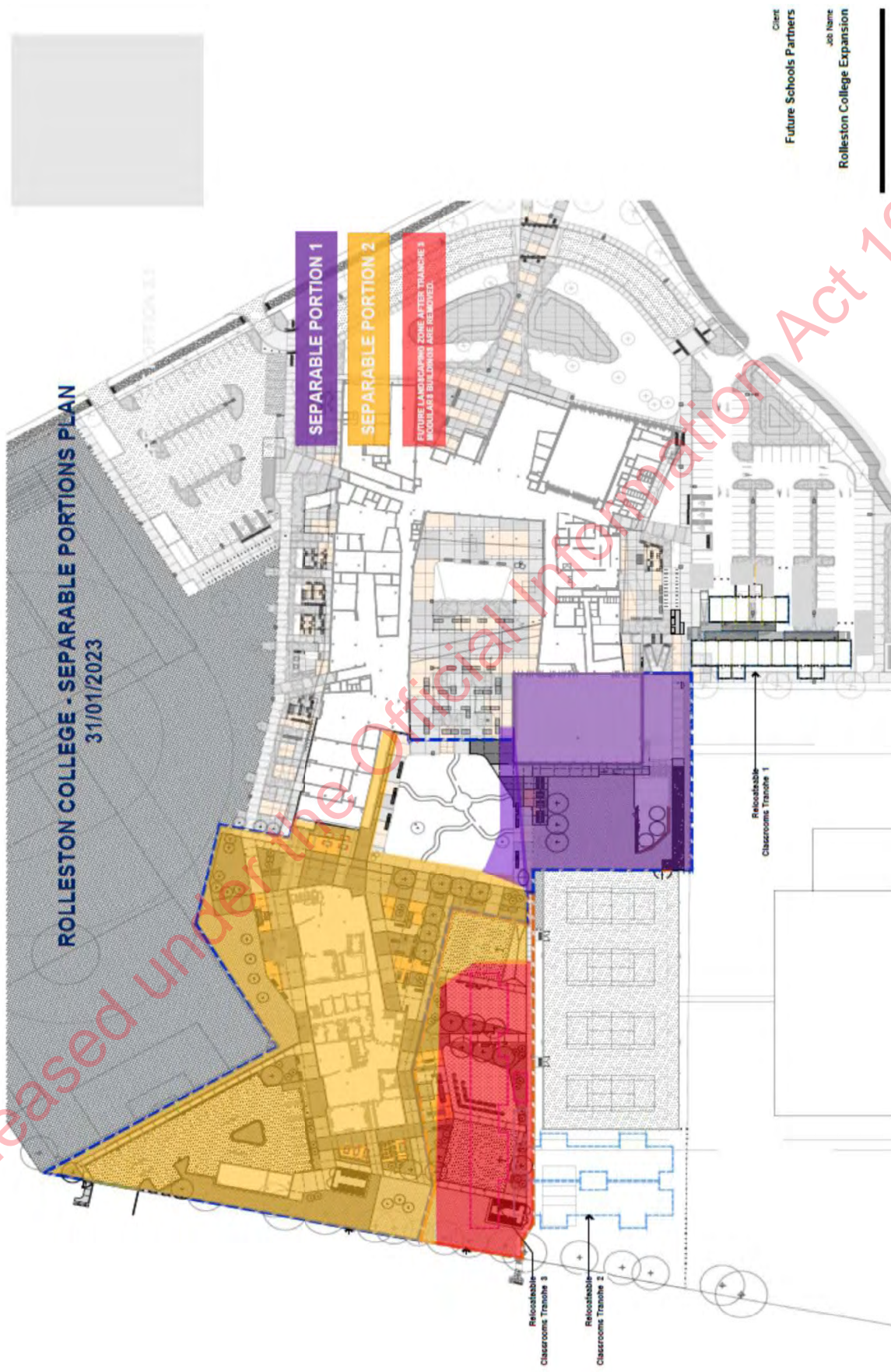


PROGRAMMED FACILITY MANAGEMENT - REQUIRED WORKS NOTICE REGISTRY - RC EXPANSION

Notice No.	Date Raised	Works Date	Notice Title	Planned/Unplanned	Works Type	Operational Impact Y/N	Risk Level	Notes	Action/Comments	Any Further Required Works as a Result of Works Undertaken Y/N Details:	Notes Sent to RC/PPM/MCE	Date Sent	Date Returned/Confirmed	Notice Closed
64	03.03.2024	03.13.2024	Ground Works by Rainwater Tanks	Planned	Grounds	N	L	84.2.03.2024. Works to complete the berm reinstatement between the hard courts and the water tanks (excavate) will need to be completed outside of school hours during these days. (3.30pm - 5.30pm and all day Saturday) in order to complete this work access paths will need to be blocked off as per the attached marked up plan. When work is complete at the end of each day the walk ways and barriers will be reinstated to their original condition. No access to the car park will be required.	This includes solutions for PPM delivery, additional FR&E or Sub Contractor support, i.e. heaters, plant isolation etc.		RC/PPM	7.03.2024	8.03.2024	CLOSED
65	13.03.2024	14.03.2024	Access to MSB Room	Planned	Services	N	L	14.03.2024. 7:30am-9:30am. Access to automotive room - SWB to check before works Saturday 15th. Access will be from 7:30am to 9:30am, no existing services or power will be affected with this check and inspection of SWB and integrals that are required for works being carried out Saturday 15-3-24. Notified in coordination Meeting 13.03.2024			RC/PPM	13.03.2024	14.03.2024	CLOSED
66	13.03.2024	16.03.2024	Concrete Pour to Chiller Room	Planned	Grounds	N	L	16.03.2024. 7:30pm-10:30pm. Access to chiller room. These works will happen on Saturday 16th from 7:30pm to 10:30pm. Concrete will be poured at 8:00pm. The concrete will be poured and set up new concrete to the chiller room. This work is for 3rd chiller to be installed the following Saturday 23rd. Notified in coordination Meeting 13.03.2024			RC/PPM	15.03.2024	15.03.2024	CLOSED
67	13.03.2024	23.03.2024	Lift 3rd Chiller	Planned	Services	N	M	23.03.2024. 8:30am. Crane in car park of Broadlands road side. Mechanical team will be lifting 3rd chiller into chiller room on Saturday 23rd - Sun till 5pm. Area of car park in Broadlands rd car park will be corded and barricaded off as an exclusion zone. There will be limited access to concrete path - southern side of chiller. Notified in coordination Meeting 13.03.2024			RC/PPM	15.03.2024	15.03.2024	CLOSED
68	13.03.2024	15.03.2024	Mechanical Shutdown	Planned	Services	N	L	15.03.2024. 7:30am-10:30am. Mechanical team to shut down existing water, mechanical pipes. Connect on new stage works to existing school lines. Access to these existing pipes are in new lift bridge / undercroft area of automotive office. The mechanical team will be carrying out the shutdown of the water supply to the chiller room. This work is for 3rd chiller to be installed the following Saturday 23rd. Notified in coordination Meeting 13.03.2024	School site has Production in the Theatre this week for public performance. W&R requested to look for alternative option that doesn't affect HWAC to this area. Job liaising with Atech for alternative solution.		RC/PPM			NOT SUBMITTED
69	20.03.2024	22.03.2024	Close off Concrete Path	Planned	Grounds	N	L	22.03.2024. 7:30am-10:30am. Concrete to be poured at 8:30am till 5:30pm. This is for concrete to be removed with a digger and small truck. Making way for new electrical ducts to be installed for chiller room. Notified in coordination Meeting 13.03.2024			RC/PPM	20.03.2024	20.03.2024	CLOSED
70	20.03.2024	15.03.2024	Reconnect Fibre Cable	Planned	Services	N	M	15.03.2024. 7:30am-10:30am. Fibre cable being reconnected from Gould to chiller room. This is for fibre to be reconnected to the chiller room. Notified in coordination Meeting 13.03.2024			RC/PPM	20.03.2024	20.03.2024	OPEN
71	21.03.2024	25.03.2024	Water Test	Planned	Services	N	L	25.03.2024. 7:40am-TEMP FENCING SET UP AROUND NORTH SIDE OF GYM - AN EWP WILL BE SET UP INSIDE THE GYM. FENCING FOR WATER TESTING TO BE CARRIED OUT ON ROOF OF GYM - MONDAY 25TH - 7 AM TILL 4PM. Notified in coordination Meeting 13.03.2024			RC/PPM	21.03.2024	21.03.2024	CLOSED
72	28.03.2024	3.04.2024	Concrete Path Removal	Planned	Grounds	N	L	3.04.2024. 1:30pm-5:30pm. Close off access to southern concrete path - between chiller and plant room. Concrete team need to complete concrete removal works to this area after school hours. Notified in coordination Meeting 13.03.2024			RC/PPM	28.03.2024	3.04.2024	OPEN
72	28.03.2024	6.04.2024	Hydrowe Plant and Chiller Area	Planned	Grounds	N	L	Saturday 6th April - 7am-5pm. Will be carrying out works to chiller and plant room - need to close off access to chiller and plant room. Concrete to be removed with a digger and small truck. Making way for new electrical ducts to be installed for chiller room. Notified in coordination Meeting 13.03.2024			RC/PPM	28.03.2024	3.04.2024	OPEN
74	10.04.2024	10.04.2024	Remove Lights to Broadlands Drive Carpark	Planned	Services	Y	L	10.04.2024. 7:30am-10:30am. Lights to be removed from Broadlands Drive carpark. This is for lights to be removed from Broadlands Drive carpark. Notified in coordination Meeting 13.03.2024	Request for Cost Risk. Lighting option to accommodate user safety during dark early morning and evening. Theatre production on until 11pm.		RC/PPM	3.04.2024		OPEN
75	10.04.2024	15.04.2024	Concrete Works to Blue Shed	Planned	Grounds	N	L	15.04.2024. Access to concrete pathway between gym entrance and blue shed (broadlands car park side). Need an excavator and concrete team to remove existing grass and soil, prep area for new concrete and place concrete to area once prep work is completed. Dates and times - Monday 15th 7am through to Monday 22nd 5pm. At this time of works, WH will fence off the area and secure from public to enter. Notified in coordination Meeting 13.03.2024			RC/PPM	3.04.2024	3.04.2024	OPEN
76	08.04.2024	10.04.2024	Circuit cut up Concrete Pathways	Planned	Grounds	N	L	10.04.2024. 2:30pm-5:30pm. Access to concrete pathway between gym entrance and blue shed (broadlands car park side). Need to get a concrete team in to cut around existing light poles that will be removed in order to make way for suter truck on April 15th. Concrete team would start at 2:30pm and be finished by 5pm. Notified in coordination Meeting 13.03.2024			RC/PPM	3.04.2024	04.2024	OPEN
77	4.04.2024	6.04.2024	Air Tech Check Pipes	Planned	Services	N	L	6.04.2024. 7:30am-10:30am. Air tech would like access to first floor and ground floor in automotive areas to check existing pipes, valves and see what's required for attaching new pipe to existing pipes in stage 1 of school. Air tech would like to get into school Saturday 6th April from 7am to 4pm please. The first floor access would be at western end of first floor where WH have hoarding set up. They would access to ground ceiling space. Notified in coordination Meeting 13.03.2024			RC/PPM	4.04.2024	4.04.2024	OPEN
78	4.04.2024	6.04.2024	Access Comms	Planned	Services	N	L	6.04.2024. 8:30pm-10:30pm. Access to reception area - admin of building - SWB for access daily comm to fit off copper for cable to the building (SWB in reception) Area to be corded off for SWB. SWB team would need 2 hours to be in there from 8pm till 10pm. The existing services will be affected while the SWB team carry out these works. Notified in coordination Meeting 13.03.2024			RC/PPM	4.04.2024	4.04.2024	OPEN
79	3.04.2024	15-17.04.2024	Run new Cabling	Planned	Services	N	L	Access to ground floor of school building to new fibre cable from existing curms room. Located next to admin / reception through ceiling space and out to hard top area of school. Set up area and start work Friday 15th April from 7am till 5pm. Monday 16th April from 7am till 5pm. Tuesday 17th April from 7am till 5pm. Works from 8:00am - 12:00pm. Notified in coordination Meeting 13.03.2024	Not submitted, request dates clarified		RC/PPM	4.04.2024	4.04.2024	OPEN

APPENDIX C: Site Plan & Separable Portion Plan



Client
Future Schools Partners
Job Name
Rolleston College Expansion

Released under the Official Information Act 1982

Released under the Official Information Act 1982

ROLLESTON COLLEGE

MONTHLY PROGRESS REPORT

March 2024



Contents

1	Version	4
2	Executive Summary.....	4
2.1	Health & Safety	4
2.2	Programme	4
2.3	Design.....	4
2.4	Quality.....	4
2.5	Risks	4
3	Health, Safety and Environmental	5
3.1	Summary	5
3.2	Current Hazards	5
3.3	Site Statistics	5
3.3.1	Details of Incidents this Reporting Period	5
4	Programme	6
4.1	Summary	6
4.2	Contract Programme and Key Dates.....	6
4.2.1	Programme Risks.....	6
5	Acceptance Criteria Milestones	7
5.1.1	Ministry RFI's Outstanding/Overdue	8
5.1.2	Work Requirement Notices this Period	8
5.2	Key Construction Milestones	8
5.2.1	This Reporting Period (March 2024).....	8
5.2.2	This Forthcoming Month (April 2024).....	9
5.2.3	Next Month (May 2024).....	9
5.2.4	Foreseeable Delays in April 24.....	9
5.2.5	Monthly Accrual March 24.....	9
5.3	Progress this Reporting Period	9
5.3.1	Procurement and Construction.....	9
5.3.2	Design and Consenting.....	9
5.4	Priority Actions for next month	10
5.4.1	Procurement and Construction.....	10
6	Quality.....	Error! Bookmark not defined.
6.1	Consultant inspections.....	10
6.2	Independent Certifier Tests/Inspections	11
6.3	Inspections	11

- 6.4 Consent Applications 11
- 6.5 RDM Documentation Status 11
- 6.6 Completion Testing and Handover 12
- 7 Operative Documents 12
- 8 Security, Relationship & Other Matters..... 13
 - 8.1 Security 13
 - 8.2 Relationship 13
 - 8.3 Other Matters 13
- 9 Progress Photos 14
- 10 Disputes 21
- 11 Issues of Public Concern/Complaints..... 21

Please note that 'Section 12: Cost' in the contents table refers to 'Section 11: Cost', which has been redacted from this document for School distribution.

- 13 Milestone Summary 24
- 14 Appendices.....16
 - 14.1 Programme Rev 1T.....16

Released under the Official Information Act 1982

1 Version

- Input into this report stops at COB 28/03/24

Version	Issue date	Author	Approved by	Revision description
0	28/3/24	JS	PMcC	N/A

2 Executive Summary

2.1 Health & Safety

Health and Safety onsite is being observed by Watts and Hughes site management. Watts and Hughes are using Beware H&S reporting and the Watts and Hughes induction and safety app. All who enter site are required to complete an induction and wear the appropriate PPE.

2.2 Programme

We have been onsite for approximately 52 weeks. We lost some time through the sub-contractor letting process but have managed to pull the majority of this back at the early stage of the 1T program.

The teaching block is currently tracking 30 days behind program 1T. We have issued programme 1W along with a delay notice to reflect this and are awaiting endorsement of this programme.

The new gym flooring product is set to land in Auckland on the 7/4/2023 with 2 weeks being allowed for it to be de-vanned and transported down to site. The install will be starting on Monday the 15/04/2024 and is set to be completed on the 12/05/2024 with a planned service commencement date of the 19/06/2024

2.3 Design

Building consent 1, 2 and 3 have been granted.

We submitted plans on BC3 for the garage in the carpark this has a RFI on it from the council, this is due to be closed out Early April. No delay to any inspection on BC3 is foreseen.

2.4 Quality

Quality is being monitored through the Watts and Hughes integrated QA system. We have discussed future inspection with the design consultants.

2.5 Risks

We are mitigating risks by carrying out regular QA inspection and having regular communications with the design consultants and Selwyn District council.

We are letting Subcontractors early and providing achievable lead-in timeframe.

We are monitoring the weather to ensure we can carry out tasks without being delayed and scheduling so we can make the most of the daylight hours.

The hazards onsite are being monitored and attended to e.g., dust mitigation onsite, within Goulds Road via water trucks and weekly street sweeping, unexpected access to the construction site, controlled access/egress during high traffic flow e.g., concrete trucks and/or specific deliveries. We have CCTV onsite and will be installing further units as the project progresses.

Mechanical install over the month has been hit with labour been out with COVID. We have now ramped up labour and will increase over the next month.

PFM Shed is at risk waiting on council to approve the shed without consent

3 Health, Safety and Environmental

3.1 Summary

With more staff on site and more areas open and with each area been wanting to be worked by each sub-contractor, this needs to be managed more. We are controlling this and it is working well.

We just have to be mindful off all works and plan these to take place as per our revised program

All contractors are working together and planning with each other.

3.2 Current Hazards

- During this reporting period the following higher risk activities occurred:
 - Heavy plant is in operation across the construction site.
 - Timber delivery and install with use of EWPs.
 - Concrete pump/kerbing operating and trucks access/egress.
 - Working at heights off EWPs and 1st Floor slab.
 - First fix of services to both floors
 - Lining of walls, stopping and painting
 - High Wind Zone – Environmental.

- The following are the key hazards for the next reporting period on site:
 - Materials deliveries and install.
 - Use of EWPs throughout site.
 - Heavy plant is in operation across the construction site.
 - General Public/Vehicle Movements

3.3 Site Statistics

Type of Incident	SC	NM	FA	MTI	LTI	Inductions	Enviro
This Period	1	2	0	0	0	66	0
Total to date (from Feb 2023)	5	31	3	1	2	680	4
Closed out	4	29	3	1	2	680	4

SC = Safety Concern inc. security; NM = Near Miss; FA = First Aid; MTI = Medical Treatment; LTI = Lost Time Injury; Induction = No. of inductions completed; Enviro = Environmental Incidents

3.3.1 Details of Incidents this Reporting Period

Safety Concern

- Student Climbing fence into the site to retrieve a ball

Incident/Near Miss

- Roofer working within 2 metres of the roof edge and not clipped on
- Consultant conducting site inspection not wearing steep capped boots

4 Programme

4.1 Summary

- Tracking to program Rev 1T we are behind by approximately 30 days behind.
- Watts and Hughes have been onsite approximately 52 weeks and have a new Program 1W submitted, this has re-sequenced the works.
- The Gym final inspection is set to take place on the 12th of April (minus the floor). WCT, report from the landscape designer to be issued and WSP to review.
- Delay to the planned services commencement dates to SP1 due to the flooring defect and Notice of delay 4. I will be reflecting these changes once agreed as they will not correct if changed now. Ongoing WCT are still to be undertaken, IR gun for heaters and BMS to be viewed.
- Delay to planned service commencement date of SP2 due to delays on-site

4.2 Contract Programme and Key Dates

4.2.1 Programme Risks

- Completing all the works completion test and getting any items closed out
- Acoustic testing and passing these and if any rework is to be carried out.
- Mechanical labour to get back on program.
- Flooring for the gym is to be in Auckland on the 7/4/24

Separable Portion 1 – Gym Expansion Programme Breakdown

Item	Start (Programme)	Start (Actual)	Finish (Programme)	Finish (Actual)	Comment
199 – Gym Slab	26/09/23	26/09/23	16/10/23	13/10/23	
235 – Roof start	10/10/23	18/10/23	18/10/23	24/10/23	Delivery Delay
253 – 2 nd fix	13/11/23	13/11/23	21/11/23	21/11/23	
256 – Sports floor	27/11/23	27/11/23	19/12/23	11/12/23	Partial completion due to defect
268 – Commissioning	16/11/23		23/11/23		Final comments been closed out from the WCT by the 12/4/24
270 CPU inspection	28/11/23		29/11/23		Still under the first CPU will not be amended till

					hand over of the SP1
272 – CPU award	10/01/24		10/01/24		As above
278 – Report submitted	12/01/24		18/01/24		To be submitted 12/4/24
283 – Service commencement	19/02/24		19/02/24		

Separable Portion 2 – Teaching Block Programme Breakdown

Item	Start (Programme)	Start (Actual)	Finish (Programme)	Finish (Actual)	Comment
325 – Pour Slab ground	22/09/23	28/09/23	22/09/23	4/10/23	2 Pours – 5.11 – 5.6, 5.6 – 5.1
333 – Pour Slab 1 st Floor	28/09/23	14/09/23	28/09/23	20/09/23	2 Pours – Poured 1 st /Accelerated
346 – Roof Cladding	4/10/23	2/10/23	15/11/23	2/2/24	10/8/23 Deign Amended
353 – Aluminium Joinery	27/10/23	7/11/23	14/11/23	22/2/24	Ceiling height altered
360 – 1 st fix	10/11/23	5/12/23	15/12/23		1W 16/4/24
372 – 2 nd fix	07/03/24		2/04/24		1W 10/6/24
383 – FFE	15/05/24		21/05/24		
426 – Commissioning	03/04/24		16/04/24		Still holding this date
428 – CPU Inspection	02/05/24		02/05/24		
430 – CPU award	28/05/24		28/05/24		
436 – Submit report	29/05/24		05/06/24		Still holding this date
441 – Service commencement	05/07/24		05/07/24		Still holding this date

5 Acceptance Criteria Milestones

- To be developed in the coming months

Item	Total	Test numbers
Acceptance Criteria completed to date		TBC
Acceptance Criteria Milestones achieved this period		TBC
Acceptance Criteria Milestones overdue as of insert date		TBC
Acceptance Criteria Milestone to be completed as of insert date		TBC

5.1.1 Ministry RFI's Outstanding/Overdue

Reference No	Subject	Dated	Due Date	Variance	Comment
	Ceiling Height Derogation				MoE/PFM approved
	Lighting Cable Derogation				MOE/PFM Approved

5.1.2 Work Requirement Notices this Period

Reference No	Subject	Date issued	Status	Comment
RWN064	Berm Reinstatement between hard courts and water tanks	7/3/24	Closed	
RWN065	Access to automotive class Switchboard	13/3/24	Closed	
RWN066	Concrete pour for chiller slab	13/3/24	Closed	
RWN067	Craneage of chiller unit	13/3/24	Closed	
RWN068	Mechanical Shutdown	13/3/24		Not Submitted
RWN069	Remove Concrete between Chiller Enclosure and Plant Room	20/3/24	Open	18/3/24-17/3/24
RWN070	Relocation of Fibre Cable Gould's Road	20/3/24	Open	15/4/24 – 16/4/24
RWN071	Temp Fencing to North Side of Gym	25/03/2024	Closed	25/3/24 - 26/3/24

5.2 Key Construction Milestones

5.2.1 This Reporting Period (March 2024)

Milestones	Anticipated completion Date	Actual Completion Date	Differential Days (+) Early/ (-) Late
Install Gib Linings	12/3/24	Ongoing	
Install Cladding	15/3/24	Ongoing	
1 st Fix Electrical	8/3/24	25/3/24	-10
1 st Fix Fire		23/2/24	-38
1 st Fix Hydraulic	15/3/24	15/3/24	0

5.2.2 This Forthcoming Month (April 2024)

Milestone	Anticipated completion Date	Endorsed completion date
1 st Fix Mechanical	15/04/24	08/12/23
Install Gib Linings	9/04/24	5/02/24
Gib Stop to Walls	15/04/24	22/02/24
Install Cladding	29/04/24	08/02/24

5.2.3 Next Month (May 2024)

Milestone	Anticipated completion Date	Endorsed completion date
Install Ceilings	2/05/24	27/03/24
Install Joinery	08/05/24	04/03/24
External Painting	27/05/24	06/03/24

5.2.4 Foreseeable Delays in April 2024

Item	Detail	Proposed Mitigation
Weather	Inclement wet weather/wind	Monitor weather/wind
Mechanical	Labour and time lost due to COVID	More labour

5.2.5 Monthly Accrual March 23

Separable Portion		RECFi	% Complete (as at 28 March)
SP1	Gym Expansion	10%	98%
SP2	New Teaching Block	80%	72%
SP3	Deferred Expansion Completion Tests	10%	0%
Total		100%	

5.3 Progress this Reporting Period

5.3.1 Procurement and Construction

Teaching block hardscaping progressing well to south/west elevations

Teaching Block 1st floor gib install complete including stopping and sealer coat of paint

Teaching Block ground floor gib install/stopping nearing completion

Teaching Block 1st Fix services ongoing

Teaching Block Cladding ongoing

Teaching Block internal doors, reveals and aluminium partitioning underway

Hard Tech 1st fix complete

5.3.2 Design and Consenting

Building Consent

- Stage 1 Building Consent – Sub and Superstructure - Approved

- Stage 1 Building consent - Sub and Superstructure _ Amendment 1 (changes to civils and inground services for SP3) – Approved
- Stage 2 Building consent – Façade and Envelope
 - Approved and issued
- Stage 3 Building Consent - Fitout and landscape – Approved
 - RFI 1 Amendment for garage is in progress.
 - G13 has still to be resolved between SDC and MOE have not heard anything more on this

Design

- Stage 1 - 100% IFC drawings have been issued and approved by the crown
- Stage 2 - 100% IFC drawings have been issued and approved by the crown
- Stage 3 – 100% IFC drawings have been issued and approved by the crown

MOE required Input

- Wiring Derogation – MOE to review

5.4 Priority Actions for next month

5.4.1 Procurement and Construction

- Complete cladding to teaching block
- Complete hardscaping to south, east and west elevations of teaching block
- 100% complete of first fix – teaching Block
- 100% gib linings complete – Teaching Block
- Complete ceiling grid to first floor of teaching block
- Complete install of aluminium doors/partitions to first floor of teaching block
- Complete paint to walls on level
- Install joinery to first floor
- Start floor coverings and autex to walls
- Second Fix first floor
- Painting to ground floor and internal aluminium doors and partitioning install

5.5 Consultant inspections

Discipline	This Reporting Period	Project to Date (total)
Structural Engineer	0	18
Civil	0	15
Façade Engineer	3	8
Electrical Engineer	1	4
Hydraulic Engineer	1	4
Mechanical Engineer	1	2
Acoustic Engineer	1	1
Architect	1	3
Fire Engineer	1	1
Landscape Consultant	1	1
Seismic Engineer	3	11

5.6 Independent Certifier Tests/Inspections

Reporting this period	Pass/Partial Pass/Fail (this period)	Passed to date
24	Pass 1/ 9 partial	15

5.7 Inspections

Inspection	Date of Inspection	Status
Isthums	1/3/24	Ongoing
JFS	4/3/24	Ongoing
JFS	13/3/24	Ongoing
JFS	25/3/24 and 26/3/24	Ongoing
Motovated	5/3/24	Ongoing
Motovated	20/3/24	Ongoing
Motovated	26/3/24	Ongoing
NDY – Acoustic Inspection	11/3/24	Ongoing
Holmes Fire	15/3/24	Ongoing
ASC	11/3/24	Ongoing
ASC	26/3/24	Ongoing

5.8 Consent Applications

Consent	Contract Lodgment Date	Actual Lodgment Date	Forecast Date for Consent Issue	Status
Stage 1	02/12/22	05/12/22	16/01/23	Granted 21/03/23
Amendment 1	N/a	06/04/23	17/5/23	Granted 17/05/23
Stage 2	08/02/23	17/03/23	07/23	Granted 22/08/23
Stage 3	21/04/23	24/04/23	12/23	Granted 9/1/24
CPU	N/a	24/04/23	05/23	Granted 17/5/23

- Watts and Hughes have CPUs in place for the main block, Gym and Hard Tech these are all overlapping and will be updated once areas are handed over

5.9 RDM Documentation Status

Package	Contract Submission Date	Actual Submission Date	Contract MOE Endorsement date	Actual Endorsement Date
Stage 1	18/11/22	18/11/22	09/12/22	14/12/22
Stage 2	22/03/23	15/09/23	25/09/23	In Progress
SP3 – VO3	N/A	24/03/23	N/A	14/3/23
SP3.1 – VO4	N/A	24/3/23	N/A	9/6/23
IFG-Stage 1 RDM	16/1/23	19/4/23	31/1/23	4/8/23
IFG-Stage 2 RDM	22/3/23	15/9/23	16/4/23	12/12/23
IFG-Stage 3 RDM	4/7/23	18/1/24	18/7/23	5/3/24

5.10 Completion Testing and Handover

Item	Consultant	Date of test	Comment	Status
WCT 3 CX34	JFS	24/1/24	QA for remediation to be sent to WSP	Partial
WCT 3 CX34	JFS	24/1/24	QA for remediation to be sent to WSP	Partial
WCT 3 CX34	JFS	24/1/24	QA for remediation to be sent to WSP	Partial
WCT 3 CX34	JFS	24/1/24	QA for remediation to be sent to WSP	Partial
WCT 10 CX16	NDY	23/1/24	QA to be provided	Partial
WCT 5 CX17	NDY	23/1/24	MCP Glass replaced	Photo sent/ Partial
WCT 5 CX18	NDY	23/1/24		Passed
WCT 5 CX19	NDY	23/1/24		Passed
WCT 5 CX20	NDY	23/1/24		Passed
WCT 5 CX21	NDY	23/1/24		Passed
WCT 5 CX22	NDY	23/1/24	Photo of gauge	Photo sent/ Partial
WCT 5 CX23	NDY	23/1/24		Passed
WCT 1 CX1	NDY	20/12/23		Passed
WCT2 CX2	NDY	22/1/24		Passed
WCT2 CX3	NDY	20/12/23	Extra switch requested	Passed
WCT2 CX4	NDY	20/12/23	Awaiting NDY Sign off	Partial
WCT 2 CX5	NDY	22/1/24	Extra EML requested	Passed
WCT 4 CX5	NDY	22/1/24		Passed
WCT4 CX7	NDY	22/1/24		Passed
WCT16 CX11	NDY	22/1/24		Passed
WCT7 CX12	NDY	22/1/24		Passed
WCT7 CX13	NDY	20/12/24	CCTV not visible and two missing	Partial
WCT 4 CX15	NDY	22/1/24		Passed
WCT 6 CX30	NDY	22/1/24		Passed

6 Operative Documents

Status of Operative documents are as follows:

Operative Documents	Revision	Status	Endorsed
Communication Plan	Rev 1	Accepted	10/03/2023
Construction Management Plan	Rev 1	Accepted	10/03/2023

Design Development Plan	Final	Accepted	17/06/2022
Environmental Management Plan	Rev 1	Accepted	10/03/2023
Project Management Plan	Rev 1	Accepted	10/03/2023
Quality Control Plan	Rev 1	Accepted with minor comments	10/03/2023
Operational Completion Plan	Rev 0	Accepted with minor comments	9/8/23
Completion Manual	Rev 0	Accepted	9/8/23
Works Completion Plan	Rev 3	Comments From IR	
Program	1W	In review by Crown	

7 Security, Relationship & Other Matters

7.1 Security

Only the student climbing over the fence

7.2 Relationship

Our weekly meetings with PFM are going well.

PCG meeting are going well.

FSP, PFM, W&H are working well together to deliver a strong project

Coordination meetings with the school underway, going well.

7.3 Other Matters

Eight Delay Notifications were lodged

- Notice of Delay - G13 Foul Water - Discharge Agreement. This has now been withdrawn as the MOE have now paid the invoice. Lodged 24/7/23
- Notice of Delay - Unforeseeable Contamination. This is now withdrawn as I have managed to get the days lost back in the program. Lodged 31/7/23
- Notice of Delay - Selwyn Council Not Allowing Inspections to Building Consent 2 Before Building Consent 1 Completion. This is now withdrawn as the council has allowed us to have a cross over of inspections from BC1 to BC2, note this is at the discretion of the council. Lodged 9/8/23
- Notice of delay no access to the school switchboard
- Notice of Delay Gym floor inherited defect
- Notice of Delay Project LP actions in relation to gym floor
- Notice of Delay 8 issued 26/03/2024 regarding a delay to the operational completion date of SP2

8 Progress Photos



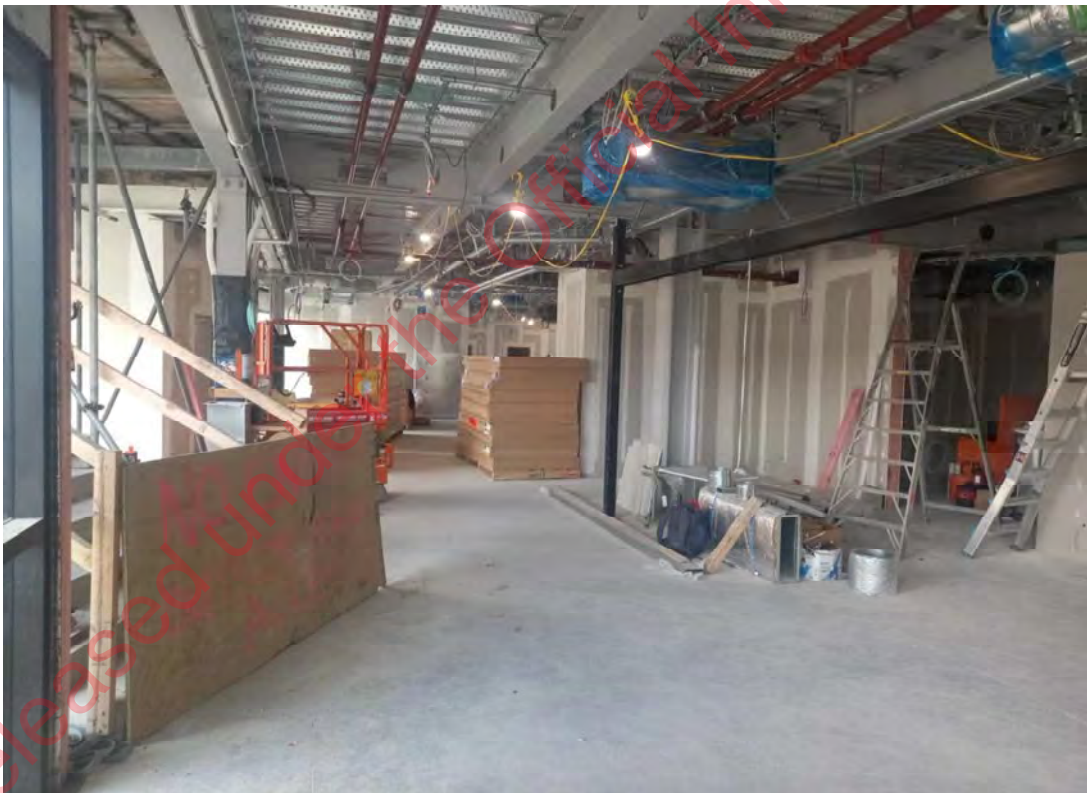














9 Disputes

Nothing to note in this report

10 Issues of Public Concern/Complaints

- None this report

Item	Agreed Cumulative	Actual Claim	Amount Certified	(Cashlow to
------	-------------------	--------------	------------------	-------------

Please note that 'Section 11: Cost' has been redacted from this document for School distribution.

12 Milestone Summary

Item	Start (Programme)	Start (Actual)	Finish (Programme)	Finish (Actual)	Comment
189 – Ground & Civil	10/07/23	Achieved	24/10/23	24/10/23	
210 – Structure	15/08/23	Achieved	18/10/23	18/10/23	
226 – Envelope	10/10/23	Achieved	23/11/23	23/11/23	
235 – Roof	10/10/23	16/10/23	18/10/23	23/10/23	Commencing 16/10
253 – 2nd fix	13/11/23	Not achieved	21/11/23	29/11/23	
256 – Sports floor	22/11/23	Achieved	19/12/23		
268 – Commissioning	16/11/23	20/12/23	23/11/23	19/1/24	
270 – CPU	28/11/23		29/11/23		We have a CPU for the gym, this will be updated once