

## Government Information (Public Access) Act 2009

### Explanatory Table - New Grafton Correctional Centre – Early Works – Road and Water Infrastructure

Capitalised terms in this table have the meaning given to them in the New Grafton Correctional Centre Early Works – Road and Water Infrastructure Contract(Contract) unless indicated otherwise.

Item	Contract clause (and general description) and information redacted	Reason(s) for redaction under GIPA Act
1.	General: References to names or personal contact details contained in the Contract (including in the notice provisions), including signatures	Section 32(1)(d) and Item 3(a) of the Table to Section 14.
2.	Contract Information Item 2 (Site) : Description of Site for Work Portion 1 (Water Mains): All	<p>Section 32(1)(a) and definitions (d) and (e) of "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 1(f) and Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
3.	Contract Information Item 3 (Description of the Works) : Description of location of Work Portion 1 (Water Mains)	<p>Section 32(1)(d) and definitions (d) and (e) of "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 1(f) and Item 4(b) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
4.	Contract Information Item 13 (Times for Site Access and Completion): Times	<p>Section 32(1)(a) and definition (d) and (e) of "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4(b), (c) and (d) of the Table to Section 14.</p>

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5.	Contract Information Item 19 (Limitation of Contractor's liability): Amount	<p>Section 32(1)(a) and definition (b) and (e) of "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
6.	Contract Information Item 21 (Works insurance), Item 22 (Public liability insurance), Item 24 (Professional indemnity insurance) and Item 25A: Insurance amounts (Motor vehicle fleet/Mobile plant insurance): Amounts	<p>Section 32(1)(a) and definitions (b) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
7.	Contract Information Item 29 (Inclusion of consistent requirements in Subcontracts): Amount of Subcontracts requiring inclusion of the provisions set out in Schedule 9	<p>Section 32(1)(a) and definition (b) and (e) of "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4 (b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
8.	Contract Information Item 30 (Payment period of Subcontracts): Timing	<p>Section 32(1)(a) and definition (e) of "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4 (b), (c) and (d) of the Table to Section 14.</p>

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9.	Contract Information Item 33 (Completion Undertaking) and 34 (Post-Completion Undertaking): Amount	<p>Section 32(1)(a) and definition (b) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
10.	Contract Information Item 35 (Return of Post-Completion Undertaking): Timing	<p>Section 32(1)(a) and definition (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
11.	Contract Information Item 39 (Amount of financial benefit of innovation to be offered to the Contractor): Amount	<p>Section 32(1)(a) and definitions (a), (b) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>

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12.	Contract Information Item 40 (Basis of payment): All	<p>Section 32(1)(a) and definitions (a), (b), (c) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
13.	Contract Information Item 42 (Provisional Sums): Amount	<p>Section 32(1)(a) and definitions (b) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
14.	Contract Information Item 43 (Provisional Sum margin): Amount	<p>Section 32(1)(a) and definitions (b) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
15.	Contract Information Item 44 (Contractor's margin): Amount	<p>Section 32(1)(a) and definitions (b) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4(b), (c) and (d) of the Table to Section 14.</p>

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16.	<p>Contract Information Item 45 (Amount of prepayment): Amount</p>	<p>Section 32(1)(a) and definitions (b) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
17.	<p>Contract Information Item 48 (Interest on late payments): Amount</p>	<p>Section 32(1)(a) and definitions (b) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
18.	<p>Contract Information Item 49 (Delay costs and liquidated damages):</p> <p>A1 Amount of delay costs for delay in access to the Site: Amount</p> <p>A2 Amount of delay costs for delay other than in access to the Site: Amount</p> <p>B Liquidated damages: Amount</p>	<p>Section 32(1)(a) and definitions (b) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 1(f) and Items 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>

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19.	Contract Information Item 50 (Litigation threshold for litigation following a Valuer's determination): Amount	<p>Section 32(1)(a) and definitions (b) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 1(f) and Items 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
20.	Contract Information Item 54 (Threshold amount for litigation): Amount	<p>Section 32(1)(a) and definitions (b) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 1(g) and Items 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
21.	Schedule 15: Water Mains and Road Upgrade drawings: All	<p>Section 32(1)(a) and definitions (d) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
22.	Attachment 5: Work Portion 1 (Water Mains) Site plan: All	<p>Section 32(1)(a) and definitions (d) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 1(f) and Item 4(b), (c) and (d) of the Table to Section 14.</p>

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23.	Attachment 6: Work Portion 2 (Road Upgrade) Site plan	<p>Section 32(1)(a) and definitions (d) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 1(f) and Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>
24.	Attachment 7: Sections A and D Water Mains plan	<p>Section 32(1)(a) and definitions (d) and (e) of the "commercial-in-confidence provisions" (clause 1, Schedule 4) and Section 32(1)(d).</p> <p>Item 1(f) and Item 4(b), (c) and (d) of the Table to Section 14.</p> <p><b>Review:</b> This information would be reviewed for disclosure as events and circumstances change.</p>