

Schedule 6

INFORMATION DOCUMENTS

(Clause 2.8)

Item	Title	Date	Author
1. Independent review			
Submission			
1.1	Document titled "M5 West Widening: Submission to Independent Reviewer of the RTA's negotiation position on key commercial issues and supporting documents"	July 2011	NSW Government and RMS
Shared negotiation documents			
1.2	Document titled "Appendix B: M5 Widening – Commercial Terms Schedule"	10 May 2010	
1.3	Document titled "M5 West Widening: Briefing Note to support Commercial terms schedule"	9 December 2010	
1.4	Document titled "Appendix B: M5 Widening – Commercial Terms Schedule"	9 December 2010	
1.5	Document titled "M5 West Widening Project Update"	February 2011	
1.6	Document titled "Summary of ILR and RTA positions May 2011"	May 2011	The Company
1.7	Draft document titled "M5 West Widening: RTA/Interlink Roads Negotiation Meeting" for negotiation meeting held on 13 May 2011	13 May 2011	
1.8	Draft document titled "M5 West Widening: RTA/Interlink Roads Negotiation Meeting" for negotiation meeting held on 20 May 2011	20 May 2011	
1.9	Draft document titled "M5 West Widening: RTA/Interlink Roads Negotiation Meeting" for negotiation meeting held on 27 May 2011	27 May 2011	
1.10	Draft document titled "Interlink comments on RTA meeting notes – 9th June 2011" for negotiation meetings held on the	9 June 2011	The Company

Item	Title	Date	Author
	following dates: <ul style="list-style-type: none"> • 13 May 2011 • 20 May 2011 • 27 May 2011 		
Overview assessments of proposals			
1.11	Draft document titled "Initial Review of Interlink Proposal"	30 April 2010	Ernst & Young
1.12	Draft document titled "Initial Review of Interlink Updated Model"	29 November 2010	Ernst & Young
Capital cost			
1.13	Document titled "Interlink Roads Pty Ltd: M5 West Widening Project Costs for Post-PCA Activities" (revision E)	18 October 2010	
1.14	Document titled "M5 Widening King Georges Rd to Camden Valley Way: Independent Review of Interlink Roads Estimate" (reference number 09/16), including appendices titled: <ul style="list-style-type: none"> • "Appendix A: Cost and Quantity Comparison Sheet" • "Appendix B: Summary of Cost Differences" • "Appendix C: Issues List Rev G" 	November 2010	M Raven Consulting Pty Ltd
1.15	Document titled "Interlink Roads Pty Ltd: M5 West Widening Project Costs for Project Development Summary Sheet" (revision F)	3 November 2010	The Company
1.16	Document titled "M5 Widening: Estimate Forecast Comparison" (revision X)	11 November 2010	
1.17	Document titled "M5 Widening: Interlink Project Management Costs" (revision X)	11 November 2010	
1.18	Draft document titled "Roads & Traffic Authority M5 West Widening: O&M cost review"	January 2011	Everything Infrastructure
1.19	Document titled "M5 West Widening: Summary of capital cost differences"	13 May 2011	
1.20	Document titled "Roads and Traffic Authority M5 West Widening Project: Review of Interlink Project Management"	29 July 2011	Everything

Item	Title	Date	Author
	Costs" (version 1.0)		Infrastructure
Traffic assessment			
1.21	Document titled "Appendix E Working paper: Traffic and transport"	September 2010	
1.22	Document titled "Comparative Traffic Analysis: RTA & Interlink Roads"	July 2011	Ernst & Young
1.23	Document titled "M5 West widening: Traffic Growth Graphs"	25 July 2011	
Discount rate			
1.24	Draft document titled "M5 Discount Rate Options"	20 July 2011	Ernst & Young
Cashback and upside sharing			
1.25	Draft document titled "M5 Widening – Upside Sharing"	1 November 2010	Ernst & Young
1.26	Draft document titled "M5 Widening – Revenue Sharing Analysis"	1 December 2010	Ernst & Young
1.27	Draft document titled "Cashback – April Proposal"	6 December 2010	Ernst & Young
Other			
1.28	M5 West Widening – Independent Review NSW Government's Response to Interlink Roads Submissions	2 September 2011	
1.29	M5 West Widening – Traffic Data in excel format from RTA document A1 requested by KPMG	26 August 2010	RMS
1.30	M5 West Widening – Traffic Presentation provided to Independent Reviewer	26 August 2010	RMS
2. M5/M7 interchange			
2.1	RMS email to the Company titled "M5 West Widening Project M5/M7 Project Layout [RTA-DBMOTORWAYS.FID6444]" including the attached marked up sketches contained in files img-826084921-0001.pdf and img-8300945-001.pdf.	30 August 2010 at 4:57pm	RMS

Item	Title	Date	Author
3. Cross drainage			
3.1	RMS email to the Company titled "FW: M5 West Widening project Information Package for Interlink Roads [RTA-DBMOTORWAYS.FID3352]", including the attached marked up sketches contained in file 224258_1_DBMOTORWAYS_Reduced Scope Option for sep cross drain Items 3 to 6.PDF	5 July 2011 at 5:16pm	RMS
4. Other			
4.1	Transport for NSW email to the Company titled "M5 West Widening - RMS position on Carbon Costs", including the paper titled "M5 West Widening - Carbon Cost Issue May 2012" attached to that email.	2 May 2012 at 1:05pm	
4.2	RMS email to the Company titled "FW: Proposed M5/M7 Interface works - A2 figure [RTA-DBMOTORWAYS.FID10885]", including the attached PDF.	22 May 2012 at 5.10pm	RMS