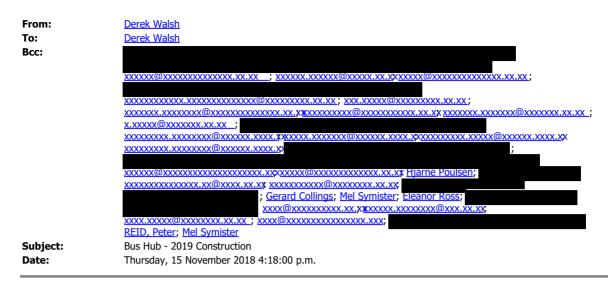
# **James Gribble**

| From:    | Philip Morrison <philip.morrison@beca.com></philip.morrison@beca.com> |
|----------|---|
| Sent:    | Tuesday, 27 November 2018 8:19 a.m.                                   |
| То:      | Derek Walsh   |
| Subject: | Accepted: Bus Hub Pre-Shutdown Site Walkover                          |



### Dear all,

Thank you to everyone who took the time out of their day to attend the bus hub update on Wednesday. We apologise for any inconvenience caused by the cancellation of the previous meeting, we wanted to wait until we were in a position to confirm construction staging and key dates for next year.

Key items discussed were:

- Christmas Shutdown We are currently on track to leave the site around the end of November, with light pole installation (localised impact only) during the first week of December.
- 2019 Construction timescales We will be back on site on the 7<sup>th</sup> January and anticipate completing construction by the end of February. Construction activities will be undertaken 6 days per week, night and day.
- 2019 Construction staging
  - To minimise the construction period, we will need to close Great King Street to through traffic during carriageway construction. We will close half of the street at a time, initially from the Police Station to St Andrew Street and then from the Police Station to Moray Place. Each of these closures is expected to last for up to 3 weeks. Access to Wilsons parking (Farmers car park) will be available at all times.
  - Fulton Hogan will provide additional details through their weekly updates and onsite discussions in the new year.
- 2019 Progress tracking We will provide fortnightly updates on our progress in 2019.

### Regards

Derek Walsh Project Manager 021 646 709

| From:        | Philip Morrison  |
|--------------|--|
| То:          | "SUTHERLAND, Alex"; REID, Peter; "xxxxxx.xxxxxxxxx@xxxxxxxxxxxxxxxxxxxxx |
| Cc:          | Derek Walsh; James Taylor  |
| Subject:     | Bus Hub - Any other work during shutdown                                 |
| Date:        | Tuesday, 27 November 2018 1:57:45 p.m.                                   |
| Attachments: | image007.png<br>image008.png<br>image009.png<br>image010.png             |

Hi Alex, Pete, Marcus,

Something for you to give some thought to:

Are there ANY items of site work that could be done during the shutdown period prior to Christmas?

Would have to pass all the following tests:

- · Work to occur outside of retailers' business hours
- No fencing off of pedestrian or carriageway areas during business hours (over and above what will be in place for the shutdown)
- Work to be fully compliant with Site Specific Safety Management Plans and Traffic Management Plans

Anything that you can tick off that you'd otherwise have to do in the new year.

Let's know your thoughts.

### **Philip Morrison**

Engineering Technologist Beca Phone: +64 3 477 4202 Fax: 0800 578 967 DDI: +64 3 951 2393

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CLIENT

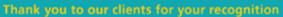
CHOICE

2018

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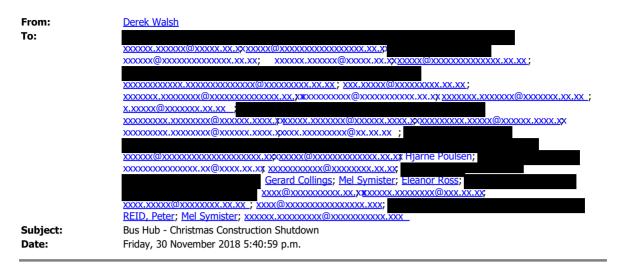


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Dear all,

## **Christmas Construction Shutdown**

I'm sure you will have noted that we have now shutdown the majority of our construction activities in Great King Street. We will be on-site on Monday to pull power and comms cables through the ducting for the street lighting and will get the light poles installed later in the week. During the construction period, the site will be inspected on a daily basis to check that the temporary measures put in place are in good order. After this we will be back on-site on the 7<sup>th</sup> January.

## **Key Contacts**

From today, the Fulton Hogan project manager, Peter Reid will be relocating to run an Invercargill based project and his role will pass to Marcus Damsteegt who should be the first person to contact if issues related to our construction project arise.

Marcus's contact details are: Marcus Damsteegt <u>x@x</u> Tel: 027 230 0300

As previous, if you feel the need to escalate an issue, feel free to contact me on:

Tel: 021 646 709

Regards -Derek

Derek Walsh Project Manager 021 646 709

Derek Walsh Project Manager 021 646 709

| From:        | Philip Morrison                             |
|--------------|---|
| То:          | Derek Walsh                                 |
| Cc:          | James Taylor; Murray Fletcher               |
| Subject:     | Bus Hub - Cost to Complete as at 21.11.2018 |
| Date:        | Wednesday, 21 November 2018 6:06:54 p.m.    |
| Attachments: | image007.png                                |
|              | image008.png                                |
|              | image009.png                                |
|              | image010.png                                |
|              | Cost to Complete DRAFT 20181121.xlsx        |

Hi Derek,

Attached is a Cost to Complete spreadsheet as at 21.11.2018 (FH's Claim 4).

This is draft only - I'd like James to run his eye over it to make sure all is captured correctly.

<u>All</u> forecast or unclaimed variations are subject to Engineer's approval. As discussed earlier, there are some reasonably significant amounts that FH are forecasting that I believe will require a great deal of justification from them. (i.e. a forecast of \$300k for hydravac excavation due to unexpected services). I've highlighted some of these orange on the spreadsheet.

Trust this is useful. Please let me know if you need anything further.

Cheers,

 Philip Morrison

 Engineering Technologist

 Beca

 Phone: +64 3 477 4202

 Fax: 0800 578 967

 DDI: +64 3 951 2393

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| Bus Hub PTC 2018/1 Cost to Complete Forecast                 |                 | DRAFT ONLY            |                                   |
|--|-----------------|-----------------------|-----------------------------------|
| Prepared Date  | 21.11.2018      |                       | 1                                 |
| Prepared By (Beca)   | Philip Morrison |                       |                                   |
| Summary  |                 | Key for Fore          | ecast Variations:                 |
| Contract Price   | \$ 4,382,815.36 | <u> </u> \$  1,234.00 | Estimate provided by Contr        |
| 2 Variations Claimed   | \$              | \$ 1,234.00           | Estimate provided by Beca         |
| 3 Variations Forecast / Unclaimed                            | \$              | _                     |                                   |
| DCC Watermain Variations Claimed                             | \$              | _                     | ecast/unclaimed variations        |
| 5 DCC Watermain Variations Forecast / Unclaimed              | \$              | by the Engin          | o assessment and approval<br>eer. |
| Eless Scheduled Provisional Items not expected to be claimed | -\$             | _                     |                                   |
| Forecast Completion Cost                                     | \$              |                       |                                   |

|     | Variations Claimed (As at 21.11.2018)   | \$             |
|-----|---|----------------|
| VUI | Single Bus Shelter J concrete foundation reinforcing detail. Repricing after receiving revised construction drawings as the tender drawing showed very little detail. | \$<br>2,077.01 |
| V03 | Survey information Change #1 - Kerb line set out as per information provided however this kerb line/height was changed without being informed                         | \$<br>698.25   |
| V04 | Survey Information Change #2 - Police Station Entranceway, resurvey of kerb line, recutting of kerb line, re excavation and placement of kerb basing material.        | \$<br>1,741.35 |
| V05 | Footpath Excavation - Large/thick concrete slab @ Gym   | \$<br>2,005.08 |

| V06 | VPR # 3 - Footpath Excavation - Additional gravel required to cover soft subgrade material (Email instruction received to increase the depth from 100mm to 150mm) East Side - 62.34m3 + East Side - m3 = Total m3  | \$<br>4,060.52  |
|-----|--|-----------------|
| V07 | Mudtanks Syphons - Tender pricing was based on the tender drawings which do not reflect the current DCC Standard. Syphons and cleaning eyes have been added to each lateral that has been installed.   | \$<br>16,845.24 |
|     | Mudtanks - Excavation and saw cutting. Additional concrete and depth is far greater than assumed at tender time. The assumed depth<br>was 250mm for half the lane width, realty onsite is average depth of 350mm and across the full lane width which has required<br>additional saw cutting at depth, additional dump fees and excavation time. | \$<br>12,406.20 |
| V11 | Lighting Pole Removal Police Station Side of the road - Assumed at tender that these lighting poles would have been firmly compacted around as are other lighting poles in Dunedin however they have large concrete bases around them. Addition resources and concrete cutting required to remove them.  | \$<br>5,404.30  |
| V13 | Footpath Excavation - Large/thick concrete slab @ Countdown Carpark (Police Station side)  | \$<br>1,206.78  |
| V14 | Footpath Excavation - Large/thick concrete slab @ Countdown Carpark (Terminus Building side)   | \$<br>2,727.20  |
| V16 | Kerb & Channel Undercutting of soft subgrade.  | \$<br>681.38    |

| V59 | VPR #2 - Additional work required for the catchpit relocation at Community House.   | \$<br>\$ | 3,488.94<br>7,094.29 |
|-----|---|----------|----------------------|
| V55 | Moray Place Traffic Signals - Repositioning of the traffic signals due to survey data/plans not lining up.<br>Farmers Building section of the footpath - Large thick concrete slabs have been under covered under the asphalt surface (4x2.5.350, 3x2.5x320 + 4.3x2.5x.380) | \$<br>\$ | 737.95<br>3,035.90   |
|     | Relocate the DCC Water Meter connection @ Bus Shelter F   | \$       | 1,643.28             |
| V45 | Moray Place - Old Tram line encased in concrete is in the direct line/position of the new kerb position.  | \$       | 1,653.06             |
| V44 | Moray Place - Man Hole has been covered over with asphalt which is in line with the new kerb position.  | \$       | 16,162.40            |
|     | Bus Shelter I & J - survey of the true boundary line, cut of the necessary width of nib wall, retrim the back edge of the shelter foundation boundary line.   | \$       | 7,014.23             |
| V39 | Concrete infill between new kerb and the existing concrete under road concrete slab @ the St Andrews / Great King Street Intersection.  | \$       | 29,571.50            |
| V35 | ground are in conflict plus additional depth concrete pile to accommendate a change to get around the Chorus pit.<br>Bollard type change from Self Righting/Item 8.2.8 to Non Self Righting ones plus a quantity increase from 1 to 5 @ \$4,662.81 ea =<br>\$23.314.31      | \$       | 9,325.62             |
| V27 | Double Bus Shelter J concrete foundation detail has changed to a piled floating foundation detail because of existing services in the ground are in conflict plus additional depth concrete pile to accommendate a change to get around the Chorus pit                      | \$       | 3,448.45             |
|     | Double Bus Shelter I concrete foundation reinforcing detail. Repricing after receiving revised construction drawings as the tender drawing showed very little detail.   | \$       | 3,448.45             |

|     | Variations Forecast / Unclaimed   | \$              |
|-----|---|-----------------|
| V02 | Traffic Signal Ducting/Pole Installation - Day works? Or LS as per spread sheet to be provided. | \$<br>20,000.00 |
| V09 | Archaeological stand down/waiting crew time   | \$<br>2,500.00  |

| <b></b> |  |                  |
|---------|--|------------------|
| V11     | Lighting Pole Removal Police Station Side of the road - Assumed at tender that these lighting poles would have been firmly compacted around as are other lighting poles in Dunedin however they have large concrete bases around them. Addition resources and concrete cutting required to remove them. ASSUME SAME ISSUE POSSIBLE ON WEST SIDE OF GT KING   | \$<br>5,500.00   |
|         | Power/Communication ducting outside of tender work area (Terminus Building to Bus Stop K, Moray Place. Plan 3810322-CE-1201 Rev1 shows no requirement for work however Plan 3810322-CE-1201 Rev 1/Reissued Plans shows the requirement for additional power/communication ducting's plus two pits. This will require asphalt reinstatement of the footpath and the concrete crossing into the Count Down carpark.) | \$<br>5,000.00   |
| V15     | Exeloo / Bike Park Area which was not included in tender schedule (nib wall construction & fence construction)   | \$<br>25,000.00  |
| 1 V 1 X | Ducting - Excessive existing service are in the ground that required additional resources and hydrovac unit to get new services into place.  | \$<br>300,000.00 |
|         | Double Bus Shelter @ Exeloo location, concrete foundation reinforcing detail. Repricing after receiving revised construction drawings as the tender drawing showed very little detail.   | \$<br>5,000.00   |
| V28     | Additional cost to supply and lay 100mm Ducting including joints, bends and Y's for Low Voltage and Comms cables on east side of the street.   | \$<br>3,000.00   |
|         | Aotea coordination and supervision to cover Items 5.15 + 5.16  | \$<br>2,000.00   |
| V35     | Bollard type change from Self Righting/Item 8.2.8 to Non Self Righting ones plus a quantity increase from 1 to 5 @ \$4,662.81 ea = \$23,314.31   | \$<br>13,988.43  |
| 1/27    | Countdown Vehicle Access - Work around ORC approval to provide a two way temporary access while the entrance way is reconstructed plus undertake the required work to extend the garden plot and provide an extra parking area.  | \$<br>5,000.00   |
| V40     | Concrete infill between new kerb and the existing concrete under road concrete slab @ the Moray Place / Great King Street Intersection.  | \$<br>18,000.00  |
| V41     | Spark coordination and supervision.  | \$<br>1,000.00   |
| V43     | Cutting Pavers around the Traffic Signal access pits, not detailed or an item for this type of work. Claim the Lm cutting rate   | \$<br>500.00     |
| V46     | Double Bus Shelter C @ ch80, concrete foundation detail.   | \$<br>5,000.00   |
| V47     | Double Bus Shelter C @ ch65, concrete foundation detail has changed to a pile design plus it needed additional pile excavation depth so that adjustments could be made to the reinforcing steel layout due to a Chorus Pit.  | \$<br>5,000.00   |

| V48 | Double Cantilevered Bus Shelter B concrete foundation detail has changed to a piled floating foundation detail because of existing services in the ground are in conflict.   | \$      | 6,000.00   |
|-----|--|---------|------------|
| V49 | Vegetation Trimming of the trees/shrubs along the Count Down Carpark to allow for the erection of the Bus Shelters   | \$      | 1,000.00   |
| V50 | Syka Services Lids, remove the new lids and frames, replace the frames with channel frames plus modify the concrete surrounds to allow for the new frames plus slight orientation as required to line up with the pavers. KB Contractors to undertake.   | \$      | 13,000.00  |
| V52 | Moray Place Bus Stop K - Supply 2 x normal lids for the comms and power Lids (Not paver infill lids)   | \$      | 400.00     |
| V53 | Moray Place Trenching from Terminus Building to Bus Stop K - Large chucks of concrete in the footpath (26.4x.500 + 4.2x.500)   | \$      | 12,817.00  |
|     | VPR #1 - Additional milling required to obtain the intersection finished design levels and keying into the kerbs, this will require milling into concrete.   | \$      | 40,000.00  |
| V58 | VPR #1 - Additional depth of Asphalt over the Intersection Mill and Fill Areas, required Depth has changed from 30mm to 50mm.  | \$      | 55,000.00  |
| V62 | Process and apply for the Services Connection Consent for the Exeloo and Kiosk.  | \$      | 500.00     |
| V63 | Stormwater lateral from the Farmers building requires lowering or incasement in concrete.  | \$      | 1,500.00   |
| V69 | Lighting Fole Removal Farmers Side - Assumed at tender that these lighting poles would have been hinning compacted around as are   | \$      | 4,000.00   |
| V70 | other lighting poles in Dupodin however they have large concrete bases around them. Addition resources and concrete cutting required.<br>Traffic Light Signal Brand Change- As per Email 17/10/2018, additional extra over costs to Items 6.1, 6.2, 6.46 & 6.47  | \$      | 5,000.00   |
| V71 | St Andrews Street / Great King Street Kerb Pedestrian Crossings - Shown on the plans but not included within the schedule.   | \$      | 2,500.00   |
| V72 | Exeloo additional Costs for its Upgrade (Items 4.3.1 & 4.3.2 = \$150,000 - \$178,350.00 = Short Fall of \$28,350.00)   | \$      | 28,350.00  |
| V73 |  | \$      | 28,175.47  |
| V74 | Sehadyland tower - 3. ลิการ์ร 5เนีย เม ซิการ์องสียาปี ซิลริยโนโรโอฟ ชีวิธสีของ สมเบท ลเบกษาและ เอกเมา เกลา เอกเซ   | \$      | 10,000.00  |
| V75 | Efitewarking Austasken arnund Etaeu 21/10/2018 . I Scheduled Nates is the Green Cycleway blocks although they are shown on   | Ψ<br>\$ | 7,000.00   |
| V76 |  | φ<br>\$ | 500.00     |
| V77 | within the shade of the second se | φ<br>\$ | 1,500.00   |
|     | in the Formers carpark if things weren't moved)<br>Chorus Ducting - Full length of the street  | φ<br>\$ | 7,000.00   |
|     |  |         |            |
| V80 | Pavement - Concrete base. Over and above items scheduled for pavement  | \$      | 401,837.69 |
| V82 | Moray Place Intersection - Asphalt Patch the trenches at the intersection instead of doing to job properly with asphalt  | \$      | 2,000.00   |

| V83 | Further Undercutting of the Kerb Line outside the Farmers Carpark  | \$       | 1,000.00    |
|-----|--|----------|-------------|
| V84 | P5 Parking Signage, supply and install these parking signs as directed in Moray Place  | \$       | 500.00      |
| V85 | Community House Vehicle Entrance - Make adjustments to the concrete crossing as per instructions   | \$       | 3,500.00    |
| V86 | cancelled as no building consent had been approved by DCC  | \$       | 500.00      |
| V87 | cancelled as no building consent had been approved by DCC.<br>Cobble Stone Supply Quality - Persons to sort through each pallet to sort out and put to one side any edge cracked pavers.   | \$       | -           |
|     | SUBTOTAL: Variations Forecast / Unclaimed  | \$1      | ,050,068.59 |
|     |  | <u> </u> |             |
|     | Variations Claimed (Watermain - DCC)   | \$       |             |
| V29 | Job Site Hold Point from Thursday night due to watermain issues and lack of clarity around starting/stopping. Claimed one working day @ \$5,525.00 + processing costs.   | \$       | 5,627.38    |
| V30 | Water Main Work - Section One / Raider Main installation in front of the shops as per Plan 3810322-CE-K301 which FH have undertaken.   | \$       | 71,698.00   |
| V31 | Water Main Work - Section Two / Police Station connection to existing watermain across the road as per Plan 3810322-CE-K301 which CityCare have undertaken.  | \$       | 20,886.51   |
| V33 | Water Main Work - Section Four / Great King Street, New 180mm watermain installation.  | \$       | 194,565.60  |
| V38 | Police Station Vehicle Entrance Way Rework - Stripping of cobble stones, cleaning bedding mortar off cobbles, concrete cutting and removal plus City Care to undertake the necessary water connections/installations and blanking Off's. | \$       | 8,239.85    |
| V56 | Bransons Corner water main adjustments as per DCC instructions. City Care undertook the hookup and adjustments while FH provided everything else that was needed to complete the work.   | \$       | 4,313.31    |
| V64 | Watermain change of alignment to go over the top of the existing sewer pipe with a PE fabricated fitting (outside Farmers building).   | \$       | 2,527.25    |
| V67 | Water main trench undercutting for the full length   | \$       | 53,517.80   |
| V68 | Water Main Work - Additional Fire Hydrants installed as requested  | \$       | 1,435.08    |
|     | SUBTOTAL: Variations Claimed (Watermain - DCC)   | \$       | 362,810.78  |

Variations Forecast / Unclaimed (Watermain - DCC)

\$

| V.5U | Water Main Work - Section One / Raider Main installation in front of the shops as per Plan 3810322-CE-K301 which FH have undertaken.                        | \$<br>17,924.50 |
|------|---|-----------------|
|      | Water Main Work - Section Two / Police Station connection to existing watermain across the road as per Plan 3810322-CE-K301 which CityCare have undertaken. | \$<br>5,221.63  |
| V33  | Water Main Work - Section Four / Great King Street, New 180mm watermain installation.   | \$<br>48,641.40 |
| V64  | Watermain change of alignment to go over the top of the existing sewer pipe with a PE fabricated fitting (outside Farmers building).                        | \$<br>2,527.25  |
| V68  | Water Main Work - Additional Fire Hydrants installed as requested   | \$<br>358.77    |
| V65  | the intersection outside Ranson's botel)  | \$<br>5,000.00  |
|      | Water main connection @ Moray Place to go over the Chorus Ducts that are at the same level  | \$<br>2,500.00  |
|      | SUBTOTAL: Variations Forecast / Unclaimed (Watermain - DCC)   | \$<br>82,173.55 |

# Variation Costs

| Varia | Discription  | Quantit<br>y | Unit      | Ra       |        | Amount    |            | Claimed        | Approved     |  |
|-------|--|--------------|-----------|----------|--------|-----------|------------|----------------|--------------|--|
| V01   | V01  |              |           |          |        |           |            | on drawings as | s the tender |  |
| VOI   |  | 1            | LS        | \$       |        |           |            | September      |              |  |
| V02   | Traffic Signal Ducting/Pole Installation - Day works? Or LS as per spread sheet to be p  |              |           |          |        |           |            |                |              |  |
|       |  |              |           |          |        | \$        | -          |                |              |  |
|       | Survey Information Change #1 - Kerb line set out as  | s per infor  | mation pr | ovided h | noweve | r this ke | erb line/l | neight was cha | anged        |  |
| V03   | Registered Surveyor  | 5            | Hrs       | \$       |        |           |            |                |              |  |
| VU3   | Engineer/ Manager  | 1            | Hrs       | \$       |        |           |            | August         |              |  |
|       |  |              |           |          | -      |           |            |                |              |  |
|       | Survey Information Change #2 - Police Station Entranceway, resurvey of kerb line, recutting of kerb line, re excavation and placement of kerb basing material. |              |           |          |        |           |            |                |              |  |
|       | Registered Surveyor  | 2.4          | Hrs       | \$       |        | \$        |            |                |              |  |
|       | Foreman/Site Supervisor  | 2.6          | Hrs       | \$       |        | \$        | _          |                |              |  |
|       | Labourer   | 4            | Hrs       | \$       |        | \$        | _          |                |              |  |
| V04   | 3.5T Excavator   | 1.6          | Hrs       | \$       |        | \$        |            |                |              |  |
|       | 8T Truck   | 1.4          | Hrs       | \$       |        | \$        |            | August         |              |  |
|       | Plate Compactor  | 1.2          | Hrs       | \$       |        | \$        |            |                |              |  |
|       | Bailys Concrete Cutting  | 1            | LS        | \$       |        | \$        |            |                |              |  |
|       | Engineer/ Manager  | 1.5          | Hrs       | \$       |        | \$        |            |                |              |  |
|       |  |              |           |          |        | \$        |            |                |              |  |
|       | Footpath Excavation - Large/thick concrete slab @  | Gym          |           |          |        |           |            |                |              |  |
|       | Foreman/Site Supervisor  | 2            | Hrs       | \$       |        | \$        | _          | August 50%     |              |  |
|       | Labourer   | 1.5          | Hrs       | \$       |        | \$        |            | Approved,      |              |  |
| V05   | 8T Digger  | 3.7          | Hrs       | \$       |        | \$        |            | September      |              |  |
| 005   | 12T Truck  | 4.8          | Hrs       | \$       |        | \$        |            | the            |              |  |
|       | Bailys Concrete Cutting  | 1            | LS        | \$       |        | \$        |            | remaining      |              |  |
|       | Engineer/ Manager  | 1.5          | Hrs       | \$       |        | \$        |            | 50%.           |              |  |
|       |  |              |           |          |        | \$        |            | Claimed the    |              |  |

|     | Footpath Excavation - Additional gravel required to each side footpath is completed.       | cover sof    | t subgrad    | e mat   | erial (Ema      | il instru  | ction re            | eceived) To be          | claimed as |                       |
|-----|--|--------------|--------------|---------|-----------------|------------|---------------------|-------------------------|------------|-----------------------|
| V06 |  | [            | <br>         | T       |                 |            |                     | October +               |            | To be claimed wher    |
|     |  |              |              |         |                 |            |                     |                         |            |                       |
|     | Mudtanks Syphons - Tender pricing was based on t   |              |              |         |                 | eflect th  | e curre             | nt DCC Stand            | ard.       |                       |
|     | Syphons and cleaing eyes have been added to each   | h laterial t | that has b   | been ir | nstalled.       |            |                     |                         |            |                       |
|     | Unit Rate received from FH Drainage @ \$1,41.63 /  | 10           | Ea           | \$      |                 | \$         | _                   | August 50%<br>Approved. |            |                       |
| V07 | Engineer/ Manager  | 1.75         | Hrs          | \$      |                 | \$         |                     | Waiting on              |            |                       |
|     |  |              |              |         |                 |            |                     | the person              |            |                       |
|     |  |              |              |         |                 |            |                     | who can                 |            |                       |
|     |  |              |              |         |                 | \$ 10,     | 535.74              | provide the             |            |                       |
|     | Mudtanks - Excavation and saw cutting. Additional of                                       |              |              |         |                 |            |                     | t tender time.          |            |                       |
|     | assumed depth was 250mm for half the lane width,   |              |              |         |                 |            |                     | oss the full lan        | e width    |                       |
|     | which has required additional saw cutting at depth, a                                      |              | · · ·        |         | a excavatio     | -          | - <b>1999 199</b> - | L                       |            |                       |
|     | Foreman/Site Supervisor  | 1            | Hrs          | \$      |                 | \$         | -                   | August 50%              |            |                       |
|     | Labourer   | 2            | Hrs          | \$      |                 | \$         | -                   | Approved,               |            |                       |
| V08 | 3.5T Excavator   | 1.5          | Hrs          | \$      |                 | \$         | -                   | October the             |            |                       |
|     | 8T Truck   | 2            | Hrs          | \$      |                 | \$         | -                   | remaining               |            |                       |
|     | Bailys Concrete Cutting  | 1            | LS           | \$      |                 | \$         | -                   | 50%.                    |            |                       |
|     | Engineer/ Manager  | 1.5          | Hrs          | \$      |                 | \$         | -                   | Claimed the             |            |                       |
|     | Additic  | onal cost    |              |         | stallation      |            |                     | balance as              |            |                       |
|     |  |              | In           | stalle  | d to date       |            | .0                  | this is a one           |            |                       |
|     |  |              |              |         | Cost            | Ş 11,      | 278.35              | off                     |            |                       |
| V09 | Archaeological stand down/waiting crew time  |              | r            | Г       |                 | 1          |                     |                         |            | Daing reserved at thi |
|     | Archaeological Comica Marchala cutaida Dalica Ct   |              | uine d'autha | toptio  | المعامينا وانبع | er o o the | i . tim             |                         |            | Being recored at thi  |
|     | Archaeological - Service Manhole outside Police Sta<br>ring was cracked and falling apart. | alion requ   | lirea subs   | siantia | ii repuliain    | g as ine   | existir             | ig concrete/Bit         | le Stone   |                       |
|     | Foreman/Site Supervisor  | 7            | Hrs          | \$      |                 | \$         | -                   |                         |            |                       |
|     | Labourer   | 14           | Hrs          | \$      |                 | \$         | -                   | -                       |            |                       |
|     | 3.5T Excavator   | 0.5          | Hrs          | \$      |                 | \$         |                     | -                       |            |                       |
| V10 | Bailys Concrete Cutting  | 1            | LS           | \$      | -               | \$         |                     | -                       |            |                       |
| 10  | Manhole lid  | 1            | LS           | \$      |                 | \$         |                     | August                  |            | Claimed under Item    |
|     | Concrete Riser   | 2            | Ea           | \$      |                 | \$         |                     |                         |            |                       |
|     | Concrete   | 0.9          | <br>m3       | \$      | -               | \$         |                     | 1                       |            |                       |

|       | Engineer/ Manager   | 1.5        | Hrs             | \$        | -       | \$         |           | ]             |           |  |
|-------|---|------------|-----------------|-----------|---------|------------|-----------|---------------|-----------|--|
|       |   |            |                 | ,         |         |            | ,427.70   |               |           |  |
|       | Lighting Pole Removal - Assumed at tender that the  | se lightin | g poles w       | ould have | e been  |            |           | ted around as | are other | Delta will be asking   |
| V11   | Lighting Pole Removal Police Station Side of the<br>road - Assumed at tender that these lighting poles<br>would have been firmly compacted around as are<br>other lighting poles in Dunedin however they have | 1          | LS              | \$        |         | \$         |           | September     |           | they did not know th<br>attached to the pole                     |
| V12   | Power/Communication ducting outside of tender wo<br>1201 Rev1 shows no requirement for work however<br>for additional power/communication ductings plus tw<br>concrete crossing into the Count Down carpark ) | Plan 381   | 0322-CE         | -1201 Re  | v 1/Re  | issuse     | ed Plans  | shows the req | uirement  | Schedlue has no al<br>asphalt footpaths a<br>there reinstatement |
|       | Footpath Excavation - Large/thick concrete slab @   | Countdov   | vn Carpar       | k (Police | Statio  | n side)    |           | -             |           |  |
|       | Foreman/Site Supervisor   | 1          | Hrs             | \$        |         | \$         |           | August 50%    |           |  |
|       | Labourer  | 1.5        | Hrs             | \$        |         | \$         |           | Approved,     |           |  |
| V13   | 8T Digger   | 2.2        | Hrs             | \$        | -       | \$         |           | September     |           |  |
| V13   | 12T Truck   | 3          | Hrs             | \$        |         | \$         |           | the           |           |  |
|       | Bailys Concrete Cutting   | 1          | LS              | \$        |         | \$         |           | remaining     |           |  |
|       | Engineer/ Manager   | 1.5        | Hrs             | \$        |         | \$         |           | 50%.          |           |  |
|       |   |            |                 |           |         |            | ,206.79   | Claimed the   |           |  |
|       | Footpath Excavation - Large/thick concrete slab @   | Countdov   | vn Carpar       | · · · · · | nus Bu  | . <u> </u> | side)     |               |           |  |
|       | Foreman/Site Supervisor   | 1.25       | Hrs             | \$        |         | \$         | _         | August 50%    |           |  |
|       | Labourer  | 1.8        | Hrs             | \$        |         | \$         |           | Approved,     |           |  |
| V14   | 8T Digger   | 2.5        | Hrs             | \$        | -       | \$         | -         | September     |           |  |
| • - • | 12T Truck   | 3          | Hrs             | \$        |         | \$         | _         | the           |           |  |
|       | Bailys Concrete Cutting   | 1          | LS              | \$        | _       | \$         | _         | remaining     |           |  |
|       | Engineer/ Manager   | 1.5        | Hrs             | \$        |         | \$         |           | 50%.          |           |  |
|       |   |            |                 |           |         |            | ,         | Claimed the   |           |  |
| V15   | Exeloo / Bike Park Area which was not included in t   | ender sch  | nedule (ex<br>I | cavation  | , nib w | all con    | structior | ı)            |           | Will be covered with design is confirmed                         |
| 140   | Kerb & Channel Undercutting for soft subgrade   |            | I               |           |         |            |           |               |           |  |
| V16   | Foreman/Site Supervisor   | 0.3        | Hrs             | \$        |         | \$         |           |               |           | 1  |
|       | Labourer  | 1.8        | Hrs             | \$        |         | \$         |           | October       |           |  |
|       | 3.5T Excavator  | 1.2        | Hrs             | \$        |         | \$         |           | 18.6 Lm on    |           |  |
|       | Additional kerb base material (Cart & dump  | רם כ       | m)              | ¢         |         | ¢          |           | the Farmers   |           |  |

|      | material + supply, cart and place additional  | 2.31                    | 1112                 | Ψ        |               | ې                | 437.04                 | side of the               |                    |                                  |
|------|---|-------------------------|----------------------|----------|---------------|------------------|------------------------|---------------------------|--------------------|----------------------------------|
|      | Engineer/ Manager   | 0.25                    | Hrs                  | \$       |               | \$               |                        | road                      |                    |                                  |
|      |   |                         |                      |          |               | \$               | 681.38                 |                           |                    |                                  |
| V17  | Mud Tank - The repositioning of # SWCP5. Now n  | ot require              | d as we ł            | nave n   | nade it fit.  |                  |                        | -                         |                    |                                  |
| VI/  |   |                         |                      |          |               |                  |                        |                           |                    |                                  |
| V18  | into place  |                         | quireu ac            |          | arresouce     | is an            | u nyulova              | c unit to get no          | ew services        |                                  |
| V10  |   |                         |                      |          |               |                  |                        |                           |                    | Additional costs be              |
| V19  | Chorus Pit @ Bus Park H, make adjustments to pit  | <del>lid to fit k</del> | <del>erb past.</del> | Not re   | equired as    | we n             | nade it fit.           |                           |                    |                                  |
| V19  |   |                         |                      |          |               |                  |                        |                           |                    |                                  |
|      | Down Pipe @ Gym/Smith Shoes has left a large un   | der run u               | nder build           | ling as  | s it had los  | st its (         | connectior             | n out to the ke           | rb. <i>Lateral</i> |                                  |
| V20  | length will be claimed under Item 4.1.10  | 1                       | -                    |          |               |                  |                        | •                         | -                  |                                  |
|      |   |                         |                      |          |               |                  |                        |                           |                    |                                  |
|      | Thrust Boring of Ducting as it is too differcult to und   | <del>ertake tra</del>   | idional ex           | cavati   | ion and Hy    | <del>/drov</del> | <del>ac is too s</del> | <del>low.</del> This idea | will not           |                                  |
| V21  | work due to timing and proxsimity to HV cables.   | T                       | 1                    | 1        |               | 1                |                        | T                         | T                  |                                  |
|      |   |                         |                      |          |               |                  |                        |                           |                    |                                  |
|      | Double Bus Shelter concrete foundation reinforcing  | detail. Re              | epricing a           | fter re  | ceiving re    | vised            | d construct            | ion drawings              | as the             |                                  |
| V22  | tender drawing showed very little detail.   |                         | <u> </u>             |          | -             |                  | -                      |                           | 1                  |                                  |
|      | Dauble Due Chalter @ Evalue leastion as revets for  | 1<br>I                  | LS                   | \$       | L Deprieir    | \$               |                        | October                   | at we at in a      |                                  |
| V23  | Double Bus Shelter @ Exeloo location, concrete for<br>drawings as the tender drawing showed very little d |                         | reiniorcing          | g dela   | III. Repricir | ig an            | ter receivir           | ig revised cor            | ISTUCTION          | Waiting on new<br>drawings to be |
| V23  |   |                         |                      | 1        |               | r –              |                        | T                         | 1                  |                                  |
|      | Chorus Pit @ Bus Park H, make adjustments to pit  | lid to fit n            |                      | Sika lir | 4             |                  |                        |                           |                    |                                  |
| V24  |   |                         |                      |          | u.            | I –              |                        | I                         | 1                  |                                  |
|      | Variation Price Request VPR #2 – Community Hous   | Catchr                  |                      |          |               |                  |                        |                           |                    |                                  |
|      |   | 1                       | 1                    |          | -             |                  | -                      | 1                         |                    |                                  |
| V25  | Additional Costs to undertake this work   | 1                       | LS                   | \$       |               | ې<br>د           |                        | August                    |                    | Claimed under Item               |
|      | Engineer/ Manager   | 1.25                    | Hrs                  | \$       |               | \$               | 2 400 04               | August                    |                    | Claimed under item               |
|      |   |                         |                      |          |               | \$               | 3,488.94               |                           |                    |                                  |
| Vac  | #REF!   |                         |                      |          |               |                  |                        |                           |                    |                                  |
| V26  |   |                         |                      |          |               |                  |                        |                           |                    | 4                                |
|      | Double Bus Shelter J concrete foundation detail has   | o obongo                | d to o pilo          | d floo   | ting found    | otion            | datail baa             | ouse of evicti            | og oonviooo        |                                  |
| 1/27 | in the ground are in conflict plus additional depth co  | •                       | •                    |          | •             |                  |                        |                           | •                  |                                  |
| VZ/  |   | 1                       |                      | े<br>द   |               | ि                | to get alo             | October                   |                    |                                  |
|      | Auditional cost to supply and lay Toomin Ducting in   | ciuaing ja              |                      | us and   | a (           | W V              | o a                    | Comms cable               | es on easi         |                                  |
| 1/28 | side of the street  |                         |                      |          |               |                  |                        |                           |                    |                                  |

| v 20  |   |            |            |         |                |              |                         |                    |
|-------|---|------------|------------|---------|----------------|--------------|-------------------------|--------------------|
| 1/20  | working day @ \$5.525.00 + processing costs   |            | sues anu   | TACK U  | Cianty around  | u starting/s | topping. Claimed one    |                    |
| v29   | Working Day Rate  | 1          | LS         | \$      | \$             |              |                         |                    |
|       | Engineer/ Manager   | 1.5        | Hrs        | \$      | \$             |              | September               |                    |
|       |   | •          | •          |         | \$             | 5,627.38     |                         |                    |
| V20   | undertaken  | nation in  |            | e snop  | s as per Fian  | 3010322-0    |                         | ve                 |
| V30   |   | 1          | LS         | \$      | \$             |              | October                 |                    |
| 1/24  | Water Main Work - Section Two / Police Station cor<br>K301 which CityCare have undertaken                 | inection t | o existing | war     | USS (          | 5            | per Plan So 10522-CE    | -                  |
| V31   |   | 1          | LS         | \$      | \$             |              | October                 |                    |
|       | #REF!   |            | •          |         |                |              | -                       |                    |
| V32   | #REF!   |            |            |         |                |              |                         |                    |
|       |   |            |            |         |                |              |                         |                    |
| V33   | Water Main Work - Section Four / Great King Street  | t, New 18  | 0mm wat    | ermair  | installation.  |              |                         |                    |
| v ) j |   | 1          | LS         |         | \$             |              | October                 |                    |
| V34   | Aotea coordination and supervision to cover Items 8   | 5.15 + 5.1 | 6          |         |                |              |                         |                    |
| V34   |   |            |            |         |                |              |                         |                    |
| V35   | bollaru type change from Seir Kighting/item o.z.o it.<br>هم = \$23 31/L 31                                | Non Ser    | rrighting  | ones_   | plus a quantit | yincrease    | 1011 1 10 5 @ \$4,002.  | 01                 |
| V 5 5 | Bollard Cost - Non Self Righting  | 2          | EA         | \$      | \$             |              |                         | September @ Refi   |
|       | Engineer/ Manager   | 1.5        | Hrs        | \$      | \$             |              | September               |                    |
|       |   | _          | -          |         | \$             | 9,428.00     |                         |                    |
| Vac   | #REF!   |            |            |         |                |              | • • •                   | Invoice to come fr |
| V36   |   |            |            |         |                |              |                         |                    |
|       | Countdown Vehicle Access - Work around ORC ap   | proval to  | provide a  | two w   | ay temporary   | access wh    | ile the entrance way is | 3                  |
| V37   | reconstructed plus undertake the required work to e   | extend the | garden j   | olot an | d provide an e | extra parkin | g area.                 |                    |
|       |   |            |            |         |                |              |                         |                    |
|       | Palias Station Makiela Entrance May Dewark, Strin   | mine of o  | abble star |         |                | a mantan ai  | f achillan annarata     |                    |
|       | Police Station Vehicle Entrance Way Rework - Strip<br>cutting and removal plus City Care to undertake the |            |            |         |                |              |                         |                    |
|       |   | 1000334    |            | 1       |                |              | October                 |                    |
|       | Foreman/Site Supervisor   | 9          | Hrs        | \$      | \$             |              | Work                    |                    |
|       | Labourer  | 75         | Hrs        | \$      | \$             |              | includes the            |                    |
|       | 8T Digger   | 7.9        | Hrs        | \$      | \$             |              | stripping off           |                    |
| 1/20  | 8T Digger   |            |            |         |                |              | of laid                 |                    |
| V38   | 12T Truck   | 3          | Hrs        | \$      | \$             |              | cobbloc                 |                    |

|     | Poilus Concrete Cutting   | 1         | LS        | \$      |             | \$                   | เบบมเยง,                  |
|-----|---|-----------|-----------|---------|-------------|----------------------|---------------------------|
|     | Bailys Concrete Cutting   |           |           |         |             |                      | cleaning of               |
|     | Engineer/ Manager   | 2         | Hrs       | \$      |             | \$                   | what                      |
|     | FH Civil concrete and reinforcing supply plus placin                  | 1         | LS        | \$      |             | \$                   | cobbles                   |
|     | Additional TM Control   | 1         | LS        | \$      |             | \$                   | could be                  |
|     |   |           |           |         |             | \$ 8,239.85          | reused,                   |
|     |   |           |           |         |             |                      | concrete                  |
|     | Concrete infill between new kerb and the existing co<br>Intersection. | ncrete ur | nder road | conc    | rete slab ( | by the St Andrew     | -                         |
|     | Foreman/Site Supervisor   | 26        | Hrs       | \$      |             |                      | Excavate all              |
|     | Labourer  | 67.3      | Hrs       | \$      |             |                      | of the                    |
|     | 3.5T Digger   | 15.4      | Hrs       | \$      |             |                      | trenches,                 |
|     | 8T Truck  | 12        | Hrs       | \$      |             |                      | areas next                |
| V39 | Plate Compactor   | 8.25      | Hrs       | \$      |             |                      | to the kerbs              |
| V39 | Bailys Concrete Cutting   | 1         | LS        | \$      |             |                      | and areas                 |
|     |   |           |           |         |             |                      | cut out for<br>water main |
|     | Engineer/ Manager   | 6         | Hrs       | \$      |             |                      | installation/b            |
|     | FH Civil concrete and reinforcing supply, drill in                    |           |           |         |             |                      | lanking off               |
|     | and set up starter bars/reo rods plus placing                         | 1         | LS        | \$      |             |                      | work within               |
|     | Additional TM Control to cover intersection                           | 1         | LS        | \$      |             |                      | the closed                |
|     |   |           | -         |         |             | \$ 29,571.50         | off area of               |
|     |   | ncrete ur | ider toad | COLIC   | iete sian ( | y the Moray Ph       | ace / Glear King Street   |
| V40 | Intersection  |           |           |         |             |                      |                           |
|     | Spark coordination and supervision.                                   |           |           |         |             |                      |                           |
| V41 |   |           |           |         |             |                      |                           |
|     | foundation boundary line  |           | necessa   | y wic   |             | van, reunn me i      | back edge of the sheller  |
|     | Registered Surveyor   | 25        | Hrs       | \$      |             |                      |                           |
|     | Engineer/ Manager   | 8         |           | \$      |             | -                    | October                   |
|     |   | 8         | Hrs       | ې<br>\$ |             |                      | Slow hard<br>going with   |
| V42 | Labourer  | -         | Hrs       | ֆ<br>\$ |             |                      | the hand                  |
|     | 3.5T Digger<br>8T Truck   | 1.75      | Hrs       |         |             |                      | held                      |
|     |   | 1.5       | Hrs       | \$      |             |                      | concrete                  |
|     | Bailys Concrete Cutting (hand cutting with a 450mr                    | 1         | LS        | \$      |             | <b>• 7 0 1 1 0 0</b> | saw.                      |
|     |   |           |           |         |             | \$ 7,014.23          |                           |

| V43  | Cutting Pavers around the Traffic Signal access pits, not detailed or an item for this type of work. Claim the Lm cutting rate |             |            |          |                             |                       |  |  |  |
|------|--|-------------|------------|----------|-----------------------------|-----------------------|--|--|--|
| V43  | Moray Place - Man Hole has been covered over with asphalt which is in line with the new kerb position.                         |             |            |          |                             |                       |  |  |  |
|      | Moray Place - Man Hole has been covered over with  | h asphalt   | which is i | n line   | with the new kerb positio   |                       |  |  |  |
|      | Registered Surveyor  | 2           | Hrs        | \$       |                             | October               |  |  |  |
|      | Engineer/ Manager  | 5           | Hrs        | \$       |                             | Source an<br>1800 Dia |  |  |  |
|      | FH Drainage  | 1           | LS         | \$       |                             | manhole               |  |  |  |
| V44  | Construction Labour  | 13          | Hrs        | \$       |                             | and lid from          |  |  |  |
|      | 3.5T Digger  | 5.2         | Hrs        | \$       |                             | Chch, dig             |  |  |  |
|      | 8T Truck   | 1.8         | Hrs        | \$       |                             | around and            |  |  |  |
|      | Bailys Concrete Cutting  | 1           | LS         | \$       |                             | close to              |  |  |  |
|      |  | -           | LJ         | Ŷ        | ¢ 16 160 10                 | Chours                |  |  |  |
|      | Manay Diana Old Trans line an analis an anda is  | :           | + 1: /     |          | \$ 16,162.40                | ducting to            |  |  |  |
|      | Moray Place - Old Tram line encased in concrete is   |             |            | 1        | of the new kerb position.   |                       |  |  |  |
|      | Foreman/Site Supervisor  | 1.5         | Hrs        | \$       |                             | October<br>Hand cut   |  |  |  |
|      | Labourer   | 4.2         | Hrs        | \$       | -                           | concrete              |  |  |  |
| V45  | 8T Digger  | 2.6         | Hrs        | \$       |                             | where we              |  |  |  |
|      | 8T Truck   | 1.5         | Hrs        | \$       |                             | could not             |  |  |  |
|      | Bailys Concrete Cutting  | 1           | LS         | \$       |                             | break out             |  |  |  |
|      | Engineer/ Manager  | 0.5         | Hrs        | \$       |                             | the tram              |  |  |  |
|      |  |             |            |          | \$ 1,653.06                 | rails.                |  |  |  |
| V46  | Double Bus Shelter C @ ch80, concrete foundation   | ı detail.   |            |          |                             |                       |  |  |  |
| V40  |  |             |            |          |                             |                       |  |  |  |
|      | Double Bus Shelter C @ ch65, concrete foundation   |             | •          |          |                             | •                     |  |  |  |
| V47  | excavation depth so that adjustments could be mad  | e to the re | einforcing | steel    | layout due to a Chorus P    | Pit.                  |  |  |  |
|      |  |             |            |          |                             |                       |  |  |  |
| V/48 | evisting services in the ground are in conflict  | lion detai  | i nas cha  | ngeu i   | to a plied loating loundat  |                       |  |  |  |
| V+0  |  |             |            |          |                             |                       |  |  |  |
| V49  | Vegetation Trimming of the trees/shrubs along the C  | Count Dov   | vn Carpa   | rk to a  | llow for the erection of th | e Bus Shelters        |  |  |  |
| V49  |  |             |            |          |                             |                       |  |  |  |
|      | Syka Services Lids, remove the new lids and frames, replace the frames with channel frames plus modify the concrete            |             |            |          |                             |                       |  |  |  |
| V50  | surrounds to allow for the new frames plus slight ori  | entation a  | as require | d to lir | ne up with the pavers. KE   | 3 Contractors to      |  |  |  |
|      | undertake.   |             |            |          |                             |                       |  |  |  |
|      | Relocate the DCC Water Meter connection @ Bus S  | Shelter F   |            |          |                             |                       |  |  |  |
|      | Foreman/Site Supervisor  | 1.5         | Hrs        | \$       |                             | October               |  |  |  |
|      |  | 1.5         | 1113       | Ψ        |                             |                       |  |  |  |

| 1/54 | Labourer   | 2           | Hrs        | \$       |            |       |   | Relocate                |                |
|------|--|-------------|------------|----------|------------|-------|---|-------------------------|----------------|
| V51  | Shaw Plumbing working under DCC guidelines/inst  | 1           | LS         | \$       |            |       |   | existing                |                |
|      | Engineer/ Manager  | 1           | Hrs        | \$       |            |       |   | water meter<br>to allow |                |
|      |  |             |            |          |            | \$    | 1,643.28                                | single bus              |                |
| V52  | Moray Place Bus Stop K - Supply 2 x normal lids for  | the com     | ms and p   | ower     | _ids (Not  | pave  | er infill lids)                         |                         |                |
|      | TVIOLAY Flace Trenching from Terminus building to b  | us Stop r   | - Large    | списк    | s or conc  | rete  | <del>III IIIE IOOID</del>               | am (20.4x.300           | · <del>-</del> |
| V53  | 4.2x 500)  | •           | 0          |          |            |       | •                                       | ,                       |                |
|      | Moray Place Traffic Signals - Repositioning of the tr  | affic signa | als due to | surve    | ey data/pl | ans   | not lining up                           | 0.                      |                |
|      | Registered Surveyor  | 1.2         | Hrs        | \$       |            | 1     |   |                         |                |
| V54  | Engineer/ Manager  | 1           | Hrs        | \$       |            |       |   |                         |                |
| V54  | Labourer   | 5.5         | Hrs        | \$       |            |       |   | October                 |                |
|      | Hydrovac Unit  | 1.25        | Hrs        | \$       |            |       |   |                         |                |
|      |  |             |            |          |            | \$    | 737.95                                  |                         |                |
|      | Farmers building section of the tootpath - Large thic $(A_{x2} = 5.350, 3x2, 5x320) + A.3x2, 5x, 380)$ | k concret   | le slabs l | ave b    | een unde   |       |   | the asphalt st          | unace          |
|      | Foreman/Site Supervisor  | 2.5         | Hrs        | \$       |            |       |   | October                 |                |
|      | Labourer   | 6.5         | Hrs        | \$       | _          |       |   | Emailed                 |                |
| V55  | 8T Digger  | 6.3         | Hrs        | \$       |            |       |   | through                 |                |
| •55  | 12T Truck  | 4.5         | Hrs        | \$       |            |       |   | notification            |                |
|      | Bailys Concrete Cutting  | 1           | LS         | \$       |            |       |   | of these                |                |
|      | Engineer/ Manager  | 1.5         | Hrs        | \$       |            |       |   | areas.                  |                |
|      |  |             |            |          |            |       | 3,035.90                                |                         |                |
|      | Bransons Corner water main adjustments as per DC<br>provided everything else that was needed to comple |             |            | ty Car   | e underto  | ok tł | ne hookup a                             | and adjustmen           | ts while F⊢    |
|      | provided everything else that was needed to comple   |             | лк.<br>Г   | T        |            |       |   | October                 |                |
|      | Foreman/Site Supervisor  | 6           | Hrs        | \$       |            |       |   | City Care               |                |
|      | Labourer   | 24          | Hrs        | \$       |            |       |   | pumped                  |                |
| V56  | 2 FT Diggor  | 2.2         | Hrs        | \$       |            |       | -                                       | water into              |                |
|      | 3.5T Digger  |             |            | <u> </u> |            |       | -                                       | an open                 |                |
|      | Shaw Plumbing  | 1           | LS         | \$       |            |       |   | hole                    |                |
|      | Engineer/ Manager  | 3.3         | Hrs        | \$       |            |       |   | without                 |                |
|      |  |             |            |          |            | \$    | 4,313.31                                | knowing                 |                |
|      | #REF!  |             |            |          |            | 1 7   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | where it                |                |

| v57  |  |                 |             |                |                   |                |            |  |
|------|--|-----------------|-------------|----------------|-------------------|----------------|------------|--|
|      | milling into concrete  |                 |             | 0              | , ,               | ,              | •          |  |
| V58  | Willing int AGORIGAT Gepan of Asphan over the Interso  |                 |             | Areas, requir  | eu Deptit has ch  | anged nom 30   |            |  |
|      |  |                 |             |                |                   |                |            |  |
| V59  | VPR #2 - Additional work required for the catchpit re  | location a      | at Commu    | inity House.   |                   |                |            |  |
| v 39 | VPR #2 - Additional work required for the catchpit   | 1               | LS          | \$ 3,488.9     | 4 \$ 3,488.94     | ctober / NTE   | #6         |  |
| V60  | VPR #4 - Footpath removal and replacement @ the  | Refined I       | Rig corne   | r.             |                   |                |            |  |
|      | VPR #4 - Footpath removal and replacement @  | 1               | LS          | \$ 7,094.2     |                   | ctober / NTE   |            |  |
|      | VPR #5 - Additional work required to install the traffic signals according to the alternative methodology put forward,     |                 |             |                |                   |                |            |  |
| V61  | traffic signals according to the alternative   | 1               | LS          | \$ 9,368.9     | 2 \$ 9,368.92     | tober / NTE #  | <b>‡13</b> |  |
|      | methodology put forward  | a a wat fa w th | n Evalas    |                |                   | · ·            |            |  |
| V62  | Process and apply for the Services Connection Cons   | sent for th     | IE EXEIOO   | and Klosk.     |                   |                |            |  |
|      | Stormwater lateral from the Farmers building require   | o loworin       | a or incor  | omont in oo    | arata             |                |            |  |
| V63  |  | siowenn         | ly of incas |                |                   |                |            |  |
|      |  |                 |             |                |                   |                |            |  |
| V64  | building) 1 LS \$ 5,054.50 October   |                 |             |                |                   |                |            |  |
|      | watermain change of alignment to go over the top o   | -               |             | water main t   |                   |                | Taphcateu  |  |
| V65  | fitting (at the intersection outside Banson's hotel)   |                 |             |                |                   |                |            |  |
|      | Water main connection @ Moray Place to go over th  | e Chorus        | Ducts th    | at are at the  | same level        |                |            |  |
| V66  | Claimed under V64  |                 |             |                |                   |                |            |  |
| 107  | Water main trench undercutting for the full length   |                 |             |                |                   |                |            |  |
| V67  |  | 1               | LS          |                | \$ 53,517.80      | October        |            |  |
| V68  | Water Main Work - Additional Fire Hydrants installe  | d as requ       | ested       |                |                   |                |            |  |
| V00  |  | 1               | LS          |                | \$ 1,793.85       | October        |            |  |
|      | Lighting Pole Removal Farmers Side - Assumed at tender that these lighting poles would have been firmly compacted around   |                 |             |                |                   |                |            |  |
| V69  | as are other lighting poles in Dunedin however they have large concrete bases around them. Addition resources and concrete |                 |             |                |                   |                |            |  |
|      | Traffic Light Signal Brand Change- As per Email 17/10/2018, additional extra over costs to Items 6.1, 6.2, 6.46 & 6.47     |                 |             |                |                   |                |            |  |
| V70  |  |                 |             |                |                   |                |            |  |
|      | St Andrews Street / Great King Street Kerb Pedestrian Crossings - Shown on the plans but not included within the schedule. |                 |             |                |                   |                |            |  |
| V71  |  |                 |             |                |                   |                |            |  |
|      | Exeloo additional Costs for its Upgrade (Items 4.3.1   | & 4.3.2 =       | \$150.00    | 0 - \$178.350. | 00 = Short Fall o | f \$28,350.00) |            |  |
| 1/72 |  |                 | . ,         | . ,            |                   | . ,,           |            |  |

| V/2   |  |
|-------|--|
| V73   | Tuture wood Fence costs (Netaining wait @ $\phi$ 10,017.47 + Fence supply @ $\phi$ 5,5000.00 + install @ $\phi$ 4,250.00 - $\phi$ 20,175.47 - Scheduled Item 4.3.3 @ \$2.500.00 = Short Fall of \$25.675.47) |
| V/3   |  |
| V74   | Delta Stand Over - Farmers Side of the road for careful slow excavation along the length of the o.SKva power cable plus the  |
| V/4   |  |
| V75   | shown on the plans   |
| 175   |  |
| V76   | initial Flace - box up for and pour a concrete slab for the Fost box that had to be removed for lootpath construction. (Not allowed for within the schedule)   |
| •/0   |  |
| V77   | Survey mormation Aujustments to allow the kerb line to be moved out into the road at bus Stop C (bus foundations were acoust to be in the Farmers carpark if things weren't moved)                           |
| • / / |  |
| V78   | #REF!  |
|       |  |
| V79   | Chorus Ducting - Full length of the street   |
|       |  |
| V80   | Pavement - Concrete base. Over and above items scheduled for pavement  |
|       |  |
| V81   | #REF!  |
|       |  |
| V82   |  |
|       |  |
| V83   |  |
|       |  |

|      | Descripti            |       |     | Accepted Pr       | ice |        |
|------|----------------------|-------|-----|-------------------|-----|--------|
| Item | on                   | Units | Qty | Scheduled<br>Rate | ed  | Amount |
| 9.1  | Engineer/<br>Manager |       | 20  |                   |     |        |
|      |                      |       |     |                   |     |        |

|      |                                |    | •              |
|------|--------------------------------|----|----------------|
| 9.2  | Foreman/<br>Site<br>Supervisor | 20 | \$             |
|      |                                |    |                |
| 9.3  | Carpenter                      | 20 | \$             |
| 9.4  | Labourer                       | 40 | \$             |
| 9.5  | Registere<br>d Drain<br>Layer  | 20 | \$             |
| 9.6  | Registere<br>d Surveyor        | 20 | \$             |
| 9.7  | Concrete<br>Worker             | 20 | \$             |
| 9.8  | Registere<br>d<br>Electrican   | 20 | \$             |
| 9.9  | 3.5T<br>Excavator              | 20 | \$             |
| 9.10 | 8T Digger                      | 20 | \$             |
| 9.11 | 20T<br>Excavator               | 20 | \$             |
| 9.12 | 8T Truck                       | 20 | \$             |
| 9.13 | 10T Truck                      | 20 | \$             |
| 9.14 | 12T Truck                      | 20 | \$             |
| 9.15 | 2-3T<br>Roller                 | 20 | \$             |
| 9.16 | 7-8T<br>Roller                 | 20 | \$             |
| 9.17 | Plate<br>Compacto<br>r         | 20 | \$             |
|      | Sub-total                      |    |                |
|      | Descripți                      |    | Accepted Price |
|      |                                |    |                |

| ltem | on                             | Units | Qty | Scheduled<br>Rate ed Amount |
|------|--------------------------------|-------|-----|-----------------------------|
| 9.1  | Engineer/<br>Manager           |       | 20  | \$                          |
|      |                                |       |     |                             |
| 9.2  | Foreman/<br>Site<br>Supervisor |       | 20  | \$                          |
| 9.3  | Carpenter                      |       | 20  | \$                          |
| 9.4  | Labourer                       |       | 40  | \$                          |
| 9.5  | Registere<br>d Drain<br>Layer  |       | 20  | \$                          |
| 9.6  | Registere<br>d Surveyor        |       | 20  | \$                          |
| 9.7  | Concrete<br>Worker             |       | 20  | \$                          |
| 9.8  | Registere<br>d<br>Electrican   |       | 20  | \$                          |
| 9.9  | 3.5T<br>Excavator              |       | 20  | \$                          |
| 9.10 | 8T Digger                      |       | 20  | \$                          |
| 9.11 | 20T<br>Excavator               |       | 20  | \$                          |
| 9.12 | 8T Truck                       |       | 20  | \$                          |
| 9.13 | 10T Truck                      |       | 20  | \$                          |
| 9.14 | 12T Truck                      |       | 20  | \$                          |
| 9.15 | 2-3T<br>Roller                 |       | 20  | \$                          |
| 9.16 | 7-8T<br>Roller                 |       | 20  | \$                          |

| 9.17 | Plate<br>Compacto<br>r | 20 | \$ |  |
|------|------------------------|----|----|--|
|      | Sub-total              |    |    |  |

October 18.6 Lm or

n each side footpath is completed. East Side claimed in October.

is stage

า 1.14

for a variation to cover this. Even here where concrete bloks s

owance for trenching through nd concrete vehicle crossings and

ו a pricing request once final

ing recorded

า 1.14

ned Rig Corner x 2 Bollards

)m Delta

າ the Farmers side of the road

| From:        | Philip Morrison  |
|--------------|--|
| To:          | Murray Fletcher; Derek Walsh                                 |
| Cc:          | James Taylor   |
| Subject:     | Bus Hub - Draft Text for CI#38                               |
| Date:        | Friday, 14 December 2018 1:01:06 p.m.                        |
| Attachments: | image007.png<br>image002.png<br>image004.png<br>image006.png |

Hi Murray, Derek,

Please see attached below text of a Contract Instruction that I want to distribute later this afternoon.

Can you please both cast your eyes over it and suggest changes where required?

Thanks, Philip

# **1** Otago Community House – Parapet Condition Review

Otago Community House have, through their contractor Naylor Love, commissioned a report from WSP-Opus titled *Community House Moray Place Dunedin Review of Parapets* (4 October 2018). A copy of this report was subsequently provided to the Principal and to Beca.

We attach a copy of the report to this instruction for the Contractor's information.

While the report identifies the building parapets are 'vulnerable' to a 'significant seismic event', no assessment is made with regard to construction activities being undertaken by the Contractor in the construction of the Bus Hub.

We therefore make the following recommendations:

- 1. The Contractor shall conduct their own review of the report and of the parapets' physical condition with regard to the construction activities on the site.
- 2. The Contractor shall arrange access to the building and carry out a further dilapidation survey of the parapets, if required.
- The Contractor shall consider if there are any additional risks identified in the attached report, or by their inspection of the building, and identify any mitigations or changes to construction methodology required in order to minimise health and safety risks to workers, building users and the public during works adjacent to the building.
- 4. The Site Specific Safety Management Plan (SSSMP) shall be updated to reflect any items identified in (3) above. The updated SSSMP shall be provided to the Engineer for review and acceptance prior to works proceeding.
- 5. The Contractor shall identify any mitigations or changes to construction methodology required in order to minimise the risk of construction activities causing damage to the building.
- 6. The Engineer shall be consulted for their acceptance of any items identified in (5) above prior to works proceeding.

# 2 Paver Joint Filling Sand

On some areas of concrete segmental paving the Contractor has substituted the polymer jointing sand specified for the purpose of joint filling with a plain beach sand.

This beach sand shall be removed and replaced with the polymer jointing sand specified within Landscape Specification C5004.7.2.

Prior to the removal and replacement of the sand, the Contractor shall notify the Engineer of the methodology proposed.

No removal and replacement of the sand shall proceed until instructed by the Engineer.

## **3 Alternative Footpath Pavement Design**

With reference to item (1.3) above, where the Contractor identifies an unacceptable risk of using vibration equipment, the Engineer confirms the following substitution is acceptable following submission and acceptance of price and the Engineer's direction on site:

#### Scheduled item:

#### **Replaced by:**

|        | Supply and install 100mm lean-mix (20MPa) concrete including      |
|--------|---|
| 7.3.1b | testing to pedestrian footpath areas as directed by the Engineer. |

Prior to any such substitution, the Contractor shall:

- 1. Confirm the price of 7.3.1b by return of the attached VPR07
- 2. Notify the Engineer of any footpath areas where item 7.3.1 is proposed to be replaced with item 7.3.1b
- 3. Await the instruction of the Engineer to proceed with the work.

The above instruction does not discharge the Contractor from their obligations under NZS3910:2013 (5.6) and (5.7).

# 4 Site Inspection and Maintenance During Shutdown

During the site shutdown period from 30 November 2018 to 6 January 2019, the Contractor shall inspect and maintain the site, with respect to Temporary Traffic Management and Health & Safety Hazards.

The Contractor confirmed by email on 31 November 2018 (1:40pm, Peter Reid to Philip Morrison) that the scope of this work includes:

- Traffic Control Management;
- Maintenance of TMPs; and
- Sweeping of carriageways and footpaths as required.

The frequency of such inspections and maintenance is daily.

The Principal request that records of inspections and maintenance work completed shall be emailed to the following addresses during the shutdown period, at no greater than 2-day intervals.

- <u>xxxxxx.xxxxxx@xxx.xxxx</u>x
- <u>XXXXX.XXXX@XXX.XXXX.XX</u>
- <u>XXXXXX.XXXXXX@XXXX.XXX</u>

# 5 H&S Incident Reporting

On 19 November 2018 the Contractor supplied the Engineer with six Opportunity for Improvement (OFI) Case Details Report Forms for Helth & Safety incidents that have occurred on site between 16 August and 30 October 2018.

The Contractor's Site Specific Safety Management Plan states that incidents rated 'High' and 'Extreme' shall be notified to the Client (through the Engineer) 'as required'.

We acknowledge that none of the incidents reported within the OFIs supplied are rated 'High' or 'Extreme'.

Notwithstanding this, the Client requests that, going forward, ALL incidents that result in an OFI Report being raised shall be forwarded to the Client as soon as practicable following the incident occurring.

## Attachments:

Community House Parapets Report 5 October 2018.pdf

#### **Philip Morrison**

Engineering Technologist Beca Phone: +64 3 477 4202 Fax: 0800 578 967 DDI: +64 3 951 2393 www.beca.com

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| From:        | Philip Morrison                                  |
|--------------|--|
| To:          | SUTHERLAND, Alex                                 |
| Cc:          | Derek Walsh                                      |
| Subject:     | Bus Hub - Items to complete prior to shutdown    |
| Date:        | Thursday, 29 November 2018 3:59:24 p.m.          |
| Attachments: | image007.png                                     |
|              | image008.png                                     |
|              | image009.png                                     |
|              | image010.png                                     |
|              | Bus Hub Items to complete prior to shutdown.docx |

Hi Alex,

Please see attached a checklist of items for completion as noted during this morning's walkover.

Let's know if you have any questions (or I've missed any).

Cheers.

**Philip Morrison** Engineering Technologist Beca Phone: +64 3 477 4202 Fax: 0800 578 967 DDI: +64 3 951 2393 www.beca.com igniteyourthinking.beca.com



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|                        | BUS HUB                                       |  |
|------------------------|---|--|
|                        | Item to complete for Nov 30 Shutdown          |  |
|                        | Moray Place – Temp AC over lightpole holes x2 |  |
|                        | Moray Place – parking sign poles & signs x3   |  |
|                        | Moray Place – yellow dash line at buildout    |  |
|                        | Moray Place – Service lid protruding          |  |
| RES BOST TO STREE BOAT | Moray Place – Move disabled parking sign      |  |
|                        | General – Wash down buildings                 |  |

|   |   | , |
|---|---|---|
|   | Gt King (east) – Traffic signals cabinet or temp cover  |   |
|   | Gt King (east and west) – Multiple protruding ducts – trim<br>ducts flush and fill holes with crusher dust  |   |
| Y | Gt King St (east) – several areas where setts protrude >5mm<br>above kerb   |   |
|   | Temp cable storage for streetlighting- ensure compliant<br>warning signage is attached to cabinet (not necessary for<br>Nov 30 but required when street lighting installed) |   |
|   | Install AC ped crossing drop on west side, opposite east side<br>crossing point. Install safehit marker to prevent peds<br>stepping into temporary catchpit on west side.   |   |
|   | Once streetlights installed, temp seal excavation with AC   |   |
|   | Fence off drop crossing to prevent ped access, install safe<br>hits at 2-3m centres to prevent vehicles running on temp AC<br>here  |   |

|            | Service cover lid protruding – trip hazard  |  |
|------------|---|--|
|            | Further ducting trim and dust   |  |
| (no photo) | Grouting of (at least) building boundary outside Refined Rig<br>entrance.         |  |
|            | Gt King outside Harbour Fish – cleanup required                                   |  |
|            | Gt King outside Weirs – Downer to finish and tidy up                              |  |
|            | St Andrews outside Weirs – AC sealing of footpath                                 |  |
|            | Gt King (west) outside Farmers. Service cover below paving<br>level – trip hazard |  |

| Farmers entrance – cracked/loose tiles – trip hazard                           |  |
|--|--|
| Farmers entrance – pavers below level of lip on service cover<br>– trip hazard |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

| From:        | Philip Morrison  |
|--------------|--|
| То:          | Gerard Collings; Derek Walsh; SUTHERLAND, Alex; xxxxxx.xxxxxxxx@xxxxxxxxxxxxxxxxxxx;; REID, Peter; James |
|              | <u>Taylor</u>  |
| Cc:          | Tom Wager  |
| Subject:     | Bus Hub - Programming Meeting Notes (Fri 9/11/2018)  |
| Date:        | Saturday, 10 November 2018 7:39:25 a.m.  |
| Attachments: | image007.png   |
|              | image002.png   |
|              | image004.png   |
|              | image006.png   |

Hi all,

My notes from the Programme meeting yesterday (Fri) morning. Note, this includes some items discussed <u>after FH</u> had left the meeting.

In attendance: Gerard Collings, ORC (GC); Derek Walsh, ORC (DW); Philip Morrison, Beca (PM)

For first half only: Alex Sutherland, FH (AS); Marcus Damsteegt, FH, (MD); Pete Reid, FH (PR);

For second half only: James Taylor, Beca (JT)

| Item  | Action                     |
|---|----------------------------|
| ORC require completion of all works on site by 1 March 2018. No extensions, no exceptions. This is due to bus timetabling/operations.   | Noted                      |
| V9 Programme with completion date of 8 March not acceptable to ORC, need to accelerate works.   | Noted                      |
| Pete: there is some contingency/conservatism built into V9 programme, based<br>on previous project experience. FH not keen to reduce any contingency  | Noted                      |
| Possibility identified of some acceleration of carriageway construction, 7-day curing pre-traffic allowed for, PM to seek further input from Bruce Steven (Beca Pavement Designer).                     | РМ                         |
| Some works likely to be concurrent although not shown as such in programme (e.g. some Moray intersection work)  | Noted                      |
| Option of starting works 8 Jan (1 week earlier). Requires Grant Sime agreement. Gerard to discuss with Grant.   | GC                         |
| Pete to investigate supplier/materials availability for earlier start date, or arrange pre-orders as necessary.   | PR                         |
| Pete confirmed Aotea items are accommodated within V9 programme.  | Noted                      |
| Concerns remain re: DesignBrand delivery of canopies and kiosk. PM to set<br>up meeting Monday with DesignBrand, FH, ORC and Beca.<br>James to contact Jurgen today (Fri) to discuss, prior to meeting. | PM / JT (Completed<br>Fri) |
| GC raised question of concrete road (no, or minimal AC required) as possible programme/cost advantage. PM to ask Bruce Steven.  | PM                         |
| Wet weather – work affected by wet weather limited to paver laying and top AC coat & linemarking.   | Noted                      |
| FH Require signage inventory and temp catchpit locations by c.o.b. Fri to<br>enable construction starting Mon.  | PM (Completed Fri)         |
| Temporary street lighting provision sits with Aurora/Aotea to sort out  | Noted                      |
| Temporary Police parking in Cumberland to continue until project completion, ensure TMP allows for this.  | РМ                         |
| Marcus to be cc'd to all Pete correspondence going foward   | Noted                      |
| ORC require Marcus to be fully committed to project on any days that PR is unavailable prior to Christmas shutdown. PM to communicate this to FH.   | РМ                         |

Let's know if I've missed anything (or anything needs correcting).

Cheers,

#### **Philip Morrison**

Engineering Technologist Beca Phone: +64 3 477 4202 Fax: 0800 578 967 DDI: +64 3 951 2393

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| From:        | Philip Morrison   |
|--------------|---|
| To:          | Derek Walsh; SUTHERLAND, Alex; REID, Peter; "xxxxxx.xxxxxxxx@xxxxxxxxxxxxxxxxxxxxxx |
| Cc:          | Gerard Collings; James Taylor; Tom Wager  |
| Subject:     | Bus Hub Programme Meeting 20 Nov - DRAFT Notes                                      |
| Date:        | Tuesday, 20 November 2018 3:50:03 p.m.  |
| Attachments: | image007.png<br>image008.png<br>image009.png<br>image010.png                        |

Hi All,

My (draft) notes from the Programme Meeting 20.11.2018

Feel free to add or correct anything.

Present: Derek Walsh DW; Pete Reid PR; Alex Sutherland AS; Marcus Damsteegt MD; Philip Morrison PM

- 10 days to go before shutdown, PR confident paving will be completed. Areas not paved will be AC.
- FH require Parking Plan asap PM to provide (at least in draft form) and confirm likely safe-hit qty
- Trial of parking areas needs to occur will happen as and when areas are available. FH to notify PM.
- Community House items on track for completion prior to Nov 30 incl. accessway crossing (temporary AC), retaining wall, disabled parking sign. AS to confirm bollard removal.
- FH waiting on Beca for supply of:
  - Structural design for Countdown sign PM to follow up, expected by Thurs 22<sup>nd</sup> Nov
  - Pavement design finalised PM to follow up, expected by c.o.b. today Wed 20<sup>th</sup> Nov
  - Kiosk drainage consent PM to make further request to DCC to allow combined excavation for SS hookup
  - Parking Plan PM to follow up / provide draft
  - SPB foundation design PM to follow up
- Firth had made offer to thin pavers down for Sika lids. PM to advise AS.
- Kiosk Beca to confirm who is responsible for local designer's scope expected to be provided by DesignBrand
- Electrical/Comms. DW instructed PR to advise Aotea of intention to contract and to give go-ahead for material ordering purposes on the basis that there may still be some price negotiation/justification required.
- Branson's Issues:
  - PR confirmed footpath paved (with pavers) before Nov 30
  - Water supply AS explained was due communication breakdown between old and new paving foreman, Branson's water supply will not be used again.
  - Branson's building will be cleaned by FH once works completed (including outdoor smoking area)
  - ORC will likely agree to commercial cleaning of floor but not re-sanding & varnishing
- Financial position of project needs updating for council meeting. PM to provide forecast cost-tocomplete to DW by c.o.b. Wed 21 Nov
- PM to chase Hjarne (DCC) re: recycling bin installation
- PM to attend meeting with Police/Blind Foundation Fri morning. Sue-Ellen to invite, DW to forward to PM. Police expected to follow Blind Foundation advice
- PR confirmed lighting poles may be installed after business hours at increased overtime rates, PR has instructed Delta that this will be acceptable.
- Paver chipping acceptability and remedial actions expected to be decided this week. Unknown at this stage where additional costs will finally lie.

Cheers,

#### **Philip Morrison**

Engineering Technologist Beca Phone: +64 3 477 4202 Fax: 0800 578 967 DDI: +64 3 951 2393

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| From:  | Tom Wager                                       |  |  |
|--|---|--|--|
| To: <u>Gerard Collings; Derek Walsh; Philip Morrison; James Taylor; xxxxxxxx@xxxx</u><br>xxxx.xxxxx@xxxxx@xxxxxx |   |  |  |
| Subject: Bus Hub Programme Meeting Minutes - 31 October 2018   |   |  |  |
| Date: Friday, 2 November 2018 1:30:45 p.m.   |   |  |  |
| Attachments:   | image001.png                                    |  |  |
|  | image002.png                                    |  |  |
|  | image003.png                                    |  |  |
|  | image004.png                                    |  |  |
|  | Bus Hub Programme Meeting - 31 October 2018.pdf |  |  |

Hi Team,

Here are the minutes from our programme meeting on Wednesday. If you have comments, please let me know.

Have a good weekend, **Tom Wager** Civil Engineer – South Island Infrastructure of Beca DDI: +64 3 951 2378 Mob: +64 (0) 21 562 597 Office: +64 3 477 4202 Fax: +64 9 300 9300

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# **Minutes**

# Bus Hub Programme Meeting - 31 October 2018

Held 31 October 2018 at 11:00 at ORC Office, Rattray St, Dunedin

| Attendance:  | Tom Wager (TW)       | Beca         |
|--------------|----------------------|--------------|
|              | Philip Morrison (PM) | Beca         |
|              | James Taylor (JT)    | Beca         |
|              | Will Clifford (WC)   | DCC          |
|              | Tom Dyer (TD)        | DCC          |
|              | Peter Reid (PR)      | Fulton Hogan |
|              | Alex Sutherland (AS) | Fulton Hogan |
|              | Gerard Collings (GC) | ORC          |
|              | Derek Walsh (DW)     | ORC          |
| Apologies    | Mike Tannock (MT)    | DCC          |
| Distribution | Веса                 |              |
|              | ORC                  |              |
|              | Fulton Hogan         |              |

| Item  | Action |
|---|--------|
| 1 Previous Minutes  |        |
| <ul> <li>No objections</li> </ul>   | Note   |
| 2 Health, Safety and Environment  |        |
| <ul> <li>A FH worker cut through a live cable thinking it was dead. Sabre saw blade<br/>blew up and cable was supposed to be dead. This was supposedly checked<br/>by Downer</li> </ul> | Note   |
| <ul> <li>An Aurora low voltage cable started sparking as a worker was hydrovaccing<br/>around it. Work was terminated while Aurora made the cable safe.</li> </ul>                      | Note   |
| <ul> <li>FH are currently investigating both the above incidents. Results of<br/>investigations to be forwarded to Beca, Beca to distribute to ORC.</li> </ul>                          | PR     |
| 3 Contractor's Personnel  | -      |
| <ul> <li>Forecast changes to key personnel</li> </ul>   | Note   |
| - Pete will end role as Project Manager prior to Christmas, replacement tbc   | Note   |
| 4 Programme   |        |
| <ul> <li>Most of the water work should be completed by the end of the week. Some<br/>decommissioning will be next week</li> </ul>   | Note   |
| - This will likely cause service interruptions, but these will be outside of  | Phil   |



| ( | em<br>business hours. Phil to follow up with Dean for the programme  | Action |
|---|--|--------|
|   |  |        |
|   | Site Works   |        |
|   | Water mains have held the project back for approx. 6-7 days  | Note   |
|   | Paving will be laid only up to the transformer before the break due to work still being done on the power cables   | Note   |
|   | FH to include programme time for pavement options and money by close of business 31/10/18  | FH     |
|   | FH to provide DCC with a methodology of lid alterations for St Andrews St intersection   | PR     |
| 5 | Contractor Design Requirements   |        |
|   | Drainage measures required to prevent significant flooding during closedown  | РМ     |
|   | Beca to confirm the concrete depth for the concrete pavement option  | Beca   |
| 7 | Contractor's Report  |        |
|   | Not discussed  | Note   |
| 3 | Other Business   |        |
|   | ORC will pay for Aurora's futureproofing duct on Gt King St between Moray Place and St Andrews St running under the carriageway.                                 | Note   |
|   | <ul> <li>\$2k for ducting along stretch where ducting was always planned</li> </ul>  | Note   |
|   | <ul> <li>\$6k for ducting additional stretch</li> </ul>  | Note   |
|   | Pete to confirm methodology for lid alterations. Will is happy to keep the existing covers or swap for new if they are in bad condition. Need to check on supply | Phil   |
|   | DCC want to see price deduction for poor quality fittings  | Note   |
|   | <ul> <li>Phil to find photos of fitting installations</li> </ul>   | Phil   |
|   | Beca to give ORC plan of temporary closure by close of business today  | Beca   |
|   | Beca to solve SW issue on west side during the temporary shutdown  | Beca   |
|   |  |        |
|   | FH to do survey of kerb and cobble pavers pre and post shut down to record any damage occurs during the shut   | FH     |

Minuted by TW/PM



| From:  | Tom Wager   |  |  |  |
|--|---|--|--|--|
| То:  | <u>Gerard Collings; Derek Walsh; xxxxx.xxxx@xxxxxxxxxxxxxxxxxx; xxxx.xxxxxxxxx@xxxxxxxxxx</u> |  |  |  |
| Subject:                                     | ct: Bus Hub Programme Meeting Minutes- 6 November 2018  |  |  |  |
| Date: Thursday, 8 November 2018 5:46:29 p.m. |   |  |  |  |
| Attachments:                                 | image001.png  |  |  |  |
|  | image002.png  |  |  |  |
|  | image003.png  |  |  |  |
|  | image004.png  |  |  |  |
|  | <u>Bus Hub Programme Meeting - 6 November 2018.pdf</u>  |  |  |  |
|  | Bus Hub Programme Meeting - 31 October 2018 (Rev 2).pdf                                       |  |  |  |

Hi Team,

Here are the minutes from Tuesday's programme meeting. Also attached is a revised version of the previous meetings minutes.

If you have any comments, please get in touch

Regards,

#### **Tom Wager**

Civil Engineer – South Island Infrastructure of Beca DDI: +64 3 951 2378 Mob: +64 (0) 21 562 597 Office: +64 3 477 4202 Fax: +64 9 300 9300

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# **Minutes**

# Bus Hub Programme Meeting - 6 November 2018

Held 6 November 2018 at 1:00pm at ORC Office, Rattray St, Dunedin

| Attendance:  | Tom Wager (TW)       | Beca         |
|--------------|----------------------|--------------|
|              | Philip Morrison (PM) | Beca         |
|              | Peter Reid (PR)      | Fulton Hogan |
|              | Alex Sutherland (AS) | Fulton Hogan |
|              | Gerard Collings (GC) | ORC          |
|              | Derek Walsh (DW)     | ORC          |
| Apologies    | James Taylor (JT)    | Beca         |
| Distribution | All above            |              |

| Item  | Action |
|---|--------|
| 1 Previous Minutes  |        |
| <ul> <li>Clarified point in Other Business</li> <li>DCC want to see proof that fitting used in water main connections were new or price deduction for second hand fittings.</li> <li>TW to reissue</li> </ul> | тw     |
| 2 Health, Safety and Environment  |        |
| <ul> <li>H&amp;S incident reports are still in progress. Phil to get dates for completion<br/>from PJ</li> </ul>  | РМ     |
| <ul> <li>Alex to get OFI's for previous incidents by Friday</li> </ul>  | AS     |
| <ul> <li>Another unexpected cable was found but it was a dead cable</li> </ul>  | Note   |
| <ul> <li>Victoria said the site housekeeping was poor and Phil agreed the<br/>housekeeping has slipped</li> </ul>   | Note   |
| <ul> <li>FH to arrange a sweep of the site</li> </ul>   | FH     |
| 3 Contractor's Personnel  |        |
| <ul> <li>Marcus Damsteegt will replace Pete as Project Manager</li> </ul>   | Note   |
| <ul> <li>Marcus will be phased in starting part-time on site next week</li> </ul>   | Note   |
| 4 Programme   |        |
| <ul> <li>Construction can be finished by 2<sup>nd</sup> week of March if concrete base course is used (best case)</li> </ul>  | Note   |
| <ul> <li>(Including Dec – mid Jan shutdown)</li> </ul>  |        |



| 5 Site Works   |      |
|--|------|
| <ul> <li>Site is ready for DCC rubbish bins</li> </ul>   | Note |
| <ul> <li>Pete asked if FH could be paid for half of the cost of the Exeloo</li> </ul>  |      |
| <ul> <li>Exeloo cost \$150k and is currently in FH's yard</li> </ul>   | GC   |
| <ul> <li>ORC is not required to pay until it is on site</li> </ul>   |      |
| <ul> <li>Electrical fault found by Aurora/Delta is not within the Bus Hub site</li> </ul>                                      | Note |
| <ul> <li>Derek is talking with Hjarne regarding tactile layout</li> </ul>  | DW   |
| <ul> <li>Phil to raise alternate tactiles landscape team (to be installed late January)</li> </ul>                             | РМ   |
| <ul> <li>FH need to liaise with wayfinding sign installers to arrange installation</li> </ul>                                  | FH   |
| <ul> <li>Need to check with the DCC that they don't object to concrete base</li> </ul>   | РМ   |
| <ul> <li>Gerard to discuss with ORC regarding road closure options for Gt King St</li> </ul>                                   | GC   |
| <ul> <li>Pete to explain the cost difference of the road closure</li> </ul>  | PR   |
| <ul> <li>Will need to consult with Great King St stakeholders on the road closure</li> </ul>                                   | Note |
| 6 Contractor Design Requirements   |      |
| <ul> <li>Consent required for drainage to Exeloo and Kiosk</li> </ul>  | Note |
| <ul> <li>Priority since drainage crew arrived on 15<sup>th</sup></li> </ul>  | Note |
| <ul> <li>Phil to lodge consent urgently</li> </ul>   | PM   |
| <ul> <li>SPB foundations</li> </ul>  | Note |
| <ul> <li>Beca to provide design</li> </ul>   | РМ   |
| 7 Contractor's Report  |      |
| <ul> <li>With weekly programme meetings, contractor's reports are not currently necessary</li> </ul>                           | Note |
| <ul> <li>Reports will be required to resume once Marcus Damsteegt is on board</li> </ul>                                       |      |
| 8 Other Business   |      |
| FH are happy with Murray Fletcher as Engineer to the Contract  |      |
| <ul> <li>ORC are working on paperwork</li> </ul>   | DW   |
| <ul> <li>FH need Aurora to approve the temporary plan for lighting on east side</li> </ul>                                     | FH   |
| <ul> <li>FH to remove existing street light poles to reduce risk of disruption once<br/>paving stones are installed</li> </ul> | FH   |
| Minuted by TM//DM  |      |

Minuted by TW/PM



# **Minutes**

# Bus Hub Programme Meeting - 31 October 2018

Held 31 October 2018 at 11:00 at ORC Office, Rattray St, Dunedin

| Attendance:  | Tom Wager (TW)       | Beca         |
|--------------|----------------------|--------------|
|              | Philip Morrison (PM) | Beca         |
|              | James Taylor (JT)    | Beca         |
|              | Will Clifford (WC)   | DCC          |
|              | Tom Dyer (TD)        | DCC          |
|              | Peter Reid (PR)      | Fulton Hogan |
|              | Alex Sutherland (AS) | Fulton Hogan |
|              | Gerard Collings (GC) | ORC          |
|              | Derek Walsh (DW)     | ORC          |
| Apologies    | Mike Tannock (MT)    | DCC          |
| Distribution | Веса                 |              |
|              | ORC                  |              |
|              | Fulton Hogan         |              |

| Item  | Action |
|---|--------|
| 1 Previous Minutes  |        |
| <ul> <li>No objections</li> </ul>   | Note   |
| 2 Health, Safety and Environment  |        |
| <ul> <li>A FH worker cut through a live cable thinking it was dead. Sabre saw blade<br/>blew up and cable was supposed to be dead. This was supposedly checked<br/>by Downer</li> </ul> | Note   |
| <ul> <li>An Aurora low voltage cable started sparking as a worker was hydrovaccing<br/>around it. Work was terminated while Aurora made the cable safe.</li> </ul>                      | Note   |
| <ul> <li>FH are currently investigating both the above incidents. Results of<br/>investigations to be forwarded to Beca, Beca to distribute to ORC.</li> </ul>                          | PR     |
| 3 Contractor's Personnel  | -      |
| <ul> <li>Forecast changes to key personnel</li> </ul>   | Note   |
| - Pete will end role as Project Manager prior to Christmas, replacement tbc   | Note   |
| 4 Programme   |        |
| <ul> <li>Most of the water work should be completed by the end of the week. Some<br/>decommissioning will be next week</li> </ul>   | Note   |
| - This will likely cause service interruptions, but these will be outside of  | Phil   |



| te | m<br>business bours. Bhil to follow up with Deep for the programme   | Action |
|----|--|--------|
|    | business hours. Phil to follow up with Dean for the programme  |        |
| 5  | Site Works   |        |
|    | Water mains have held the project back for approx. 6-7 days  | Note   |
| •  | Paving will be laid only up to the transformer before the break due to work still being done on the power cables   | Note   |
| •  | FH to include programme time for pavement options and money by close of business 31/10/18  | FH     |
| •  | FH to provide DCC with a methodology of lid alterations for St Andrews St intersection   | PR     |
| 5  | Contractor Design Requirements   |        |
|    | Drainage measures required to prevent significant flooding during closedown  | РМ     |
|    | Beca to confirm the concrete depth for the concrete pavement option  | Beca   |
| 7  | Contractor's Report  |        |
|    | Not discussed  | Note   |
| 3  | Other Business   |        |
|    | ORC will pay for Aurora's futureproofing duct on Gt King St between Moray Place and St Andrews St running under the carriageway.                                 | Note   |
|    | <ul> <li>\$2k for ducting along stretch where ducting was always planned</li> </ul>  | Note   |
|    | <ul> <li>\$6k for ducting additional stretch</li> </ul>  | Note   |
|    | Pete to confirm methodology for lid alterations. Will is happy to keep the existing covers or swap for new if they are in bad condition. Need to check on supply | Phil   |
|    | DCC want to see proof that fittings used in water main connections were new or price deduction for second hand fittings  | Note   |
|    | <ul> <li>Phil to find photos of fitting installations</li> </ul>   | Phil   |
|    | Beca to give ORC plan of temporary closure by close of business today  | Beca   |
|    | Beca to solve SW issue on west side during the temporary shutdown  | Beca   |
|    | FH to do survey of kerb and cobble pavers pre and post shut down to record any damage occurs during the shut   | FH     |
|    |  |        |

Minuted by TW/PM



| From:        | Philip Morrison                 |                                  |   |
|--------------|---------------------------------|----------------------------------|---|
| To:          | William Clifford (x@xxx         | ; жож                            | ; <u>STEVENS, Warren;</u> <u>SCOTT, Dean;</u> |
|              | XQ XXX                          |                                  |   |
| Cc:          | James Taylor; Derek Walsh; Ger  | rard Collings                    |   |
| Subject:     | Bus Hub Watermain - Remaining   | g Works - Meeting Notes 19-10-20 | 18  |
| Date:        | Friday, 19 October 2018 2:31:38 | 8 p.m.                           |   |
| Attachments: | image007.png                    |                                  |   |
|              | image002.png                    |                                  |   |
|              | image004.png                    |                                  |   |
|              | image006.png                    |                                  |   |

#### Hi all,

My notes from the meeting this morning (and subsequent site visit): Please get in touch asap if anything needs adding or editing. Tim – can you please forward to Richie and advise his email address?

# Discussion of learnings identified regarding the WM connection and decommission works at the St Andrew St/Gt King St intersection, including:

- Unclear who was ultimately in charge
- Some excavation work not complete in readiness for works caused some delays and confusion
- Insufficient equipment on site that lead to inability to complete tasks efficiently
- Insufficient stock of required fittings on site (some due to lateness of trenching work to confirm fittings requirements)
- Timing of some works and unclear communication structure.

#### Agreement for remainder of works is that:

- One person from Fulton Hogan (Warren Stevens) is to be site lead
- CityCare and FH to meet on site at least 24hrs in advance of each connection to ensure that preworks have been completed or are in hand and that all equipment and fittings required are confirmed and available
- All works are to be planned and agreed regarding dates and times so that shutdowns can be clearly communicated to all parties
- Beca (Philip) be the communications conduit from FH (as lead) to DCC and ORC (as Asset Owner and Principal)
- Beca will provide updated drawings that capture any known changes to works and additional supply connections (Exeloo and Kiosk) <u>prior</u> to works proceeding

#### Connection of DN180 PE to existing DN150 CI (Moray Place)

- Following site visit, hydrant location likely to be within footpath area, not in carriageway as previously discussed
- Solution to be sketched by Warren following site measurement
- Beca to update dwgs

#### Other works:

- New connections from DN180 PE to be provided to Community House. Action: CityCare (Richie) to confirm live connection location to Beca.
- The DN100 CI main will be completed last, once all other WM works finished
- The DN180 PE (at Farmers stormwater clash) should have a Tee and blanking plate (with temporary valve for test requirements) or, preferably, a Hydrant if room permits. Action: FH (Warren) to confirm.
- Another programming meeting will be held at ORC Offices, 10:00-11:00am 26 October to discuss and programme remaining works (other than DN180 connection) Action: Beca (Philip) to arrange and confirm.

Existing MH and service covers in intersections Action: DCC (Will) to confirm whether existing covers are to be adjusted or new covers to be fitted

| ltem  | Date                                       | Personnel   | Shutdown<br>Required | Actions  | Comments |
|---|--|---|----------------------|--|----------|
| Testing/disinfecting<br>of DN180 PE main                                | Week of<br>22-26<br>October                | FH to arrange,<br>KB<br>Contracting to<br>perform | No                   |  |          |
| Connection of<br>DN180 PE main to<br>existing DN150 CI<br>(Moray Place) | Thurs 25<br>Oct<br>5:00am-<br>12<br>midday | FH, CityCare                                      | Yes – 5am<br>to 7am  | <ul> <li>Following site measure, FH (Pete) to supply Beca with sketch of connection layout to update dwg by c.o.b. 19/10/18</li> <li>Beca (Philip) to provide updated dwgs by c.o.b. 23/10/18</li> <li>FH to notify Delta of work area</li> <li>FH (Pete) to notify affected consumers of Shutdown in Moray Place (incl NZME building – Fire Supply Disruption) by c.o.b. 23/10/18</li> <li>FH to excavate and contact CityCare (Richie) for pre-work inspection 23 or 24/10/18</li> </ul> |          |

## Forward Programme:

Thanks all,

Philip Morrison Engineering Technologist Beca Phone: +64 3 477 4202 Fax: 0800 578 967 DDI: +64 3 951 2393 <u>www.beca.com</u> igniteyourthinking.beca.com



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| From:        | Derek Walsh  |
|--------------|--|
| То:          | REID, Peter; xxxxxx.xxxxxxx@xxxxxxxxxxxxxxxxxx; SUTHERLAND, Alex |
| Subject:     | Fw: Bus Hub - 2019 Construction                                  |
| Date:        | Thursday, 15 November 2018 4:46:50 p.m.                          |
| Attachments: | image30fafd.PNG  |
|              | imaged89f39.PNG  |

Hi Guys,

Can you confirm when Farmers CP enterance will be finished and open?

Cheers -Derek

Hi Derek

Sorry I was not able to make it to the meeting yesterday.

Can you please confirm when our Farmers entrance will be able to use again as the date keeps been pushed back. I am meeting Allan from Fulton Hogan on site tomorrow to confirm the plan to getting our entry back.

Will Farmers entry be affected with the close down over Christmas or should it be pretty clear?

Thanks for your assistance.

Kind Regards

Stephen Pont Operations Manager



Moray Place Dunedin New Zealand

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From: Derek Walsh <xxxxx.xxxx@xxx.xxxx.xx> Sent: Thursday, 15 November 2018 4:18 PM To: Derek Walsh <xxxxx.xxxx@xxx.xxxxx Subject: Bus Hub - 2019 Construction

#### Dear all,

Thank you to everyone who took the time out of their day to attend the bus hub update on Wednesday. We apologise for any inconvenience caused by the cancellation of the previous meeting, we wanted to wait until we were in a position to confirm construction staging and key dates for next year.

Key items discussed were:

- Christmas Shutdown We are currently on track to leave the site around the end of November, with light pole installation (localised impact only) during the first week of December.
- 2019 Construction timescales We will be back on site on the 7<sup>th</sup> January and anticipate completing construction by the end of February. Construction activities will be undertaken 6 days per week, night and day.
- 2019 Construction staging
  - To minimise the construction period, we will need to close Great King Street to through traffic during carriageway construction. We will close half of the street at a time, initially from the Police Station to St Andrew Street and then from the Police Station to Moray Place. Each of these closures is expected to last for up to 3 weeks. Access to Wilsons parking (Farmers car park) will be available at all times.
  - Fulton Hogan will provide additional details through their weekly updates and on-site discussions in the new year.
- 2019 Progress tracking We will provide fortnightly updates on our progress in 2019.

Regards

Derek Walsh Project Manager 021 646 709

| From:    | Derek Walsh   |
|----------|---|
| То:      | <u>x0x</u>  |
| Cc:      | REID, Peter   |
| Subject: | FW: Bus Hub - November 2018 Construction. St Andrew st, Great King St. Bransons Bar |
| Date:    | Friday, 23 November 2018 2:00:00 p.m.   |

HI Marcus,

Bransons are claiming that they have no contact from FH (below). I expect this is just a comms issue with the bar staff.

Please can you make a point of popping into Bransons a couple of times next week to establish a relationship?

Cheers -Derek

From: Metro South [mailto: Sent: Friday, 23 November 2018 1:41 p.m. To: Derek Walsh <xxxxx.xxxx@xxx.xxxx.xx> Cc:

Subject: Re: Bus Hub - November 2018 Construction. St Andrew st, Great King St. Bransons Bar

Hi Derek,

Thank you very much for taking the time to respond to our concerns. We do appreciate this. Further to your comments.

1/ This is good news from our point of view. We rely very heavily on foot traffic to our bar. If the footpath on Great King Street is opened as well, hopefully we can get some of our customers back for the busy December period.

2/If that is the true costs then we can live with this. Trouble is there have been a number of contractors using the water from the beginning in July. And as you know, sometimes fittings can come apart un-noticed and water runs down the gutter. It would have been nice if Fulton Hogan had taken five minutes to discuss this with us and all would have been good I am guessing.

3/Great news. Again, FH have never been in to discuss these issues or given us a five minute update on their plans to clean up outside.

4/That would be great if we can have a meeting to discuss what we can do(if anything) about the floor. I am back in Brisbane, but my brother Jeff will be there as he runs the bar.

We do understand that there have been hold ups to this project. But unfortunately, FH have never been in to discuss their program of works and how it affects our trading. We would only expect a few minutes of their time as we know how busy they are. Have a great weekend. Steve Smith

Metro South Limited

T/A Branson's (03) 4772029

On Wed, Nov 21, 2018 at 10:29 AM Derek Walsh <<u>xxxxx.xxxx@xxx.xxxx.xx</u> > wrote:

Hi Stephen,

Apologies for the delay, please see responses below in red:

From: Metro South <

Sent: Friday, 16 November 2018 12:51 p.m.

To: Derek Walsh <<u>xxxxx.xxxx@xxx.xxxxx</u>>

Cc:

Subject: Re: Bus Hub - November 2018 Construction. St Andrew st, Great King St. Bransons Bar

Good afternoon Derek,

Thank you for the update. We do understand some of the issues that have come up during construction of the bus hub.

As you are the Project Manager and we do not have any other contact person to correspond with. There are some important issues that we would like to bring to your attention for discussion.

1/ Could you please confirm that the corner of St Andrew St and Great King St paving works will be completed by the end of November. Our turnover has dropped on average 65% over the past four weeks. This has caused major financial issues for our business. Could you also please let us know why the contractors have let this area sit for three weeks, but have still not started to lay any pavers. The blocked off entry to our bar with temporary fencing all around us is causing major issues for our regular patrons. Our intention was to start the paving from St Andrews street outside your premises, but we had to put this on hold due to on-going water main issues and an issue raise by DCC regarding the alignment of the traffic signal poles. As a result, we started part way along Great King Street so that we could keep things moving while these issues were resolved. The good news is we have dealt with the water main, the traffic signal pole was moved yesterday, DCC signed off on the revised location this morning and it has now been concreted in place. One the concrete is set enough, we can rebuild the ground and crack on with the paving. We expect to complete the paving outside your premises by the end of November. Worst case (weather) we will provide a temporary asphalt seal for the Christmas period and complete the paving next year.

2/ The Bus Hub Contractors are using our water on a daily basis via our outside tap. This water use is for works carried out for the Bus Hub construction. Could you please let us know how we will be compensated for this water use. As you know we are struggling with very low turnover and every saving on our part counts. I have spoken to FH about this and they have re-iterated instructions to their sub contractors not to use your tap. I understand that a new sub-contractor crew arrived on site around 2 weeks ago and were not given this message. In terms of compensation, FH estimate water use to be around 40l per day, over a 10 day period (~400l).

Based on DCC charges of  $$1.60 \text{ per m}^3$  (~1000L) the value of this water use would be around \$0.80. Obviously we're happy to pay this if required!

3/ We would also like it noted that the Bus Hub Contractors, during Construction work activities, have made a mess on the outside of the building. The windows are very dirty as well. Our outside smoking area has to be constantly cleaned due to the mess from construction works. We would like to request that the Bus Hub Contractors be made aware of these issues and they will complete cleaning works at their cost to bring the building back to the clean state it was in before Bus Hub works began back in July. FH have confirmed that they will give the outside of the building a clean up and will sweep up the smoking area before we shut-down for Christmas.

4/ Due to the long delay in Bus Hub works, including getting the pavers installed, grit and dust has been constantly coming into the bar area. This has caused major wearing of our timber floors. We would like to have a meeting at the bar to discuss these floor issues. We would also like to have a plan put in place to bring the floors back to their original state before the Bus Hub works began. We believe this is a fair and reasonable request. Happy to meet to discuss. My boss (Gerard) is on leave at the moment, can we schedule something in for the first week of December?

Thanks -Derek

Thanks for your time in reading our concerns.

Stephen Smith Director Metro South Limited T/A Branson's (03) 4772029

On Thu, Nov 15, 2018 at 4:18 PM Derek Walsh <<u>xxxxx.xxxx@xxx.xxxxx</u> > wrote:

Dear all,

Thank you to everyone who took the time out of their day to attend the bus hub update on Wednesday. We apologise for any inconvenience caused by the cancellation of the previous meeting, we wanted to wait until we were in a position to confirm construction staging and key dates for next year.

Key items discussed were:

• Christmas Shutdown - We are currently on track to leave the site around the end of November, with light pole installation (localised impact only) during the first week of December.

2019 Construction timescales – We will be back on site on the 7 January and anticipate completing construction by the end of February. Construction activities will be undertaken 6 days per week, night and day.

- 2019 Construction staging
  - To minimise the construction period, we will need to close Great King Street to through traffic during carriageway construction. We will close half of the street at a time, initially from the Police Station to St Andrew Street and then from the Police Station to Moray Place. Each of these closures is expected to last for up to 3 weeks. Access to Wilsons parking (Farmers car park) will be available at all times.
  - Fulton Hogan will provide additional details through their weekly updates and on-site discussions in the new year.
- 2019 Progress tracking We will provide fortnightly updates on our progress in 2019.

### Regards

Derek Walsh Project Manager 021 646 709 Hi Philip,

Please see below from Community House.

Alex confirmed that FH should have built the retaining wall prior to xmas shutdown so I think all of these should be achievable, pending confirmation of car park entrance / Moray Place disruption question.

Please can you instruct FH to make sure these things happen (subject to above)?

-Derek

From: Dunedin Community House <xxxx@xxx.xxx>
Sent: Friday, 9 November 2018 8:31 a.m.
To: Derek Walsh <xxxxx.xxxx@xxx.xxxx>
Cc: Julie Butler - Alzheimers <xxxx@xxxxx@xxxxxxxxxxxxxxxxxxx; Debbie Webster
<xxxxx@xxxxx@xxxxxxxxxxx; Annette Harrex <xxxxxx@xxxxxxxxxxxxxxxx.xxz; Lesley Paris
<xxxxx@xxx.xxx; Heather Wilson < >
Subject: Re: Bus Hub Construction Delay - Follow up Meeting #2

Hi Derek

I managed to write but not send this email...

Your notes from the last meeting don't mention that there will be a clear pedestrian crossing at the entrance to Great King Street, this wasn't shown on the plan but requested by Gerard.

We've a few outstanding things and it would be good to know they'll be addressed before the shutdown.

1. Getting Car park 3 back - currently half of it is waiting to have a retaining wall built, it is showing on the schedule for next week but we would like to know it will or won't be done.

2. Moving the sign for the accessible parking spot. We need this done pre shutdown.

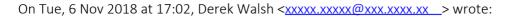
3. Fixing the car park entrance to stop the scraping. We need this done pre shutdown.

4. Removing bollard in DCH car park. Pre or post is fine.

We have had a feedback request from DCC on parking provisions post hub.

Thanks Rob

Dunedin Community House 03 471 6150 <u>dch.org.nz</u>



Dear all,

Thank you to everyone who took the time out of their day to attend the follow-up bus hub update meeting last Friday.

Following on from the meeting the previous week we committed to winding down construction around the end of November and commencing again in January.

For those that were unable to attend some of the things discussed included:

- 1. The need to have quarry dust ramps across the entrance of Countdown and Police Station due to the differing heights (similar to the ramp that is currently in place for vehicle access to Farmers car park).
- 2. Fulton Hogan to complete daily site inspections during the construction close down period, including sweeping any areas that may need it and maintaining ramps, fencing and signage.
- 3. Parking we are working to make as many parks available on the street as possible with most being P60 and a few P5 spots.
- 4. There will still be cones onsite in some areas.
- 5. There may be a need to continue the limited speed limit onsite during the break in construction. FH will decide on this once the street is cleared and based on safety.

As mentioned we have arranged for a follow up meeting again this Friday at 8am to provide further details in respects to the program and more defined schedule of works.

We look forward to welcoming you again to Philip Laing House, level 2, 144 Rattray Street, Dunedin at 8am this Friday 9<sup>th</sup> November.

It would be helpful if you could please confirm your attendance by way of email reply.

Derek Walsh Project Manager 021 646 709



| From:        | Philip Morrison                        |
|--------------|--|
| To:          | Derek Walsh; Gerard Collings           |
| Cc:          | <u>James Taylor; Tom Wager</u>         |
| Subject:     | FW: Bus Hub Shutdown Items to Price    |
| Date:        | Thursday, 1 November 2018 1:41:08 p.m. |
| Attachments: | image007.png                           |

Hi Derek, Gerard,

Please see below costs provided by FH for shutdown.

We've requested further breakdown/detail of the two big-ticket items (AC sealing – area to be sealed; Disestablishment/re-establishment – list of items this covers).

Please provide any other comment, or questions you have.

NB Pete has priced the most expensive option for dealing with stormwater, and price is for EACH catchpit/crossing – worst case would be three of these. I have a query in with our pavement designer as to risk of allowing water to continue to seep into subgrade. I also have Andrew lined up Monday to model the likely water depth we're dealing with.

Cheers, Philip

Hi Philip,

Estimated shut down costs based on talks today and what's in your Email below.

| AC topping of all Trafficable Trenches   | \$65,991.70 | Final design to be confirmed             |
|--|-------------|--|
| Dusting of Countdown, Police and         | \$2,471.00  | Includes removal                         |
| mid-block crossings                      |             |  |
| Temporary fencing of no-go areas –       | \$2,100.00  |  |
| at least 150 lineal metres of fence      |             |  |
| Roadmarking of parking spaces            | \$1,200.00  |  |
| Temporary signage for parking            | \$1,810.00  |  |
| Potentially installation of safe-hits in | \$1,820.00  | Water filled barriers                    |
| some areas                               |             |  |
| Maintenance of TMP including             | \$9,800.00  | Includes TC Management over the break    |
| sweeping carriageway and footpaths       |             |  |
| as required                              |             |  |
| Removal of standing stormwater in        |             | Not required                             |
| kerbs on west side – weekly sucker       |             |  |
| truck, maybe?                            |             |  |
| Small Mudtanks, 100mm PVC Pipe           | \$4,229.04  | Each across the road connection          |
| across the road, smash hole through      |             | May need to be adjusted depending on the |
| the new mudtanks to take the pipe,       |             | final length of pipe required            |
| asphalt over each trench                 |             |  |
| Continued Office Rental                  | \$0.00      |  |

| Disestablishment/Re-establishment | \$39,680.30 | Still being fine-tuned |
|-----------------------------------|-------------|------------------------|
|                                   |             |                        |

I can't think of anything else at this stage.

#### Pete

Pete Reid | Project Manager | Fulton Hogan Ltd | 11 Main Road, Fairfield | Private bag 1962, Dunedin, 9054, New Zealand | Mobile +64 27 208 4854 | Web <u>www.fultonhogan.com</u>

Hi Pete,

Sorry, we haven't completed the parking plan yet, being done by our transport guys in Christchurch.

If it's any use to you, from my site walkaround on Fri I reckon there's about 75 lineal metres of kerb on the east side of Gt King that has too great level difference to provide any ped or vehicle access, so would be fenced off so wouldn't require temporary sealing. At say 1.2m width that's about 90m2 saved. Not a huge amount in the scheme of things...

This includes the Countdown, mid-block crossing and Police accessways. We'll have to provide dust over these so they can be used, unless there's something better that would require less maintenance?

I'd hope that by c.o.b. tomorrow we can give you a parking plan that'll help quantify a lot of the following and enable you to price up the shutdown items for ORC.

A quick list of minimum things required are:

- AC topping of all trafficable trenches
- Dusting of Countdown, Police and mid-block crossings
- Temporary fencing of no-go areas at least 150 lineal metres of fence
- Roadmarking of parking spaces
- Temporary signage for parking
- Potentially installation of safe-hits in some areas
- Maintenance of TMP including sweeping carriageway and footpaths as required
- Removal of standing stormwater in kerbs on west side weekly sucker truck, maybe?
- Disestablishment/Re-establishment \$32,680.30 9 (Still being fine-tuned)

Speak tomorrow.

Cheers, Philip

#### **Philip Morrison**

Engineering Technologist Beca Phone: +64 3 477 4202 Fax: 0800 578 967 DDI: +64 3 951 2393



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#### \_\_\_\_\_

| From:    | Derek Walsh                           |
|----------|---------------------------------------|
| То:      | "Philip Morrison"; "SUTHERLAND, Alex" |
| Subject: | Initial Site walkover                 |

Initial pre-shutdown site check over.

#### Hi All,

Pete, Alex, see below email from Dunedin Community House with four items highlighted, three of which need to happen prior to the shutdown.

Alex, as discussed, can you please confirm how the accessway scraping remedial work can be fitted in, bearing in mind that:

- Work required is constructing concrete channel crossing by retro-fitting to existing drop crossing, then sawcutting, excavating and reinstating AC surfacing to footpath and carriageway (approx. 1.5m from kerb)
- · Work cannot involve closure of the access during business hours
- Work cannot involve traffic management that limits parking during business hours.

Please also confirm timeframe for completing remaining items.

Cheers, Philip

From: Derek Walsh <xxxxx.xxxx@xxx.xxxx.xx>
Sent: Friday, 9 November 2018 1:12 p.m.
To: Philip Morrison <xxxxxx.xxxx@xxxx.xxx>
Subject: FW: Bus Hub Construction Delay - Follow up Meeting #2

Hi Philip,

Please see below from Community House.

Alex confirmed that FH should have built the retaining wall prior to xmas shutdown so I think all of these should be achievable, pending confirmation of car park entrance / Moray Place disruption question.

Please can you instruct FH to make sure these things happen (subject to above)?

-Derek

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Sent: Friday, 9 November 2018 8:31 a.m.
To: Derek Walsh <xxxx.@xxx.xxx@xxx.xxxx?
Cc: Julie Butler - Alzheimers <xxxx@xxxxx@xxxxxxxxx; Debbie Webster
<xxxxx@xxxxx@xxxxxxxxx; Annette Harrex <xxxxx@xxxxxxxxxx.xxz.xz; Lesley Paris
<xxxxx@xxx.xxx; Heather Wilson < Subject: Re: Bus Hub Construction Delay - Follow up Meeting #2</pre>

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 Removing bollard in DCH car park. Pre or post is fine.

We have had a feedback request from DCC on parking provisions post hub.

Thanks Rob

Dunedin Community House 03 471 6150 <u>dch.org.nz</u>



On Tue, 6 Nov 2018 at 17:02, Derek Walsh <<u>xxxxx.xxxx@xxx.xxxxx</u> > wrote:

Dear all,

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We look forward to welcoming you again to Philip Laing House, level 2, 144 Rattray Street, Dunedin at 8am this Friday 9<sup>th</sup> November.

It would be helpful if you could please confirm your attendance by way of email reply.

Derek Walsh Project Manager 021 646 709

#### Hi Derek, as below

From: Derek Walsh < @ xxe</li>
Sent: Monday, 19 November 2018 2:40 p.m.
To: Philip Morrison < x@ xe</li>
Subject: Bus Hub

Hi Philip,

Couple of things we discussed, plus a couple more:

- 1. Light poles power / cabling Looking for Beca to confirm acceptance of proposed Aotea solution for temporary shutdown; James will ring re: this
- Wed meetings can't be at ORC No problem, have booted some people out of our 3<sup>rd</sup> meeting room
- 3. Programme meeting: does 2pm Tuesday work for you? Yep, where's it to be?
- 2019 construction parking. Can you knock up a sketch showing just the centre line marked on the asphalt between St Andrews Street and the Police for discussion with DCC. OK, will do
- 5. Am happy with the FH claim. Good, will get the final Payment Cert done and get Murray to sign on Wed
- 6. Please can you send me a photocopy of the site notes I'll start to collate the numbers. Done

Derek Walsh Project Manager 021 646 709

| From:        | James Taylor   |
|--------------|--|
| To:          | Philip Morrison; Derek Walsh                             |
| Subject:     | RE: Great King Street Bus Hub - MEETING NOTES 26.10.2018 |
| Date:        | Wednesday, 31 October 2018 11:01:36 a.m.                 |
| Attachments: | image001.png   |
|              | image002.png   |
|              | image003.png   |

Hi Phil,

It was previously agreed to cover the cost of the ducts under the canopy structures only.

JΤ

From: Philip Morrison
Sent: Wednesday, 31 October 2018 10:59 a.m.
To: Derek Walsh <xxxxx.xxxx@xxx.xxxxx</li>
Cc: James Taylor <xxxxx.xxxx@xxxx.xxxx</li>
Subject: RE: Great King Street Bus Hub - MEETING NOTES 26.10.2018

That was my understanding. It's in the contract, I don't know of any agreement that ORC would pass on that cost to Aurora. James?

From: Derek Walsh <xxxx.xxxx@xxx.xxxxx.xx >
Sent: Wednesday, 31 October 2018 10:40 a.m.
To: Philip Morrison <xxxxxxxx@xxxxx@xxxx.xxx >
Subject: RE: Great King Street Bus Hub - MEETING NOTES 26.10.2018

Did ORC previously agree to cover costs of ducting in footway? I don't recall this at the meeting?

Thanks Siala,

FYI all, my notes from Friday's meeting: Let me know if anything needs correcting/clarifying.

- Aurora re-iterated no plans for replacement of cabling through Gt King
- · Should cable damage be caused by Bus Hub works, localised repairs will be possible
- Beca to instruct FH that additional Aurora 'future-proof' 4x100 ducting is to be installed within the Gt King St carriageway, not the footpath
- At this stage, the length of additional ducting remains as previously agreed i.e. extent of new canopy concrete slabs and Farmers accessway plus 1m either end, (shifted to carriageway)
  - Cost covered by ORC, included in Contract
  - Configuration of additional ducting adjacent to transformer to be space-dependent, determined once excavation completed in this area
- Further option of installing additional ducting for entire length of Gt King between Moray and St Andrews intersections
  - Beca to clarify trench detail and length, FH to provide price to ORC and Aurora to inform decision

- Aurora confirmed HV supply from Moray to transformer and from transformer to St Andrews is able to be isolated separately (but not concurrently) for future works
- Testing of cabling shall be done by Aurora prior to basing-up of footpaths. FH to liaise with Aurora to arrange this.
- ORC have fielded complaints from Gt King St businesses re: lack of notice of power shutdown 25.10.2018
  - Aurora believed all were contacted by phone, will investigate and provide answer to ORC
- H&S (cable exposure) incident Aurora and FH conducting internal investigations, Beca to clarify level
  of involvement in investigations
- Siala awaiting three connection applications from Aotea FH to chase Seth
- Aurora question whether Transformer is to be screened from view Philip to contact Beca landscape team – screen should preferably be non-conducting

#### Cheers, Philip

гттр

**Sent:** Tuesday, 30 October 2018 6:21 p.m.

To: Derek Walsh <<u>xxxxx.xxxx@xxx.xxxx.xx</u>>; SUTHERLAND, Alex <<u>xxxx.xxxxx@xxxxxx@xxxxxxxx</u>>;

Philip Morrison <<u>xxxxxxxxxxxxx@xxxxx.xxx</u>>

**Cc:** Simon Wilson <<u>xxxxx.xxxx@xxxxxxxxxxxxxxxxxxx</u>>; Scot Jefferies

Subject: RE: Great King Street Bus Hub

#### Gents,

Just following up on the actions from our meeting last Friday.

- **Derek** to find out whether the ducts in the road can be extended towards St Andrew St and Moray Pl
- **Philip** to find out from the landscaping people an idea to beautify (for the lack of better words) the TX between the two canopies
- Alex to follow up with Aotea on the 3 applications Aurora is still waiting for

The first action plays a critical role in the situation we're trying to resolve regarding the fault on the LV cable.

I would appreciate it if you could follow up on these and let me know.

Cheers,

SIALA AH-MU PROJECT MANAGER





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## **Security Alert:** This is an external email. Please take caution when opening any links or attachments.

Hi Simon & Siala,

Would you be available for a quick meeting / Skype tomorrow to discuss the LV and HV cables that Fulton Hogan are currently working around? We need to get a quick resolution on the way forward (pavers are going down from tomorrow morning). I have provided as much as I can below in terms of context to ensure that you are able to come prepared and that decisions can be made. Feel free to forward this invitation to others within Aurora/Delta should this be necessary.

Fulton Hogan are having some difficulty working around existing LV and HV cables in Great King Street at present. We have had a near electrocution miss in the last couple of days so they are understandably nervous and I understand that Aurora / Delta are currently working to isolate cabling so work can progress safely.

FH advise us that the cables are ancient and in poor condition, they are not currently in conduits and are in some areas encased in concrete that FH will have to break through. We are concerned that the cables could be damaged during construction, or fail as some point afterwards, either as a result of general age related deterioration or increased deterioration resulting from exposure.

Key things that we would like to discuss include:

- 1. Should the cables be replaced now to avoid future issues?
- 2. Could conduits for any future replacements be laid in the carriageway rather than under the footway? We are less spatially constrained in the carriageway and the programme impact of putting conduit here would be substantially less.

#### Does 11:30 suit for a meeting?

Regards -Derek

Derek Walsh Project Manager 021 646 709

Derek Walsh Project Manager 021 646 709

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Here we are...

From: Derek Walsh <xxxxx.xxxx@xxx.xxxx.xx>
Sent: Thursday, 8 November 2018 9:42 a.m.
To: Philip Morrison <xxxxxx.xxxx@xxxxx@xxxx.xxx>
Subject: Programme

Hi Philip,

Please can you send me (in PDF) the most recent FH programme, prior to the xmas shutdown programme?

Thanks -Derek

Derek Walsh Project Manager 021 646 709

|         | sk Name  | Duration  |                                   | % Complete | line l            |  |
|---------|--|-----------|-----------------------------------|------------|-------------------|--|
| 1 0     | RC BUS HUB - GREAT KING STREET   | 165 days  | Fri 13/04/18 Thu 29/11/18         | 32%        | 1/04              | Way, Langut Parter Part |
| 2 🗸     | Tender Close   | 0 days    | Fri 13/04/18 Fri 13/04/18         | 100%       |                   | 9 13/04  |
| 3 🗸     | Tender Evaluation  | 61 days   | Fri 13/04/18 Fri 6/07/18          | 100%       | 2                 | *  |
| 4 🗸     | Tender Award   | 0 days    | Wed 4/07/18 Wed 4/07/18           | 100%       | 3FS-3 days        | yan 4/07   |
| 5 🗸     | Contract Documentation   | 6 days    | Wed 4/07/18 Wed 11/07/18          | 100%       | 4                 | *  |
| 6 🗸     | Possession of Site   | 0 days    | Wed 11/07/18 Wed 11/07/18         | 100%       | 5                 | \$ 11/07   |
| 7 📖     | Contract Period @ 20 Weeks   | 95 days   | Wed 11/07/18 Tue 20/11/18         | 0%         |                   |  |
| 8 🗸     | Establish facilities onsite  | 4 days    | Mon 16/07/18 Thu 19/07/18         | 100%       |                   |  |
| 9 🗸     | Install Site Traffic Controls  | 2 days    | Mon 16/07/18 Tue 17/07/18         | 100%       | 8FS-4 days        |  |
| 10 🗸    | Locate Underground Services/Survey                                     | 5 days    | Mon 16/07/18 Fri 20/07/18         | 100%       | 9FS-4 days        |  |
| 11      |  |           |                                   |            |                   |  |
| 12      | Stage 1 - Refined Rig Corner to Terminus Building (Start of job to the | 55 days   | Mon 13/08/18 Fri 26/10/18         | 35%        |                   |  |
|         | end of job on the Police side of the street)                           |           |                                   |            |                   |  |
| 3       | Refined Rig to Gym Crossing  | 38 days   | Mon 13/08/18 Tue 2/10/18          | 84%        |                   |  |
| 4 🗸     | Excavate footpath & old kerb   | 2 days    | Mon 13/08/18 Tue 14/08/18         | 100%       |                   |  |
| 15 🗸    | Base Up for kerbing  | 1 day     | Wed 15/08/18 Wed 15/08/18         | 100%       | 14                |  |
| 6 🗸     | Pour kerbing (Dcc & Kessal Moulds)                                     | 2 days    | Thu 16/08/18 Mon 20/08/18         | 100%       | 15                | ×-+−   |
| 7 🗸     | Install Ducting & Pits   | 2 days    | Mon 27/08/18 Tue 28/08/18         | 100%       | 16                |  |
| 8 🗸     | Install Light Pole Sleaves x 1   | 0.5 days  | Tue 28/08/18 Tue 28/08/18         | 100%       |                   |  |
| 9 🗸     | Excavate Gym Crossing  | 0.5 days  | Mon 27/08/18 Mon 27/08/18         | 100%       |                   |  |
| 0 🗸     | Base Up & Pour Gym Crossing  | 1 day     | Tue 28/08/18 Tue 28/08/18         | 100%       | 19                |  |
| n 🗸     | Cobble Gym Crossing  | 2 days    | Tue 4/09/18 Wed 5/09/18           | 100%       | 20                |  |
| 22 🗸    | Connect Building / Bus Shelter Stormwater pipes to kerbs               | 1 day     | Wed 29/08/18 Wed 29/08/18         | 100%       |                   |  |
| 23 🗸    | Base up footpath to final levels                                       | 2 days    | Wed 5/09/18 Thu 6/09/18           | 100%       |                   |  |
| 24 🗸    | Civil Works - Garden Plot x1, Single Bus Shelter Foundation x 1,       | 5 days    | Mon 3/09/18 Fri 7/09/18           | 100%       |                   |  |
|         | Street Furniture footings  |           |                                   |            |                   |  |
| 25      | Lay Cobble Stones (Held up due to raising water main installation      | 5 days    | Mon 10/09/18 Fri 28/09/18         | 65%        | 23FS+1 day        | · · · · · · · · · · · · · · · · · · ·  |
|         | of property connections)   |           |                                   |            |                   |  |
| 26      | Excavate Garden Plot   | 0.5 days  | Mon 1/10/18 Mon 1/10/18           | 0%         | 25                |  |
| 27      | Place Top Soil and Plants  | 1 day     | Mon 1/10/18 Mon 1/10/18           | 0%         | 26FS-0.5 days     |  |
| 28      | Tactile mMarkers   | 1 day     | Tue 2/10/18 Tue 2/10/18           | 0%         | 27                |  |
| 29      | Gym Crossing to Police Station Crossing                                | 40.4 days | Wed 15/08/18 Tue 9/10/18          | 67%        |                   |  |
| 30 🗸    | Excavate footpath & old kerb   | 2 days    | Wed 15/08/18 Thu 16/08/18         | 100%       | 14                | · · · · · · · · · · · · · · · · · · ·  |
| 31 🗸    | Base Up for Kerbing  | 1 day     | Wed 22/08/18 Wed 22/08/18         | 100%       | 15FS+4 days       |  |
| 32 🗸    | Pour Kerbing   | 1 day     | Tue 28/08/18 Tue 28/08/18         | 100%       | 16FS+5 days       |  |
| 33 🗸    | Install Ducting & Pits   | 7 days    | Wed 29/08/18 Wed 5/09/18          | 100%       | 17                |  |
| 54 🗸    | Install Light Pole Sleaves x 1   | 0.5 days  | Tue 28/08/18 Tue 28/08/18         | 100%       |                   |  |
| s 🗸     | Excavate Police Crossing (night shift)                                 | 1 day     | Wed 5/09/18 Wed 5/09/18           | 100%       |                   |  |
| 96 🗸    | Base Up & Pour Police Crossing   | 1 day     | Thu 6/09/18 Thu 6/09/18           | 100%       | 35                |  |
| \$7 🗸   |  | 4 days    | Mon 10/09/18 Thu 13/09/18         | 100%       | 36FS+1 day        |  |
|         | drama  |           |                                   |            |                   |  |
| 8 🗸     | Open up entrance way while a decision is make on the way<br>forward    | 2 days    | Thu 13/09/18 Fri 14/09/18         | 100%       | 37FS-1 day        |  |
| 0       |  | 0.5.4     | Mars 24 /00 /1 5 Mars 24 /07 /17  | 1005       |                   |  |
| 9 🗸     | Remove temporary ramp  | 0.5 days  | Mon 24/09/18 Mon 24/09/18         |            | 20                |  |
| 0 🗸     | Remove cobble stones, clean up what ones we can for reuse              | 1.5 days  | Mon 24/09/18 Tue 25/09/18         | 100%       | 39                |  |
| 1 🗸     | Saw cut trench for new watermain connection line                       | 0.5 days  | Tue 25/09/18 Tue 25/09/18         | 100%       | 40FS-1 day        |  |
| 12      | Water main excavation, connection and installation by City Care        |           | Tue 25/09/18 Fri 28/09/18         | 0%         | 40F3-1 day<br>41  |  |
| -       | plus backfilling   | 5 0095    |                                   | 070        | -                 |  |
| 13      | Repour section of the concrete pad removed for the new                 | 0.5 days  | Fri 28/09/18 Fri 28/09/18         | 0%         | 111FS-1 day       |  |
|         | watermain connection   |           |                                   |            | · ·               |  |
| 4 🗸     | Connect Building Stormwater pipes to kerbs                             | 0.5 days  | Mon 17/09/18 Mon 17/09/18         | 100%       | 37                |  |
| 15      | Base up footpath to final levels                                       | 2 days    | Thu 13/09/18 Mon 24/09/18         | 70%        | 44                |  |
| 6       | Civil Works - Garden Plot, street furniture footings                   | 4 days    | Fri 14/09/18 Wed 19/09/18         |            | 24FS+4 days       |  |
| 17 🛄    | Lay Cobble Stones (Held up due to raising water main installation      |           | Mon 1/10/18 Fri 5/10/18           | 0%         |                   |  |
|         | of property connections)   |           |                                   |            |                   |  |
| 8       | Excavate Garden Plot   | 0.5 days  | Mon 24/09/18 Mon 8/10/18          | 20%        | 47                | ₩  |
| 9       | Place Top Soil and Plants  | 1 day     | Fri 5/10/18 Mon 8/10/18           | 0%         | 48FS-1 day        |  |
| )       | Tactile Markers  | 1 day     | Mon 8/10/18 Tue 9/10/18           | 0%         | 49                |  |
| 1       | Police Station Crossing to Count Down Crossing                         | 45 days   | Fri 17/08/18 Wed 17/10/18         | 23%        |                   |  |
| 2 🗸     | Excavate footpath & old kerb   | 2.5 days  | Fri 17/08/18 Tue 21/08/18         | 100%       | 30                |  |
| 3 🗸     |  | 2 days    | Fri 24/08/18 Tue 28/08/18         |            | 31FS+1.5 days     |  |
| 4 🗸     |  | 1 day     | Wed 29/08/18 Wed 29/08/18         |            | 32                |  |
|         | Install Ducting & Pits   | 6 days    | Mon 3/09/18 Thu 13/09/18          |            | 33                |  |
| 55      | -  | 1 *       |                                   |            |                   |  |
|         |  |           |                                   |            |                   |  |
| oject ( | DRC Bus Hub Program Task Milestone<br>a 25/09/18 Split Summary         |           | Project Summary     Inactive Task | -          | Inactive Mileston |  |

| ID Tasl                 | Name   | Duration | Start Finish                      | % Complete | Predecessors  | April .              | May June July August September October November January February Mo  |
|-------------------------|--|----------|-----------------------------------|------------|---------------|----------------------|--|
| 56 🗸                    | Install Light Pole Sleaves x 2   | 1 day    | Thu 13/09/18 Fri 14/09/18         | 100%       | 55            | 1/04 8/0             | May August September October Nejvember December Jane 1006 1706 2406 167 807 1507 2707 2407 508 1208 1968 2668 269 969 1669 2609 2609 2609 2609 260 41 111 121 121 121 121 121 122 912 1612 212 201 2601 1301 2701 302 1002 1702 2400 1002 1702 1702 1002 1702 1702 1002 1702 17 |
| 57 🗸                    |  | 1 day    | Wed 12/09/18 Wed 12/09/18         |            |               |                      |  |
| 58 🗸                    | Base Up & Pour Count Down Crossing   | 1 day    | Thu 13/09/18 Thu 13/09/18         |            | 57            |                      |  |
| 59 🔳                    | Cobble Count Down Crossing   | 7 days   | Mon 24/09/18 Tue 2/10/18          |            | 58FS+1 day    |                      |  |
| 60                      | Remove temporary vehicle crossing  | 1 day    | Wed 3/10/18 Wed 3/10/18           |            | 59            |                      |  |
| 61                      | Connect up missing section of kerb   | 1 day    | Thu 4/10/18 Thu 4/10/18           |            | 60            |                      |  |
| 62                      |  | 4 days   | Fri 5/10/18 Wed 10/10/18          |            | 61            |                      |  |
| 63                      | Civil Works - Garden Plot, Double Bus Shelter Foundation x 1,<br>Street Furniture Footings   | 12 days  | Thu 20/09/18 Mon 8/10/18          | 0%         | 46FS+0.5 days |                      |  |
| 64                      | Connect Building / Bus Shelter Stormwater pipes to kerbs   | 0.5 days | Wed 3/10/18 Wed 3/10/18           | 0%         | 59            |                      |  |
| 65                      |  | 2 days   | Mon 1/10/18 Wed 3/10/18           | 0%         | 64FS-2 days   |                      |  |
| 66                      | Lay Cobble Stones  | 5 days   | Mon 8/10/18 Mon 15/10/18          |            | 63            |                      |  |
| 67                      | Excavate Garden Plot   | 0.5 days | Mon 15/10/18 Mon 15/10/18         | 0%         | 66            |                      |  |
| 68                      | Place Top Soil and Plants  | 1 day    | Mon 15/10/18 Tue 16/10/18         | 0%         | 67FS-0.5 days |                      |  |
| 69                      | Tactile markers  | 1.5 days | Tue 16/10/18 Wed 17/10/18         | 0%         | 68            |                      |  |
| 70                      | Count Down Crossing to Terminus Building (End of job on that side  | 40 days  | Tue 21/08/18 Mon 15/10/18         | 17%        |               |                      |  |
|                         | of the street)   |          |                                   |            |               |                      |  |
| 71 🗸                    | Excavate footpath & old kerb   | 3 days   | Tue 21/08/18 Mon 10/09/18         |            | 52            |                      | *···•  |
| 72 🗸                    | Base Up for Kerbing  | 3 days   | Tue 28/08/18 Tue 11/09/18         |            | 53            |                      |  |
| 73 🗸                    | Pour Kerbing   | 1.5 days | Thu 30/08/18 Tue 11/09/18         |            | 53,54         |                      | ······································   |
|                         | Install Ducting & Pits   | 10 days  | Thu 13/09/18 Fri 28/09/18         |            | 55            |                      |  |
| 75 🗸                    | Install Light Pole Sleaves x 2   | 0.5 days | Fri 14/09/18 Fri 14/09/18         |            | 73FS+2 days   |                      |  |
| 76                      | Civil Works - Garden Plot, Double Bus Shelter Foundation x 1,<br>Street Furniture Footings   | 6 days   | Fri 5/10/18 Mon 15/10/18          | 0%         | 63FS-1 day    |                      |  |
| 77                      | Connect Building / Bus Shelter Stormwater pipes to kerbs   | 0.5 days | Mon 17/09/18 Mon 17/09/18         | 0%         | 72FS+4 days   |                      | ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓  |
| 78                      | Base up footpath to final levels   | 2 days   | Fri 28/09/18 Tue 2/10/18          | 0%         | 55,74         |                      |  |
| 79                      | Lay Cobble Stones  | 5 days   | Tue 2/10/18 Tue 9/10/18           | 0%         | 78            |                      |  |
| 80                      | Excavate Garden Plot   | 0.5 days | Tue 9/10/18 Wed 10/10/18          | 0%         | 79            |                      |  |
| 81                      | Place Top Soil and Plants  | 1 day    | Tue 9/10/18 Wed 10/10/18          | 0%         | 80FS-1 day    |                      |  |
| 82                      | Tactile markers  | 1 day    | Wed 10/10/18 Thu 11/10/18         | 0%         | 81            |                      |  |
| 83 III<br>84            | Auroa Switch Gear location move - Delta/FH   | 12 days  | Wed 19/09/18 Thu 4/10/18          | 0%         |               |                      |  |
| 85                      | Traffic Signal Works @ St Andrews / GT King Street Intersection  | 40 days  | Sun 2/09/18 Fri 26/10/18          | 8%         |               |                      |  |
|                         | (Night Shift)  |          |                                   |            |               |                      |  |
| 86 🗸                    | New Signal Poles and ducting outside Refined Rig   | 1 day    | Sun 2/09/18 Sun 2/09/18           | 100%       |               |                      |  |
| 87 🗸                    |  | 1 day    | Mon 3/09/18 Mon 3/09/18           | 100%       | 86            |                      |  |
| 88 🗸                    | Open up for inspection the Ware's corner and back fill   | 1 day    | Tue 4/09/18 Tue 4/09/18           | 100%       | 87            |                      |  |
| 89                      | Wait on instructions on how to proceed from Beca   | 23 days  | Wed 5/09/18 Fri 5/10/18           | 0%         | 88            |                      | <u>★</u>   |
| 90 🎟                    | Install new signals? And complete ducting work @ Harbour Fish<br>comer and back fill. Downer ITS are coming up with a plan on how<br>to a strack the installation of the two new signal poles into this<br>location. | 5 days   | Mon 8/10/18 Fri 12/10/18          | 0%         | 89            |                      |  |
| 91                      | Install new signals? And complete ducting work @ Ware's corner<br>and back fill. Downer ITS are coming up with a plan on how to<br>attack the installation of the two new poles into this location.                  |          | Mon 15/10/18 Fri 19/10/18         |            | 90            |                      |  |
| 92                      | Construct footpath pavement around the new ligth installations<br>ready for asphalt  | 1 day    | Tue 23/10/18 Tue 23/10/18         | 0%         | 91            |                      |  |
| 93                      | Asphalt reinstatement of the footpath areas  | 1 day    | Wed 24/10/18 Wed 24/10/18         | 0%         | 92            |                      |  |
| 94                      | Install tactiles markers to the drop crossing as per the plans   | 2 days   | Thu 25/10/18 Fri 26/10/18         | 0%         | 93            |                      |  |
|                         | Asphalt Work @ St Andrews St/Great King Street (Night Works based<br>on Not doing the Deep Lift Area as planned But allowing for 50mm<br>Fie In's and 50mm Key In's along the kerbs)                                 | 11 days  | Tue 23/10/18 Tue 6/11/18          | 0%         | 91            |                      |  |
| 97 📧                    | Mill of entire area with Tie In's and Key In's   | 2 days   | Tue 23/10/18 Wed 24/10/18         | 0%         |               |                      |  |
| 98                      | Additional profiling to Great King Street leg of the intersection  | 1 day    | Thu 25/10/18 Thu 25/10/18         | 0%         | 97            |                      |  |
| 99                      |  | 1 day    | Thu 25/10/18 Thu 25/10/18         | 0%         | 97            |                      |  |
| 100                     | Wearing Course Layer over entire extent of intersection work area  | 2 days   | Fri 26/10/18 Mon 29/10/18         | 0%         | 98            |                      |  |
| 101                     |  | 2 days   | Tue 30/10/18 Wed 31/10/18         |            | 100           |                      |  |
| 102                     | Commission Traffic Lights  | 4 days   | Thu 1/11/18 Tue 6/11/18           |            | 100           |                      |  |
| 101                     |  |          |                                   |            |               |                      |  |
|                         | Drainage   | 89 days  | Mon 23/07/18 Thu 22/11/18         | 40%        | 10            |                      |  |
| 105 🗸                   | Install new stormwater facilities - Mud Tanks & Laterals / SWCP 9,<br>10 & 11 (includes the top end of Great King Street)  |          | Mon 23/07/18 Tue 31/07/18         |            |               |                      |  |
| Project Ol<br>Date: Tue | XC Bus Hub Program Task Milestone<br>S5/09/18 Split Split Summary  |          | Project Summary     Inactive Task |            | Inactive      | Milestone<br>Summary | <ul> <li>Manual Task</li> <li>Manual Summary Nolup</li> <li>Start-orly</li> <li>External Tasks</li> <li>Deadine</li> <li>Page 2</li> </ul>   |

| ID   H | í ask Name   | Duration | Start Finish   | % Complete | Predecessors        |
|--------|--|----------|--|------------|---------------------|
| 106 🗸  | Task Name Install new drainage facilities - Mud Tanks & Lateral / SWCP 1 + 2 |          | Wed 1/08/18 Tue 7/08/18                                |            | Predecessors<br>105 |
|        |  |          |  |            |                     |
| 1      | Install new stormwater facilities - Mud Tanks & Laterals / SWCP 3            |          | Wed 8/08/18 Tue 14/08/18                               |            | 106                 |
| 5      | Install new stormwater facilities - Mud Tanks & Laterals / SWCP 6,           |          | Wed 15/08/18 Thu 23/08/18                              |            | 107                 |
| 1      | Community House Entranceway Mudtank relocation and lateral<br>connection     | 4 days   | Fri 24/08/18 Wed 29/08/18                              | 5 100%     | 108                 |
| 10 💷   | Install Raiser Main in front of shops around to St Andrews Street            | 8 davs   | Wed 19/09/18 Fri 28/09/18                              | 30%        |                     |
|        | including connections to properities   |          |  |            |                     |
| 11 📖   | Police Station watermain connection - City Care/FH                           | 4 days   | Tue 25/09/18 Fri 28/09/18                              | 10%        |                     |
| 112 📖  | Install new stormwater facilities - Mud Tanks & Laterals / SWCP 4            |          | Mon 15/10/18 Fri 19/10/18                              | 0%         | 109FS+15 days       |
|        | Waiting on a design of this area before we can get started                   |          |  |            |                     |
|        |  |          |  |            |                     |
| 113    | Install new Sewer lateral to Exeloo & Kiosk (waiting on Building             | 5 days   | Fri 19/10/18 Mon 29/10/18                              | B 0%       | 112                 |
|        | Consent Approvals)   |          |  |            |                     |
| 114    | Install Water connections to Exeloo & Kiosk                                  | 4 days   | Mon 29/10/18 Fri 2/11/18                               | 0%         | 113                 |
| 115 📰  | New 300 Dia PE Watermain Installation  | 23 days  | Tue 23/10/18 Thu 22/11/18                              | 0%         |                     |
| 116    |  |          |  |            |                     |
| 117    | Farmers Carpark to Branson's Corner  | 21 days  | Mon 8/10/18 Tue 6/11/18                                | 0%         | 78FS-2 days         |
| 118 🗰  | Remove kerb & footpath   | 2 days   | Mon 8/10/18 Tue 9/10/18                                |            |                     |
| 119    | Base up for kerbing  | 1 day    | Tue 9/10/18 Tue 9/10/18                                |            | 118FS-1 day         |
| 20     | Pour kerbing (Dcc & Kessal Moulds)   | 2 days   | Wed 10/10/18 Thu 11/10/18                              |            | 119                 |
| 21     | Install ducting and pits   | 5 days   | Wed 10/10/18 Tue 16/10/18<br>Wed 10/10/18 Tue 16/10/18 |            | 120FS-2 days        |
|        |  |          |  |            |                     |
| 122    | Remove existing light poles x 2  | 1 day    | Wed 17/10/18 Wed 17/10/18                              |            | 121                 |
| 23     | Install light pole footings x 2  | 1 day    | Wed 17/10/18 Wed 17/10/18                              |            | 121                 |
| 24     | Connect Building Stormwater pipes to kerbs                                   | 1 day    | Tue 16/10/18 Tue 16/10/18                              |            | 123FS-2 days        |
| 25     | Base up footpath to final levels   | 2 days   | Mon 15/10/18 Tue 16/10/18                              |            | 124FS-2 days        |
| 26     | Civil Works - Garden Plot, Street Furniture Footings                         | 4 days   | Wed 17/10/18 Tue 23/10/18                              |            | 125                 |
| 27     | Lay Cobble Stones  | 8 days   | Wed 24/10/18 Fri 2/11/18                               |            | 126                 |
| 28     | Excavate Garden Plot   | 0.5 days | Mon 5/11/18 Mon 5/11/18                                | 0%         | 127                 |
| 129    | Place Top Soil and Plants  | 1 day    | Mon 5/11/18 Mon 5/11/18                                | 0%         | 128FS-0.5 days      |
| 30     | Tactile Markers  | 1 day    | Tue 6/11/18 Tue 6/11/18                                | 0%         | 129                 |
| 131    |  |          |  |            |                     |
| 132    | Farmers Carpark to Community House   | 26 days  | Wed 17/10/18 Thu 22/11/18                              | 0%         | 125                 |
| 133    | Excavate Farmers Carpark Crossing  | 1 day    | Wed 17/10/18 Wed 17/10/18                              |            |                     |
| 134    | Base Up & Pour Farmers Carpark Crossing                                      | 1 day    | Thu 18/10/18 Thu 18/10/18                              |            | 133                 |
|        |  |          |  |            |                     |
| 135    | Cobble Farmers Carpark Crossing<br>Remove kerb & footpath                    | 5 days   | Tue 23/10/18 Mon 29/10/18                              |            | 134FS+1 day         |
| 136    |  | 2 days   | Thu 18/10/18 Fri 19/10/18                              |            | 133                 |
|        | Base up for kerbing  | 2 days   | Fri 19/10/18 Tue 23/10/18                              |            | 136FS-1 day         |
| 38     | Pour kerbing (Dcc & Kessal Moulds)   | 2 days   | Tue 23/10/18 Wed 24/10/18                              |            | 137FS-1 day         |
| 39     | Install ducting and pits   | 6 days   | Tue 23/10/18 Tue 30/10/18                              |            | 138FS-2 days        |
| .40    | Install light pole footings x 2  | 0.5 days | Tue 30/10/18 Tue 30/10/18                              | 0%         | 139FS-1 day         |
| 141    | Connect Building / Bus Shelter Stormwater pipes to kerbs                     | 1 day    | Tue 30/10/18 Wed 31/10/18                              | B 0%       | 140                 |
| 42     | Base up footpath to final levels   | 2.5 days | Tue 30/10/18 Thu 1/11/18                               | 0%         | 141FS-1 day         |
| 13     | Civil Works - Garden Plot, Double Bus Shelter Foundation x 3, Stree          |          | Fri 26/10/18 Thu 8/11/18                               |            | 126FS+2 days        |
|        | Furniture Footings   |          |  |            |                     |
| 1      | Lay Cobble Stones  | 8 days   | Fri 9/11/18 Tue 20/11/18                               | 0%         | 143                 |
| 5      | Excavate Garden Plot   | 0.5 days | Wed 21/11/18 Wed 21/11/18                              | B 0%       | 144                 |
| 6      | Place Top Soil and Plants  | 1 day    | Wed 21/11/18 Wed 21/11/18                              |            | 145FS-0.5 days      |
|        | Tactile Markers  | 1 day    | Thu 22/11/18 Thu 22/11/18                              |            | 146                 |
|        |  |          |  |            | -                   |
| 9      | Moray Place Intersection   | 23 days  | Tue 30/10/18 Thu 29/11/18                              | 49/        |                     |
|        |  |          |  |            |                     |
| 0      | Traffic Signals  | 8 days   | Wed 31/10/18 Mon 12/11/1                               |            | 136                 |
| 1      | Setting out  | 0.5 days | Wed 31/10/18 Wed 31/10/18                              |            |                     |
| 2      | Install ducting/Chambers   | 5 days   | Wed 31/10/18 Wed 7/11/18                               | 25%        | 151FS-1 day         |
| 53     | Install new traffic signals  | 2 days   | Wed 7/11/18 Fri 9/11/18                                | 0%         | 152                 |
| 54     | Commission Lights  | 1 day    | Fri 9/11/18 Mon 12/11/18                               | B 0%       | 153                 |
| 55     | Road / Footpath Work   | 23 days  | Tue 30/10/18 Thu 29/11/18                              | 0%         | 138FS+3 days        |
| 56     | Remove kerb & footpath   | 1 day    | Tue 30/10/18 Tue 30/10/18                              |            |                     |
| 57     | Base up for kerbing  | 6 days   | Wed 31/10/18 Wed 7/11/18                               |            | 156                 |
| 58     | Pour kerbing (DCC)   | 5 days   | Thu 8/11/18 Wed 14/11/18                               |            | 150                 |
| 59     |  |          |  |            |                     |
| 159    | Install ducting and pits   | 6 days   | Thu 15/11/18 Thu 22/11/18                              |            | 158                 |
|        | Install light pole footings x 1  | 1 day    | Fri 23/11/18 Fri 23/11/18                              |            | 159                 |
| 1      | Connect Building / Bus Shelter Stormwater pipes to kerbs                     | 1 day    | Mon 26/11/18 Mon 26/11/18                              |            | 160                 |
| 62     | Base up footpath to final levels   | 1 day    | Tue 27/11/18 Tue 27/11/18                              | 0%         | 161                 |
|        |  |          |  |            |                     |
|        | : ORC Bus Hub Program Task Milestor  | 2        | Project Summary  |            | I Inactive          |
|        | ue 25/09/18 Split Summar   |          | Inactive Task  |            | Inactive            |

|       | k Name   | Duration   | Start        | Finish         | % Comple | te Predecessors | April   Separative   Occupier   New,   New,   New   Separative   Separ |
|-------|--|------------|--------------|----------------|----------|-----------------|--|
| 3     |  | 1 day      | Wed 28/11/18 | 8 Wed 28/11/18 | 0%       | 162             | 100    |
|       | Tactile markers  | 1 day      | Thu 29/11/18 | Thu 29/11/18   | 0%       | 163             |  |
|       |  |            |              |                |          |                 |  |
| R     | ad Excavation (Road Closed To All Through Traffic Day & Night)   | 14.5 days  | Fri 23/11/18 | Thu 13/12/18   | 0%       | 115             |  |
|       | Excavate Road  | 4 days     | Fri 23/11/18 | Wed 28/11/18   | 0%       |                 |  |
|       | M4/40 Basecourse   | 2 days     | Thu 29/11/18 | Fri 30/11/18   | 0%       | 167             |  |
|       | Box & Pour Concrete Crossing Beams   | 1.5 days   | Mon 3/12/18  | Tue 4/12/18    | 0%       | 168             |  |
|       |  | 1 day      |              | Thu 6/12/18    | 0%       | 169FS+1 day     |  |
|       |  | 5 days     |              | Thu 13/12/18   |          | 170             |  |
| $\pm$ |  |            |              |                | _        |                 |  |
| s     | rfacing  | 50.5 days? | Mon 8/10/18  | Tue 18/12/18   | 0%       |                 |  |
|       | Moray Place Intersection (Night Works based on Not doing the Deep<br>Lift Area as planned But allowing for 50mm Tie In's and 50mm Key In's<br>along the kerbs) | 1 day?     | Fri 23/11/18 | Fri 23/11/18   | 0%       | 159             |  |
|       | Mill of entire area with Tie In's and Key In's   | 2 days     | Mon 26/11/18 | 8 Tue 27/11/18 | 0%       | 174             |  |
|       |  | 1 day      |              | 8 Wed 28/11/18 |          | 175             |  |
|       | Dig out and backfill the stormwater trenchs to allow 150mm of asphlat<br>below milled surface x 2  |            |              | Thu 29/11/18   |          | 176             |  |
|       | Wearing Course Layer over entire extent of intersection work area  | 1 day      | Fri 30/11/18 | Fri 30/11/18   | 0%       | 177             |  |
|       |  | 1 day      |              | Mon 3/12/18    |          | 178             |  |
|       | Commission Traffic Lights  | 2 days     | Tue 4/12/18  | Wed 5/12/18    | 0%       | 179             |  |
|       |  |            |              |                |          |                 |  |
|       | Great King Street  | 3 days     | Thu 13/12/18 | Tue 18/12/18   | 0%       | 171             |  |
|       |  | 1 day      |              | Fri 14/12/18   |          | 168             |  |
|       |  | 1 day      | Thu 13/12/18 | Fri 14/12/18   | 0%       | 183FS-1 day     |  |
|       |  | 2 days     |              | Mon 17/12/18   |          | 171             |  |
|       | Road markings  | 1 day      | Mon 17/12/18 | 8 Tue 18/12/18 | 0%       | 185             |  |
|       | Fueles / Bile Dark Assa / Kiash Ass  | 22 de      | Man 6/40/4-  | Thu: 0/11/10   | 09/      |                 |  |
|       |  | 23 days    |              | Thu 8/11/18    |          |                 |  |
|       |  | 0.5 days   |              | Mon 8/10/18    |          | 400             |  |
|       |  | 10 days    |              | Tue 23/10/18   |          | 189             |  |
|       |  | 6 days     |              | Wed 31/10/18   |          | 190             |  |
|       |  | 3 days     |              | Wed 7/11/18    |          | 191FS+2 days    |  |
|       |  | 3 days     |              | Thu 8/11/18    |          | 192FS-2 days    |  |
|       | Install Exeloo   | 0.5 days   | Thu 8/11/18  | Thu 8/11/18    | 0%       | 114FS+4 days    | S T  |
|       |  |            |              |                |          |                 |  |
|       |  |            | Fri 6/07/18  |                |          |                 |  |
|       | Assemble and install new bus shelters - As Per Signed Sub Contractor<br>Agreement  | 45 days    | Fri 6/07/18  | Wed 5/09/18    | 0%       |                 |  |
|       | Assemble and install new bus shelters - In real time given progess to<br>date and communication isusses. EOT to be forwarded for processing<br>and approval.   | 109 days   | Fri 6/07/18  | Wed 5/12/18    | 0%       |                 |  |
|       | Kiosk Installation   | 2 days     | Mon 18/02/19 | 9 Tue 19/02/19 | 0%       | 198             |  |
|       |  |            |              |                |          |                 |  |
| li    | hting Poles / Cabling  | 20 days    | Tue 23/10/18 | Mon 19/11/18   | 3 0%     |                 |  |
|       |  | 5 days     |              | Mon 29/10/18   |          |                 |  |
|       |  | 6 days     | Fri 2/11/18  |                | 0%       | 202FS-2 days    |  |
|       |  | 2 days     |              | 8 Tue 13/11/18 |          | 203             |  |
|       |  | 4 days     |              | 8 Mon 19/11/18 |          | 203FS-2 days,2  | 52   |
|       | •  |            |              |                |          |                 |  |
| c     | mpletion   | 67 days    | Tue 20/11/18 | Wed 20/02/19   | 0%       |                 |  |
|       |  | 2 days     |              | Wed 21/11/18   |          |                 |  |
| _     |  | 1 day      |              | 8 Wed 21/11/18 |          | 208FS-1 day     |  |
|       | Actual completion date influenced by the inclusion of the water main   |            |              | Wed 19/12/18   |          | 186             |  |
|       | renewal works which has the effect of pushing other work back.   |            |              |                |          |                 |  |
|       | Actual Estimated Completion Date with the delayed Kiosk arrival  | 1 day      | Wed 20/02/19 | 9 Wed 20/02/19 | 0%       | 199             |  |

| From:        | Philip Morrison                               |
|--------------|---|
| To:          | Hjarne Poulsen                                |
| Cc:          | Blair McKeever; SUTHERLAND, Alex; Derek Walsh |
| Subject:     | RE: Recycling Cabinets - Bus Hub              |
| Date:        | Friday, 23 November 2018 9:46:41 a.m.         |
| Attachments: | image004.png<br>image005.png                  |

All good, thanks Hjarne.

From: Hjarne Poulsen <xxxxx.xxxxx@xxx.xxxx.xx>
Sent: Friday, 23 November 2018 9:43 a.m.
To: Philip Morrison <xxxxx.xxxx@xxxx.@xxxx.xxx>
Cc: Blair McKeever <xxxx.xxxx@xxx.xxx@xxx.xxx>; SUTHERLAND, Alex
<xxxx.xxxxxxx@xxxxxx@xxxxxxx</li>
Subject: RE: Recycling Cabinets - Bus Hub

Hi Philip,

The bins wont arrive till Dec - waste will use their contractor to install.

Cheers Hjarne

From: Philip Morrison [mailto:xxxxx.xxxxx@xxxxx@xxxx.\_]
Sent: Tuesday, 20 November 2018 9:16 p.m.
To: Hjarne Poulsen <xxxxx.xxxx@xxx.xxxx@xxx.xxx.xx >
Cc: Blair McKeever <xxxx.xxxx@xxx.xxx@xxx.xxx.xx >; SUTHERLAND, Alex
<xxxx.xxxxxx@xxxxxx@xxx.xxxx..>
Subject: Recycling Cabinets - Bus Hub

Hi Hjarne,

I think I'd mentioned to you that FH were asking whether you had the recycling cabinets for the Bus Hub in stock and ready to install?

Let's know if you do - they may be able to install them before the Xmas shutdown (Nov 30).

One thing to consider though is whether DCC have made arrangements with their refuse contractor to actually empty them???

Hear from you soon.

Cheers,

Philip Morrison Engineering Technologist Beca Phone: +64 3 477 4202 Fax: 0800 578 967 DDI: +64 3 951 2393 www.beca.com igniteyourthinking.beca.com





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