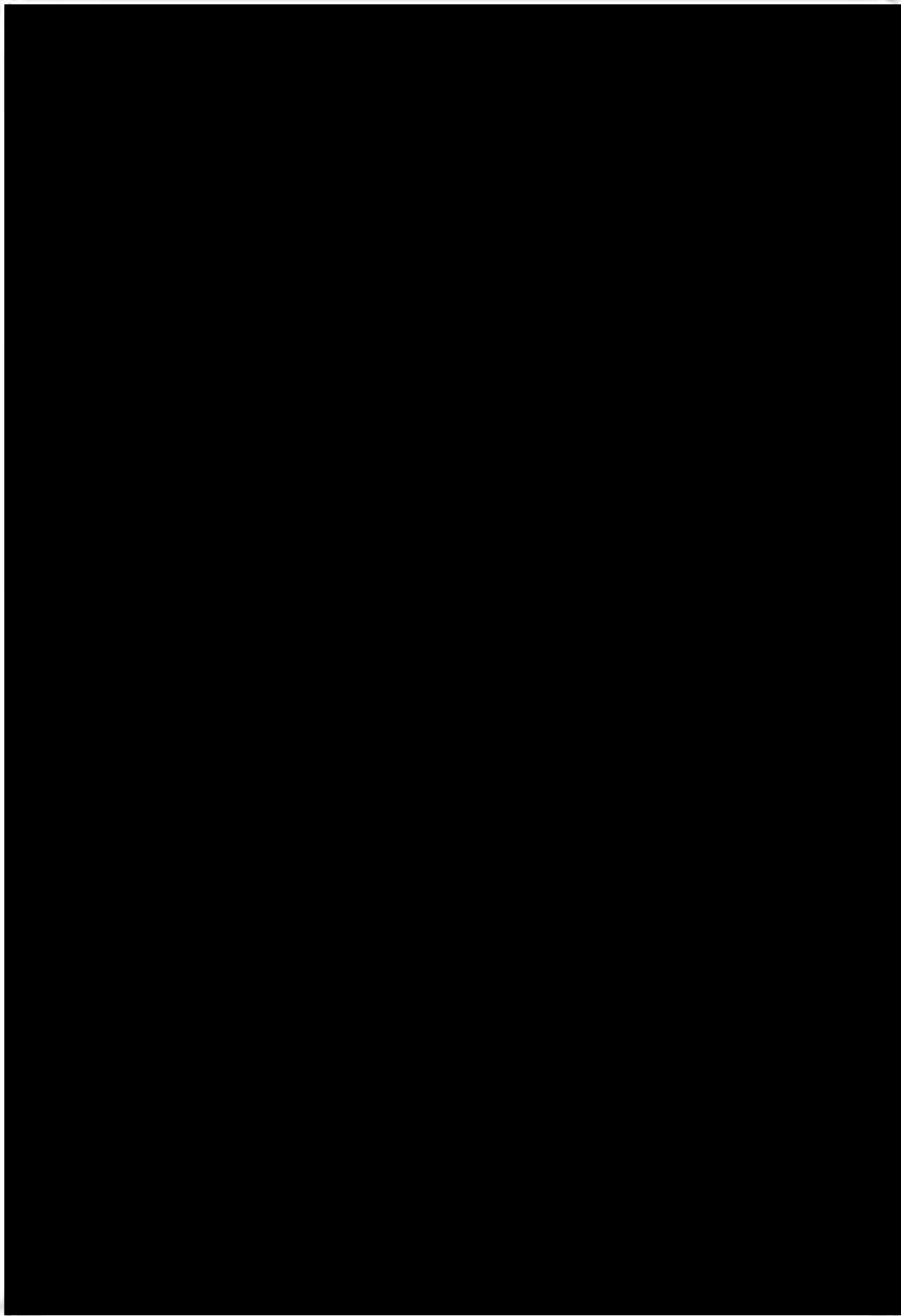


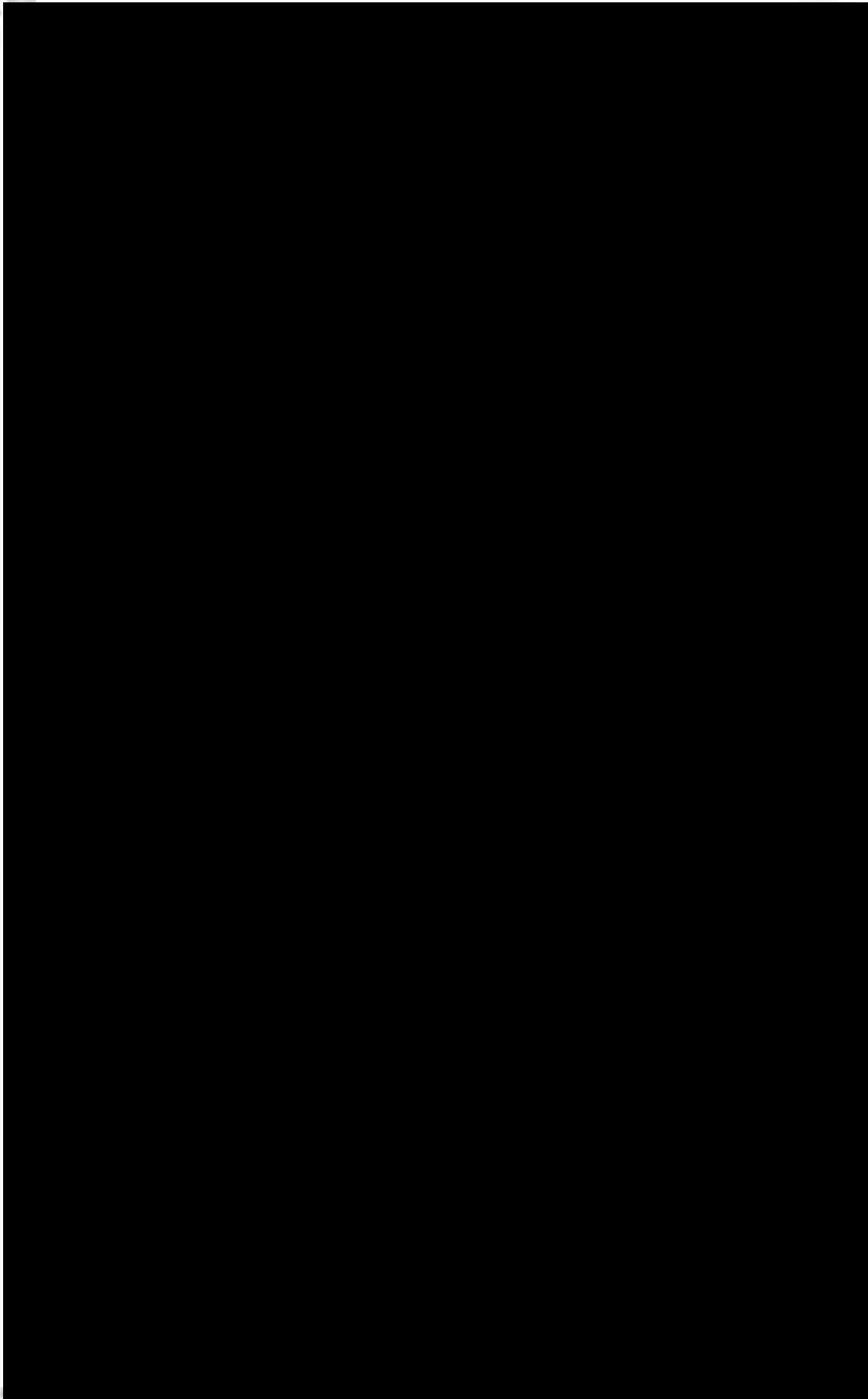


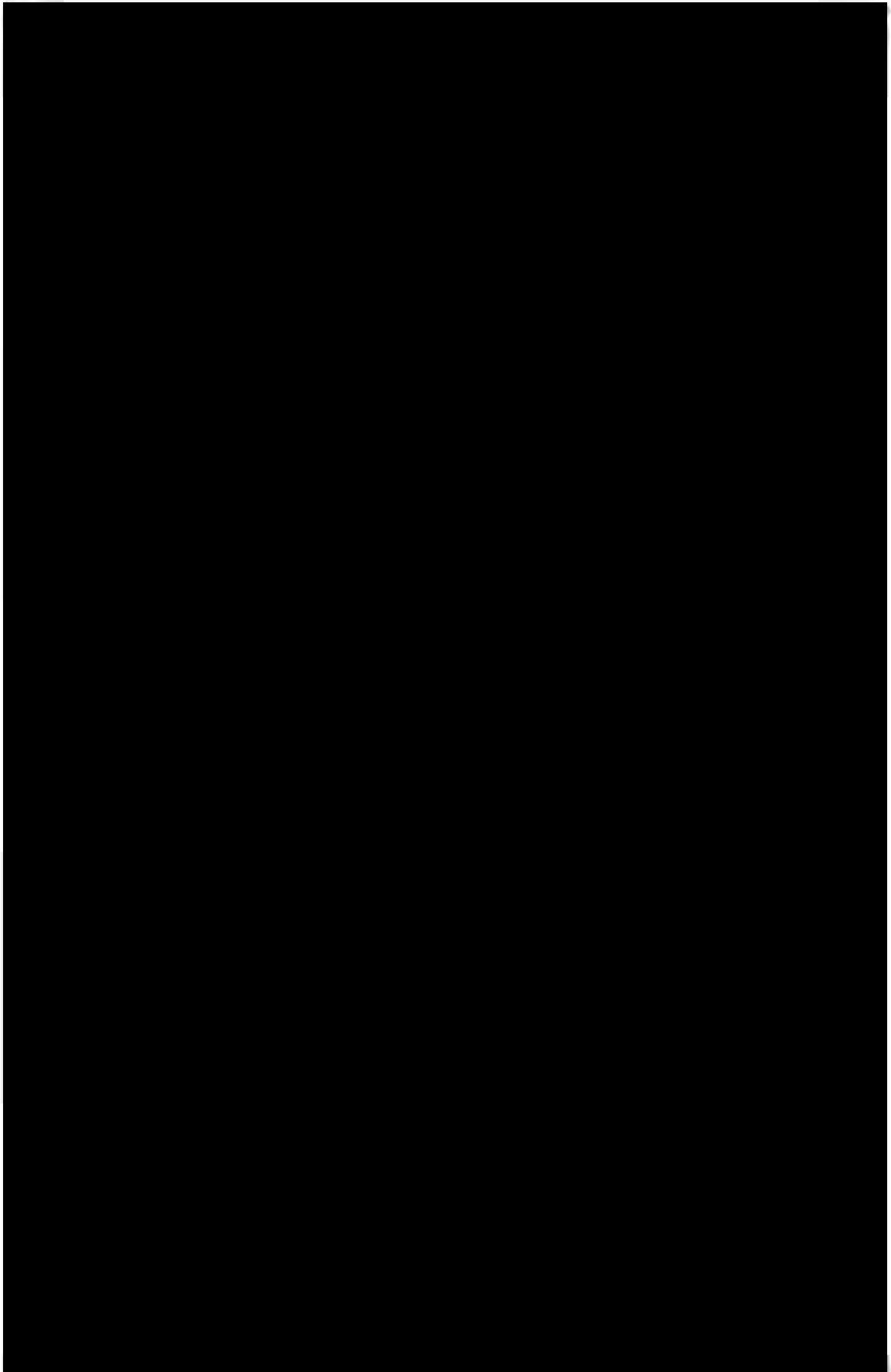


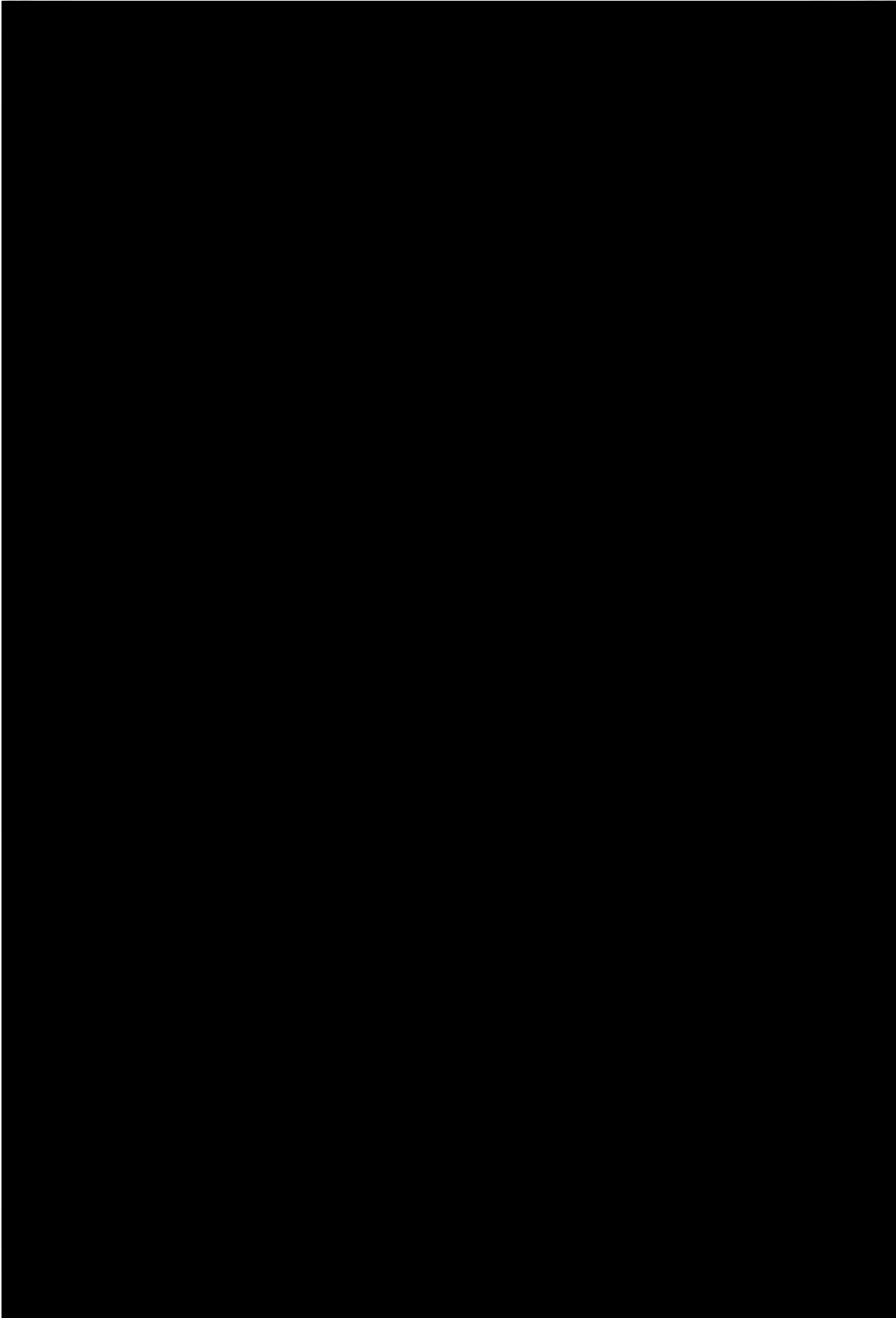




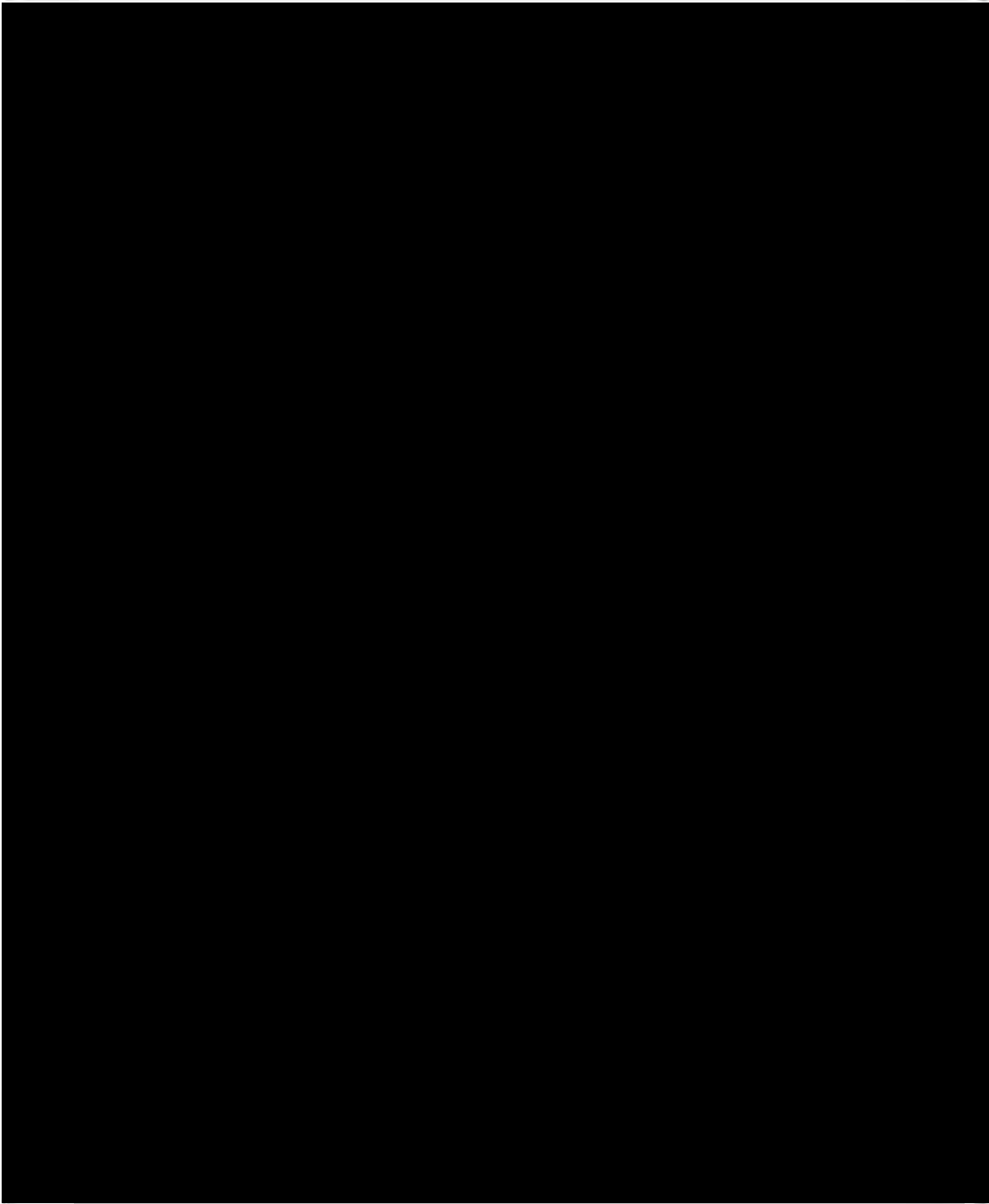












**COMMON DISPUTES**

- (a) In this clause 4 of this Schedule E5, "**Common Dispute**" means a Dispute under this deed that arises out of, or is in any way in connection with, a dispute, difference, controversy or claim in respect of the rights and obligations of the Principal and a Third Party to one of the Third Party Agreements referred to in this Schedule E5, including where the:
  - (i) Principal is in breach of a provision of this deed to the extent such a breach is caused by the Principal or a Third Party under its respective Third Party Agreement;

- (ii) Principal is entitled to obtain remedies or benefits under a Third Party Agreement which are similar to remedies or benefits claimed by the Contractor in a Claim by the Contractor under this deed;
  - (iii) Contractor has rights against the Principal under this deed, including under a warranty or indemnity or specific right of reimbursement or recovery in this deed, and the Principal has similar rights against a Third Party under a Third Party Agreement including under a corresponding warranty or indemnity or specific right of reimbursement or recovery in the Third Party Agreement; or
  - (iv) Contractor has a Claim against the Principal and the Principal has a Claim against a Third Party based on the same or similar events or circumstances.
- (b) In the event that there is a Common Dispute, the Principal may, in its absolute discretion:
- (i) determine that the Common Dispute be resolved in accordance with the provisions of this clause 4 of Schedule E5; and
  - (ii) notify the Contractor in writing of its decision within 20 Business Days of the Common Dispute arising,
- in which case clauses 4(c) to 4(j) of this Schedule E5 will then apply in respect of that Common Dispute.
- (c) In the event that there is a Common Dispute, then:
- (i) clause 19 of this deed will not apply to the resolution of the Common Dispute that is the subject of the Principal's notice; and
  - (ii) the Contractor acknowledges and agrees that the purpose of this clause 4 of this Schedule E5 is:
    - (A) to provide the Contractor with comparable remedies and entitlements in respect of Common Disputes, and to limit the Contractor's rights against the Principal in respect of Common Disputes, by reference to the Principal's corresponding rights and entitlements under or in connection with Third Party Agreements; and
    - (B) not to reduce or disentitle or otherwise affect the validity of any Claim by the Principal against a Third Party under, arising out of, or in any way in connection with the relevant Third Party Agreement.
- (d) In respect of all Common Disputes:
- (i) the Contractor's entitlement to receive compensation from the Principal, and the Principal's liability to pay compensation to the Contractor, will only arise at the time the relevant dispute under the Third Party Agreement is resolved or determined;
  - (ii) if any compensation is payable by the Principal to the Contractor under this deed in respect of a Common Dispute, the Contractor will have the same entitlement to recover compensation under this deed as the Principal has to recover that compensation from a Third Party under the relevant Third Party Agreement in respect of the subject matter of the Common Dispute;
  - (iii) any rights the Contractor has against the Principal will not exceed the equivalent rights to which the Principal is entitled under the relevant Third Party Agreement; and

- (iv) the Principal will pass through to the Contractor the proportion of any compensation (including damages or other form or relief) to which the Principal is entitled under the relevant Third Party Agreement in respect of the subject matter of the Common Dispute:
  - (A) to the extent that this is referable to the Contractor's entitlements under this deed, including any Liability, Claim or Loss of the Contractor; and
  - (B) determined by reference to what is actually compensated or allowed by a Third Party under the relevant Third Party Agreement.
- (e) The Principal agrees to:
  - (i) request that the relevant Third Party permit the Contractor to directly make representations in respect of the issues involved in the Common Dispute in the relevant dispute resolution process under the Third Party Agreement;
  - (ii) if it is unable to obtain the Third Party's consent as contemplated under clause 4(e)(i) of this Schedule E5, make on behalf of the Contractor whatever representations in respect of the issues involved in the Common Dispute that the Contractor reasonably requests; and
  - (iii) subject to clause 4(g)(iv) of this Schedule E5 (*Requirements of Third Party Agreements*), provide:
    - (A) regular updates to the Contractor; and
    - (B) whatever information and documents the Contractor reasonably requests,as to the progress of the relevant dispute under the Third Party Agreement.
- (f) The Principal's Liability to the Contractor in respect of the subject matter of the Common Dispute:
  - (i) is satisfied by payment to the Contractor in accordance with this clause 4 of Schedule E5; or
  - (ii) if the Third Party is not liable to the Principal, is deemed to be satisfied on the determination or resolution of that matter (whether by dispute resolution under the respective Third Party Agreement or otherwise), provided that:
    - (A) the Principal has complied with its obligations under this clause 4 of this Schedule E5 with respect to recovery of the Principal's and the Contractor's entitlements from the Third Party; and
    - (B) all appeals from such determination have been exhausted.
- (g) The Contractor agrees:
  - (i) to provide all documents, information, assistance, and cooperation reasonably requested by the Principal (and in the time requested by the Principal) in connection with a Common Dispute;
  - (ii) to be bound by the outcome of the relevant dispute resolution process under the Third Party Agreement to the extent it affects the Contractor's rights and obligations under or in connection with the relevant Common Dispute under this deed; and

- (iii) that the Principal may not be able to share all information with the Contractor concerning the relevant associated dispute under the Third Party Agreement due to obligations of confidence under a Third Party Agreement or because certain communications are subject to client legal privilege.
- (h) The Contractor's entitlement to a remedy in respect of a Common Dispute will not be reduced to the extent to which the Principal's entitlements under a Third Party Agreement are reduced or extinguished due to the Principal's breach or failure to comply with the Third Party Agreement or other act or omission (in each case to the extent not caused by the Contractor).
- (i) If and to the extent that the Contractor has recovered compensation in respect of a Common Dispute under another provision of this deed, then the Contractor is not entitled to the same compensation under this clause 4 of Schedule E5.
- (j) Any payment to which the Contractor is entitled under this clause 4 of Schedule E5 in respect of a Common Dispute will be paid by the Principal to the Contractor within 20 Business Days from the date of the settlement or final determination (with all rights of appeal having been exhausted) of the relevant associated dispute under or in connection with the Third Party Agreement.

**SCHEDULE E6. – THIRD PARTY AGREEMENTS**

(Clauses 1.1 and 3.1)

The documents set out in the following table, which form this Schedule E6 (*Third Party Agreements*), are contained in Schedule G1 (Electronic Files) as electronic files:

Electronic File Reference	Document Description	Type
E6 - North Sydney Council Interface Agreement [REDACTED]	NSC Agreement	.pdf
E6 - Master Access Deed - Rail Corp & RMS	Master Access Deed between TfNSW (formerly Roads and Maritime Services) and Transport Asset Holding Entity of New South Wales (formerly Rail Corporation New South Wales) dated 5 March 2012	.pdf
E6 - WHT Ports Licence - TBM Alternative Drafting [REDACTED]	Ports Licence	.pdf
E6 - WHT Ports Licence – TBM Alternative – Annexure A	Annexure A to Ports Licence	.pdf
E6 - WHT Sydney Water Interface Deed TfNSW	Sydney Water Interface Deed between TfNSW and Sydney Water Corporation dated 16 December 2021	.pdf
E6 - Sydney Metro CSW- Western Harbour Tunnel Interface Deed - Executed	Sydney Metro City and Southwest Interface Deed	.pdf
E6 - Sydney Metro CSW- Western Harbour Tunnel Interface Deed - Schedule 1	E6 - Sydney Metro City & Southwest - Western Harbour Tunnel Interface Deed - Schedule 1	.pdf
E6 - Sydney Metro CSW- Western Harbour Tunnel Interface Deed - Schedule 13	E6 - Sydney Metro City & Southwest - Western Harbour Tunnel Interface Deed - Schedule 13	.pdf
E6 - Sydney Metro West - Executed Version WHT Interface Agreement	Sydney Metro West – Western Harbour Tunnel Interface Deed between TfNSW and Sydney Metro dated 16 June 2021	.pdf
E6 - WHT - Inner West Council - Interface Agreement [REDACTED]	Inner West Council interface agreement between TfNSW and Inner West Council [REDACTED]	.pdf
E6 - WHT - WCX Access Deed [REDACTED]	WestConnex Access Deed [REDACTED]	.pdf

## SCHEDULE E7. – CONTRACTOR'S PROGRAM

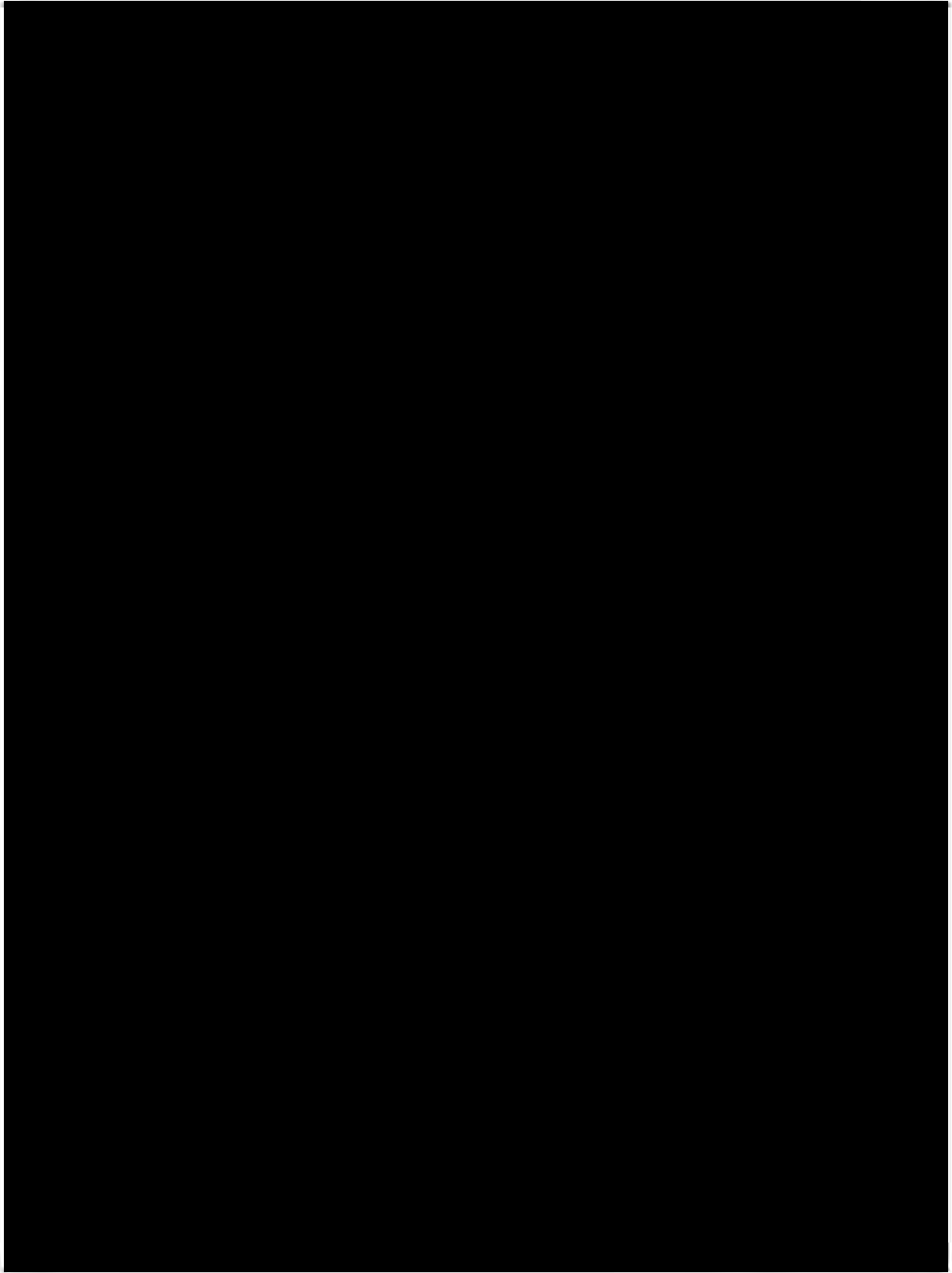
(Clauses 1.1 and 14.2)

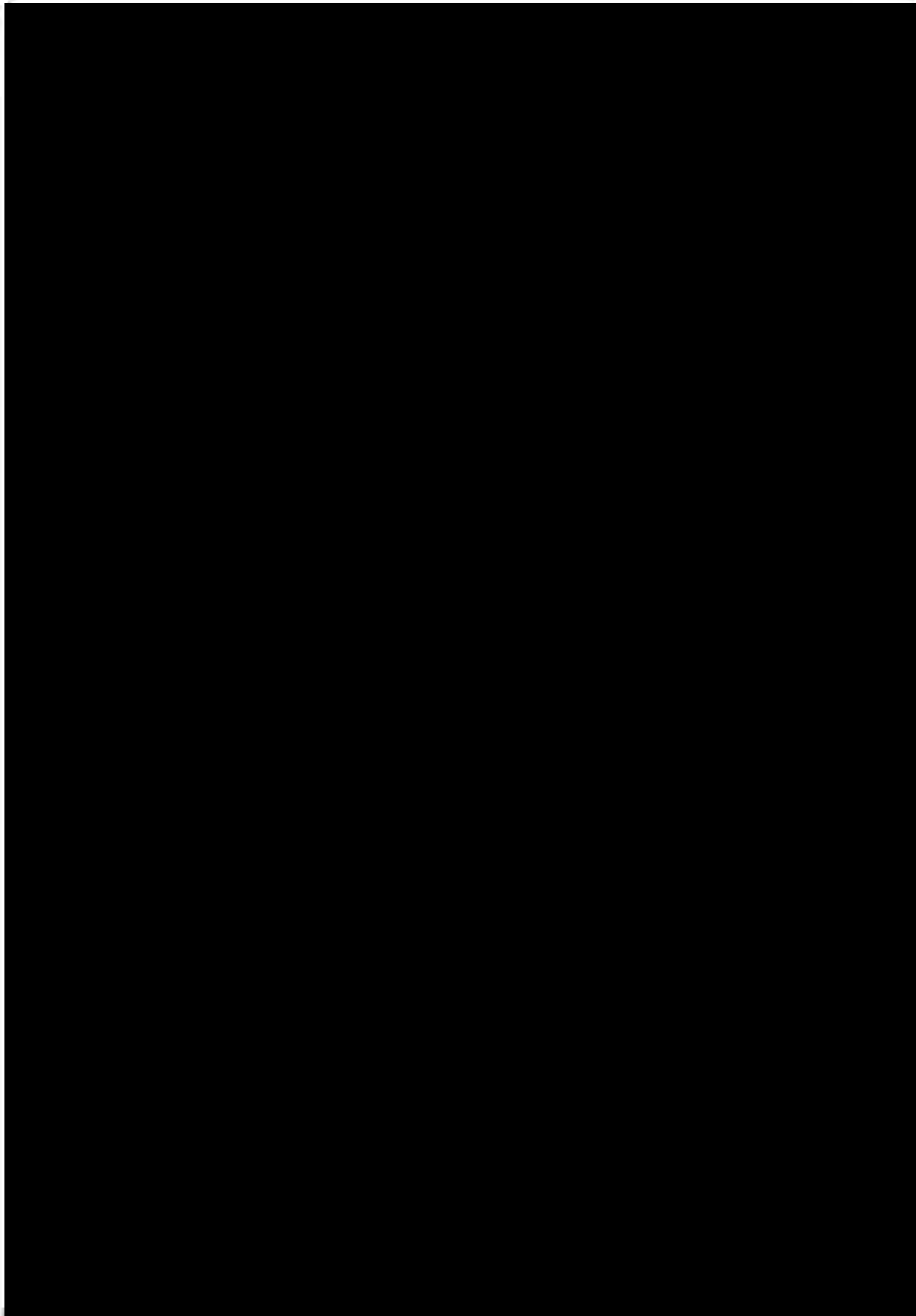
The documents set out in the following table, which form this Schedule E7 (*Contractor's Program*), are contained in Schedule G1 (*Electronic Files*) as electronic files:

Electronic File Reference	Type
E7 – WHT Summary	.pdf
E7 – WHT Detailed	.pdf
E7 - TBM Base XER	.XER

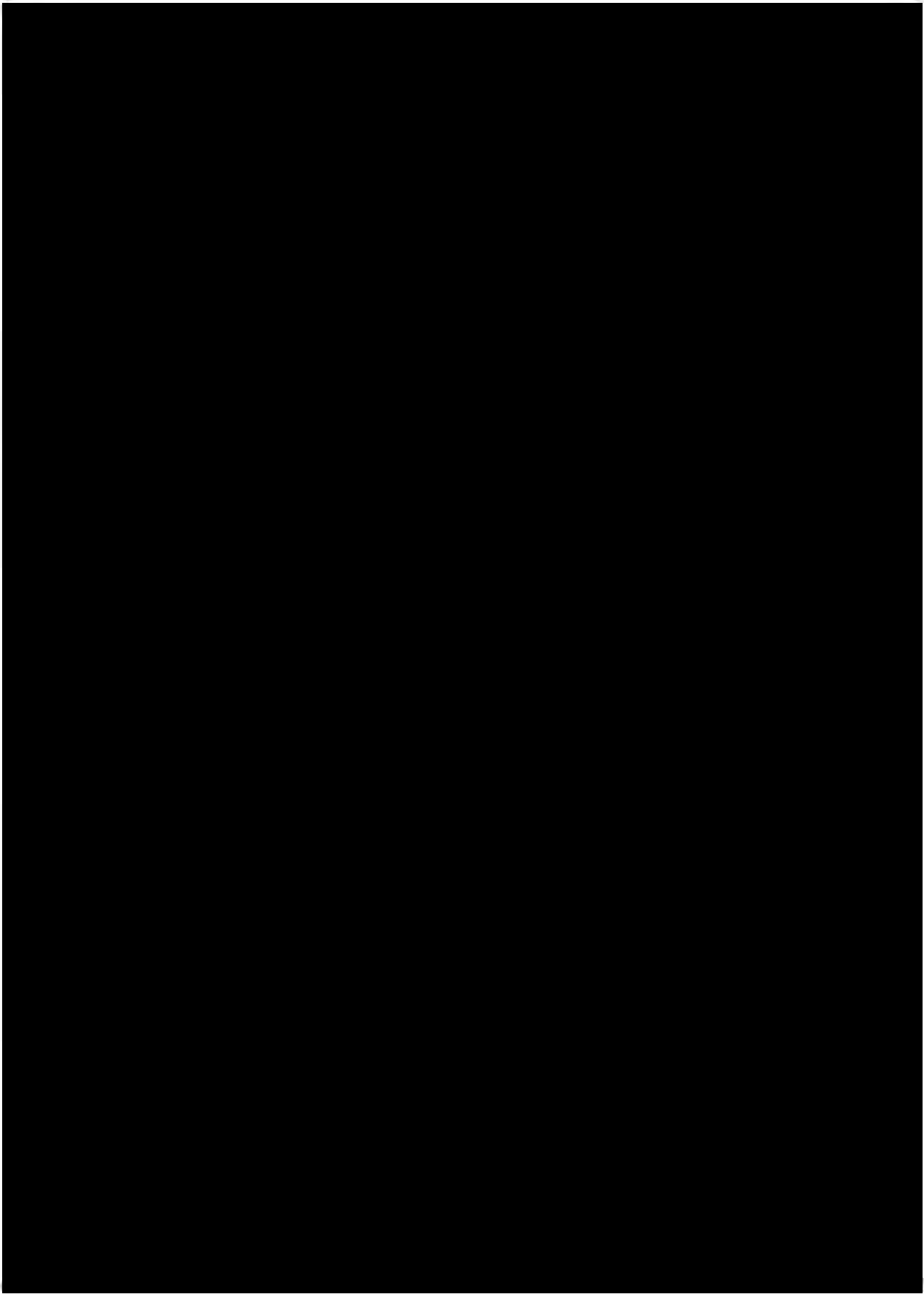
**SCHEDULE E8 – LANE OCCUPANCY FEES**

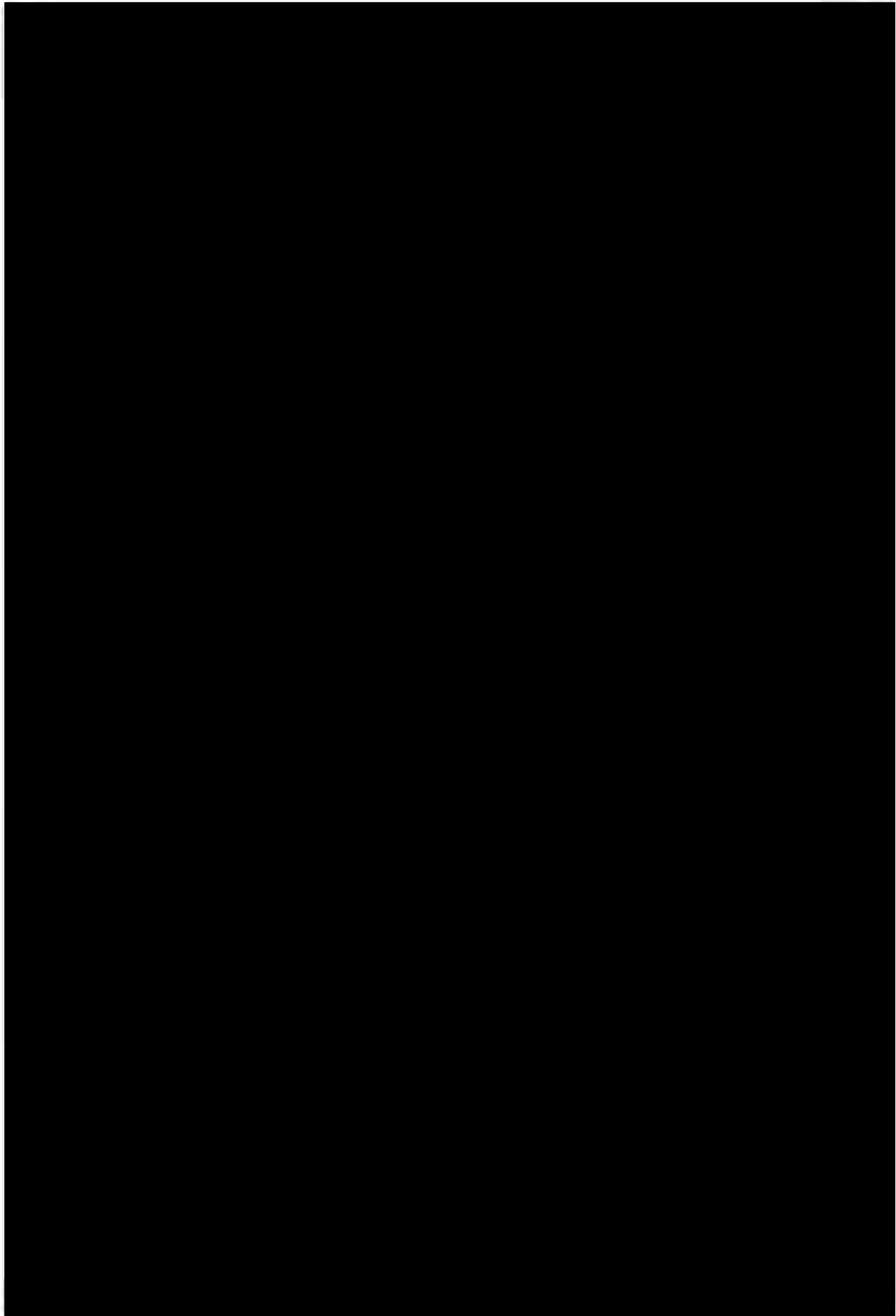
(Clauses 7.2(g), 7B.2, 20.1)

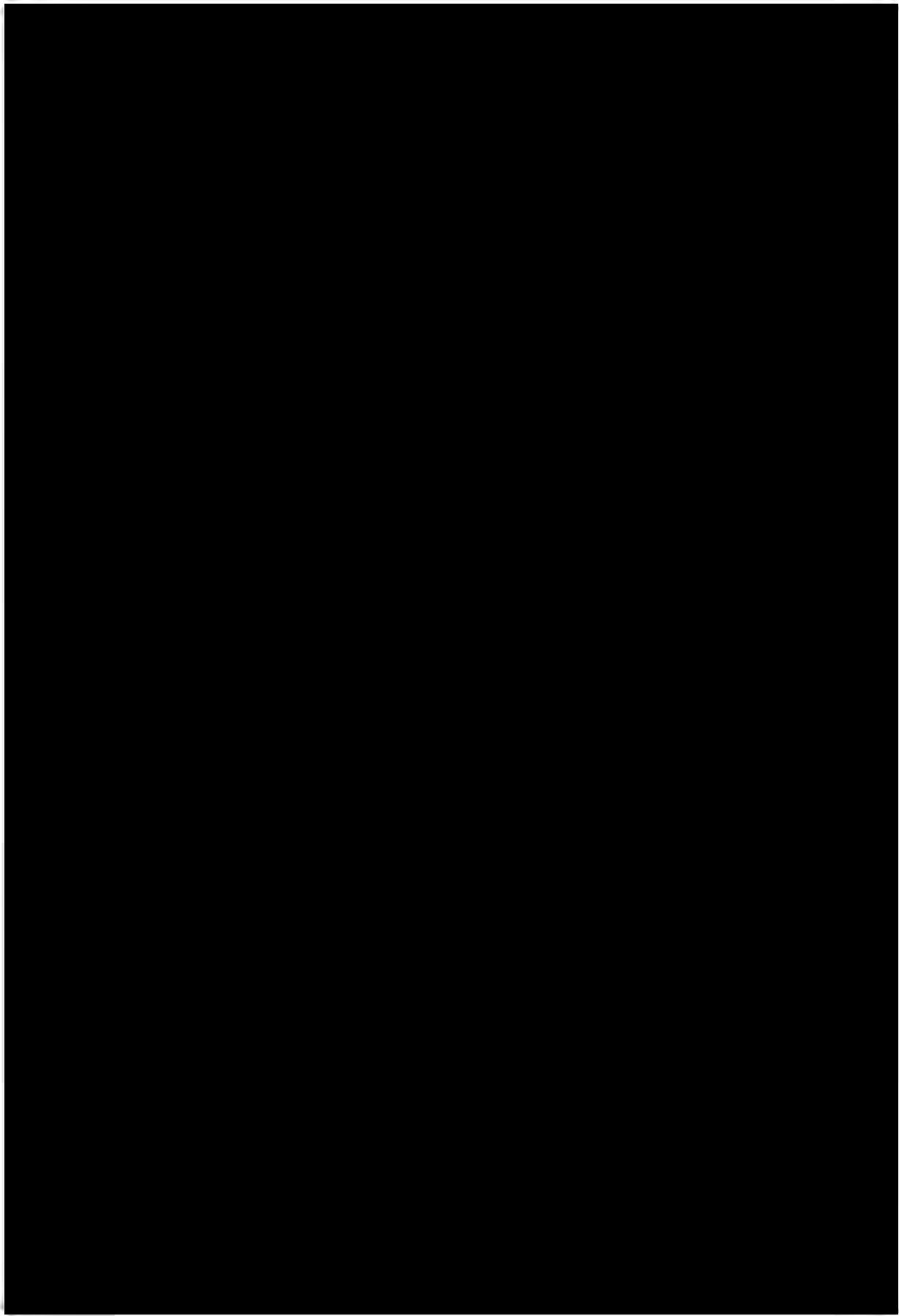


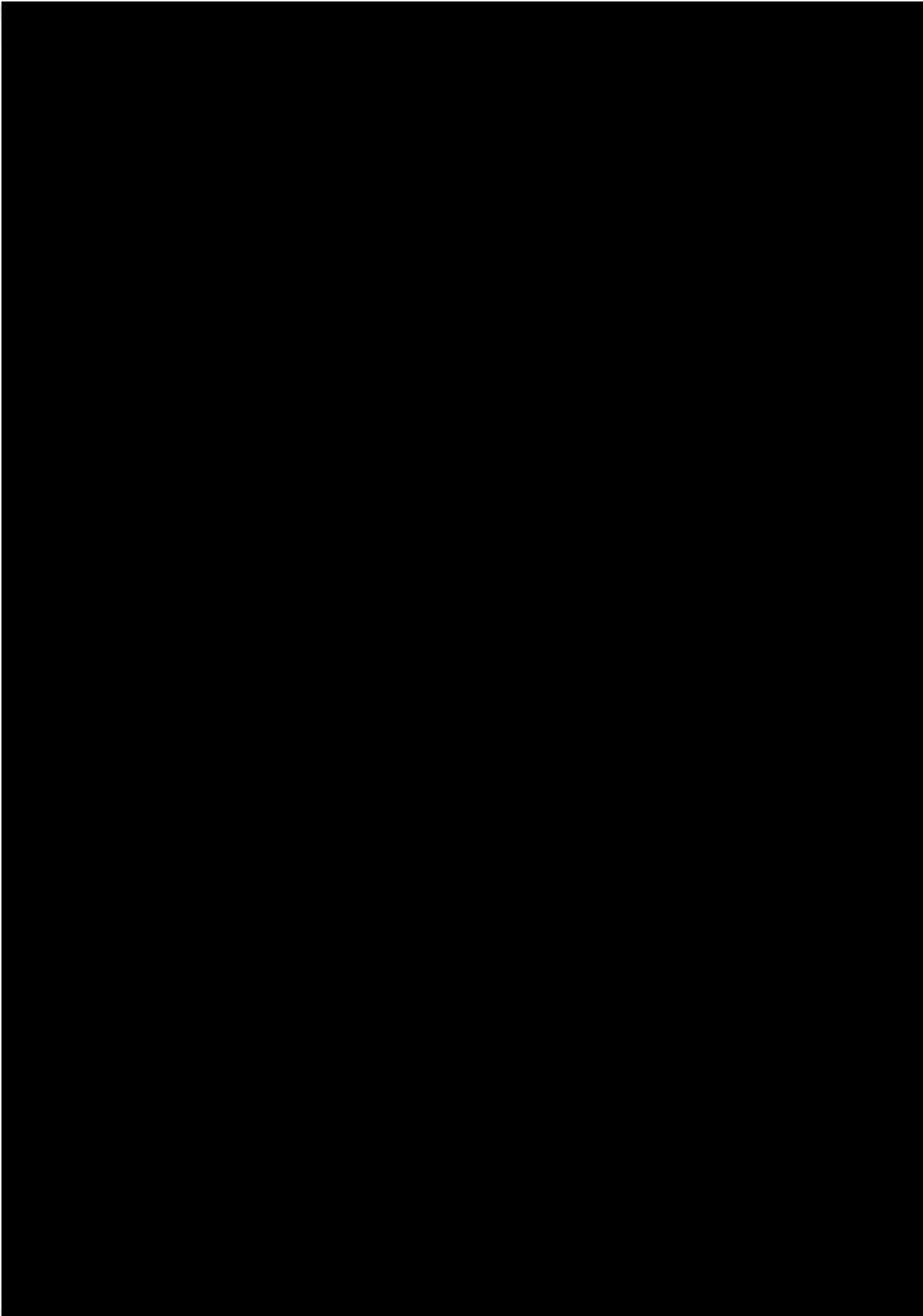


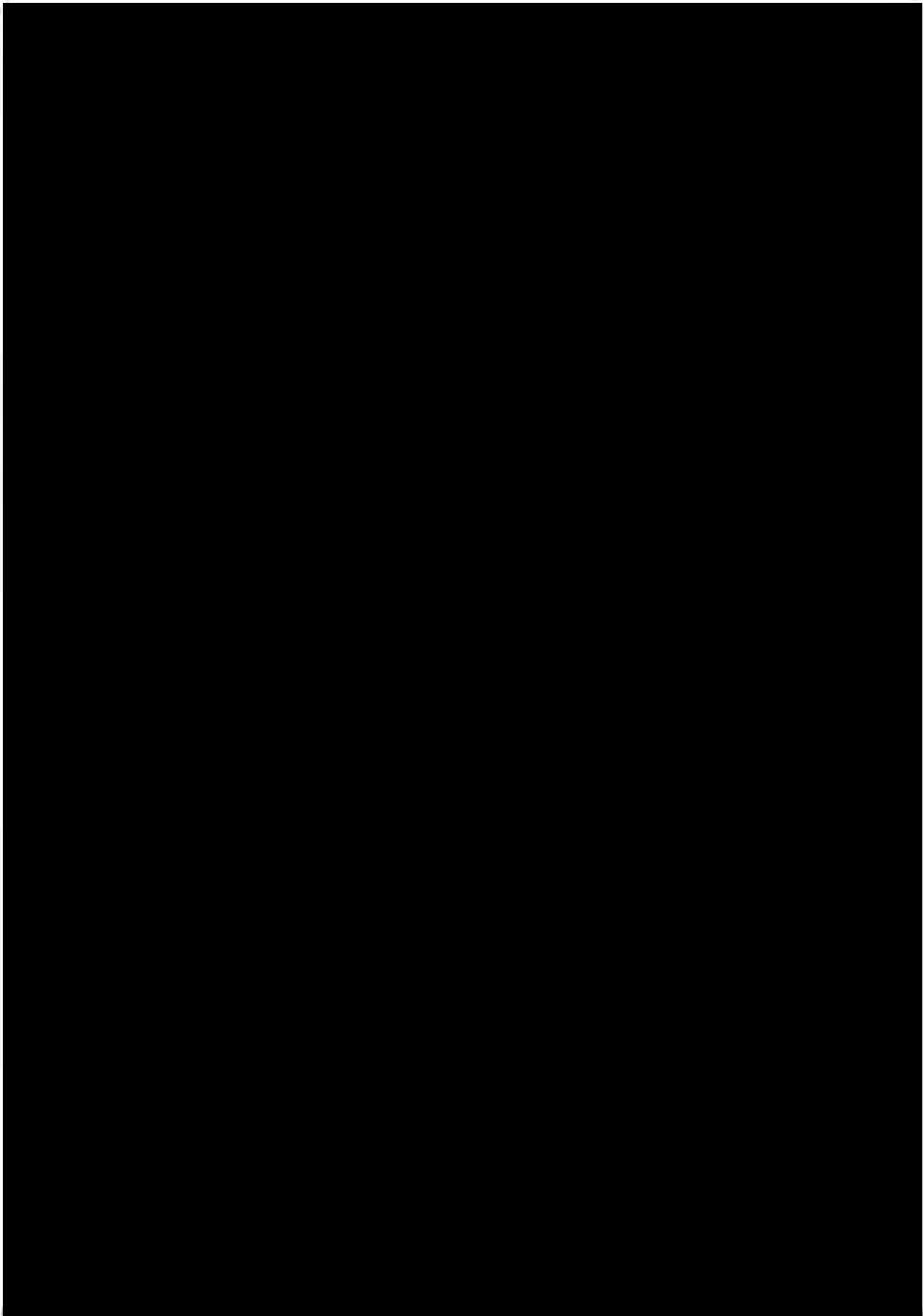


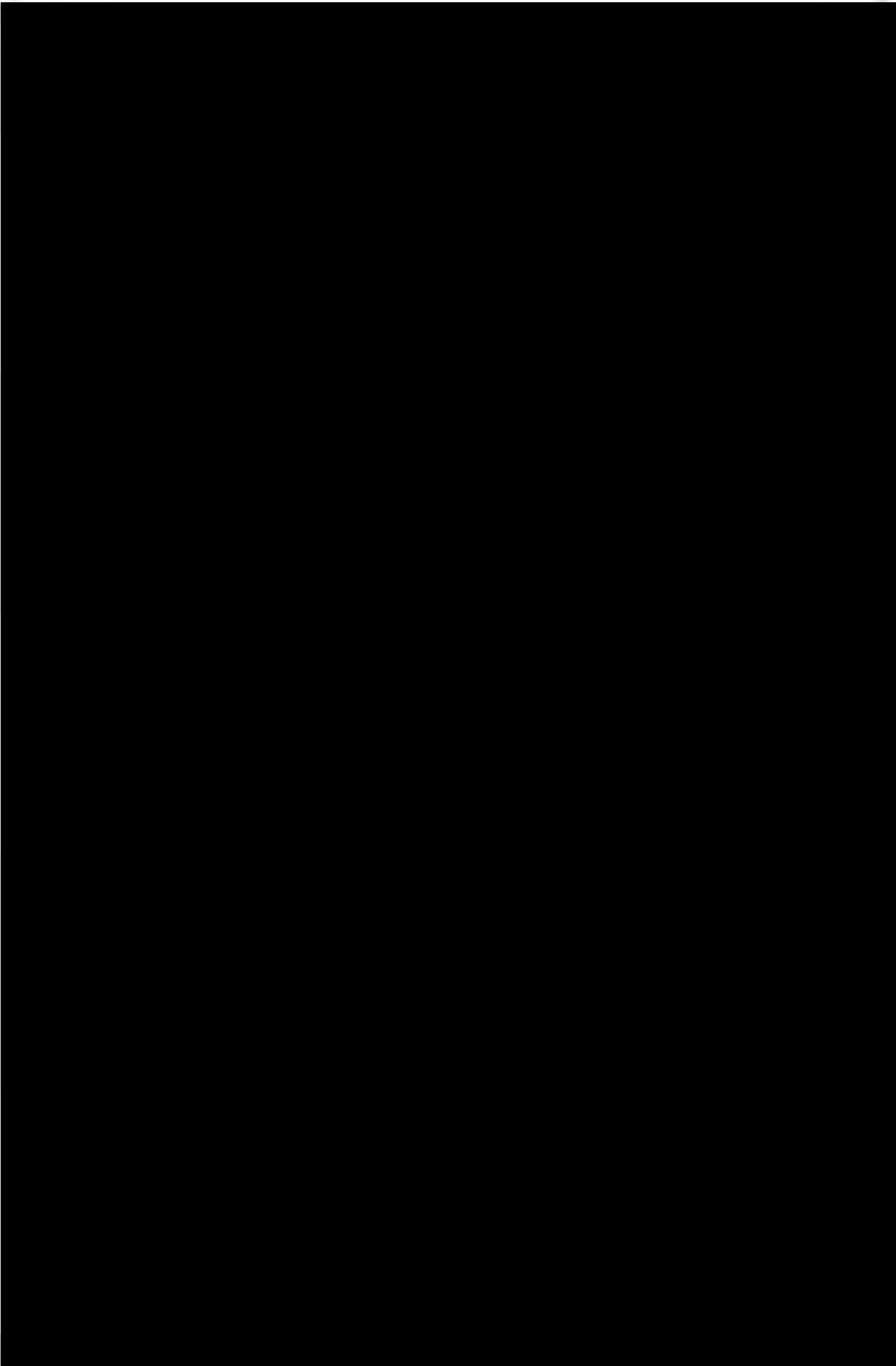


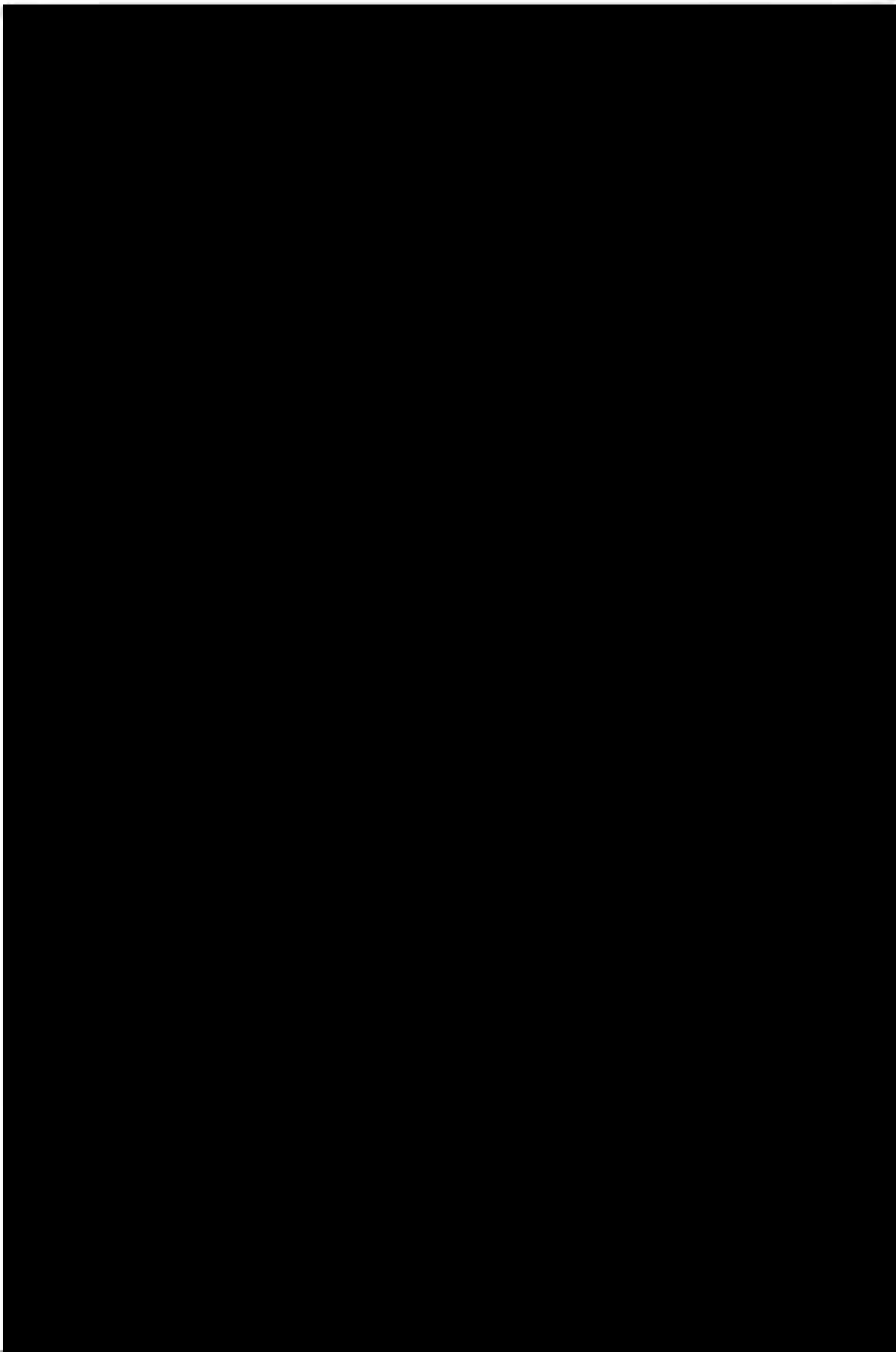


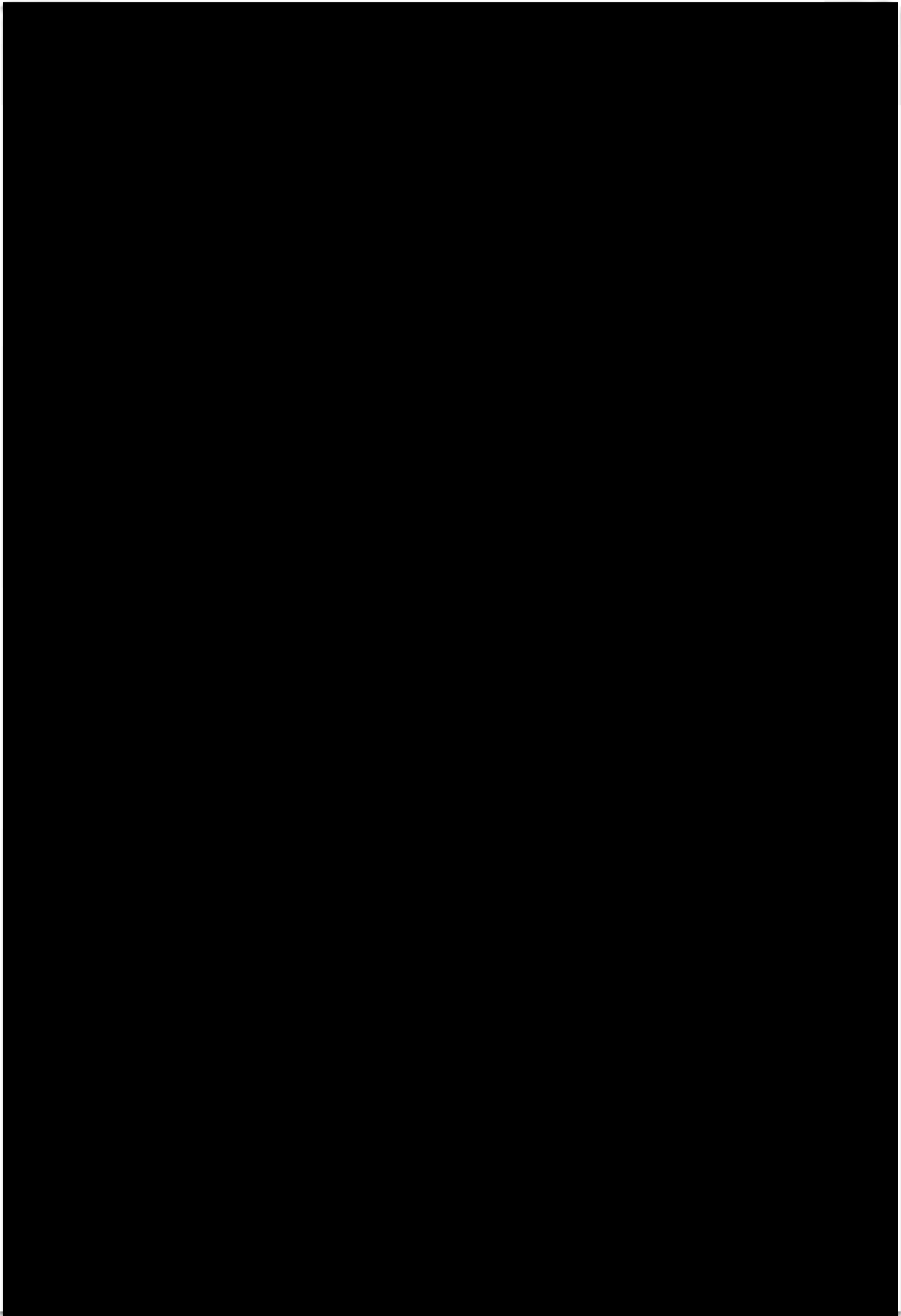




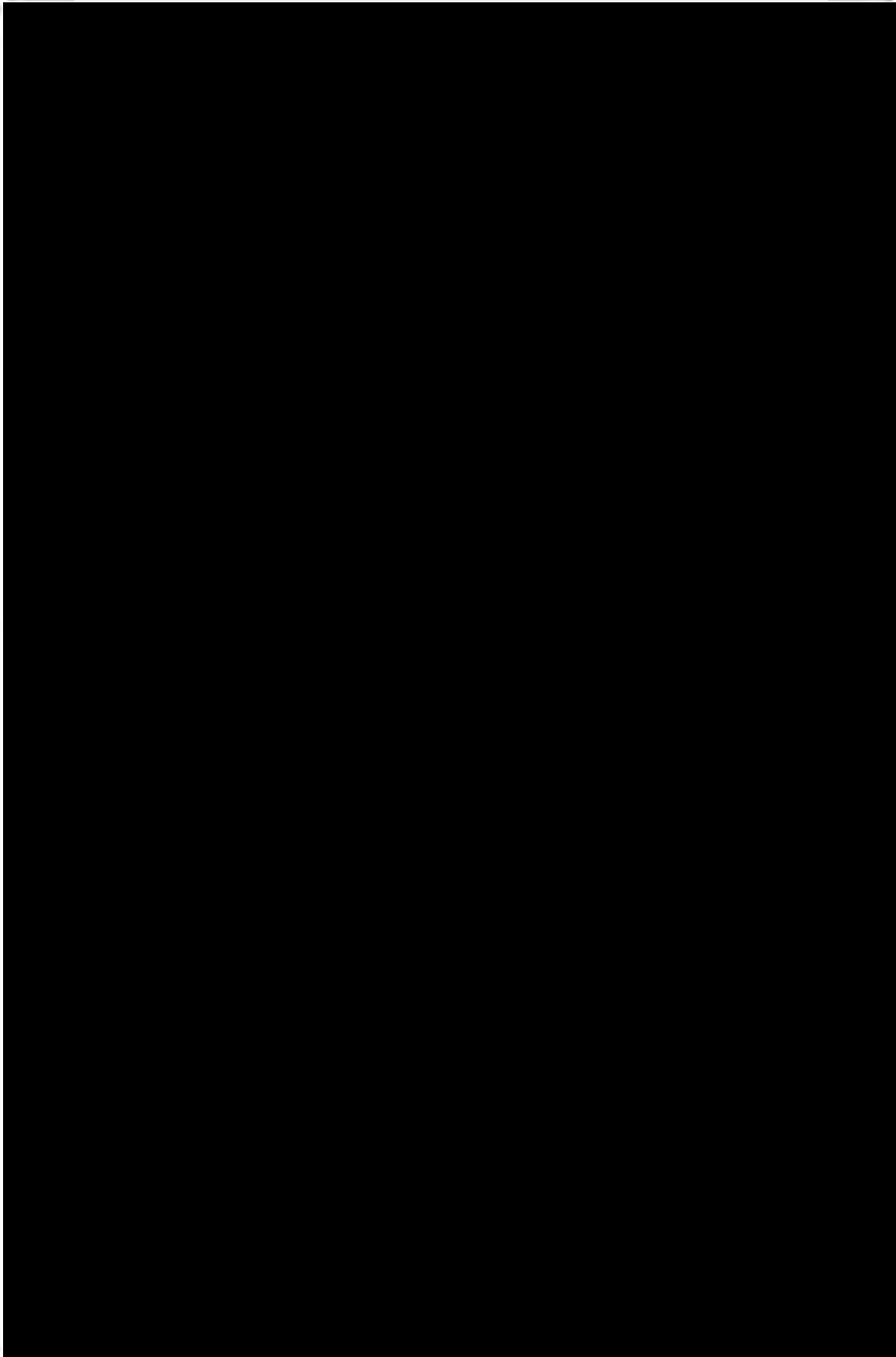


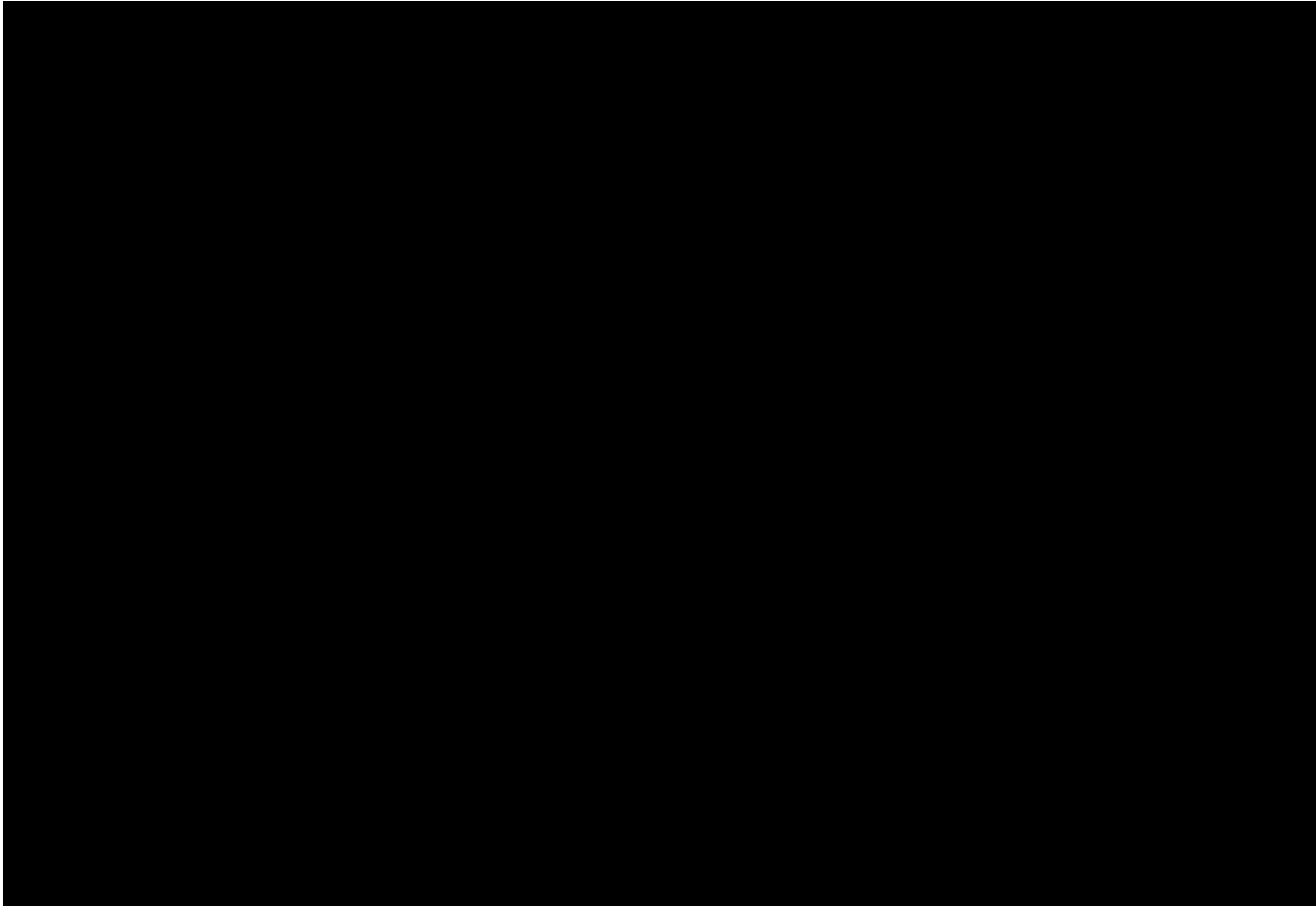


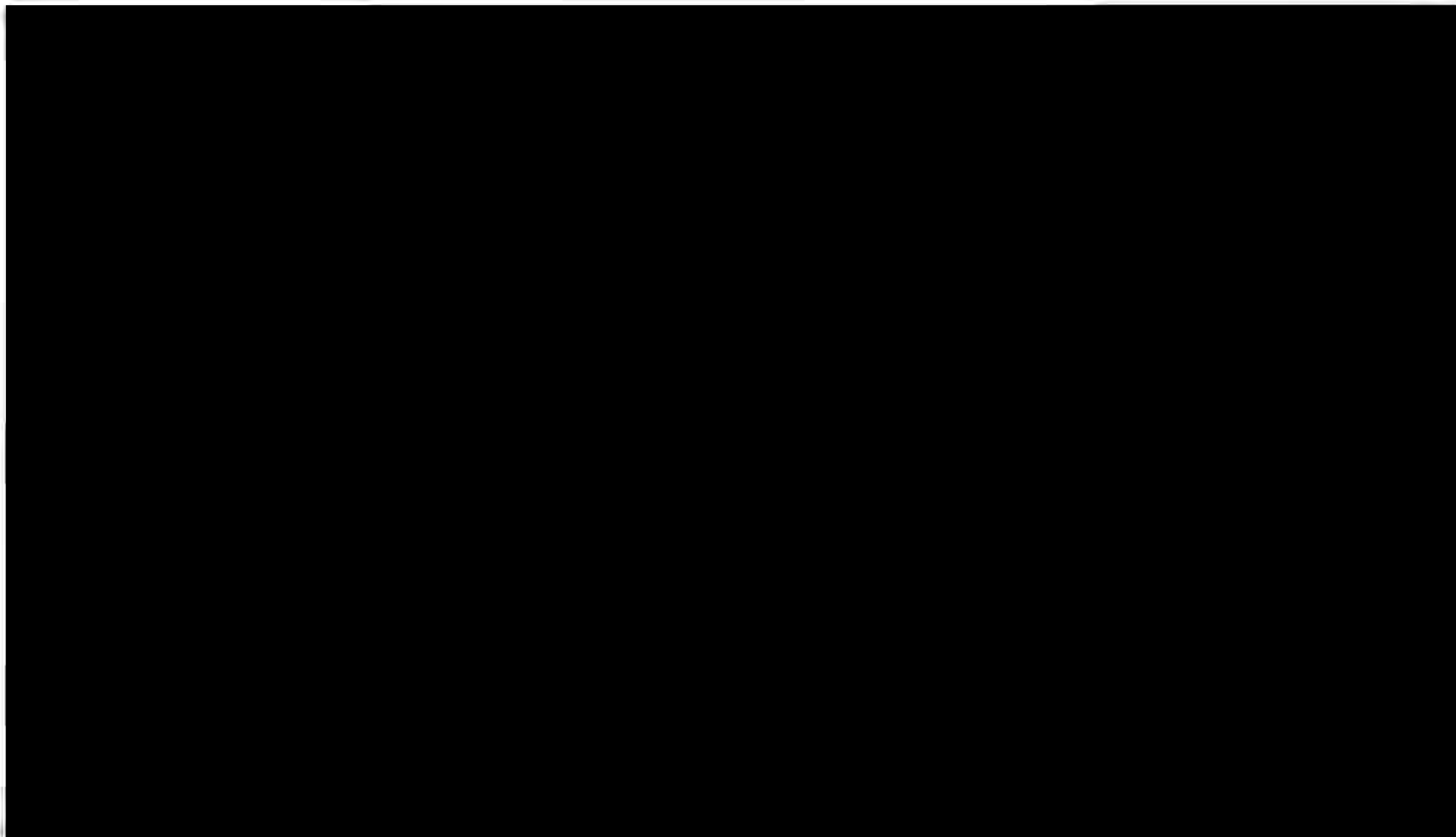


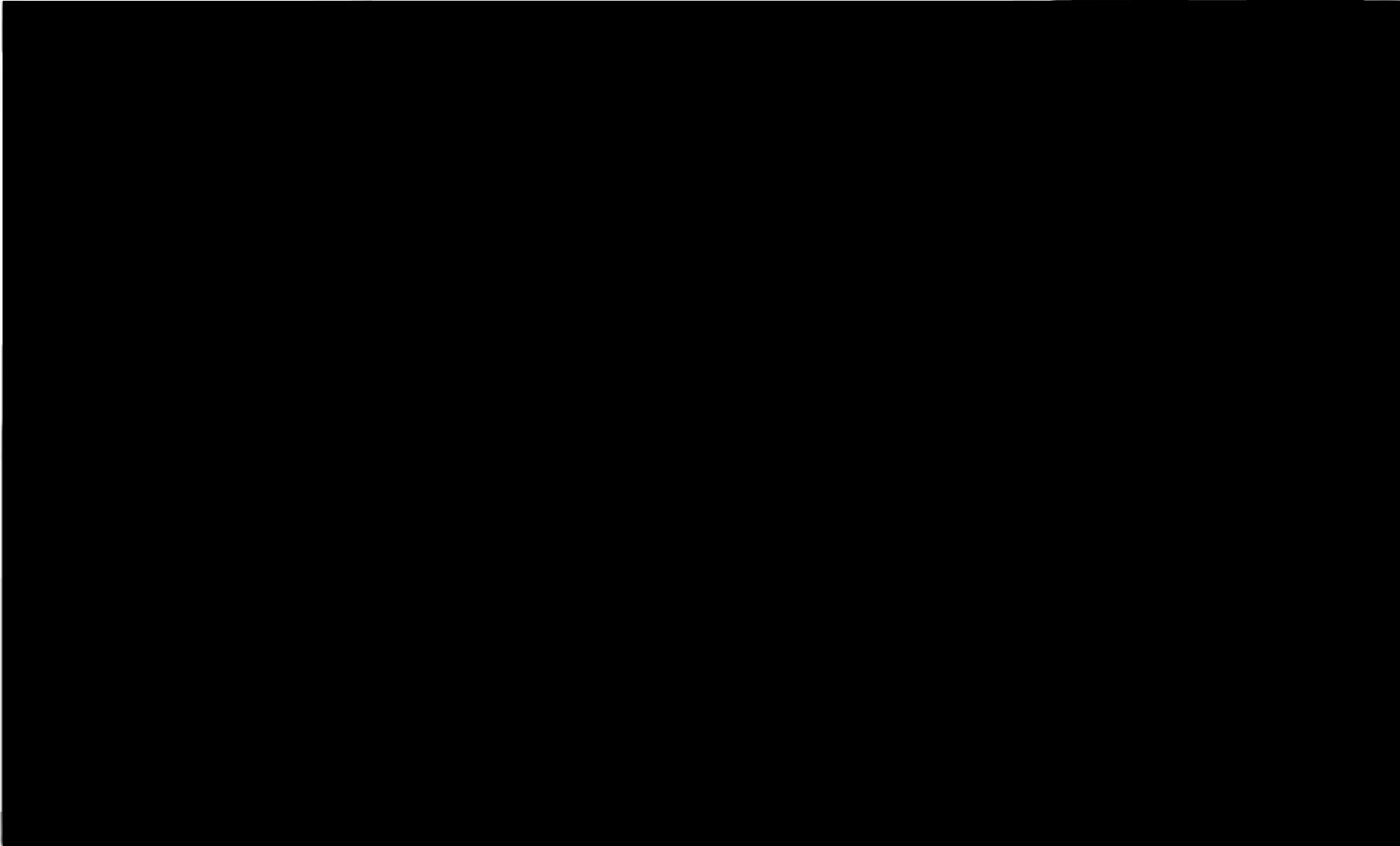




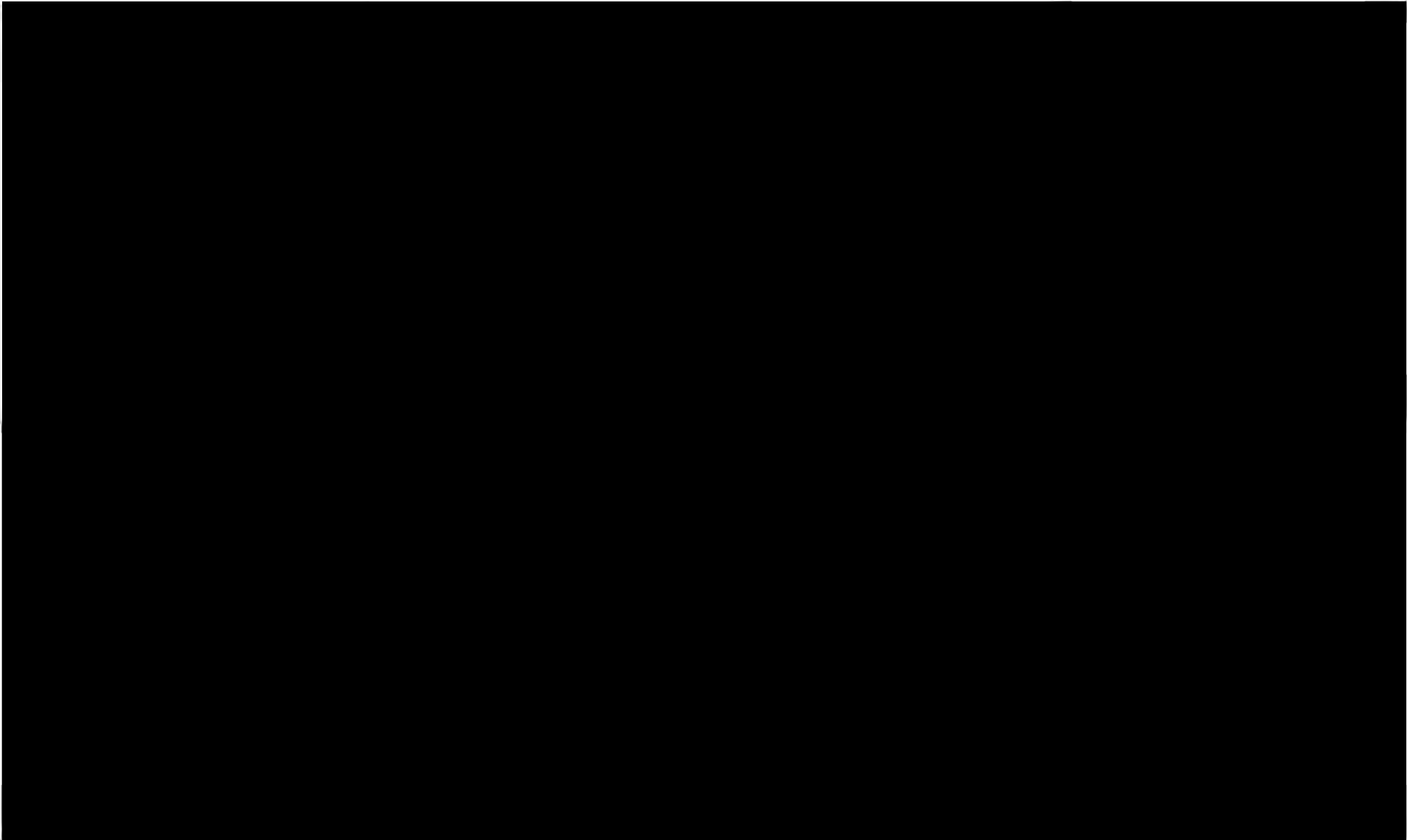


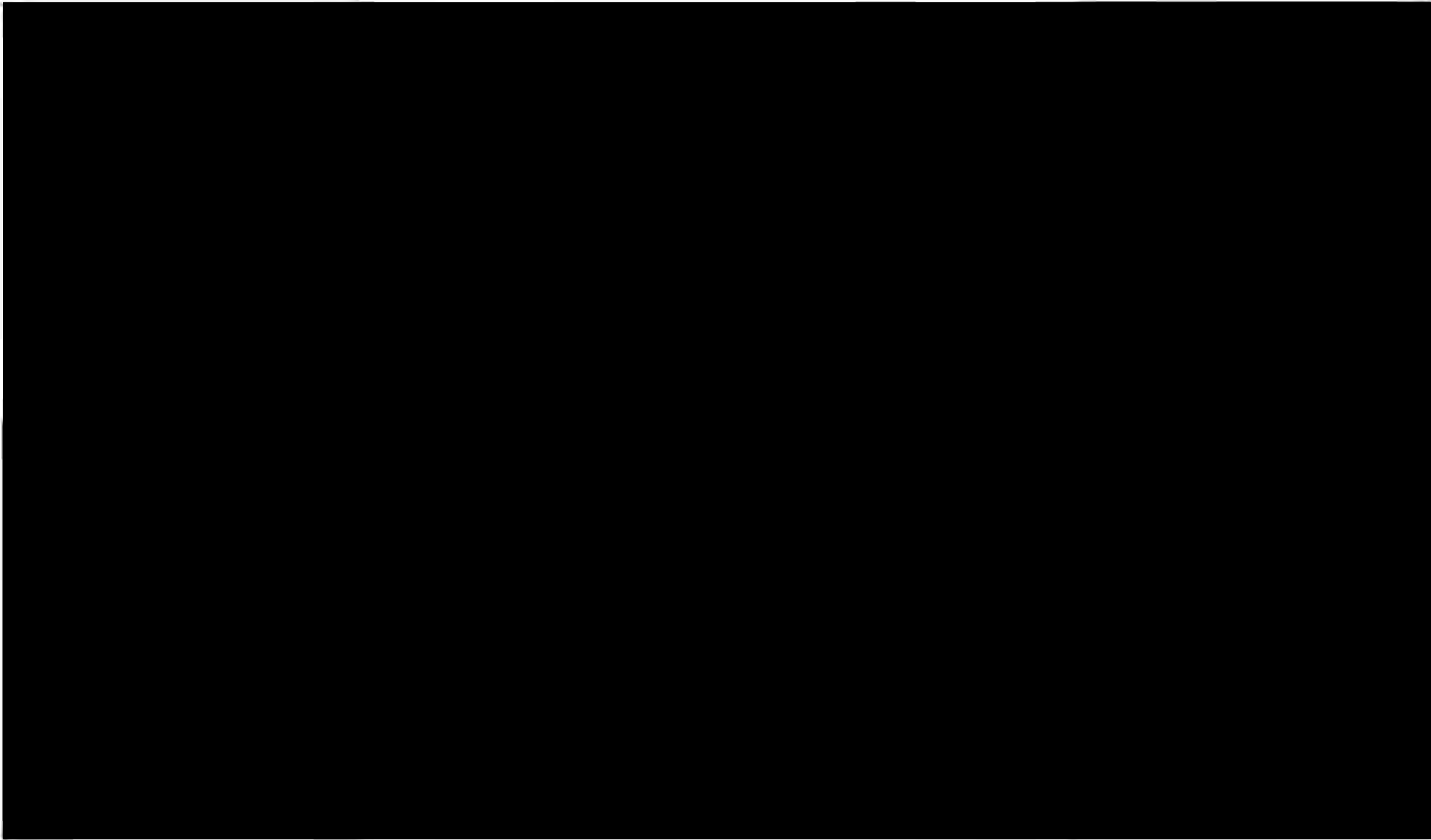


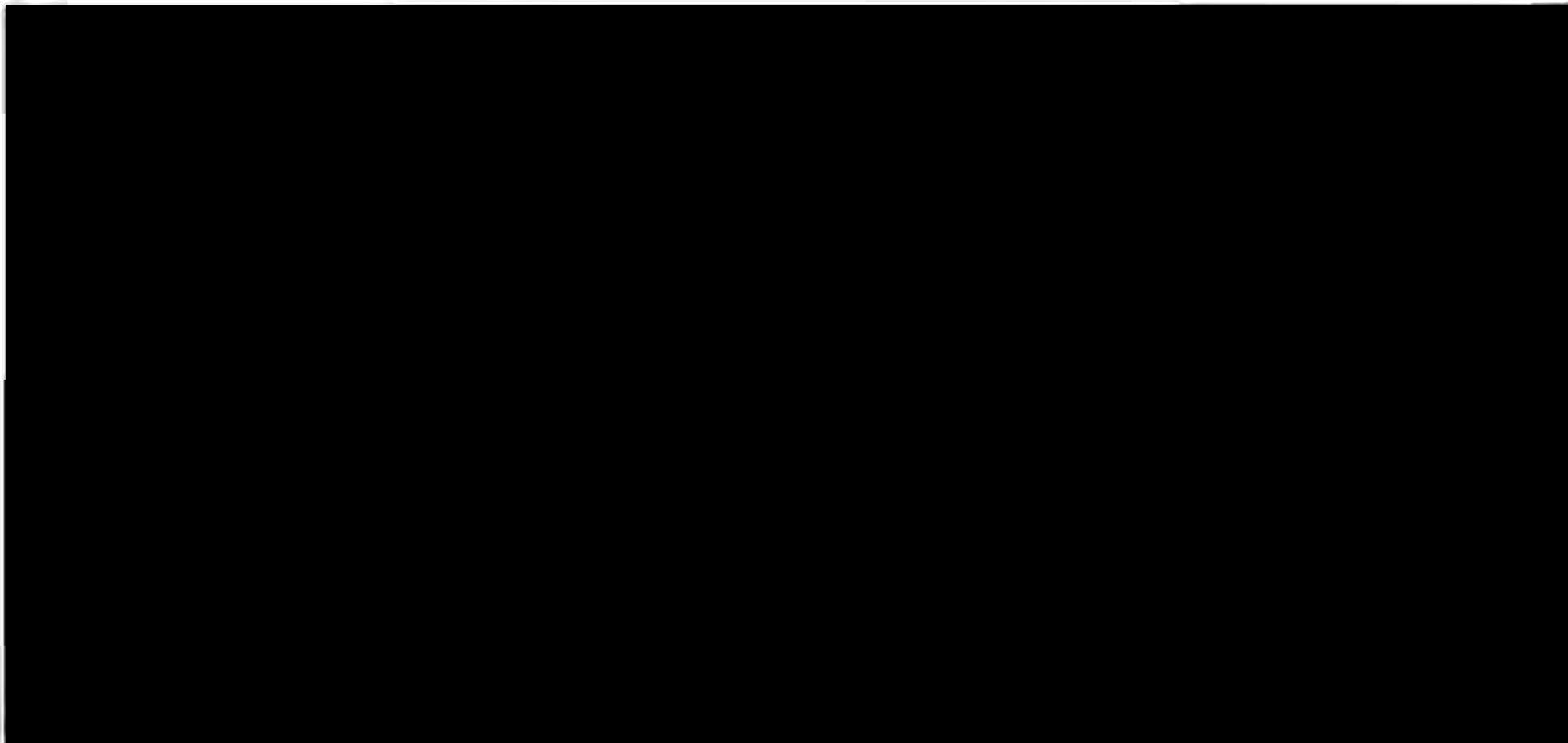




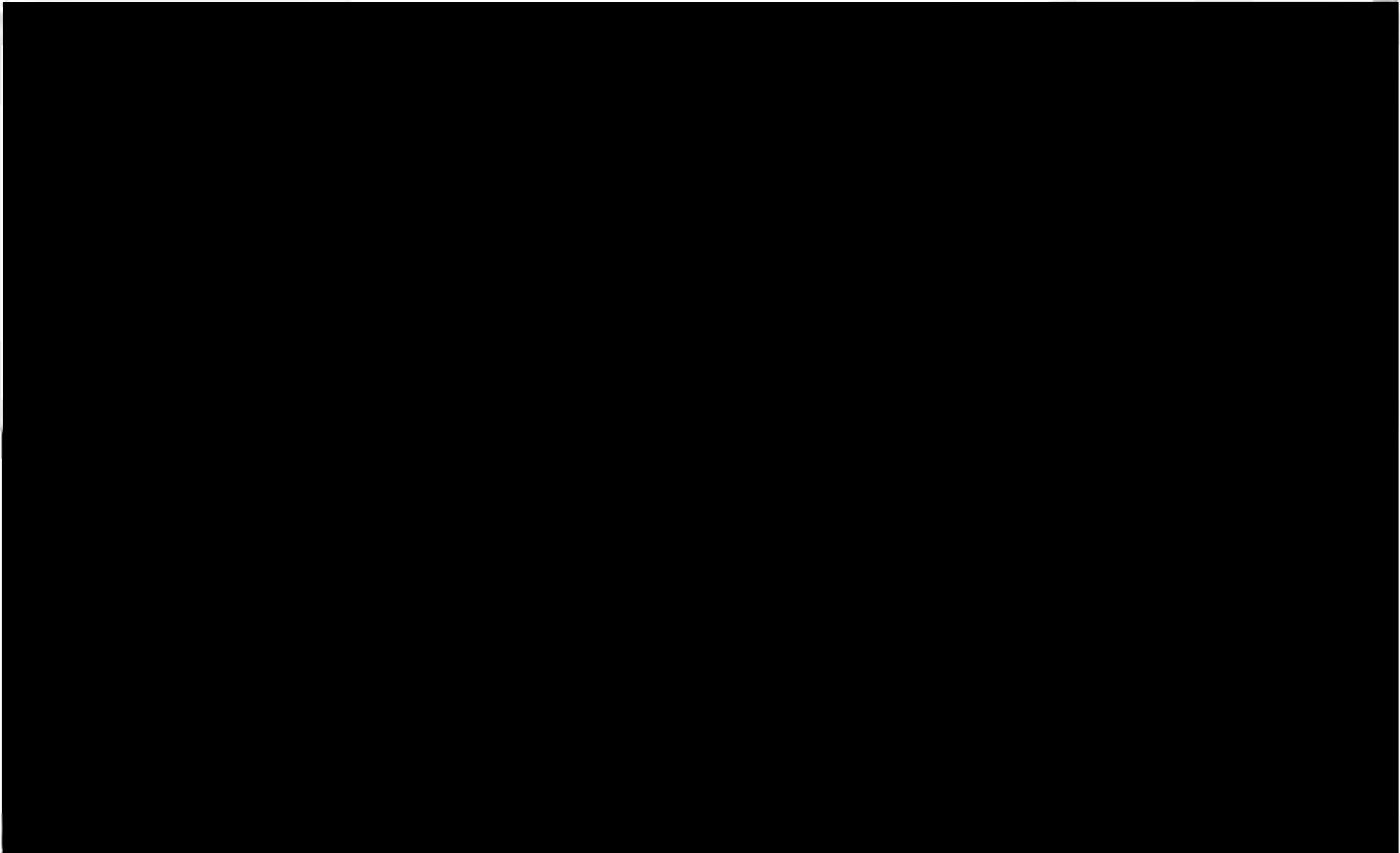


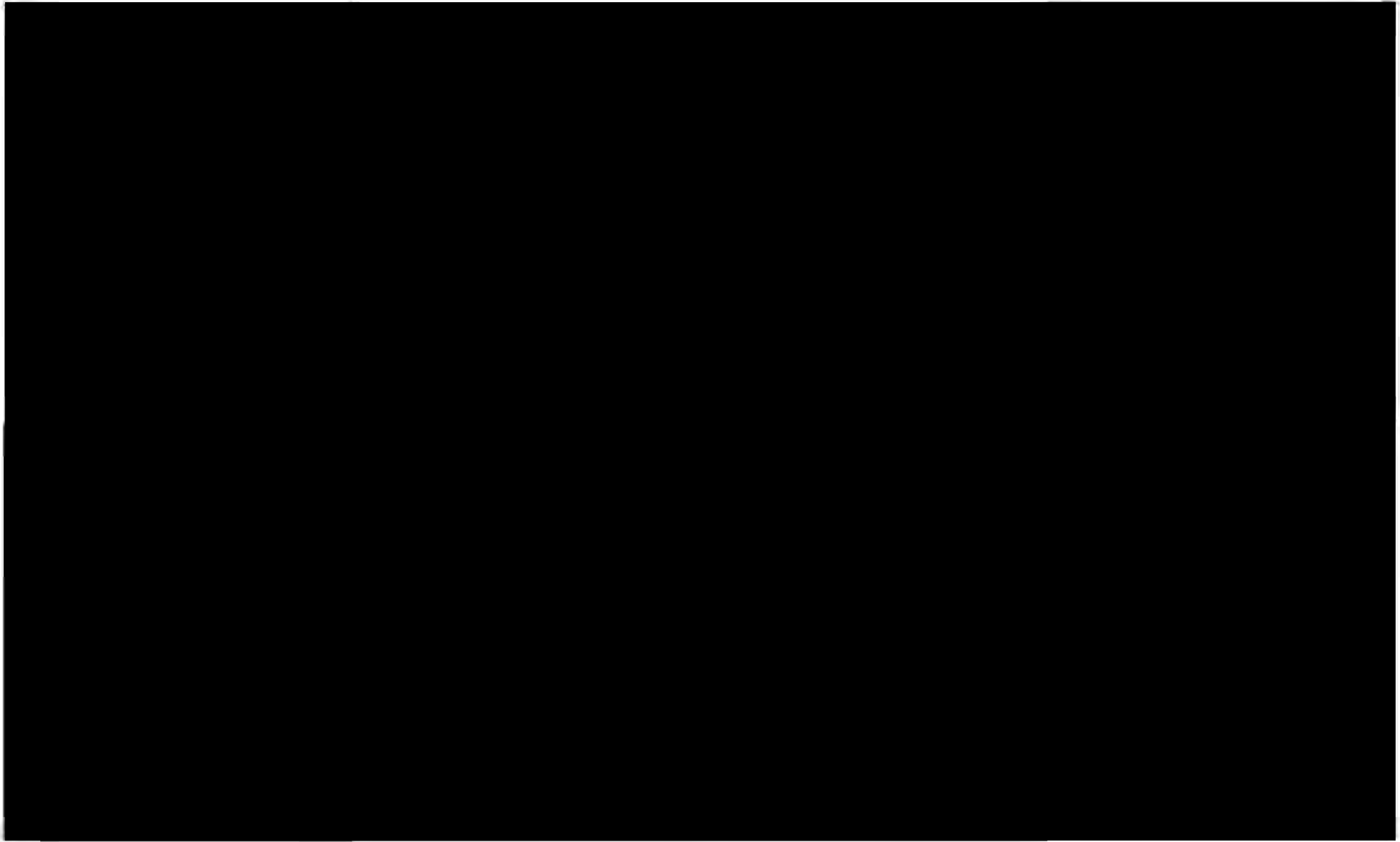


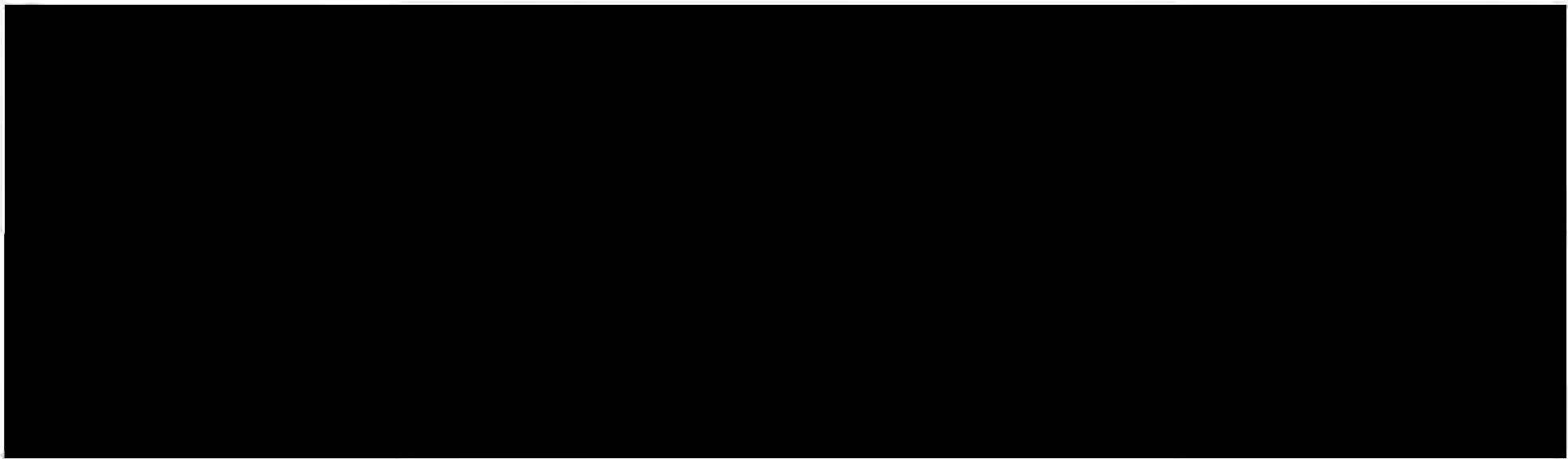








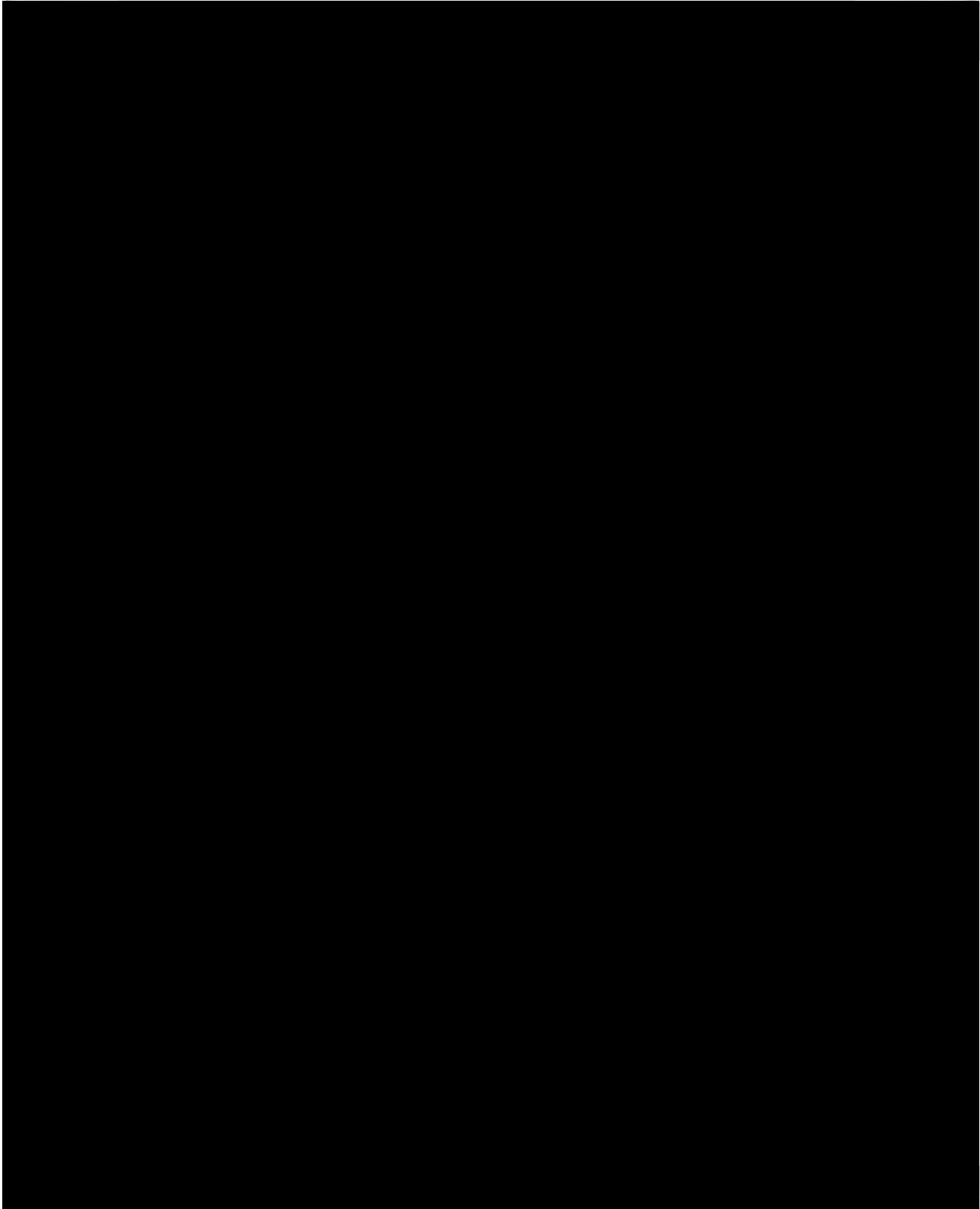


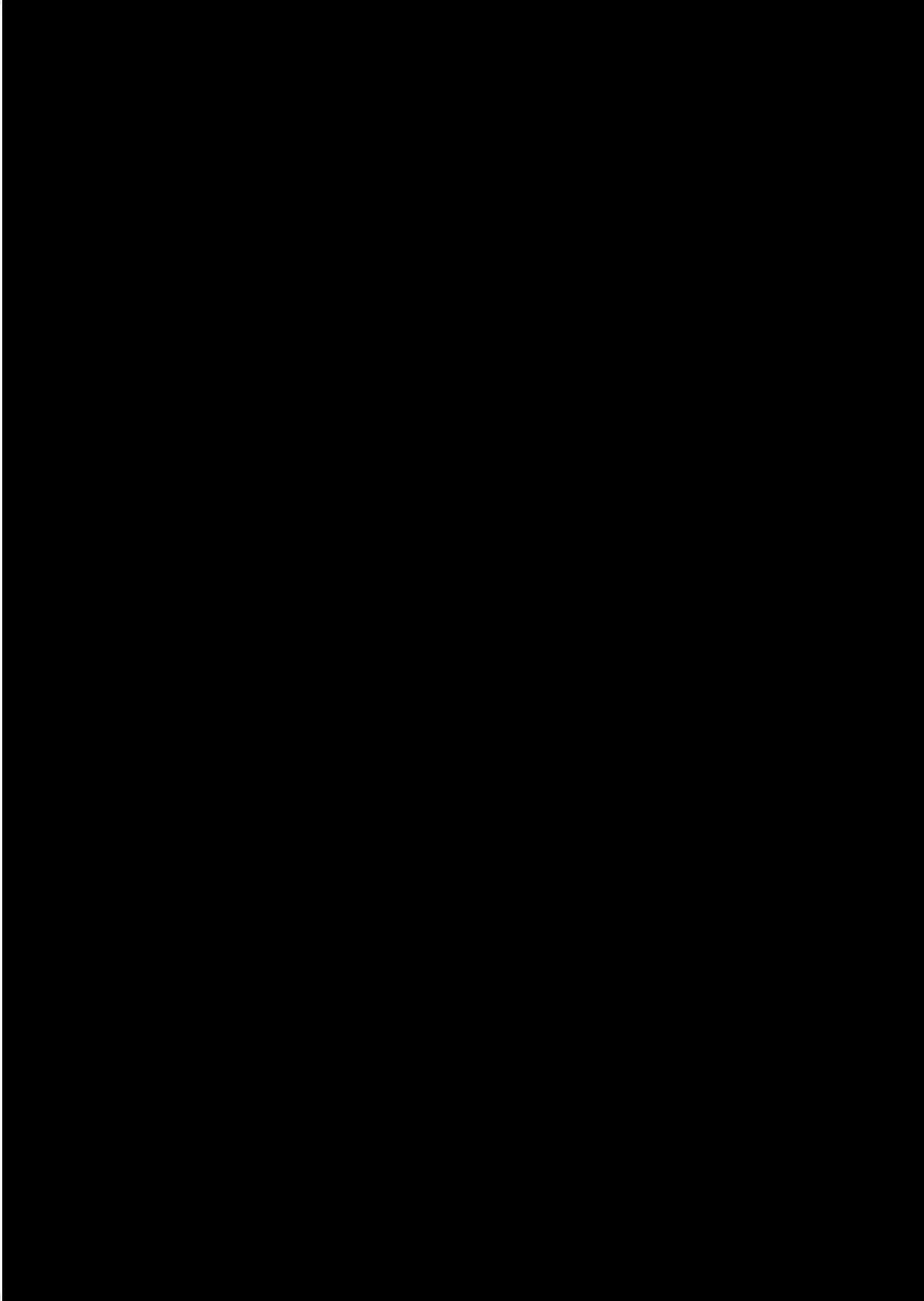


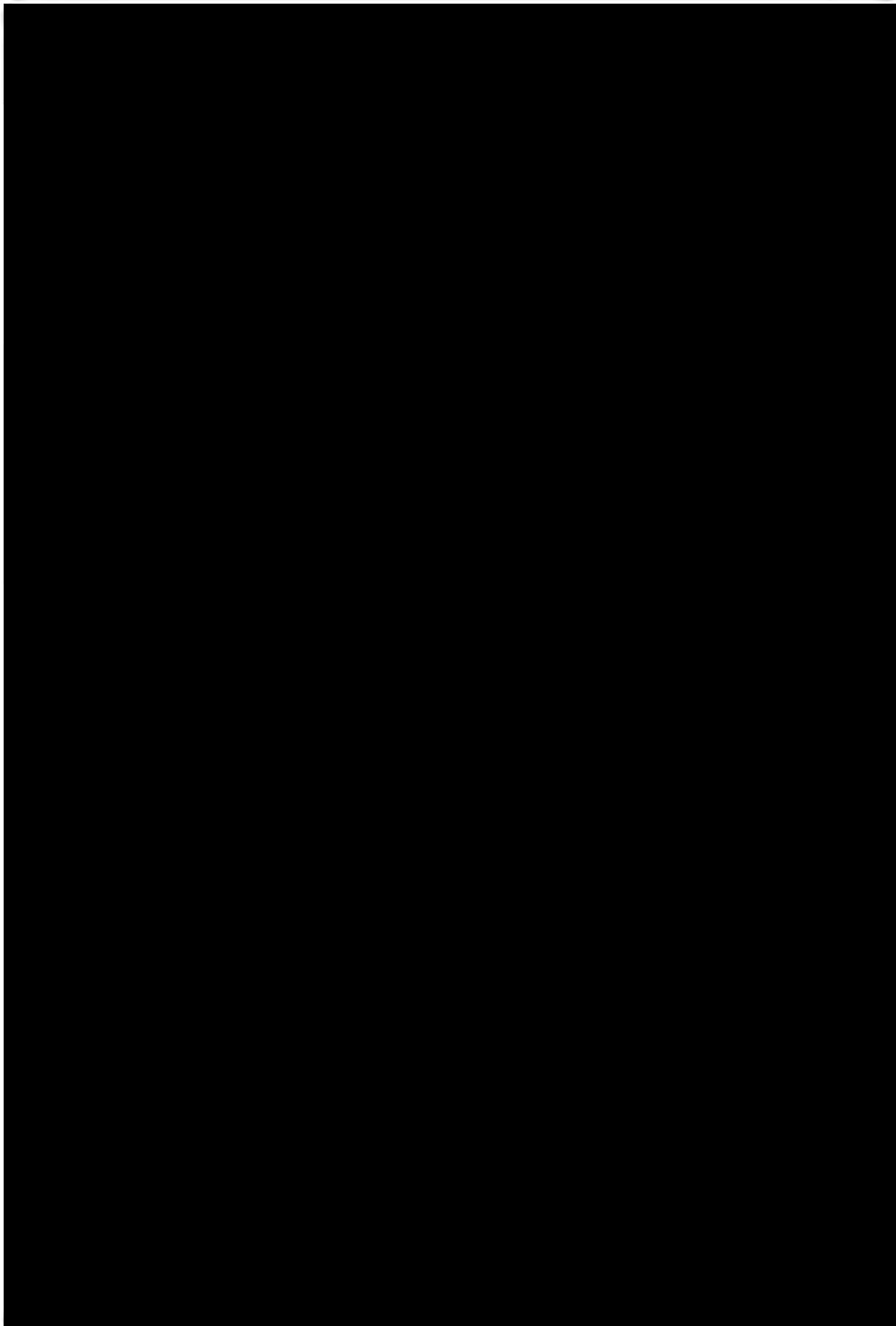
**PART F – FINANCIAL AND COMMERCIAL**

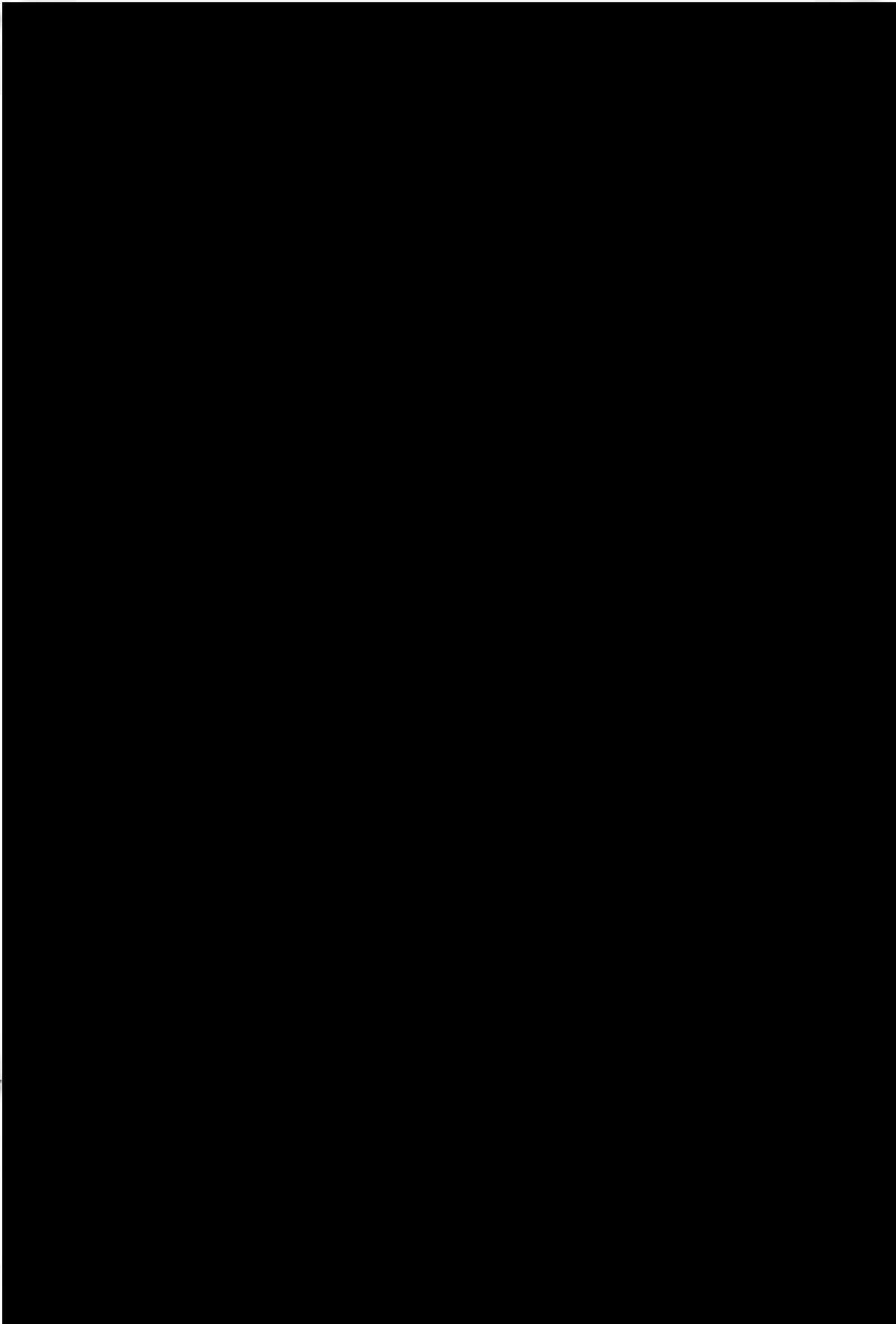
**SCHEDULE F1. –PAYMENT**

(Clauses 1.1, 15.1 and 15.2)

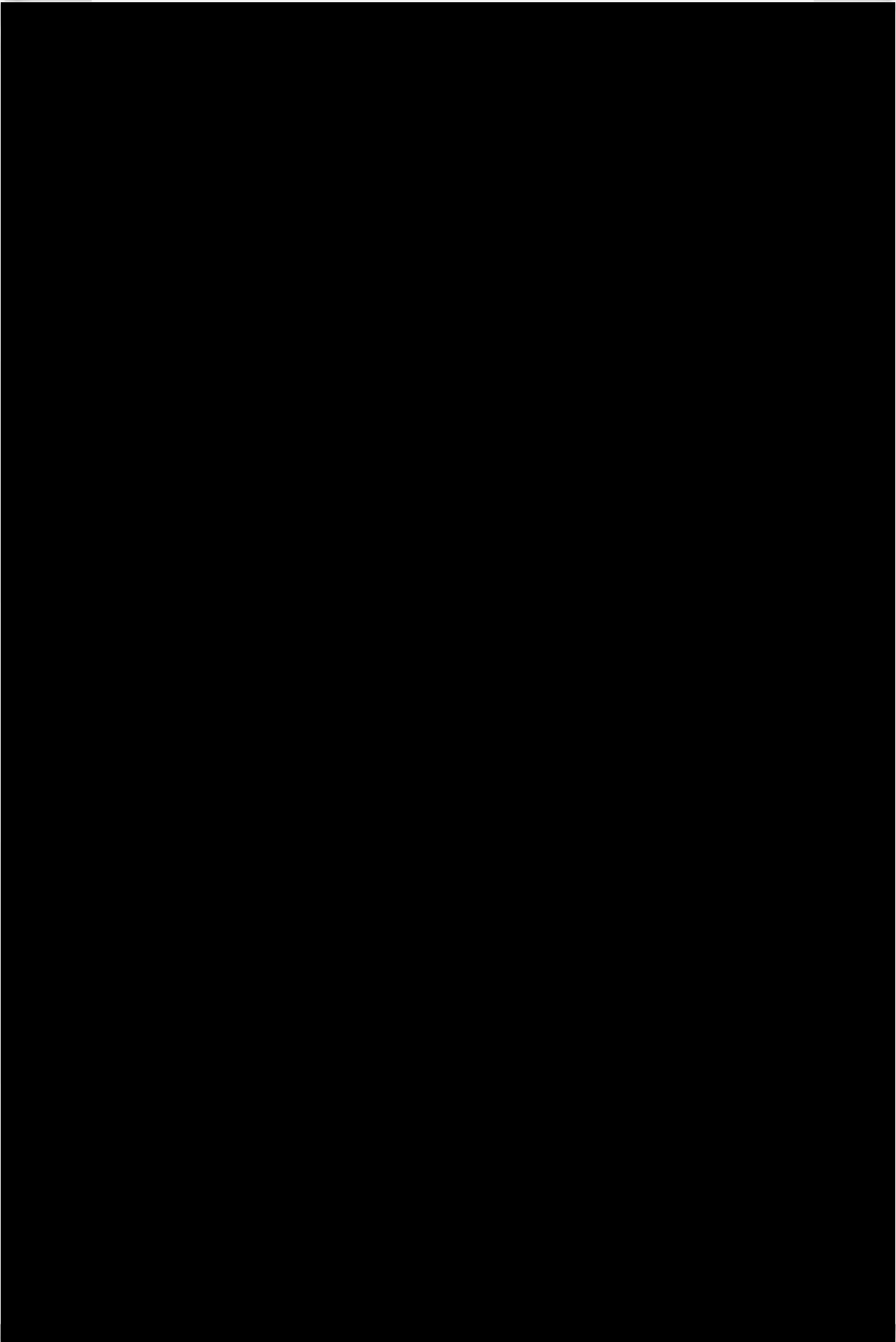


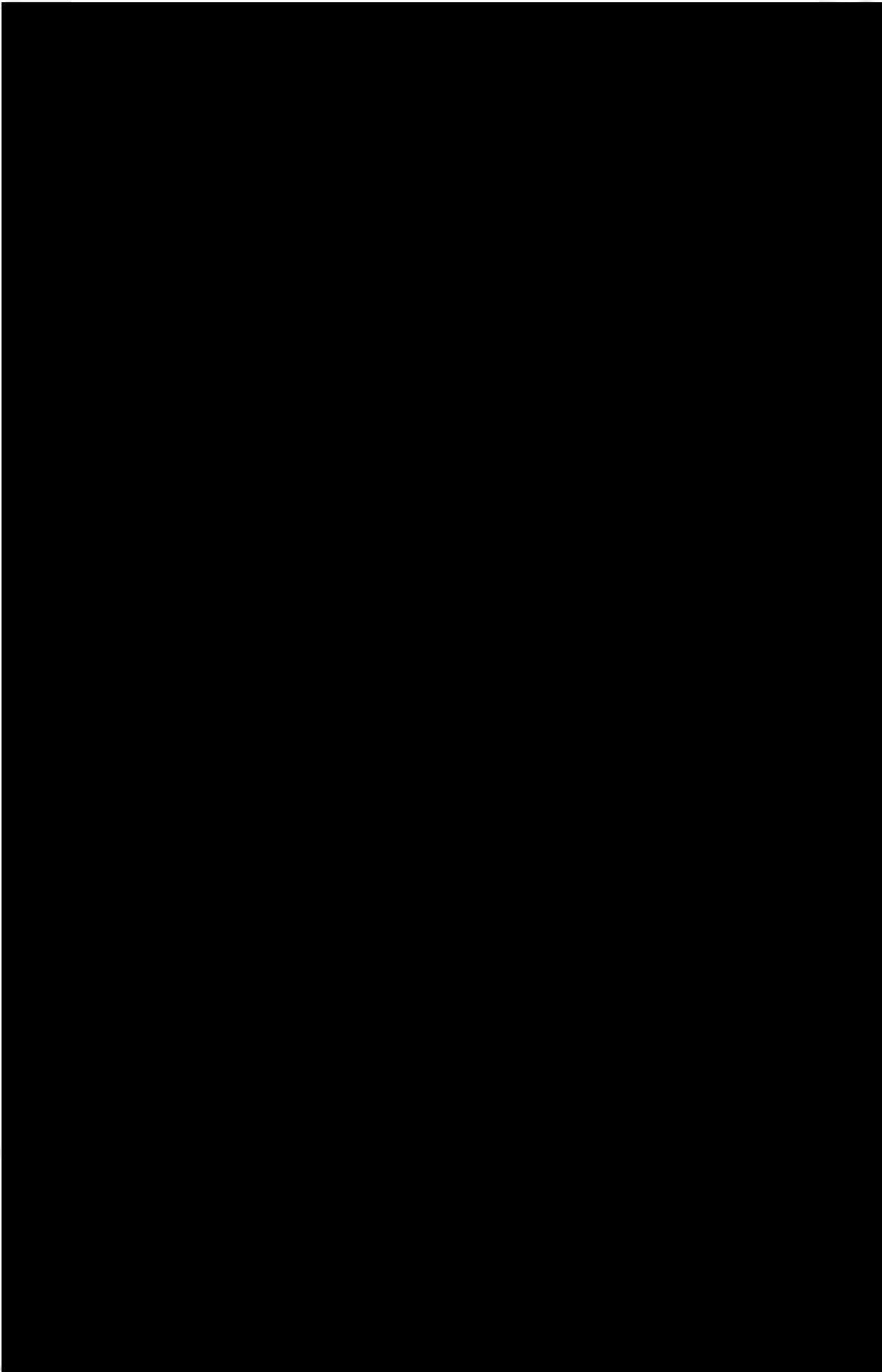


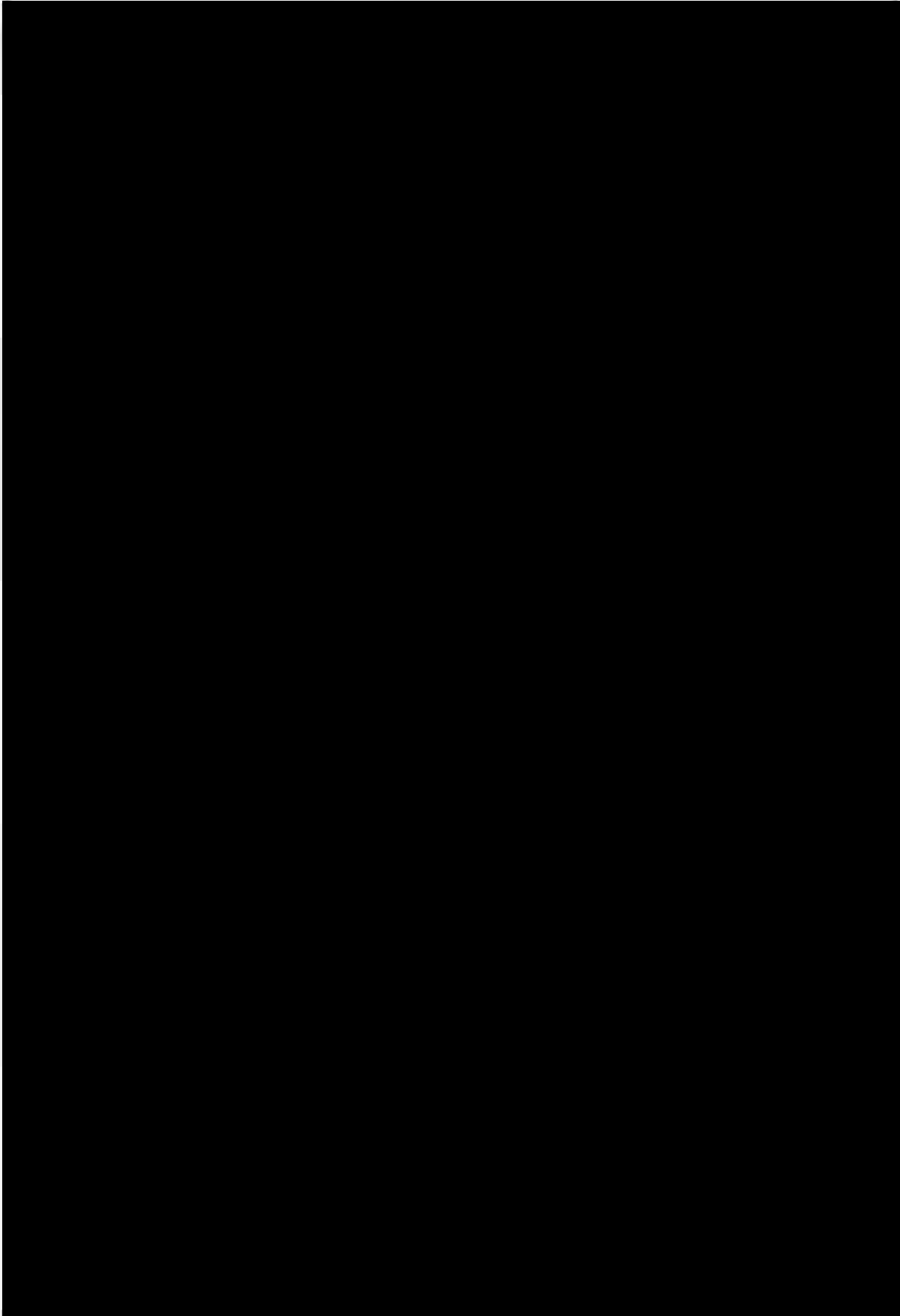


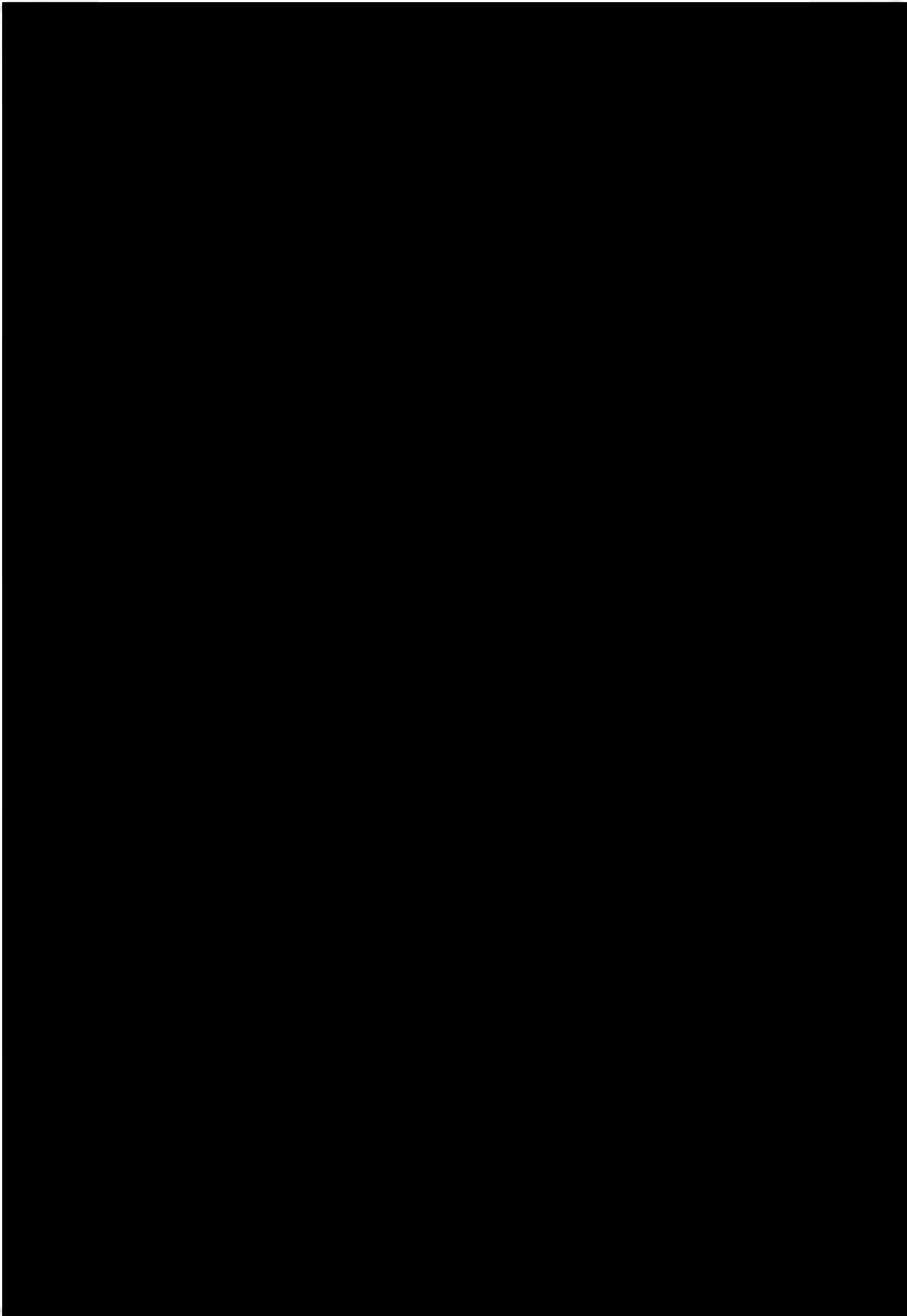


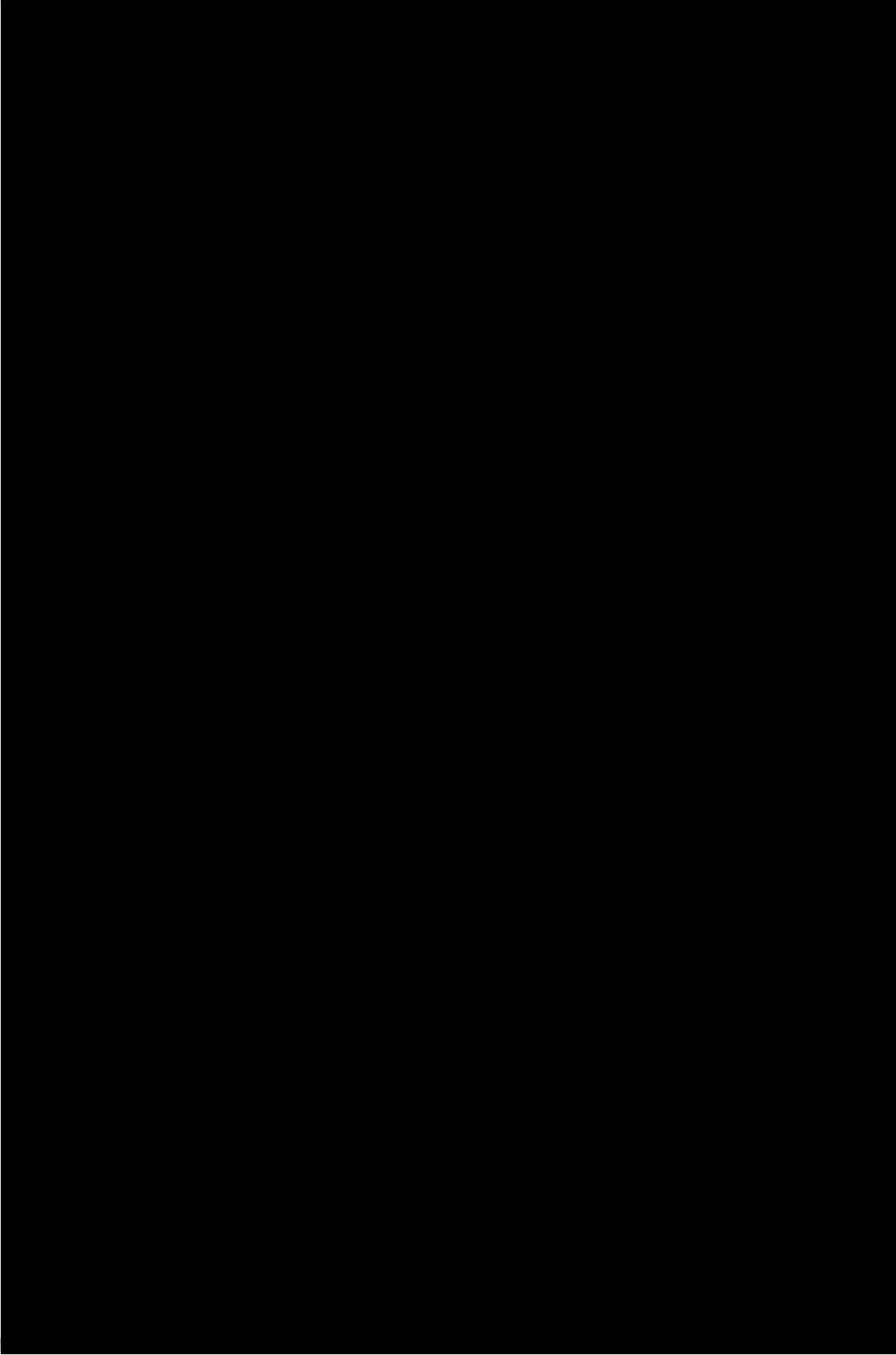


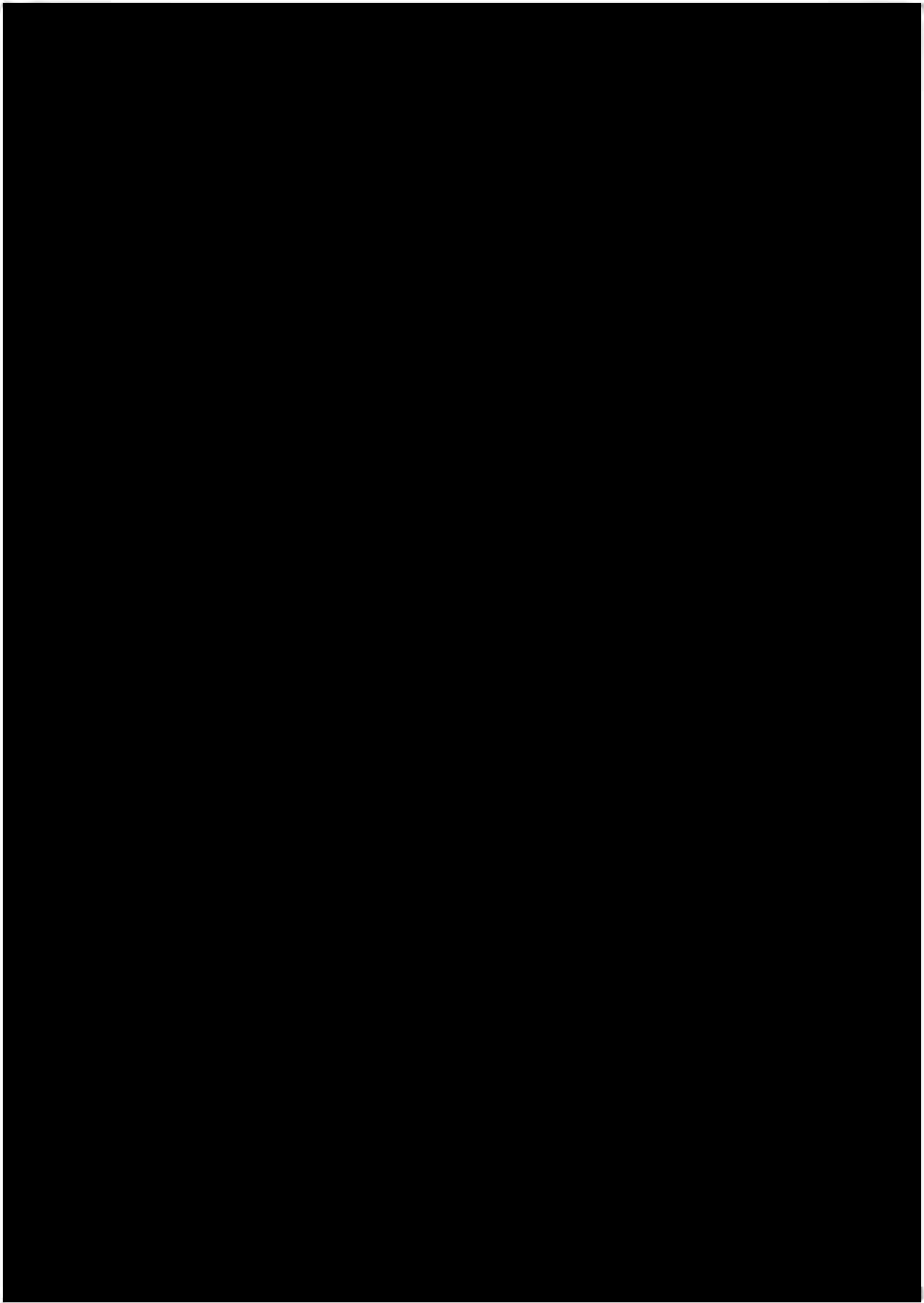


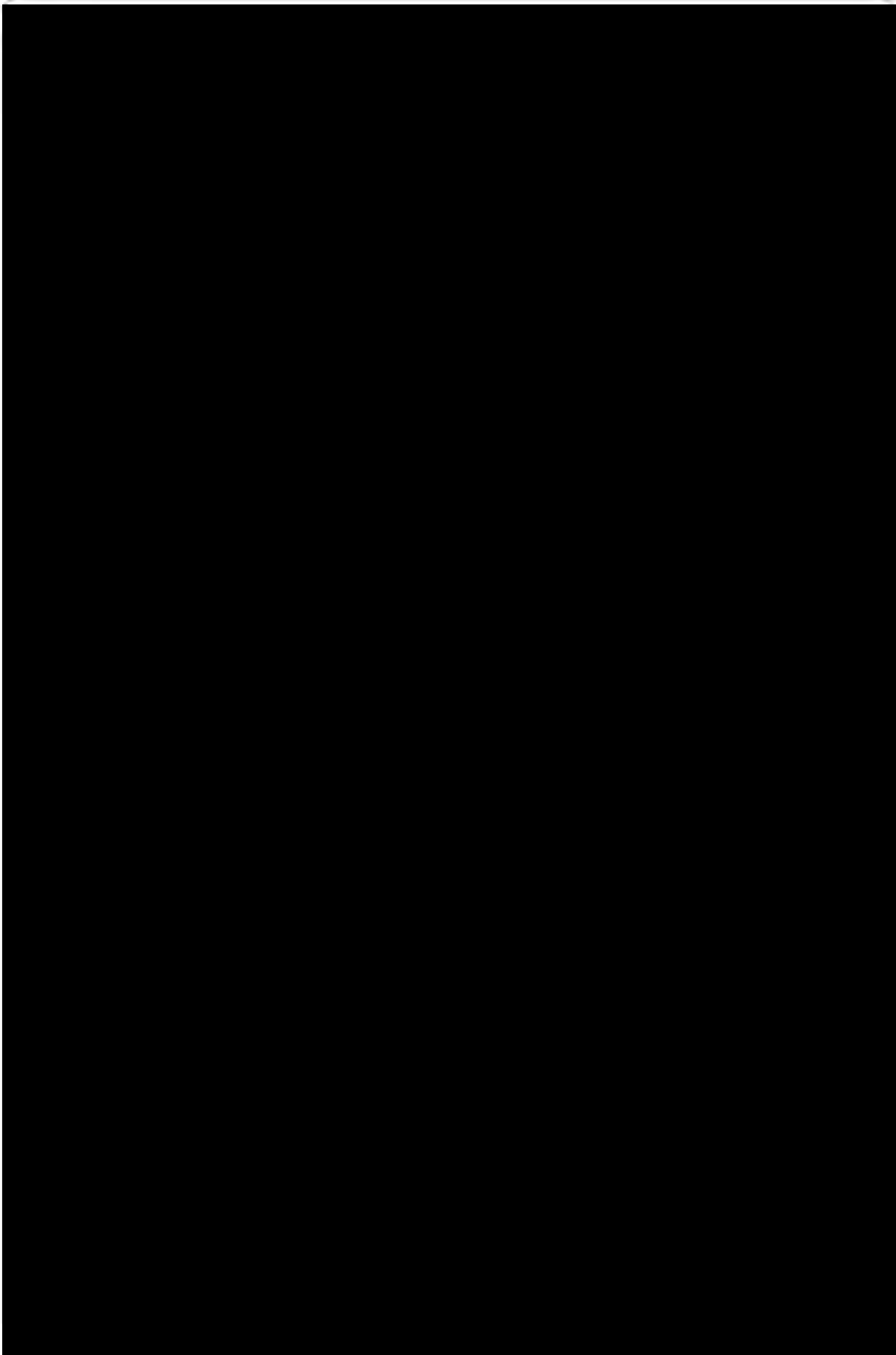


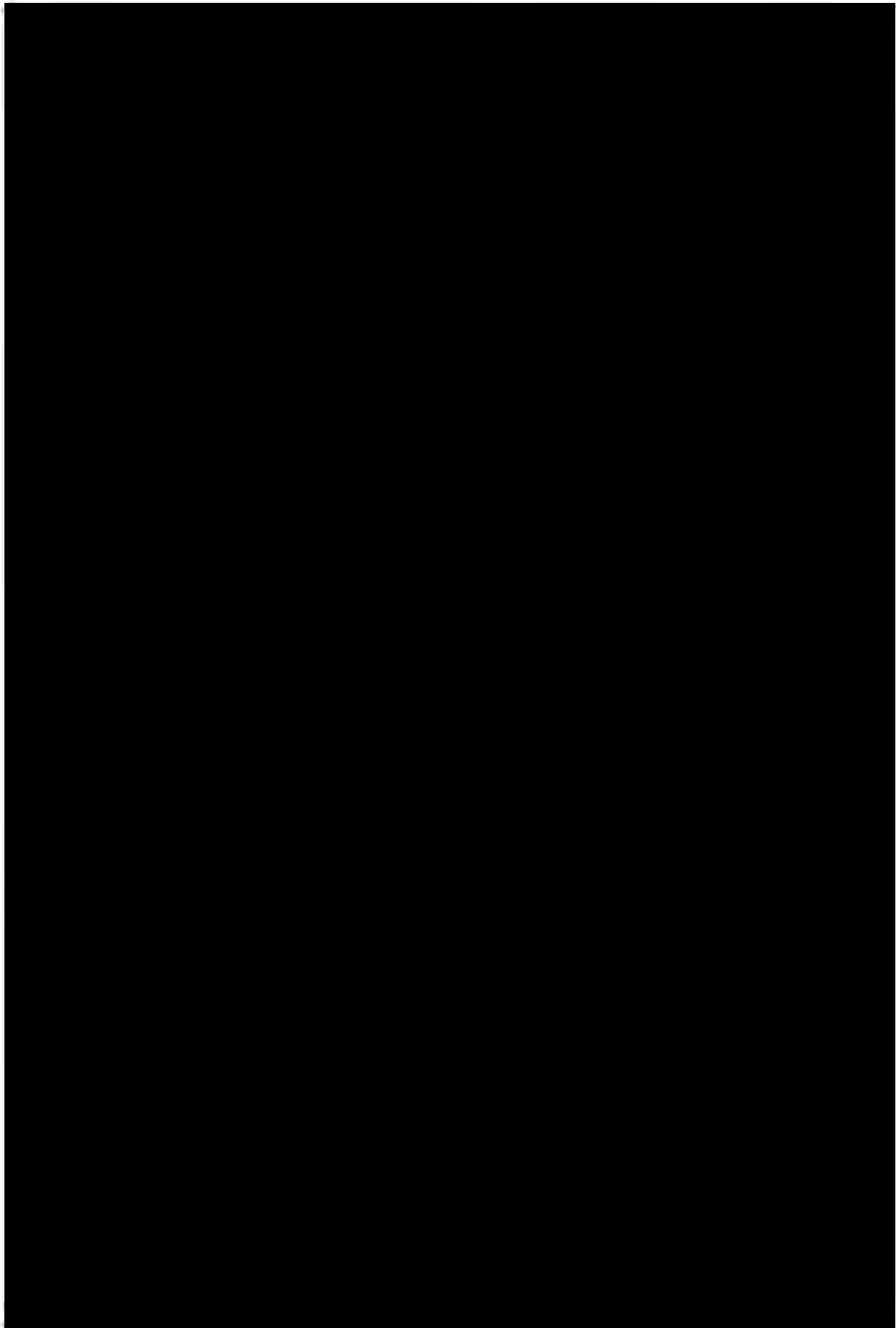




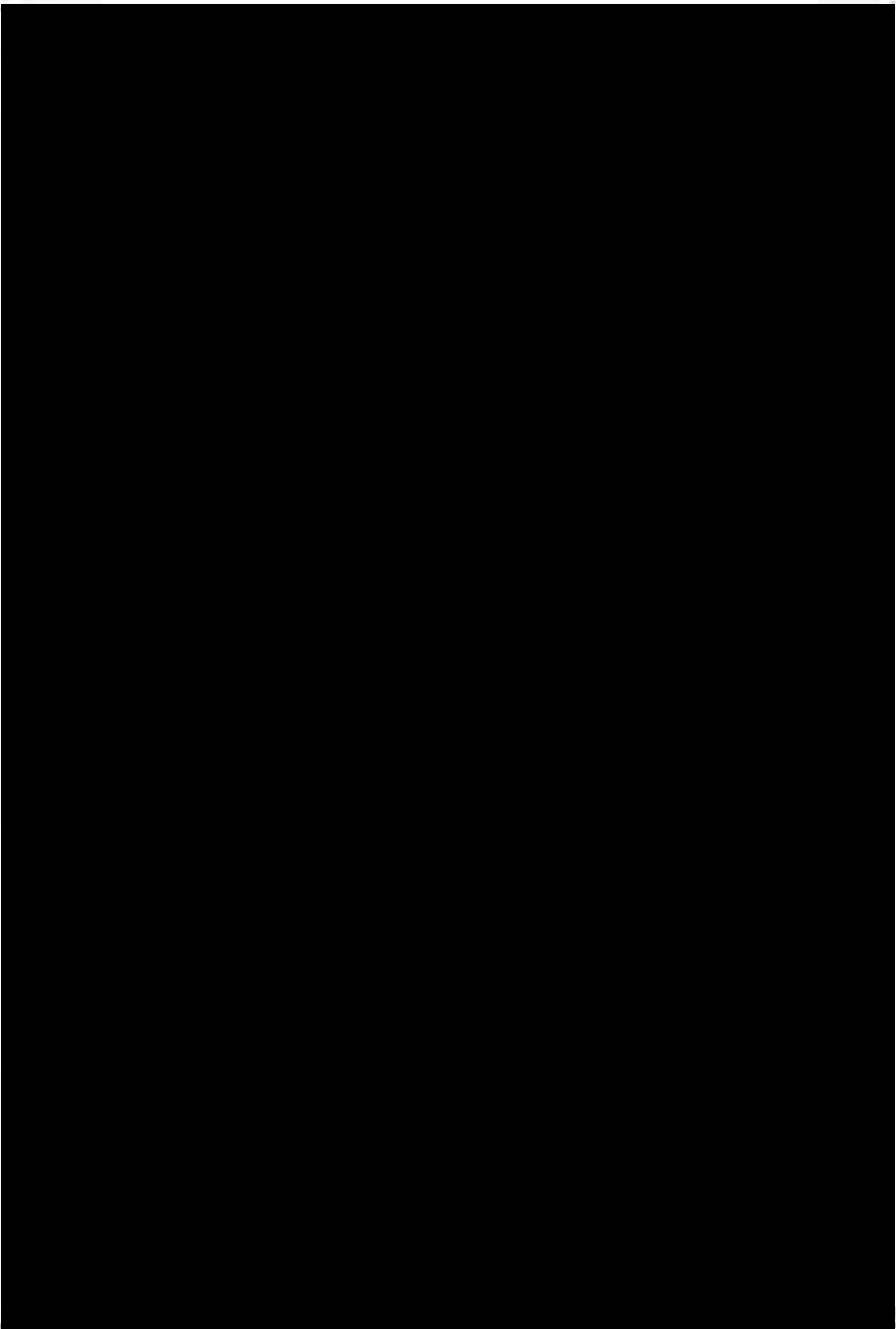


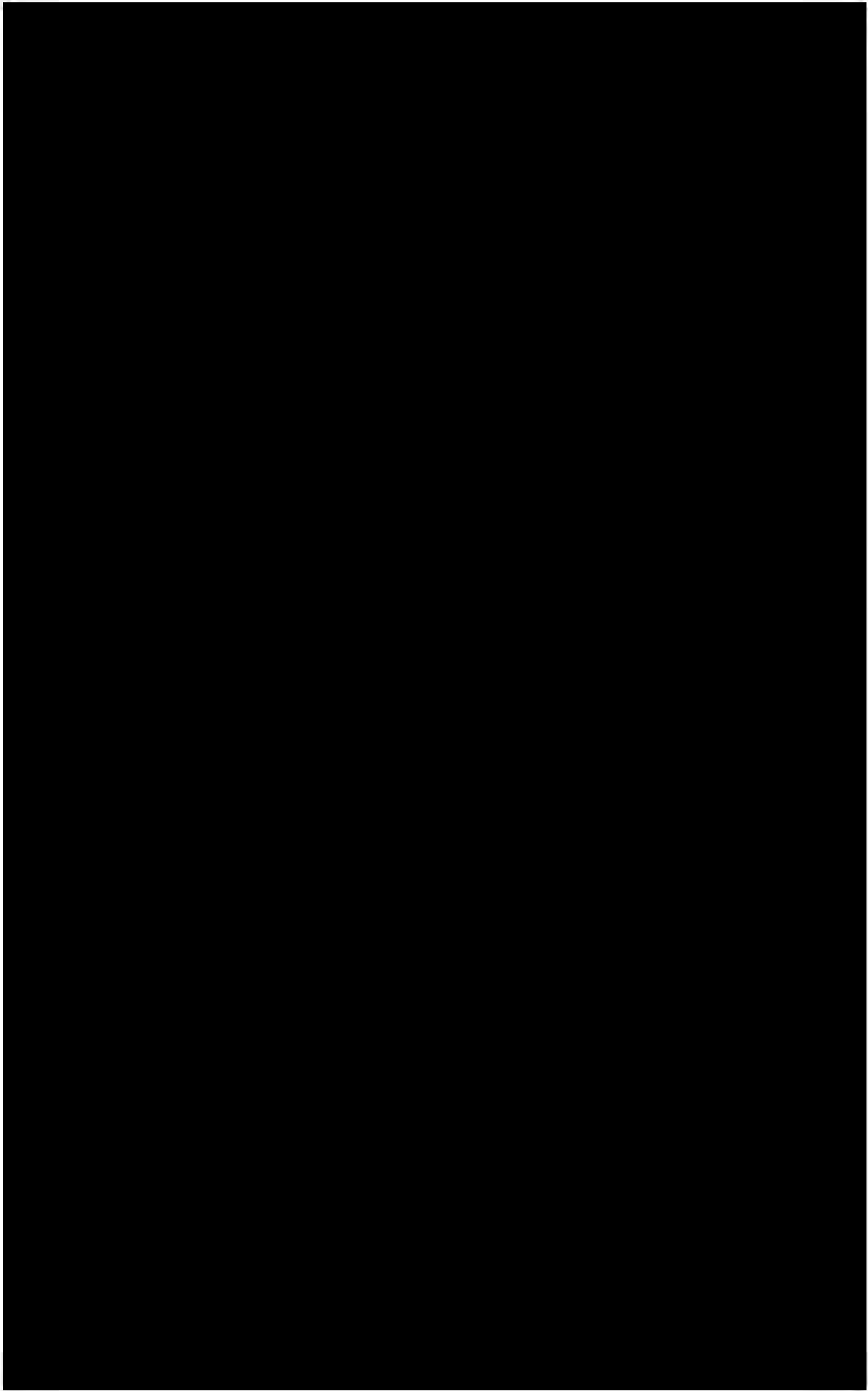


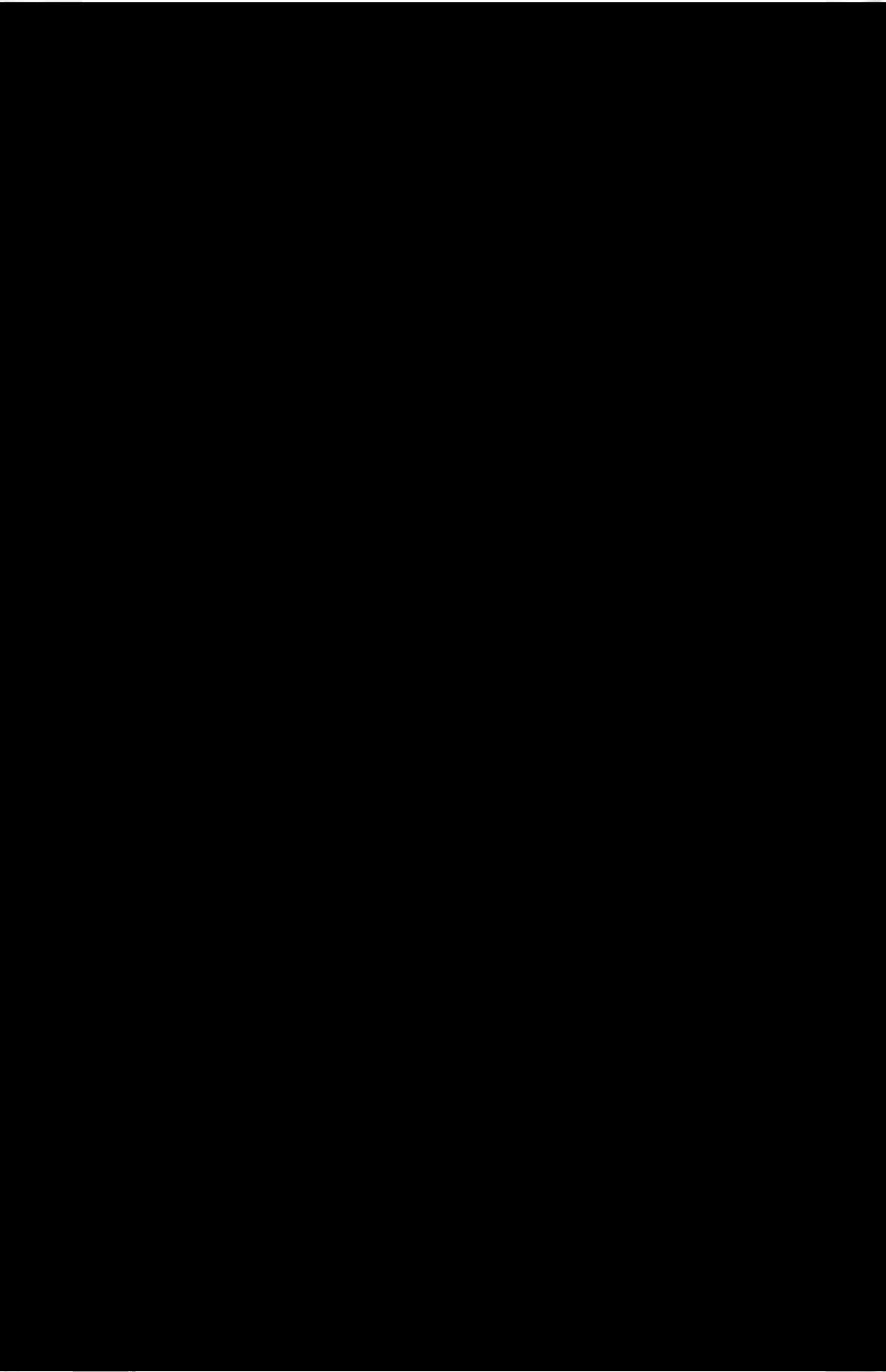


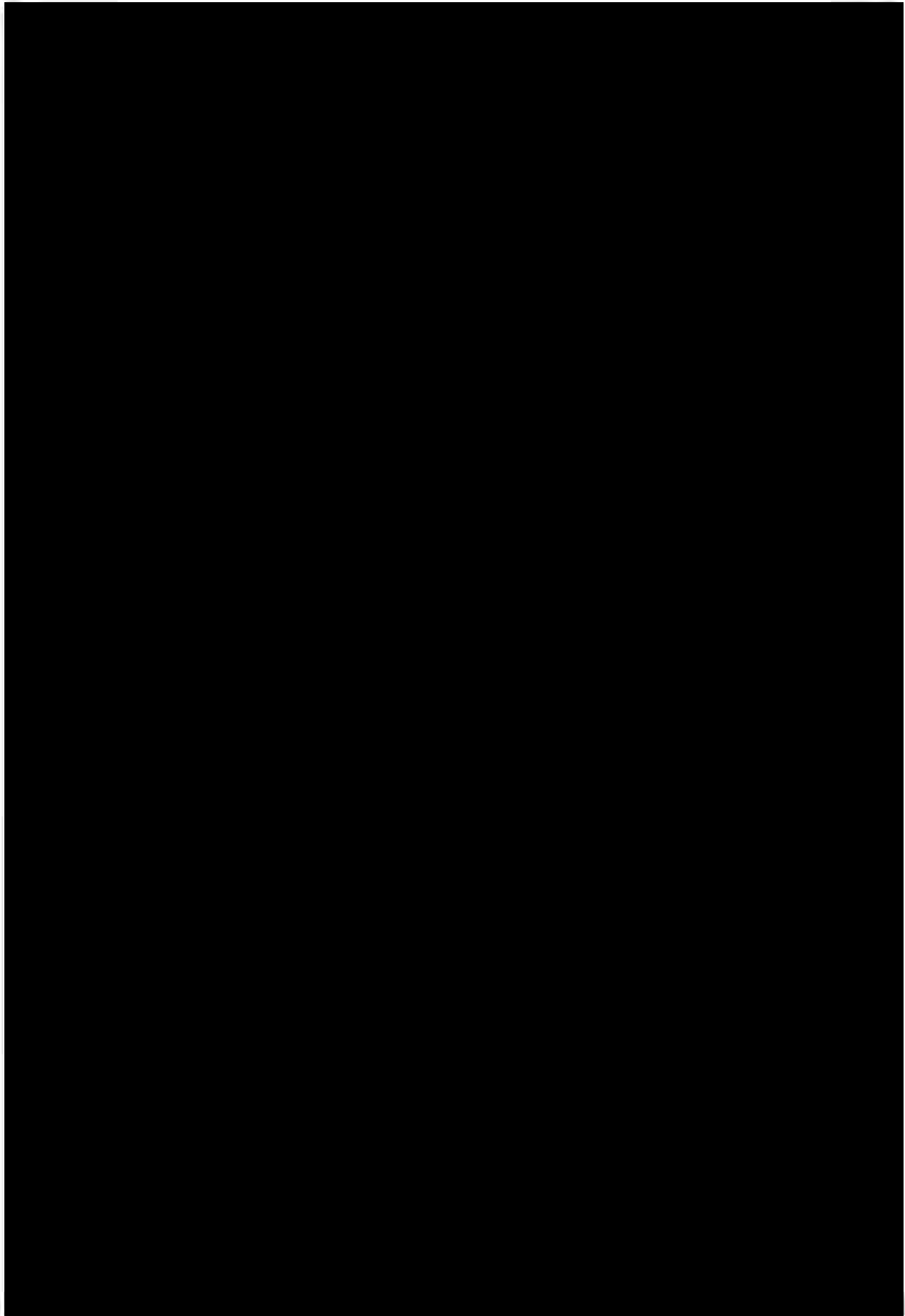


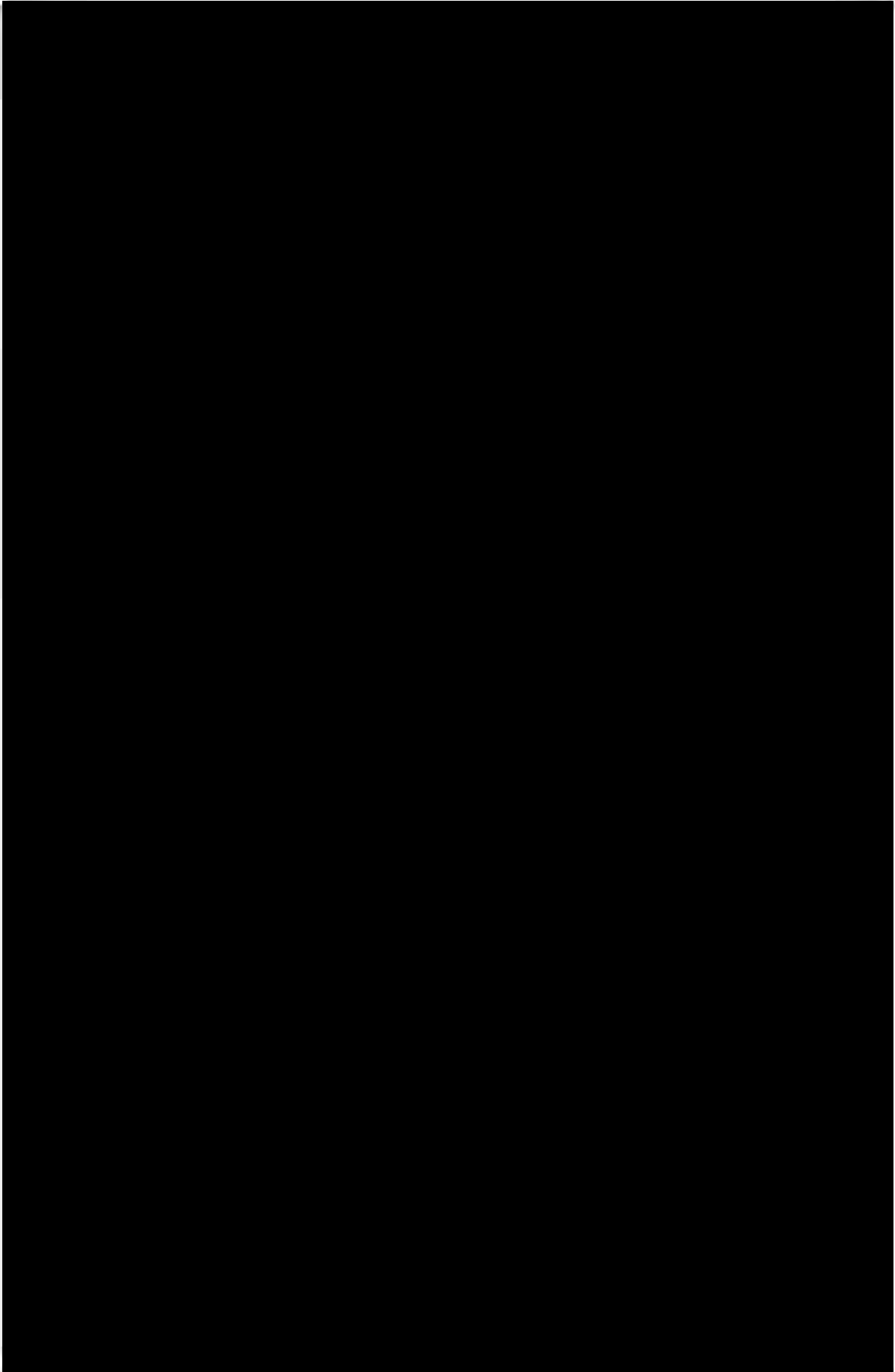


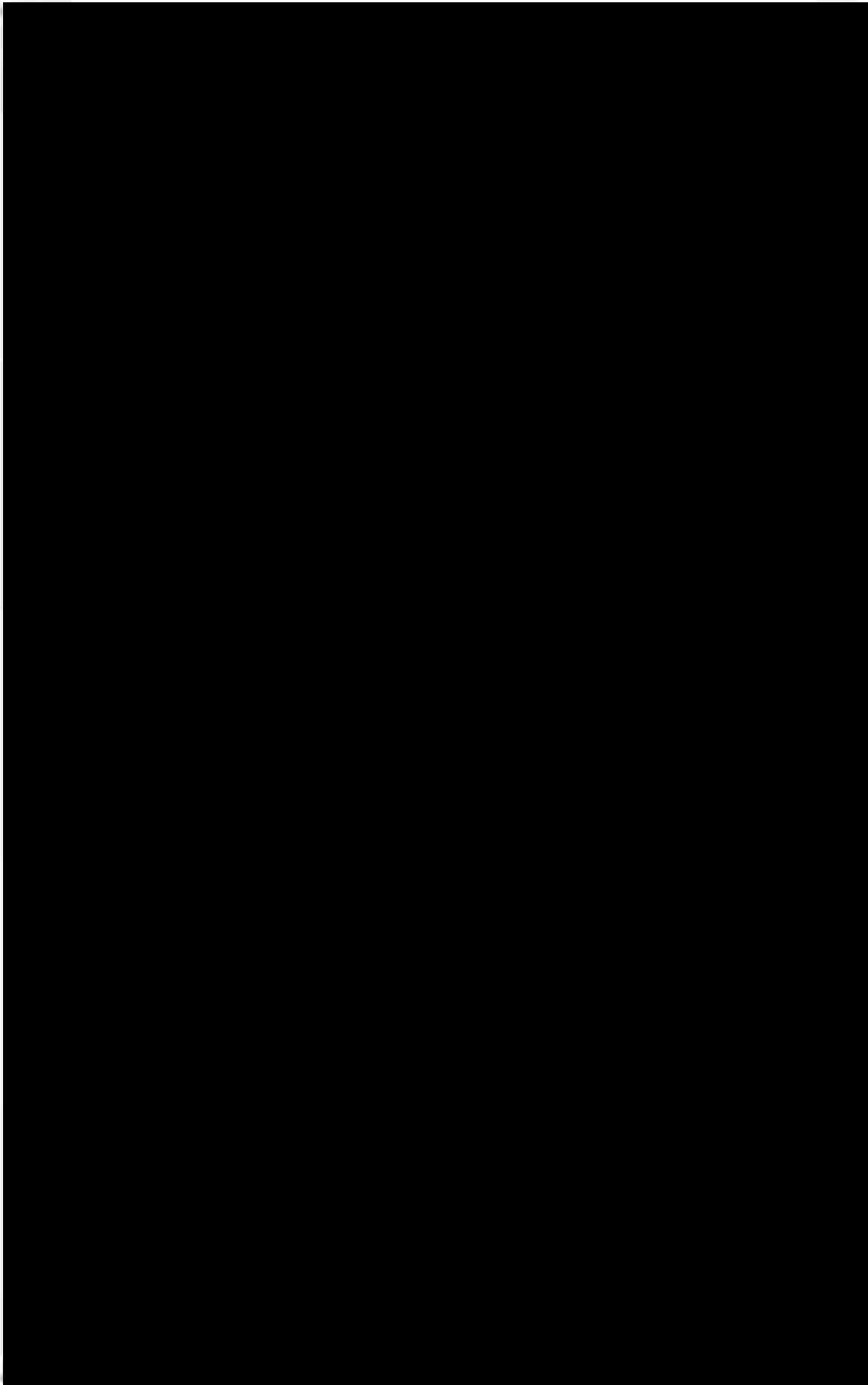


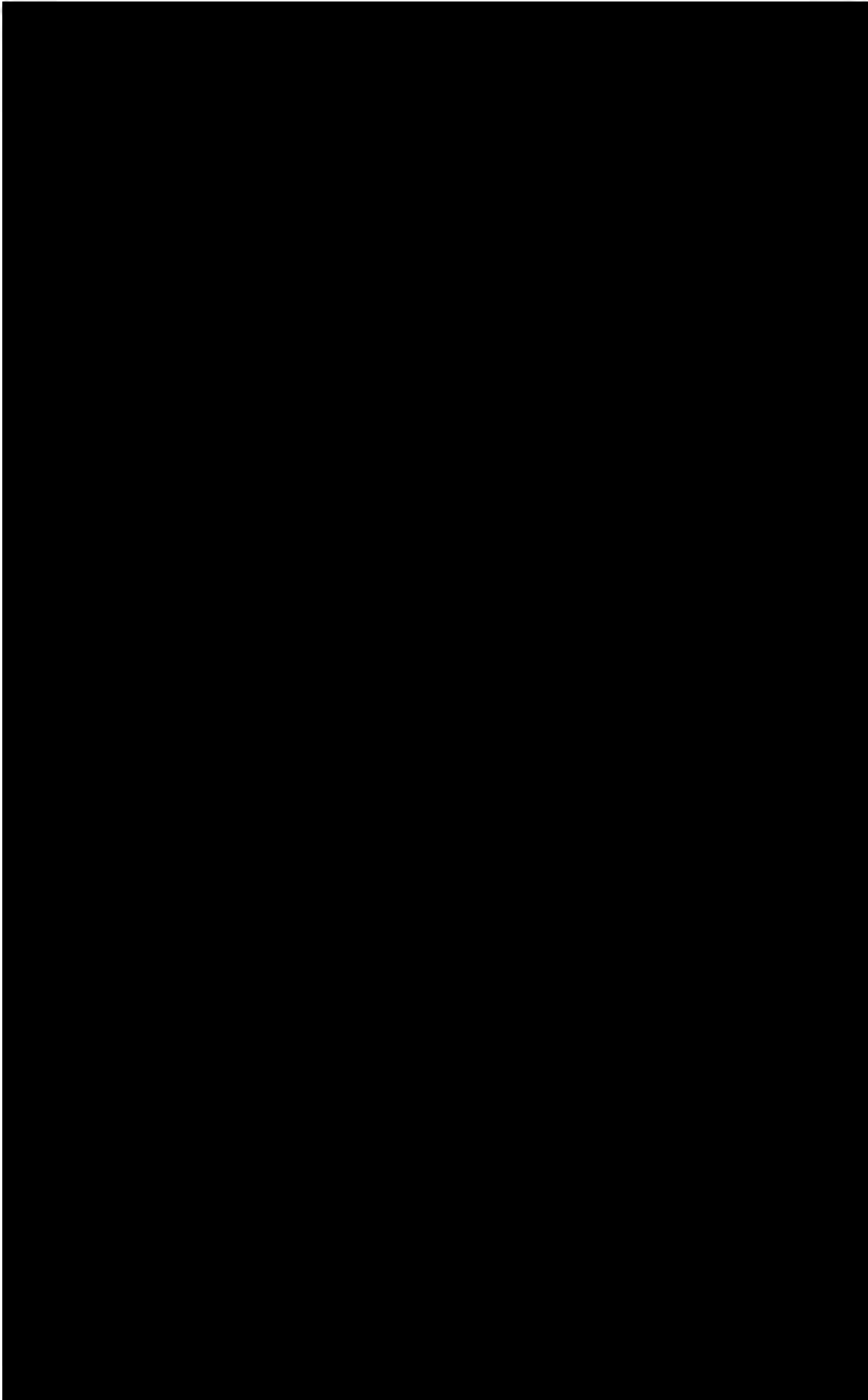








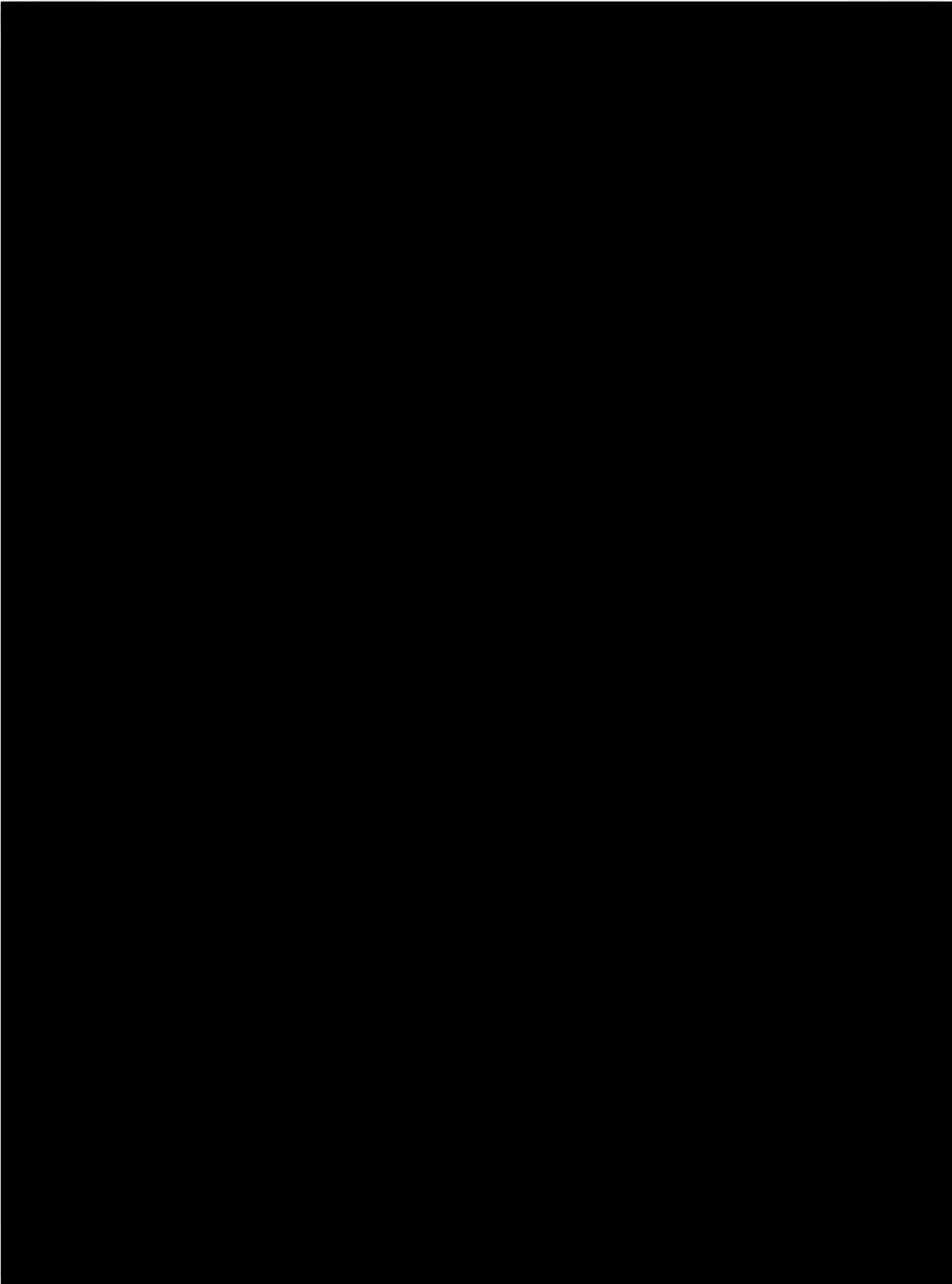


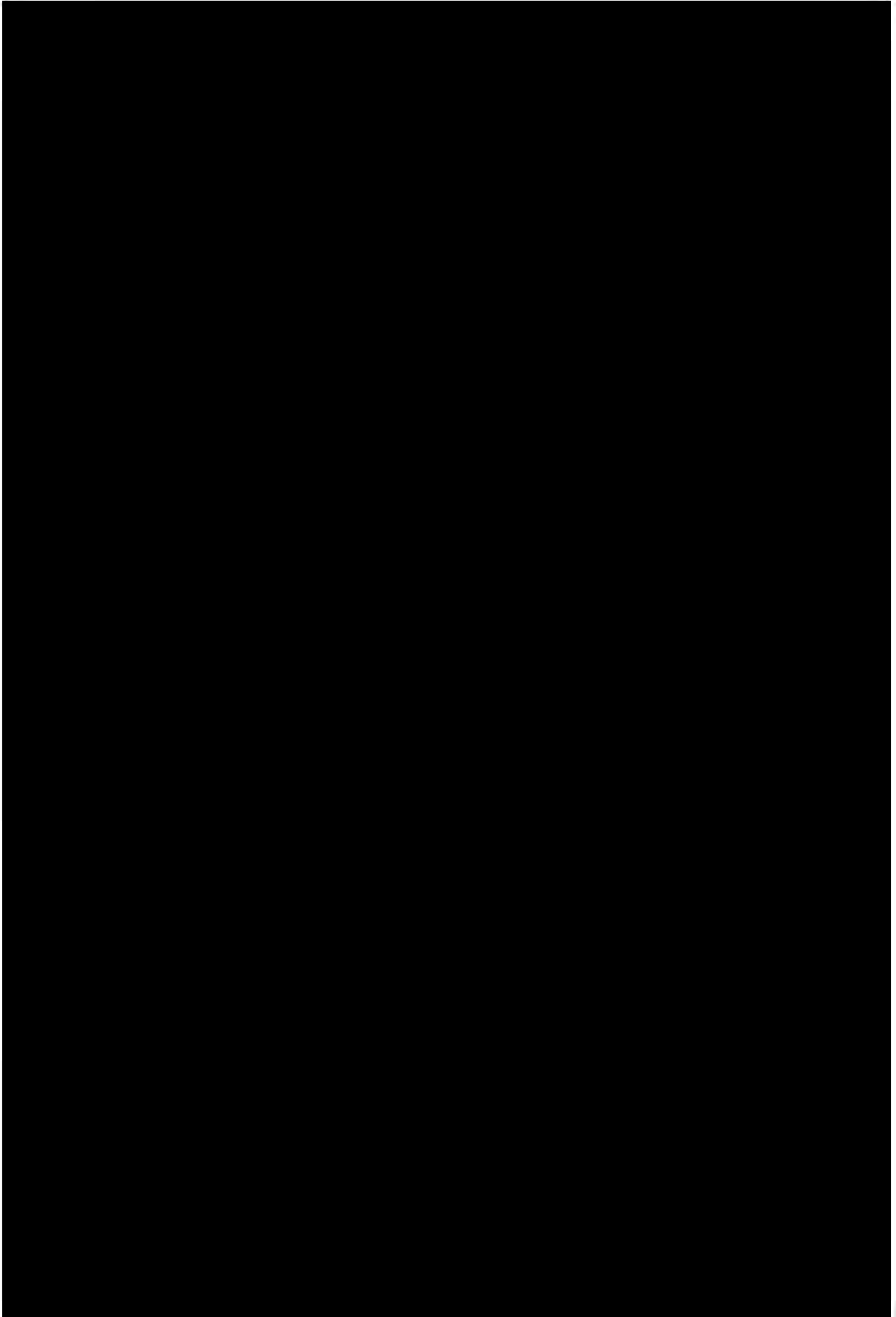


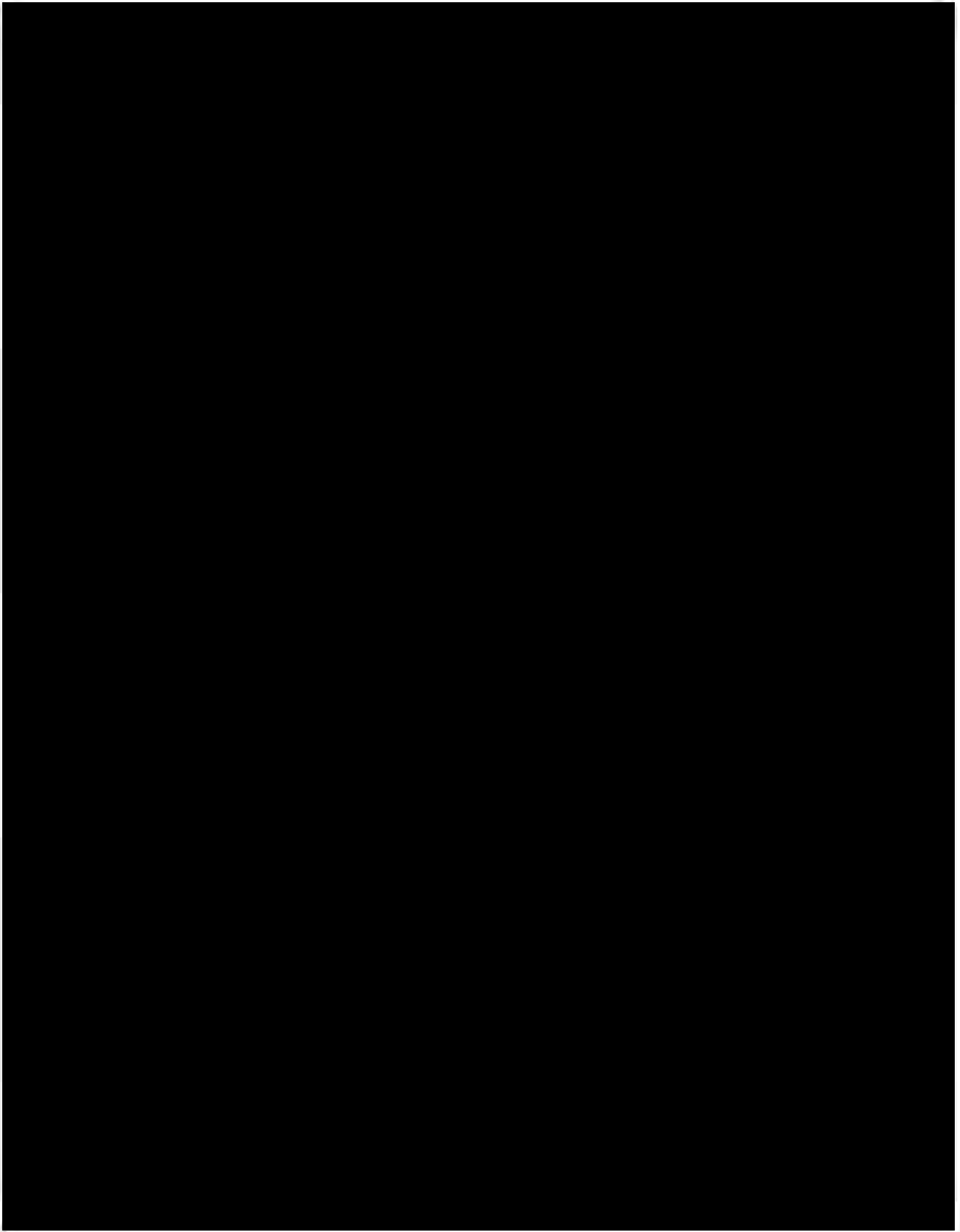




**SCHEDULE F2. – LABOUR COSTS**











- (c) the Financial Institution pays the Principal:
    - (i) an amount which in aggregate with all other amounts previously paid by the Financial Institution under this Undertaking equals the Security Amount; or
    - (ii) if the Principal requires and specifies a lesser sum for the complete discharge of the Security Amount, such lesser sum as may be required and specified; or
  - (d) the Expiry Date.
4. At any time, without being required to, the Financial Institution may pay the Principal the Security Amount less any amounts previously paid under this Undertaking, and the liability of the Financial Institution will then immediately end.
  5. Payments made under this Undertaking will be made electronically to a bank account of the Principal only. The Security Amount will be automatically reduced by the amount paid.
  6. The Principal may, in its absolute discretion and without consent from the Contractor or the Financial Institution assign, novate or otherwise transfer any of its rights or obligations under this Undertaking to any assignee, novatee or other beneficiary of the Contract, where the assignment, novation or other transfer is in accordance with the terms of the Contract.
  7. This Undertaking is governed by the laws of the State of New South Wales.

**SIGNED** as a deed poll.

**Signed sealed and delivered** for and on behalf of **[insert name of Financial Institution]** by its Attorney under a Power of Attorney dated \_\_\_\_\_, and the Attorney declares that the Attorney has not received any notice of the revocation of such Power of Attorney, in the presence of:

\_\_\_\_\_  
Signature of Attorney

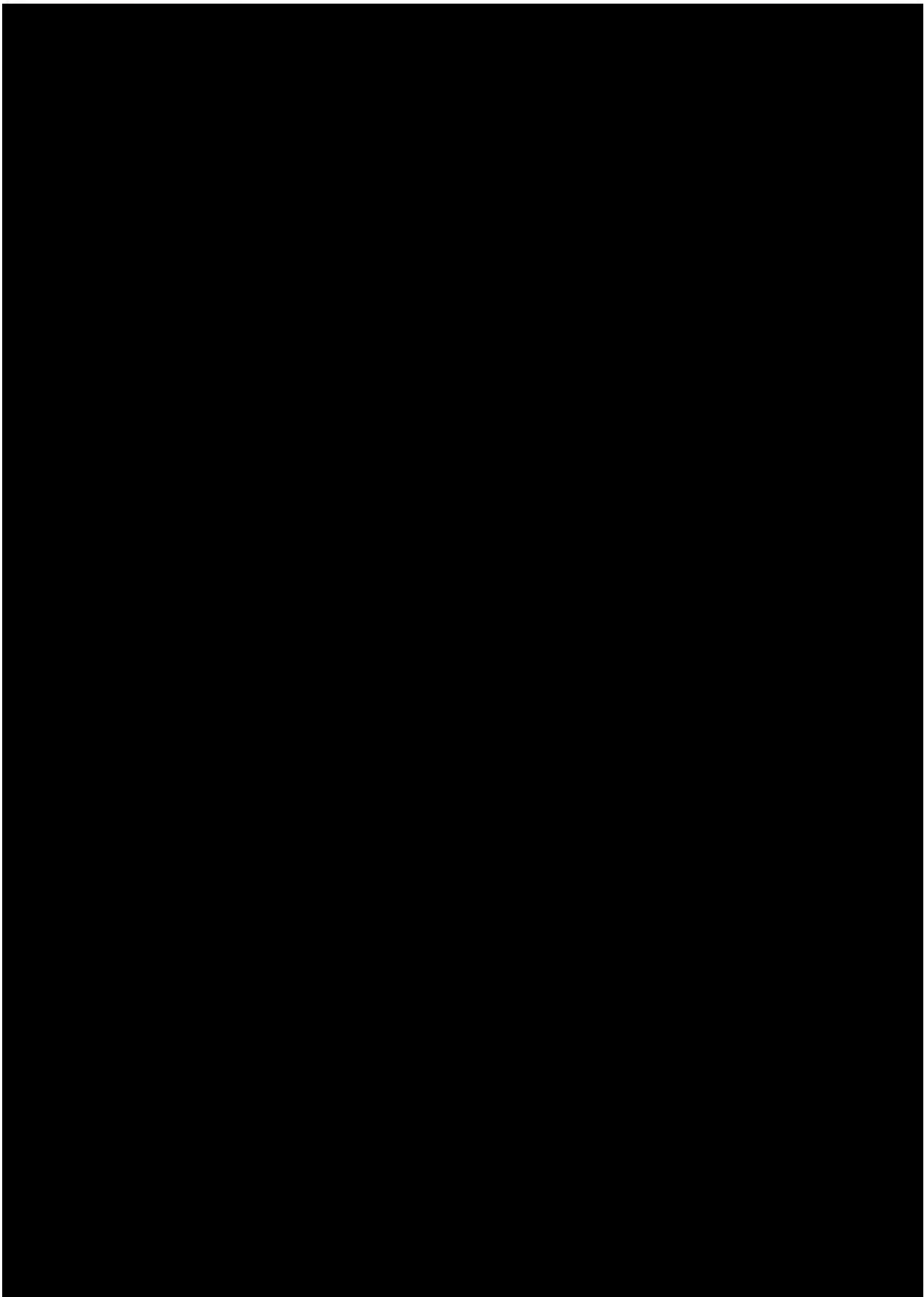
\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Name of Attorney in full

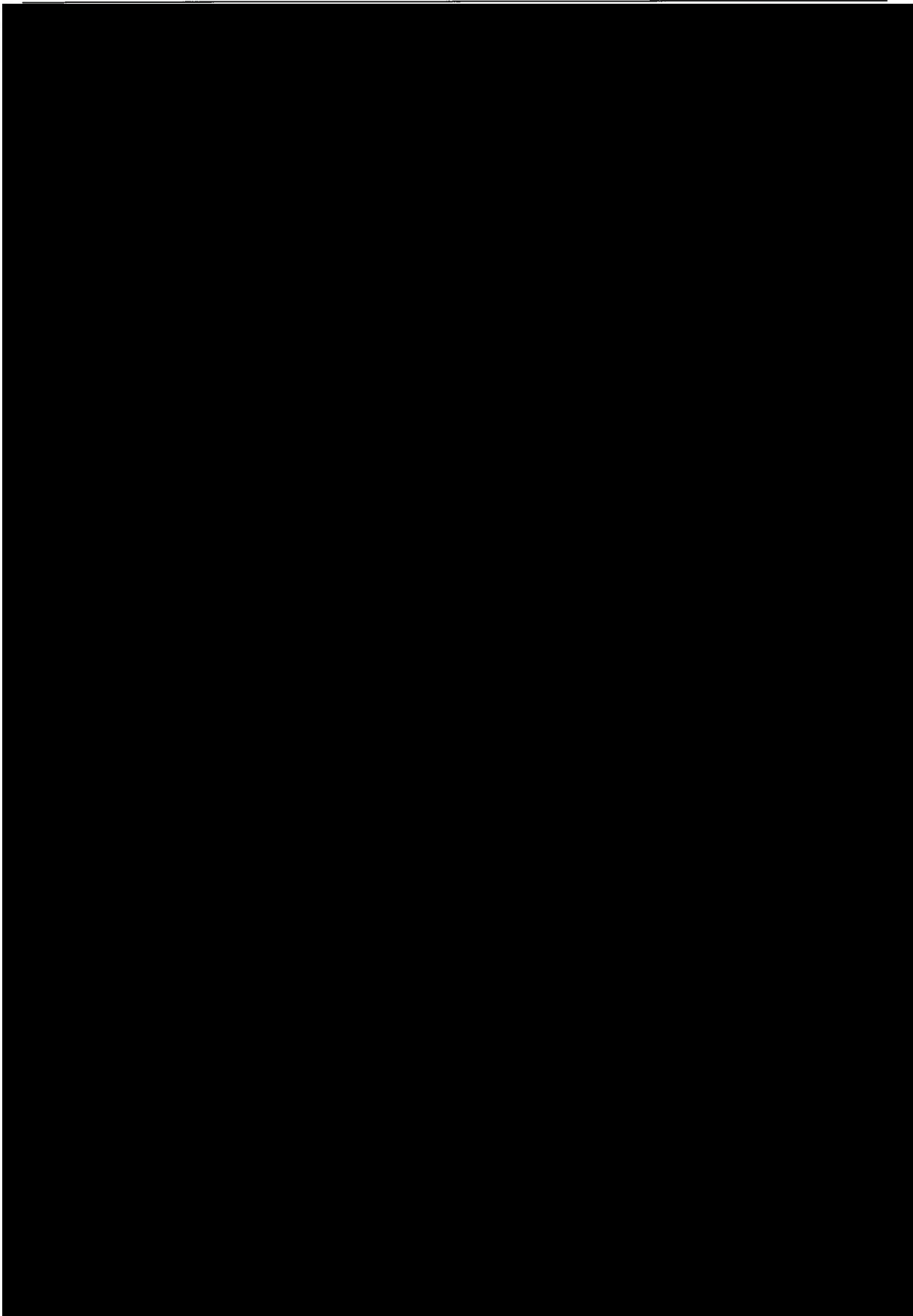
\_\_\_\_\_  
Name of Witness in full

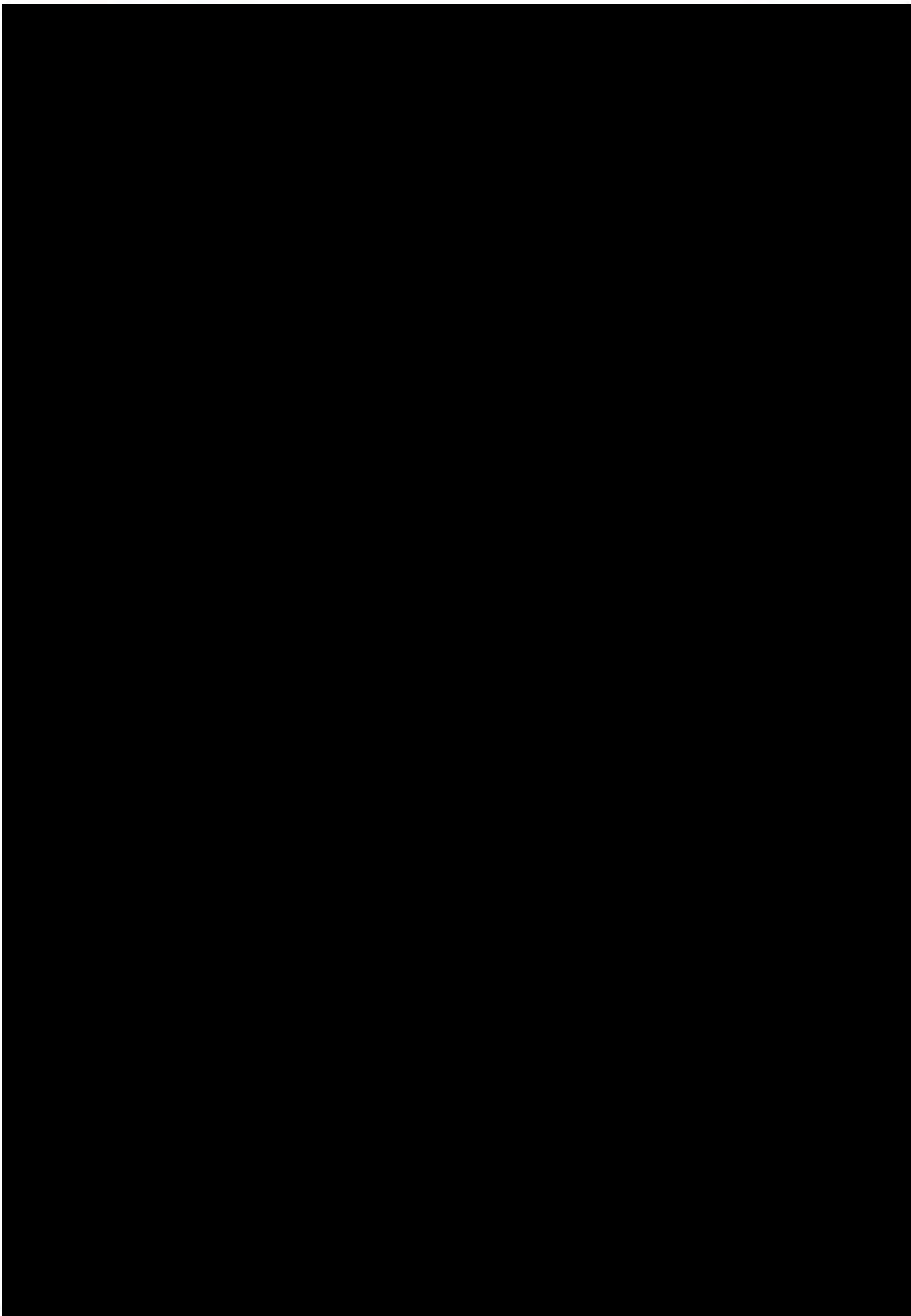
**SCHEDULE F4. – PARENT COMPANY GUARANTEE**

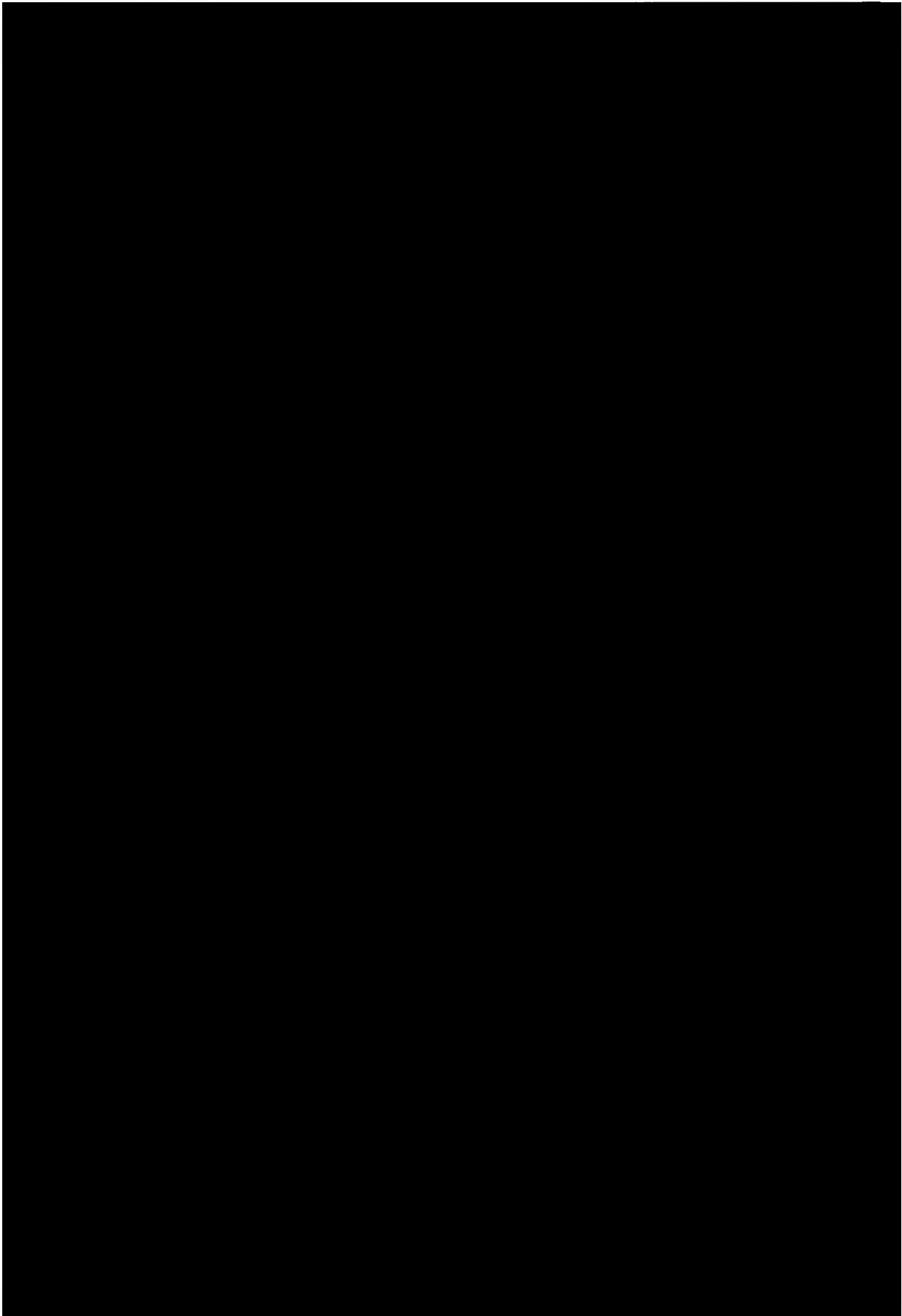
(Clauses 1.1, 5.10, 15.4, 18.1(b))

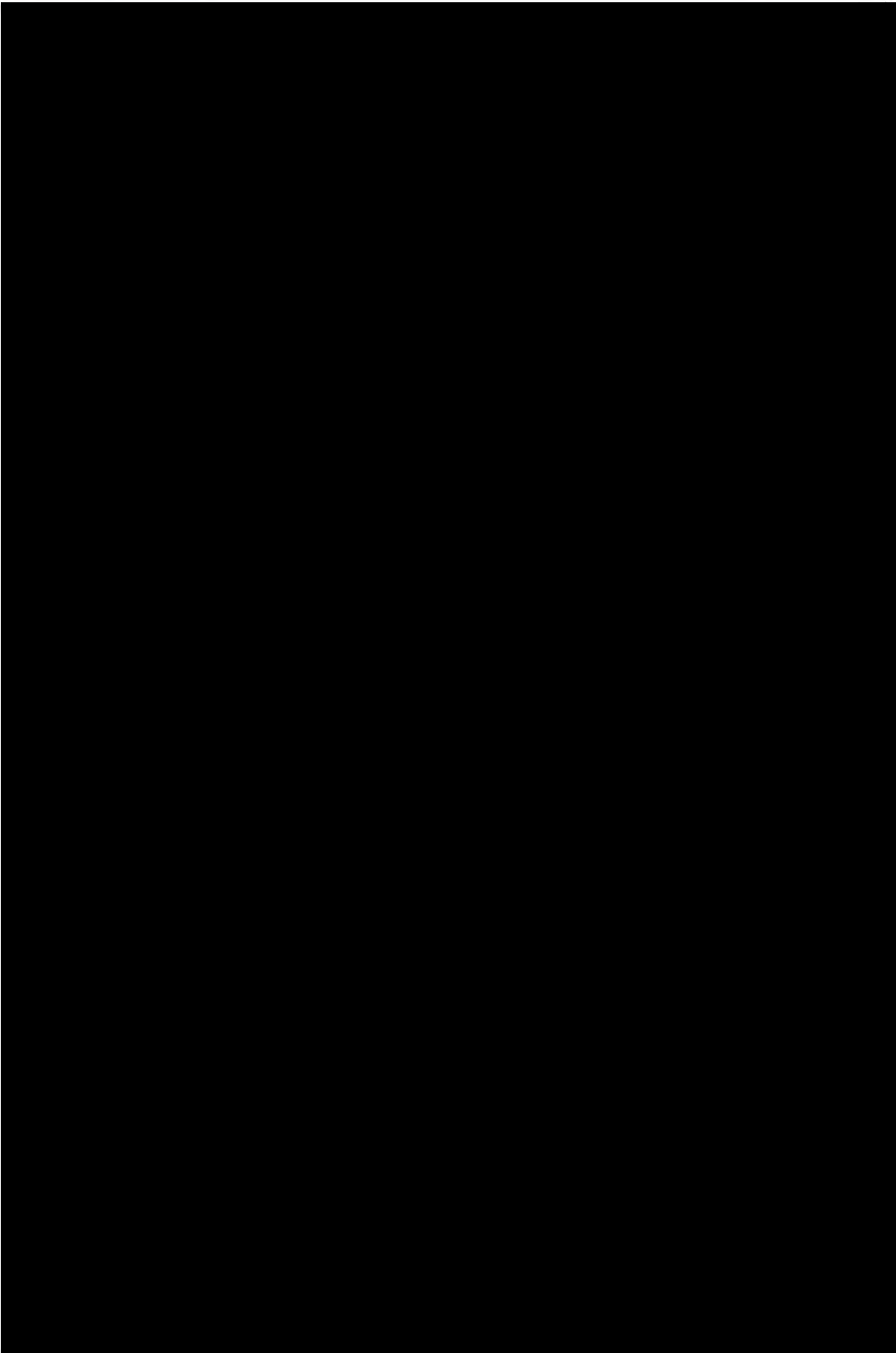


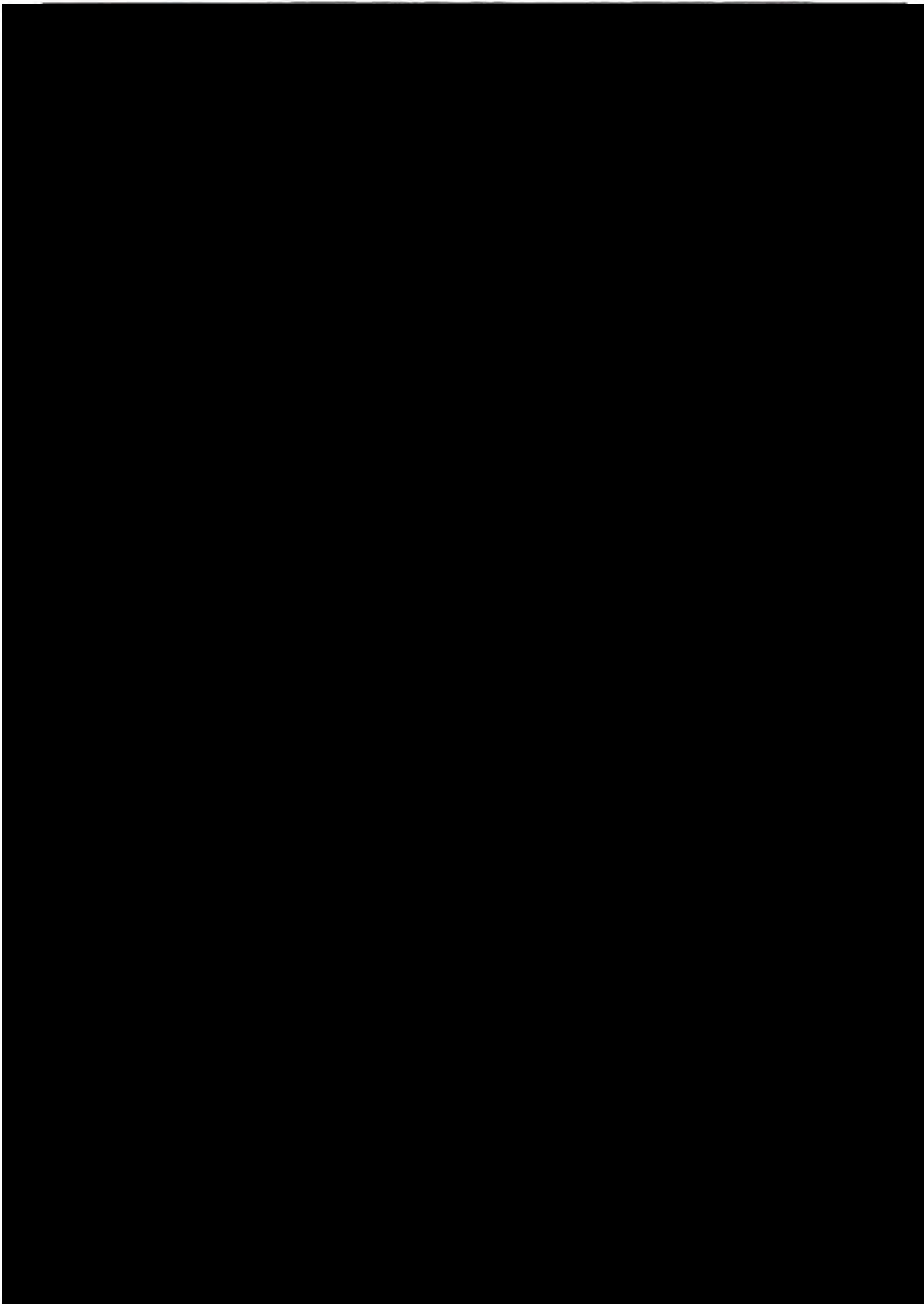


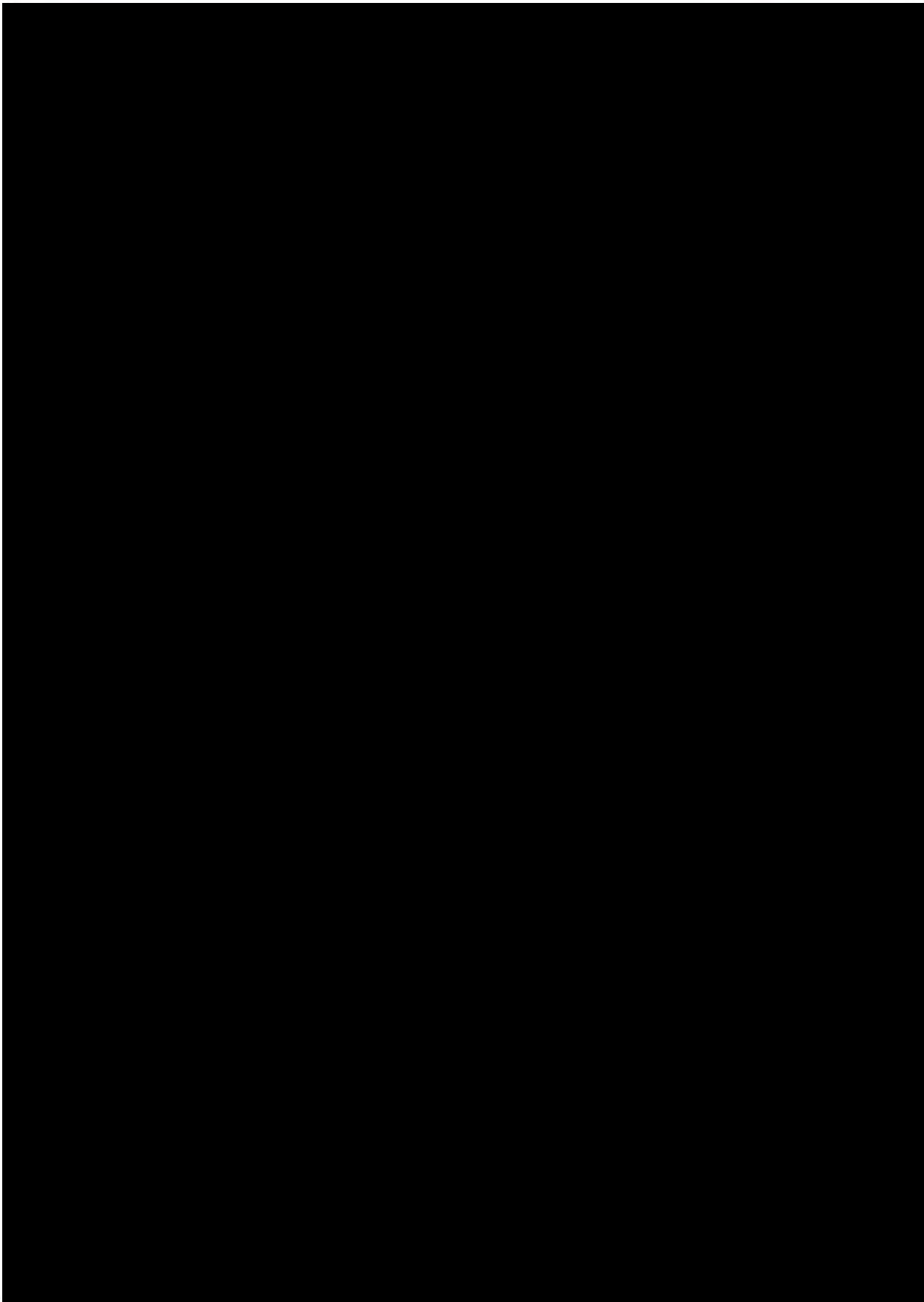


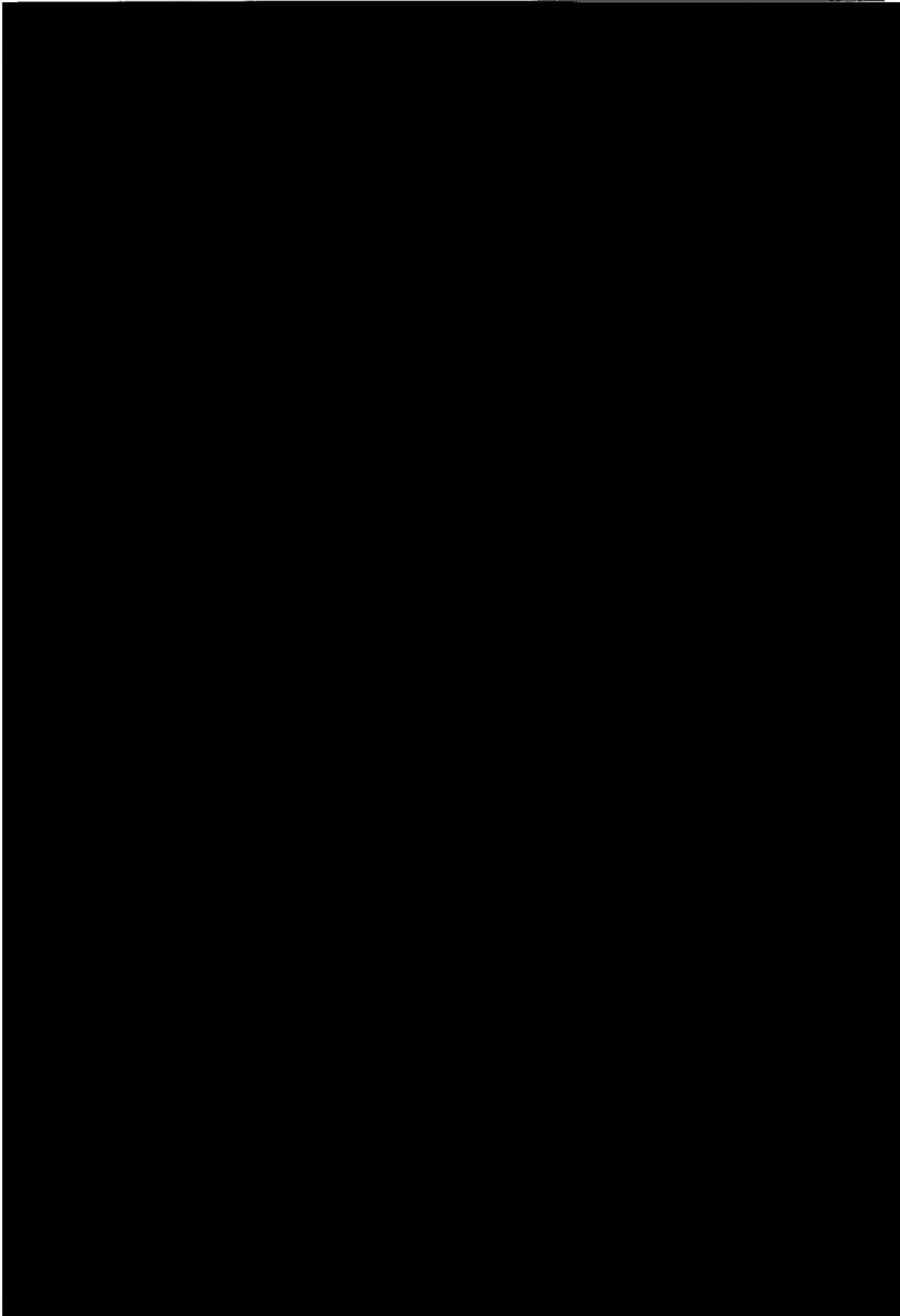


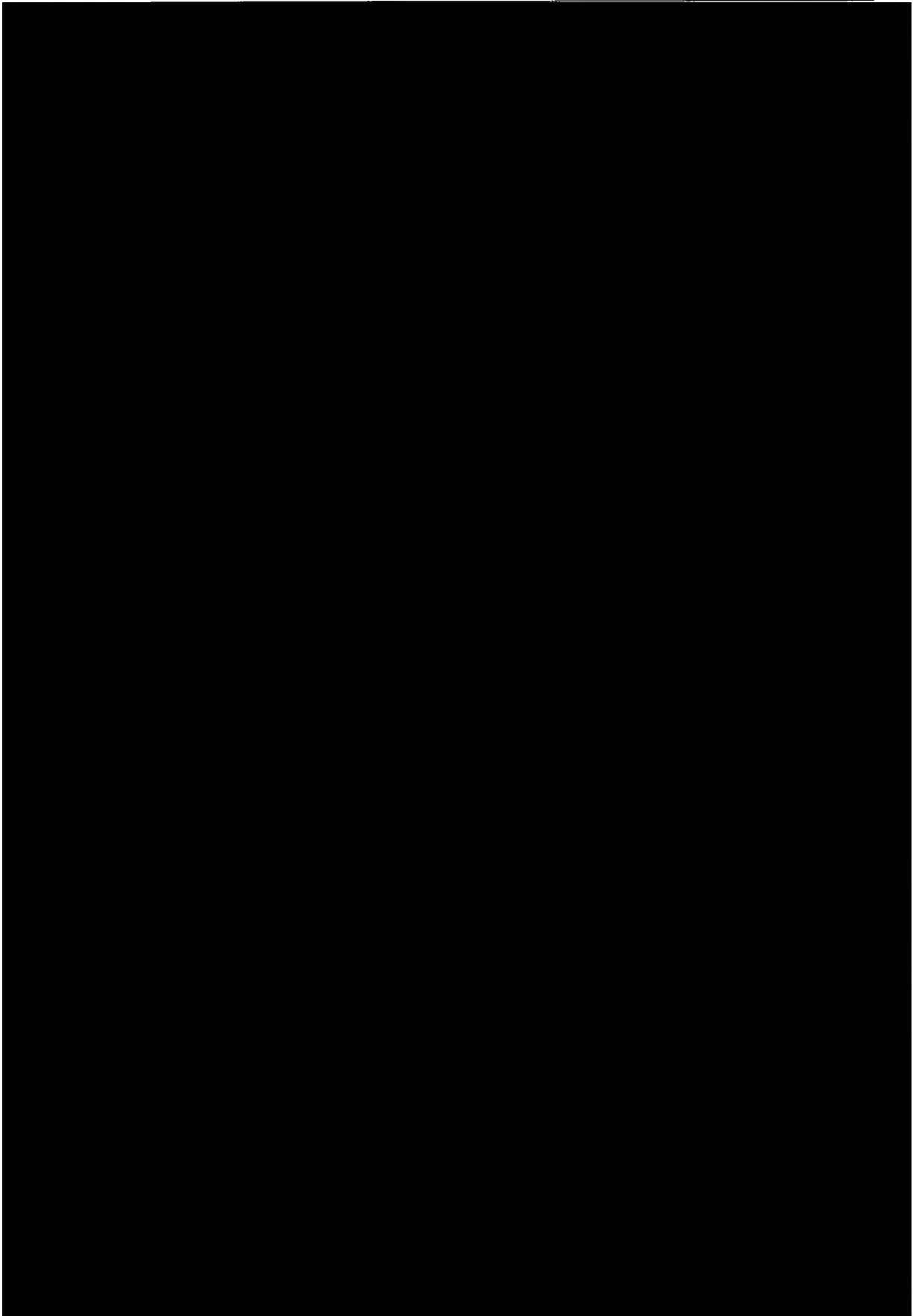




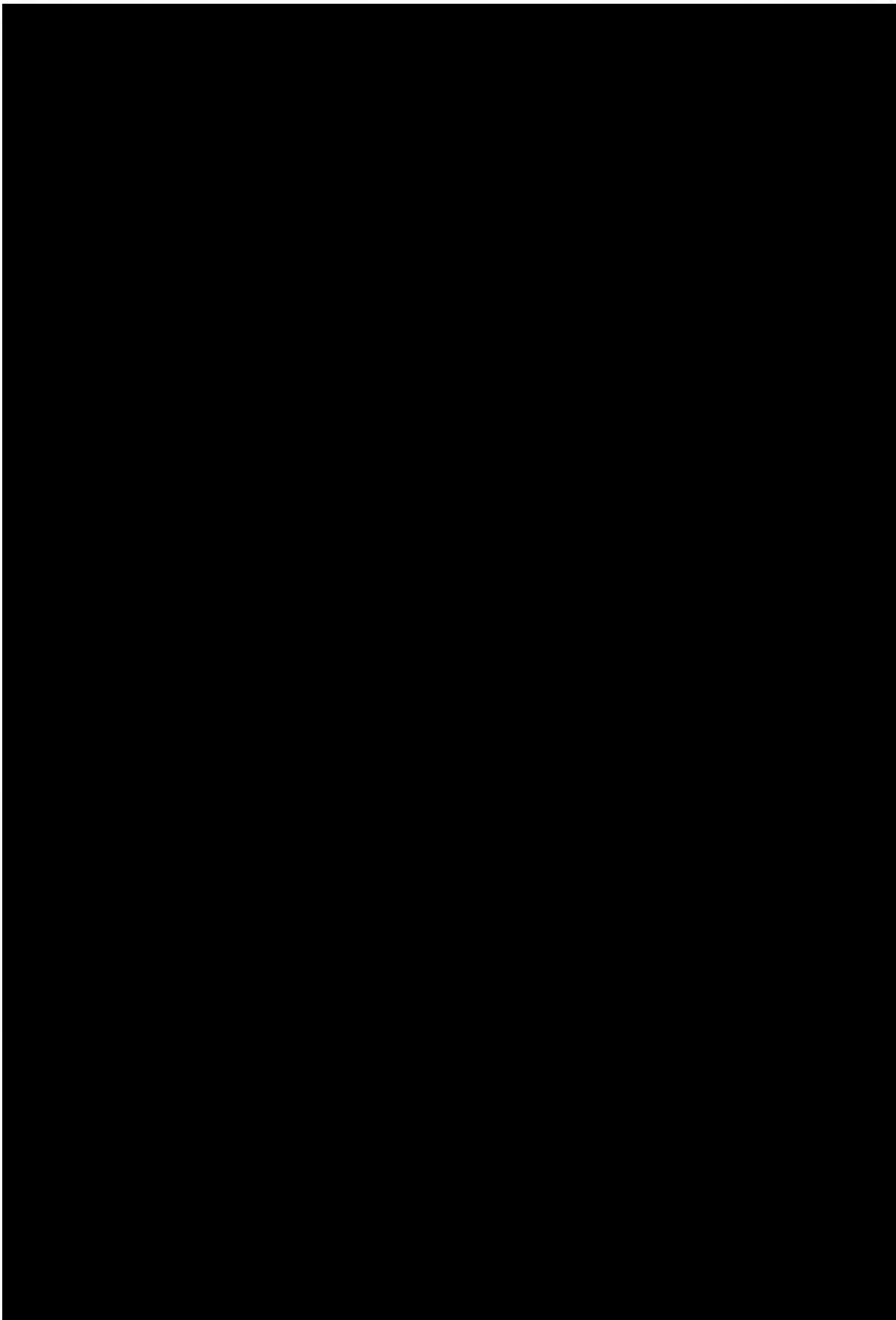


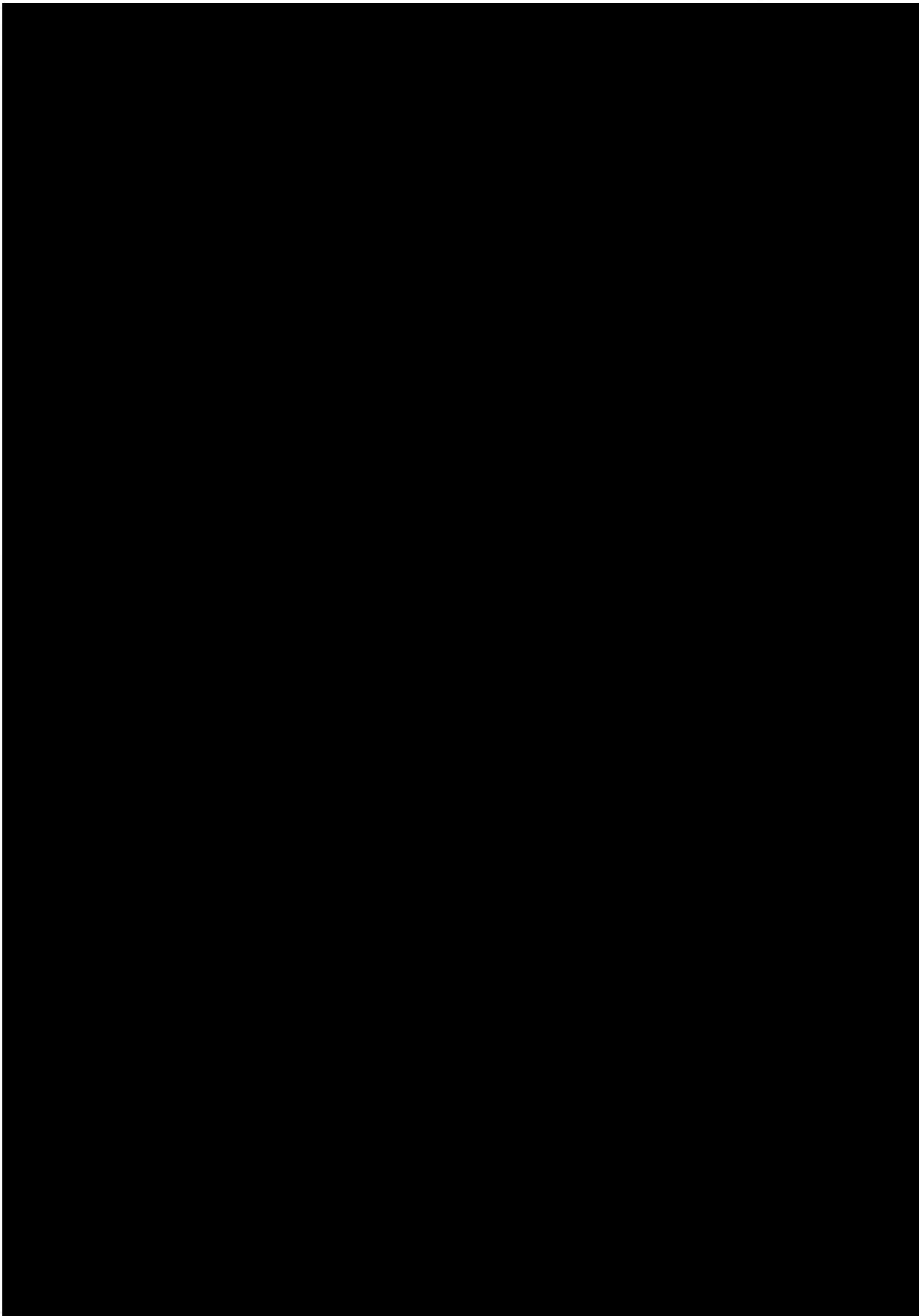


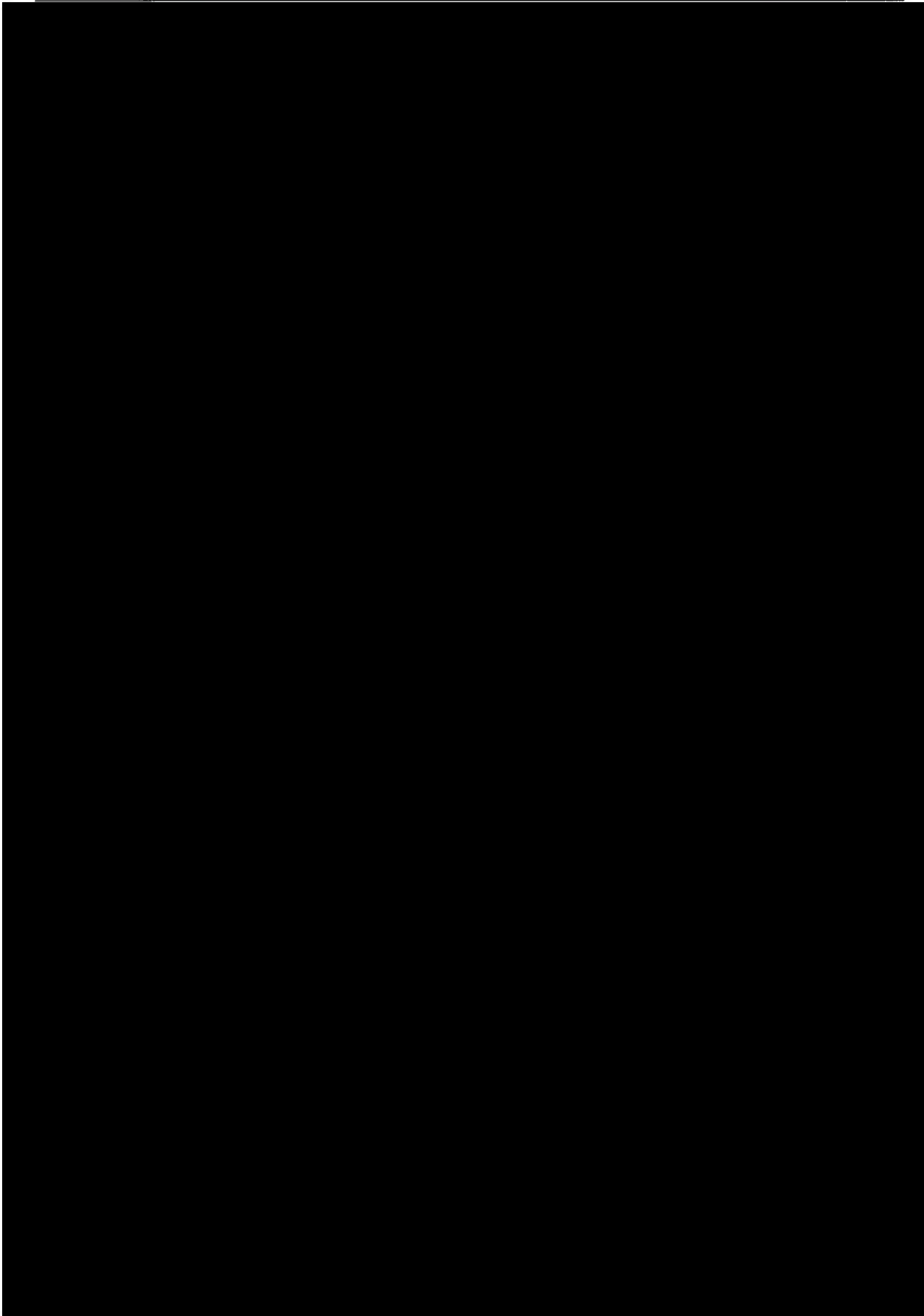


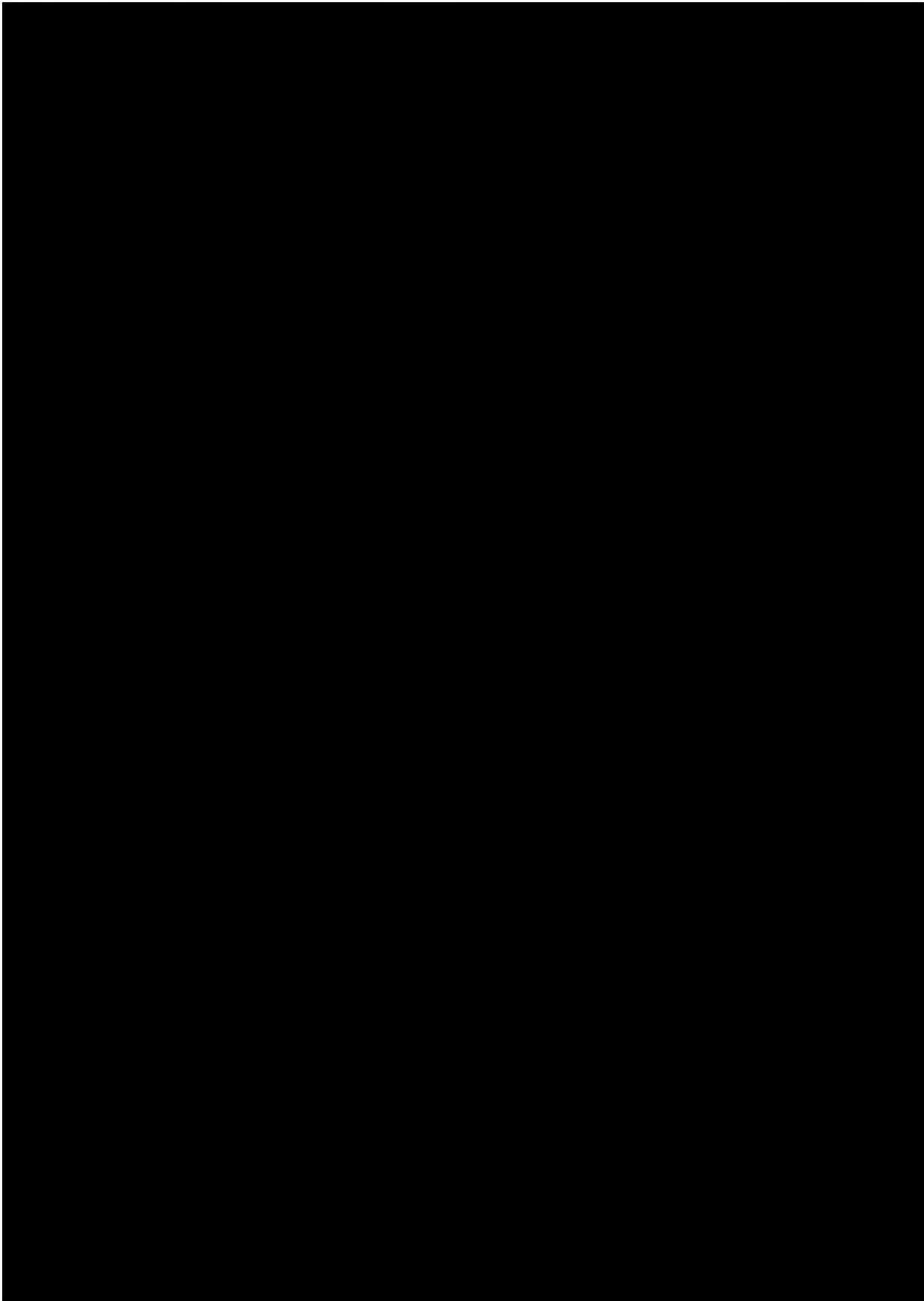


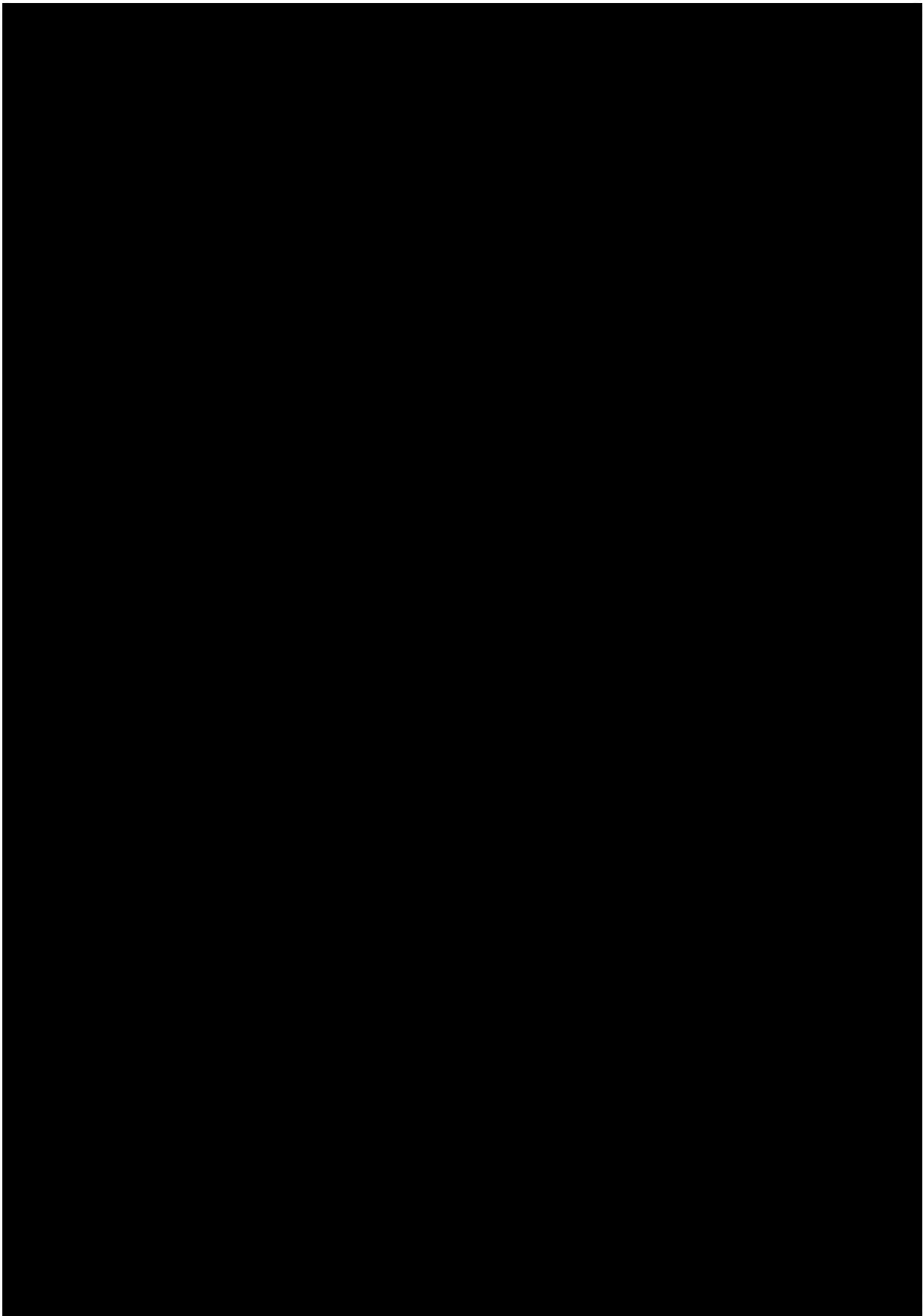


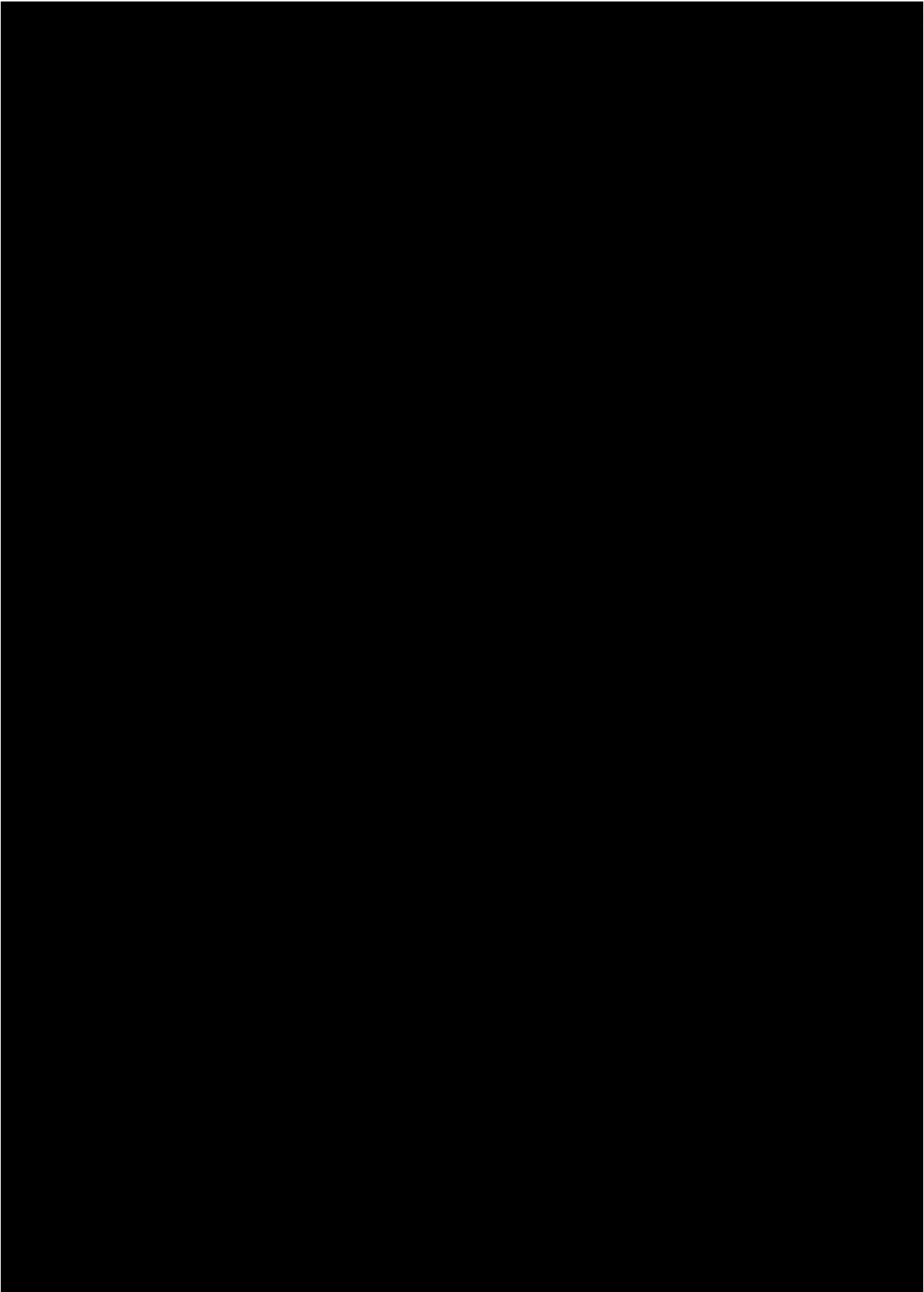


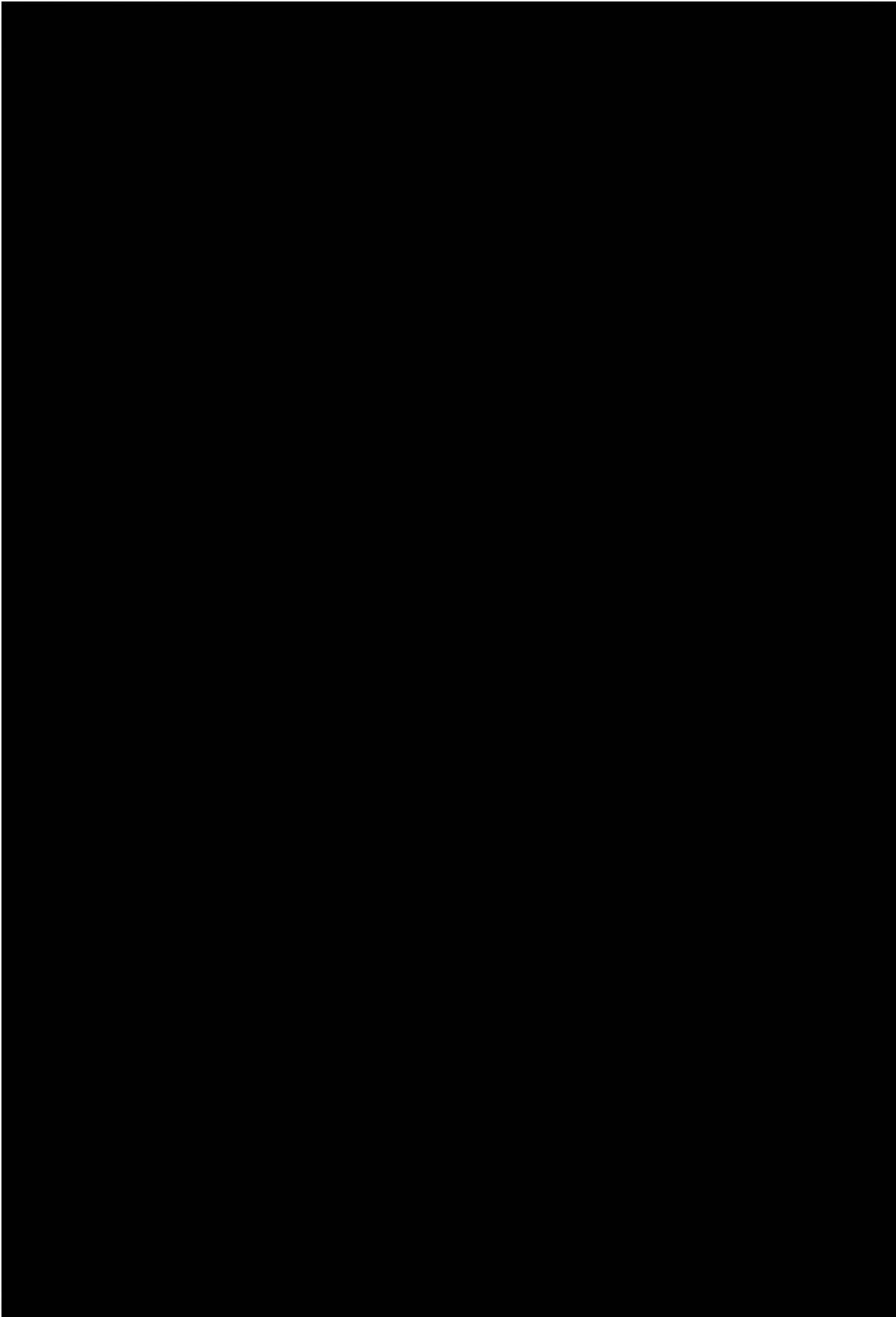


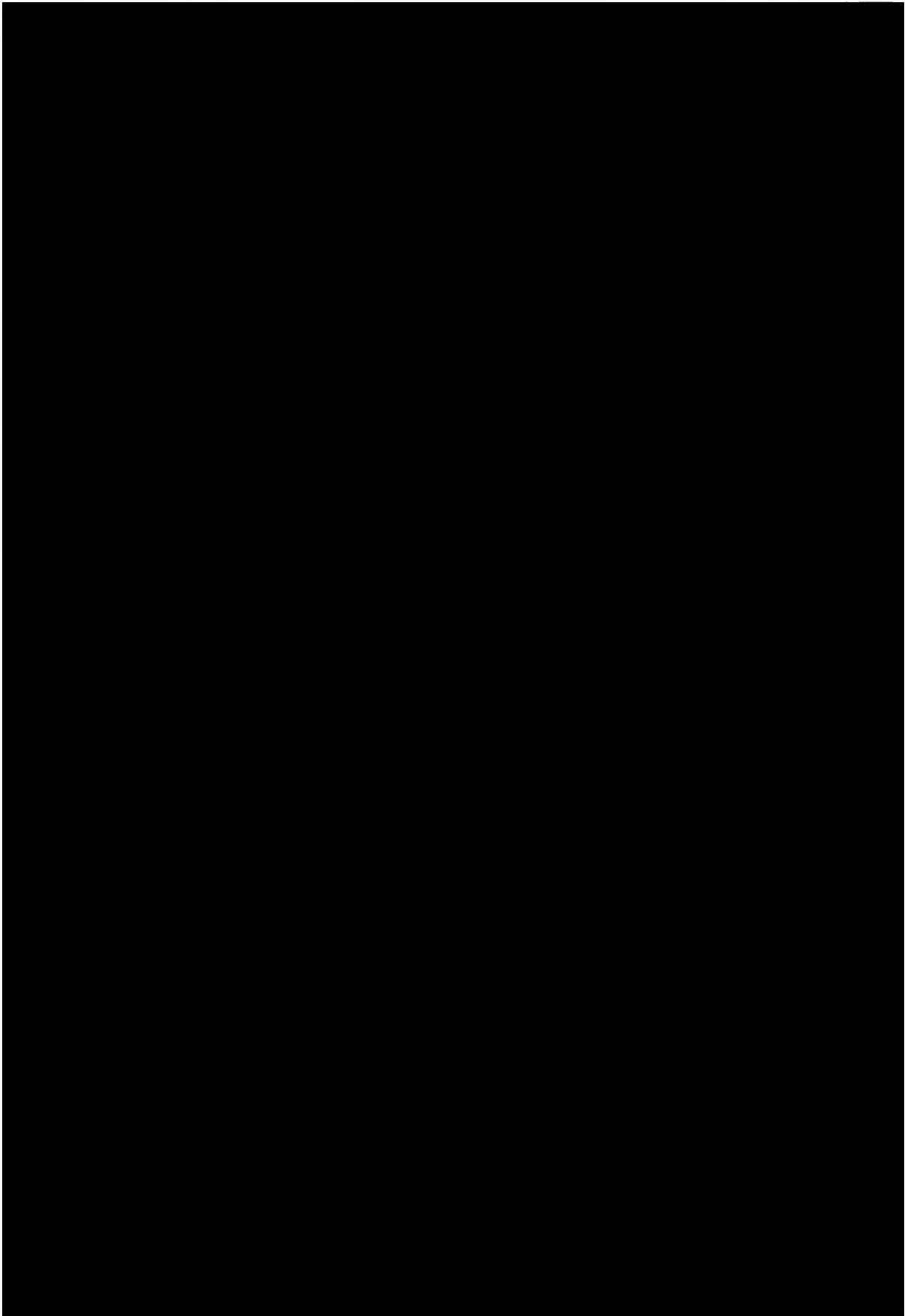




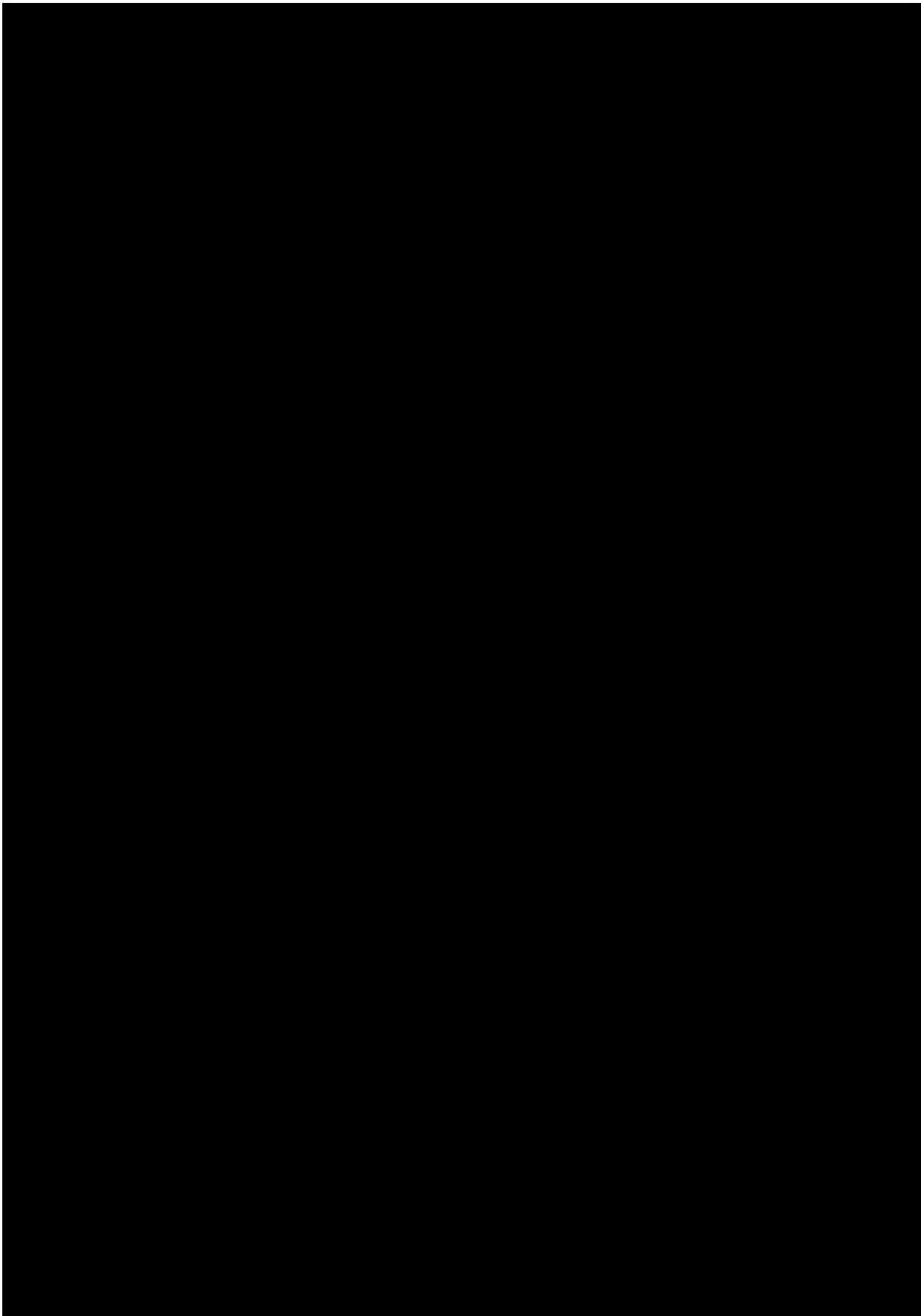


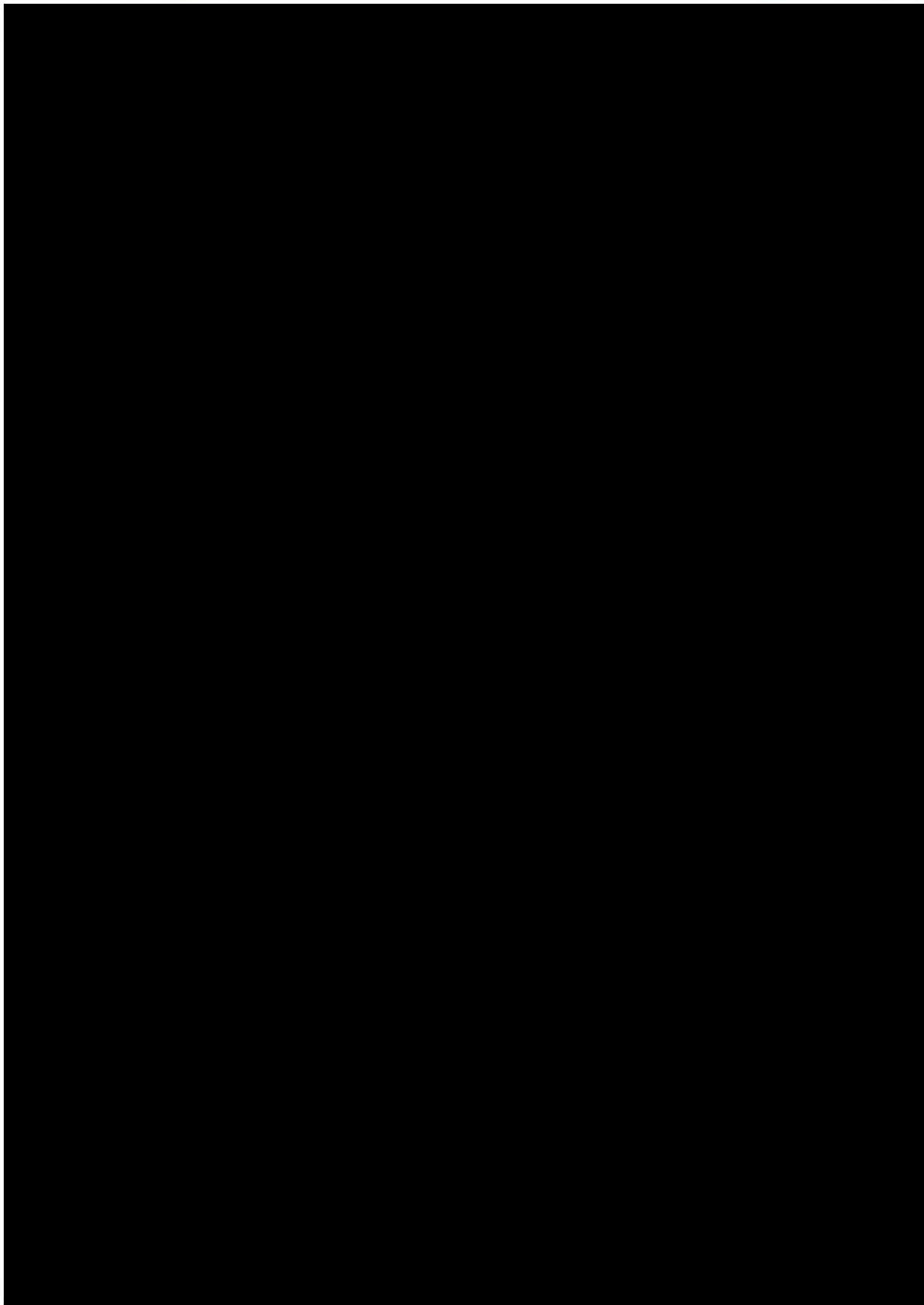


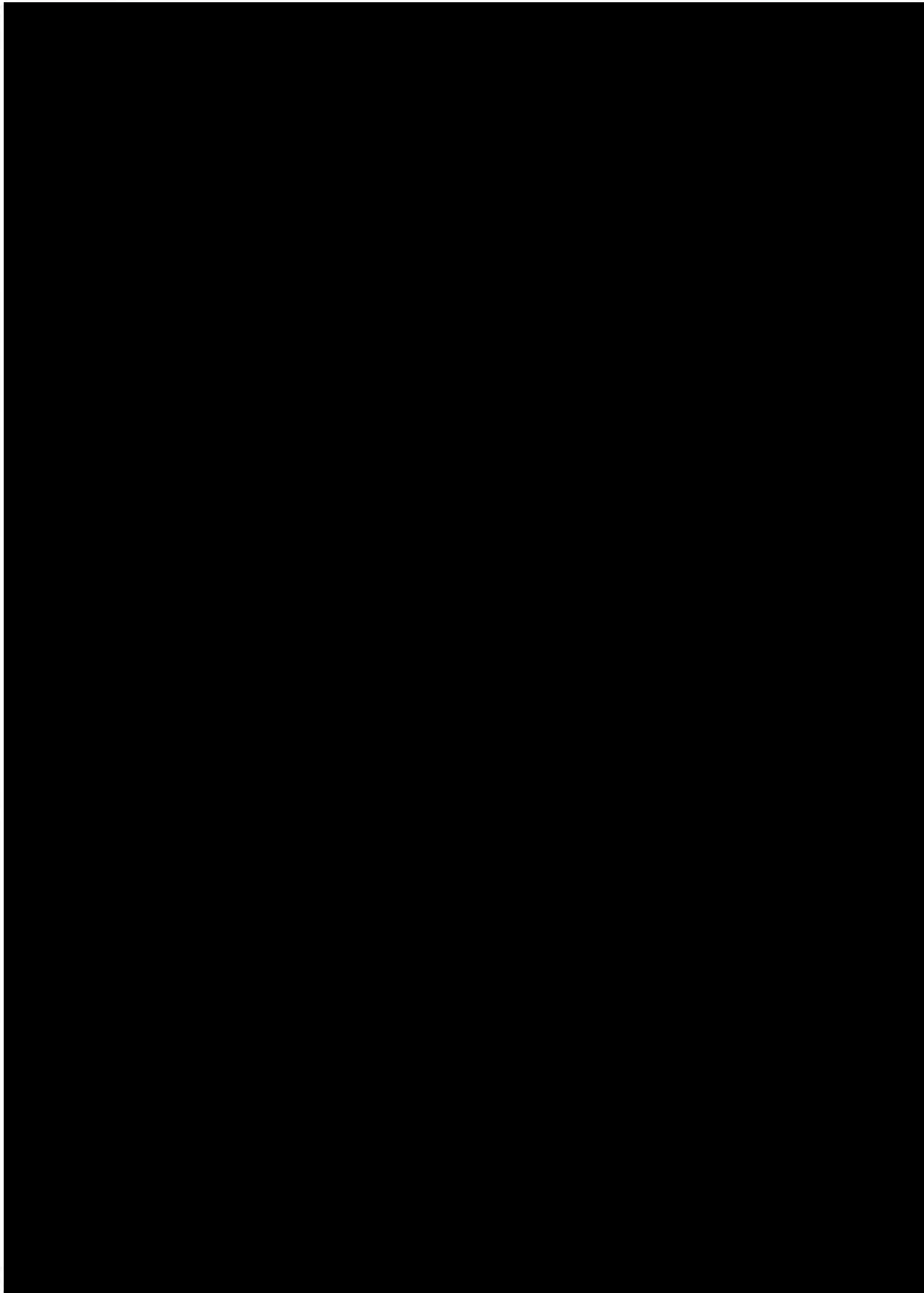


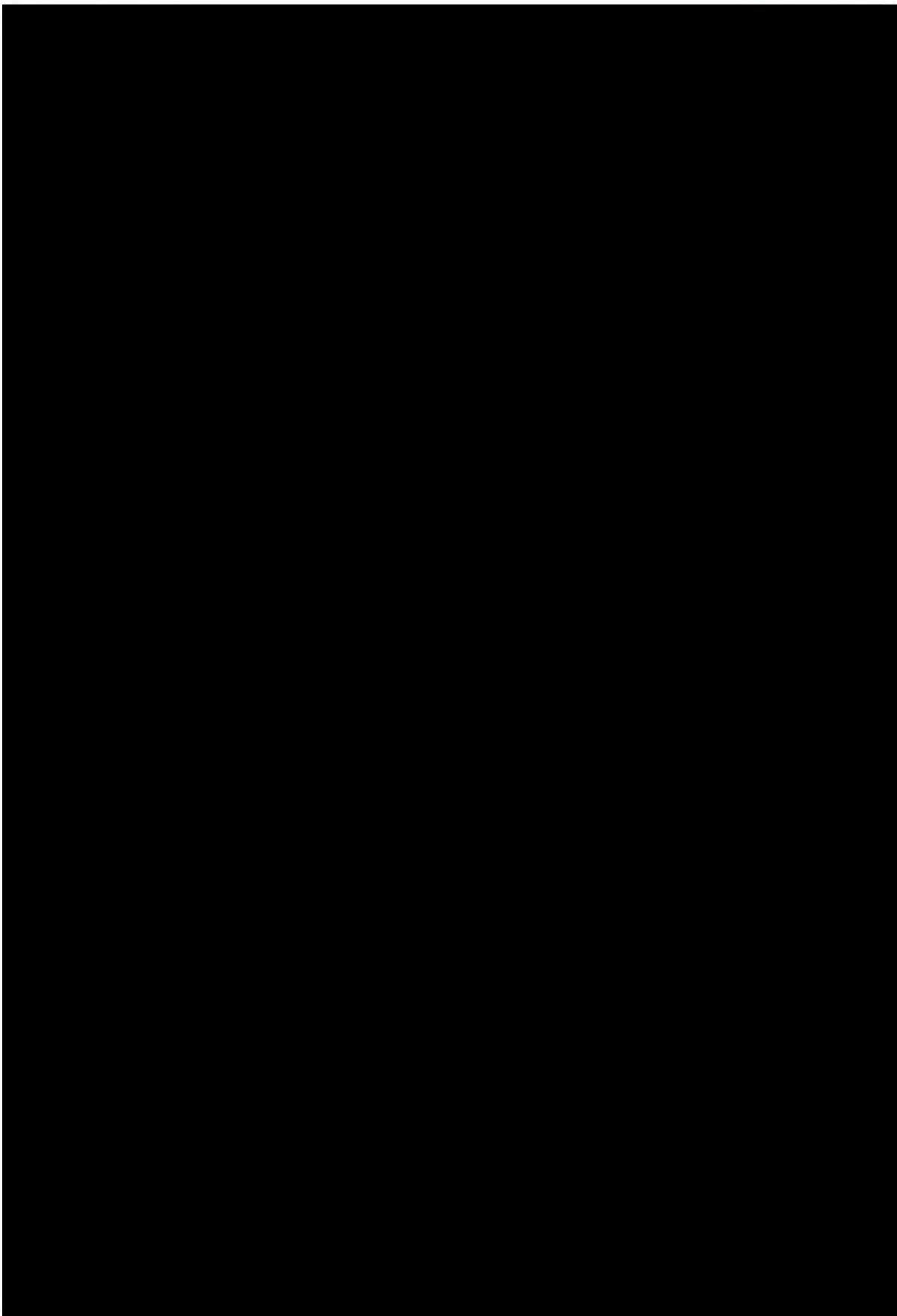


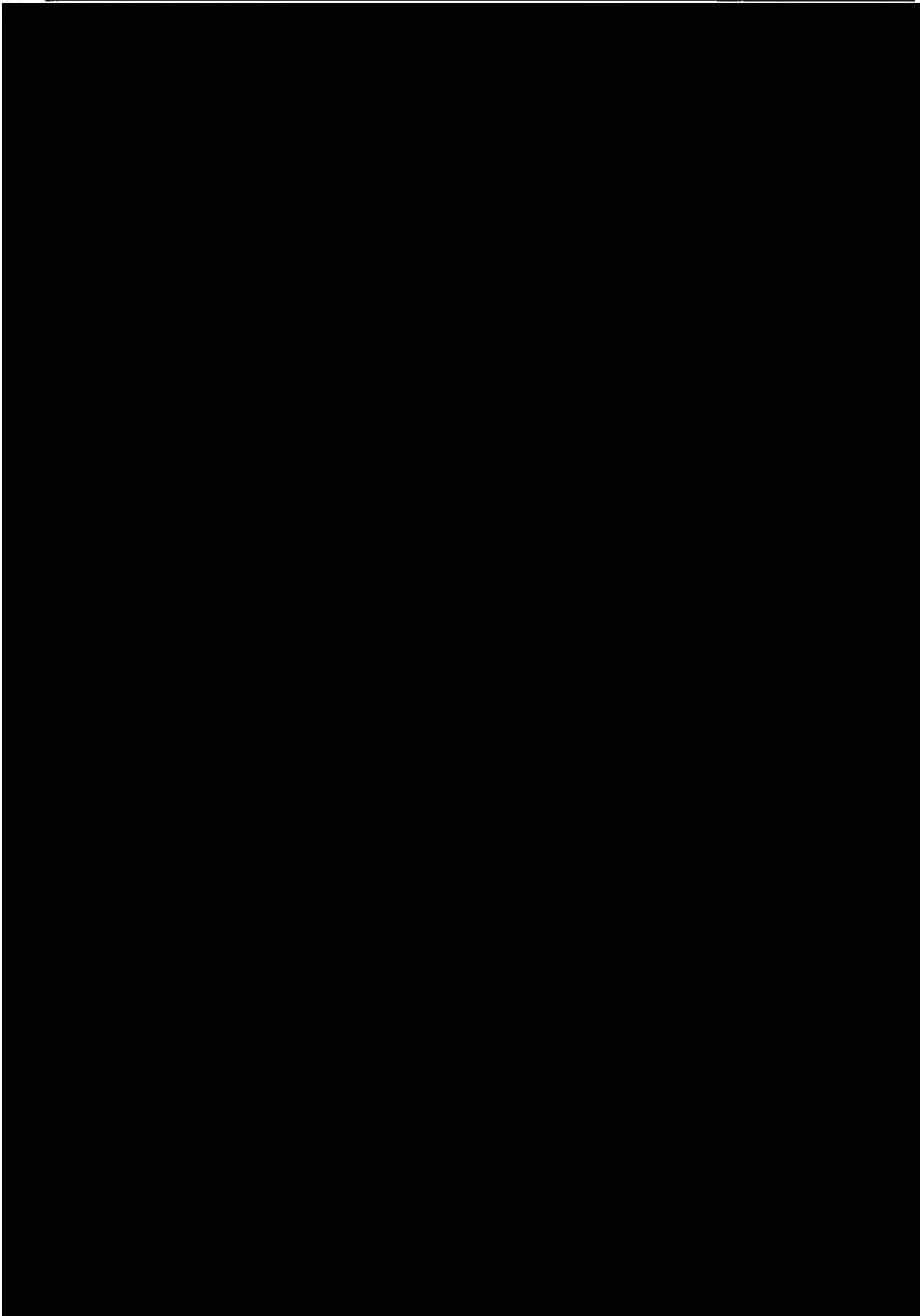


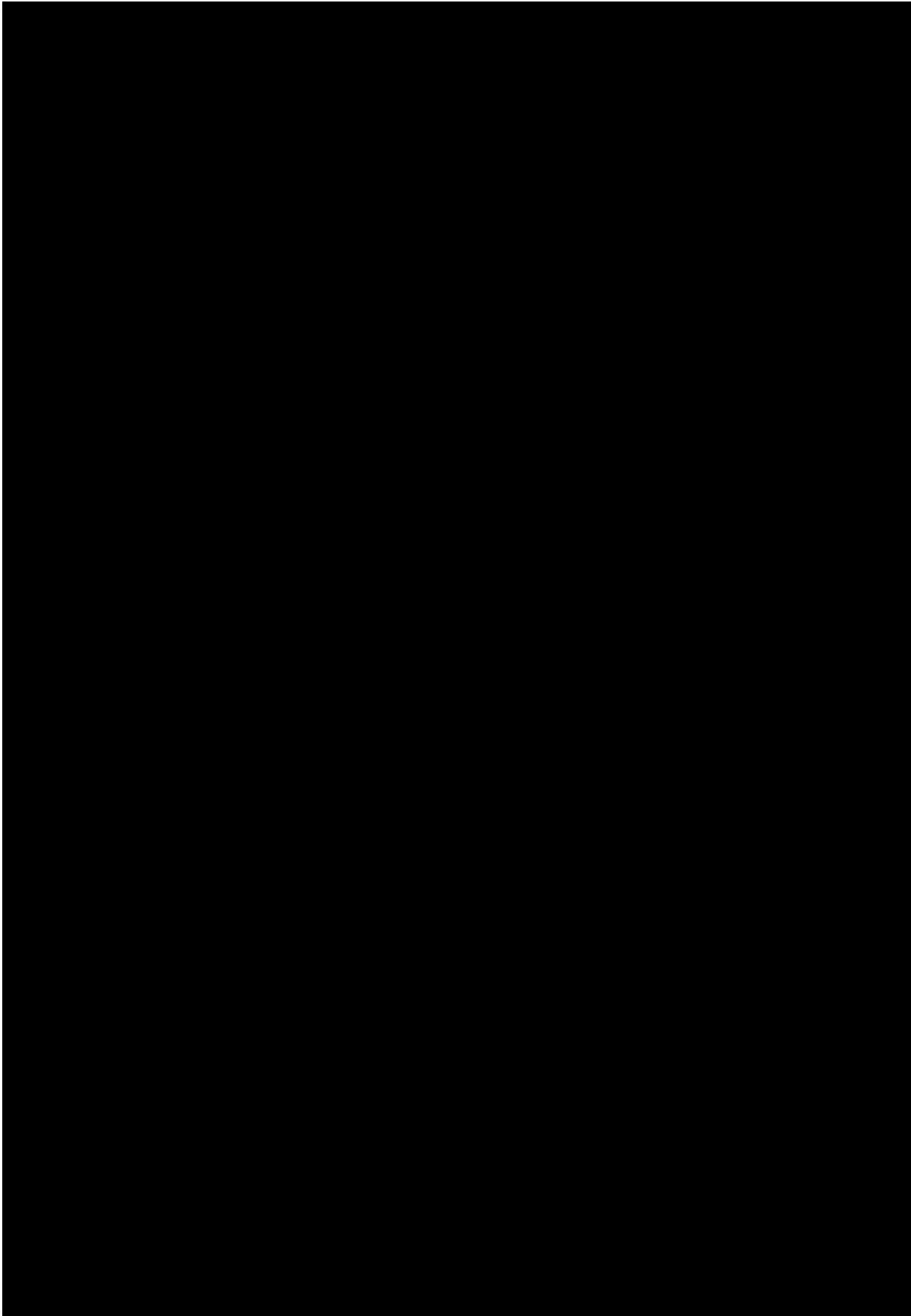


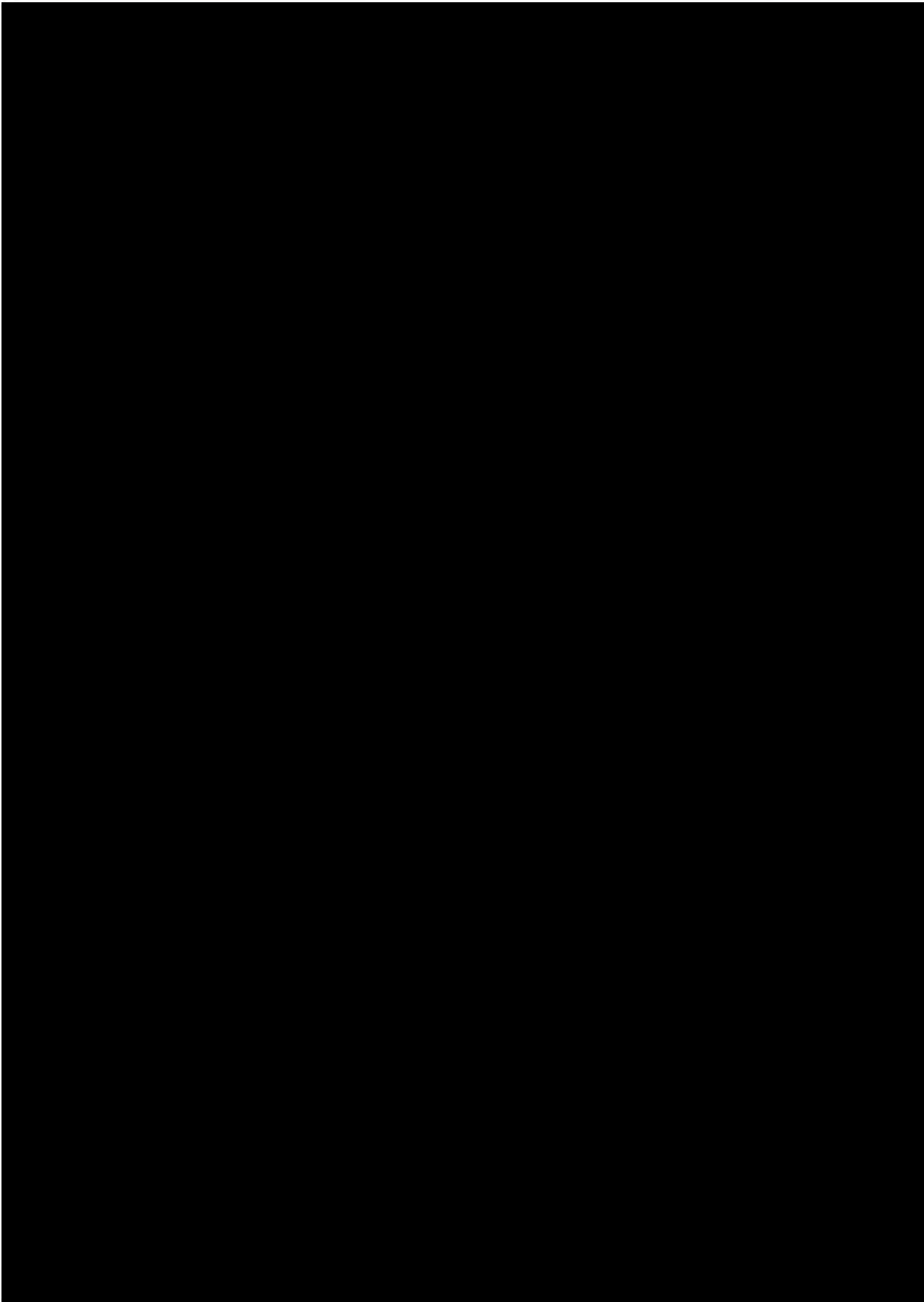


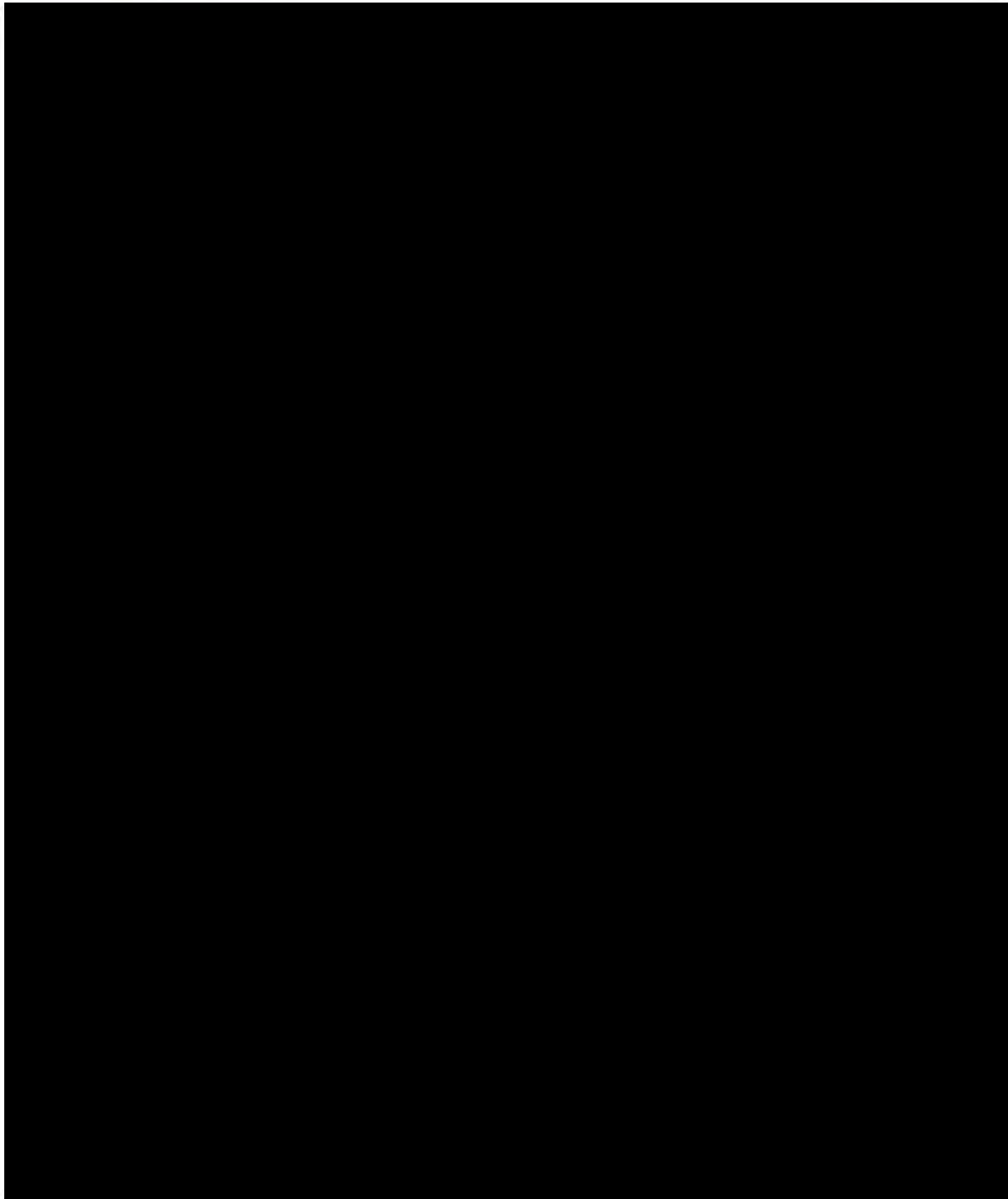




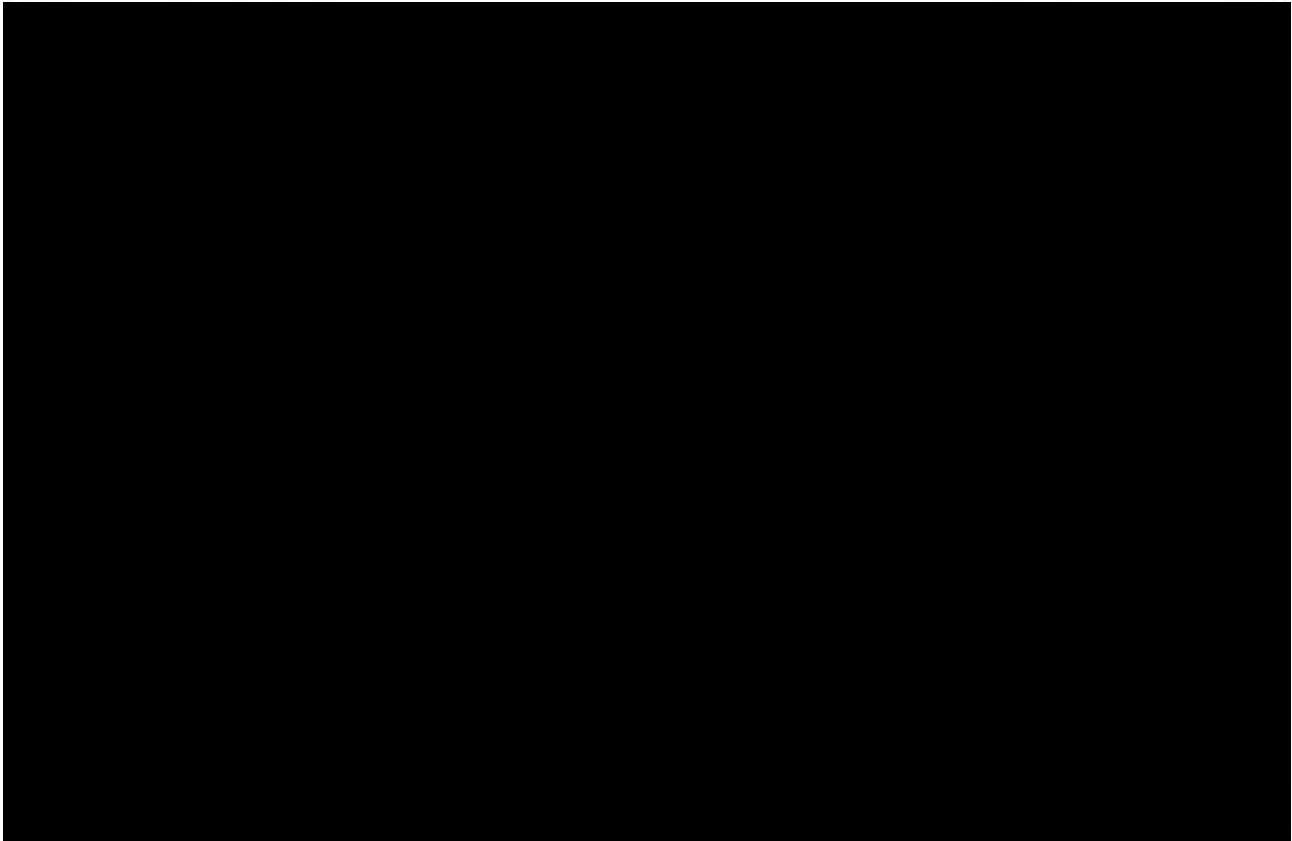


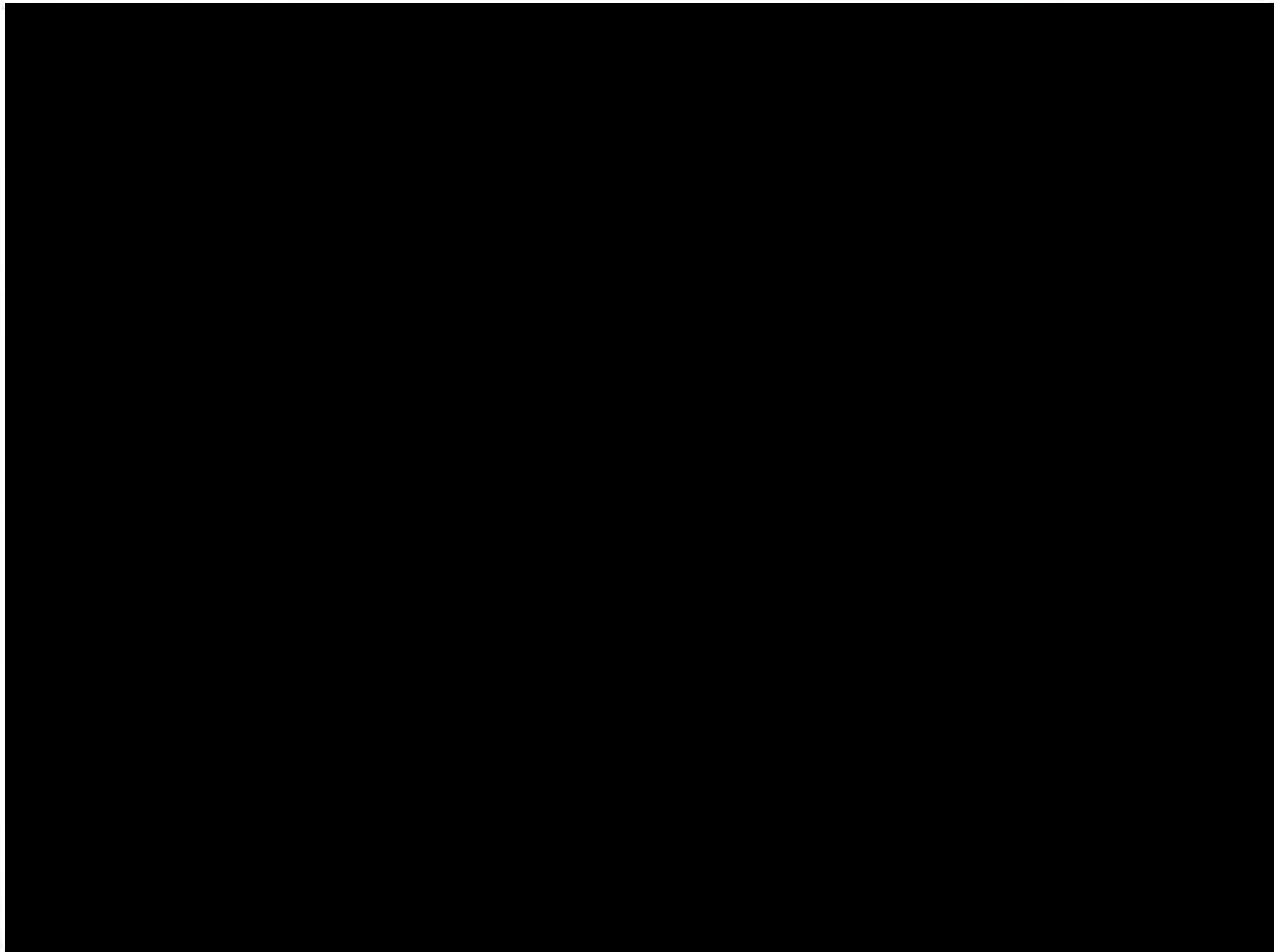


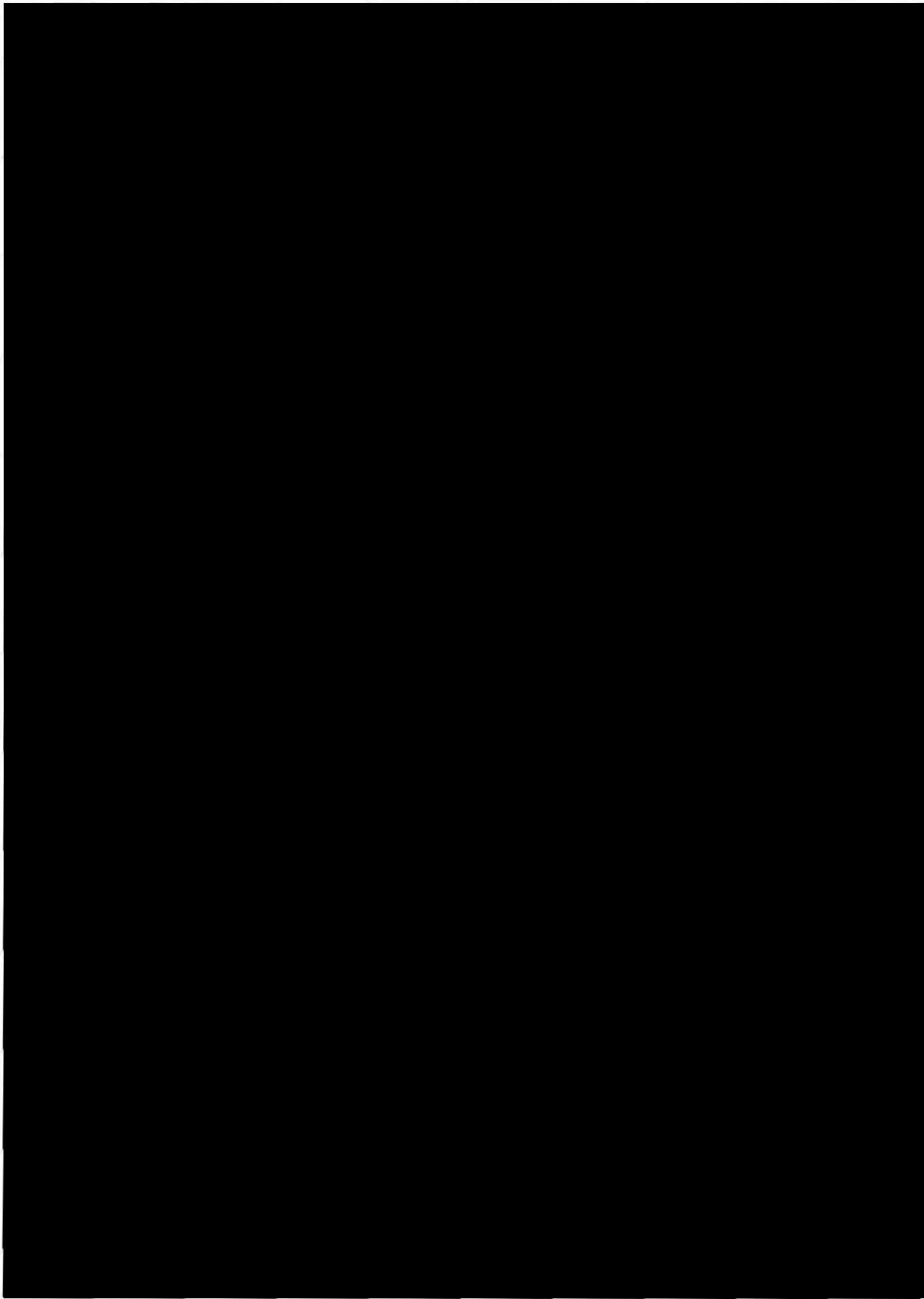












**SCHEDULE F5. – INSURANCE POLICIES**

(Clause 7.1(g)(ii)(C), 17.4)

The documents set out in the following table, which form this Schedule F5 (*Insurance Policies*), are contained in Schedule G1 (*Electronic Files*) as electronic files:

Electronic File Reference	Type
Contract Works Material Damage Insurance Policy - DRAFT	.pdf
General, Products and Environmental Impairment Liability Policy - DRAFT	.pdf
Design & Construction Single Policy Professional Indemnity - DRAFT	.pdf

**SCHEDULE F6. – NOT USED**

## SCHEDULE F7. – COST PLAN

(Clauses 1.1 and 9.16(c))

### Part 1 – Cost Plan Requirements

The Cost Plan must:

- (a) be developed using a Microsoft Excel spreadsheet, or other format as approved by the Principal's Representative:
  - (i) in substantially the same form as; and
  - (ii) which includes summary entries and higher order entries that are the same as those set out in,  
the document titled "Tender Price Schedules" included in Schedule G2 (*Information Documents*) with reference number 01.05.00;;
- (b) provide the initial and current approved Target Cost by cost breakdown structure in accordance with the guidance provided in "Guidance\_Note\_2\_Base\_Cost\_Estimation" dated March 2017 included in Schedule G2 (*Information Documents*) with reference number 01.04.03.11 which must align to the work breakdown structure used in the Contractor's Program and the subcontract packaging strategy;
- (c) detail all approved adjustments to the initial Target Cost;
- (d) detail, below the line, any outstanding adjustments to the initial Target Cost;
- (e) detail the cost to date, forecast cost to complete by month, forecast cost at Opening Completion and Completion (as applicable) and monthly variance for each cost code and Subcontract package within the cost breakdown structure;
- (f) for all Reimbursable Cost Elements, provide the unit, quantity and rate and total cost information by cost code;
- (g) be submitted to the Principal's Representative on a monthly basis, in its native electronic file format (unsecured and in the original form), including the costs incurred in the previous month and updating any information in the forecast that has changed since the previous month;
- (h) show budget movement and any budget transfers between cost codes and including commentary as to the reasons for the movement;
- (i) show the status of each Subcontract package including whether the package is awarded, out to tender, pre-tender etc;
- (j) show the estimated percentage complete for each subcontract package; and
- (k) show the expected cash flow for:
  - (i) payments made from the Principal to the Contractor; and
  - (ii) payments made from the Contractor to its Subcontractors.

**Part 2 – Initial Cost Plan**

The documents set out in the following table, which form this Part 2 of Schedule F7 (*Cost Plan*), are contained in Schedule G1 (*Electronic Files*) as electronic files:

Electronic File Reference	Type
F7 – Initial Cost Plan	.xlsx

**Part 3 – Contractor's indicative cash flow**

The documents set out in the following table, which form this Part 3 of Schedule F7 (*Cost Plan*), are contained in Schedule G1 (*Electronic Files*) as electronic files:

Electronic File Reference	Type
F7 – Contractor's Indicative Cash Flow	.xlsx

## SCHEDULE F8. – SELF-PERFORMED REIMBURSABLE WORK

(Clauses 1.1 and 11.14)

Item	Type of work	Description
1.	Tunnel excavation north and south of the Sydney Harbour, support and lining	Construction work undertaken by the Contractor's Employees in respect of excavation of the tunnels on north side and south side of Sydney Harbour using road headers and excavators.  This includes any construction work in relation to constructing the support and lining of the excavated areas.
2.	Excavation of the tunnel under the Sydney Harbour using TBM	Construction work undertaken by the Contractor's Employees in respect of commissioning the TBM, and excavation of tunnels under Sydney Harbour using the TBM.
3.	Cut and cover dive structures	Construction work undertaken by the Contractor's Employees in respect of form work and reo pour of all cut and cover dive structures.
4.	Temporary Water Treatment Plants	Construction work undertaken by the Contractor's Employees in respect of temporary water treatment structures.
5.	Ventilation building excavation	Construction work undertaken by the Contractor's Employees in respect of excavation of the ventilation building.
6.	Spoil disposal	Management by the Contractor's Employees of spoil disposal (both onshore and offshore (if applicable)) undertaken by Subcontractors.
7.	Civil pavement, drainage, concrete and barrier works in tunnel	Construction work by the Contractor's Employees in respect of drainage, concrete and barrier works, and pavements within the tunnel.
8.	Long egress fit out	Construction work undertaken by the Contractor's Employees in respect of the long egress fit out.
9.	Cross passage, pump station and substation fit out	Construction work undertaken by the Contractor's Employees in respect of excavation and construction of cross passages, pump station and substation fit out.
10.	Surface gravel and concrete paving, drainage and road furniture	Construction work undertaken by the Contractor's Employees in respect of surface civil works including gravel and concrete works, drainage and road furniture.
11.	Conduit supply and lay	Construction work undertaken by the Contractor's Employees in respect of installation of conduit works, including supply of relevant materials and laying.





## SCHEDULE F9. – FINANCIAL REPORTING FORM

(Clause 22.1(e))

This Schedule F9 contains the form that is required to be completed and provided by the Contractor on the last Business Day of March and September in accordance with clause 22.1(e) of this deed (**Financial Reporting Form**).

When completing the Financial Reporting Form, the Contractor is required to confirm if the information provided for each item in the previous half year is still current and accurate in the current half year. If such information is still current and accurate, the Contractor must indicate so in the table below (as applicable) and is not required to resubmit the same information in the current half year.

### Item

### Financial Reporting – Financial monitoring information requirements

*All information to be provided in a template excel format (to be provided by the Principal) for each entity comprising the Contractor and the Parent Company Guarantor on a six-monthly basis*

- |                  |  |
|------------------|--|
| 1. Liquidity     | a) Operating cash flow for the 6 months prior to the reporting date  |
|                  | b) Net cash flow for the 6 months prior to the reporting date        |
|                  | c) Current assets as at the reporting date                           |
|                  | d) Current liabilities as at the reporting date                      |
|                  | e) Total receivables as at the reporting date                        |
|                  | f) Receivables aged over 90 days as at the reporting date            |
|                  | g) Work in progress as at the reporting date                         |
|                  | h) Total trade payables as at the reporting date                     |
|                  | i) Payables aged over 90 days as at the reporting date               |
| 2. Profitability | a) Revenue for the 6 months prior to the reporting date              |
|                  | b) Total cost of sales for the 6 months prior to the reporting date  |
|                  | c) EBITDA for the 6 months prior to the reporting date               |
|                  | d) Net profit after tax for the 6 months prior to the reporting date |
|                  | e) Gross margin for the 6 months prior to the reporting date         |

**Item****Financial Reporting – Financial monitoring information requirements**

*All information to be provided in a template excel format (to be provided by the Principal) for each entity comprising the Contractor and the Parent Company Guarantor on a six-monthly basis*

- f) Total number of projects on hand as at the reporting date, [REDACTED]
- g) Revenue for the prior corresponding period (i.e. the 6 month period in the previous financial year)
- h) Revenue from the top 5 customers in the last 6 months prior to the reporting date, [REDACTED]
- i) Revenue derived from state or federal government contracts in the 6 months prior to the reporting date
- j) Spend on top 5 subcontractors in the last 6 months prior to the reporting date, [REDACTED]
- k) Total subcontractor spend in the 6 months prior to the reporting date

**3. Solvency**

- a) Total borrowings as at the reporting date, including related party borrowings, [REDACTED]
- b) Total related party borrowings as at the reporting date
- c) Total available headroom on existing facilities as at the reporting date
- d) Total facility limit as at the reporting date
- e) Total facilities expiring within 12 months of the reporting date
- f) Total cash and cash equivalents as at the reporting date
- g) Interest expense in the 6 months prior to the reporting date
- h) Net assets as at the reporting date
- i) Intangible assets as at the reporting date
- j) Reportable covenant breaches in the last 5 years (number of breaches, and details on each breach (e.g. what covenant was breached))

**4. Qualitative**

- a) Number of board changes in the 2 years preceding the reporting date
- b) Number of senior executive changes in the 2 years preceding the reporting date
- c) License suspensions or investigations in the last 2 years (in any state) (y/n)
- d) Details of any late or qualified audits conducted in the 5 years preceding the reporting date

**Item**

**Financial Reporting – Financial monitoring information requirements**

*All information to be provided in a template excel format (to be provided by the Principal) for each entity comprising the Contractor and the Parent Company Guarantor on a six-monthly basis*

e) Confirmation that all corporate insurance and licenses required by law are in place (y/n)

**PART G – ELECTRONIC FILES AND INFORMATION DOCUMENTS**

## SCHEDULE G1. – ELECTRONIC FILES

(Clause 1.6)

All electronic files identified below are saved to the portable hard drive labelled "WHT – ITC – Schedule G1 (Electronic Files)":

Folder Name	Description of Electronic File
Schedule A3 ( <i>Pre-Agreed Variations</i> )	The documents referred to in paragraph 40 of PAV 9 – Attachment 1.  (Refer to "Schedule A3 (Pre-Agreed Variations)" folder in "Schedule G1").
Schedule A13 ( <i>Motorway Stratum</i> )	The document referred to in Attachment 1 of Schedule A13 ( <i>Motorway Stratum</i> ).  (Refer to "Schedule A13 (Motorway Stratum)" folder in "Schedule G1").
Schedule A15 ( <i>Independent Certifier Deed</i> )	The document referred to in Schedule A15 ( <i>Independent Certifier Deed</i> ).  (Refer to "Schedule A15 (Independent Certifier Deed)" folder in "Schedule G1").
Schedule A21 ( <i>Tolling Equipment Works Subcontract Deed of Novation</i> )	The documents referred to in Schedule A21 ( <i>Tolling Equipment Works Subcontract Deed of Novation</i> ).  (Refer to "Schedule A21 (Tolling Equipment Works Subcontract Deed of Novation)" folder in "Schedule G1").
Schedule A22 ( <i>Draft Tolling Equipment Works Subcontract</i> )	The document referred to in Schedule A22 ( <i>Draft Tolling Equipment Works Subcontract</i> ).  (Refer to "Schedule A22 (Draft Tolling Equipment Works Subcontract)" folder in "Schedule G1").
Schedule C1 ( <i>SWTC</i> )	The electronic documents referred to in the following appendices in Schedule C1 ( <i>SWTC</i> ): <ul style="list-style-type: none"> <li>• SWTC Attachment C.1-2 (Chain of Responsibility Guideline)</li> <li>• SWTC Attachment C.2-1 (Contractor Documentation)</li> <li>• SWTC Attachment D.2-2 (WHTWUFU Community Communications Strategy)</li> <li>• SWTC Appendix E.3 (Contractor Concept Design)</li> <li>• SWTC Appendix E.4 (Contractor Urban Design)</li> <li>• SWTC Attachment E.5-2 (Initial Contractor Specifications)</li> <li>• SWTC Attachment E.5-4 (TfNSW Draft Specification - Shotcrete Works)</li> <li>• SWTC Appendix E.6 (Initial Workforce Development &amp; Social Procurement Management Plan)</li> <li>• SWTC Appendix E.7 (Initial Construction Environmental Management Plan)</li> </ul>

Folder Name	Description of Electronic File
	<ul style="list-style-type: none"> <li>• SWTC Appendix E.8 (Initial Design Management Plan)</li> <li>• SWTC Appendix E.9 (Initial Construction Management Plan)</li> <li>• SWTC Appendix E.10 (Initial Work Health and Safety Management Plan)</li> <li>• SWTC Appendix E.11 (Workplace Relations Management Plan)</li> <li>• SWTC Appendix E.13 (Initial Aboriginal Participation Plan)</li> <li>• SWTC Appendix E.14 (Initial Sustainability Management Plan)</li> <li>• SWTC Appendix E.15 [REDACTED]</li> <li>• SWTC Appendix E.16 (Initial Ground Risk Management Plan)</li> <li>• SWTC Appendix E.17 (Initial Asset Replacement and Refurbishment Schedule)</li> <li>• SWTC Appendix E.19 (Initial Tendering Management Plan)</li> <li>• SWTC Attachment G.1-1 (Concept of Operations)</li> <li>• SWTC Attachment G.1-2 (Concept of Operations)</li> </ul> <p>(Refer to "Schedule C1 (SWTC)" folder in "Schedule G1").</p>
Schedule C5 ( <i>Early Utilities Works</i> )	The document referred to in Schedule C5 ( <i>Early Utilities Works</i> ). (Refer to "Schedule C5 ( <i>Early Utilities Works</i> )" folder in "Schedule G1").
Schedule C9 ( <i>Interface Documentation</i> )	<p>The documents referred to in Part B1 of Schedule C9 (<i>Interface Documentation</i>). (Refer to "Schedule C9 (<i>Interface Documentation</i>)" folder in "Schedule G1").</p> <p>The documents referred to in Part B2 of Schedule C9 (<i>Interface Documentation</i>). (Refer to "Schedule C9 (<i>Interface Documentation</i>)" folder in "Schedule G1").</p> <p>The documents referred to in Part C of Schedule C9 (<i>Interface Documentation</i>). (Refer to "Schedule C9 (<i>Interface Documentation</i>)" folder in "Schedule G1").</p>
Schedule D3 ( <i>AIP Plan</i> )	The document referred to in Schedule D3 ( <i>AIP Plan</i> ). (Refer to "Schedule D3 ( <i>AIP Plan</i> )" folder in "Schedule G1").
Schedule E1 ( <i>Construction Site Drawings</i> )	The drawings referred to in Table 1 in Section 2 of Schedule E1 ( <i>Construction Site Drawings</i> ). (Refer to "Schedule E1 ( <i>Construction Site Drawings</i> )" folder in "Schedule G1").
Schedule E4 ( <i>Principal's Approvals</i> )	The documents referred to in Part B of Schedule E4 ( <i>Principal's Approvals</i> ).

Folder Name	Description of Electronic File
	<p>(Refer to "Schedule E4 (Principal's Approvals)" folder in "Schedule G1").</p> <p>The documents referred to in Part C of Schedule E4 (<i>Principal's Approvals</i>).</p> <p>(Refer to "Schedule E4 (Principal's Approvals)" folder in "Schedule G1").</p>
Schedule E6 ( <i>Third Party Agreements</i> )	The documents referred to in Schedule E6 ( <i>Third Party Agreements</i> ). (Refer to "Schedule E6 (Third Party Agreement)" folder in "Schedule G1").
Schedule E7 ( <i>Contractor's Program</i> )	The document referred to in Schedule E7 ( <i>Contractor's Program</i> ). (Refer to "Schedule E7 (Contractor's Program)" folder in "Schedule G1").
Schedule F5 ( <i>Insurance Policies</i> )	The document referred to in Schedule F5 ( <i>Insurance Policies</i> ). (Refer to "Schedule F5 (Insurance Policies)" folder in "Schedule G1").
Schedule F7 ( <i>Cost Plan</i> )	The document referred to in Part 2 of Schedule F7 ( <i>Cost Plan</i> ). (Refer to "Schedule F7 (Cost Plan)" folder in "Schedule G1").
	The document referred to in Part 3 of Schedule F7 ( <i>Cost Plan</i> ). (Refer to "Schedule F7 (Cost Plan)" folder in "Schedule G1").
Schedule G2 ( <i>Information Documents</i> )	The list of Information Documents set out in Schedule G2 ( <i>Information Documents</i> ) and every document set out in the list of Information Documents in Schedule G2 ( <i>Information Documents</i> ). (Refer to "Schedule G2 (Information Documents)" folder in "Schedule G1").



**SCHEDULE G2 – INFORMATION DOCUMENTS**

(Clauses 1.1, 7.11(d), 7.19, 21.11(a))

The document set out in the following table, and the documents saved to the portable hard drive in the "Schedule G2 (*Information Documents*)" folder, form this Schedule G2 (*Information Documents*), and are contained in Schedule G1 (*Electronic Files*) as an electronic file:

Electronic File Reference	Type
WHT – ITC – G2 (Information Documents)	.pdf