

*Freedom of Information Schedule of Documents  
 File 10/7366 Procurement - Construction - Flemington Road Duplication - 2008.0356  
 Documents dating from 20 November 2012 to 4 March 2013*

| Folio/<br>page no                       | Item   | Date                       | Exemption | Release Decision  | Duplicate (D) or<br>previously Scheduled<br>(S) Folios |
|---|--|----------------------------|-----------|---|--|
| 1 to 3                                  | Email chain from S Greenhalgh (SSP), P Thompson (TAMSD), T Ryan (GHD), M Lowe (Guideline) and R Jennings (Downer) re TOGAS Mix Design, which refers to Attachment - proposed mixed design for the TOGAS. | 16/11/2012 -<br>22/11/2012 |           | Full release  |  |
| 4 to 27<br>(4-13)<br>(14-15)<br>(16-27) | Copy of proposed mix design for the TOGAS. <ul style="list-style-type: none"> <li>• Asphalt Mix Design</li> <li>• Product Test Report</li> <li>• Material Test Report</li> </ul>                         | 2/7/2012-<br>15/11/2012    |           | - Full release<br>- Full release<br>- Release withheld (pending 3rd party consultation) |  |
| 28 to 29                                | Email chain from S Greenhalgh (SSP), T Ryan (GHD), M Lowe (Guideline) and R Jennings (Downer) re TOGAS Mix Design, which refers to Attachment proposed mix design.                                       | 16/11/2012 -<br>22/11/2012 |           | Full release  |  |
| 30                                      | Letter from R Jennings (Downer) to J Hite (Guideline) re conforming mix designs  | 22/11/2012                 |           | Full release  |  |
| 31 to 32A                               | Email chain from T Ryan (GHD), J Hite (Guideline), B McHugh (TAMSD) and M Day (TAMSD) re Planned work starting 24/11/2012, including Attachment image Y22134543-0001                                     | 20/11/2012 -<br>22/11/2012 |           | Full release  | 32A (D of 30)  |
| 33 to 35                                | Email chain from S Greenhalgh (SSP), T Ryan (GHD) and J Hite (Guideline) re  | 22/11/2012                 |           | Full release  |  |

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|           |  |                            |              |                   |
|-----------|--|----------------------------|--------------|-------------------|
| 36 to 37A | Specifications and hold points, which refers to Attachment letter about design and Attachment R123 specification.<br>Email chain from S Greenhalgh (SSP), T Ryan (GHD) and J Hite (Guideline) re Specifications and hold points, including Attachment image Y22134543-0001 and which refers to Attachment letter about design and Attachment R123 specification. | 22/11/2012 -<br>23/11/2012 | Full release | 37A (D of 30)     |
| 38 to 40  | Email chain from T Ryan (GHD), S Greenhalgh (SSP), M Lowe (Guideline) and R Jennings (Downer) re TOGAS Mix Design, which refers to Attachment proposed mix design for the TOGAS.   | 16/11/2012 -<br>23/11/2012 | Full release |                   |
| 41        | Email chain from T Ryan (GHD) to S Greenhalgh (SSP) re Pavement Repairs  | 26/11/2012                 | Full release |                   |
| 42 to 47  | Marked up diagrams - Landscape Plan - Flemington Road Duplication from Wells Station Drive to Hamer Street (with patches shown)  | Undated                    | Full release | 42-47 (S)         |
| 48 to 49  | Email chain from T Ryan (GHD) and M Lowe (Guideline) re Flemington Road line marking.  | 3/12/2012                  | Full release |                   |
| 50 to 52  | Email chain from S Greenhalgh (SSP), P Thompson (TAMSD), T Ryan (GHD), M Lowe (Guideline) and R Jennings (Downer) re TOGAS Mix Design, which refers to Attachment - proposed mix design for the Togas.   | 16/11/2012 -<br>22/11/2012 | Full release | 50-52 (D of 1-3)  |
| 53 to 76  | Copy of proposed mix design for the  | 2/7/2012-                  |              | 53-76 (D of 4-27) |

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|                               |  |                            |  |  |   |                        |
|-------------------------------|--|----------------------------|--|--|---|------------------------|
| (53-62)<br>(63-64)<br>(65-76) | TOGAS.<br><ul style="list-style-type: none"> <li>• Asphalt Mix Design</li> <li>• Product Test Report</li> <li>• Material Test Report</li> </ul>  | 15/11/2012                 |  |  | - Full release<br>- Full release<br>- Release withheld (pending 3rd party consultation) |                        |
| 77 to 78                      | Email chain from S Greenhalgh (SSP), T Ryan (GHD), M Lowe (Guideline) and R Jennings (Downer) re TOGAS mix design which refers to Attachment proposed mix design for TOGAS.  | 16/11/2012 -<br>22/11/2012 |  |  | Full release  | 77-78 (D of 28-29)     |
| 79                            | Letter from R Jennings (Downer) to J Hite (Guideline) re conforming mix designs  | 22/11/2012                 |  |  | Full release  | 79 (D of 30)           |
| 80 to 81A                     | Email chain from T Ryan (GHD), J Hite (Guideline), B McHugh (TAMSD) and M Day (TAMSD) re Planned work starting 24/11/2012, including Attachment image Y22134543-0001   | 20/11/2012 -<br>22/11/2012 |  |  | Full release  | 81A (D of 30)          |
| 82 to 84                      | Email chain from S Greenhalgh (SSP), T Ryan (GHD) and J Hite (Guideline) re Specifications and hold points, which refers to Attachment letter about design and Attachment R123 specification.  | 22/11/2012                 |  |  | Full release  |                        |
| 85 to 86A                     | Email chain from S Greenhalgh (SSP), T Ryan (GHD) and J Hite (Guideline) re Specifications and hold points, including Attachment image Y22134543-001 and refers to Attachment letter about design and Attachment R123 specification. | 22/11/2012 -<br>23/11/2012 |  |  | Full release  | 86A (D of 30)          |
| 87 to 92                      | Marked up diagrams - Landscape Plan -  | Undated                    |  |  | Full release  | 87-92 (D of 42-47 & S) |

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|            |  |                         |  |              |                        |  |
|------------|--|-------------------------|--|--------------|------------------------|--|
|            | Flemington Road Duplication from Wells Station Drive to Hamer Street (with patches shown)  |                         |  |              |                        |  |
| 93 to 95   | Email chain from T Ryan (GHD), S Greenhalgh (SSP), M Lowe (Guideline) and R Jennings (Downer) re TOGAS Mix Design, which refers to Attachment proposed mix design for the TOGAS. | 16/11/2012 - 23/11/2012 |  | Full release | 93-95 (D of 38-40)     |  |
| 96         | Email chain from T Ryan (GHD) to S Greenhalgh (SSP) re Pavement Repairs  | 26/11/2012              |  | Full release |                        |  |
| 97 to 98A  | Email chain from T Ryan (GHD) and J Hite (Guideline) re Release of Post Completion Undertaking, including Attachment GHD letter.   | 13/12/2012 - 9/1/2013   |  | Full release |                        |  |
| 99 to 100  | Email chain from S Greenhalgh (SSP), T Ryan (GHD) and J Hite (Guideline) re Flemington Road, which refers to Attachment GHD letter.  | 13/12/2012 - 11/1/2013  |  | Full release | 99-100 (D of 109-111)  |  |
| 101 to 102 | Email chain from T Ryan (GHD) and M Lowe (Guideline) re Flemington Road line marking.  | 3/12/2012               |  | Full release |                        |  |
| 103        | Copy of Bank Guarantee   | Undated                 |  | Full release |                        |  |
| 104 to 105 | Letter from T Ryan (GHD) to S Greenhalgh (SSP) re Post Completion Period and extract from GC21 General Conditions of Contract  | 13/12/2012              |  | Full release | 104 (D of 98A)         |  |
| 106 to 108 | Email chain from T Ryan (GHD), S Greenhalgh (SSP) and J Hite (Guideline) re Release of Post Completion Undertaking, which refers to Attachment                                   | 13/12/2012 - 11/1/2013  |  | Full release | 106-108 (D of 109-111) |  |

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|            |   |                         |  |  |              |                      |
|------------|---|-------------------------|--|--|--------------|----------------------|
|            | GHD letter.   |                         |  |  |              |                      |
| 109 to 111 | Email chain from T Ryan (GHD), S Greenhalgh (SSP) and J Hite (Guideline) re Release of Post Completion Undertaking, which refers to Attachment GHD letter.  | 13/12/2012 - 16/1/2013  |  |  | Full release |                      |
| 112        | Transmittal advice of records contained on CD containing Guideline's Quality Records, transferred from GHD to SSP   | 16/1/2013               |  |  | Full release |                      |
| 114        | Email from B McHugh (TAMSD) re Flemington Road pavement rehab   | 19/12/2012              |  |  | Full release |                      |
| 115 to 117 | Email chain from S Greenhalgh (SSP), P Thompson (TAMSD), T Ryan (GHD), M Lowe (Guideline) and R Jennings (Downer) re TOGAS Mix Design, which refers to Attachment proposed mix design for the TOGAS.    | 16/11/2012 - 22/11/2012 |  |  | Full release |                      |
| 118        | Email chain from S Greenhalgh (SSP) and T Ryan (GHD) re DLP for TOGAS.  | 22/11/2012              |  |  | Full release |                      |
| 119 to 121 | Email chain from S Greenhalgh (SSP), T Ryan (GHD) and J Hite (Guideline) re TOGAS R123 Specifications and Hold Points which refers to Attachment letter about design and Attachment R123 specification. | 22/11/2012              |  |  | Full release |                      |
| 122 to 124 | Email chain from T Ryan (GHD), S Greenhalgh (SSP), M Lowe (Guideline) and R Jennings (Downer) re TOGAS Mix Design, which refers to Attachment proposed mix design for the TOGAS.                        | 16/11/2012 - 23/11/2012 |  |  | Full release | 122-124 (D of 93-95) |

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|            |   |                      |  |              |  |
|------------|---|----------------------|--|--------------|--|
| 125 to 129 | Email chain from T Ryan (GHD) and J Hite (Guideline) re Rectification works claim, including Attachment Covering Letter from Guideline and Tax Invoice (as received with some amounts already blacked out).   | 12/12/2012           |  | Full release |  |
| 130 to 134 | Email chain from T Ryan (GHD) and J Hite (Guideline) re Rectification works claim, including Attachment Covering Letter from Guideline and Tax Invoice (as received with some amounts already blacked out).   | 12/12/2012           |  | Full release | 130-134 (D of 125-129)                   |
| 135        | Email from S Greenhalgh (SSP) to B McHugh (TAMSD) re Flemington Road Pavement Rehab   | 19/12/2012           |  | Full release |  |
| 136 to 143 | Email chain from J Hite (Guideline) and T Ryan (GHD), including Attachments Letter from T Ryan (GHD) to S Greenhalgh (SSP), including payment certificate, email re payment agreement, letter from J Hite (Guideline), including Tax Invoice for TOGAS (as received with some amounts already blacked out) (Downer) | 9/11/2012 – 17/12/12 |  | Full release | 140 (D of 127)<br>142-143 (D of 128-129) |
| 144 to 146 | Email from T Ryan (GHD) to S Greenhalgh (SSP) re Release of Post Completion Undertaking, including Attachment Letter from GHD on Post completion Period and extract from GC21 General Conditions of Contract  | 13/12/2012           |  | Full release | 145 (D of 98A)<br>146 (D of 105)         |

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|  |  |                          |              |  |
|--|--|--------------------------|--------------|--|
| 147 to 150   | Email chain from E Faryna (SSP), L Aldwell (SSP), S Greenhalgh (SSP), T Ryan (GHD) and J Hite (Guideline) re release of Post Completion Undertaking, including Attachment Letter from GHD.   | 12/12/2012<br>17/01/2013 | Full release | 149-150 (D)  |
| 151 to 281<br>(151-167)<br>(168-188)<br>(189)<br>(190-266)<br>(267-275)<br>(276-281) | Documents from CD containing Guideline's Quality Records – <ul style="list-style-type: none"> <li>• Pavement Defects</li> <li>• Guideline Repair Proposal</li> <li>• TOGAS Design</li> <li>• Patching QA</li> <li>• SSD Clearance</li> <li>• TOGAS QA</li> </ul> | Various                  | Full release | 162-171 (S)<br>172-177 (D of 42-47,<br>D of 87-92 & S)<br>178-188 (S)<br>189 (D of 30) |

