## **Redaction Schedule**

CLASS 3 CONTRACT DISCLOSURE: ISD-18-7801 – Chalmers Street & Granville Substations

REGISTER OF INFORMATION NOT DISCLOSED: Prepared in accordance with sections 6(6) and 32(2) of the Government Information (Public Access) 2009

The following table summarises confidential information contained in the abovementioned contract that has been redacted from the contract published on the TfNSW website and the reason the information has not been disclosed. The table will be amended to reflect confidential information redacted from any material variations as they occur and are published. There is currently no intention that this confidential information will be published in the contracts register in future.

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PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE	
VOLUME 1 – CONTRACT					
3-5	Contents – 6. Variations 7. Construction 10. Time and Progress 12. Completion	Titles of clauses 6.3, 6.4, 6.6 and 6.7; 7.3; 10.4, 10.7-10.11 and 10.13; and 12.7	Section 32(1)(a) commercial-in-confidence provisions of a contract Section 32(1)(d) overriding public interest against disclosure Table to section 14: 1 Responsible and effective government; 4 Business interests of agencies and other persons	No	
7	Contents – Schedule 2	Title	Section 32(1)(a) commercial-in- confidence provisions of a contract	No	

PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
9-10	1.Definitions and Interpretation 1.1 Definitions	Name and definition of item between 'Accreditation' and 'Additional Hazardous Material'	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
15	1.Definitions and Interpretation 1.1 Definitions – Contract Sum	Components of Contract Sum	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
16	1.Definitions and Interpretation 1.1 Definitions	Name and definition of item between 'Contractor's Activities' and 'Contractor's Program'	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
19	1.Definitions and Interpretation 1.1 Definitions	Name and definition of two items between 'Final Completion' and 'General Conditions'	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
36-37	2.Contractor's Obligations 2.3 Compliance with Law	Description of items in subclauses 2.3(d)(ii) A and B	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
40	2 Contractor's Obligations 2.7 Unconditional Undertakings and Parent Company Guarantee	Dollar amounts in subclauses 2.7(b)(i) and (c) (i)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
46	2.Contractor's Obligations 2.9 Co-operation with Interface Contractors	Description of item in subclause 2.9(d)(ii)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
50	2.Contractor's Obligations 2.12 Third Party Agreements	Description of item in subclause 2.12(b)(ii)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
53	2.Contractor's Obligations 2.12 Third Party Agreements	Description of item in subclause 2.12(b)(vi)(C)(1)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
54	2.Contractor's Obligations 2.12 Third Party Agreements	Description of items in subclause 2.12(b)(viii) and (ix)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
77	6.Variations 6.2 Variation Orders	Contents of subclause 6.2(d)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
77	6.Variations 6.3, 6.4, 6.6 & 6.7	Headings and contents of two clauses	Section 32(1)(a) commercial-in- confidence provisions of a contract	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
			Section 32(1)(d) overriding public interest against disclosure Table to section 14: 1 Responsible and effective government; 4 Business interests of agencies and other persons	
77	6. Variations 6.5 Omissions	Contents of subclause 6.5(c)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
78	7. Construction 7.3	Heading and contents of one clause	Section 32(1)(a) commercial-in- confidence provisions of a contract Section 32(1)(d) overriding public interest against disclosure Table to section 14: 1 Responsible and effective government; 4 Business interests of agencies and other persons	No
84	8.Defects 8.1 Defects Liability	Contents of subclauses (a), (b) and (c)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
86	8.Defects 8.4	Heading and contents of clause 8.4	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
92	9.Administration 9.7 Industrial Relations	Phrase in last paragraph of clause.	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
99	10.Time and Progress 10.4	Heading and contents of clause	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
100	10.Time and Progress 10.7, 10.8, 10.9, 10.10, 10.11, 10.13	Headings and contents of clauses	Section 32(1)(a) commercial-in- confidence provisions of a contract Section 32(1)(d) overriding public interest against disclosure Table to section 14: 1 Responsible and effective government;	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
			4 Business interests of agencies and other persons	
101	11.Payment 11.1 Contractor's Payment Entitlements	Phrase in subclause 11.1(a)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
101-102	11.Payment 11.1A Cost control	Contents of entire clause	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
103	11.Payment 11.2 Payment Claims	Contents of subclauses 11.2(d) and 11.2 (i)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
109-110	11.Payment 11.15 Costs Allowed by Contractor	Contents of subclause EXCEPT 11.15(c)(ii) and (d)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
142	16.General 16.19 Limit of Contractor's Liability	Dollar amount	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
VOLUME 1 - S	CHEDULES			
159	Schedule 1 – Contract Particulars Contractor's Personnel	Names of third parties -Contractor Representative and Project Manager	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
161	Schedule 1 – Contract Particulars The persons for Executive Negotiation	Name of third party - contractor	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
162	Schedule 2	Name of schedule	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
162	Schedule 2	Contents of paragraphs under (Clause 1.1) and before 1. On-site overheads	Section 32(1)(a) commercial-in- confidence provisions of a contract	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
163	Schedule 2 1.On-site overheads	Contents of clause 1(t) and final paragraph	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
164-166	Schedule 2	Introductory paragraph Personal names, quantities and financial information re Portions 1, 2 and 3	Section 32(1)(a) commercial-in- confidence provisions of a contract Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
218	Schedule 10 Employed Worker Costs	Rate per hour set out in table	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
218	Schedule 10 Employed Worker Costs	Phrase in clause (b)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
238-239	Schedule 16 – Form of Contractor Deed Poll Clause 3	Rate per hour set out in table for During peak hours and During all other hours under clause 3	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
293	Contract Execution Page	Personal information – names of witnesses; signatures of all parties	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
294	NOTE: Describes how exhibits disclosed		Not applicable.	N/A
VOLUME 1 – E	XHIBITS			
326	Image of CD	Signature	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information; 3(b) Information Privacy Principles	No



TO BE PAGE DISCLOSED **GENERAL DESCRIPTION OF** REFERENCE **CLAUSE REFERENCE** REASON FOR REDACTION AT A LATER INFORMATION (pdf copy) DATE **VOLUME 2 - CHALMERS STREET EXHIBITS** (A - TfNSW Standard Requirements, B - Works Brief, C - Principal's Insurance Policies, E - Contract Specific Requirements, H - Preliminary Design, I - Third Party Agreements.) Exhibit C - Principal's Insurance Third party names, phone and email Section 32(1)(d) overriding public interest 267-272 No **Policies** contact details and signatures against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles 267-272 Exhibit C - Principal's Insurance Section 32(1)(d) overriding interest against Financial information - dollar and No percentage amounts disclosure **Policies** Table to section 14: 4 Business interests of agencies and other persons Exhibit H - Preliminary Design Section 32(1)(c) public safety or security 301 No Drawing **Design & Construction of Chalmers** Street Substation - Option 1 Exhibit I – Third Party Agreements 317-331 Contents Section 32(1)(c) public safety or security No Schedule 1 (2) Risk Register **VOLUME 4 – GRANVILLE EXHIBITS** 127 Exhibit B - Works Brief GHD Report for Transport for NSW -Section 32(1)(a) commercial-in-confidence No Appendix A – Technical Specification **Granville Junction Substation** provisions of a contract Section 32(1)(c) public safety or security Comprises 77 pages

UNCONTROLLED WHEN PRINTED

Section 32(1)(d) overriding public interest

4 Business interests of agencies and other

against disclosure
Table to section 14:

persons



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
128	Exhibit B – Works Brief Business Requirements Specification	Future Traction Supply Requirements Program 26 pages	Conclusive presumption of overriding public interest against disclosure – Cabinet Information	No
162	Exhibit B – Works Brief Appendix I – TfNSW Sustainable Design Guidelines Checklist	This document is as it appears in the executed contract, including the black sections.	Not applicable	Not applicable
183-189	Exhibit C – Principal's Insurance Policies	Third party names, email contact details and signatures	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information; 3(b) Information Privacy Principles	No
183-189	Exhibit C – Principal's Insurance Policies	Financial information – dollar and percentage amounts	Section 32(1)(d) overriding interest against disclosure Table to section 14: 4 Business interests of agencies and other persons	No
213	Exhibit E – Contract Specific Requirements Exhibit B	Drawing	Section 32(1)(c) public safety or security	No
248	Exhibit H – Preliminary Design	Drawings	Section 32(1)(c) public safety or security	No
270	Exhibit I – Third Party Agreements Schedule 1 (2) Risk Register	Contents	Section 32(1)(c) public safety or security	No