SHIRE OF ASHBURTON
PARABURDOO COMMUNITY HUB (CHUB) COMMITTEE MEETING

AGENDA & ATTACHMENTS

Council Chambers, Onslow Shire Complex, Second Avenue, Onslow
14 August 2018
9.00 am

SHIRE OF ASHBURTON

PARABURDOO COMMUNITY HUB (CHUB) COMMITTEE MEETING

Notice is hereby given that a Paraburdoo Community Hub (CHUB) Committee Meeting of the Shire of Ashburton will be held on 14 August 2018xx at the Council Chambers, Onslow Shire Complex, Second Avenue, Onslow commencing at 9:30 pm.

The business to be transacted is shown in the Agenda.

Rob Paull
CHIEF EXECUTIVE OFFICER

DISCLAIMER

The recommendations contained in the Agenda are subject to confirmation by the Committee and/or endorsement by the Council. The Shire of Ashburton warns that anyone who has any application lodged with Council must obtain and should only rely on written confirmation of the outcomes of the application following the Council meeting, and any conditions attaching to the decision made by the Council in respect of the application. No responsibility whatsoever is implied or accepted by the Shire of Ashburton for any act, omission or statement or intimation occurring during a Council meeting.

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1. DECLARATION OF OPENING

In the absence of the Presiding Member Cr Linton Rumble, the Chief Executive Officer declared the meeting open at ____ am.

1.1 ACKNOWLEDGEMENT OF COUNTRY

As representatives of the Shire of Ashburton Council, we respectfully acknowledge the local Indigenous people, the traditional custodians of this land where we are meeting upon today and pay our respects to them and all their elders both past and present.

1.2 ELECTION OF CHAIRPERSON

As per s.514 of the *Local Government Act* 1995, where the presiding member is not available the committee members present are to elect a presiding member from amongst themselves to preside at the meeting.

2. ATTENDANCE

2.1 PRESENT

Members:	Cr K White Cr M Lynch	Onslow Ward Tom Price
Staff:	Mr R Paull Mr A Serer Ms J Smith Mrs M Lewis	Chief Executive Officer Director Strategic and Economic Development Executive Officer CEO & Councillor Support Officer
Guests:		
Members of Public:	There were _____ members of the public in attendance at the commencement of the meeting.	
Member of Media:	There were _____ members of the media in attendance at the commencement of the meeting.	

2.2 APOLOGIES

2.3 APPROVED LEAVE OF ABSENCE

Cr L Rumble Paraburdoo Ward (Presiding Member)

3. ANNOUNCEMENT OF VISITORS

4. DECLARATION BY MEMBERS

4.1 DUE CONSIDERATION BY COUNCILLORS TO THE AGENDA

Councillors are requested to give due consideration to all matters contained in the Agenda presently before the meeting.

4.2 DECLARATIONS OF FINANCIAL / PROXIMITY / IMPARTIALITY INTEREST

Councillors to Note

A member who has an interest in any matter to be discussed at a Council or Committee Meeting, that will be attended by the member, must disclose the nature of the interest:

(a) In a written notice given to the Chief Executive Officer before the Meeting

or;

(b) At the Meeting, immediately before the matter is discussed.

A member, who makes a disclosure in respect to an interest, must not:

(c) Preside at the part of the Meeting, relating to the matter or;

(d) Participate in, or be present during any discussion or decision-making procedure relative to the matter, unless to the extent that the disclosing member is allowed to do so under Section 5.68 or Section 5.69 of the Local Government Act 1995.

NOTES ON DECLARING INTERESTS (FOR YOUR GUIDANCE)

The following notes are a basic guide for Councillors when they are considering whether they have an interest in a matter.

I intend to include these notes in each agenda for the time being so that Councillors may refresh their memory.

1. A Financial Interest requiring disclosure occurs when a Council decision might advantageously or detrimentally affect the Councillor or a person closely associated with the Councillor and is capable of being measure in money terms. There are exceptions in the Local Government Act 1995 but they should not be relied on without advice, unless the situation is very clear.

2. If a Councillor is a member of an Association (which is a Body Corporate) with not less than 10 members i.e. sporting, social, religious etc), and the Councillor is not a holder of office of profit or a guarantor, and has not leased land to or from the club, i.e., if the Councillor is an ordinary member of the Association, the Councillor has a common and not a financial interest in any matter to that Association.

3. If an interest is shared in common with a significant number of electors or ratepayers, then the obligation to disclose that interest does not arise. Each case needs to be considered.

4. If in doubt declare.

5. As stated in (b) above, if written notice disclosing the interest has not been given to the Chief Executive Officer before the meeting, then it **MUST** be given when the matter arises in the Agenda, and immediately before the matter is discussed.

6. Ordinarily the disclosing Councillor must leave the meeting room before discussion commences. The **only** exceptions are:

6.1 Where the Councillor discloses the **extent** of the interest, and Council carries a motion under s.5.68(1)(b)(ii) or the Local Government Act; or

6.2 Where the Minister allows the Councillor to participate under s.5.69(3) of the Local Government Act, with or without conditions.

Declarations of Interest provided:

Item Number/ Name	Type of Interest	Nature/Extent of Interest
		There were no declaration of interests submitted for this agenda.

5. CONFIRMATION OF MINUTES OF PREVIOUS MEETING

5.1 PARABURDOO COMMUNITY HUB (CHUB) COMMITTEE MEETING HELD ON 19 JUNE 2018

Officers Recommendation
That the Minutes of the Paraburdoo Community Hub (CHUB) Committee Meeting held on 19 June 2018, be confirmed as a true and accurate record.

ATTACHMENT 5.1

6. REFERENCE

6.1 TERMS OF REFERENCE

OBJECTIVES

The Committee is to undertake the task of overseeing the CHUB project and to make recommendations to Council as per the Roles and Responsibilities outlined in (a) to (f) below.

ROLES AND RESPONSIBILITIES
The Committee is to undertake the task of overseeing the CHUB project and to make recommendations to Council on:

a) Updated designs and reports regarding estimated cost, risk and deliverables;

b) The register of design changes, including impact to cost / size / scope;

c) Final documented designs before presentation to Council for endorsement;

d) Major variations (over $100,000 in cost, or exceed total budget, or change in scope that effects functionality or purpose of area) for recommendation to Council;

e) Proposed variations to the terms of the funding agreements (via request to the Project Steering Group);

f) Requests and feedback from the Project Reference Group; and

g) Monthly project progress reports and major variation requests during construction.

MEETINGS

Membership

Membership of the Shire of Paraburdoo Community Hub (CHUB) Committee will be:

- Three (3) Elected Members of the Shire of Ashburton.

Note - Other individuals may attend meetings as guests/observers, with the prior approval of the Presiding Person.

Authority

The Committee has no delegated authority and the Shire President is to be the Shire's Spokesperson on issues under the Committee's consideration (irrespective of Committee Membership) unless otherwise authorised by the Shire President. Committee's recommendations on proposed changes to the Paraburdoo CHUB project will be presented to the next month's Ordinary Meeting of Council (as Committee Minutes).

Budget and Organisational Support

- A relevant Shire employee will attend meetings to provide administrative support including:
  - Preparation and provision of committee agendas and minutes; and
  - Preparation of committee meeting venue, as required.

Term

The term of membership for committee members is to coincide with biennial Local Government Councillor Elections and Council's biennial Council Meeting following (where Committee appointments are made).

Frequency

Meetings are to be held as required (wherever practical, they should correspond with Shire of Ashburton's Ordinary Council Meeting dates and locations), so as to undertake the task of overseeing the CHUB project.

6.2 REFERENCE DOCUMENTS & KEY AGENCIES

Original Reference Documents:

a) Business Case for Paraburdoo Community Hub (May 2016)
b) Project Definition Plan (CODA, 6 November 2014)
c) Opinion of Probable Cost (Donald Cant Watts Corke, November 2014)

Current Reference Documents:

d) Feedback and Requirements (Project Reference Group, January 2017)
e) Return Brief (Hodge Collard Preston, February 2017)
f) Concept Design Plan (Hodge Collard Preston, February 2017)
g) Indicative Programme (Hodge Collard Preston, 21 February 2017)
h) Project Manager Status Report (February 2017)

7. AGENDA ITEMS

7.1 PARABURDOO COMMUNITY HUB PROJECT UPDATE AUGUST 2018

FILE REFERENCE:	RC42129
AUTHOR'S NAME AND POSITION:	Anika Serer Director Strategic and Community Development
AUTHORISING OFFICER AND POSITION:	Rob Paull Chief Executive Officer
NAME OF APPLICANT/ RESPONDENT:	Not Applicable
DATE REPORT WRITTEN:	1 August 2018
DISCLOSURE OF FINANCIAL INTEREST:	The author and authorising officer have no financial, proximity or impartiality interests in the proposal.
PREVIOUS MEETING REFERENCE:	Agenda Item 9.6 – Ordinary Meeting of Council 19 June 2018

Comment

Updated Designs and Reports Regarding Estimated Cost, Risk and Deliverables

At the Ordinary Meeting of Council held on 21 September 2017 the contract for 'RFT 17/17 Construction of the Paraburdoo Community Hub' was awarded to Pindan Pty Ltd, enabling the delivery of the new multipurpose centre and refurbishment of the existing sports hall.

Pindan has taken possession of site and commenced works in accordance with the approved program. Key dates:

Contract Award	2 October 2017		
Site Possession	30 October 2017		
Contract Duration	56 calendar weeks and 3 days from date of award		
Practical Completion:			
Pool	1 October 2018	Other Facilities	30 October 2018

Key activities that have been undertaken:

- Demolition of old facilities complete (including pool pump room structure)
- Temporary swimming pool facilities for public use installed
- New backwash installed
- Installation of structural steelwork complete
- Installation of roof and metal wall cladding almost complete

- Concrete retaining walls nearly complete (four remaining)
- Storm water works Stage One and Two completed – Stage Three underway
- Plumbing, electrical and mechanical first fix complete
- Installation of internal wall linings and external CFC cladding underway
- Installation of windows and doorframes commenced
- Artwork for 'picperf' screens across front of pool entry finalised and issued to manufacturer

Other components of the CHUB Masterplan being progressed include:

- Resurface netball/basketball courts & replace fences: RFT 22/17 awarded 2017 for $148,376 plus GST; works now complete including latent conditions and courts are being utilised. Current underspend is $139,711, a small storage shed is proposed to be scoped and included in the RFQ for clubroom conversions to storage.

- Softball Diamond: Proposed Location and Orientation Map for the site is as per the original investigations and Business Case for the project. It is proposed to scope the diamond / fencing etc to match the specs of the Tom Price facility. A $90,000 budget may not allow dug-outs to be included, these have been added to a 'wish list' for consideration if there is project underspend in other areas as per the Committee's recommendation from the meeting held on 13 February 2018. Work has been publically quoted and in excess of budget, design and scope will be reviewed.

- Lesser Hall: replacement of air-con, painting, floorboard repairs and shade sail complete

- Old Clubrooms (convert to storage): will be scoped and delivered once the new clubrooms are completed as still required for oval activities (late 2018).

Project Budget

There is no proposed change to the forecast budget breakdown endorsed by Committee and Council in September 2017. The detailed Budget and Expenditure Report (as at 31 July 2018) is provided at **Attachment 7.1A**.

Potential works have been identified for consideration if there is an overall budget underspend, to complement the approved scope and maximise the benefits of the Community Hub Master Plan. These include:

1. Small basketball/netball club storage shed located between the courts and squash club (captured within budget for the courts upgrade);
2. Upgrades to pedestrian path/connection to the town centre as identified in the master plan, including traffic calming treatment;
3. Dug-out and additional facilities for new softball diamond;
4. Additional spectator viewing/oval side facilities;
5. Roof to outdoor basketball/netball courts; and
6. Relocation of shed in lesser hall courtyard.

In accordance with the Committee's recommendations, endorsed by Council at the Ordinary Meeting held on 13 February 2018, these items will be scoped/costed, to enable further consideration as final project costs are known.

Provisional sums had been provided in RFT17/17 Construction of the Paraburdoo Community Hub for the playgroup playground, Telstra relocation, headworks fees, and provision of power supply. These have now been finalised and a credit of $107,420 applied to the contract.

Overall the project is currently tracking at $2,571,987 under budget.

Design Changes

1. Proposed separation/door to toilet access in multipurpose building foyer:
   It has been identified that patrons using the clubroom/terrace after-hours will require access to the internal toilets. These currently have open access to the foyer/breakout space/offices, which may create security issues. Hodge Collard Preston have prepared a design to separate this area with a combination of cladding and glass doors as illustrated at **ATTACHMENT 7.1B** and a quotation has been requested from the builder for consideration.

2. Provision of floor-mounted bar tables to the Clubroom:
   The builder has been requested to provide a quotation for the construction and installation of 1.1m height built-in bar tables along part of the glass walls facing north and west. The proposed counter top is 20mm essa stone gloss nickel to match cabinetwork. Refer to **ATTACHMENT 7.1C** for the proposed design and layout.

3. Changes to specification of Clubroom Kitchen:
   The architect, engineers and builder have been requested to provide a cost and advise of any programme impact for the following changes to the current specifications of the clubroom kitchen for consideration:

   a) Alteration to floor space to include cool-room with service front fridges (refer to **ATTACHMENT 7.1D** for proposed sketch layout);
   b) Upgrade rangehood, oven and cooktop to commercial standard;
   c) Install greasetrap;
   d) Stainless steel benchtops with ice/drink prep trough;
   e) 15amp power points to function area, terrace and indoor hall; and
   f) Install connection points for ceiling mounted projector (quoted $1,170.07).

4. Karingal Neighbourhood Centre Kitchen and Reception:
   A request has been received from the Karingal Neighbourhood Centre to consider design and specification changes that will improve its functionality and ability to provide a range of services to the community:

   a) Install 15amp plug to group area (quoted $526.63);
   b) Tea Prep area: upgrade to a commercial kitchen rather than 'heat and serve' style area; and
   c) Revision of design of reception/entry to increase open plan area for circulation.

The proposed design changes and associated costs had not been finalised at the time of preparing this report, and will be provided under separate cover once available.

Status Report

The Status Reports for the month of June 2018 outlining key activities and milestones for the architect (Hodge Collard Preston) and builder (Pindan Contracting) are provided at **ATTACHMENT 7.1E** and **ATTACHMENT 7.1F.**

Variations

The Variations register is provided in the architect's report. All known and pending financial impacts are also included in the detailed Budget and Expenditure Report; total approved variations as at 31 July 2018:

- Neighbourhood Centre $84,525 - tree removal, footpath double-thickness demolition, extend replacement of aged paving to north/east of hall); squash court lintel replacement, roof fall arrest system, CFC cladding, upgrade finish to bathroom floors, air-conditioner condenser cage, specification changes to kitchenette and playground. New Variations:
  - Latent condition: replacement of section of brickwork above new window opening (latent condition; brickwork collapsed when the window opening was being formed due to being unstable) – quote pending;
  - Latent condition: install furring channels to walls where steel frames are protruding from brickwork to enable lining to be applied flush ($4,042.50);
- Multipurpose Centre $88,530 (note the amount has reduced due to the credit adjustment in provisional sums) - waterproof backwash tank, drainage survey, additional footing to old pool building requiring demolition, relocate reticulation controller for oval (was fitted to the old pool building), upgrade pump for backwash tank to stainless steel; asbestos removal, stormwater upgrades, latent conditions, additional streetlight and bollard lighting, modification to shade sail, minor specification changes (shower taps).

Proposed Variations

Please refer to 'Proposed Design Changes' for information regarding current requests for design and quotation (changes to the clubroom kitchen, foyer/toilet separation in multipurpose building, Karingal kitchen/reception). At the time of preparing this report the proposed costs were not available for inclusion and will be provided under separate cover.

Other proposed variations:

a) Swimming Pool – the current landscaping design provides for a strip of lawn (approx. 1-2m width) between the edge of the pool concourse and the changerooms. It has been identified that this will be problematic due to foot traffic wearing the lawn, and potential run off/scouring during rain events into the pool. It is suggested that this area is concreted; and a concrete path also be installed to enable transfer of equipment etc from the shed that has been relocated to the rear boundary. Power and lighting has also been requested for the shed. A quote has been requested from the contractor;

b) Multipurpose Centre – change specification: current water filter specified will not have large enough capacity, recommend upgrade to enable 50mm inlet - $1,212.20; and
c) Multipurpose Centre – recommend installation of permanent ladder from lower to upper roof levels to enable access for maintenance etc - $1,963.50.

All variations have been managed within contingency allowed for the project and current underspend.

Risk

Construction works have progressed to date with minimal impact on the operation of the public swimming pool and nearby facilities. The program is on target for completion of the pool facilities by 1 October 2018 (to meet the start of the next Summer pool season) and the rest of the facilities by the end of that month. This will continue to be monitored so that any delays or interruptions are communicated to the public and affected stakeholders as soon as possible.

Facility Naming

At the June 2018 OCM the following naming protocol was endorsed:

1. The overall precinct will be named 'Paraburdoo Sports, Fitness and Community Complex';
2. This will be the name on the front of the new multi-purpose building and title on a central directional map which will direct visitors to the various areas; and
3. There will be 'Wings' which will also be identified on the central directional map (ie Wing A and 'Name'):
   a. Wing A – Quentin Broad Swimming Pool (also sign on facility)
   b. Wing B – Lifestyle Centre (also sign on facility)
   c. Wing C – Multipurpose Hall
   d. Wing D – Function Room & Pavilion
   e. Wing E – Karingal Neighbourhood Centre (also sign on facility)
   f. Wing F – Squash Courts
   g. Wing G – Outdoor Netball Courts
   h. Wing H – Softball Diamond.

There is a provisional sum in Pindan's contract of $75,000 for signage however this may not be sufficient for the extent of signage described above (eg central directional map). A quotation has been requested based upon the concept design prepared by Hodge Collard Preston.

Officers Recommendation

That the Paraburdoo Community Hub (CHUB) Committee recommend to Council that with respect to the Paraburdoo Community Hub Project, Council:

1. Notes the progress report;

2. Approves the following variation requests in regard to RFT 17/17 Construction of Paraburdoo Community Hub:

   a. Multipurpose Centre – change specification: current water filter specified will not have large enough capacity, upgrade to enable 50mm inlet - $1,212.20;
   b. Multipurpose Centre –installation of permanent ladder from lower to upper roof levels to enable access for maintenance etc - $1,963.50;

c. Neighbourhood Centre - Install 15amp plug to group area - $526.63; and

3. Support the provision of floor-mounted bar tables to the Clubroom as provided in **ATTACHMENT 7.1C** along with modifications to the Clubroom Kitchen as provided in **ATTACHMENT 7.1D.**

4. Authorises the Chief Executive Officer, in consultation with the Paraburdoo Community Hub Committee and Paraburdoo Ward Councillors, to obtain detailed designs and quotations for the upgrade of the Clubroom and Clubroom Kitchen specification, and issue a variation to the contractor for any agreed changes.

8. NEXT MEETING

The next Paraburdoo Community Hub (CHUB) Committee meeting will be held at a date and time yet to be determined.

9. CLOSURE OF MEETING

There being no further business to discuss the Presiding Member closed the meeting at ____ pm.

SHIRE OF ASHBURTON
PARABURDOO COMMUNITY HUB (CHUB) COMMITTEE MEETING

MINUTES

Ashburton Hall, Ashburton Avenue, Paraburdoo

19 June 2018

SHIRE OF ASHBURTON

PARABURDOO COMMUNITY HUB (CHUB) COMMITTEE MEETING

The Chief Executive Officer recommends the endorsement of these minutes at the next Paraburdoo Community Hub (CHUB) Committee Meeting.

CEO: _____ Date: 19/06/2018

These minutes were confirmed by the Committee as a true and correct record of proceedings of the Paraburdoo Community Hub (CHUB) Committee Meeting held on 19 June 2018.

Presiding Member: _____ Date: ___/____/2018

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19 JUNE 2018

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1. DECLARATION OF OPENING

The Presiding Member declared the meeting open at 10.30 am.

1.1 ACKNOWLEDGEMENT OF COUNTRY

As representatives of the Shire of Ashburton Council, we respectfully acknowledge the local Indigenous people, the traditional custodians of this land where we are meeting upon today and pay our respects to them and all their elders both past and present.

2. ATTENDANCE

2.1 PRESENT

Members:	Cr L Rumble Cr K White Cr M Lynch	Paraburdoo Ward (Presiding Member) Onslow Ward Tom Price Ward
Staff:	Mr R Paull Ms A Serer Ms J Smith	Chief Executive Officer Director Strategic and Community Development Executive Officer
Guests:	Cr Foster Cr Dias	Tableland Ward Paraburdoo Ward
Members of Public:	There were no members of the public in attendance at the commencement of the meeting.	
Member of Media:	There were no members of the media in attendance at the commencement of the meeting.	

2.2 APOLOGIES

2.3 APPROVED LEAVE OF ABSENCE

3. ANNOUNCEMENT OF VISITORS

4. DECLARATION BY MEMBERS

4.1 DUE CONSIDERATION BY COUNCILLORS TO THE AGENDA

Councillors Rumble, White and Lynch are requested to give due consideration to all matters contained in the Agenda presently before the meeting.

4.2 DECLARATIONS OF FINANCIAL / PROXIMITY / IMPARTIALITY INTEREST

Councillors to Note

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6.2 Where the Minister allows the Councillor to participate under s.5.69(3) of the Local Government Act, with or without conditions.

Declarations of Interest provided:

Item Number/ Name	Type of Interest	Nature/Extent of Interest
Nil		

5. CONFIRMATION OF MINUTES OF PREVIOUS MEETING

5.1 PARABURDOO COMMUNITY HUB (CHUB) COMMITTEE MEETING HELD ON 13 FEBRUARY 2018

Officers Recommendation and Committee Decision

MOVED: Cr K White **SECONDED: Cr M Lynch**

That the Minutes of the Paraburdoo Community Hub (CHUB) Committee Meeting held on 13 February 2018, be confirmed as a true and accurate record.

CARRIED 3/0
Crs Rumble, White and Lynch voted for the motion

ATTACHMENT 5.1

6. REFERENCE

6.1 TERMS OF REFERENCE

OBJECTIVES

The Committee is to undertake the task of overseeing the CHUB project and to make recommendations to Council as per the Roles and Responsibilities outlined in (a) to (f) below.

ROLES AND RESPONSIBILITIES
The Committee is to undertake the task of overseeing the CHUB project and to

make recommendations to Council on:

a) Updated designs and reports regarding estimated cost, risk and deliverables;

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MEETINGS

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Frequency
Meetings are to be held as required (wherever practical, they should correspond with Shire of Ashburton's Ordinary Council Meeting dates and locations), so as to undertake the task of overseeing the CHUB project.

6.2 REFERENCE DOCUMENTS & KEY AGENCIES

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a) Business Case for Paraburdoo Community Hub (May 2016)
b) Project Definition Plan (CODA, 6 November 2014)
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Current Reference Documents:
d) Feedback and Requirements (Project Reference Group, January 2017)
e) Return Brief (Hodge Collard Preston, February 2017)
f) Concept Design Plan (Hodge Collard Preston, February 2017)
g) Indicative Programme (Hodge Collard Preston, 21 February 2017)
h) Project Manager Status Report (February 2017)

7. AGENDA ITEMS

7.1 PARABURDOO COMMUNITY HUB PROJECT UPDATE - JUNE 2018

MINUTE: 377/2018

FILE REFERENCE:	RC42129
AUTHOR'S NAME AND POSITION:	Anika Serer Director Strategic and Community Development
AUTHORISING OFFICER AND POSITION:	Rob Paull Chief Executive Officer
NAME OF APPLICANT/ RESPONDENT:	Not Applicable
DATE REPORT WRITTEN:	6 June 2018
DISCLOSURE OF FINANCIAL INTEREST:	The author and authorising officer have no financial, proximity or impartiality interests in the proposal.
PREVIOUS MEETING REFERENCE:	Agenda Item 12.2 (Minute No. 307/2018) – Ordinary Meeting of Council 13 February 2018

Comment

Updated Designs and Reports Regarding Estimated Cost, Risk and Deliverables

At the Ordinary Meeting of Council held on 21 September 2017 the contract for 'RFT 17/17 Construction of the Paraburdoo Community Hub' was awarded to Pindan Pty Ltd, enabling the delivery of the new multipurpose centre and refurbishment of the existing sports hall.

Pindan has taken possession of site and commenced works in accordance with the approved program. Key dates:

Contract Award	2 October 2017
Site Possession	30 October 2017
Contract Duration	56 calendar weeks and 3 days from date of award
Practical Completion:	
Pool	1 October 2018
Other Facilities	30 October 2018

Key activities that have been undertaken:

- Demolition of old facilities complete (including gutting of old sports hall)

- Temporary swimming pool facilities for public use installed (changerooms etc)
- Backwash tank to pool demolished and new tank installed
- Installation of structural steelwork complete
- Installation of roof and metal wall cladding almost complete
- Concrete retaining walls underway
- Storm water works Stage One completed – Stage Two underway
- Plumbing, electrical and mechanical first fix complete

Other components of the CHUB Masterplan being progressed include:

- Resurface netball/basketball courts & replace fences: RFT 22/17 awarded 2017 for $148,376 plus GST; works now complete and courts are being utilised. Minor potential defects being investigated (line marking quality/colour and white residue on surface). Current underspend is $146,624, a small storage shed is proposed to be scoped and included in the RFQ for clubroom conversions to storage.

- Softball Diamond: Proposed Location and Orientation Map for the site is as per the original investigations and Business Case for the project. It is proposed to scope the diamond / fencing etc to match the specs of the Tom Price facility. A $90,000 budget may not allow dug-outs to be included, these have been added to a 'wish list' for consideration if there is project underspend in other areas as per the Committee's recommendation from the meeting held on 13 February 2018 .

- Lesser Hall: replacement of air-con, painting, floorboard repairs and shade sail complete

- Old Clubrooms (convert to storage): will be scoped and delivered once the new clubrooms are completed as still required for oval activities (late 2018).

Project Budget

There is no proposed change to the forecast budget breakdown endorsed by Committee and Council in September. The detailed Budget and Expenditure Report (as at 5 June 2018) is provided at **ATTACHMENT 7.1A**.

Potential works have been identified for consideration if there is an overall budget underspend, to complement the approved scope and maximise the benefits of the Community Hub Master Plan. These include:

1. Small basketball/netball club storage shed located between the courts and squash club (captured within budget for the courts upgrade);
2. Upgrades to pedestrian path/connection to the town centre as identified in the master plan, including traffic calming treatment;
3. Dug-out and additional facilities for new softball diamond;
4. Additional spectator viewing/oval side facilities;
5. Roof to outdoor basketball/netball courts;
6. Picperf screen (oxidised look)*; and
7. Relocation of shed in lesser hall courtyard.

In accordance with the Committee's recommendations, endorsed by Council at the Ordinary Meeting held on 13 February 2018, these items will be scoped/costed, to enable further consideration as final project costs are known.

A provisional sum of $150,000 was allowed in the project budget for electrical connection to the existing transformer (near the child care centre). The quote for works has now been provided by Rio Tinto Utilities, totalling $48,577.52 (pending installation). As at 5 June 2018 there is a total forecast underspend of $2.62 million for the project.

Register of Design Changes

There are no proposed changes to the plans received by the Committee and endorsed by Council at the July 2017 Ordinary Meeting of Council.

The contract for the construction of the Multipurpose Centre (RFT 17/17) includes a provisional sum for 'Pic-Perf Screens' – perforated aluminium screens with artwork designs – to be incorporated into the new entry fencing to the swimming pool as a public art feature. Emma Blyth (artist) has been engaged to undertake community engagement and contribution to develop a proposed design for the screens. The consultation work is expected to take place the week of 5 June 2018, with the draft design due 22 June 2018 (to be forwarded to Councillors for feedback).

* *Picperf screen (oxidised look) – the suggestion to include oxidised panels in the decorative screening to the pool entry has been referred to Hodge Collard Preston Architects and Pindan for feedback. The response is that this not recommended in the proposed site as the oxidisation may cause discolouration to the concrete floor and adjoining panels. Other areas in the outdoor landscaping may be more appropriate for this type of finish, which will be investigated for further recommendations.*

Status Report

The Status Reports for the month of May 2018 outlining key activities and milestones for the architect and builder are provided at **ATTACHMENT 7.1B**.

Variations

The Variations register is provided in the architect's report. All known and pending financial impacts are also included in the detailed Budget and Expenditure Report, total approved variations to date:

- Sports Hall Refurb $75,856.56 - tree removal, footpath double-thickness demolition, extend replacement of aged paving to north/east of hall); squash court lintel replacement, roof fall arrest system, CFC cladding, upgrade finish to bathroom floors, air-conditioner condenser cage.

- Multipurpose Centre $180,036.93 - waterproof backwash tank, drainage survey, additional footing to old pool building requiring demolition, relocate reticulation controller for oval (was fitted to the old pool building), upgrade pump for backwash tank to stainless steel; asbestos removal, stormwater upgrades, latent conditions, additional streetlight and bollard lighting, modification to shade sail.

Proposed Variations

Following a site inspection by the user groups in April, a number of requests were made particularly with regard to the proposed fitout and finishes in the new 'Karingal' building. The following variation quotations have been received for consideration:

a) Tap to playgroup area $511.50: the playgroup committee has requested that a tap be installed in the outdoor playground area, to enable equipment and the area to be hosed down (not in current design);

b) Softfall and fencing extension to playgroup area $2,968.08: the playgroup committee has requested that a swing be included in the fixed playground equipment specification, this will require the softfall and fencing to be expanded slightly.

c) Upgrade kitchenette $4,188.86: Karingal has requested an oven, cooktop and rangehood be included in the kitchenette to enable cooking classes to continue, meals to be prepared for playgroup and catering for meetings etc (currently a basic cabinet / sink type layout included).

Other proposed variations:

d) Upgrade tapware to showers throughout $1,600: it has been discovered that the tapware specified by the client in the showers is not actually the required model, it is a 'push-button' that requires constant pressure for water flow. The contractor has advised this is not suitable particularly for hot water, and has recommended a 'time-flow' alternative for the showers in all changerooms. The original specification was taken from the Onslow pool facility schedule, which does have 'time-flow' taps however it has been discovered that these were retrofitted and the schedule not updated.

e) Box gutters to plantroom (pending): the construction of the framework around the pool plantroom and pool entry has shown an issue where the water flow from the roof will gush onto the entry in one area (similar to what happened with the canopies in the Tom Price mall) – installation of box gutters at construction-only cost whilst contractors are on site installing roof and other gutters.

f) Concrete path/drain pit changes to pool entry (latent condition): the balance tank under the pool surrounds was not correctly documented in the 'as-con' drawings provided to the architect. It has now been further investigated and surveyed, and is located closer to the new entry than shown on designs, which will require further concrete to be cut and a drain pit changed to enable the entry path to be even and meet accessibility grade requirements due to the depth of the tank lid (cost to be finalised but contractor has advised it will not be more than $3,000 plus GST).

All variations have been managed within contingency allowed for the project and current underspend.

Karingal has also requested permission to set up a community garden in the area between the gym and neighbourhood centre (entry to main facility). This area has already had a landscaping plan developed as part of the contract, and is quite a small, heavily trafficked area. It is therefore recommended that the area between the neighbourhood centre and bowling club would be more appropriate for the community garden.

Risk

Construction works have progressed to date with minimal impact on the operation of the public swimming pool and nearby facilities. The program is on target for completion of the pool facilities by 1 October 2018 (to meet the start of the next Summer pool season) and the rest of the facilities by the end of that month. This will continue to be monitored so that any delays or interruptions are communicated to the public and affected stakeholders as soon as possible.

Facility Naming

Informal discussions have been held with the Paraburdoo Ward Councillors regarding the naming of the complex and individual areas. The following has been suggested for consideration:

1. The overall precinct will be named 'Paraburdoo Sports, Fitness and Community Complex';
2. This will be the name on the front of the new multi-purpose building and title on a central directional map which will direct visitors to the various areas;
3. There will be 'Wings' which will also be identified on the central directional map (ie Wing A and 'Name'):
    a. Wing A – Quentin Broad Swimming Pool (also sign on facility)
    b. Wing B – Lifestyle Centre (also sign on facility)
    c. Wing C – Multipurpose Hall
    d. Wing D – Function Room & Pavilion
    e. Wing E – Karingal Neighbourhood Centre (also sign on facility)
    f. Wing F – Squash Courts
    g. Wing G – Outdoor Netball Courts
    h. Wing H – Softball Diamond

There is a provisional sum in Pindan's contract of $75,000 for signage however this may not be sufficient for the extent of signage described above (eg central directional map). A quotation will be requested following the confirmation of naming and signage locations.

It is also noted that the funding agreement with Rio Tinto requires their involvement in naming of the facility and any other secondary facility naming rights. Pending Council's confirmation of preferences these will be forwarded to Rio Tinto for review and feedback.

Committee Decision

MOVED: Cr K White **SECONDED: Cr M Lynch**

That the Committee suspend standing orders at 10.53 am.

CARRIED 3/0
Crs White, Rumble and Lynch voted for the motion

Committee Decision

MOVED: Cr M Lynch **SECONDED: Cr K White**

That the Committee re-instate standing orders at 11.00 am.

CARRIED 3/0
Crs White, Rumble and Lynch voted for the motion

Officers Recommendation
That the Paraburdoo Community Hub (CHUB) Committee recommend to Council that with respect to the Paraburdoo Community Hub Project, Council:

1. Notes the progress report;

2. Approves the following variation requests in regard to RFT 17/17 Construction of Paraburdoo Community Hub:

    a. Tap to playgroup area $511.50;
    b. Softfall and fencing extension to playgroup area $2,968.08;
    c. Upgrade kitchenette $4,188.86;
    d. Upgrade tapware to showers throughout $1,600;
    e. Box gutters to plantroom (pending);
    f. Concrete path/drain pit changes to pool entry (latent condition – estimated cost $3,000).

3. Approves Karingal's request for an area to set up a community garden, nominating the area between the neighbourhood centre and bowling club (currently grassed and unused);

4. Approves the naming of the facility, subject to approval by funding stakeholders in accordance with the terms of financial agreements to be:

    a. The overall precinct will be named 'Paraburdoo Sports, Fitness and Community Complex';
    b. This will be the name on the front of the new multi-purpose building and title on a central directional map which will direct visitors to the various areas;
    c. There will be 'Wings' which will also be identified on the central directional map (eg Wing A and 'Name'):

- Wing A – Quentin Broad Swimming Pool (also sign on facility).
- Wing B – Lifestyle Centre (also sign on facility).
- Wing C – Multipurpose Hall.
- Wing D – Function Room & Pavilion.
- Wing E – Karingal Neighbourhood Centre (also sign on facility).
- Wing F – Squash Courts.
- Wing G – Outdoor Netball Courts.
- Wing H – Softball Diamond.

Committee's Alternate Recommendation and Decision

MOVED: Cr M Lynch SECONDED: Cr K White

That the Paraburdoo Community Hub (CHUB) Committee recommend to Council that with respect to the Paraburdoo Community Hub Project, Council:

1. Notes the progress report;

2. Approves the following variation requests in regard to RFT 17/17 Construction of Paraburdoo Community Hub:

a. Tap to playgroup area $511.50;
b. Softfall and fencing extension to playgroup area $2,968.08;
c. Upgrade kitchenette $4,188.86;
d. Upgrade tapware to showers throughout $1,600;
e. Box gutters to plantroom (pending);
f. Concrete path/drain pit changes to pool entry (latent condition – estimated cost $3,000).

3. Note Karingal's request for an area to be set aside for a future community garden, nominating the area between the neighbourhood centre and bowling club (currently grassed and unused) to be reviewed after completion of construction of the CHUB;

4. Approves the naming of the facility, subject to approval by funding stakeholders in accordance with the terms of financial agreements to be:

a. Request concept elevations showing the name 'Paraburdoo Sports, Fitness and Community Complex' and alternatives;
b. There will be 'Wings' which will also be identified on the central directional map (eg Wing A and 'Name'):

- **Wing A – Quentin Broad Swimming Pool (also sign on facility).**
- **Wing B – Lifestyle Centre (also sign on facility).**
- **Wing C – Multipurpose Hall.**
- **Wing D – Function Room & Pavilion.**
- **Wing E – Karingal Neighbourhood Centre (also sign on facility).**
- **Wing F – Squash Courts.**
- **Wing G – Outdoor Netball Courts.**

- **Wing H – Softball Diamond.**

CARRIED 3/0
Crs Rumble, White and Lynch voted for the motion

Reason for change: To support the location and to give clarity to review it once the CHUB is completed. Committee sought clarity as to the naming of building and felt that concept images would be helpful.

8. NEXT MEETING

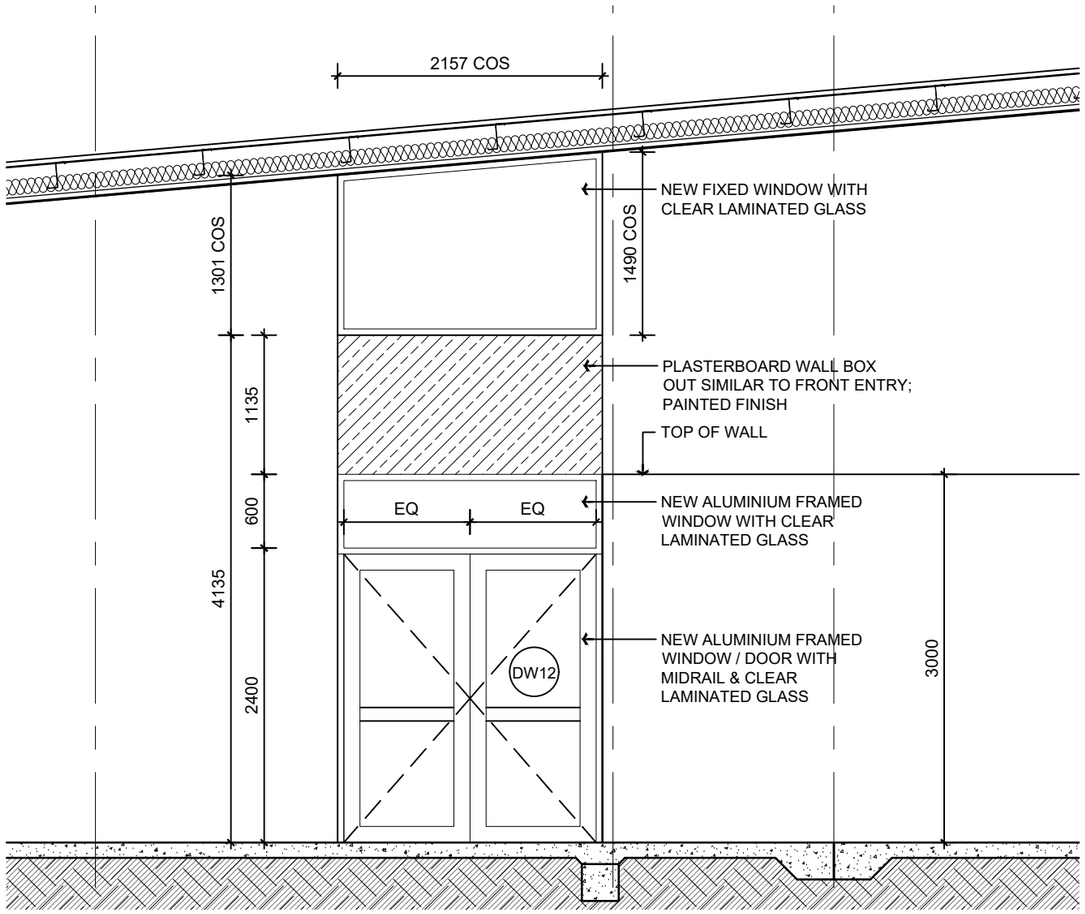
The next Paraburdoo Community Hub (CHUB) Committee meeting will be held at time to be determined.

9. CLOSURE OF MEETING

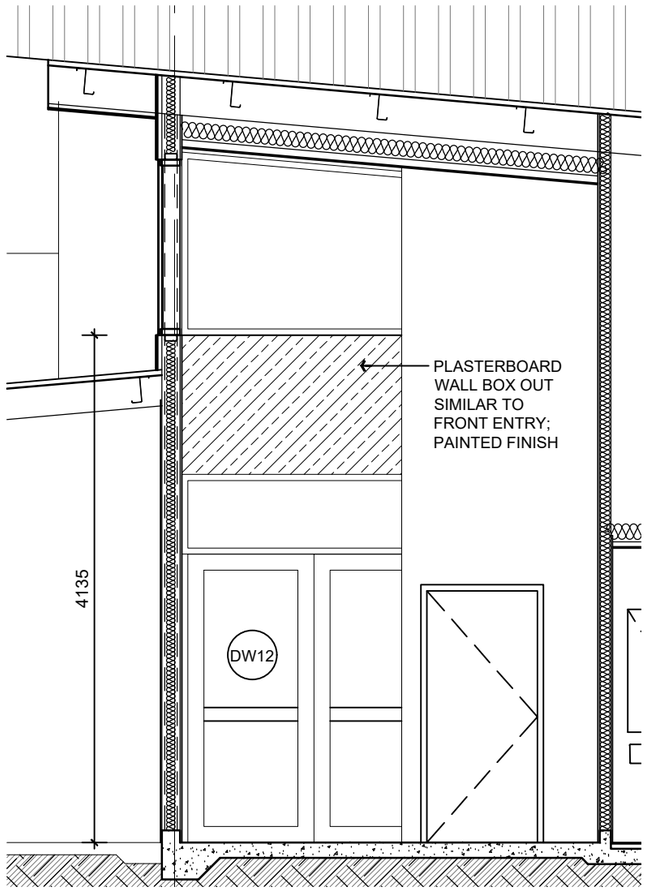
There being no further business to discuss the Presiding Member closed the meeting at 11.01 am.

PARABURDOO COMMUNITY HUB PROJECT **31/07/2018**

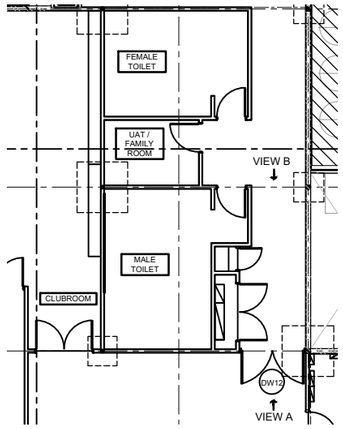
PARABURDOO COMMUNITY HUB	Budget Allocation	Forecast Cost at Completion	Current Underspend	Status	Expenditure to Date	Cost to Complete	Ledger Code	NOTES	RTIO	RFR	SOA
PROJECT BUDGET											
Project Activity	Current Estimated Cost ($) Ex GST	Current Estimated Cost ($) Ex GST									
NEIGHBOURHOOD CENTRE RFT 17/17	$ 2,015,000	$ 1,205,618.46	-809,381.54	In progress	$ 367,091.57	$838,526.89		RFT 17/17 Progress Claim 3	$ 2,015,000		
Variations:		$ 89,094.15									
CV002 Tree removal		$ 1,650.00		Complete				Large tree near sports hall - Council advised 6/12			
CV003 Footpath latent condition		$ 4,358.75		Complete				Demoliition of existing footpath to east of sports hall found that it was constructed on top of another footpath - additional demolition required (150sqm) - Council advised 12/1/18			
CV004 - Remove and replace paving to north/east		$ 11,168.73		In progress				Concrete path to north & east of the building is in poor condition, not included in original specification but should be upgraded to match new paving to east & south - Council advised 12/1/18			
CV008 Squash Court lintel replacement		$ 6,955.25		In progress				Lintel supporting the mezzanine floor found to be cracked - will require 4 additional steel support columns and replacement lintel.			
CV12 Roof Fall arrest system (railing)		$ 5,944.40		Approved				RFI 044 - 21/02/18 quotation received roof safety system; approved 12/3/18			
SI7 Rectification works to Karingal Roof				Pending				20/2 - demolition of ceiling has shown extensive number of holes incl old drill holes to the sports hall roof - to be rectified and patched			
CV11 Pre-finished CFC cladding to Karingal front elevation		$ 33,950.05		Approved				20/2 - noted cracking is continuing to front wall of hall/Karingal which may not wear well with proposed render finish. Quote to use CFC cladding to match MPC instead approved 12/3/18			
VO18 Upgrade finish to bathroom floors in Karingal to vinyl		$ 10,470.90		Approved				Current specification is to paint the existing concrete however it is in poor surface condition. 10/4 Committee approved vinyl $10,470.90 plus GST.			
CV021 Condensor Cage		$ 1,358.50		Approved				RFI-076, restricted access in the ceiling space above the club room for pipewwork led to an approved request to relocate the unit to the external wall in lieu of roof. Mechanical consultant requested a vandal resistant cage to be manufactured, supplied and installed.			
CV23 Hose Taps to Karingal		$ 511.50		Approved				Supply & Install new cold water service to anti-vandal hose tap oon southside of Karingal Centre. Replace standard hose tap to anti-vandal on northside - approved June 2018 OCM			
CV22 Softfall and Fencing to accommodate infant swing		$ 2,968.08		Approved				supply and installation of additional softfall and fencing to Karingal playground to accommodate the infant swing - approved June 2018 OCM			
CV24 Upgrade kitchenette		$ 4,188.86		Approved				Karingal has requested an oven, cooktop and rangehood be included in the kitchenette to enable cooking classes, meals to be prepared for playgroup and meetings etc. Approved June 2018 OCM			
RFI102 Unstable brick work to window cavity in Karingal		Quote pending		Pending				When removing brickwork for the new window cavity the brickwork above became unstable and had to be removed - suggest replace with steel wall frames			
CV29 Furring channels to line walls		$ 4,042.50		Pending				Demolition of old lining has found that the steel frame for existing building is protruding and won't allow new steelwork and drylining to be applied direct to brickword - quot to apply additional furring channels to allow wall to be lined flush			
V031 PS Adjustment: Playground Equipment		$ 1,000.00		Approved				Adjust the Provisional Sum allowed for in the Contract for Playground Equipment to actual amount $36000 for the supply and installation of playground equipment by nominated subcontractor (Forpark Australia) dated 16th July 2018.			
CV031 Install 15amp GPO to Karingal		$ 526.63		Pending				Request by Karingal to enable bain-marie to be used in function area			
MULTIPURPOSE CENTRE RFT 17/17	$ 11,005,000	$ 10,279,028.97	-725,971.03	In progress	5,442,237.08	$4,836,791.89		RFT 17/17 Progress Claim 3	$ 3,124,550	$ 5,000,000	$ 2,880,450
Variations:		$ 88,529.28									
CV01 Waterproof Backwash Tank		$ 5,062.86		Complete				Waterproof membrane to new backwash tank (as per Onslow specs)			
CV005 Drainage Survey		$ 8,276.40		Complete				Survey required to capture information for design of the drain replacement - Council advised 12/1/18			
Asbestos found to eaves of pool facility				Pending				Not noted on asbestos register			
CV006 Uncovered Ground Beam		$ 3,898.40		Complete				Demolition of pool building has found additional 1100mm footing on one side (600mm deeper than the other side) - Council advised 18/1/18			
LC009 Asbestos water main under MPC				Pending				Water main may be re-directed without additional expense - waiting on design			
LC0011 Stormwater pipe from pump room				Pending				Pipe is redundant, remove and cap pits			
Unmarked power lines to pool - latent condition				Pending				Lines hit during earthworks - not marked on any plans			
CV007 Upgrade new backwash pump to stainless steel		$ 1,724.80		Complete				Pump for new backwash tank wasn't nominated as stainless steel in specifications - this has been found to have better durability in other Shire pools			
CV009 Additional pipe required for connection to backwash tank		$ 4,097.50		Complete				23/1/18 issue connecting new backwash tank to existing pipe in pumproom - will require new pipe & slab cut - 21/2/18 CV009 rcvd, approved 22/2/18			
CV010 Upgrade safety shower waste & plantroom sump to be compliant		$ 4,350.50		Approved				21/2/18 - discovered that existing emergency shower/eye wash & sump to plantroom is non-compliant RFI041; approved 26/2			
CV13 Drainage diversion around new hall (Stage 1)		$ 32,522.05		Approved				23/2/18 Quote requested for initial part of drainage upgrade as it has been impacted by slab /footings for new hall to s/e. Approved 12/3/18			
SI9 As-con drawings for services discovered				Pending				20/2/18 Quote to provide as-con drawings for existing services			
VO14 Additional streetlight recommended to bowling club footpath		$ 3,863.75		Approved				13/3/18 Plan for pedestrian lighting along footpath outside bowls does not reach the intersection / footpath route - recommend 1 additional streetlight (reduced quote from $6,546 to $3,863.75) Approved 21/3/18			
VO15 Additional bollard lights to the footpath leading from the pool to the edge of the carpark (west of bowling club)		$ 15,933.01		Approved				3/4/18 Two options provided - more expensive & 10 warranty option $29,202.47 or alternative (alumininium, powder coated 3 yr warranty) $15,933.01 APPROVED 10/4/18			
V016 Field investigation works to locate the storm water services to the western side of the pool (not documented on any drawings and unclear)		$ 3,003.00		Approved				19/2/18 SI06 instruction to investigate the 2 exposed drain pipes along western side and connection/design as storm water not documented on any drawings. 6hrs excavation & backfilling			
V017 Modifications required to existing shade sail & post		$ 2,646.05		Approved				16/3/18 SI13 The shade sail over toddler's pool was incorrectly documented on Shire plans and the post will interfere with new steel column of MPC/pool entry - quote requested to relocate shade sail column & adjust sail. 9/4/18 updated quotation reduce from $6563.32 to $2646.05 - lower existing pole rather than moving. Approved by Council 10/4/18			
V019 Stormwater Works Stage 2 (north-south)		$ 69,841.41		Approved				SI5 drainage upgrade from school to carpark in front of pool; 9/4/18 Quotation received $69,841.41 expected cost was $90k. Emailed to Committee 10/4 with request to approve and include $20k contingency (total approved expenditure to $90k).			
V020 Storm water works to the Western Side of the Pool (Stage 3)		$ 23,707.20		Approved				Previous SI6 & SI10 - requested quote 15/3/18 to connect new stormwater pipework to western pool drainage as previous connection conflicted with the new MPC to south-west corner (Pool entry)			
V025 Upgrade push-button taps to showers throughout		$ 1,595.00		Approved				Taps were incorrectly specified by client for the showers throughout the facility - currently 'push button' which requires pressure on them at all time. Suggested upgrade to time-delay taps for all showers throughout - approved June 2018 OCM			
V026 Box Gutters to Pool Mechanical Plantroom & Pool Bin Store		$ 6,699.74		Approved				Supply and install two proposed 500mm wide x 100mm deep box gutters to the roof above the pool mechanical plantroom and pool bin store - approved June 18 OCM			
CV026 SI18 Water Filtration System		$ 1,212.20		Pending				Upgrade of the water filtration system to Waterways Commercial Dual Cartridge with Softner to accommodate 50mm inlet and outlet pipework (specificied model won't handle flow requirement)			
Access Ladder from lower to upper roof		$1,963.50		Pending				Suggestion to install permanent safe ladder access from lower to upper roof for maintenance			
Replace oval retic controller		$ 1,110.00		Complete				Retic controller for the oval was attached to side of old pool building			
V027 PS Adjustment: Relocation of Existing Telstra Asset		-$ 7,648.16		Complete				Adjustment of provisional sum $55,000 to actual cost $47,351.84 for relocation of Existing Telstra Asset as per Telstra's Invoice dated 20th February 2018.			
V028 PS Adjustment: Rio Tinto Building Application Fee		-$ 8,500.00		Complete				Deduct the Provisional Sum allowed for in the Contract for Rio Tinto Building Application Fee.			
V029 PS Adjustment: Water & Sewer Headwork Charges		-$ 83,000.00		Complete				Deduct the Provisional Sum allowed for in the Contract for Water and Sewer Headwork Charges.			
V030 PS Adjustment: Sewer Junction Cut In Charges		-$ 5,000.00		Complete				Deduct the Provisional Sum allowed for in the Contract for Sewer Junction Cut In Charges.			
CV032 Clubroom projector fitting, GPO, data/AV		$ 1,170.07		Pendng				Currently a tv mounting is specified and provided, if a ceiling-mounted projector and screen is desired then additional fittings required			
OUTDOOR SPORTS COURT	$ 295,000.00	$ 155,288.54	-139,711.46	In progress	155,288.54	$0.00		RFT 22/17 issued - estimated tip fee ; programmed for Feb 2018; 3/4/18 additional $4,920 for latent condition live electrical box			$ 295,000
SOFTBALL DIAMOND PERMANENT NET	$ 90,000.00	$ 90,000.00	0.00	Planning	157.00	$89,843.00					$ 90,000
CLUBROOMS (CONVERT TO STORAGE)	$ 83,250.00	$ 83,250.00	0.00	Planning		$83,250.00					$ 83,250
LESSER HALL	$ 40,000.00	$ 43,983.00	3,983.00	In progress	46,985.00	-$3,002.00		Painting, replace air-con, shadesails, estimated tip fees, 11/4/18 Unidentified GPO relocation $720			$ 40,000
SWIMMING POOL (OUTDOOR)	$ 160,332.00	$ 160,332.00	0.00	Planning		$160,332.00					$ 116,816
PROFESSIONAL FEES	$ 931,000.00	$ 666,350.51	-264,649.49	In Progress	535,910.71	$130,439.80	BN379	RFT 23/16 Architectural Services- does not include travel/flights	$ 860,450		$ 70,550
PRELIMINARY DESIGN WORK	$ 84,495.00	$ 84,495.00	0.00	Complete	84,494.76	$0.24		Complete	$ 140,000		
CLIENT DIRECT FFE	$ 250,000.00	$ 250,000.00	0.00			$250,000.00					$ 250,000
CONSTRUCTION ALLOWANCE	$ 631,989.24	$ -	-631,989.24	Planning		$0.00					$ 620,000
Provisional Sum - Power	$ 150,000.00	$ 145,732.56	-4,267.44	In progress	48,577.52	$97,155.04					$ 150,000
PENDING VARIATIONS			0.00			$0.00					
			0.00			$0.00					
TOTAL ESTIMATED COST	$ 15,736,066	$ 13,164,079.04	-2,571,987.20		6,680,742.18	$6,483,336.86			-$ 6,140,000	-$ 5,000,000	-$ 4,596,066
TOTAL PROJECT BUDGET	$ 15,736,066	$ 15,736,066.00	13,164,078.80			$15,736,066.00					
	$ 0										
INCOME RECEIVED									-$ 1,140,000	-$ 2,200,000	
INTEREST			**Projected underspend**							-$ 178,852	**15/06/2018**



ELEVATION VIEW A
SCALE 1:50



ELEVATION VIEW B
SCALE 1:50

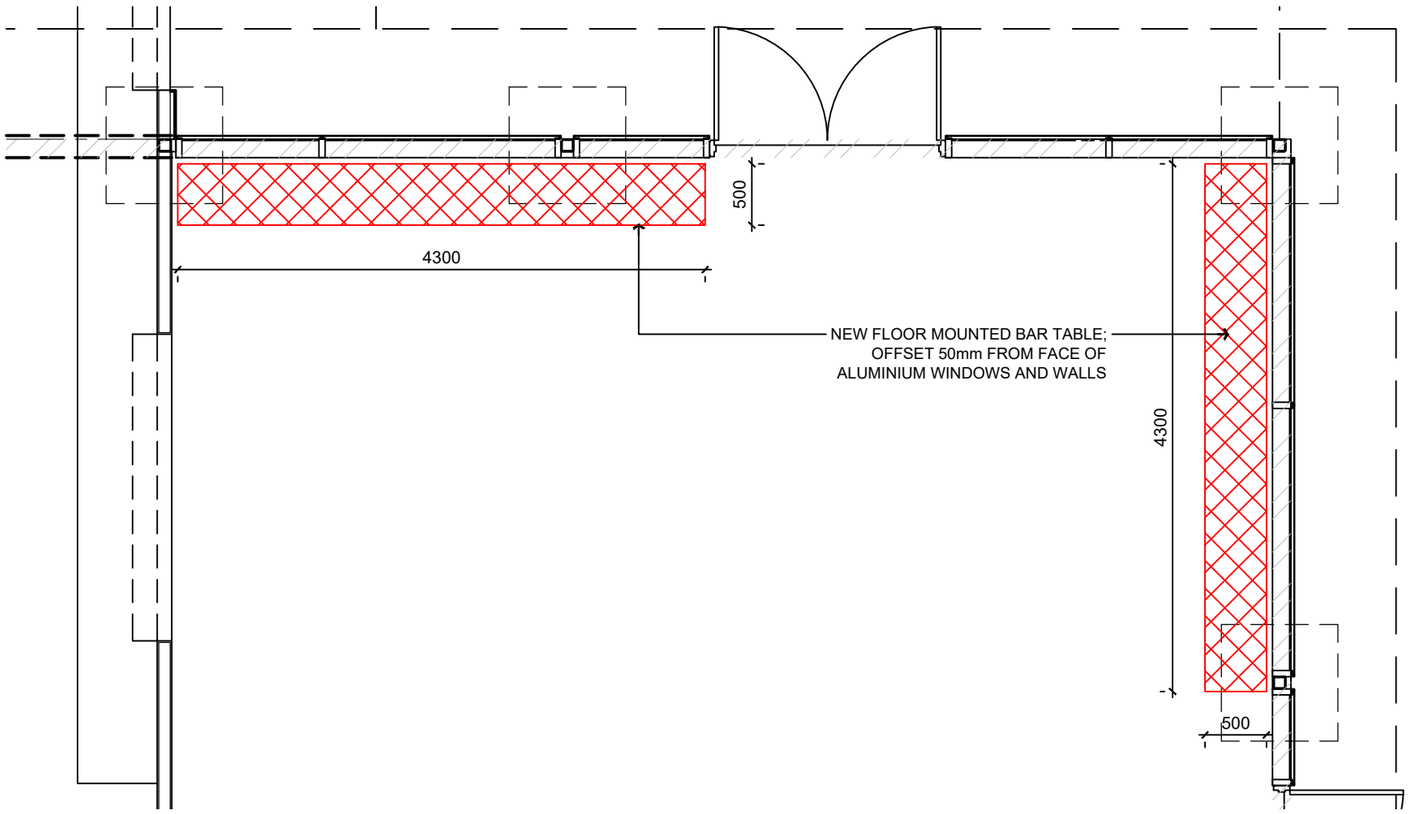


LOCATION PLAN
SCALE 1:200

PROPOSED MULTI-PURPOSE CENTRE
PARABURDOO COMMUNITY HUB

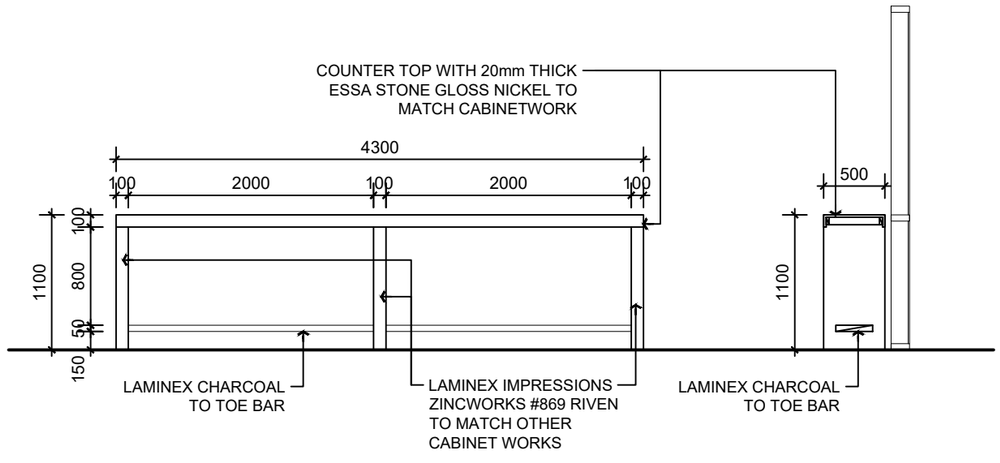
Hodge Collard Preston
ARCHITECTS
Third Floor, 38 Richardson Street,
West Perth, WA 6005
PO Box 743, West Perth, WA 6872
Ph: (08) 9322 5144
Fax: (08) 9322 5740
Email: admin@hcparch.com

SCALE AS SHOWN DATE: 11.07.2018 DWG No. 07.17 CA20



LAYOUT PLAN - CLUBROOM

SCALE 1:50 @ A3



BAR TABLE TO BE FLOOR MOUNTED WITH
CONCEALED FIXINGS WITHIN LEGS

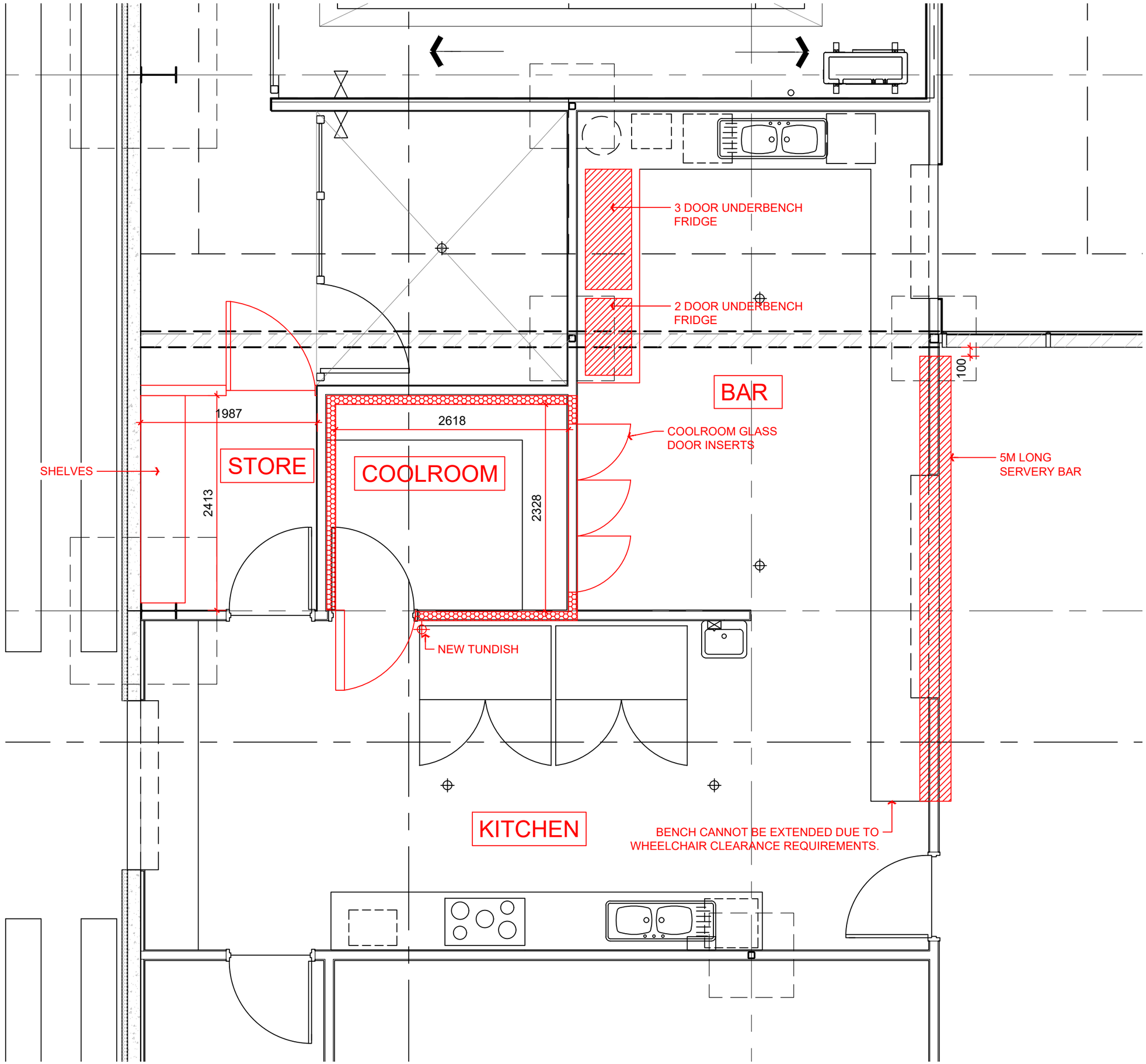
BAR TABLE ELEVATION / SECTION

SCALE 1:50 @ A3

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Email: admin@hcparch.com

SCALE 1:50@A3 DATE: 02.07.2018 DWG No. 07.17 CA16


3 DOOR UNDERBENCH FRIDGE
2 DOOR UNDERBENCH FRIDGE
BAR
100
1987
2618
COOLROOM GLASS DOOR INSERTS
5M LONG SERVERY BAR
SHELVES
STORE
COOLROOM
2413
2328
NEW TUNDISH
KITCHEN
BENCH CANNOT BE EXTENDED DUE TO WHEELCHAIR CLEARANCE REQUIREMENTS.

Progress Report

Paraburdoo Community Hub

July 2018

Hodge Collard Preston
ARCHITECTS

HCP Job No. 07.17

Project Information

Project Number	**07.17**
Project Title	**Paraburdoo Community Hub**
Project Scope	New Multi-purpose Centre and Refurbishment of Karingal Neighbourhood Centre
Superintendent / Architect	**Company: Hodge Collard Preston** **Contact Name:** Nic Preston / Lee Yaw
Client	**Shire:** Shire of Ashburton **Contact Name:** Anika Serer
Contractor	**Company:** Pindan Contracting Pty Ltd **Contact Name:** Johann Du Plessis / Emma Kirkwood

Purpose

For the Client to report to the Council and community on a monthly basis regarding the progress and status of the project.

Document Acceptance

Prepared by: **Nicholas Preston** Date: **05/07/2018**

1. Current Phase

Construction	Practical Completion	Defects Liability	Final Certificate
✓	☐	☐	☐

2. Project Progress Summary

2.1 Project Progress

- Construction of building concrete slab is in progress and approximately 99% complete with the remaining areas to be poured in the plantroom to be completed;
- Demolition of existing pump room almost complete with only distribution board remaining to be removed;
- All retaining concrete wall panels are put in place with the exception of four (4) panels, all retaining wall panels still to be grouted and damaged panels repair works are ongoing;
- Installation of the additional stormwater works is in progress with Stage 1 & 3 works completed;
- The Contractor has been liaising with Rio Tinto regarding power upgrades to site and works on going;
- Metal wall framing installation is almost complete and HCP has raised concerns regarding the installation and requested the Contractor to provide installation certificate;
- Installation of roof and metal wall cladding is almost completed with flashings, cappings and waterproofing remaining to be completed;
- Electrical first fix works are almost complete and has first fix works have commenced in Karingal, three (3) switchboards / distribution boards have been fixed in place;
- Roof penetrations to be cut for services completed with upstand flashings remaining to be installed;
- Installation of pre-finished CFC cladding to the MPC building has commenced on the northern and eastern walls.
- Installation of internal wall lining has commenced in the MPC building and on going;
- Installation of Kooltherm panels in indoor sports courts are almost complete with exception to flushing of walls;
- Installation of Danpalon cladding is almost complete with exception to trims and flashings;
- Installation of aluminium window and door frames are on going.

Status of project indicated on the coloured status bar below:

Time Status	**On Track**	**At Risk**	**Late**
	✓		
Budget Status	**On Track**	**At Risk**	**Over Budget**
	✓		

2.2 Health, Safety and Environment

No Health and safety incident has been reported by the Contractor as per their Monthly Progress Report 006.

2.3 Outstanding Requests for Information (RFIs) and Superintendent's Instructions (SIs)

RFIs

One Hundred (100) RFIs have been submitted by the Contractor.

Ninety nine (99) RFIs have been answered and closed out.

Please refer to attached register for details.

SIs

To date twenty (20) SIs have been issued by Hodge Collard Preston.

Please refer to attached register for details.

2.4 Major Activities for Next Period July 2018

- Metal flashings and capping to be completed;
- Installation of electrical first fix to be completed in both buildings;
- Installation and commissioning of SMSB and DBs to be completed;
- Installation for retaining wall concrete panels and concrete footings to be completed;
- Installation of pre-finished CFC cladding on going;
- Installation of aluminium windows and door framings on going;
- Installation of internal wall linings on going;
- Installation of internal ceiling framings to commence;
- Screeding to wet areas to commence;
- Stormwater Upgrade Works Stage 2 to commence during school holidays.

2.5 Project Issues and Risks

- The Contractor has advised that they are currently on programme with some items ahead of time and some slightly behind schedule. There is currently one week of surplus time in the programme with the works proposed to be completed on 26th October 2018 with Date for Practical Completion being 31st October 2018. Based on the current construction programme (dated 5th June 2018), the items noted to be behind / ahead of programme still stands as per our report last month. Notwithstanding the items noted, the Contractor has confirm that they are still on programme to complete the Works as per the Date for Practical Completion in the Contract.

2.6 Milestone Summary

Actual performance of the project against the construction programme is on track.

Milestone	Baseline	Revised	Actual
			Projected
Building Permit	20th October		
Contract Award (Letter of Intent)			21st September 2017 (2nd October 2017)
Execution of Contract			11th October 2017
Date for Possession of Site			30th October 2017
Completion of new backwash tank	22nd December 2017	Mid-February 2018	Mid- March 2018
Practical Completion	31st October 2018		
Defects Liability Period Expiry	31st October 2019		
Final Certificate	31st October 2019		

2.7 Outstanding Statutory Approvals

- There are no outstanding Statutory Approvals.

2.8 Adjoining Neighbours Issue / Local Authority Issues

- Contractor will submit application to work within Shire's Reserve to the Shire for Stormwater Upgrade Works Stage 2.

3. Financial Status

3.1 Budget

Progress Claims submitted to date – Nine (9).

Estimated Value of Work completed as at 28th June 2018 was approximately 51.99% of the total.

Contract Variation / Sum Adjustments approved to date – Twenty Five (25).

Provisional Sum Items expended – One (1).

Financial Status Summary Table		
Item	**Contract Total**	**Amount Claimed to Date ***
Preliminaries	$935,500.00	$712,972.59
Tradeworks	10,015,023.00	$5,118,536.80
Provisional Sums	$356,500.00	$47,351.84
Sub-total	**$11,307,023.00**	**$5,878,861.23**
Approved Contract Variations / Sum Adjustments	$264,079.96	$123,555.07
Value of Works	**$11,561,839.52**	**$6,002,416.30**
GST	$1,156,183.95	$600,241.63
Contract Total	**$12,718,023.47**	**$6,602,657.93**

Refer to attached Progress Claim No. 9 (Nine) for further details regarding the financial status of the project.

Note:

***Subject to Hodge Collard Preston confirmation on the issue of Progress Payment Certificate No. 9.**

3.2 Outstanding Variation Quotations

List of outstanding variation quotations submitted by the Contractor for review, assessment and approval by the Superintendent:

- CV027 – Water Filtration (Sent to Shire for approval on 22.06.2018)
- CV029 – Karingal Furring Channels to existing brickwall

List of outstanding variation quotations requested by the Superintendent on behalf of the Principal to be submitted by the Contractor:

- CV028 – Karingal A/C Removal – to be revised by Contractor

3.3 Subcontractor Payment Spot Checks

At the request of the Principal, we will carry out spot checks on the payment of monies due to subcontractors on this project for works up to 28th June 2018 (Progress Claim No.9).

We have requested contacts of Pindan's subcontractors as per below and will advise the outcome prior to the certificate of the Progress Claim No.9.

- External steel wall frame
- Mechanical
- Plumber

4. Attachments

1) Minutes of Site Meeting No. 11 and 12;
2) Progress Claim No. 9;
3) Request for Information (RFI) Register;
4) Superintendent's Instruction Register;
5) Variation Quotation Register;
6) Site Photos.

ATTACHMENT No. 1 – MINUTES OF SITE MEETING No. 11 and 12

21st June 2018
(Revision 1)
PARABURDOO COMMUNITY HUB
Lot 555, Fortescue Place, Paraburdoo

JOB No. 07.17

MEETING MINUTES OF SITE MEETING No. 11 HELD AT 1.30pm on 14th June 2018

ATTENDEES:

Name	Initials	Company	Initials	Email
Anika Serer	AS	Shire of Ashburton	SOA	Anika.Serer@ashburton.wa.gov.au
Jamie Muir	JM	Shire of Ashburton	SOA	contractor@ashburton.wa.gov.au
Lee Yaw	LY	Hodge Collard Preston	HCP	lyaw@hcparch.com
Emma Kirkwood	EK	Pindan Contracting	PC	Emma.Kirkwood@pindan.com.au
Greg Mifflin	GM	Pindan Contracting	PC	Greg.Mifflin@pindan.com.au

APOLOGIES / ABSENT:

Name	Initials	Company	Initials	Email
Shane Godfrey	SG	Shire of Ashburton	SOA	Shane.Godfrey@ashburton.wa.gov.au
Nicky Pratt	NPr	Shire of Ashburton	SOA	Nicky.Pratt@ashburton.wa.gov.au
Chantelle Bryce	CB	Shire of Ashburton	SOA	Chantelle.Bryce@ashburton.wa.gov.au
Nicholas Preston	NP	Hodge Collard Preston	HCP	npreston@hcparch.com
Ana Kovacevic	AK	Hodge Collard Preston	HCP	akovacevic@hcparch.com
Jaco van Staden	JVS	Pindan Contracting	PC	Jaco.vanStaden@Pindan.com.au
Jim Gutteridge	JG	Pindan Contracting	PC	Jim.Gutteridge@pindan.com.au
John Storer	JS	Pindan Contracting	PC	John.Storer@pindan.com.au
Johann Du Plessis	JDP	Pindan Contracting	PC	Johann.Duplessis@pindan.com.au
Alamein Peihopa	AP	Pindan Contracting	PC	Alamein.Peihopa@pindan.com.au

<table>
<tr><th>Item</th><th>Details</th><th>Action</th><th>Date</th></tr>
<tr><td>1.0</td><td>MINUTES OF PREVIOUS MEETING :</td><td></td><td></td></tr>
<tr><td></td><td>Confirmation of minutes of previous site meeting.</td><td>Noted</td><td></td></tr>
<tr><td></td><td></td><td></td><td></td></tr>
<tr><td>2.0</td><td>SAFETY ISSUES:</td><td></td><td></td></tr>
<tr><td>2.1 to 2.3</td><td>RESOLVED / NOTED / DELETED</td><td>Noted</td><td></td></tr>
<tr><td></td><td></td><td></td><td></td></tr>
<tr><td>3.0</td><td>INSURANCES:</td><td></td><td></td></tr>
<tr><td>3.1</td><td>Insurance cover notes have been lodged by PC to HCP.</td><td>Noted</td><td></td></tr>
<tr><td></td><td>
<table>
<tr><th></th><th>Value</th><th>Expiry Date</th></tr>
<tr><td>Contract Works & Third Party Liability</td><td>$12,437,726.40 incl GST</td><td>31/10/2018</td></tr>
<tr><td>Public Liability</td><td>$20,000,000.00</td><td>31/10/2018</td></tr>
<tr><td>Workers Compensation</td><td>$50,000,000.00</td><td>30/06/2018 @ 4.00pm</td></tr>
</table>
Pindan to send through new insurance Certificate of Currency.</td><td>PC</td><td></td></tr>
</table>

MEETING MINUTES OF SITE MEETING No. 11 HELD AT 1.30pm on 14th June 2018

Item	Details	Action	Date
4.0	**PRINCIPAL / CLIENT ISSUES / GENERAL:**		
4.1 to 4.11	**RESOLVED / NOTED / DELETED**	Noted	
4.12	SG is going on leave for 5 weeks, JM will be in place of SG during this time. SG returning approximately 12th July 2018.	Noted	
4.13	~~SOA received invoices for power usage in Karingal. PC changed account name and outstanding invoices will be reissued by Rio Tinto in PC's name for payment. Account name to be changed back to squash club's name at the completion of project.~~ PC advised that invoices have been approved internally to be paid.	Noted	
4.14	PC will reinstate broken concrete kerbs around electrical kiosk at the completion of project. SOA will organise repair damaged fencing on the other side of child care.	PC	
4.15	SOA advised that there will be a site tour with the councillors on 19th June 2018 and state premier on 29th June 2018. PC advised that appropriate PPA safety gear will be required including safety vest, safety helmet and enclosed shoes. Site meeting to remain on 28th June 2018.	SOA	
5.0	**ADJOINING NEIGHBOURS ISSUES / AUTHORITIES:**		
5.1	**Adjoining Neighbours**		
1) to 3)	**RESOLVED / NOTED / DELETED**		
4)	~~Pindan to mark on ground where the relocated fence adjacent child care will be for AS to discuss with child care.~~ Approval provided by SOA and childcare operator. GM raised that the child care reticulation is causing the access way to be too wet and soft to use. SOA will look into getting the reticulation turned off for the time being to allow the ground to dry out.	SOA	
5)	*PC to rectify childcare centre's damaged lawn with tyre tracks prior to 29th June 2018. SOA advises that no mobile equipment / vehicles are allowed to traverse over the lawn area under any circumstances. PC to notify HCP of any proposed interruptions and rectification works which would affect the childcare centre ahead of time so that adequate notice could be provided to SOA and the childcare operator.*	*PC*	
5.2	**Authorities**		
1) to 2)	**RESOLVED / NOTED / DELETED**		
3)	**NBN** ~~Telstra have advised the electrical engineer that the NBN will be available from May 2018. The existing Telstra application has been cancelled by Telstra and the electrical engineer has made a new application for a NBN connection.~~ ~~BEST Consultants following up with NBN.~~ ~~HCP advised that BEST is still awaiting response from NBN due to regional location and manually entered application. BEST to continue to follow up with NBN.~~ Application now lodged online with NBN. Shire will receive a contract from NBN before BEST receives an update on the application. Email received from AS was for online lodgement of the application.	Noted SOA	
4)	**Fire / Water Service** ~~JDP advised he still doesn't have a response for Rio Service connection. JDP & AS will continue to follow up. PC advised delays may occur if a response is not received in the next 4 weeks~~ ~~Rio Tinto met with PC on site and provided a quotation for fire and water services. AS advised to accept quotation and Rio Tinto to invoice PC, or SOA if it has to be~~		

MEETING MINUTES OF SITE MEETING No. 11 HELD AT 1.30pm on 14th June 2018

Item	Details	Action	Date
	~~under the account holder's name.~~ ~~PC to contact same person at Rio Tinto in regards to electrical service connection~~. PC advised power will be required in July / August. GM advised that Rio Tinto / Byblos works have commenced and stopped. GM will follow up Byblos for the works and advise. GM advised that service connections was completed. ~~PC has engaged Byblos to undertake the water & fire headworks, PC to provide quote once received from Rio Tinto.~~ ~~Byblos quotation received from PC.~~	Noted	
5)	**Power Upgrade** ~~BEST has advised Rio Tinto are providing a quote for the power upgrade, SOA will pay for the upgrade directly to Rio Tinto.~~ ~~BEST was advised by Rio Tinto that quotation have been sent to 'Utilities Customer Service' team to be forwarded onto BEST. BEST still waiting for formal quotation to come through.~~ ~~SOA will assist by contacting Rio Tinto to speed up the process as the same response was provided to BEST for the past month.~~ ~~Post meeting note: Quotation / invoice received from Rio Tinto on 22nd May 2018.~~ ~~No action required by SOA. Invoice received by SOA and will be paid this week.~~ Invoice has been paid by SOA. GM advised that Rio Tinto has commenced cable works on site. GM advised that once the site main switchboard is installed, Rio Tinto will return to site for the connection.	Noted	
6)	**Sewer Connection** ~~PC to confirm with Rio Tinto sewer connections that have been made are acceptable. PC confirm to obtain written confirmation from Rio Tinto that no sewer connection fee is applicable.~~ PC confirmed in writing that no sewer connection fee is applicable.	Noted	
7)	PC requested confirmation of DFES process. ~~HCP liaised with building surveyor and they have advised that DFES inspection shouldn't be required given that there are no FIP connection to the buildings. Building surveyor will require certification from plumber on the fire services installation.~~ PC to liaise direct with building surveyor to confirm actual requirements and action as required.	PC	
6.0	**WORKS PROGRAMME / EXTENSION OF TIME:**		
6.1	**Construction programme**	Noted	
	Contract Award: 2nd October 2017 Date for Possession of Site: **30th October 2017** Date for Practical Completion: **31st October 2018** Construction Time: **52 Weeks** Time Expended: **28 weeks** *PC confirmed currently on schedule.*		
6.2	**Extension of Time**		
1) to 3)	**RESOLVED / NOTED / DELETED**		
6.3	**Delays & Critical Issues**		
1 to 4)	**RESOLVED / NOTED / DELETED**		
6.4	**Current & in progress over next two weeks**		
1) to 6)	**RESOLVED / NOTED / DELETED**		
7)	~~Remaining in-ground services work to be completed over the next 2 weeks. Fire & water supply services completed and sewer services 70% completed.~~ ~~COMPLETED~~		

MEETING MINUTES OF SITE MEETING No. 11 HELD AT 1.30pm on 14th June 2018

Item	Details	Action	Date
	~~PC to provide photos and inspection test plans (ITPs) from relevant services subcontractors for consultants to review and sign off.~~ ~~PC advised that these documents are available on site for viewing. PC will show hydraulic consultant during his upcoming site visit and provide photos of the ITPs if still required.~~ HCP to check with hydraulic consultant if copies of ITPs are still required.	HCP	
8 to 10)	**RESOLVED / NOTED / DELETED**		
11)	~~100% of concrete pad footing poured for the building. Test results to be submitted. Remaining results to be submitted.~~ ~~PC to follow up and PC advised that the last concrete pour was 4th March 2018 and it will take 28 days for the results to be provided. EK to check.~~ Results received and structural consultant has reviewed and confirmed acceptable. The only remaining result required would be for the pool plant concrete slab after it is poured.	Noted	
12-13)	**RESOLVED / NOTED / DELETED**		
14)	~~Concrete slab pours to continue and be finished in the next 2 weeks – Not Completed~~ 98% of ground slabs have been poured with remaining areas to be poured in front of plantroom, ~~column blockouts and slab infills~~ to be completed.	PC	
15) - 17)	**RESOLVED / NOTED / DELETED**		
18)	~~Court steelwork to be delivered 23rd Feb 2018 and installation commencing~~ ~~Delivered and installation commenced and continuing~~ Steelwork installation almost completed, with remaining steel works installation in Karingal.	PC	
19)	~~Concrete panels for court to be delivered and installation commencing~~ ~~Delivered and installation commenced and continuing~~ ~~Concrete panels were put in place around indoor sports court – with bolts installation, patching of panels, panel joints, cleaning and sealing of walls to be completed. HCP noted cracking and lifted concrete to concrete panel on Grid A-1. PC to have Peritas to review on site on 23rd March 2018.~~ ~~HCP issued instruction to rectify patching of panels.~~ ~~HCP advised the cracking of the panels to be monitored and reviewed prior to sealing. PC advised that hairline cracks are no longer visible on the panels and anti-grafitt coating should seal all hairline cracks.~~ ~~Post meeting note: HCP requests on the next site visit (3rd May 2018) that all concrete panels to be sprayed wet for NP's review.~~ ~~Post meeting note: NP advised that panels were not wet on 3rd May 2018 and requests that the concrete panels to be sprayed wet for NP's review on 31st May 2018.~~ PC to provide test panel with sealer for inspection by HCP. GM cleaned the concrete panels as per the manufacturer's instruction however still left with lighter visible marks. GM is concerned that marks will be more obvious upon application of sealer. GM will hone remaining marks and advise on its effectiveness.	PC	
20)	~~External drainage to be completed in the next 2 weeks. Stormwater drainage completed to carpark and around building for the original Works. Remaining stormwater works to be completed relates to the additional variation works. Stormwater Additional Works 1 (SW1) complete, SW2 & SW3 to be completed. PC advised that SW1 is completed, SW2 works to be carried out after pool closure and SW3 quotation breakdown to be provided for review. PC suggested to carry out SW2 during next school holidays (July 2018) as access to school compound~~		

MEETING MINUTES OF SITE MEETING No. 11 HELD AT 1.30pm on 14th June 2018

Item	Details	Action	Date
	~~is required, or alternatively SW2 works can be done after pool closure and remaining to be completed during July school holidays. PC to confirm.~~ Only SW2 (during school holidays) and SW3 works currently underway and to be completed next week.	PC	
21) - 22)	**RESOLVED / NOTED / DELETED**		
23)	~~Installation of concrete hobs and infills to commence. Commenced, to be completed over the next 2 weeks~~ Most of the remaining concrete hobs installation are completed. Some areas are filled with high strength grout in lieu of concrete.	Noted	
24)	~~Retaining wall footings installation to commence. Not Commenced~~ ~~PC advised that excavation for retaining wall footings have commenced and will be poured in the last week of April 2018.~~ ~~Pouring of retaining wall concrete footings have commenced. Retaining wall panels arriving on site 21st May 2018. PC to rectify concrete footings with clashing service pipes as per HCP email dated 15th May 2018. PC to provide photographic evidence of the rectified clashes to HCP. GM to get in touch with structural and civil consultants in regards to the stormwater pipe. All correspondences to be relayed back to HCP.~~ ~~GM advised that west side of ramp retaining concrete panel wall to be stacked and installed at a later date to allow for equipment access into MPC. GM seek permission from SOA for moving the site fencing closer towards the child care centre to allow additional access for larger equipment. SOA to confirm.~~ Four (4) retaining wall panels remaining to be installed later in the project between the Child Care and wheelchair access ramp. Panels are now grouted and some wrapped in plastic to protect against damage and dirt. Damaged panels during transportation still needs to be rectified. PC to advise rectification method before proceeding. PC to provide documentation & photos of rectified footings & panel installation as requested in email dated 15/5/2018 - where retaining wall panels were cored / cut to allow for service pipes and treatment requested by structural consultant, sleeves provided to protect service pipework, and stepped footings to allow pipework to run below the retaining wall panels.	PC PC	
25) – 27)	**RESOLVED / NOTED / DELETED**		
28)	Demolition of existing pool plantroom to commence following roof installation. ~~PC advised that demolition works will commence after pool closure to minimise potential disruptions to pool operation before closure.~~ Demolition works completed. GM advised that existing slab height inside plant room to be reviewed. Post meeting note: PC to confirm if existing floor levels matches plant room plan on drawing 07.17 W101.	PC	
29)	~~Electrical works installation within building to commence within the next 2 weeks.~~ Electrical switchboards arrived on site but not yet installed. All electrical cable reticulation works to be competed in the next 2 weeks.	PC	
30)	~~Metal cladding installation to commence for the indoor sports courts.~~ Flashings remaining to be completed. ~~Roofer returning to site 4th June 2018.~~	PC	
31)	~~Wall framings for pre-finished CFC cladding to commence within the next 2 weeks.~~ ~~PC advised that wall framings currently 85% completed with remaining to be completed over the next 2 weeks. Most wall framings still needs to be permanently fixed into slab.~~ ~~PC to review frame installation and provide certification of installation prior to cladding. Structural engineer will also review on the 7th June 2018.~~	PC	

MEETING MINUTES OF SITE MEETING No. 11 HELD AT 1.30pm on 14th June 2018

Item	Details	Action	Date
	Structural inspection report No.3 was provided and advised that the installed steel wall framings does not appear to be in accordance with the shop drawings. PC to rectify works as per report as soon as possible and provide photos of all rectification works prior to cladding. HCP noted that cladding has commenced on site and raised concerns that the framings does not appear to be fully rectified. PC to provide certification of the installation as soon as possible to avoid any abortive works required to the internal wall lining.		
32)	**RESOLVED / NOTED / DELETED**	PC	
33)	~~Rigger to complete remaining works for pool shade sail and squash courts beam in the next 2 weeks. Completed~~ ~~PC to review installation of shade sail when required.~~ Installation of shade sail to be completed in due course and connection point to be tightened to suit adjusted column.	Noted	
34) to 36)	**RESOLVED / NOTED / DELETED**	Noted	
37)	External vapour barrier wrapping and CFC battening almost completed, cladding will commence next week and CFC cladding panels are on site.	PC	
38)	Internal wall lining installation has commenced. Linings to both equipment and pool store completed. Refer to Item 31 for concerns on the installed steel wall frame.	Noted	
39)	**RESOLVED / NOTED / DELETED**	Noted	
7.0	**ARCHITECTURAL ISSUES:**		
7.1 - 7.4	**RESOLVED / NOTED / DELETED**	Noted	
7.5	~~HCP to issue instruction to PC to fill existing roof penetrations to Karingal building when high level works are undertaken - HCP have issued instruction~~ ~~NP to undertake roof inspection 5th April 2018. PC to provide temporary edge protection for safety. PC to provide cost options for roof rectification works after the inspection. Inspection undertaken, roof condition is not ideal, HCP to issue SI for rectification works. SI to advise a solution as a stop-gap measure for patching and filling of penetrations. HCP still assessing the extent of roof repair works required after all new mechanical installation on existing roof.~~ ~~Post meeting note: NP to carry out another roof inspection on 31st May 2018 to finalise the scope of roof repairs required now that all mechanical services on the roof are installed to Karingal. PC to provide safe roof access for the inspection.~~ Post Meeting Note: SI No. 21 was issued on 14th June 2018 for this matter. PC to provide variation quotation prior to proceeding.	PC	
7.6 – 7.7	**RESOLVED / NOTED / DELETED**	Noted	
7.8	~~Existing drainage grate levels adjacent new pool entry columns to be reviewed.~~ ~~Post meeting note: HCP reviewed existing and proposed levels. HCP requests PC to confirm extent of existing balance tank on site matches what's shown on HCP drawings. HCP has documented location based on existing balance tank drawings provided by SOA.~~ ~~PC expressed difficulties in accessing the balance tank to determine the extent of existing balance tank. HCP to review existing information with structural consultant to determine if new concrete slab can be poured over existing concrete slab. PC to provide site levels of poured footings around the existing balance tank as per SI No.19.~~ ~~PC & HCP have discussed onsite with additional levels and balance tank location confirmed. HCP to propose solution for PC to price.~~	PC	

MEETING MINUTES OF SITE MEETING No. 11 HELD AT 1.30pm on 14th June 2018

Item	Details	Action	Date
	HCP provided sketch for pricing purpose and advised that the works will not be greater than $3,000 plus GST for AS to seek council approval. PC to provide formal quotation for the works before proceeding.		
7.9 - 7.13	**RESOLVED / NOTED / DELETED**	Noted	
7.14	~~HCP to review concrete pavement sealer specifications. HCP advised that concrete sealer specification will depend on final selection of concrete manufacturer. PC to provide information on manufacturer recommended sealer when available.~~ PC to apply sealer as per BGC's requirements for the specified exposed aggregate concrete. PC to provide product details for review as previously requested by SOA.	PC	
7.15 to 7.16	**RESOLVED / NOTED / DELETED**		
7.17	Grout tube holes visible on retaining wall faces - HCP to review. PC to propose method to conceal the holes for HCP review.	PC & HCP	
7.18	PC highlighted differences in panel step locations and access stair locations, HCP to review and advise on solution. HCP to provide revised drawing for access stairs location.	HCP	
7.19	PC advised a steel beam was installed above external door/window to clubroom, HCP & structural consultant to review. Structural consultant has confirmed that it is acceptable during site inspection.	Noted	
7.20	**RESOLVED / NOTED / DELETED**		
7.21	HCP noted the Kingspan insulated panel K10 is not what was specified, Pindan to provide confirmation of correct product. Written confirmation received that the K10 panels are the same as the K17 panels. Only named differently depending on its application to underside of soffit or on wall.	Noted	
8.0	**STRUCTURAL ISSUES:**		
8.1 8.12	**RESOLVED / NOTED / DELETED**		
8.13	~~Structural engineer will inspect steelwork & concrete installation on the 23rd March 2018~~ ~~Peritas inspected and issued inspection notes, PC to respond to each item as they are addressed.~~ PC advised that items on structural report No.2 will be rectified when riggers return on site 1st May 2018 and will provide response to each item as required. PC advised that all items are rectified. PC to provide photos of all rectified items.	PC	
8.15 to 8.17	**RESOLVED / NOTED / DELETED**	Noted	
8.18	Structural consultant to review installed squash court steel beam onsite 7th June 2018. Structural consultant advised AP that grout packing is required between the beam top flange and brickwork above to ensure no further deflection will occur which may cause cracking in the existing brickwork.	PC	
8.19	PC advised they are installed steel beams to Karingal external walls internally & not within cavity, PC to formalise in RFI.	PC	
8.20	**RESOLVED / NOTED / DELETED**	Noted	
9.0	**CIVIL ENGINEERING ISSUES:**		
9.1 to 9.9	**RESOLVED / NOTED / DELETED**	Noted	
10.0	**BACKWASH TANK ISSUES:**		

MEETING MINUTES OF SITE MEETING No. 11 HELD AT 1.30pm on 14th June 2018

Item	Details	Action	Date
10.1 to 10.3	**RESOLVED / NOTED / DELETED**		
10.4	~~PC advised that a 1 to 2 weeks pool shutdown may be required in April. PC to confirm closer to date. AS advised that the pool shuts down to the public between May and September. SOA advised that there will be swimming lessons in April 2018. PC to review requirement for shutdown, pool needs to be open for school holidays 14-29 April~~ PC advised shutdown will be in May and will be within pool closing season. This date will be dependent on the installation of the new pool plant room switchboard. PC to advise date of shut down required to SOA prior to installation.	PC	
10.5 to 10.6	**RESOLVED / NOTED / DELETED**		
11.0	**HYDRAULIC SERVICES ISSUES:**		
11.1 to 11.8	**RESOLVED / NOTED / DELETED**		
11.9	~~HCP to investigate the removal / reduction of existing water valves located between the new building & Karingal building.~~ ~~JDP to confirm if existing valves will be removed as part of Byblos' Works. SOA requests that a connection point to be provided for reticulation purposes.~~ ~~CHD to provide proposal.~~ Hydraulic consultant advised that the existing service was capped below ground and propose a new 50mm water service connection. Application to be made to Rio Tinto by PC. AS queried if more than one connection is allowed to the property. HCP to confirm with hydraulic consultant.	PC & HCP	
11.10	~~Hydraulic consultant to carry out site inspection within the next 2 weeks. Exact date to be confirmed.~~ Hydraulic consultant inspection completed, report issued for PC action. Photos of rectified items to be provided to HCP.	PC	
12.0	**ELECTRICAL SERVICES ISSUES:**		
12.1 to 12.6	**RESOLVED / NOTED / DELETED**		
12.7	~~Post Meeting Note: Electrical consultant to carry out site inspection on week commencing 7th June 2018.~~ Electrical consultant inspection completed, report issued for PC action. Photos of rectified items to be provided to HCP.	PC	
13.0	**MECHANICAL SERVICES ISSUES:**		
13.1 to 13.3	**RESOLVED / NOTED / DELETED**		
13.4	HCP noted AC units over entry admin offices is from the upper ceiling which is a void area, HCP to review. Mechanical consultant has liaised with mechanical subcontractor and subcontractor advised that the support rods were temporary as wall frames were not available at time of installation. Supports will be provided off wall frames in due course.	Noted	
14.0	**BUILDING SURVEYOR / CERTIFIER ISSUES:**		
14.1 to 14.3	**RESOLVED / NOTED / DELETED**		
15.0	**REQUESTS FOR INFORMATION (RFIS)**	Noted	

MEETING MINUTES OF SITE MEETING No. 11 HELD AT 1.30pm on 14th June 2018

Item	Details	Action	Date
	• Received – RFI #1 to #97 • Outstanding – RFI #85, #93, #96 & #97		
16.0	**PROGRESS CLAIMS**		
	• PC No. 9 to be submitted on 28th June 2018 to HCP for assessment.	HCP	
17.0	**Variation Quotations (VQs) and Contract Variation Sum Adjustments (CVs)**		
	• VQ #1 to #25 received • CV #1 to CV #21 processed	Noted	
18.0	**SUPERINTENDENT'S INSTRUCTIONS (SIs)**		
	• SI No. 1 – Drainage Survey • SI No. 2 – Job Signboard • SI No. 3 – Uncovered Ground Beam to Existing Swimming Pool Facility • SI No. 4 – Stormwater Stage 1 • SI No. 5 – Stormwater Stage 2 • SI No. 6 – Site Investigations of Existing Pipework • SI No. 7 – Rectification of Existing Karingal Roof • SI No. 8 – Pre-Finished CFC Cladding to Karingal • SI No. 9 – As-Constructed drawings for Existing Services • SI No. 10 – Stormwater works at New Pool Entry • SI No. 11 – Floor Tile Selection • SI No. 12 – New Stormwater Pipework to Western Pool Drainage • SI No. 13 – Modifications to Existing Shade Sail & Steelwork • SI No. 14 – Duragal Angles to Sports Court Centre Canopy • SI No. 15 – Rectification to Concrete Panel Cracking • SI No. 16 – Box Gutters to Pool Mechanical Plantroom & Pool Bin Store • SI No. 17 – Hose Taps to Karingal • SI No. 18 – Water Filtration System • SI No. 19 – Extent of existing balance tank • SI No. 20 – Karingal Roof Rectification	Noted	
19.0	**CONSTRUCTION NON-CONFORMANCES**		
	• None to record	Noted	

MEETING MINUTES OF SITE MEETING No. 11 HELD AT 1.30pm on 14th June 2018

20.0	**PROVISIONAL SUM ITEMS:**		
20.1		Noted	

Item	Status
Relocation of Existing Telstra Asset	Paid & Completed.
Provision of new Telstra lead-in cable	Switch to NBN, application made and still in progress.
Rio building application fee	PC to follow up Rio Tinto
Rio Water & Sewer Headworks Charge	PC accepted quotation from Rio Tinto for water services. Byblos engaged.
Sewer Junction Cut in Charges	PC advised no sewer connection fee required. PC to obtain Rio Tinto confirmation and approval.
Playground Equipment	HCP provided options and quotations to AS for review. BH to advise after council meeting on 19th June.
Building & Directional Signage	AS provided comments and HCP to review SOA feedbacks and provide proposal.
Shelving in Op-Shop	HCP sent layout drawings to supplier for pricing. HCP to sent layout to AS for review. HCP has sent quotation through to SOA.
Shelving in Toy Library	HCP sent layout drawings to supplier for pricing. HCP has sent quotation through to SOA.
Pic-perf Screens	SOA to send out RFQ to artist on 23rd March 2018. RFQ closes 9th April 2018. SOA engaged artist for the design. Artist Emma Blyth appointed, design will be provided by 29th June 2018

20.2- 3	**RESOLVED / NOTED / DELETED**	Noted	

Meeting closed at: 2:50pm.

Next meeting: Thursday 28th June 2018 at 1.30pm.

Copies: to all present and absent

2nd July 2018

PARABURDOO COMMUNITY HUB
Lot 555, Fortescue Place, Paraburdoo

JOB No. 07.17

MEETING MINUTES OF SITE MEETING No. 12 HELD AT 1.30pm on 28th June 2018

ATTENDEES:

Name	Initials	Company	Initials	Email
Anika Serer	AS	Shire of Ashburton	SOA	Anika.Serer@ashburton.wa.gov.au
Jamie Muir	JM	Shire of Ashburton	SOA	contractor@ashburton.wa.gov.au
Nicholas Preston	NP	Hodge Collard Preston	HCP	npreston@hcparch.com
Johann Du Plessis	JDP	Pindan Contracting	PC	Johann.Duplessis@pindan.com.au
Greg Mifflin	GM	Pindan Contracting	PC	Greg.Mifflin@pindan.com.au
Chantelle Bryce	CB	Shire of Ashburton	SOA	Chantelle.Bryce@ashburton.wa.gov.au
Barry Welch	BW	Pindan Contracting	PC	Barry.Welch@Pindan.com.au

APOLOGIES / ABSENT:

Name	Initials	Company	Initials	Email
Shane Godfrey	SG	Shire of Ashburton	SOA	Shane.Godfrey@ashburton.wa.gov.au
Nicky Pratt	NPr	Shire of Ashburton	SOA	Nicky.Pratt@ashburton.wa.gov.au
Lee Yaw	LY	Hodge Collard Preston	HCP	lyaw@hcparch.com
Ana Kovacevic	AK	Hodge Collard Preston	HCP	akovacevic@hcparch.com
Emma Kirkwood	EK	Pindan Contracting	PC	Emma.Kirkwood@pindan.com.au
Jaco van Staden	JVS	Pindan Contracting	PC	Jaco.vanStaden@Pindan.com.au
Jim Gutteridge	JG	Pindan Contracting	PC	Jim.Gutteridge@pindan.com.au
John Storer	JS	Pindan Contracting	PC	John.Storer@pindan.com.au

<table>
<tr><th>Item</th><th>Details</th><th>Action</th><th>Date</th></tr>
<tr><td>1.0</td><td>MINUTES OF PREVIOUS MEETING :</td><td></td><td></td></tr>
<tr><td></td><td>Confirmation of minutes of previous site meeting.</td><td>Noted</td><td></td></tr>
<tr><td></td><td></td><td></td><td></td></tr>
<tr><td>2.0</td><td>SAFETY ISSUES:</td><td></td><td></td></tr>
<tr><td>2.1 to 2.3</td><td>RESOLVED / NOTED / DELETED</td><td>Noted</td><td></td></tr>
<tr><td></td><td></td><td></td><td></td></tr>
<tr><td>3.0</td><td>INSURANCES:</td><td></td><td></td></tr>
<tr><td>3.1</td><td>Insurance cover notes have been lodged by PC to HCP.</td><td>Noted</td><td></td></tr>
<tr><td></td><td>
<table>
<tr><th></th><th>Value</th><th>Expiry Date</th></tr>
<tr><td>Contract Works & Third Party Liability</td><td>$12,437,726.40 incl GST</td><td>31/10/2018</td></tr>
<tr><td>Public Liability</td><td>$20,000,000.00</td><td>31/10/2018</td></tr>
<tr><td>Workers Compensation</td><td>$50,000,000.00</td><td>30/06/2018 @ 4.00pm</td></tr>
</table>
Pindan to send through new insurance Certificate of Currency.
Post Meeting Note: New Certificate of Currency received.</td><td>Noted</td><td></td></tr>
</table>

MEETING MINUTES OF SITE MEETING No. 12 HELD AT 1.30pm on 28th June 2018

Item	Details	Action	Date
4.0	**PRINCIPAL / CLIENT ISSUES / GENERAL:**		
4.1 to 4.11	**RESOLVED / NOTED / DELETED**	Noted	
4.12	SG is going on leave for 5 weeks, JM will be in place of SG during this time. SG returning approximately 12th July 2018.	Noted	
4.13	**RESOLVED / NOTED / DELETED**		
4.14	PC will reinstate broken concrete kerbs around electrical kiosk at the completion of project. SOA will organise repair damaged fencing on the other side of child care.	PC	
4.15	SOA advised that there will be a site tour with the councillors on 19th June 2018 and state premier on 29th June 2018. PC advised that appropriate PPA safety gear will be required including safety vest, safety helmet and enclosed shoes. Site meeting to remain on 28th June 2018.	SOA	
5.0	**ADJOINING NEIGHBOURS ISSUES / AUTHORITIES:**		
5.1	**Adjoining Neighbours**		
1) to 3)	**RESOLVED / NOTED / DELETED**		
4)	~~Pindan to mark on ground where the relocated fence adjacent child care will be for AS to discuss with child care. Approval provided by SOA and childcare operator. GM raised that the child care reticulation is causing the access way to be too wet and soft to use. SOA will look into getting the reticulation turned off for the time being to allow the ground to dry out~~. JM will investigate and advise.	SOA	
5.2	**Authorities**		
1) to 2)	**RESOLVED / NOTED / DELETED**		
3)	**NBN** ~~Telstra have advised the electrical engineer that the NBN will be available from May 2018. The existing Telstra application has been cancelled by Telstra and the electrical engineer has made a new application for a NBN connection.~~ ~~BEST Consultants following up with NBN.~~ ~~HCP advised that BEST is still awaiting response from NBN due to regional location and manually entered application. BEST to continue to follow up with NBN.~~ Application now lodged online with NBN. Shire will receive a contract from NBN before BEST receives an update on the application. Email received from AS was for online lodgement of the application.	Noted SOA	
4)	**Fire / Water Service** ~~JDP advised he still doesn't have a response for Rio Service connection. JDP & AS will continue to follow up. PC advised delays may occur if a response is not received in the next 4 weeks~~ ~~Rio Tinto met with PC on site and provided a quotation for fire and water services. AS advised to accept quotation and Rio Tinto to invoice PC, or SOA if it has to be under the account holder's name. PC to contact same person at Rio Tinto in regards to electrical service connection. PC advised power will be required in July / August. GM advised that Rio Tinto / Byblos works have commenced and stopped. GM will follow up Byblos for the works and advise. GM advised that service connections was completed.~~ ~~PC has engaged Byblos to undertake the water & fire headworks, PC to provide quote once received from Rio Tinto. Byblos quotation received from PC.~~	Noted	

MEETING MINUTES OF SITE MEETING No. 12 HELD AT 1.30pm on 28th June 2018

Item	Details	Action	Date
5)	**Power Upgrade** ~~BEST has advised Rio Tinto are providing a quote for the power upgrade, SOA will pay for the upgrade directly to Rio Tinto.~~ ~~BEST was advised by Rio Tinto that quotation have been sent to 'Utilities Customer Service' team to be forwarded onto BEST. BEST still waiting for formal quotation to come through.~~ ~~SOA will assist by contacting Rio Tinto to speed up the process as the same response was provided to BEST for the past month.~~ ~~Post meeting note: Quotation / invoice received from Rio Tinto on 22nd May 2018. No action required by SOA. Invoice received by SOA and will be paid this week. Invoice has been paid by SOA. GM advised that Rio Tinto has commenced cable works on site. GM advised that once the site main switchboard is installed, Rio Tinto will return to site for the connection.~~ RIO will undertake power works in 2 weeks.	Noted	
6)	**RESOLVED / NOTED / DELETED**		
7)	~~PC requested confirmation of DFES process~~. ~~HCP liaised with building surveyor and they have advised that DFES inspection shouldn't be required given that there are no FIP connection to the buildings. Building surveyor will require certification from plumber on the fire services installation.~~ PC to liaise direct with building surveyor to confirm actual requirements and action as required.	PC	
6.0	**WORKS PROGRAMME / EXTENSION OF TIME:**		
6.1	**Construction programme**	Noted	
	Contract Award: 2nd October 2017 Date for Possession of Site: **30th October 2017** Date for Practical Completion: **31st October 2018** Construction Time: **52 Weeks** Time Expended: **28 weeks** *PC confirmed currently on schedule.* *NP requested an updated status programme.*		
6.2	**Extension of Time**		
1) to 3)	**RESOLVED / NOTED / DELETED**		
6.3	**Delays & Critical Issues**		
1 to 4)	**RESOLVED / NOTED / DELETED**		
6.4	**Current & in progress over next two weeks**		
1) to 6)	**RESOLVED / NOTED / DELETED**		
7)	~~Remaining in-ground services work to be completed over the next 2 weeks. Fire & water supply services completed and sewer services 70% completed. COMPLETED~~ ~~PC to provide photos and inspection test plans (ITPs) from relevant services subcontractors for consultants to review and sign off.~~ ~~PC advised that these documents are available on site for viewing. PC will show hydraulic consultant during his upcoming site visit and provide photos of the ITPs if still required.~~ HCP to check with hydraulic consultant if copies of ITPs are still required. Hydraulic consultant to review at PC.	Noted	
8 to 10)	**RESOLVED / NOTED / DELETED**		
11)	~~100% of concrete pad footing poured for the building. Test results to be submitted. Remaining results to be submitted.~~		

MEETING MINUTES OF SITE MEETING No. 12 HELD AT 1.30pm on 28th June 2018

Item	Details	Action	Date
	~~PC to follow up and PC advised that the last concrete pour was 4th March 2018 and it will take 28 days for the results to be provided. EK to check.~~ ~~Results received and structural consultant has reviewed and confirmed acceptable.~~ The only remaining result required would be for the pool plant concrete slab after it is poured. PC advised test results of concrete where not taken for final plant slab.	Noted	
12-13)	**RESOLVED / NOTED / DELETED**		
14)	**RESOLVED / NOTED / DELETED**		
15) - 17)	**RESOLVED / NOTED / DELETED**		
18)	~~Court steelwork to be delivered 23rd Feb 2018 and installation commencing~~ ~~Delivered and installation commenced and continuing~~ Steelwork installation almost completed, with remaining steel works installation in Karingal.	PC	
19)	~~Concrete panels for court to be delivered and installation commencing~~ ~~Delivered and installation commenced and continuing~~ ~~Concrete panels were put in place around indoor sports court – with bolts installation, patching of panels, panel joints, cleaning and sealing of walls to be completed. HCP noted cracking and lifted concrete to concrete panel on Grid A-1. PC to have Peritas to review on site on 23rd March 2018.~~ ~~HCP issued instruction to rectify patching of panels.~~ ~~HCP advised the cracking of the panels to be monitored and reviewed prior to sealing. PC advised that hairline cracks are no longer visible on the panels and anti-graffiti coating should seal all hairline cracks.~~ ~~Post meeting note: HCP requests on the next site visit (3rd May 2018) that all concrete panels to be sprayed wet for NP's review.~~ ~~Post meeting note: NP advised that panels were not wet on 3rd May 2018 and requests that the concrete panels to be sprayed wet for NP's review on 31st May 2018.~~ PC to provide test panel with sealer for inspection by HCP. GM cleaned the concrete panels as per the manufacturer's instruction however still left with lighter visible marks. GM is concerned that marks will be more obvious upon application of sealer. GM will hone remaining marks and advise on its effectiveness.	PC	
20)	~~External drainage to be completed in the next 2 weeks. Stormwater drainage completed to carpark and around building for the original Works~~. ~~Remaining stormwater works to be completed relates to the additional variation works. Stormwater Additional Works 1 (SW1) complete, SW2 & SW3 to be completed. PC advised that SW1 is completed, SW2 works to be carried out after pool closure and SW3 quotation breakdown to be provided for review. PC suggested to carry out SW2 during next school holidays (July 2018) as access to school compound is required, or alternatively SW2 works can be done after pool closure and remaining to be completed during July school holidays. PC to confirm.~~ Only SW2 (during school holidays) and SW3 works currently underway and to be completed next week. PC to provide updated site fence plan to include SW works areas and to send to HCP & JM to obtain works permit for additional site area	PC PC	
21) - 23)	**RESOLVED / NOTED / DELETED**		
24)	~~Retaining wall footings installation to commence. Not Commenced~~ ~~PC advised that excavation for retaining wall footings have commenced and will be poured in the last week of April 2018.~~	PC	

MEETING MINUTES OF SITE MEETING No. 12 HELD AT 1.30pm on 28th June 2018

Item	Details	Action	Date
	~~Pouring of retaining wall concrete footings have commenced. Retaining wall panels arriving on site 21st May 2018. PC to rectify concrete footings with clashing service pipes as per HCP email dated 15th May 2018. PC to provide photographic evidence of the rectified clashes to HCP. GM to get in touch with structural and civil consultants in regards to the stormwater pipe. All correspondences to be relayed back to HCP.~~ ~~GM advised that west side of ramp retaining concrete panel wall to be stacked and installed at a later date to allow for equipment access into MPC. GM seek permission from SOA for moving the site fencing closer towards the child care centre to allow additional access for larger equipment. SOA to confirm.~~ Four (4) retaining wall panels remaining to be installed later in the project between the Child Care and wheelchair access ramp.~~ Panels are now grouted and some wrapped in plastic to protect against damage and dirt. Damaged panels during transportation still needs to be rectified. PC to advise rectification method before proceeding.~~ Panels are in the process of being rectified, works ongoing and will be reviewed when complete PC to provide documentation & photos of rectified footings & panel installation as requested in email dated 15/5/2018 - where retaining wall panels were cored / cut to allow for service pipes and treatment requested by structural consultant, sleeves provided to protect service pipework, and stepped footings to allow pipework to run below the retaining wall panels.	PC	
25) – 28)	**RESOLVED / NOTED / DELETED**		
29)	~~Electrical works installation within building to commence within the next 2 weeks. Electrical switchboards arrived on site but not yet installed. All electrical cable reticulation works to be competed in the next 2 weeks.~~ 3 boards installed in place, still to be wired up	PC	
30)	~~Metal cladding installation to commence for the indoor sports courts.~~ Flashings remaining to be completed. ~~Roofer returning to site 4th June 2018.~~	PC	
31)	~~Wall framings for pre-finished CFC cladding to commence within the next 2 weeks. PC advised that wall framings currently 85% completed with remaining to be completed over the next 2 weeks. Most wall framings still needs to be permanently fixed into slab.~~ ~~PC to review frame installation and provide certification of installation prior to cladding. Structural engineer will also review on the 7th June 2018.~~ Structural inspection report No.3 was provided and advised that the installed steel wall framings does not appear to be in accordance with the shop drawings. PC to rectify works as per report as soon as possible and provide photos of all rectification works prior to cladding. HCP noted that cladding has commenced on site and raised concerns that the framings does not appear to be fully rectified. PC to provide certification of the installation as soon as possible to avoid any abortive works required to the internal wall lining.	PC	
32)	**RESOLVED / NOTED / DELETED**	PC	
33)	~~Rigger to complete remaining works for pool shade sail and squash courts beam in the next 2 weeks. Completed~~ ~~PC to review installation of shade sail when required.~~ Installation of shade sail to be completed in due course and connection point to be tightened to suit adjusted column.	Noted	
34) to 36)	**RESOLVED / NOTED / DELETED**	Noted	
37)	External vapour barrier wrapping and CFC battening almost completed, CFC cladding has commenced	PC	

MEETING MINUTES OF SITE MEETING No. 12 HELD AT 1.30pm on 28th June 2018

Item	Details	Action	Date
38)	Internal wall lining installation has commenced. Linings to both equipment and pool store completed, lining ongoing. Refer to Item 31 for concerns on the installed steel wall frame.	Noted	
39)	**RESOLVED / NOTED / DELETED**	Noted	
7.0	**ARCHITECTURAL ISSUES:**		
7.1 - 7.4	**RESOLVED / NOTED / DELETED**	Noted	
7.5	~~HCP to issue instruction to PC to fill existing roof penetrations to Karingal building when high level works are undertaken - HCP have issued instruction~~ ~~NP to undertake roof inspection 5th April 2018. PC to provide temporary edge protection for safety. PC to provide cost options for roof rectification works after the inspection. Inspection undertaken, roof condition is not ideal, HCP to issue SI for rectification works. SI to advise a solution as a stop-gap measure for patching and filling of penetrations. HCP still assessing the extent of roof repair works required after all new mechanical installation on existing roof.~~ ~~Post meeting note: NP to carry out another roof inspection on 31st May 2018 to finalise the scope of roof repairs required now that all mechanical services on the roof are installed to Karingal. PC to provide safe roof access for the inspection.~~ ~~Post Meeting Note: SI No. 21 was issued on 14th June 2018 for this matter.~~ PC to provide variation quotation prior to proceeding.	PC	
7.6 – 7.7	**RESOLVED / NOTED / DELETED**	Noted	
7.8	~~Existing drainage grate levels adjacent new pool entry columns to be reviewed.~~ ~~Post meeting note: HCP reviewed existing and proposed levels. HCP requests PC to confirm extent of existing balance tank on site matches what's shown on HCP drawings. HCP has documented location based on existing balance tank drawings provided by SOA.~~ ~~PC expressed difficulties in accessing the balance tank to determine the extent of existing balance tank. HCP to review existing information with structural consultant to determine if new concrete slab can be poured over existing concrete slab. PC to provide site levels of poured footings around the existing balance tank as per SI No.19.~~ ~~PC & HCP have discussed onsite with additional levels and balance tank location confirmed. HCP to propose solution for PC to price.~~ HCP provided sketch for pricing purpose and advised that the works will not be greater than $3,000 plus GST for AS to seek council approval. PC to provide formal quotation for the works before proceeding.	PC	
7.9 -13	**RESOLVED / NOTED / DELETED**	Noted	
7.14	~~HCP to review concrete pavement sealer specifications. HCP advised that concrete sealer specification will depend on final selection of concrete manufacturer. PC to provide information on manufacturer recommended sealer when available. PC to apply sealer as per BGC's requirements for the specified exposed aggregate concrete.~~ PC to provide product details for review as previously requested by SOA.	PC	
7.15 -.16	**RESOLVED / NOTED / DELETED**		
7.17	~~Grout tube holes visible on retaining wall faces - HCP to review. PC to propose method to conceal the holes for HCP review.~~ Works commenced, process is heading in the right direction, will be reviewed upon completion	PC & HCP	
7.18-21	**RESOLVED / NOTED / DELETED**	Noted	
8.0	**STRUCTURAL ISSUES:**		
8.1 8.12	**RESOLVED / NOTED / DELETED**		

MEETING MINUTES OF SITE MEETING No. 12 HELD AT 1.30pm on 28th June 2018

Item	Details	Action	Date
8.13	~~Structural engineer will inspect steelwork & concrete installation on the 23rd March 2018~~ ~~Peritas inspected and issued inspection notes, PC to respond to each item as they are addressed.~~ PC advised that items on structural report No.2 will be rectified when riggers return on site 1st May 2018 and will provide response to each item as required. PC advised that all items are rectified. PC to provide photos of all rectified items.	PC	
8.15 -.17	**RESOLVED / NOTED / DELETED**	Noted	
8.18	~~Structural consultant to review installed squash court steel beam onsite 7th June 2018.~~ Structural consultant advised AP that grout packing is required between the beam top flange and brickwork above to ensure no further deflection will occur which may cause cracking in the existing brickwork.	PC	
8.19	PC advised they are installed steel beams to Karingal external walls internally & not within cavity, PC to formalise in RFI.	PC	
8.20	**RESOLVED / NOTED / DELETED**	Noted	
9.0	**CIVIL ENGINEERING ISSUES:**		
9.1 - 9.9	**RESOLVED / NOTED / DELETED**	Noted	
10.0	**BACKWASH TANK ISSUES:**		
10.1 to 10.3	**RESOLVED / NOTED / DELETED**		
10.4	~~PC advised that a 1 to 2 weeks pool shutdown may be required in April. PC to confirm closer to date. AS advised that the pool shuts down to the public between May and September. SOA advised that there will be swimming lessons in April 2018. PC to review requirement for shutdown, pool needs to be open for school holidays 14-29 April~~ PC advised shutdown will be in July and will be within pool closing season. This date will be dependent on the installation of the new pool plant room switchboard. PC to advise date of shut down required to SOA prior to installation.	PC	
10.5 -6	**RESOLVED / NOTED / DELETED**		
11.0	**HYDRAULIC SERVICES ISSUES:**		
11.1 to 11.8	**RESOLVED / NOTED / DELETED**		
11.9	~~HCP to investigate the removal / reduction of existing water valves located between the new building & Karingal building.~~ ~~JDP to confirm if existing valves will be removed as part of Byblos' Works. SOA requests that a connection point to be provided for reticulation purposes.~~ ~~CHD to provide proposal.~~ Hydraulic consultant advised that the existing service was capped below ground and propose a new 50mm water service connection. Application to be made to Rio Tinto by PC. AS queried if more than one connection is allowed to the property. HCP to confirm with hydraulic consultant. Hydraulic consultant advised that more than one connection on a lot is possible. HCP to issue SI for the works.	PC & HCP	
11.10	~~Hydraulic consultant to carry out site inspection within the next 2 weeks. Exact date to be confirmed.~~ Hydraulic consultant inspection completed, report issued for PC action. Photos of rectified items to be provided to HCP.	PC	

MEETING MINUTES OF SITE MEETING No. 12 HELD AT 1.30pm on 28th June 2018

Item	Details	Action	Date
12.0	**ELECTRICAL SERVICES ISSUES:**		
12.1 6	**RESOLVED / NOTED / DELETED**		
12.7	~~Post Meeting Note: Electrical consultant to carry out site inspection on week commencing 7th June 2018.~~ Electrical consultant inspection completed, report issued for PC action. Photos of rectified items to be provided to HCP.	PC	
13.0	**MECHANICAL SERVICES ISSUES:**		
13.1 -3	**RESOLVED / NOTED / DELETED**		
13.4	HCP noted AC units over entry admin offices is from the upper ceiling which is a void area, HCP to review. Mechanical consultant has liaised with mechanical subcontractor and subcontractor advised that the support rods were temporary as wall frames were not available at time of installation. Supports will be provided off wall frames in due course.	Noted	
14.0	**BUILDING SURVEYOR / CERTIFIER ISSUES:**		
14.1-3	**RESOLVED / NOTED / DELETED**		
15.0	**REQUESTS FOR INFORMATION (RFIS)**	Noted	
	• Received – RFI #1 to #100 • Outstanding – RFI #93, #100		
16.0	**PROGRESS CLAIMS**		
	• PC No. 9 submitted on 27th June 2018 to HCP for assessment.	HCP	
17.0	**Variation Quotations (VQs) and Contract Variation Sum Adjustments (CVs)**		
	• VQ #1 to #28 received • CV #1 to CV #25 processed	Noted	
18.0	**SUPERINTENDENT'S INSTRUCTIONS (SIs)**		
	• SI No. 1 – Drainage Survey • SI No. 2 – Job Signboard • SI No. 3 – Uncovered Ground Beam to Existing Swimming Pool Facility • SI No. 4 – Stormwater Stage 1 • SI No. 5 – Stormwater Stage 2 • SI No. 6 – Site Investigations of Existing Pipework • SI No. 7 – Rectification of Existing Karingal Roof • SI No. 8 – Pre-Finished CFC Cladding to Karingal • SI No. 9 – As-Constructed drawings for Existing Services • SI No. 10 – Stormwater works at New Pool Entry • SI No. 11 – Floor Tile Selection • SI No. 12 – New Stormwater Pipework to Western Pool Drainage • SI No. 13 – Modifications to Existing Shade Sail & Steelwork • SI No. 14 – Duragal Angles to Sports Court Centre Canopy • SI No. 15 – Rectification to Concrete Panel Cracking	Noted	

MEETING MINUTES OF SITE MEETING No. 12 HELD AT 1.30pm on 28th June 2018

<table>
<tr><th>Item</th><th>Details</th><th>Action</th><th>Date</th></tr>
<tr><td></td><td>• SI No. 16 – Box Gutters to Pool Mechanical Plantroom & Pool Bin Store
• SI No. 17 – Hose Taps to Karingal
• SI No. 18 – Water Filtration System
• SI No. 19 – Extent of existing balance tank
• SI No. 20 – Karingal Roof Rectification</td><td></td><td></td></tr>
<tr><td>19.0</td><td>CONSTRUCTION NON-CONFORMANCES</td><td></td><td></td></tr>
<tr><td></td><td>• None to record</td><td>Noted</td><td></td></tr>
<tr><td></td><td></td><td></td><td></td></tr>
<tr><td>20.0</td><td>PROVISIONAL SUM ITEMS:</td><td></td><td></td></tr>
<tr><td>20.1</td><td>
<table>
<tr><th>Item</th><th>Status</th></tr>
<tr><td>~~Relocation of Existing Telstra Asset~~</td><td>~~Paid & Completed.~~</td></tr>
<tr><td>Provision of new Telstra lead-in cable</td><td>Switch to NBN, application made and still in progress.</td></tr>
<tr><td>Rio building application fee</td><td>PC to follow up Rio Tinto
No fee charged, HCP to raise credit CV</td></tr>
<tr><td>~~Rio Water & Sewer Headworks Charge~~</td><td>~~PC accepted quotation from Rio Tinto for water services. Byblos engaged.~~
Completed</td></tr>
<tr><td>~~Sewer Junction Cut in Charges~~</td><td>~~PC advised no sewer connection fee required. PC to obtain Rio Tinto confirmation and approval.~~
PC has obtained Rio feedback of approval</td></tr>
<tr><td>~~Playground Equipment~~</td><td>~~HCP provided options and quotations to AS for review. BH to advise after council meeting on 19th June.~~
AS has approved works</td></tr>
<tr><td>Building & Directional Signage</td><td>AS provided comments and HCP to review SOA feedbacks and provide proposal.
HCP have provided options SOA reviewing.</td></tr>
<tr><td>Shelving in Op-Shop</td><td>HCP sent layout drawings to supplier for pricing. HCP to sent layout to AS for review. HCP has sent quotation through to SOA. SOA to respond</td></tr>
<tr><td>Shelving in Toy Library</td><td>HCP sent layout drawings to supplier for pricing. HCP has sent quotation through to SOA.
SOA to respond</td></tr>
<tr><td>Pic-perf Screens</td><td>~~SOA to send out RFQ to artist on 23rd March 2018. RFQ closes~~</td></tr>
</table>
</td><td>Noted</td><td></td></tr>
</table>

MEETING MINUTES OF SITE MEETING No. 12 HELD AT 1.30pm on 28th June 2018

Item	Details	Action	Date
	~~9th April 2018. SOA engaged artist for the design. Artist Emma Blyth appointed, design will be provided by 29th June 2018~~. Draft artwork issued for comment, HCP awaiting fabricator feedback		
20.2- 3	**RESOLVED / NOTED / DELETED**	Noted	

Meeting closed at: 2:50pm.

Next meeting: Thursday 12th July 2018 at 1.30pm.

Copies: to all present and absent

ATTACHMENT No. 2 - PROGRESS CLAIM No. 9

PINDAN CONTRACTING
BUILDING ON PARTNERSHIPS

PARABURDOO COMMUNITY HUB
PROGRESS CLAIM APPLICATION PURSUANT TO CONTRACT CLAUSE 42.1

Date: 27/06/2018

Pindan Project No: PCN0150
Shire Purchase order number: 47983

To: Shire of Ashburton
246 Poinciana Street
Tom Price WA
6751

PROGRESS CLAIM APPLICATION No. 009

We HEREBY APPLY that for the period up to and including the 28th June 2018, Pindan Contracting Pty Ltd has completed works on the above Contract

in the sum of: **One million, three hundred and sixty nine thousand, seven hundred and ninety two dollars and fifty seven cents**

$ **1,369,792.57** (8)

SUMMARY

Contract Sum comprising (1a) + (1b):		$	11,561,839.51 (1)
Original Contract Sum		$	11,307,023.00 (1a)
Approved Variations		$	254,816.51 (1b)
Estimated total expenditure of work completed to date (2a+2b)		$	6,002,416.30 (2)
Proposed Multi-Purpose Centre Contract Value $10,190,499.69	95.0%	$	5,702,295.48 (2a)
Karingal Neighbourhood Centre Contract Value $ 1,116,524.31	5.0%	$	300,120.81 (2b)
Retained / Bank Guarantee		$	0.00 (3)
Balance (2)-(3)		$	6,002,416.30 (4)
Less Previously Paid		$	4,757,150.34 (5)
Amount Payable under this Application (4)-(5)		$	1,245,265.97 (6)
GST @ 10 %		$	124,526.60 (7)
Total Amount Payable under this Application (including GST) (6)+(7)		$	1,369,792.57 (8)
Cost remaining to complete the Contract (1)-(2)		$	5,559,423.21 (9)

NOTE:

SUPERINTENDENT'S REPRESENTATIVE

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Distribution:

PINDAN CONTRACTING
BUILDING ON PARTNERSHIPS

PARABURDOO COMMUNITY HUB
PROGRESS CLAIM APPLICATION No. 009
CONTRACT TRADE BREAKDOWN

Anticipated Practical Completion :	31-Oct-18	**Contract period (Wks) :**	56
Possession of site :	30-Oct-17	**Date of claim :**	27-Jun-18
Contract Award Date:	02-Oct-17	**Weeks Since Award:**	39 69.6%

REF	TRADE	CONTRACT TOTAL	CLAIMED AMOUNT BY BUILDER		SUPERINTENDENT CERTIFIED COMPLETED TO DATE		APPROVED PREVIOUSLY	THIS PAYMENT	COMMENTS
		$	% COMPLT	$	% COMPLT	$	$	$	
1	**Preliminaries**								
1.1	Project Manager & Contract Administrator	338,000.00	70.0%	236,600.00	54.0%	182,520.00	206,180.00	30,420.00	
1.2	Site Supervisor	175,000.00	70.0%	122,500.00	54.0%	94,500.00	106,750.00	15,750.00	
1.3	Insurance and Insurance bonds	78,000.00	100.0%	78,000.00	100.0%	78,000.00	78,000.00	0.00	
1.4	Temporary Site Fencing	15,000.00	70.0%	10,500.00	54.0%	8,100.00	9,150.00	1,350.00	
1.5	Contractors Site Facilities and temporary services	32,000.00	70.0%	22,400.00	54.0%	17,280.00	19,520.00	2,880.00	
1.6	Contractors Accommodation, Flights, Vehicle, fuel etc.	135,650.00	70.0%	94,955.00	54.0%	73,251.00	82,746.50	12,208.50	
1.7	Local Authority Fees & Charges	28,233.63	100.0%	28,233.63	100.0%	28,233.63	28,233.63	0.00	
1.8	Mobilising and site establishment	65,875.00	100.0%	65,875.00	100.0%	65,875.00	65,875.00	0.00	
1.9	Surveying	32,450.00	90.0%	29,205.00	80.0%	25,960.00	29,205.00	0.00	
2	Other	35,291.37	70.0%	24,703.96	54.0%	19,057.34	21,527.74	3,176.22	
2	**DEMOLITION**	88,143.00	100.0%	88,143.00	94.0%	82,854.42	82,854.42	5,288.58	
3	**EARTHWORKS**	495,841.00	90.0%	446,256.90	85.0%	421,464.85	431,381.67	14,875.23	
4	**SITE WORKS**								
4.1	Retaining Walls	13,800.00	100.0%	13,800.00	20.0%	2,760.00	11,040.00	2,760.00	
4.2	Stormwater Drainage	40,800.00	90.0%	36,720.00	75.0%	30,600.00	32,640.00	4,080.00	
4.3	Stairs & Ramps	15,000.00	30.0%	4,500.00	0.0%	0.00	0.00	4,500.00	
4.4	Pedestrian Paving	6,959.00	80.0%	5,567.20	0.0%	0.00	0.00	5,567.20	
4.5	Asphalt Paving	105,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
4.6	Landscaping	115,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
4.7	Reticulation	4,000.00	90.0%	3,600.00	90.0%	3,600.00	3,600.00	0.00	
5	**CONCRETE WORKS**								
5.1	Footings	354,200.00	100.0%	354,200.00	100.0%	354,200.00	354,200.00	0.00	
5.2	Slab on Ground	589,700.00	100.0%	589,700.00	94.0%	554,318.00	554,318.00	35,382.00	
5.3	Wall Panels	225,000.00	85.0%	191,250.00	60.0%	135,000.00	157,500.00	33,750.00	
5.4	External Concrete Slab on Ground	124,921.00	0.0%	0.00	0.0%	0.00	0.00	0.00	

PINDAN CONTRACTING
BUILDING ON PARTNERSHIPS

PARABURDOO COMMUNITY HUB
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REF	TRADE	CONTRACT TOTAL	CLAIMED AMOUNT BY BUILDER		SUPERINTENDENT CERTIFIED COMPLETED TO DATE		APPROVED PREVIOUSLY	THIS PAYMENT	COMMENTS
		$	% COMPLT	$	% COMPLT	$	$	$	
6	**STRUCTURAL STEELWORK**	558,033.00	100.0%	558,033.00	95.0%	530,131.35	541,292.01	16,740.99	
7	**STEEL FRAMES WALLS**								
7.1	External Wall Framing	46,456.00	100.0%	46,456.00	50.0%	23,228.00	37,164.80	9,291.20	
7.2	Internal Wall Framing	115,780.00	100.0%	115,780.00	50.0%	57,890.00	92,624.00	23,156.00	
8	**METALWORK**								
8.1	Metal Door Frames	8,284.49	0.0%	0.00	0.0%	0.00	0.00	0.00	
8.2	Handrails & Balustrades	15,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
8.3	Roof Access Safety System	13,844.25	100.0%	13,844.25	70.0%	9,690.98	12,459.83	1,384.43	
8.4	Other	553,020.26	0.0%	0.00	0.0%	0.00	0.00	0.00	
9	**ALUMINIUM WINDOWS & DOORS**								
9.1	Framing	215,000.00	75.0%	161,250.00	5.0%	10,750.00	43,000.00	118,250.00	
9.2	Glazing	15,000.00	30.0%	4,500.00	0.0%	0.00	0.00	4,500.00	
9.3	Security Screens	47,038.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
10	**DANPALON**	21,693.00	100.0%	21,693.00	0.0%	0.00	0.00	21,693.00	
11	**CARPENTRY, PARTITIONS & LININGS**								
11.1	Pre-finished CFC Cladding	858,000.31	45.0%	386,100.14	2.0%	17,160.01	171,600.06	214,500.08	
11.2	Vapour Barrier & Wall Insulation	75,000.00	75.0%	56,250.00	15.0%	11,250.00	37,500.00	18,750.00	
11.3	Kootherm Insulation	24,524.00	75.0%	18,393.00	0.0%	0.00	0.00	18,393.00	
11.4	Plywood Lining	192,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
11.5	Doors	26,290.95	0.0%	0.00	0.0%	0.00	0.00	0.00	
11.6	Hardware	142,031.74	0.0%	0.00	0.0%	0.00	0.00	0.00	
11.7	Cabinets	92,500.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
11.8	Toilet & Shower Partitions	78,287.00	5.0%	3,914.35	5.0%	3,914.35	3,914.35	0.00	

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		$	% COMPLT	$	% COMPLT	$	$	$	
12	**ROOF & ROOF PLUMBING**								
12.1	Roofing	313,086.90	90.0%	281,778.21	85.0%	266,123.87	266,123.87	15,654.34	
12.2	Walling	111,816.75	90.0%	100,635.08	85.0%	95,044.24	95,044.24	5,590.84	
12.3	Roof Plumbing	22,362.35	85.0%	19,008.00	30.0%	6,708.71	6,708.71	12,299.29	
13	**HYDRAULIC SERVICES**								
13.1	Demolition / removal of redundant services	18,527.00	100.0%	18,527.00	100.0%	18,527.00	18,527.00	0.00	
13.2	Fixtures & tapware	128,352.00	10.0%	12,835.20	0.0%	0.00	12,835.20	0.00	
13.3	Sanitary waste and ventilation	85,861.00	80.0%	68,688.80	80.0%	68,688.80	68,688.80	0.00	
13.4	Hot and cold water services	151,346.00	80.0%	121,076.80	38.0%	57,511.48	121,076.80	0.00	
13.5	Mech. And Air Con. Waste & water	19,158.00	80.0%	15,326.40	0.0%	0.00	15,326.40	0.00	
13.6	Fire services	89,161.00	75.0%	66,870.75	31.0%	27,639.91	66,870.75	0.00	
13.7	Authority fees & charges	1,323.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
13.8	Testing and commissioning	3,748.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
13.9	Maintenance (during defects liability period)	11,941.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
13.10	Operating and maintenance manuals	3,531.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
13.11	Mobilisation, freight, travel and accommodation	22,552.00	70.0%	15,786.40	55.0%	12,403.60	12,403.60	3,382.80	

PINDAN CONTRACTING
BUILDING ON PARTNERSHIPS

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		$	% COMPLT	$	% COMPLT	$	$	$	
14	**MECHANICAL SERVICES**								
14.1	Sports Hall Air Conditioning System:								
a	Air Handling Unit	70,000.00	100.0%	70,000.00	100.0%	70,000.00	70,000.00	0.00	
b	Ductwork Rigid and insulation (including ventilation systems ductwork)	20,000.00	75.0%	15,000.00	75.0%	15,000.00	15,000.00	0.00	
c	Ductwork Flexible	10,000.00	50.0%	5,000.00	50.0%	5,000.00	5,000.00	0.00	
d	Motorized Dampers	5,000.00	90.0%	4,500.00	90.0%	4,500.00	4,500.00	0.00	
e	Installation of Air-conditioning Systems	6,000.00	50.0%	3,000.00	50.0%	3,000.00	3,000.00	0.00	
14.2	Filters Ventilation Systems:								
a	Fans	25,000.00	80.0%	20,000.00	80.0%	20,000.00	20,000.00	0.00	
b	HRV Unit	10,000.00	100.0%	10,000.00	100.0%	10,000.00	10,000.00	0.00	
c	Grilles	10,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
d	Installation	35,000.00	50.0%	17,500.00	50.0%	17,500.00	17,500.00	0.00	
14.3	HVLS Sports Fan and Controls	10,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
14.4	Local Fume Exhaust Systems	10,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
14.5	VRF and Split Air-conditioning Systems:								
a	Condensing Unit Supply and Fan Coil Units Supply	120,000.00	100.0%	120,000.00	100.0%	120,000.00	120,000.00	0.00	
b	Refrigerant Pipework (incl. insulated pipework) Supply	120,000.00	85.0%	102,000.00	85.0%	102,000.00	102,000.00	0.00	
c	Supports & Fixings Supply	40,000.00	100.0%	40,000.00	100.0%	40,000.00	40,000.00	0.00	
d	Installation	25,000.00	50.0%	12,500.00	50.0%	12,500.00	12,500.00	0.00	
14.6	Automatic Controls (including installation and including	140,550.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
14.7	Demolition Work	10,000.00	100.0%	10,000.00	90.0%	9,000.00	9,000.00	1,000.00	
14.8	Shop Drawings	21,000.00	100.0%	21,000.00	90.0%	18,900.00	18,900.00	2,100.00	
14.9	Commissioning and Testing	10,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
14.1	Maintenance Manuals	1,200.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
14.11	Maintenance during the Defects Liability Period	10,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
15	**ELECTRICAL SERVICES**								

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		$	% COMPLT	$	% COMPLT	$	$	$	
15.1	Liaison with RTIO and Telstra to provide headworks and incoming services	1,348.98	100.0%	1,348.98	100.0%	1,348.98	1,348.98	0.00	
15.2	Demolition and removal of redundant services	6,182.82	100.0%	6,182.82	100.0%	6,182.82	6,182.82	0.00	
15.3	LV switchboards	104,545.95	85.0%	88,864.05	5.0%	5,227.30	5,227.30	83,636.76	
15.4	LV consumer mains and submain cabling	20,234.70	60.0%	12,140.82	0.0%	0.00	0.00	12,140.82	
15.5	Underground conduits and cable pits	39,345.25	100.0%	39,345.25	100.0%	39,345.25	39,345.25	0.00	
15.6	General power distribution	70,821.45	40.0%	28,328.58	0.0%	0.00	21,246.43	7,082.14	
15.7	Lighting (supply light fittings, lamps and control gear)	328,251.79	10.0%	32,825.18	0.0%	0.00	32,825.18	0.00	
15.8	Lighting installation	98,925.20	20.0%	19,785.04	0.0%	0.00	19,785.04	0.00	
15.9	Intelligent lighting control system	69,697.30	10.0%	6,969.73	0.0%	0.00	6,969.73	0.00	
15.1	Emergency lighting	22,483.00	30.0%	6,744.90	0.0%	0.00	4,496.60	2,248.30	
15.11	Voice and data communications infrastructure	69,697.30	30.0%	20,909.19	0.0%	0.00	10,454.59	10,454.59	
15.12	Master antennae television (MATV) systems	2,810.37	20.0%	562.07	0.0%	0.00	562.07	0.00	
15.13	Public Address System	2,810.37	10.0%	281.04	0.0%	0.00	281.04	0.00	
15.14	CCTV Systems	85,435.40	10.0%	8,543.54	0.0%	0.00	0.00	8,543.54	
15.15	Access control and intruder detection system	211,340.19	20.0%	42,268.04	0.0%	0.00	0.00	42,268.04	
15.16	Commissioning	1,686.22	0.0%	0.00	0.0%	0.00	0.00	0.00	
15.17	As built drawings and maintenance handbooks	786.90	0.0%	0.00	0.0%	0.00	0.00	0.00	
15.18	Maintenance during the defects period	2,697.96	0.0%	0.00	0.0%	0.00	0.00	0.00	
15.19	Site establishment costs	5,620.75	100.0%	5,620.75	100.0%	5,620.75	5,620.75	0.00	
15.20	Any other item not listed above	15,738.10	50.0%	7,869.05	50.0%	7,869.05	7,869.05	0.00	
16	**NEW BACKWASH TANK & SUBMERSIBLE PUMPS**	15,725.00	100.0%	15,725.00	100.0%	15,725.00	15,725.00	0.00	
17	**CEILINGS AND LININGS**								
17.1	Plasterboard	623,522.00	45.0%	280,584.90	0.0%	0.00	0.00	280,584.90	
17.2	Perforated Plasterboard	26,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
17.3	Versilux	154,459.00	20.0%	30,891.80	0.0%	0.00	0.00	30,891.80	Framing
17.4	Villaboard	47,542.00	30.0%	14,262.60	0.0%	0.00	0.00	14,262.60	
17.5	Ceiling Insulation	15,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
17.6	Supawood Acoustic Panels & Feature Timber Ceiling	105,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
18	**RENDER**	26,443.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
19	**FLOOR FINISHES**								
19.1	Floor Tiling	169,597.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
19.2	Wall Tiling	35,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
19.3	Vinyl Flooring	171,520.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
19.4	Rubber Flooring	38,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
19.5	Epoxy Flooring	35,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	

PINDAN CONTRACTING
BUILDING ON PARTNERSHIPS

PARABURDOO COMMUNITY HUB
PROGRESS CLAIM APPLICATION No. 009
CONTRACT TRADE BREAKDOWN

Anticipated Practical Completion : 31-Oct-18 | **Contract period (Wks) :** 56
Possession of site : 30-Oct-17 | **Date of claim :** 27-Jun-18
Contract Award Date: 02-Oct-17 | **Weeks Since Award:** 39 69.6%

REF	TRADE	CONTRACT TOTAL	CLAIMED AMOUNT BY BUILDER		SUPERINTENDENT CERTIFIED COMPLETED TO DATE		APPROVED PREVIOUSLY	THIS PAYMENT	COMMENTS
		$	% COMPLT	$	% COMPLT	$	$	$	
20	**PAINTWORK**								
20.1	Internal	102,540.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
20.2	External	18,900.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
20.3	Anti-Graffiti	3,500.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
21	**SPORTS EQUIPMENT**	74,152.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
22	**PROVISIONAL SUMS**								
	RELOCATION OF EXISTING TELSTRA ASSET	55,000.00	86.1%	47,351.84	86.1%	47,351.84	47,351.84	0.00	
	PROVISION OF NEW TELSTRA LEAD-IN CABLES	20,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
	WATER CORPORATION BUILDING APPLICATION FEE	8,500.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
	WATER AND SEWER HEADWORKS CHARGES	83,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
	SEWER JUNCTION CUT IN CHARGES	5,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
	PLAYGROUND EQUIPMENT	35,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
	BUILDING AND DIRECTIONAL SIGNAGE	75,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
	SHELVING TO OP-SHOP	15,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
	SHELVING TO TOY LIBRARY	15,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
	PIC-PERF SCREENS	45,000.00	0.0%	0.00	0.0%	0.00	0.00	0.00	
23	**TEMPORARY PUBLIC FACILITIES**	225,000.00	70.0%	157,500.00	45.0%	101,250.00	101,250.00	56,250.00	
	TOTAL	**11,307,023.00**	**51.99%**	**5,878,861.23**		**4,071,557.51**	**4,671,824.04**	**1,207,037.19**	

Notes
All the figures above exclude GST.
Percentages and values for works complete shall represent the cumulative value of work completed to date.

PINDAN CONTRACTING
BUILDING ON PARTNERSHIPS

PARABURDOO COMMUNITY HUB
PROGRESS CLAIM APPLICATION No. 009
CONTRACT VARIATIONS

C.V. no	VARIATION DESCRIPTION	VARIATION VALUE $	AMOUNT CLAIMED BY BULDER $	PREVIOUS CERTIFIED PAYMENT $	COMMENTS
1	Paint Waterproofing to Backwash Tank	$5,062.86	$5,062.86	$5,062.86	
2	Removal of Existing Tree (Latent Condition)	$1,650.00	$1,650.00	$1,650.00	
3	Removal of Footpath Under Existing Footpath (latent Condition)	$4,358.75	$4,358.75	$4,358.75	
4	Demolition of existing remaining paving around Karingal and construction of new paving	$11,168.73	$3,668.33	$3,668.33	Type 1 Concrete not done as yet ($7,500.40)
5	Drainage Survey as per SI No.1	$8,276.40	$8,276.40	$8,276.40	
6	Steel Beam Support to Squash Court Wall	$6,955.25	$3,500.00	$3,500.00	
7	Removal of Existing Ground Beam as per SI.No3 (latent condition)	$3,898.40	$3,898.40	$3,898.40	
8	Upgrade of New Davey Pump for backwash tank	$1,724.80	$1,724.80	$1,724.80	
9	Back Wash Tank Works due to levels	$4,097.50	$4,097.50	$4,097.50	
10	Safety Shower drain and new Floor waste to Pump Room	$4,350.50	$4,350.50	$4,350.50	
11	Karingal building - Roof Safety anchor system	$5,944.40	$5,349.96	$5,349.96	
12	Pre-Finished CFC to Karingal building - SI-08	$33,930.05	$11,875.52		
13	Stormwater Stage 1 - SI-04	$32,522.05	$32,522.05	$32,522.05	
14	Supply and install an additional type C4 pathway light	$3,863.75	$3,863.75	$3,863.75	
15	Supply and install additional Bollard lights	$15,933.01			
16	Stormwater Investigation works	$3,003.00	$3,003.00	$3,003.00	
17	Modifications to Shade Sail - SI-013	$2,646.05	$2,646.05		
18	Floor Finishes to Karingal Building Wet Areas	$10,470.90			
19	SI-005 - Stormwater Stage 2 works	$69,894.41			
20	Storm water works - West side of pool	$23,707.20	$23,707.20		
21	Condensor Cage at Karringal	$1,358.50			
We HEREBY APPLY that for the period up to and including the 28th June 2018		**$254,816.51**	**123,555.07**	**85,326.30**	
	LESS PREVIOUSLY APPROVED ($)		**85,326.30**	**85,326.30**	
	THIS PAYMENT ($)		**38,228.77**		

STATUTORY DECLARATION

PAYMENT TO SUBCONTRACTORS & SUPPLIERS

I, Samuel Fisher
(Name)

of Pindan Contracting Pty Ltd, 191 Great Eastern Hwy, BELMONT WA 6104
(Address)

do solemnly and sincerely declare, that:

1. I hold the position of Chief Financial Officer
(Title)

and am duly authorised by the Contractor to make this declaration in accordance with the provisions of clause 42.1 of the General Conditions of Contract – AS 2124-1992

2. In respect of : PCN0150 – Shire of Ashburton – Paraburdoo Community Hub

and Progress Claim 9 (Number) 27th June 2018 (Date)

all workers, subcontractors, suppliers and employees have been paid all moneys due and payable to them at the date of this Progress Claim in respect of work under this Contract. All insurances are current.

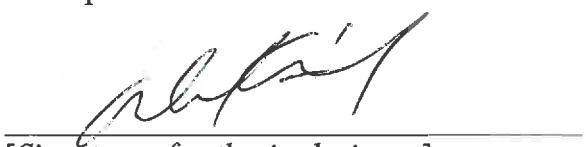
and make this solemn declaration by virtue of section 106 of the *Evidence Act 1906.*

Declared at Belmont this 27th day of June 2018 by:



[*Signature of person making the declaration*]

in the presence of



[*Signature of authorised witness*]

Kai Fook Wee – Certified Practising Accountant

[*Name of authorised witness and qualification as such a witness*]

ATTACHMENT No. 3 -
REQUEST FOR INFORMATION (RFI) REGISTER

RFI Report - All

PROJECT: Paraburdoo CHUB
MANAGER: Nic Preston
PREPARED BY: Lee Yaw
DATE: 5/07/2018

ID	Subject	Status	Discipline	From	Received	Last Action	Closed Date
00100	Paraburdoo CH - RFI-100	Closed	Architectural	Johann du Plessis (Pindan)	22/06/2018	Closed - No Action Taken	5/07/2018
00099	Paraburdoo CH - RFI-099	Closed	Architectural	Johann du Plessis (Pindan)	22/06/2018	Responded and Closed - Answered	26/06/2018
00098	RFI-098 - PCH lock / cylinder cover conflict	Closed	Architectural	Emma Kirkwood (Pindan)	15/06/2018	Responded and Closed - Answered	18/06/2018
00097	RFI-097 - multimedia box	Closed	Electrical	Emma Kirkwood (Pindan)	11/06/2018	Responded and Closed - Answered	26/06/2018
00096	RFI-096 - insulation and angles	Closed	Energy/Environmental	Emma Kirkwood (Pindan)	11/06/2018	Responded and Closed - Answered	18/06/2018
00095	RFI-095 - Clash with mech ductwork and lighting	Closed	Electrical	Emma Kirkwood (Pindan)	5/06/2018	Closed - No Action Taken	18/06/2018
00094	RFI-94 - Electrical	Closed		Emma Kirkwood (Pindan)	28/05/2018	Responded and Closed - Answered	5/06/2018
00093	RFI 93 - Projector outlet locations	Open - Overdue	Electrical	Emma Kirkwood (Pindan)	28/05/2018	Forwarded - To Answer	
00092	RFI 092 -Soffit junction to Pre Finished Panels	Closed	Architectural	Emma Kirkwood (Pindan)	24/05/2018	Responded and Closed - Answered	25/05/2018
00091	RFI - 091 Electrical Locations	Closed	Electrical	Emma Kirkwood (Pindan)	23/05/2018	Responded and Closed - Answered	25/05/2018
00090	RFI-90 - Aluminium windows & doors	Closed	Architectural	Emma Kirkwood (Pindan)	21/05/2018	Responded and Closed - Answered	25/05/2018
00089	RFI 89 - Slab drain	Closed	Civil Site	Emma Kirkwood (Pindan)	21/05/2018	Responded and Closed - Answered	23/05/2018

ID	Subject	Status	Discipline	From	Received	Last Action	Closed Date
00088	RFI 88 - Beam reinstatement	Closed	Structural	Emma Kirkwood (Pindan)	8/05/2018	Responded and Closed - Answered	16/05/2018
00087	RFI 87 - Tile Alternative	Closed	Architectural	Emma Kirkwood (Pindan)	3/05/2018	Responded and Closed - Answered	8/05/2018
00086	RFI 86 - Mechanical locations	Closed	Mechanical	Emma Kirkwood (Pindan)	3/05/2018	Responded and Closed - Answered	8/05/2018
00085	RFI 85 - Shower tapware	Closed	Hydraulic	Emma Kirkwood (Pindan)	2/05/2018	Responded and Closed - Answered	22/06/2018
00084	RFI 84 - Cabinetry material clarification	Closed	Architectural	Emma Kirkwood (Pindan)	1/05/2018	Responded and Closed - Answered	2/05/2018
00083	RFI 83 - Door Stile Conflict	Closed	Electrical, Architectural	Emma Kirkwood (Pindan)	1/05/2018	Responded and Closed - Answered	10/05/2018
00082	RFI 82 - Pipecover colour	Closed	Architectural	Emma Kirkwood (Pindan)	30/04/2018	Responded and Closed - Answered	7/05/2018
00081	RFI-81 Water filtration	Closed	Hydraulic	Emma Kirkwood (Pindan)	26/04/2018	Responded and Closed - Answered	7/05/2018
00080	RFI-80 Lighting Control	Closed	Electrical	Emma Kirkwood (Pindan)	26/04/2018	Responded and Closed - Answered	2/05/2018
00079	RFI-79 Relief Air in Karingal Building	Closed	Mechanical	Emma Kirkwood (Pindan)	24/04/2018	Responded and Closed - Answered	26/04/2018
00078	Paraburdoo PAC Unit - RFI 78	Closed	Structural	Johann du Plessis (Pindan)	19/04/2018	Responded and Closed - Answered	23/04/2018
00077	Paraburdoo CH - RFI-077	Closed	Structural	Johann du Plessis (Pindan)	13/04/2018	Responded and Closed - Answered	16/04/2018
00076	Paraburdoo CH - RFI-076	Closed	Mechanical	Johann du Plessis (Pindan)	12/04/2018	Responded and Closed - Answered	20/04/2018
00075	Paraburdoo CH - RFI-075	Closed	Energy/Environmental	Johann du Plessis (Pindan)	10/04/2018	Responded and Closed - Answered	10/04/2018
00074	Paraburdoo CH - RFI-074 - Chemical Store Drain	Closed	Hydraulic	Johann du Plessis (Pindan)	25/03/2018	Responded and Closed - Answered	26/03/2018

ID	Subject	Status	Discipline	From	Received	Last Action	Closed Date
00073	Paraburdoo CH - RFI-073	Closed	Architectural	Johann du Plessis (Pindan)	14/03/2018	Responded and Closed - Answered	15/03/2018
00072	07.17 Paraburdoo CH - RFI-072	Closed	Architectural	Johann du Plessis (Pindan)	11/03/2018	Responded and Closed - Answered	12/03/2018
00071	07.17 Paraburdoo Community Hub RFI-071	Closed	Mechanical	Johann du Plessis (Pindan)	11/03/2018	Responded and Closed - Answered	11/03/2018
00070	Paraburdoo Community Hub - RFI-070	Closed	Electrical	Johann du Plessis (Pindan)	28/02/2018	Responded and Closed - Answered	5/03/2018
00069	Paraburdoo Community Hub - RFI-069	Closed	Electrical	Johann du Plessis (Pindan)	26/02/2018	Responded and Closed - Answered	8/03/2018
00068	Paraburdoo Community Hub - RFI-068	Closed	Civil Site	Johann du Plessis (Pindan)	24/02/2018	Responded and Closed - Answered	28/02/2018
00067	Paraburdoo Community Hub - RFI-067	Closed	Architectural	Johann du Plessis (Pindan)	19/02/2018	Responded and Closed - Answered	22/02/2018
00066	Paraburdoo Community Hub - RFI-066	Closed	Electrical	Johann du Plessis (Pindan)	19/02/2018	Responded and Closed - Answered	19/02/2018
00065	Paraburdoo Community Hub - RFI-065	Closed	Architectural	Johann du Plessis (Pindan)	15/02/2018	Responded and Closed - Answered	19/02/2018
00064	Paraburdoo Community Hub - RFI-064	Closed	Architectural, Structural	Johann du Plessis (Pindan)	15/02/2018	Responded and Closed - Answered	15/02/2018
00063	PCN0150: RFI 63	Closed	Electrical	John.Storer@Pindan.com.au	9/02/2018	Responded and Closed - Answered	12/02/2018
00062	07.17 Paraburdoo Community Hub RFI-062 Electrical Appliance	Closed	Architectural	Willem.Dykstra@Pindan.com.au	8/02/2018	Responded and Closed - Answered	12/02/2018
00061	07.17 Paraburdoo Community Hub RFI-061 Note 1 on Drawing E.06	Closed	Electrical	Willem.Dykstra@Pindan.com.au	8/02/2018	Responded and Closed - Answered	8/02/2018
00060	07.17 Paraburdoo Community Hub RFI-060 Hearing Loop	Closed	Electrical	Willem.Dykstra@Pindan.com.au	7/02/2018	Responded and Closed - Answered	6/03/2018
00059	RFI NOT SUBMITTED BY PINDAN	Closed	None			Closed - Void	26/02/2018

ID	Subject	Status	Discipline	From	Received	Last Action	Closed Date
00058	07.17 Paraburdoo Community Hub RFI-058 Statutory Signage	Closed	Architectural	Willem.Dykstra @Pindan.com.au	6/02/2018	Responded and Closed - Additional Information Needed	14/02/2018
00057	07.17 Paraburdoo Community Hub RFI-057 Steel Frame	Closed	Structural, Architectural	Willem.Dykstra @Pindan.com.au	6/02/2018	Responded and Closed - Answered	6/02/2018
00056	07.17 Paraburdoo Community Hub RFI-056 Services clash PRE-LAY ELEC v FOOTING	Closed	Electrical	Willem.Dykstra @Pindan.com.au	6/02/2018	Review Response - Answered	6/02/2018
00055	07.17 Paraburdoo Community Hub RFI-055 Alternate Termite System	Closed	Electrical	Willem.Dykstra @Pindan.com.au	5/02/2018	Responded and Closed - Answered	7/02/2018
00054	07.17 Paraburdoo Community Hub RFI-054 Blu Sky	Closed	Architectural	Willem.Dykstra @Pindan.com.au	5/02/2018	Responded and Closed - Answered	7/02/2018
00053	07.17 Paraburdoo Community Hub RFI-053 Light Fitting Colour Finish	Closed	Electrical, Architectural	Willem.Dykstra @Pindan.com.au	2/02/2018	Responded and Closed - Answered	23/02/2018
00052	07.17 Paraburdoo Community Hub RFI-052 - PF5 footing between grids 8 and 9	Closed	Structural	Willem.Dykstra @Pindan.com.au	2/02/2018	Responded and Closed - Answered	9/02/2018
00051	07.17 Paraburdoo Community Hub RFI-051 - Bollards	Closed	Architectural	Willem.Dykstra @Pindan.com.au	1/02/2018	Review Response - Answered	1/02/2018
00050	07.17 Paraburdoo Community Hub RFI-050 Mirrors	Closed	Architectural	Willem.Dykstra @Pindan.com.au	31/01/2018	Review Response - Answered	31/01/2018
00049	07.17 Paraburdoo Community Hub RFI-049 - Roller Doors and Shutters	Closed	Architectural	Willem.Dykstra @Pindan.com.au	31/01/2018	Review Response - Answered	31/01/2018
00048	07.17 Paraburdoo Community Hub RFI-048 Metal Door Frames	Closed	Architectural	Willem.Dykstra @Pindan.com.au	31/01/2018	Review Response - Answered	31/01/2018
00047	07.17 Paraburdoo Community Hub RFI-047 Steel wall frame queries	Closed	Structural	Johann du Plessis (Pindan)	30/01/2018	Review Response - Answered	31/01/2018
00046	07.17 Paraburdoo Community Hub RFI-046 _Footings F6 and F7	Closed	Structural	Willem.Dykstra @Pindan.com.au	28/01/2018	Responded and Closed - Answered	11/02/2018
00045	07.17 Paraburdoo Community Hub RFI-045-Operable Wall And Reception Desk	Closed	Architectural	Willem.Dykstra @Pindan.com.au	24/01/2018	Review Response - Answered	28/01/2018

ID	Subject	Status	Discipline	From	Received	Last Action	Closed Date
00044	07.17 Paraburdoo Community Hub RFI-044-Roof Safe System	Closed	Architectural	Willem.Dykstra @Pindan.com.au	22/01/2018	Review Response - Answered	31/01/2018
00043	07.17 Paraburdoo Community Hub RFI-043 - Blinds	Closed	Architectural	Willem.Dykstra @Pindan.com.au	22/01/2018	Review Response - Answered	4/02/2018
00042	07.17 Paraburdoo Community Hub RFI-042 - Joints to Slab	Closed	Structural	Willem.Dykstra @Pindan.com.au	22/01/2018	Responded and Closed - Answered	28/01/2018
00041	Paraburdoo CH - RFI-041	Closed	Hydraulic	Johann du Plessis (Pindan)	18/01/2018	Responded and Closed - Answered	28/01/2018
00040	Paraburdoo CH -RFI - 040	Closed	Electrical	Johann du Plessis (Pindan)	16/01/2018	Responded and Closed - Answered	16/01/2018
00039	Paraburdoo CH -RFI - 039 - External Wall Cladding vapour barriers	Closed	Architectural	Johann du Plessis (Pindan)	15/01/2018	Responded and Closed - Rejected	22/01/2018
00038	Paraburdoo Community Hub RFI-038 - Cracker Dust	Closed	Electrical, Structural	Willem.Dykstra @Pindan.com.au	15/01/2018	Review Response - Answered	18/01/2018
00037	07.17 Paraburdoo Community Hub RFI-037 Backwash tank pump spec.	Closed	Pool	Johann du Plessis (Pindan)	14/01/2018	Responded and Closed - Answered	15/01/2018
00036	Paraburdoo Community Hub RFI-036 - Back Wash Tank	Closed	Pool	Johann du Plessis (Pindan)	11/01/2018	Review Response - Answered	15/01/2018
00035	07.17 Paraburdoo Community Hub RFI-035-Set Out Details	Closed	Architectural	Willem.Dykstra @Pindan.com.au	11/01/2018	Responded and Closed - Answered	11/01/2018
00034	07.17 Paraburdoo Community Hub RFI-034-Water Service	Closed	Hydraulic	Willem.Dykstra @Pindan.com.au	11/01/2018	Responded and Closed - Answered	29/01/2018
00033	07.17: Paraburdoo Community Hub - Pre-Cast panel shop drawings	Closed	Structural, Architectural	Johann du Plessis (Pindan)	9/01/2018	Responded and Closed - Additional Information Needed	9/01/2018
00032	07.17 Paraburdoo Community Hub RFI-032 - RFI001 requesting confirmation of Ductsox colour	Closed	Mechanical, Architectural	Willem.Dykstra @Pindan.com.au	10/12/2017	Review Response - Answered	14/12/2017
00031	07.17 Paraburdoo Community Hub RFI-031 - Services Around the Pool Area	Closed	Miscellaneous	Willem.Dykstra @Pindan.com.au	10/12/2017	Responded and Closed - Answered	11/12/2017

ID	Subject	Status	Discipline	From	Received	Last Action	Closed Date
00030	07.17 Paraburdoo Community Hub RFI-030 - Operable Wall Support	Closed	Structural	Willem.Dykstra @Pindan.com.au	7/12/2017	Responded and Closed - Additional Information Needed	17/12/2017
00029	07.17 Paraburdoo Community Hub RFI-029 - Drawings Tundish Locations Mech v Hyd	Closed	Mechanical, Hydraulic	Willem.Dykstra @Pindan.com.au	7/12/2017	Responded and Closed - Answered	10/12/2017
00028	07.17 Paraburdoo Community Hub RFI-028 - Duckwork Support	Closed	Mechanical, Structural	Willem.Dykstra @Pindan.com.au	7/12/2017	Responded and Closed - Additional Information Needed	11/12/2017
00027	07.17 Paraburdoo Community Hub RFI-027 - Proposed Sewer Changes	Closed	Hydraulic	Willem.Dykstra @Pindan.com.au	4/12/2017	Responded and Closed - Answered	5/12/2017
00026	07.17 Paraburdoo Community Hub RFI-026 - Proposed Ceiling Heights in existing sports Pavilion.	Closed	Architectural	Johann du Plessis (Pindan)	3/12/2017	Closed - Void	4/12/2017
00025	07.17 Paraburdoo Community Hub RFI-025 - Demolition of external paving and Brick Piers	Closed	Architectural	Johann du Plessis (Pindan)	3/12/2017	Responded and Closed - Answered	4/12/2017
00024	07.17 Paraburdoo Community Hub RFI-024 - Squash Court Wall	Closed	Architectural, Structural	Willem.Dykstra @Pindan.com.au	3/12/2017	Responded and Closed - Answered	11/12/2017
00023	07.17 Paraburdoo Community Hub RFI-023 - Retaining Walls	Closed	Structural, Architectural	Willem.Dykstra @Pindan.com.au	30/11/2017	Responded and Closed - Answered	10/12/2017
00022	Paraburdoo Community Hub - RFI-022 Irrigation main	Closed	Hydraulic	Johann du Plessis (Pindan)	29/11/2017	Closed - Void	4/12/2017
00021	07.17 Paraburdoo Community Hub RFI-021 - Retaining Walls Waterproofing	Closed	Structural	Willem.Dykstra @Pindan.com.au	28/11/2017	Responded and Closed - Answered	10/12/2017
00020	07.17 Paraburdoo Community Hub RFI-020 - Structural Steel Drafting Queries	Closed		Willem.Dykstra @Pindan.com.au	27/11/2017	Responded and Closed - Answered	4/12/2017
00019	07.17 Paraburdoo Community Hub RFI-019 - Plywood Lining	Closed	Architectural	Willem.Dykstra @Pindan.com.au	22/11/2017	Responded and Closed - Answered	22/11/2017
00018	Paraburdoo Community Hub - RFI-0018	Closed	Structural, Architectural	Johann du Plessis (Pindan)	20/11/2017	Responded and Closed - Answered	26/11/2017
00017	07.17 Paraburdoo Community Hub RFI-017 - Back Board Support	Closed	Structural, Architectural	Willem.Dykstra @Pindan.com.au	19/11/2017	Responded and Closed - Answered	19/11/2017

ID	Subject	Status	Discipline	From	Received	Last Action	Closed Date
00016	07.17 Paraburdoo Community Hub RFI-016 - Down Pipes	Closed	Architectural, Structural	Willem.Dykstra @Pindan.com.au	19/11/2017	Responded and Closed - Answered	19/11/2017
00015	07.17 Paraburdoo Community Hub RFI-015 - Steel Scene Wall Framing	Closed	Structural	Willem.Dykstra @Pindan.com.au	19/11/2017	Responded and Closed - Answered	20/11/2017
00014	07.17 Paraburdoo Community Hub RFI-014 - Hydraulic Queries	Closed	Hydraulic	Willem.Dykstra @Pindan.com.au	16/11/2017	Responded and Closed - Answered	19/11/2017
00013	07.17 Paraburdoo Community Hub RFI-013 Anti-Termite Treatment	Closed	Architectural	Willem.Dykstra @Pindan.com.au	14/11/2017	Responded and Closed - Answered	19/11/2017
00012	07.17 Paraburdoo Community Hub RFI-012 Structural Steel Drafting Queries	Closed	Structural	Willem.Dykstra @Pindan.com.au	14/11/2017	Responded and Closed - Answered	15/11/2017
00011	07.17 Paraburdoo Community Hub RFI-011 Irrigation Pipe	Closed	Hydraulic	Ana Kovacevic (Hodge Collard Preston Architects Pty Ltd)	13/11/2017	Responded and Closed - Answered	13/11/2017
00010	07.17 Paraburdoo Community Hub	Closed	Hydraulic	Ana Kovacevic (Hodge Collard Preston Architects Pty Ltd)	12/11/2017	Responded and Closed - Answered	12/11/2017
00009	RFI-009 - Structural Steel Drafting	Closed	Structural	Johann du Plessis (Pindan)	12/11/2017	Responded and Closed - Answered	13/11/2017
00008	07.17: Paraburdoo Community Hub - RFI-008 - Structural Steel Drafting	Closed		Johann du Plessis (Pindan)	7/11/2017	Closed - No Action Taken	13/11/2017
00007	RFI-007 - Structural Steel Drafting Queries	Closed	Structural	Johann du Plessis (Pindan)	7/11/2017	Responded and Closed - Answered	13/11/2017
00006	RFI-006 - Shed to be relocated	Closed	Structural	Johann du Plessis (Pindan)	7/11/2017	Responded and Closed - Answered	13/11/2017
00005	RFI-005 - Structural Steel Surface Treatment	Closed	Structural	Johann du Plessis (Pindan)	31/10/2017	Responded and Closed - Answered	1/11/2017
00004	RFI-004 - Backwash Tank	Closed	Structural, Aquatic	Johann du Plessis (Pindan)	18/10/2017	Responded and Closed - Answered	19/10/2017
00003	RFI-003 - Hydraulic Services Pipework Specification Clarification	Closed	Hydraulic	Johann du Plessis (Pindan)	17/10/2017	Responded and Closed - Answered	17/10/2017

ID	Subject	Status	Discipline	From	Received	Last Action	Closed Date
00002	RFI-002 -Request for DWG files	Closed		Johann du Plessis (Pindan)	17/10/2017	Responded and Closed - Answered	19/10/2017
00001	RFI-001 Precast Conc Panel	Closed	Structural	Johann du Plessis (Pindan)	4/10/2017	Responded and Closed - Answered	9/10/2017

ATTACHMENT No. 4 -
SUPERINTENDENT'S INSTRUCTION (SI) REGISTER

SUPERINTENDENT INSTRUCTION (SI) REGISTER

1	Drainage Survey	Civil	13.10.2017	YES	$8,276.40
2	Job Signboard	Architectural	31.10.2017	YES	Nil
3	Uncovered Ground Beam to Existing Swimming Pool Facilities	Demolition / Existing	23.11.2017	YES	$3,898.40
4	Stormwater Works - Stage 1	Civil	16.02.2018	YES	$32,522.05
5	Stormwater Works - Stage 2	Civil	16.02.2018	YES	$69,894.04
6	Site Investigations of Existing Pipework	Civil	19.02.2018	YES	$3,003.00
7	Rectifications to Existing Karingal Roof	Architectural	20.02.2018		Refer to SI No. 20
8	Prefinished CFC Cladding to Karingal	Architectural	20.02.2018	YES	$33,930.05
9	As constructed drawings for existing services	General	20.02.2018		Nil
10	Stormwater Works at New Pool Entry (Stage 3)	Civil	20.02.2018		$23,707.20
11	Floor Tile Selection	Architectural	28.02.2018	YES	Nil
12	New Stormwater Pipework to Western Pool Drainage	Civil	15.03.2018		Refer to SI No. 10
13	Modifications to Existing Shade Sail and Steelwork	Architectural	16.03.2018		$2,646.05
14	Duragal Angles to Sports Court Centre Canopy	Structural	09.04.2018	YES	Pending
15	Rectification to Concrete Panel Cracking	Structural	11.04.2018		Nil
16	Box Gutters to Pool Mechanical Plantroom & Pool Bin Store	Architectural	23.04.2018		$6,699.74
17	Hose Taps to Karingal	Hydraulic	26.04.2018		$511.50
18	Water Filtration System	Hydraulic	07.05.2018		$1,212.20
19	Extent of Existing Balance Tank	Demolition / Existing	16.05.2018	YES	Nil
20	Karingal Roof Rectification	Demolition / Existing	14.06.2018		Pending

ATTACHMENT No. 5 -
VARIATION QUOTATION (VQ) REGISTER

VARIATION QUOTATION (VQ) REGISTER

No.	Variation Quotation	Cause	Requested	Received	Builder VQ No.	Cost Estimate (excluding GST)	A/ NA	HCP CV No.
1	Waterproofing to new backwash tank	Principal request	01.12.2017	05.12.2017	CV001	$5,062.86	Approved	CV01
2	Tree removal	Latent Condition	12.12.2017	09.01.2018	CV002	$1,650.00	Approved	CV02
3	Removal of existing double footpath	Latent Condition	-	09.01.2018	CV003	$4,358.75	Approved	CV03
4	Removal of existing footpath and installation of new	Principal request	13.12.2017	09.01.2018	CV004	$11,168.73	Approved	CV04
5	Drainage Survey	Principal request	13.10.2017	09.01.2019	CV005	$8,276.40	Approved	CV05
6	Squash Court Steelwork	Latent Condition	18.12.2017	10.01.2020	CV006	$8.591.50	Approved	CV08
7	Removal of Existing Ground Beam as per SI No. 3	Latent Condition	23.11.2017	10.01.2018	CV007	$3,898.40	Approved	CV06
8	Revised Backwash Tank Pump	RFI No. 37 - Pool Consultant	16.01.2018	23.01.2018	CV008	$1,724.80	Approved	CV07
9	Revised Backwash Tank Pipework	RFI No. 36 - Pool Consultant / Existing Survey	16.01.2018	01.02.2018	CV009	$4,097.50	Approved	CV09
10	New Safety Shower Drain and New Floor Waste to Pump Room	RFI No. 41 - Latent Condition	29.01.2018	08.02.2018	CV010	$4,845.50	Approved	CV10
11	Karingal Roof Safety System	Principal request	01.02.2018	19.02.2018	CV011	$5,944.40	Approved	CV12
12	Pre-finished CFC to Karingal Building	Principal request	20.02.2018	01.03.2018	CV012	$33,930.05	Approved	CV11
13	Stormwater Works Stage 1	Principal request	16.02.2018	06.03.2018	CV013	$32,522.05	Approved	CV13
14	Additional Pathway Light	Contractor query	09.03.2018	12.03.2018	CV014	$3,863.75	Approved	CV14
15	Bollard Lights	Principal request	14.03.2018	23.03.2018	CV015	$29,202.47 OR 15,933.01	Approved	CV15
16	Site Investigations of Stormwater Drainage	Principal request	19.02.2018	26.03.2018	CV016	$3,003.00	Approved	CV16
17	Modifications to Existing Shade Sail and Steelwork	Latent Condition	16.03.2018	26.03.2018	CV017	$6,679.98	Approved	CV17

VARIATION QUOTATION (VQ) REGISTER

No.	Variation Quotation	Cause	Requested	Received	Builder VQ No.	Cost Estimate (excluding GST)	A/ NA	HCP CV No.
18	Vinyl to Karingal Wet Areas	Principal request	22.03.2018	28.03.2018	CV018	$10,470.90	Approved	CV18
19	Stormwater Works Stage 2	Principal request	18.02.2018	06.04.2018	CV019	$69,894.42	Approved	CV19
20	Stormwater Works Stage 3	Principal request	26.03.2018	12.04.2018	CV020	$23,707.20	Approved	CV20
21	Condensor Cage at Karingal	Latent Condition	20.04.2018	24.04.2018	CV021	$1,358.50	Approved	CV21
22	Playgroup Softfall and Fencing	Principal request	28.04.2018	01.05.2018	CV022	$2,968.08	Approved	CV22
23	Karingal Hose Taps	Principal request	26.04.2018	01.05.2018	CV023	$511.50	Approved	CV23
24	Box Gutter to Mech Plant	Improved Construction Detail	23.04.2018	08.05.2018	CV024	$6,699.74	Approved	
25	Playgroup Kitchenette	Principal request	01.05.2018	16.05.2018	CV025	$4,188.86	Approved	CV24
26	Water Filtration System	RFI No. 81 - Hydraulic Consultant		15.06.2018	CV026	$1,212.20		
27	Karingal A/C Removal	Consultant Recommendation		19.06.2018	CV027	$12,204.50		
28	Shower Tap	Principal request		20.06.2018	CV028	$1,595.00	Approved	CV25
29	Karingal Furring Channels	Latent Condition		04.07.2018	CV029	$4,042.50		

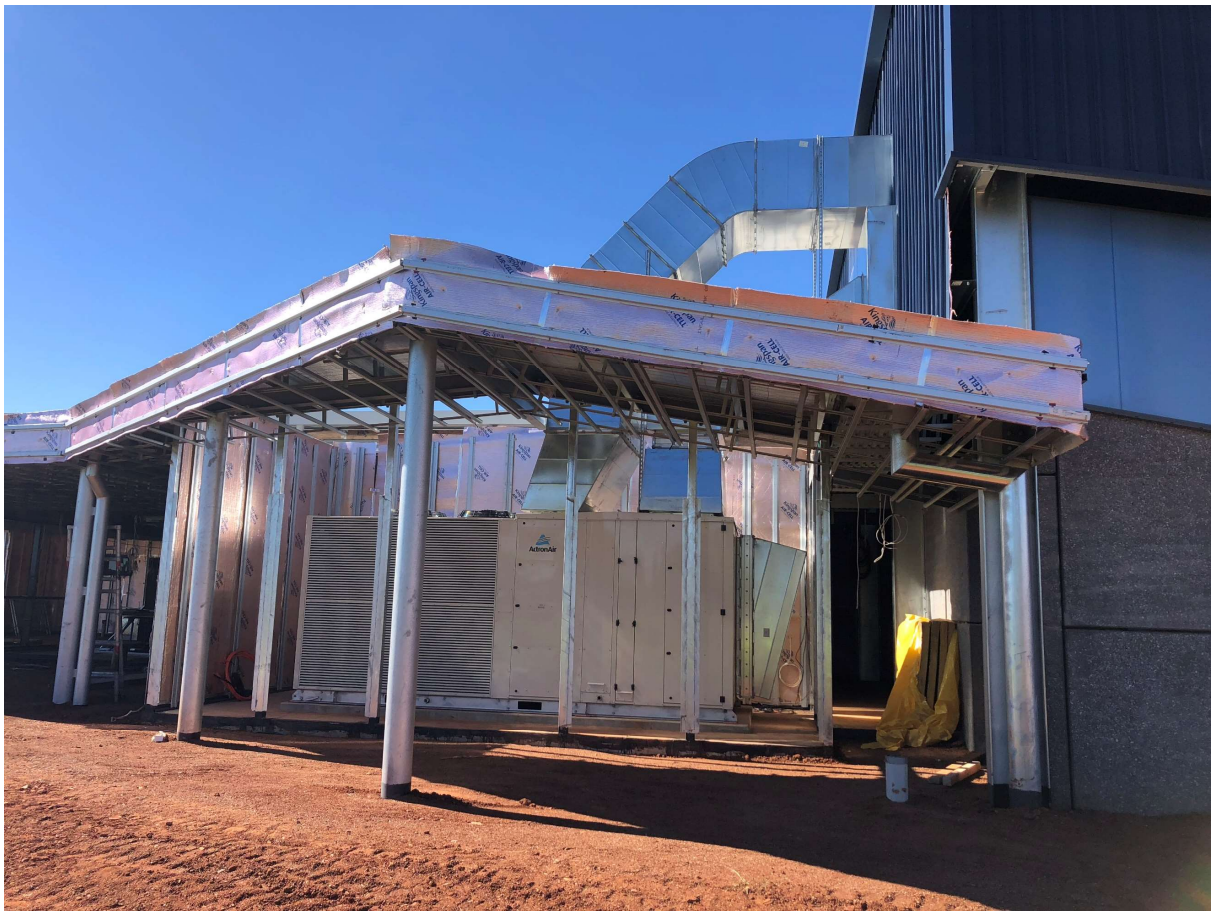
ATTACHMENT No. 6 -

SITE PHOTOS

(Taken by HCP on 28th June 2018)



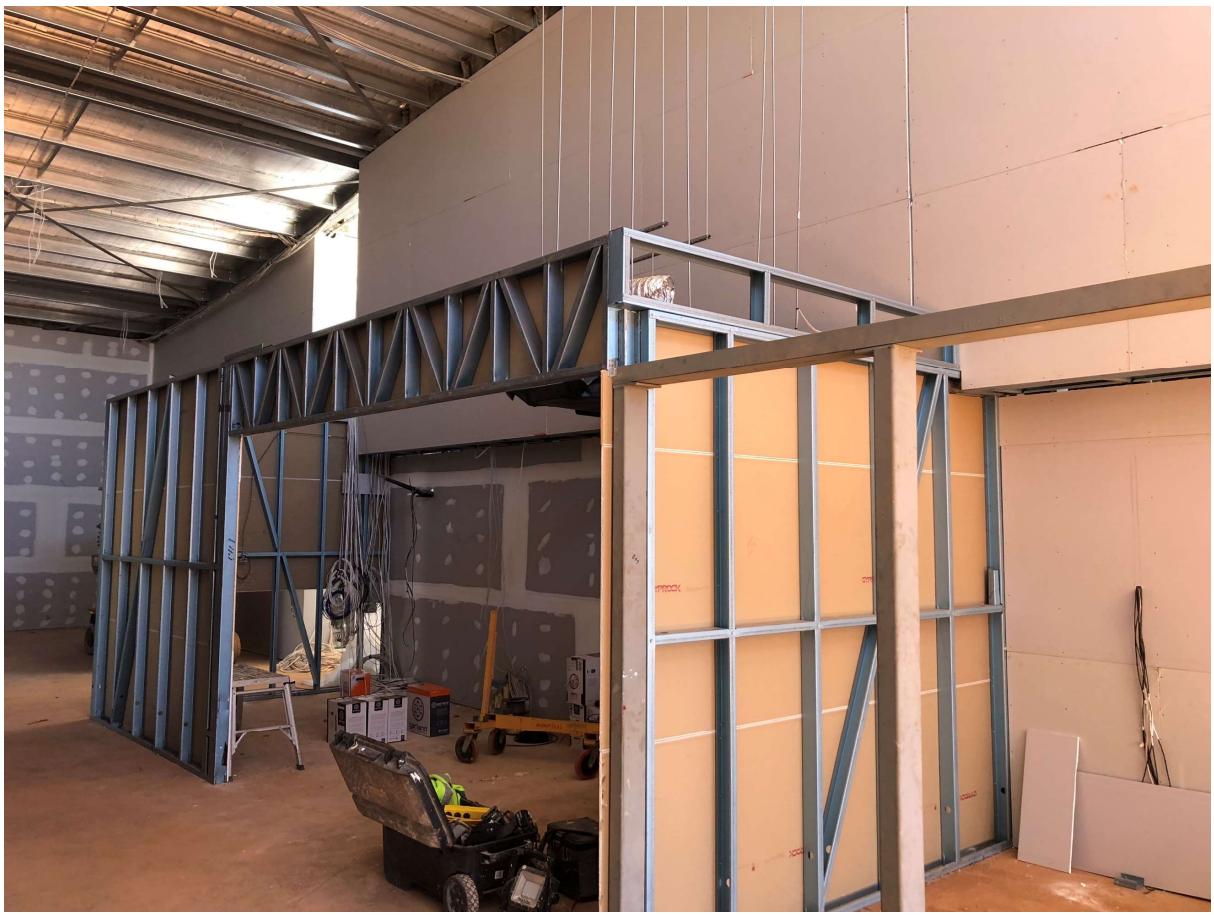





ALULITE
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Monthly Progress Report 008

Project:	**Paraburdoo Community Hub**
Client:	**Shire of Ashburton**
Superintendent's Rep:	**Hodge Collard Preston Architects**
Contractor:	**Pindan Contracting Pty Ltd**
Month Ending:	**30th June 2018**

Report Contents

1. **Summary**
   - Progress Highlights
   - Areas of Concern
   - Weather

2. **Health Safety and Environment**
   - HSE Stat Register
   - HSE Lag Indicators
   - HSE Incidents
   - HSE Independent Audit

3. **Construction Progress**
   - Impacts on Schedule
   - Key Contract dates
   - **Appendix 3.1** – Current project progress Programme
   - **Appendix 3.2** – Extension of time/notification of delay register – Nil to date

4. **Technical and Design**
   - Design Progress
   - Design Issues
   - Design change Register
   - Request For Information
   - **Appendix 4.1** – Request for Information Register

5. **Quality Control**
   - Inspection and Testing
   - Non Conformances
   - Site inspection Reports

6. **Contractual Issues**
   - Comments
   - **Appendix 6.1** – Variations Register
   - **Appendix 6.2 –** Correspondence Register
   - **Appendix 6.3** – Superintendent's Instructions Register

7. **Cost**
   - **Appendix 7.1**- Cash Flow Graph & Costs to Date

8. **Stake Holders**
   - Comments

9. **Procurement and Manufacturing**
   - Comments
   - Procurement Register

10. **Site Photos**

1. Summary

Site Works Progress (4 weeks, 1 June to 30th June 2018)

- Final backfilling and waterproofing of retaining wall panels.
- The concrete slabs, nib walls and wall frames around the pool pump room are now complete.
- Installation of aluminium window and door frames was ongoing and 80% completed.
- The installation of Villaboard and plasterboard wall linings including insulation and flushing in the CH is about 60% complete.
- The Installation of ceiling grids in the CH building commenced.
- The installation of Villaboard wall linings commenced in the Karingal building and is about 40$ complete.
- External pre-finished cladding to the North and Eastern elevations commenced and is about 50% complete.
- External Danpalon cladding was installed to the basketball court area.
- Site measurement for the cabinet works was done in the last week of June.
- Installation of the Kooltherm cladding to the basketball court is complete and yet to be flushed.

Site services Progress (4 weeks, 1June to 30th June 2018)

- Hydraulic services 1st fix to the CH and Karingal building is 100% complete.
- Electrical services 1st fix to the CH is about 80% complete and commenced in the Karingal building.
- Stormwater upgrade 3 works has been completed.

Upcoming site activities (4 weeks)

- Electrical services (electrical, data and security) 1st fix to be completed in both buildings.
- Installation and commissioning of the SMDB and DBs.
- The installation of internal ceiling framing, wall insulation and plasterboard services will be ongoing in both buildings and is expected to be 90% complete.
- It is expected to commence with 1st coat of painting by the end of July.
- Screeding to wet areas to commence.
- Installation of Stormwater Upgrade 2 works to commence during the school holidays.
- Installation of external cladding and ceiling soffit linings to be ongoing.
- Installation of electrical sub-mains cabling by the service provided (Rio Tinto)
- Installation and commissioning of the SMSB.

Areas of Concern

- Pindan is in the process of patching the pre-cast retaining wall panels. They were inspected by the architect on 28th June and it was advised that “we are moving in the right direction” to have them finished and signed off. The panel patch work will be completed in time for the next site meeting on 12th July for final inspection of the rectification works.
- No further pressing issues to report on other that the current outstanding technical queries that are dealt with accordingly.

Weather (Paraburdoo)

Temperature averages for the month of June 2018 being:
Min 12 deg & Maximum 25 deg with an average 20% humidity.

2. Health, Safety and Environment

HSE Stats Register

Jun-18		
Project: Paraburdoo Community Hub		
	Month	Project
LEAD INDICATORS	**To Date**	**To Date**
Inductions - Pindan	7	52
Tool Box Meetings	4	29
No. of Toolbox Attendees	42	222
Prestart Meetings	28	218
No. of Prestart Attendees	307	2074
HSE Meetings	0	0
No. HSE Meeting Attendees	0	0
Take 5	294	1753
VOC	0	10
Workplace Inspections	4	26
JHA	2	42
DNA/BAC testing	307	1972
FFW Breaches	0	0
Task Observations	25	112
Emergency Drills	0	1
Audits	0	0
Corporate Site Visits	0	8
LAG INDICATORS	**Monthly**	**Project**
Incidents (From STEMS)	0	2
Improvement Notice	0	0
Prohibition Notice	0	0
ENVIRONMENTAL	**Monthly**	**Project**
Environmental Inspections	0	9
General Waste (m3)	70	560
Recyclable Waste (m3)	0	50
Prescribed Waste (m3)	0	0
Diesel Usage (l)	50	78
MANHOURS	**Monthly**	**Project**
Pindan Employees (Hours)	506	3063
Total No of Pindan Employees	47	273
Sub-Contractors (Hours	3054	21317
Total No of Subcontractors	307	2074
Indigenous Employees (Hours)	0	8
Total No Indigenous Employees	0	80
Total no of Personnel	354	1881
Total Hours	3560	19011
Other	**Monthly**	**Project**

HSE Incidents

1. Nil to report.

3.Construction Progress

Impacts on Schedule

- No critical impacts since previous report.

Mitigating Actions

- n/a

Key Contract Dates

- Contract Award 2nd October 2017
- Practical Completion 31st October 2018

Please refer to the attached herewith Appendices:

- **Appendix 3.1** – Updated construction progress program
- **Appendix 3.2** – Extension of Time/Notification of Delay register – Nil to date

4. Technical and Design

Comments

- Most technical queries are closed out and no further design

Please refer to the attached herewith Appendices:

- **Appendix 4.1** – Request for Information Register.

5. Quality Control

Management Plans in place

1. Project Risk Management Plan.
2. QRMP Plan.
3. Emergency Evacuation Plan.
4. Environmental plan as part of PRMP.
5. Construction management plan submitted.
6. TMP plan to be submitted.
7. Noise management plan.

- Pindan have not received any feedback and or approval of any of the above documentation.
- Copies of Pindan's ITP's (inspection and test plans) are available on site for witness and sign off.

Non Conformance

1. Nil to date

6. Contract and Commercial

1. Progress Claim 01 submitted, approved and paid.
2. Progress Claim 02 submitted, approved and paid.
3. Progress Claim 03 submitted, approved and paid.
4. Progress Claim 04 submitted, approved and paid.
5. Progress Claim 05 submitted, approved and paid.
6. Progress Claim 06 submitted, approved and paid.
7. Progress Claim 07 submitted, approved and paid.
8. Progress Claim 08 submitted, approved and paid.
9. Progress Claim 09 was submitted on 27th June.

Please refer to the attached herewith Appendices:

Appendix 6.1 – Variations Register Attached

Appendix 6.2 –Correspondence Register Attached

Appendix 7.1- Cash Flow Graph & Summary Table of cost to date**.**

8. Stake Holders and Community

- Site Manager Greg Mifflin to have regular contact with the Shire for any issues or concerns
- No Community complaints.
- Pindan received permit to proceed (with conditions) with works out of hours, Sundays and Public Holidays. It was agreed that works can proceed on Public Holidays as long as noise is kept to a minimum.

9.Procurement and Manufacturing

Comments

- Please refer to the attached herewith Appendices: **Appendix 9.1** – Procurement Register.
- Procurement of subcontractors and suppliers is on schedule.

10.Site photos














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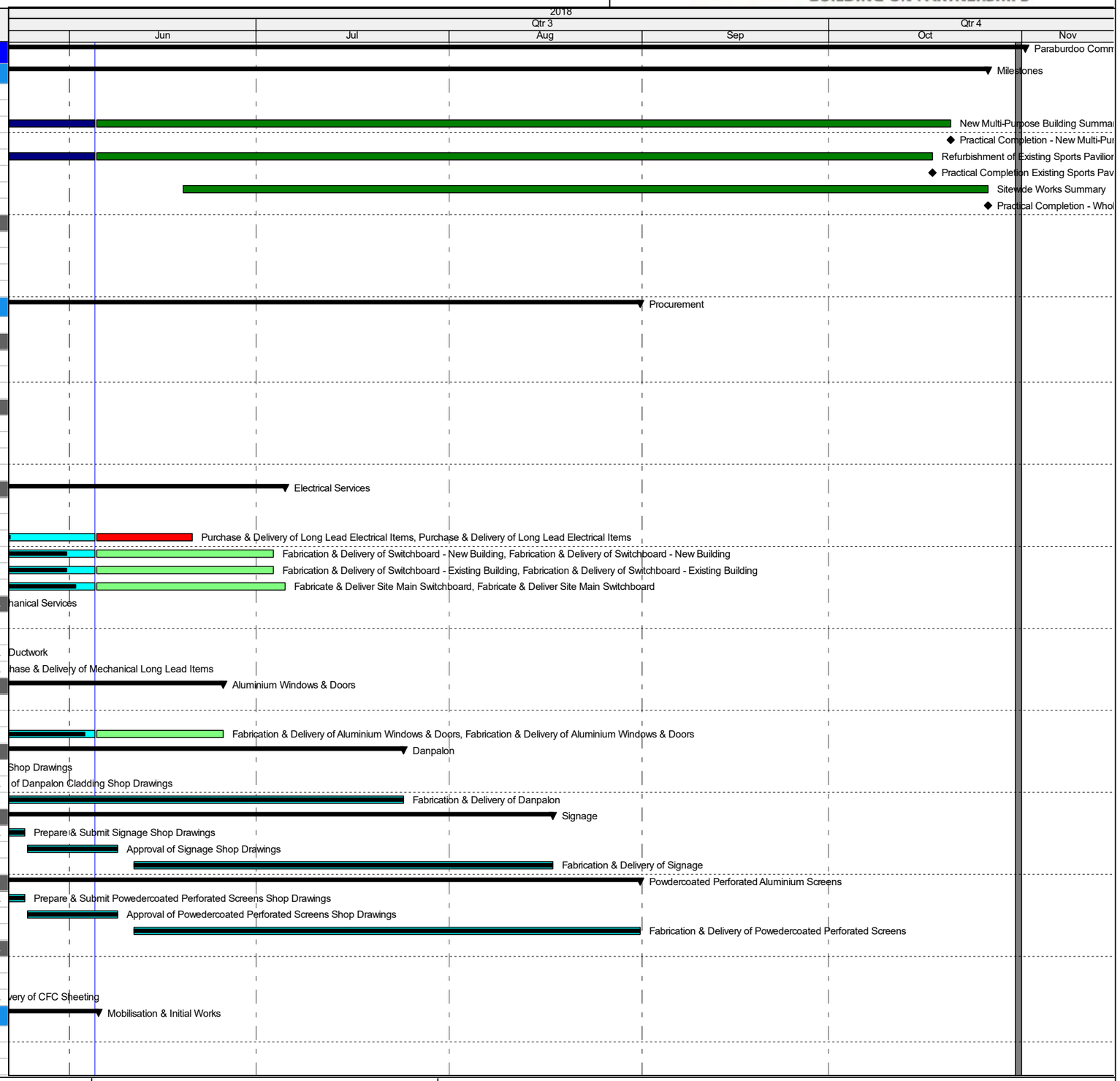
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
Paraburdoo Community Hub		318	02-Oct-17 A	01-Nov-18
Milestones		313	02-Oct-17 A	26-Oct-18
A1000	Contract Award	0	02-Oct-17 A	
A1010	Site Possession Granted	25	02-Oct-17 A	30-Oct-17 A
A1020	New Multi-Purpose Building Summary	262	30-Oct-17 A	20-Oct-18
A1030	Practical Completion - New Multi-Purpose Building	0		20-Oct-18
A1040	Refurbishment of Existing Sports Pavilion Building Summary	194	24-Nov-17 A	17-Oct-18
A1050	Practical Completion Existing Sports Pavilion Building	0		17-Oct-18
A1060	Sitewide Works Summary	110	19-Jun-18	26-Oct-18
PC01	Practical Completion - Whole of Works	0		26-Oct-18
Contractual Requirements		96	12-Oct-17 A	27-Feb-18 A
R1000	Obtain Building Permit	15	12-Oct-17 A	03-Nov-17 A
R1010	Pay Fees Water & Sewer Connections - By Others	15	07-Feb-18 A	27-Feb-18 A
R1020	Pay Fees Sewer Junctions/Connections - By Others	15	07-Feb-18 A	27-Feb-18 A
R1030	Pay Water Corporation Fees - By Others	15	07-Feb-18 A	27-Feb-18 A
Procurement		261	09-Oct-17 A	31-Aug-18
P1000	Off Site Activities Commence	18	09-Oct-17 A	28-Oct-17 A
Structural Steel		55	06-Nov-17 A	04-Apr-18 A
P1010	Prepare & Submit Structural Steel Shop Drawings	20	06-Nov-17 A	27-Nov-17 A
P1020	Approval of Structural Steel Shop Drawings	10	27-Nov-17 A	08-Dec-17 A
P1030	Fabrication & Delivery of Structural Steel	25	11-Dec-17 A	04-Apr-18 A
Concrete Panels		101	07-Nov-17 A	06-Apr-18 A
P1040	Prepare & Submit Shop Drawings	20	07-Nov-17 A	15-Dec-17 A
P1050	Approval of Shop Drawings	10	07-Dec-17 A	17-Jan-18 A
P1060	Fabrication & Delivery of Concrete Panels - Building	20	18-Jan-18 A	28-Mar-18 A
P1070	Fabrication & Delivery of Concrete Panels - RW	15	15-Mar-18 A	06-Apr-18 A
Electrical Services		144	09-Jan-18 A	05-Jul-18
P1080	Prepare & Submit Electrical Shop Drawings	20	09-Jan-18 A	22-Jan-18 A
P1090	Approval of Electrical Shop Drawings	10	22-Jan-18 A	21-Mar-18 A
P1100	Purchase & Delivery of Long Lead Electrical Items	40	15-Mar-18 A	20-Jun-18
P1110	Fabrication & Delivery of Switchboard - New Building	70	15-Mar-18 A	03-Jul-18
P1120	Fabrication & Delivery of Switchboard - Existing Building	70	15-Mar-18 A	03-Jul-18
P1130	Fabricate & Deliver Site Main Switchboard	90	15-Mar-18 A	05-Jul-18
Mechanical Services		141	06-Nov-17 A	17-May-18 A
P1140	Prepare & Submit Mechanical Shop Drawings	20	06-Nov-17 A	10-Jan-18 A
P1150	Approval of Mechanical Shop Drawings	10	11-Jan-18 A	24-Jan-18 A
P1160	Fabrication & Delivery of Ductwork	50	09-Apr-18 A	03-May-18 A
P1170	Purchase & Delivery of Mechanical Long Lead Items	50	24-Jan-18 A	17-May-18 A
Aluminium Windows & Doors		113	09-Jan-18 A	25-Jun-18
P1180	Prepare & Submit Aluminium Windows & Doors Shop Drawings	30	09-Jan-18 A	12-Jan-18 A
P1190	Approval of Aluminium Windows & Doors Shop Drawings	10	15-Jan-18 A	30-Jan-18 A
P1200	Fabrication & Delivery of Aluminium Windows & Doors	50	12-Apr-18 A	25-Jun-18
Danpalon		90	15-Mar-18 A	24-Jul-18 A
P1210	Prepare & Submit Danpalon Shop Drawings	30	15-Mar-18 A	30-Apr-18 A
P1220	Approval of Danpalon Cladding Shop Drawings	10	01-May-18 A	14-May-18 A
P1230	Fabrication & Delivery of Danpalon	50	15-May-18 A	24-Jul-18 A
Signage		90	12-Apr-18 A	17-Aug-18 A
P1240	Prepare & Submit Signage Shop Drawings	30	12-Apr-18 A	24-May-18 A
P1250	Approval of Signage Shop Drawings	10	25-May-18 A	08-Jun-18 A
P1260	Fabrication & Delivery of Signage	50	11-Jun-18 A	17-Aug-18 A
Powdercoated Perforated Aluminium Screens		100	12-Apr-18 A	31-Aug-18 A
P1270	Prepare & Submit Powedercoated Perforated Screens Shop Drawings	30	12-Apr-18 A	24-May-18 A
P1280	Approval of Powedercoated Perforated Screens Shop Drawings	10	25-May-18 A	08-Jun-18 A
P1290	Fabrication & Delivery of Powedercoated Perforated Screens	60	11-Jun-18 A	31-Aug-18 A
CFC Sheeting		50	15-Mar-18 A	08-May-18 A
P1300	Prepare & Submit CFC Sheeting Shop Drawings	15	15-Mar-18 A	06-Apr-18 A
P1310	Approval of CFC Sheeting Shop Drawings	10	09-Apr-18 A	20-Apr-18 A
P1320	Fabrication & Delivery of CFC Sheeting	25	23-Apr-18 A	08-May-18 A
Mobilisation & Initial Works		167	31-Oct-17 A	05-Jun-18 A
C1000	Mobilisation	6	01-Nov-17 A	01-Nov-17 A
C1010	Install Temporary Fences, Facilities, Etc	6	03-Nov-17 A	07-Nov-17 A
C1020	Dilapidation Survey	3	31-Oct-17 A	31-Oct-17 A



Remaining Level of Effort | Actual Work | Critical Remaining Work | %...
Actual Level of Effort | Remaining Work | Milestone | S...

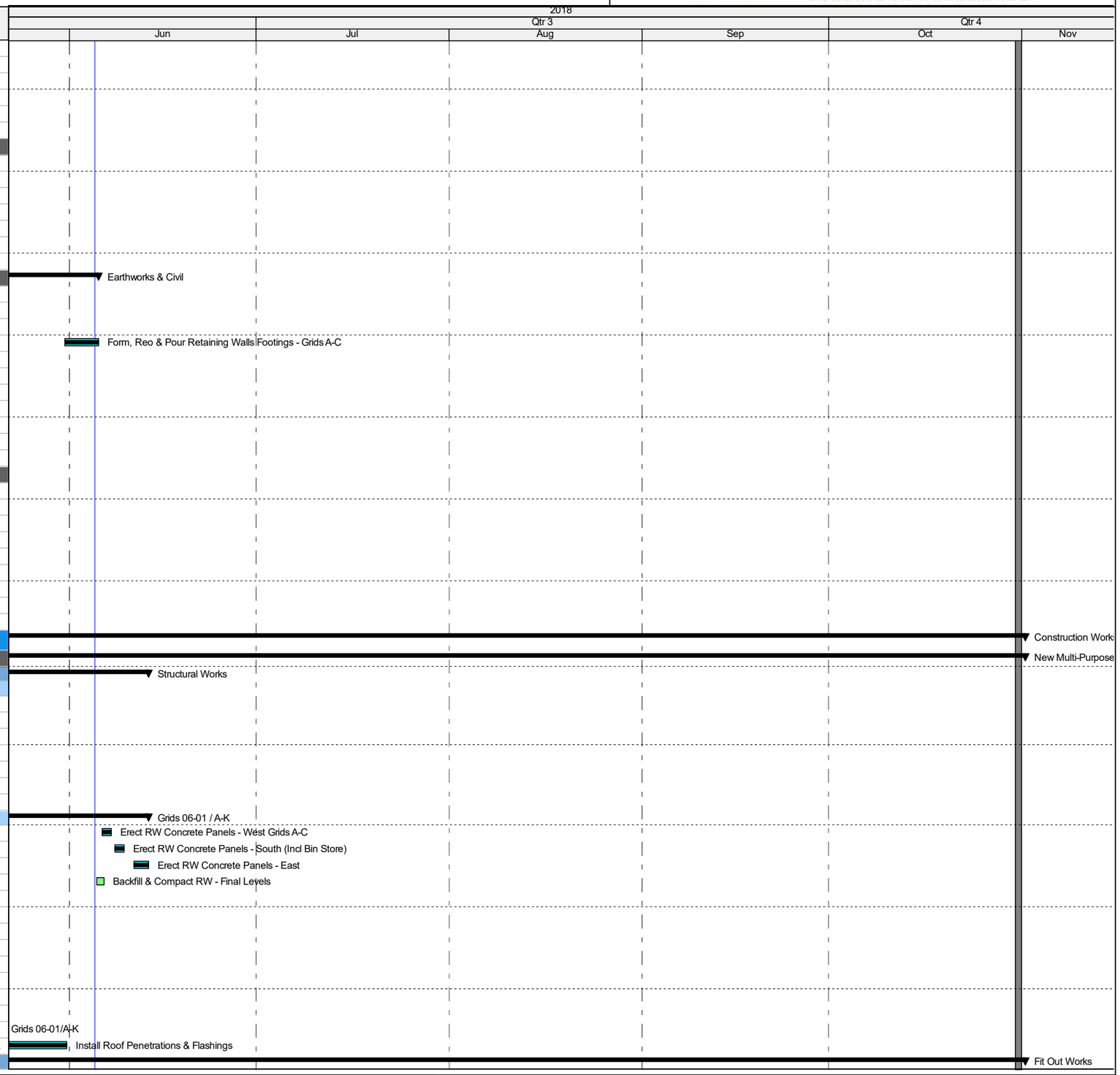
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TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
C1030	Pool Leak Testing	3	11-Nov-17 A	15-Nov-17 A
C1040	Locate Existing Services	3	06-Nov-17 A	09-Nov-17 A
C1050	Set Up Temporary Access to Existing Change Rooms & Office	4	06-Nov-17 A	07-Nov-17 A
C1060	Install Public Temporary Facilities	6	08-Nov-17 A	14-Nov-17 A
C1070	Install Temporary Services	5	09-Nov-17 A	14-Nov-17 A
C1080	Relocation - By Client	2	15-Nov-17 A	16-Nov-17 A
Demolition Works		38	17-Nov-17 A	28-Mar-18 A
C1090	Remove Existing Fence, Track & Sewer	6	17-Nov-17 A	23-Nov-17 A
C1100	Remove Hydraulic & Electrical Services	6	17-Nov-17 A	23-Nov-17 A
C1110	Remove Walls/Ceilings Existing Plant Room, Change Rooms & Kiosk	12	20-Nov-17 A	24-Nov-17 A
C1120	Remove Hazardous Material	4	24-Nov-17 A	25-Nov-17 A
C1130	Remove Services, Ceilings/Walls, Etc. Existing Sport Pavilion	12	30-Nov-17 A	22-Dec-17 A
C1140	Remove Existing Floor Finishes & Concrete Floor	6	01-Dec-17 A	08-Feb-18 A
C1150	Remove Services On Roof & Make Good	6	09-Jan-18 A	28-Mar-18 A
Earthworks & Civil		146	24-Nov-17 A	05-Jun-18 A
C1160	Clear Site & Remove Existing Vegetation	9	24-Nov-17 A	12-Dec-17 A
C1170	Initial Set Out	1	04-Dec-17 A	05-Dec-17 A
C1180	Lay Underground Services Sitewide - Fire, Sewer, Water	12	27-Nov-17 A	08-Feb-18 A
C1190	Form, Reo & Pour Retaining Walls Footings - Grids A-C	4	31-May-18 A	05-Jun-18 A
C1200	Bulk Earthworks - Grids 13-02	12	09-Dec-17 A	12-Jan-18 A
C1210	Form, Reo & Pour Retaining Walls Footings - Grids K-J (East)	6	12-Feb-18 A	17-Feb-18 A
C1220	Lay Underground Services - Grids 13-06 / A-K	10	18-Dec-17 A	03-Feb-18 A
C1230	Form, Reo & Pour Retaining Walls Footings - North	6	19-Feb-18 A	24-Feb-18 A
C1240	Lay Underground Services Sitewide - Fire, Sewer, Water	6	11-Jan-18 A	15-Mar-18 A
C1250	Lay Underground Services - Grids 06-01 / A-K	12	05-Feb-18 A	13-Feb-18 A
C8760	Redirection of Telstra Line	4	19-Feb-18 A	22-Feb-18 A
Backwash Tank		21	16-Nov-17 A	15-Dec-17 A
C1260	Set Out Tank	1	16-Nov-17 A	18-Nov-17 A
C1270	Detail Excavation	2	16-Nov-17 A	18-Nov-17 A
C1280	Form, Reo & Pour Concrete Slab & Sump	6	20-Nov-17 A	22-Nov-17 A
C1290	Concrete Walls	2	23-Nov-17 A	25-Nov-17 A
C1300	Concrete Lid	3	25-Nov-17 A	29-Nov-17 A
C1310	Install Electrical Services	1	01-Dec-17 A	12-Dec-17 A
C1320	Install Hydraulic Services	1	01-Dec-17 A	12-Dec-17 A
C1330	Test & Commission Backwash Tank	2	01-Dec-17 A	15-Dec-17 A
C8770	Remove Old Tank	1	11-Dec-17 A	15-Dec-17 A
Construction Works		242	09-Jan-18 A	01-Nov-18
New Multi-Purpose Centre Building		242	09-Jan-18 A	01-Nov-18
Structural Works		127	09-Jan-18 A	13-Jun-18
Grids 13-06 / A-K		91	09-Jan-18 A	24-Apr-18 A
C1340	Set Out	1	09-Jan-18 A	09-Jan-18 A
C1350	Detail Excavation, Form, Reo & Pour Concrete Footings	8	10-Jan-18 A	18-Jan-18 A
C1360	Prelay Services	7	15-Jan-18 A	10-Feb-18 A
C1370	Form, Reo & Pour Concrete Slab	5	19-Feb-18 A	24-Mar-18 A
C1380	Erect Structural Steel Columns & Frames	12	10-Mar-18 A	04-Apr-18 A
C1390	Pour Concrete Blockout	3	05-Apr-18 A	09-Apr-18 A
C1400	Install Roof Penetrations	6	17-Apr-18 A	24-Apr-18 A
Grids 06-01 / A-K		109	19-Jan-18 A	13-Jun-18
C1410	Erect RW Concrete Panels - West Grids A-C	2	06-Jun-18 A	07-Jun-18 A
C1420	Erect RW Concrete Panels - South (Incl Bin Store)	2	08-Jun-18 A	09-Jun-18 A
C1430	Erect RW Concrete Panels - East	3	11-Jun-18 A	13-Jun-18 A
C1440	Backfill & Compact RW - Final Levels	4	14-Jun-18 A	06-Jun-18
C1450	Detail Excavation, Form, Reo & Pour Concrete Footings	8	19-Jan-18 A	27-Jan-18 A
C1460	Prelay Services	3	01-Feb-18 A	05-Feb-18 A
C1470	Form, Reo & Pour Concrete Slab	4	05-Feb-18 A	19-Feb-18 A
C1480	Erect Structural Steel Columns & Frames	8	23-Feb-18 A	10-Mar-18 A
C1490	Measure, Fabricate & Deliver Roof Cladding	6	26-Mar-18 A	04-Apr-18 A
C1500	Erect Precast Concrete Walls	6	14-Apr-18 A	20-Apr-18 A
C1510	Pour Concrete Blockout	2	26-Mar-18 A	27-Mar-18 A
C1520	Fix Gutters & Roof Cladding - Grids 13-06/A-K	6	05-Apr-18 A	17-Apr-18 A
C1530	Fix Gutters & Roof Cladding - Grids 06-01/A-K	10	17-Apr-18 A	30-Apr-18 A
C1540	Install Roof Penetrations & Flashings	6	30-Apr-18 A	31-May-18 A
Fit Out Works		171	12-Apr-18 A	01-Nov-18



Remaining Level of Effort | Actual Work | Critical Remaining Work | %...
Actual Level of Effort | Remaining Work | Milestone | S...

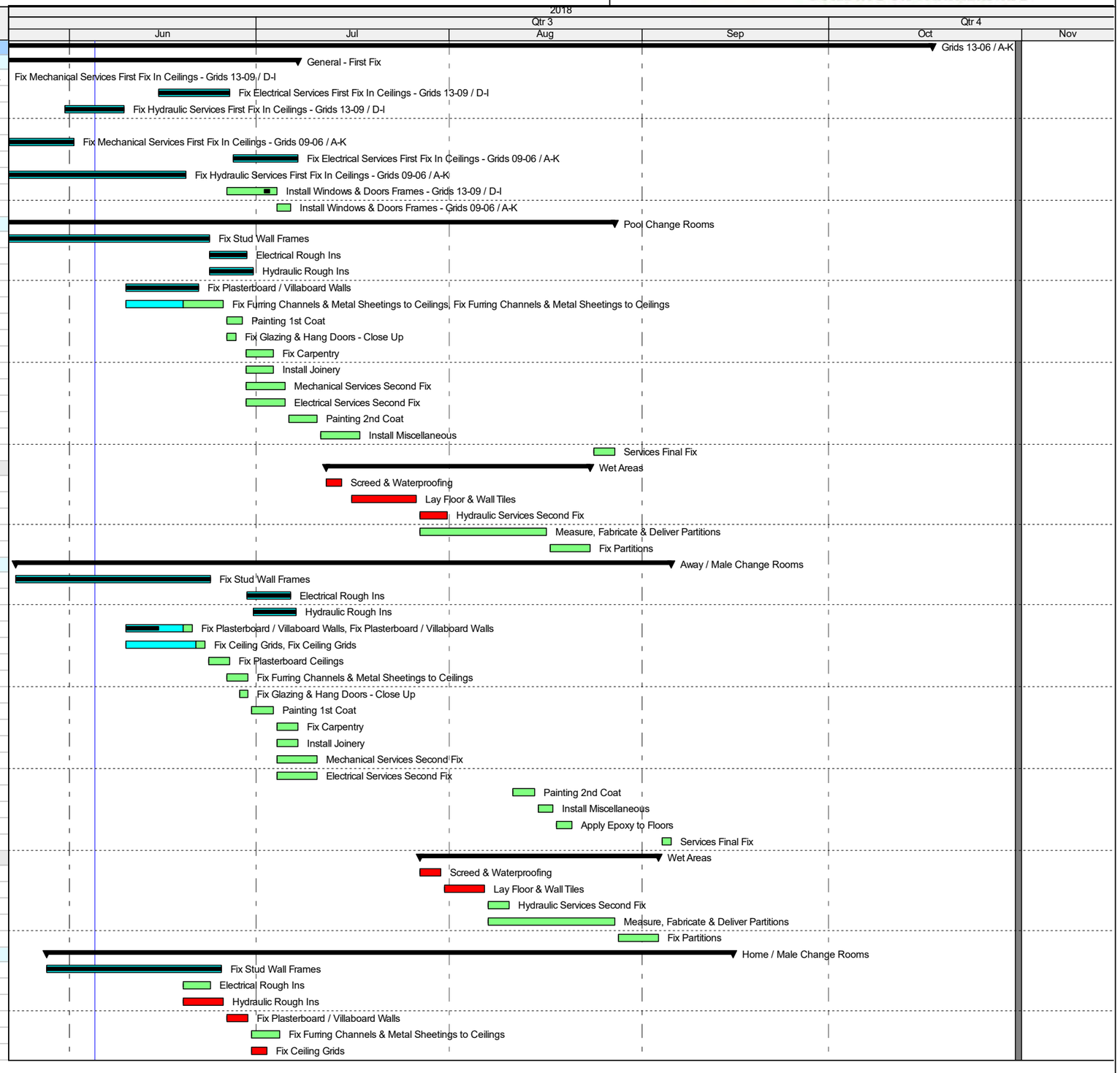
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
Grids 13-06 / A-K		158	12-Apr-18 A	17-Oct-18
General - First Fix		91	12-Apr-18 A	07-Jul-18
C1550	Fix Mechanical Services First Fix In Ceilings - Grids 13-09 / D-I	10	12-Apr-18 A	21-May-18 A
C1560	Fix Electrical Services First Fix In Ceilings - Grids 13-09 / D-I	10	15-Jun-18 A	26-Jun-18
C1570	Fix Hydraulic Services First Fix In Ceilings - Grids 13-09 / D-I	8	31-May-18 A	09-Jun-18 A
C1580	External Stud Wall Frames	8	17-Apr-18 A	27-Apr-18 A
C1590	Fix Mechanical Services First Fix In Ceilings - Grids 09-06 / A-K	10	22-May-18 A	01-Jun-18 A
C1600	Fix Electrical Services First Fix In Ceilings - Grids 09-06 / A-K	10	27-Jun-18 A	07-Jul-18 A
C1610	Fix Hydraulic Services First Fix In Ceilings - Grids 09-06 / A-K	10	27-Apr-18 A	19-Jun-18 A
C1620	Install Windows & Doors Frames - Grids 13-09 / D-I	12	02-Jul-18 A	04-Jul-18
C1630	Install Windows & Doors Frames - Grids 09-06 / A-K	12	16-Jul-18 A	06-Jul-18
Pool Change Rooms		86	18-May-18 A	27-Aug-18
C1640	Fix Stud Wall Frames	4	18-May-18 A	23-Jun-18 A
C1650	Electrical Rough Ins	5	23-Jun-18 A	29-Jun-18 A
C1660	Hydraulic Rough Ins	6	23-Jun-18 A	30-Jun-18 A
C1670	Fix Plasterboard / Villaboard Walls	6	10-Jun-18 A	21-Jun-18 A
C1680	Fix Furring Channels & Metal Sheetings to Ceilings	6	10-Jun-18 A	25-Jun-18
C1690	Painting 1st Coat	3	26-Jun-18	28-Jun-18
C1700	Fix Glazing & Hang Doors - Close Up	2	26-Jun-18	27-Jun-18
C1710	Fix Carpentry	4	29-Jun-18	03-Jul-18
C1720	Install Joinery	4	29-Jun-18	03-Jul-18
C1730	Mechanical Services Second Fix	6	29-Jun-18	05-Jul-18
C1740	Electrical Services Second Fix	6	29-Jun-18	05-Jul-18
C1750	Painting 2nd Coat	4	06-Jul-18	10-Jul-18
C1760	Install Miscellaneous	6	11-Jul-18	17-Jul-18
C1770	Services Final Fix	3	24-Aug-18	27-Aug-18
Wet Areas		37	12-Jul-18	23-Aug-18
C1780	Screed & Waterproofing	3	12-Jul-18	14-Jul-18
C1790	Lay Floor & Wall Tiles	10	16-Jul-18	26-Jul-18
C1800	Hydraulic Services Second Fix	4	27-Jul-18	31-Jul-18
C1810	Measure, Fabricate & Deliver Partitions	18	27-Jul-18	16-Aug-18
C1820	Fix Partitions	6	17-Aug-18	23-Aug-18
Away / Male Change Rooms		90	23-May-18 A	05-Sep-18
C1830	Fix Stud Wall Frames	4	23-May-18 A	23-Jun-18 A
C1840	Electrical Rough Ins	6	29-Jun-18 A	06-Jul-18 A
C1850	Hydraulic Rough Ins	6	30-Jun-18 A	07-Jul-18 A
C1860	Fix Plasterboard / Villaboard Walls	4	10-Jun-18 A	20-Jun-18
C1870	Fix Ceiling Grids	2	10-Jun-18 A	22-Jun-18
C1880	Fix Plasterboard Ceilings	3	23-Jun-18	26-Jun-18
C1890	Fix Furring Channels & Metal Sheetings to Ceilings	4	26-Jun-18	29-Jun-18
C1900	Fix Glazing & Hang Doors - Close Up	2	28-Jun-18	29-Jun-18
C1910	Painting 1st Coat	3	30-Jun-18	03-Jul-18
C1920	Fix Carpentry	4	04-Jul-18	07-Jul-18
C1930	Install Joinery	4	04-Jul-18	07-Jul-18
C1940	Mechanical Services Second Fix	6	04-Jul-18	10-Jul-18
C1950	Electrical Services Second Fix	6	04-Jul-18	10-Jul-18
C1960	Painting 2nd Coat	3	11-Aug-18	14-Aug-18
C1970	Install Miscellaneous	3	15-Aug-18	17-Aug-18
C1980	Apply Epoxy to Floors	2	18-Aug-18	20-Aug-18
C1990	Services Final Fix	2	04-Sep-18	05-Sep-18
Wet Areas		33	27-Jul-18	03-Sep-18
C2000	Screed & Waterproofing	3	27-Jul-18	30-Jul-18
C2010	Lay Floor & Wall Tiles	6	31-Jul-18	06-Aug-18
C2020	Hydraulic Services Second Fix	4	07-Aug-18	10-Aug-18
C2030	Measure, Fabricate & Deliver Partitions	18	07-Aug-18	27-Aug-18
C2040	Fix Partitions	6	28-Aug-18	03-Sep-18
Home / Male Change Rooms		95	28-May-18 A	15-Sep-18
C2050	Fix Stud Wall Frames	4	28-May-18 A	25-Jun-18 A
C2060	Electrical Rough Ins	5	19-Jun-18	23-Jun-18
C2070	Hydraulic Rough Ins	6	19-Jun-18	25-Jun-18
C2080	Fix Plasterboard / Villaboard Walls	4	26-Jun-18	29-Jun-18
C2090	Fix Furring Channels & Metal Sheetings to Ceilings	4	30-Jun-18	04-Jul-18
C2100	Fix Ceiling Grids	2	30-Jun-18	02-Jul-18



Remaining Level of Effort | Actual Work | Critical Remaining Work | %...
Actual Level of Effort | Remaining Work | Milestone | S...

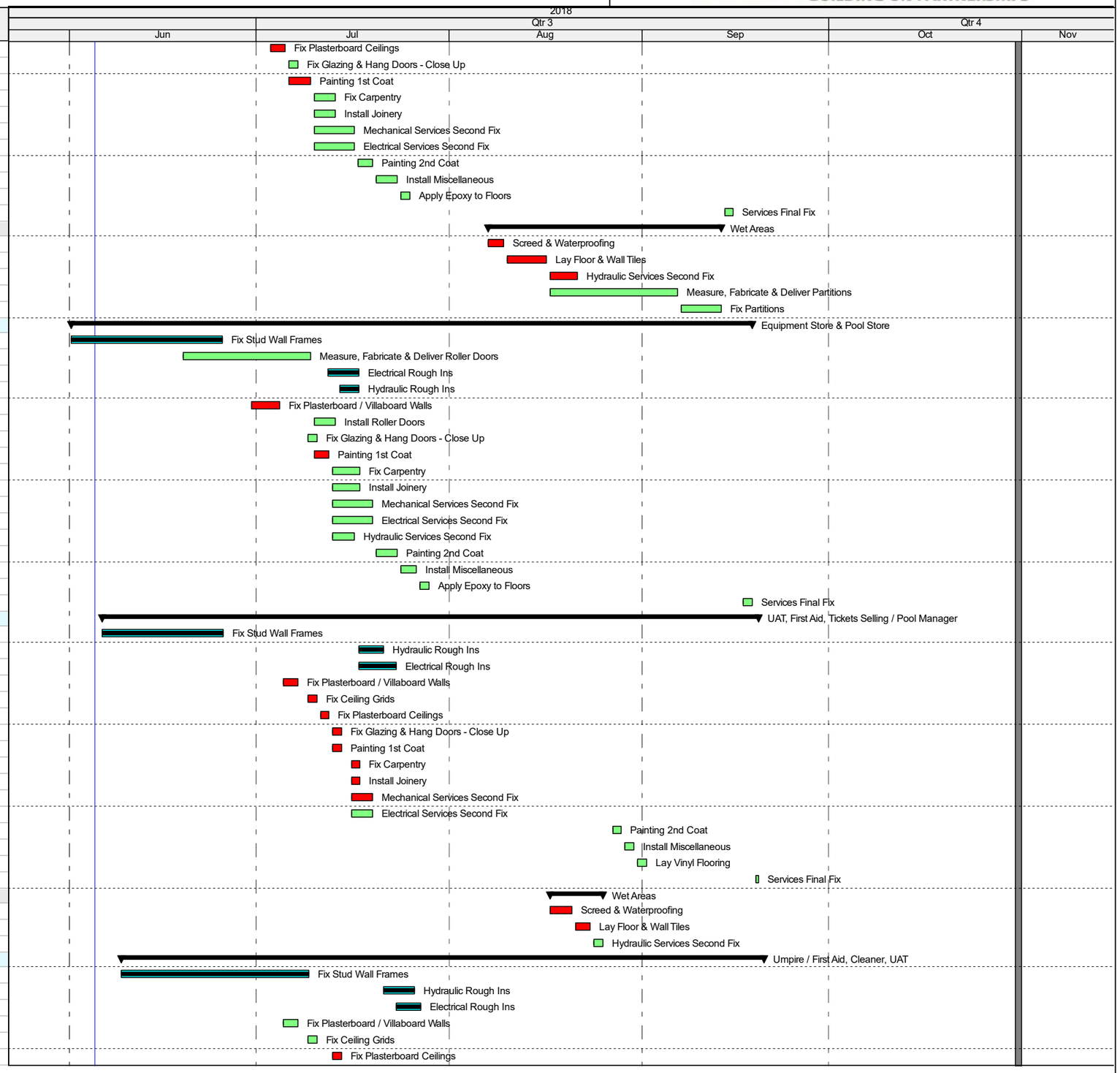
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
C2110	Fix Plasterboard Ceilings	3	03-Jul-18	05-Jul-18
C2120	Fix Glazing & Hang Doors - Close Up	2	06-Jul-18	07-Jul-18
C2130	Painting 1st Coat	3	06-Jul-18	09-Jul-18
C2140	Fix Carpentry	4	10-Jul-18	13-Jul-18
C2150	Install Joinery	4	10-Jul-18	13-Jul-18
C2160	Mechanical Services Second Fix	6	10-Jul-18	16-Jul-18
C2170	Electrical Services Second Fix	6	10-Jul-18	16-Jul-18
C2180	Painting 2nd Coat	3	17-Jul-18	19-Jul-18
C2190	Install Miscellaneous	3	20-Jul-18	23-Jul-18
C2200	Apply Epoxy to Floors	2	24-Jul-18	25-Jul-18
C2210	Services Final Fix	2	14-Sep-18	15-Sep-18
Wet Areas		33	07-Aug-18	13-Sep-18
C2220	Screed & Waterproofing	3	07-Aug-18	09-Aug-18
C2230	Lay Floor & Wall Tiles	6	10-Aug-18	16-Aug-18
C2240	Hydraulic Services Second Fix	4	17-Aug-18	21-Aug-18
C2250	Measure, Fabricate & Deliver Partitions	18	17-Aug-18	06-Sep-18
C2260	Fix Partitions	6	07-Sep-18	13-Sep-18
Equipment Store & Pool Store		93	01-Jun-18 A	18-Sep-18
C2270	Fix Stud Wall Frames	3	01-Jun-18 A	25-Jun-18 A
C2280	Measure, Fabricate & Deliver Roller Doors	18	19-Jun-18	09-Jul-18
C2290	Electrical Rough Ins	4	12-Jul-18 A	17-Jul-18 A
C2300	Hydraulic Rough Ins	2	14-Jul-18 A	17-Jul-18 A
C2310	Fix Plasterboard / Villaboard Walls	4	30-Jun-18	04-Jul-18
C2320	Install Roller Doors	4	10-Jul-18	13-Jul-18
C2330	Fix Glazing & Hang Doors - Close Up	2	09-Jul-18	10-Jul-18
C2340	Painting 1st Coat	3	10-Jul-18	12-Jul-18
C2350	Fix Carpentry	4	13-Jul-18	17-Jul-18
C2360	Install Joinery	4	13-Jul-18	17-Jul-18
C2370	Mechanical Services Second Fix	6	13-Jul-18	19-Jul-18
C2380	Electrical Services Second Fix	6	13-Jul-18	19-Jul-18
C2390	Hydraulic Services Second Fix	3	13-Jul-18	16-Jul-18
C2400	Painting 2nd Coat	3	20-Jul-18	23-Jul-18
C2410	Install Miscellaneous	3	24-Jul-18	26-Jul-18
C2420	Apply Epoxy to Floors	2	27-Jul-18	28-Jul-18
C2430	Services Final Fix	2	17-Sep-18	18-Sep-18
UAT, First Aid, Tickets Selling / Pool Manager		91	06-Jun-18 A	19-Sep-18
C2440	Fix Stud Wall Frames	3	06-Jun-18 A	25-Jun-18 A
C2450	Hydraulic Rough Ins	4	17-Jul-18 A	21-Jul-18 A
C2460	Electrical Rough Ins	5	17-Jul-18 A	23-Jul-18 A
C2470	Fix Plasterboard / Villaboard Walls	3	05-Jul-18	07-Jul-18
C2480	Fix Ceiling Grids	2	09-Jul-18	10-Jul-18
C2490	Fix Plasterboard Ceilings	2	11-Jul-18	12-Jul-18
C2500	Fix Glazing & Hang Doors - Close Up	2	13-Jul-18	14-Jul-18
C2510	Painting 1st Coat	2	13-Jul-18	14-Jul-18
C2520	Fix Carpentry	2	16-Jul-18	17-Jul-18
C2530	Install Joinery	2	16-Jul-18	17-Jul-18
C2540	Mechanical Services Second Fix	4	16-Jul-18	19-Jul-18
C2550	Electrical Services Second Fix	4	16-Jul-18	19-Jul-18
C2560	Painting 2nd Coat	2	27-Aug-18	28-Aug-18
C2570	Install Miscellaneous	2	29-Aug-18	30-Aug-18
C2580	Lay Vinyl Flooring	2	31-Aug-18	01-Sep-18
C2590	Services Final Fix	1	19-Sep-18	19-Sep-18
Wet Areas		8	17-Aug-18	25-Aug-18
C2600	Screed & Waterproofing	3	17-Aug-18	20-Aug-18
C2610	Lay Floor & Wall Tiles	3	21-Aug-18	23-Aug-18
C2620	Hydraulic Services Second Fix	2	24-Aug-18	25-Aug-18
Umpire / First Aid, Cleaner, UAT		89	09-Jun-18 A	20-Sep-18
C2630	Fix Stud Wall Frames	3	09-Jun-18 A	09-Jul-18 A
C2640	Hydraulic Rough Ins	4	21-Jul-18 A	26-Jul-18 A
C2650	Electrical Rough Ins	4	23-Jul-18 A	27-Jul-18 A
C2660	Fix Plasterboard / Villaboard Walls	3	05-Jul-18	07-Jul-18
C2670	Fix Ceiling Grids	2	09-Jul-18	10-Jul-18
C2680	Fix Plasterboard Ceilings	2	13-Jul-18	14-Jul-18



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone
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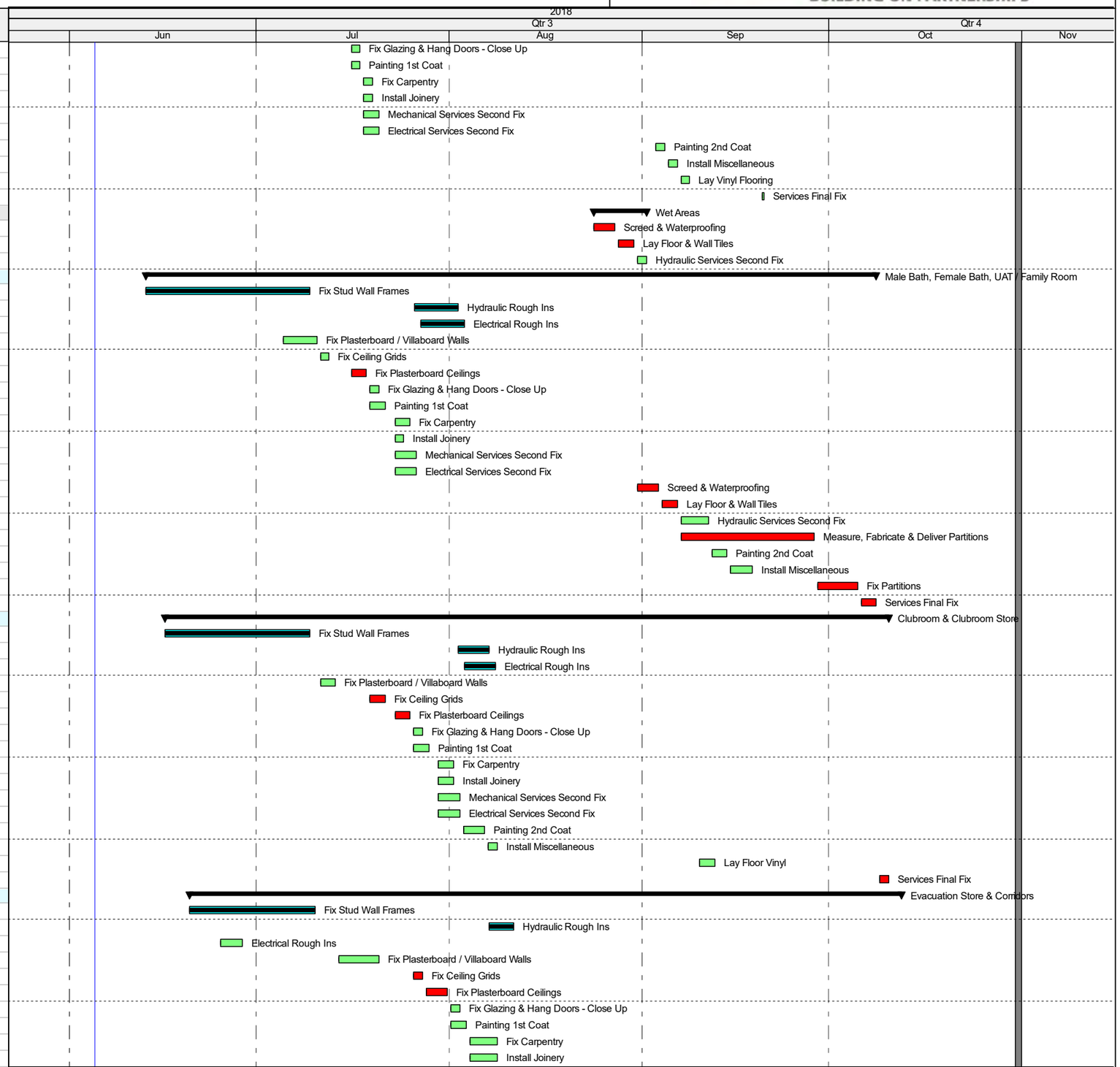
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
C2690	Fix Glazing & Hang Doors - Close Up	2	16-Jul-18	17-Jul-18
C2700	Painting 1st Coat	2	16-Jul-18	17-Jul-18
C2710	Fix Carpentry	2	18-Jul-18	19-Jul-18
C2720	Install Joinery	2	18-Jul-18	19-Jul-18
C2730	Mechanical Services Second Fix	3	18-Jul-18	20-Jul-18
C2740	Electrical Services Second Fix	3	18-Jul-18	20-Jul-18
C2750	Painting 2nd Coat	2	03-Sep-18	04-Sep-18
C2760	Install Miscellaneous	2	05-Sep-18	06-Sep-18
C2770	Lay Vinyl Flooring	2	07-Sep-18	08-Sep-18
C2780	Services Final Fix	1	20-Sep-18	20-Sep-18
Wet Areas		8	24-Aug-18	01-Sep-18
C2790	Screed & Waterproofing	3	24-Aug-18	27-Aug-18
C2800	Lay Floor & Wall Tiles	3	28-Aug-18	30-Aug-18
C2810	Hydraulic Services Second Fix	2	31-Aug-18	01-Sep-18
Male Bath, Female Bath, UAT / Family Room		99	13-Jun-18 A	08-Oct-18
C2820	Fix Stud Wall Frames	3	13-Jun-18 A	09-Jul-18 A
C2830	Hydraulic Rough Ins	6	26-Jul-18 A	02-Aug-18 A
C2840	Electrical Rough Ins	6	27-Jul-18 A	03-Aug-18 A
C2850	Fix Plasterboard / Villaboard Walls	5	05-Jul-18	10-Jul-18
C2860	Fix Ceiling Grids	2	11-Jul-18	12-Jul-18
C2870	Fix Plasterboard Ceilings	3	16-Jul-18	18-Jul-18
C2880	Fix Glazing & Hang Doors - Close Up	2	19-Jul-18	20-Jul-18
C2890	Painting 1st Coat	3	19-Jul-18	21-Jul-18
C2900	Fix Carpentry	3	23-Jul-18	25-Jul-18
C2910	Install Joinery	2	23-Jul-18	24-Jul-18
C2920	Mechanical Services Second Fix	4	23-Jul-18	26-Jul-18
C2930	Electrical Services Second Fix	4	23-Jul-18	26-Jul-18
C2940	Screed & Waterproofing	3	31-Aug-18	03-Sep-18
C2950	Lay Floor & Wall Tiles	3	04-Sep-18	06-Sep-18
C2960	Hydraulic Services Second Fix	4	07-Sep-18	11-Sep-18
C2970	Measure, Fabricate & Deliver Partitions	18	07-Sep-18	28-Sep-18
C2980	Painting 2nd Coat	3	12-Sep-18	14-Sep-18
C2990	Install Miscellaneous	3	15-Sep-18	18-Sep-18
C3000	Fix Partitions	5	29-Sep-18	05-Oct-18
C3010	Services Final Fix	2	06-Oct-18	08-Oct-18
Clubroom & Clubroom Store		98	16-Jun-18 A	10-Oct-18
C3020	Fix Stud Wall Frames	3	16-Jun-18 A	09-Jul-18 A
C3030	Hydraulic Rough Ins	4	02-Aug-18 A	07-Aug-18 A
C3040	Electrical Rough Ins	4	03-Aug-18 A	08-Aug-18 A
C3050	Fix Plasterboard / Villaboard Walls	3	11-Jul-18	13-Jul-18
C3060	Fix Ceiling Grids	3	19-Jul-18	21-Jul-18
C3070	Fix Plasterboard Ceilings	3	23-Jul-18	25-Jul-18
C3080	Fix Glazing & Hang Doors - Close Up	2	26-Jul-18	27-Jul-18
C3090	Painting 1st Coat	3	26-Jul-18	28-Jul-18
C3100	Fix Carpentry	3	30-Jul-18	01-Aug-18
C3110	Install Joinery	3	30-Jul-18	01-Aug-18
C3120	Mechanical Services Second Fix	4	30-Jul-18	02-Aug-18
C3130	Electrical Services Second Fix	4	30-Jul-18	02-Aug-18
C3140	Painting 2nd Coat	3	03-Aug-18	06-Aug-18
C3150	Install Miscellaneous	2	07-Aug-18	08-Aug-18
C3160	Lay Floor Vinyl	3	10-Sep-18	12-Sep-18
C3170	Services Final Fix	2	09-Oct-18	10-Oct-18
Evacuation Store & Corridors		97	20-Jun-18 A	12-Oct-18
C3180	Fix Stud Wall Frames	3	20-Jun-18 A	10-Jul-18 A
C3190	Hydraulic Rough Ins	4	07-Aug-18 A	11-Aug-18 A
C3200	Electrical Rough Ins	4	25-Jun-18	28-Jun-18
C3210	Fix Plasterboard / Villaboard Walls	6	14-Jul-18	20-Jul-18
C3220	Fix Ceiling Grids	2	26-Jul-18	27-Jul-18
C3230	Fix Plasterboard Ceilings	3	28-Jul-18	31-Jul-18
C3240	Fix Glazing & Hang Doors - Close Up	2	01-Aug-18	02-Aug-18
C3250	Painting 1st Coat	3	01-Aug-18	03-Aug-18
C3260	Fix Carpentry	4	04-Aug-18	08-Aug-18
C3270	Install Joinery	4	04-Aug-18	08-Aug-18



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone
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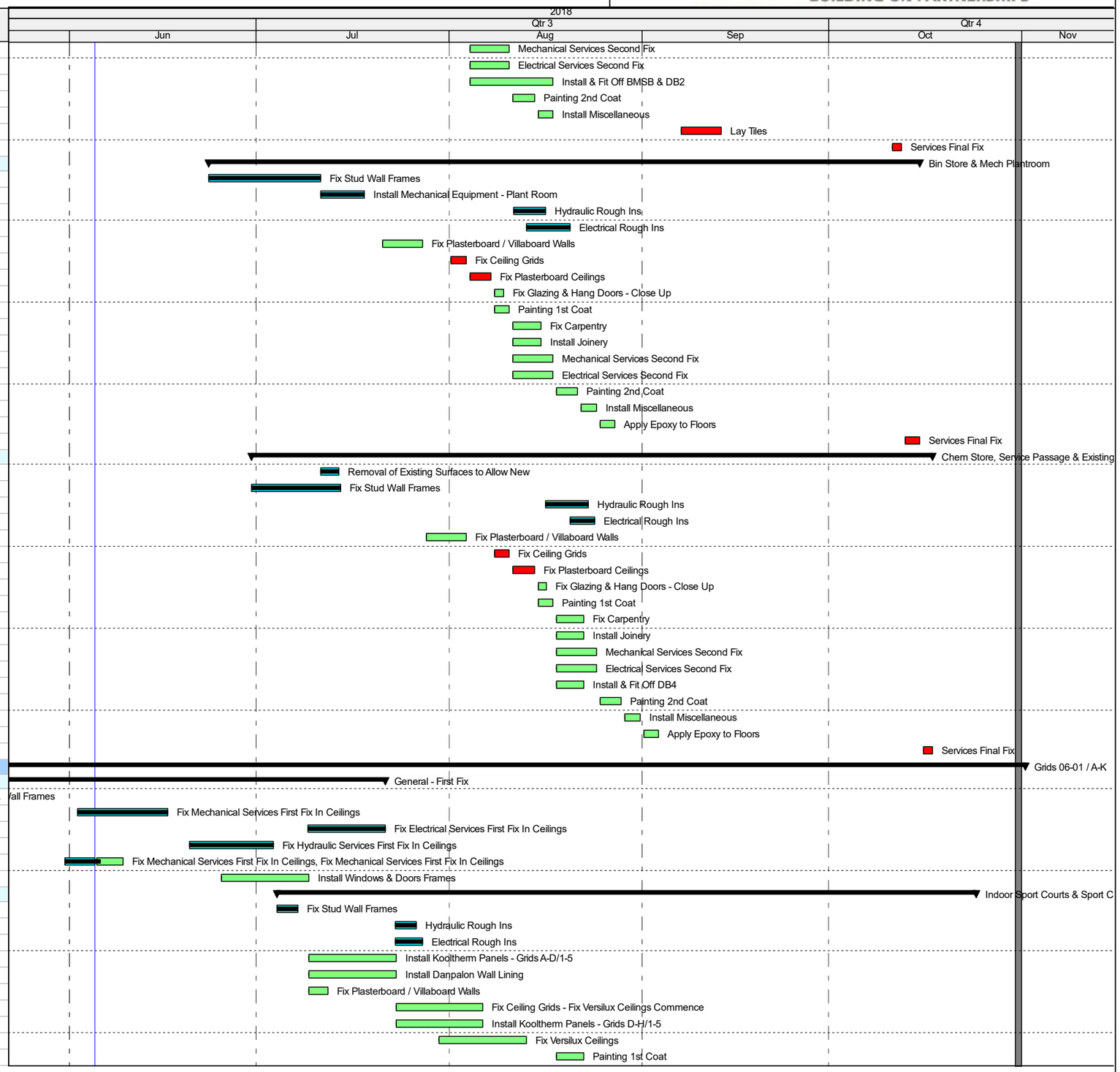
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
C3280	Mechanical Services Second Fix	6	04-Aug-18	10-Aug-18
C3290	Electrical Services Second Fix	6	04-Aug-18	10-Aug-18
C3300	Install & Fit Off BMSB & DB2	12	04-Aug-18	17-Aug-18
C3310	Painting 2nd Coat	3	11-Aug-18	14-Aug-18
C3320	Install Miscellaneous	3	15-Aug-18	17-Aug-18
C3330	Lay Tiles	6	07-Sep-18	13-Sep-18
C3340	Services Final Fix	2	11-Oct-18	12-Oct-18
Bin Store & Mech Plantroom		96	23-Jun-18 A	15-Oct-18
C3350	Fix Stud Wall Frames	3	23-Jun-18 A	11-Jul-18 A
C3360	Install Mechanical Equipment - Plant Room	6	11-Jul-18 A	18-Jul-18 A
C3370	Hydraulic Rough Ins	4	11-Aug-18 A	16-Aug-18 A
C3380	Electrical Rough Ins	6	13-Aug-18 A	20-Aug-18 A
C3390	Fix Plasterboard / Villaboard Walls	6	21-Jul-18	27-Jul-18
C3400	Fix Ceiling Grids	3	01-Aug-18	03-Aug-18
C3410	Fix Plasterboard Ceilings	3	04-Aug-18	07-Aug-18
C3420	Fix Glazing & Hang Doors - Close Up	2	08-Aug-18	09-Aug-18
C3430	Painting 1st Coat	3	08-Aug-18	10-Aug-18
C3440	Fix Carpentry	4	11-Aug-18	15-Aug-18
C3450	Install Joinery	4	11-Aug-18	15-Aug-18
C3460	Mechanical Services Second Fix	6	11-Aug-18	17-Aug-18
C3470	Electrical Services Second Fix	6	11-Aug-18	17-Aug-18
C3480	Painting 2nd Coat	3	18-Aug-18	21-Aug-18
C3490	Install Miscellaneous	3	22-Aug-18	24-Aug-18
C3500	Apply Epoxy to Floors	2	25-Aug-18	27-Aug-18
C3510	Services Final Fix	2	13-Oct-18	15-Oct-18
Chem Store, Service Passage & Existing Pool Plantroom		92	30-Jun-18 A	17-Oct-18
C3520	Removal of Existing Surfaces to Allow New	3	11-Jul-18 A	14-Jul-18 A
C3530	Fix Stud Wall Frames	3	30-Jun-18 A	14-Jul-18 A
C3540	Hydraulic Rough Ins	6	16-Aug-18 A	23-Aug-18 A
C3550	Electrical Rough Ins	4	20-Aug-18 A	24-Aug-18 A
C3560	Fix Plasterboard / Villaboard Walls	6	28-Jul-18	03-Aug-18
C3570	Fix Ceiling Grids	3	08-Aug-18	10-Aug-18
C3580	Fix Plasterboard Ceilings	3	11-Aug-18	14-Aug-18
C3590	Fix Glazing & Hang Doors - Close Up	2	15-Aug-18	16-Aug-18
C3600	Painting 1st Coat	3	15-Aug-18	17-Aug-18
C3610	Fix Carpentry	4	18-Aug-18	22-Aug-18
C3620	Install Joinery	4	18-Aug-18	22-Aug-18
C3630	Mechanical Services Second Fix	6	18-Aug-18	24-Aug-18
C3640	Electrical Services Second Fix	6	18-Aug-18	24-Aug-18
C3650	Install & Fit Off DB4	4	18-Aug-18	22-Aug-18
C3660	Painting 2nd Coat	3	25-Aug-18	28-Aug-18
C3670	Install Miscellaneous	3	29-Aug-18	31-Aug-18
C3680	Apply Epoxy to Floors	2	01-Sep-18	03-Sep-18
C3690	Services Final Fix	2	16-Oct-18	17-Oct-18
Grids 06-01 / A-K		156	30-Apr-18 A	01-Nov-18
General - First Fix		70	30-Apr-18 A	21-Jul-18
C3700	Fix External Stud Wall Frames	6	30-Apr-18 A	07-May-18 A
C3710	Fix Mechanical Services First Fix In Ceilings	12	02-Jun-18 A	16-Jun-18 A
C3720	Fix Electrical Services First Fix In Ceilings	12	09-Jul-18 A	21-Jul-18 A
C3730	Fix Hydraulic Services First Fix In Ceilings	12	20-Jun-18 A	03-Jul-18 A
C3740	Fix Mechanical Services First Fix In Ceilings	12	31-May-18 A	09-Jun-18
C3750	Install Windows & Doors Frames	12	25-Jun-18	09-Jul-18
Indoor Sport Courts & Sport Court Store		95	04-Jul-18 A	24-Oct-18
C3760	Fix Stud Wall Frames	4	04-Jul-18 A	07-Jul-18 A
C3770	Hydraulic Rough Ins	4	23-Jul-18 A	26-Jul-18 A
C3780	Electrical Rough Ins	5	23-Jul-18 A	27-Jul-18 A
C3790	Install Kooltherm Panels - Grids A-D/1-5	12	09-Jul-18	23-Jul-18
C3800	Install Danpalon Wall Lining	12	09-Jul-18	23-Jul-18
C3810	Fix Plasterboard / Villaboard Walls	3	09-Jul-18	12-Jul-18
C3820	Fix Ceiling Grids - Fix Versilux Ceilings Commence	12	23-Jul-18	06-Aug-18
C3830	Install Kooltherm Panels - Grids D-H/1-5	12	23-Jul-18	06-Aug-18
C3840	Fix Versilux Ceilings	12	30-Jul-18	13-Aug-18
C3850	Painting 1st Coat	4	18-Aug-18	22-Aug-18



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone
%...
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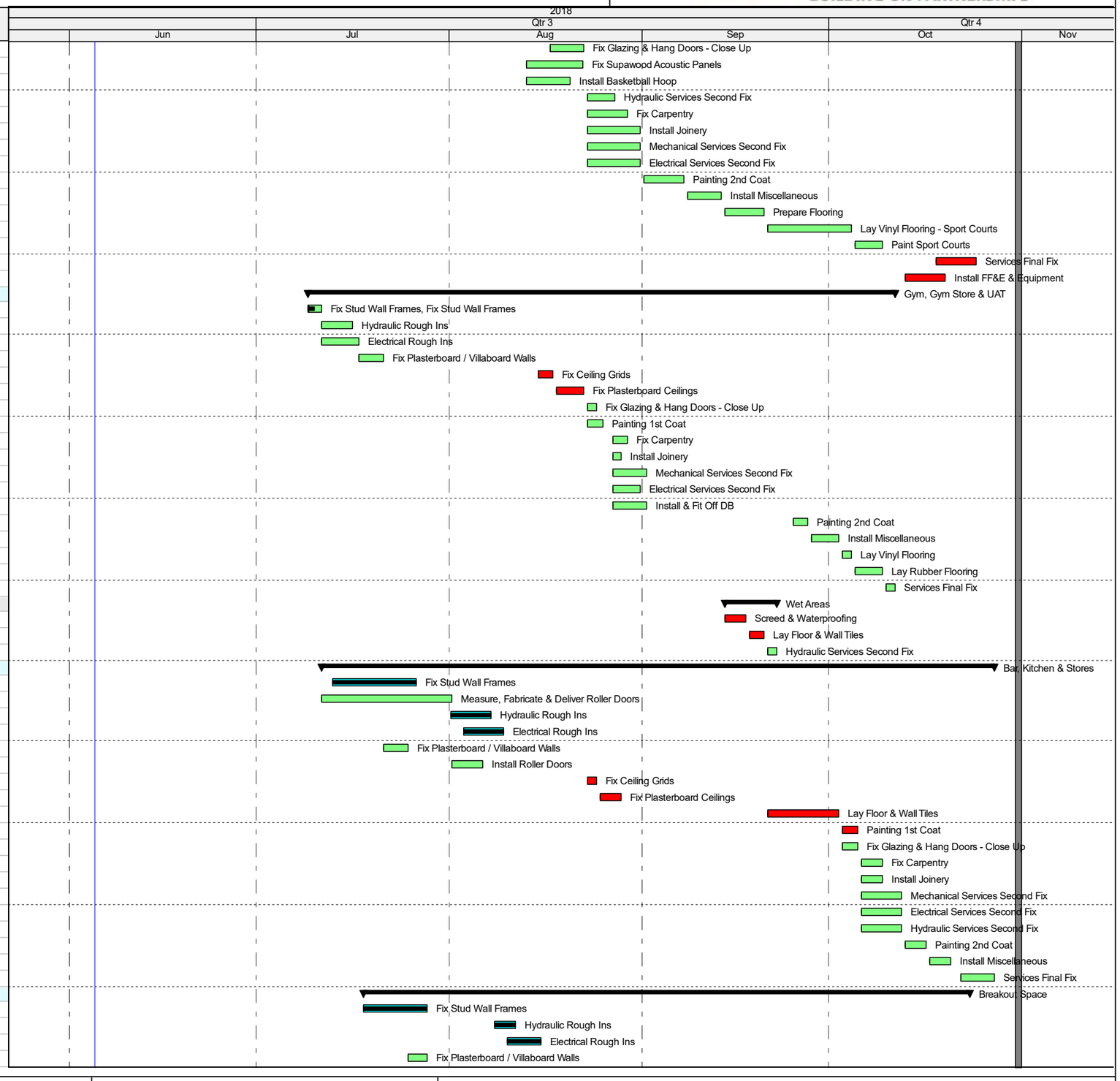
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
C3860	Fix Glazing & Hang Doors - Close Up	5	17-Aug-18	22-Aug-18
C3870	Fix Supawood Acoustic Panels	8	13-Aug-18	22-Aug-18
C3880	Install Basketball Hoop	6	13-Aug-18	20-Aug-18
C3890	Hydraulic Services Second Fix	4	23-Aug-18	27-Aug-18
C3900	Fix Carpentry	6	23-Aug-18	29-Aug-18
C3910	Install Joinery	8	23-Aug-18	31-Aug-18
C3920	Mechanical Services Second Fix	8	23-Aug-18	31-Aug-18
C3930	Electrical Services Second Fix	8	23-Aug-18	31-Aug-18
C3940	Painting 2nd Coat	6	01-Sep-18	07-Sep-18
C3950	Install Miscellaneous	5	08-Sep-18	13-Sep-18
C3960	Prepare Flooring	6	14-Sep-18	20-Sep-18
C3970	Lay Vinyl Flooring - Sport Courts	10	21-Sep-18	04-Oct-18
C3980	Paint Sport Courts	4	05-Oct-18	09-Oct-18
C3990	Services Final Fix	6	18-Oct-18	24-Oct-18
C4000	Install FF&E & Equipment	6	13-Oct-18	19-Oct-18
Gym, Gym Store & UAT		80	09-Jul-18 A	11-Oct-18
C4010	Fix Stud Wall Frames	4	09-Jul-18 A	11-Jul-18
C4020	Hydraulic Rough Ins	4	11-Jul-18	16-Jul-18
C4030	Electrical Rough Ins	5	11-Jul-18	17-Jul-18
C4040	Fix Plasterboard / Villaboard Walls	4	17-Jul-18	21-Jul-18
C4050	Fix Ceiling Grids	3	15-Aug-18	17-Aug-18
C4060	Fix Plasterboard Ceilings	4	18-Aug-18	22-Aug-18
C4070	Fix Glazing & Hang Doors - Close Up	2	23-Aug-18	24-Aug-18
C4080	Painting 1st Coat	3	23-Aug-18	25-Aug-18
C4090	Fix Carpentry	3	27-Aug-18	29-Aug-18
C4100	Install Joinery	2	27-Aug-18	28-Aug-18
C4110	Mechanical Services Second Fix	6	27-Aug-18	01-Sep-18
C4120	Electrical Services Second Fix	5	27-Aug-18	31-Aug-18
C4130	Install & Fit Off DB	6	27-Aug-18	01-Sep-18
C4140	Painting 2nd Coat	3	25-Sep-18	27-Sep-18
C4150	Install Miscellaneous	3	28-Sep-18	02-Oct-18
C4160	Lay Vinyl Flooring	2	03-Oct-18	04-Oct-18
C4170	Lay Rubber Flooring	4	05-Oct-18	09-Oct-18
C4180	Services Final Fix	2	10-Oct-18	11-Oct-18
Wet Areas		8	14-Sep-18	22-Sep-18
C4190	Screed & Waterproofing	3	14-Sep-18	17-Sep-18
C4200	Lay Floor & Wall Tiles	3	18-Sep-18	20-Sep-18
C4210	Hydraulic Services Second Fix	2	21-Sep-18	22-Sep-18
Bar, Kitchen & Stores		92	11-Jul-18 A	27-Oct-18
C4220	Fix Stud Wall Frames	4	13-Jul-18 A	26-Jul-18 A
C4230	Measure, Fabricate & Deliver Roller Doors	18	11-Jul-18	01-Aug-18
C4240	Hydraulic Rough Ins	6	01-Aug-18 A	07-Aug-18 A
C4250	Electrical Rough Ins	6	03-Aug-18 A	09-Aug-18 A
C4260	Fix Plasterboard / Villaboard Walls	3	21-Jul-18	25-Jul-18
C4270	Install Roller Doors	4	01-Aug-18	06-Aug-18
C4280	Fix Ceiling Grids	2	23-Aug-18	24-Aug-18
C4290	Fix Plasterboard Ceilings	3	25-Aug-18	28-Aug-18
C4300	Lay Floor & Wall Tiles	8	21-Sep-18	02-Oct-18
C4310	Painting 1st Coat	3	03-Oct-18	05-Oct-18
C4320	Fix Glazing & Hang Doors - Close Up	3	03-Oct-18	05-Oct-18
C4330	Fix Carpentry	3	06-Oct-18	09-Oct-18
C4340	Install Joinery	3	06-Oct-18	09-Oct-18
C4350	Mechanical Services Second Fix	6	06-Oct-18	12-Oct-18
C4360	Electrical Services Second Fix	6	06-Oct-18	12-Oct-18
C4370	Hydraulic Services Second Fix	6	06-Oct-18	12-Oct-18
C4380	Painting 2nd Coat	3	13-Oct-18	16-Oct-18
C4390	Install Miscellaneous	4	17-Oct-18	20-Oct-18
C4400	Services Final Fix	6	22-Oct-18	27-Oct-18
Breakout Space		82	18-Jul-18 A	23-Oct-18
C4410	Fix Stud Wall Frames	3	18-Jul-18 A	28-Jul-18 A
C4420	Hydraulic Rough Ins	4	08-Aug-18 A	11-Aug-18 A
C4430	Electrical Rough Ins	5	10-Aug-18 A	15-Aug-18 A
C4440	Fix Plasterboard / Villaboard Walls	3	25-Jul-18	28-Jul-18



Remaining Level of Effort | Actual Work | Critical Remaining Work | %...
Actual Level of Effort | Remaining Work | Milestone | S...

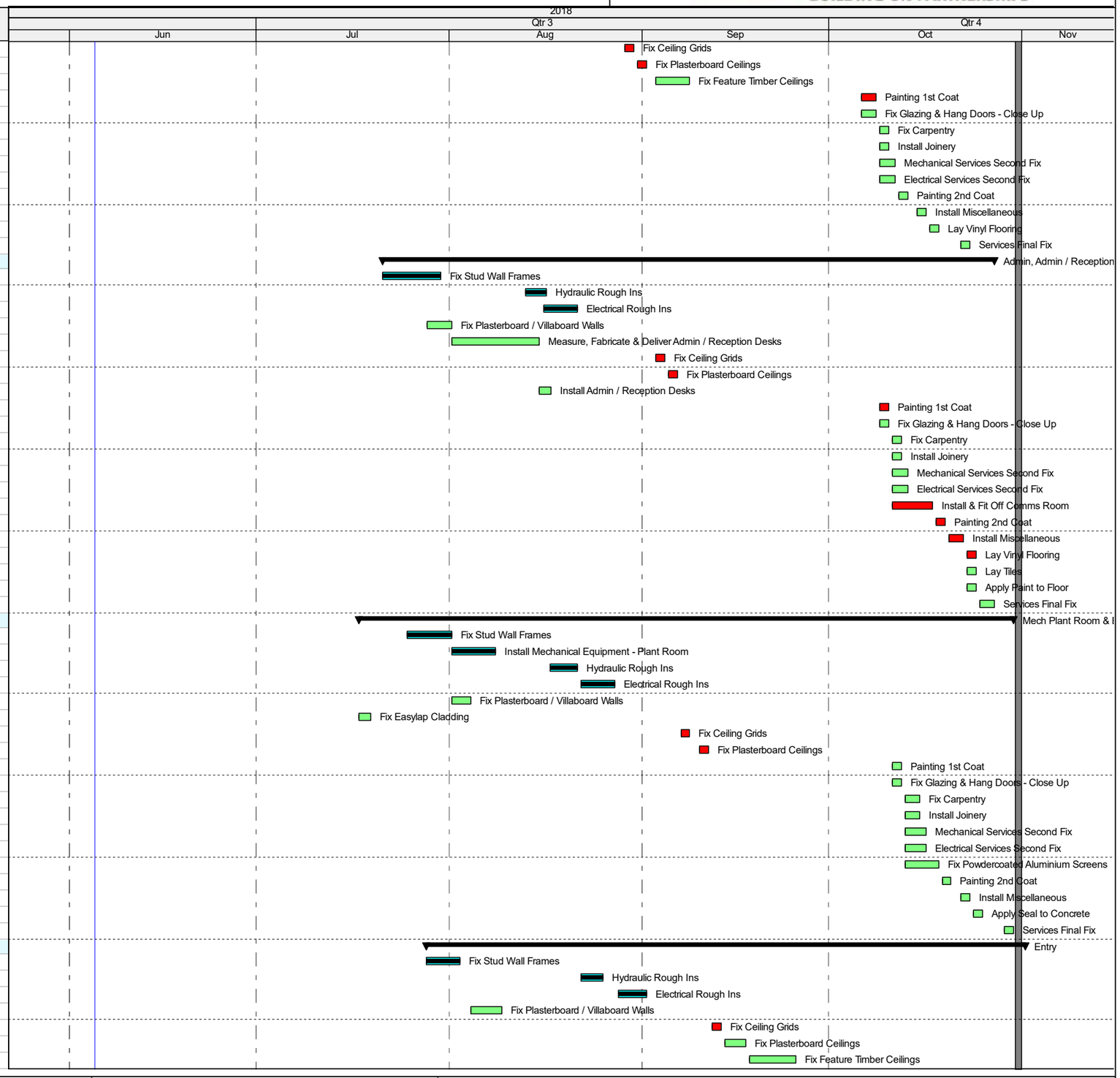
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
C4450	Fix Ceiling Grids	2	29-Aug-18	30-Aug-18
C4460	Fix Plasterboard Ceilings	2	31-Aug-18	01-Sep-18
C4470	Fix Feature Timber Ceilings	6	03-Sep-18	08-Sep-18
C4480	Painting 1st Coat	2	06-Oct-18	08-Oct-18
C4490	Fix Glazing & Hang Doors - Close Up	2	06-Oct-18	08-Oct-18
C4500	Fix Carpentry	2	09-Oct-18	10-Oct-18
C4510	Install Joinery	2	09-Oct-18	10-Oct-18
C4520	Mechanical Services Second Fix	3	09-Oct-18	11-Oct-18
C4530	Electrical Services Second Fix	3	09-Oct-18	11-Oct-18
C4540	Painting 2nd Coat	2	12-Oct-18	13-Oct-18
C4550	Install Miscellaneous	2	15-Oct-18	16-Oct-18
C4560	Lay Vinyl Flooring	2	17-Oct-18	18-Oct-18
C4570	Services Final Fix	2	22-Oct-18	23-Oct-18
Admin, Admin / Reception & Comms Room		83	21-Jul-18 A	27-Oct-18
C4580	Fix Stud Wall Frames	3	21-Jul-18 A	30-Jul-18 A
C4590	Hydraulic Rough Ins	4	13-Aug-18 A	16-Aug-18 A
C4600	Electrical Rough Ins	5	16-Aug-18 A	21-Aug-18 A
C4610	Fix Plasterboard / Villaboard Walls	3	28-Jul-18	01-Aug-18
C4620	Measure, Fabricate & Deliver Admin / Reception Desks	12	01-Aug-18	15-Aug-18
C4630	Fix Ceiling Grids	2	03-Sep-18	04-Sep-18
C4640	Fix Plasterboard Ceilings	2	05-Sep-18	06-Sep-18
C4650	Install Admin / Reception Desks	2	15-Aug-18	17-Aug-18
C4660	Painting 1st Coat	2	09-Oct-18	10-Oct-18
C4670	Fix Glazing & Hang Doors - Close Up	2	09-Oct-18	10-Oct-18
C4680	Fix Carpentry	2	11-Oct-18	12-Oct-18
C4690	Install Joinery	2	11-Oct-18	12-Oct-18
C4700	Mechanical Services Second Fix	3	11-Oct-18	13-Oct-18
C4710	Electrical Services Second Fix	3	11-Oct-18	13-Oct-18
C4720	Install & Fit Off Comms Room	6	11-Oct-18	17-Oct-18
C4730	Painting 2nd Coat	2	18-Oct-18	19-Oct-18
C4740	Install Miscellaneous	2	20-Oct-18	22-Oct-18
C4750	Lay Vinyl Flooring	2	23-Oct-18	24-Oct-18
C4760	Lay Tiles	2	23-Oct-18	24-Oct-18
C4770	Apply Paint to Floor	2	23-Oct-18	24-Oct-18
C4780	Services Final Fix	3	25-Oct-18	27-Oct-18
Mech Plant Room & Bin Store		89	17-Jul-18 A	30-Oct-18
C4790	Fix Stud Wall Frames	3	25-Jul-18 A	01-Aug-18 A
C4800	Install Mechanical Equipment - Plant Room	6	01-Aug-18 A	08-Aug-18 A
C4810	Hydraulic Rough Ins	4	17-Aug-18 A	21-Aug-18 A
C4820	Electrical Rough Ins	5	22-Aug-18 A	27-Aug-18 A
C4830	Fix Plasterboard / Villaboard Walls	3	01-Aug-18	04-Aug-18
C4840	Fix Easylap Cladding	2	17-Jul-18	19-Jul-18
C4850	Fix Ceiling Grids	2	07-Sep-18	08-Sep-18
C4860	Fix Plasterboard Ceilings	2	10-Sep-18	11-Sep-18
C4870	Painting 1st Coat	2	11-Oct-18	12-Oct-18
C4880	Fix Glazing & Hang Doors - Close Up	2	11-Oct-18	12-Oct-18
C4890	Fix Carpentry	2	13-Oct-18	15-Oct-18
C4900	Install Joinery	2	13-Oct-18	15-Oct-18
C4910	Mechanical Services Second Fix	3	13-Oct-18	16-Oct-18
C4920	Electrical Services Second Fix	3	13-Oct-18	16-Oct-18
C4930	Fix Powdercoated Aluminium Screens	5	13-Oct-18	18-Oct-18
C4940	Painting 2nd Coat	2	19-Oct-18	20-Oct-18
C4950	Install Miscellaneous	2	22-Oct-18	23-Oct-18
C4960	Apply Seal to Concrete	2	24-Oct-18	25-Oct-18
C4970	Services Final Fix	2	29-Oct-18	30-Oct-18
Entry		81	28-Jul-18 A	01-Nov-18
C4980	Fix Stud Wall Frames	3	28-Jul-18 A	02-Aug-18 A
C4990	Hydraulic Rough Ins	4	22-Aug-18 A	25-Aug-18 A
C5000	Electrical Rough Ins	5	28-Aug-18 A	01-Sep-18 A
C5010	Fix Plasterboard / Villaboard Walls	4	04-Aug-18	09-Aug-18
C5020	Fix Ceiling Grids	2	12-Sep-18	13-Sep-18
C5030	Fix Plasterboard Ceilings	3	14-Sep-18	17-Sep-18
C5040	Fix Feature Timber Ceilings	6	18-Sep-18	25-Sep-18



Remaining Level of Effort | Actual Work | Critical Remaining Work | %...
Actual Level of Effort | Remaining Work | Milestone | S...

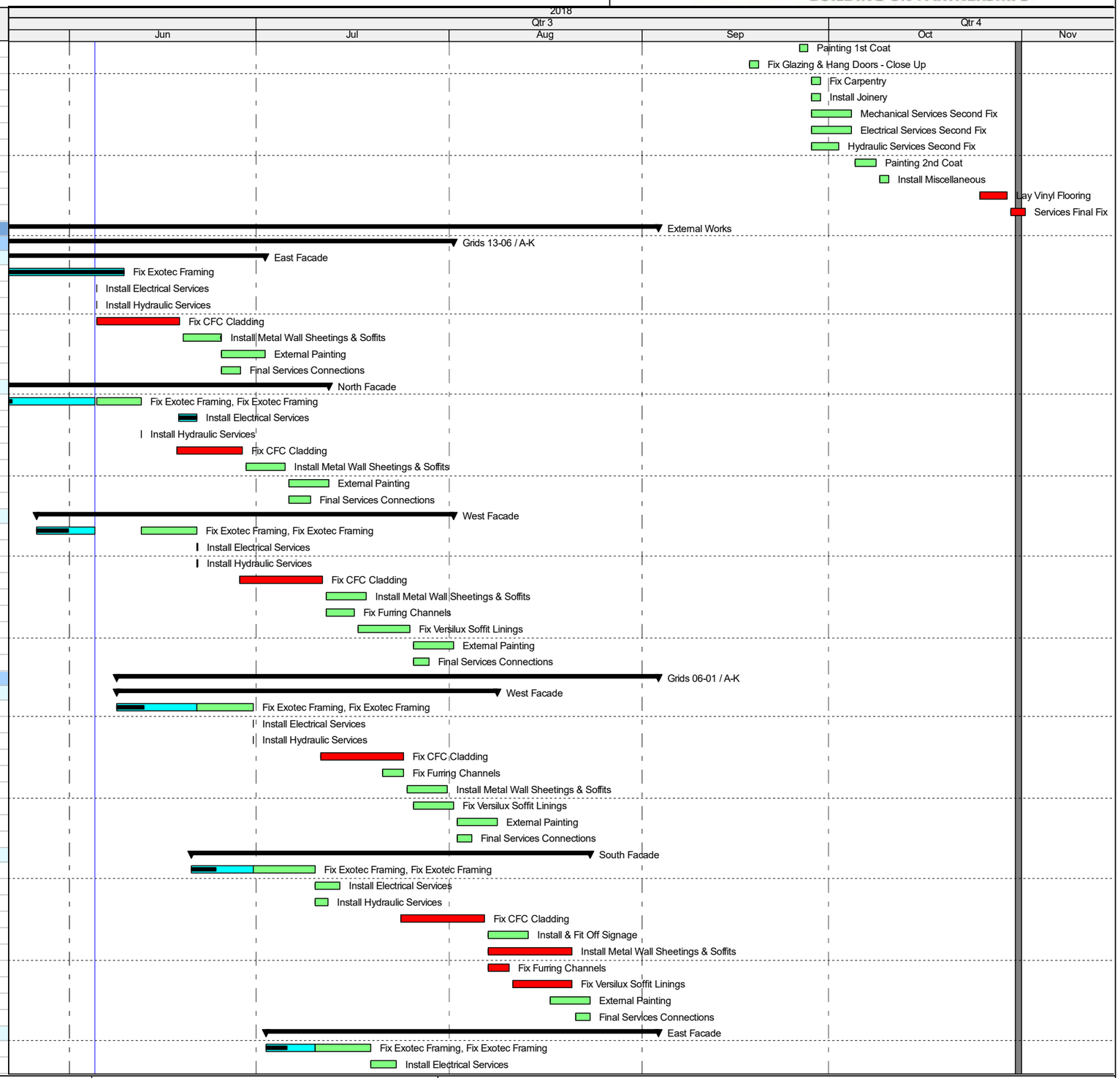
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
C5050	Painting 1st Coat	2	26-Sep-18	27-Sep-18
C5060	Fix Glazing & Hang Doors - Close Up	2	18-Sep-18	19-Sep-18
C5070	Fix Carpentry	2	28-Sep-18	29-Sep-18
C5080	Install Joinery	2	28-Sep-18	29-Sep-18
C5090	Mechanical Services Second Fix	5	28-Sep-18	04-Oct-18
C5100	Electrical Services Second Fix	5	28-Sep-18	04-Oct-18
C5110	Hydraulic Services Second Fix	3	28-Sep-18	02-Oct-18
C5120	Painting 2nd Coat	3	05-Oct-18	08-Oct-18
C5130	Install Miscellaneous	2	09-Oct-18	10-Oct-18
C5140	Lay Vinyl Flooring	4	25-Oct-18	29-Oct-18
C5150	Services Final Fix	3	30-Oct-18	01-Nov-18
External Works		102	05-May-18 A	03-Sep-18
Grids 13-06 / A-K		74	05-May-18 A	01-Aug-18
East Facade		48	05-May-18 A	02-Jul-18
C5160	Fix Exotec Framing	10	05-May-18 A	09-Jun-18 A
C5170	Install Electrical Services	3	11-Jun-18 A	05-Jun-18
C5180	Install Hydraulic Services	2	11-Jun-18 A	05-Jun-18
C5190	Fix CFC Cladding	12	05-Jun-18	18-Jun-18
C5200	Install Metal Wall Sheetings & Soffits	6	25-Jun-18 A	25-Jun-18
C5210	External Painting	6	25-Jun-18	02-Jul-18
C5220	Final Services Connections	3	25-Jun-18	28-Jun-18
North Facade		47	17-May-18 A	12-Jul-18
C5230	Fix Exotec Framing	8	17-May-18 A	12-Jun-18
C5240	Install Electrical Services	3	18-Jun-18 A	21-Jun-18 A
C5250	Install Hydraulic Services	2	18-Jun-18 A	12-Jun-18
C5260	Fix CFC Cladding	10	18-Jun-18	28-Jun-18
C5270	Install Metal Wall Sheetings & Soffits	6	29-Jun-18	05-Jul-18
C5280	External Painting	6	06-Jul-18	12-Jul-18
C5290	Final Services Connections	3	06-Jul-18	09-Jul-18
West Facade		56	26-May-18 A	01-Aug-18
C5300	Fix Exotec Framing	10	26-May-18 A	21-Jun-18
C5310	Install Electrical Services	3	27-Jun-18 A	21-Jun-18
C5320	Install Hydraulic Services	2	27-Jun-18 A	21-Jun-18
C5330	Fix CFC Cladding	12	28-Jun-18	11-Jul-18
C5340	Install Metal Wall Sheetings & Soffits	6	12-Jul-18	18-Jul-18
C5350	Fix Furring Channels	4	12-Jul-18	16-Jul-18
C5360	Fix Versilux Soffit Linings	8	17-Jul-18	25-Jul-18
C5370	External Painting	6	26-Jul-18	01-Aug-18
C5380	Final Services Connections	3	26-Jul-18	28-Jul-18
Grids 06-01 / A-K		74	08-Jun-18 A	03-Sep-18
West Facade		52	08-Jun-18 A	08-Aug-18
C5390	Fix Exotec Framing	10	08-Jun-18 A	30-Jun-18
C5400	Install Electrical Services	3	06-Jul-18 A	30-Jun-18
C5410	Install Hydraulic Services	2	06-Jul-18 A	30-Jun-18
C5420	Fix CFC Cladding	12	11-Jul-18	24-Jul-18
C5430	Fix Furring Channels	3	21-Jul-18	24-Jul-18
C5440	Install Metal Wall Sheetings & Soffits	6	25-Jul-18	31-Jul-18
C5450	Fix Versilux Soffit Linings	6	26-Jul-18	01-Aug-18
C5460	External Painting	6	02-Aug-18	08-Aug-18
C5470	Final Services Connections	3	02-Aug-18	04-Aug-18
South Facade		55	20-Jun-18 A	23-Aug-18
C5480	Fix Exotec Framing	10	20-Jun-18 A	10-Jul-18
C5490	Install Electrical Services	4	10-Jul-18	14-Jul-18
C5500	Install Hydraulic Services	2	10-Jul-18	12-Jul-18
C5510	Fix CFC Cladding	12	24-Jul-18	06-Aug-18
C5520	Install & Fit Off Signage	6	07-Aug-18	13-Aug-18
C5530	Install Metal Wall Sheetings & Soffits	12	07-Aug-18	20-Aug-18
C5540	Fix Furring Channels	4	07-Aug-18	10-Aug-18
C5550	Fix Versilux Soffit Linings	8	11-Aug-18	20-Aug-18
C5560	External Painting	6	17-Aug-18	23-Aug-18
C5570	Final Services Connections	3	21-Aug-18	23-Aug-18
East Facade		54	02-Jul-18 A	03-Sep-18
C5580	Fix Exotec Framing	10	02-Jul-18 A	19-Jul-18
C5590	Install Electrical Services	3	19-Jul-18	23-Jul-18



Remaining Level of Effort | Actual Work | Critical Remaining Work | %...
Actual Level of Effort | Remaining Work | Milestone | S...

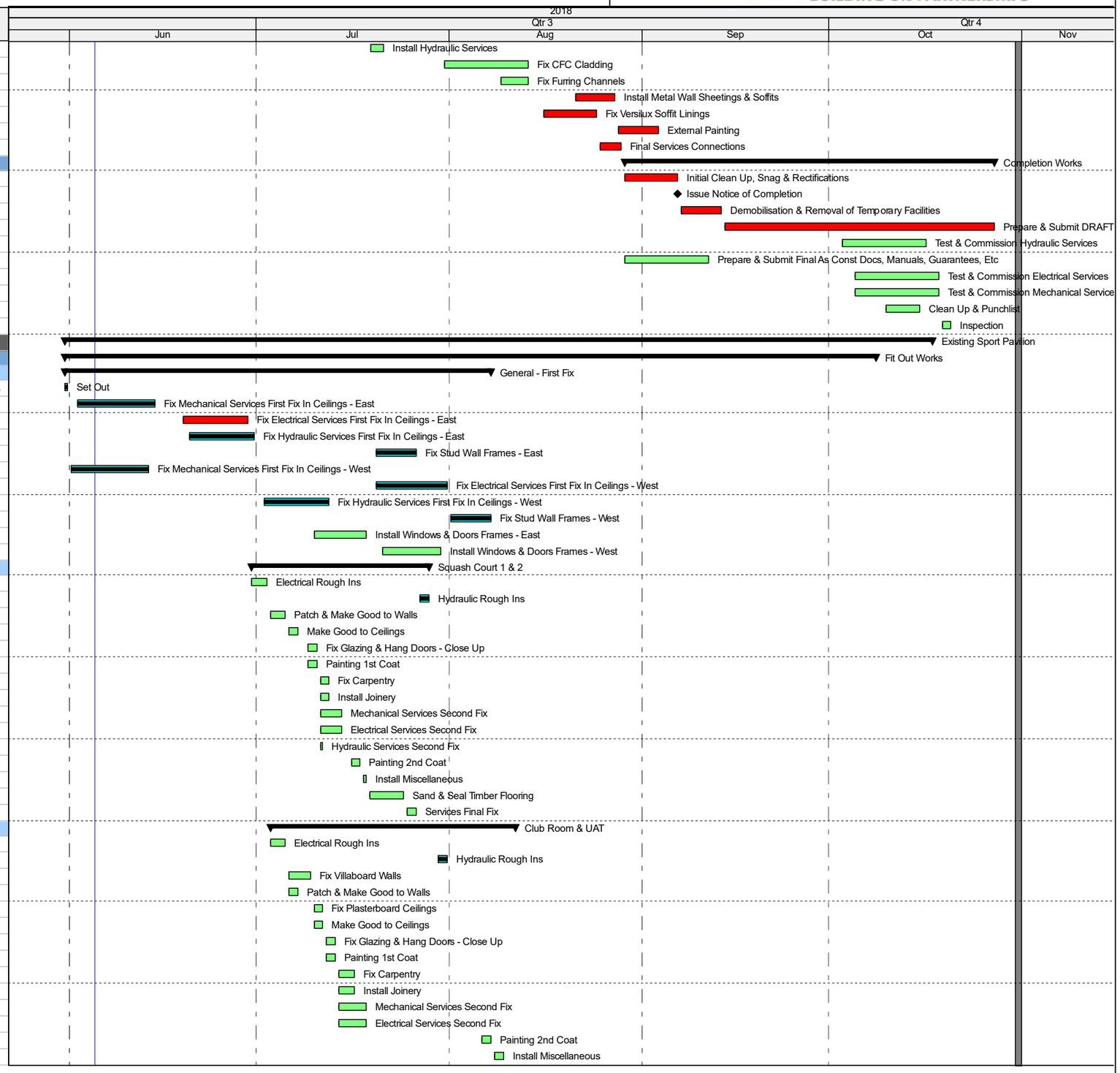
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
C5600	Install Hydraulic Services	2	19-Jul-18	21-Jul-18
C5610	Fix CFC Cladding	12	31-Jul-18	13-Aug-18
C5620	Fix Furring Channels	4	09-Aug-18	13-Aug-18
C5630	Install Metal Wall Sheetings & Soffits	6	21-Aug-18	27-Aug-18
C5640	Fix Versilux Soffit Linings	8	16-Aug-18	24-Aug-18
C5650	External Painting	6	28-Aug-18	03-Sep-18
C5660	Final Services Connections	3	25-Aug-18	28-Aug-18
Completion Works		50	29-Aug-18	27-Oct-18
A1070	Initial Clean Up, Snag & Rectifications	8	29-Aug-18	06-Sep-18
A1080	Issue Notice of Completion	0		06-Sep-18
A1110	Demobilisation & Removal of Temporary Facilities	6	07-Sep-18	13-Sep-18
C5670	Prepare & Submit DRAFT As Const Docs, Manuals, Guarantees, Etc	36	14-Sep-18	27-Oct-18
C5680	Test & Commission Hydraulic Services	12	03-Oct-18	16-Oct-18
C5690	Prepare & Submit Final As Const Docs, Manuals, Guarantees, Etc	12	29-Aug-18	11-Sep-18
C5700	Test & Commission Electrical Services	12	05-Oct-18	18-Oct-18
C5710	Test & Commission Mechanical Services	12	05-Oct-18	18-Oct-18
C5720	Clean Up & Punchlist	5	10-Oct-18	15-Oct-18
C5730	Inspection	2	19-Oct-18	20-Oct-18
Existing Sport Pavilion		117	31-May-18 A	17-Oct-18
Fit Out Works		109	31-May-18 A	08-Oct-18
General - First Fix		58	31-May-18 A	07-Aug-18
C5740	Set Out	1	31-May-18 A	31-May-18 A
C5750	Fix Mechanical Services First Fix In Ceilings - East	10	02-Jun-18 A	14-Jun-18 A
C5760	Fix Electrical Services First Fix In Ceilings - East	10	19-Jun-18	29-Jun-18
C5770	Fix Hydraulic Services First Fix In Ceilings - East	10	20-Jun-18 A	30-Jun-18 A
C5780	Fix Stud Wall Frames - East	6	20-Jul-18 A	26-Jul-18 A
C5790	Fix Mechanical Services First Fix In Ceilings - West	10	01-Jun-18 A	13-Jun-18 A
C5800	Fix Electrical Services First Fix In Ceilings - West	10	20-Jul-18 A	31-Jul-18 A
C5810	Fix Hydraulic Services First Fix In Ceilings - West	10	02-Jul-18 A	12-Jul-18 A
C5820	Fix Stud Wall Frames - West	6	01-Aug-18 A	07-Aug-18 A
C5830	Install Windows & Doors Frames - East	8	10-Jul-18	18-Jul-18
C5840	Install Windows & Doors Frames - West	8	21-Jul-18	30-Jul-18
Squash Court 1 & 2		25	30-Jun-18 A	28-Jul-18
C5850	Electrical Rough Ins	2	30-Jun-18	02-Jul-18
C5860	Hydraulic Rough Ins	2	27-Jul-18 A	28-Jul-18 A
C5870	Patch & Make Good to Walls	3	03-Jul-18	05-Jul-18
C5880	Make Good to Ceilings	2	06-Jul-18	07-Jul-18
C5890	Fix Glazing & Hang Doors - Close Up	2	09-Jul-18	10-Jul-18
C5900	Painting 1st Coat	2	09-Jul-18	10-Jul-18
C5910	Fix Carpentry	2	11-Jul-18	12-Jul-18
C5920	Install Joinery	2	11-Jul-18	12-Jul-18
C5930	Mechanical Services Second Fix	4	11-Jul-18	14-Jul-18
C5940	Electrical Services Second Fix	4	11-Jul-18	14-Jul-18
C5950	Hydraulic Services Second Fix	1	11-Jul-18	11-Jul-18
C5960	Painting 2nd Coat	2	16-Jul-18	17-Jul-18
C5970	Install Miscellaneous	1	18-Jul-18	18-Jul-18
C5980	Sand & Seal Timber Flooring	5	19-Jul-18	24-Jul-18
C5990	Services Final Fix	2	25-Jul-18	26-Jul-18
Club Room & UAT		35	03-Jul-18 A	11-Aug-18
C6000	Electrical Rough Ins	3	03-Jul-18	05-Jul-18
C6010	Hydraulic Rough Ins	2	30-Jul-18 A	31-Jul-18 A
C6020	Fix Villaboard Walls	3	06-Jul-18	09-Jul-18
C6030	Patch & Make Good to Walls	2	06-Jul-18	07-Jul-18
C6040	Fix Plasterboard Ceilings	2	10-Jul-18	11-Jul-18
C6050	Make Good to Ceilings	2	10-Jul-18	11-Jul-18
C6060	Fix Glazing & Hang Doors - Close Up	2	12-Jul-18	13-Jul-18
C6070	Painting 1st Coat	2	12-Jul-18	13-Jul-18
C6080	Fix Carpentry	2	14-Jul-18	16-Jul-18
C6090	Install Joinery	2	14-Jul-18	16-Jul-18
C6100	Mechanical Services Second Fix	4	14-Jul-18	18-Jul-18
C6110	Electrical Services Second Fix	4	14-Jul-18	18-Jul-18
C6120	Painting 2nd Coat	2	06-Aug-18	07-Aug-18
C6130	Install Miscellaneous	2	08-Aug-18	09-Aug-18



Remaining Level of Effort | Actual Work | Critical Remaining Work | %...
Actual Level of Effort | Remaining Work | Milestone | S...

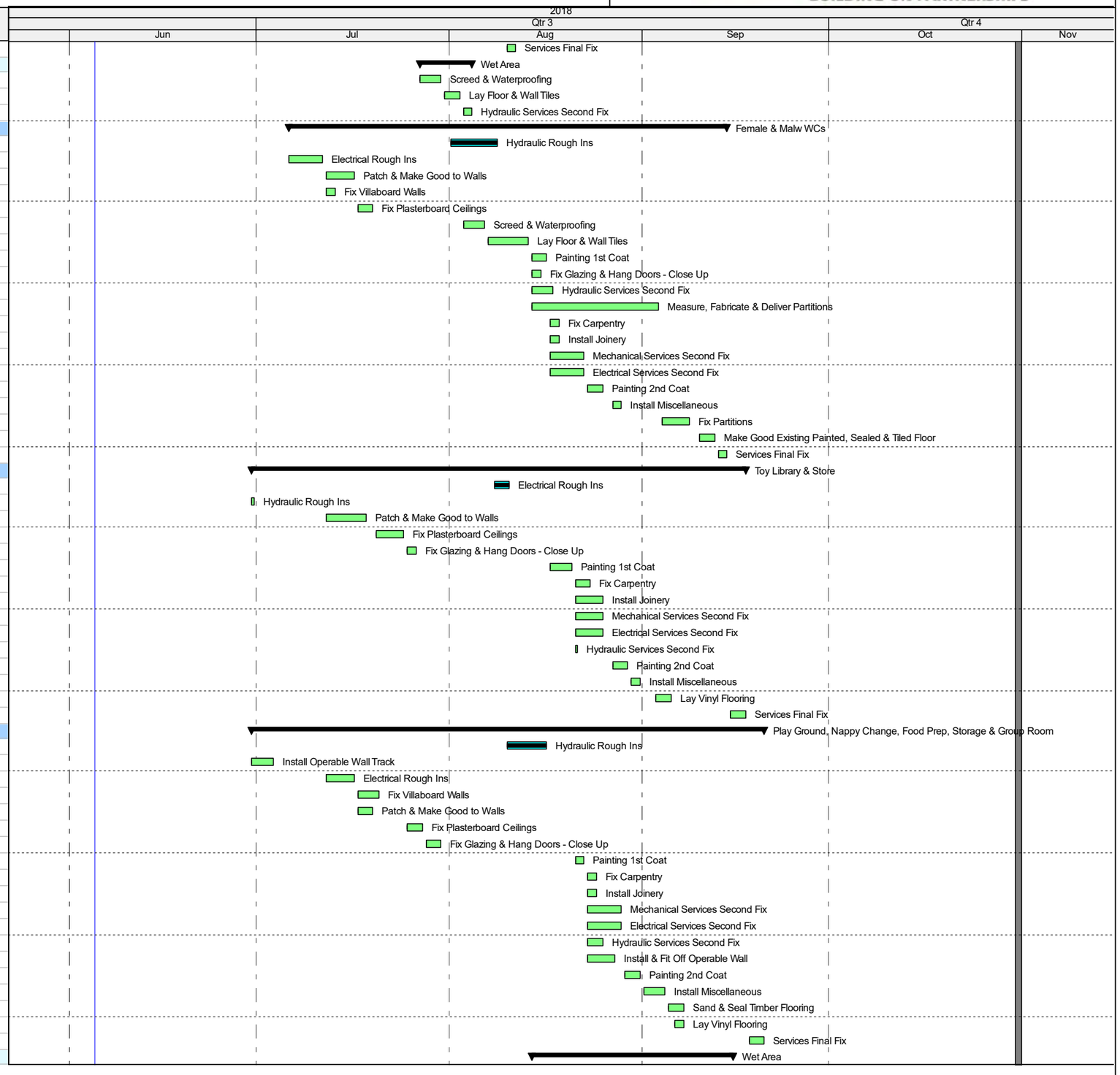
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
C6140	Services Final Fix	2	10-Aug-18	11-Aug-18
Wet Area		8	27-Jul-18	04-Aug-18
C6150	Screed & Waterproofing	3	27-Jul-18	30-Jul-18
C6160	Lay Floor & Wall Tiles	3	31-Jul-18	02-Aug-18
C6170	Hydraulic Services Second Fix	2	03-Aug-18	04-Aug-18
Female & Malw WCs		61	06-Jul-18 A	14-Sep-18
C6180	Hydraulic Rough Ins	7	01-Aug-18 A	08-Aug-18 A
C6190	Electrical Rough Ins	5	06-Jul-18	11-Jul-18
C6200	Patch & Make Good to Walls	4	12-Jul-18	16-Jul-18
C6210	Fix Villaboard Walls	2	12-Jul-18	13-Jul-18
C6220	Fix Plasterboard Ceilings	3	17-Jul-18	19-Jul-18
C6230	Screed & Waterproofing	3	03-Aug-18	06-Aug-18
C6240	Lay Floor & Wall Tiles	6	07-Aug-18	13-Aug-18
C6250	Painting 1st Coat	3	14-Aug-18	16-Aug-18
C6260	Fix Glazing & Hang Doors - Close Up	2	14-Aug-18	15-Aug-18
C6270	Hydraulic Services Second Fix	4	14-Aug-18	17-Aug-18
C6280	Measure, Fabricate & Deliver Partitions	18	14-Aug-18	03-Sep-18
C6290	Fix Carpentry	2	17-Aug-18	18-Aug-18
C6300	Install Joinery	2	17-Aug-18	18-Aug-18
C6310	Mechanical Services Second Fix	5	17-Aug-18	22-Aug-18
C6320	Electrical Services Second Fix	5	17-Aug-18	22-Aug-18
C6330	Painting 2nd Coat	3	23-Aug-18	25-Aug-18
C6340	Install Miscellaneous	2	27-Aug-18	28-Aug-18
C6350	Fix Partitions	5	04-Sep-18	08-Sep-18
C6360	Make Good Existing Painted, Sealed & Tiled Floor	3	10-Sep-18	12-Sep-18
C6370	Services Final Fix	2	13-Sep-18	14-Sep-18
Toy Library & Store		68	30-Jun-18 A	17-Sep-18
C6380	Electrical Rough Ins	3	08-Aug-18 A	10-Aug-18 A
C6390	Hydraulic Rough Ins	1	30-Jun-18	30-Jun-18
C6400	Patch & Make Good to Walls	6	12-Jul-18	18-Jul-18
C6410	Fix Plasterboard Ceilings	4	20-Jul-18	24-Jul-18
C6420	Fix Glazing & Hang Doors - Close Up	2	25-Jul-18	26-Jul-18
C6430	Painting 1st Coat	3	17-Aug-18	20-Aug-18
C6440	Fix Carpentry	3	21-Aug-18	23-Aug-18
C6450	Install Joinery	5	21-Aug-18	25-Aug-18
C6460	Mechanical Services Second Fix	5	21-Aug-18	25-Aug-18
C6470	Electrical Services Second Fix	5	21-Aug-18	25-Aug-18
C6480	Hydraulic Services Second Fix	1	21-Aug-18	21-Aug-18
C6490	Painting 2nd Coat	3	27-Aug-18	29-Aug-18
C6500	Install Miscellaneous	2	30-Aug-18	31-Aug-18
C6510	Lay Vinyl Flooring	3	03-Sep-18	05-Sep-18
C6520	Services Final Fix	2	15-Sep-18	17-Sep-18
Play Ground, Nappy Change, Food Prep, Storage & Group Room		71	30-Jun-18 A	20-Sep-18
C6530	Hydraulic Rough Ins	6	10-Aug-18 A	16-Aug-18 A
C6540	Install Operable Wall Track	3	30-Jun-18	03-Jul-18
C6550	Electrical Rough Ins	4	12-Jul-18	16-Jul-18
C6560	Fix Villaboard Walls	4	17-Jul-18	20-Jul-18
C6570	Patch & Make Good to Walls	3	17-Jul-18	19-Jul-18
C6580	Fix Plasterboard Ceilings	3	25-Jul-18	27-Jul-18
C6590	Fix Glazing & Hang Doors - Close Up	2	28-Jul-18	30-Jul-18
C6600	Painting 1st Coat	2	21-Aug-18	22-Aug-18
C6610	Fix Carpentry	2	23-Aug-18	24-Aug-18
C6620	Install Joinery	2	23-Aug-18	24-Aug-18
C6630	Mechanical Services Second Fix	5	23-Aug-18	28-Aug-18
C6640	Electrical Services Second Fix	5	23-Aug-18	28-Aug-18
C6650	Hydraulic Services Second Fix	3	23-Aug-18	25-Aug-18
C6660	Install & Fit Off Operable Wall	4	23-Aug-18	27-Aug-18
C6670	Painting 2nd Coat	3	29-Aug-18	31-Aug-18
C6680	Install Miscellaneous	3	01-Sep-18	04-Sep-18
C6690	Sand & Seal Timber Flooring	3	05-Sep-18	07-Sep-18
C6700	Lay Vinyl Flooring	2	06-Sep-18	07-Sep-18
C6710	Services Final Fix	3	18-Sep-18	20-Sep-18
Wet Area		29	14-Aug-18	15-Sep-18



Remaining Level of Effort | Actual Work | Critical Remaining Work | %...
Actual Level of Effort | Remaining Work | Milestone | S...

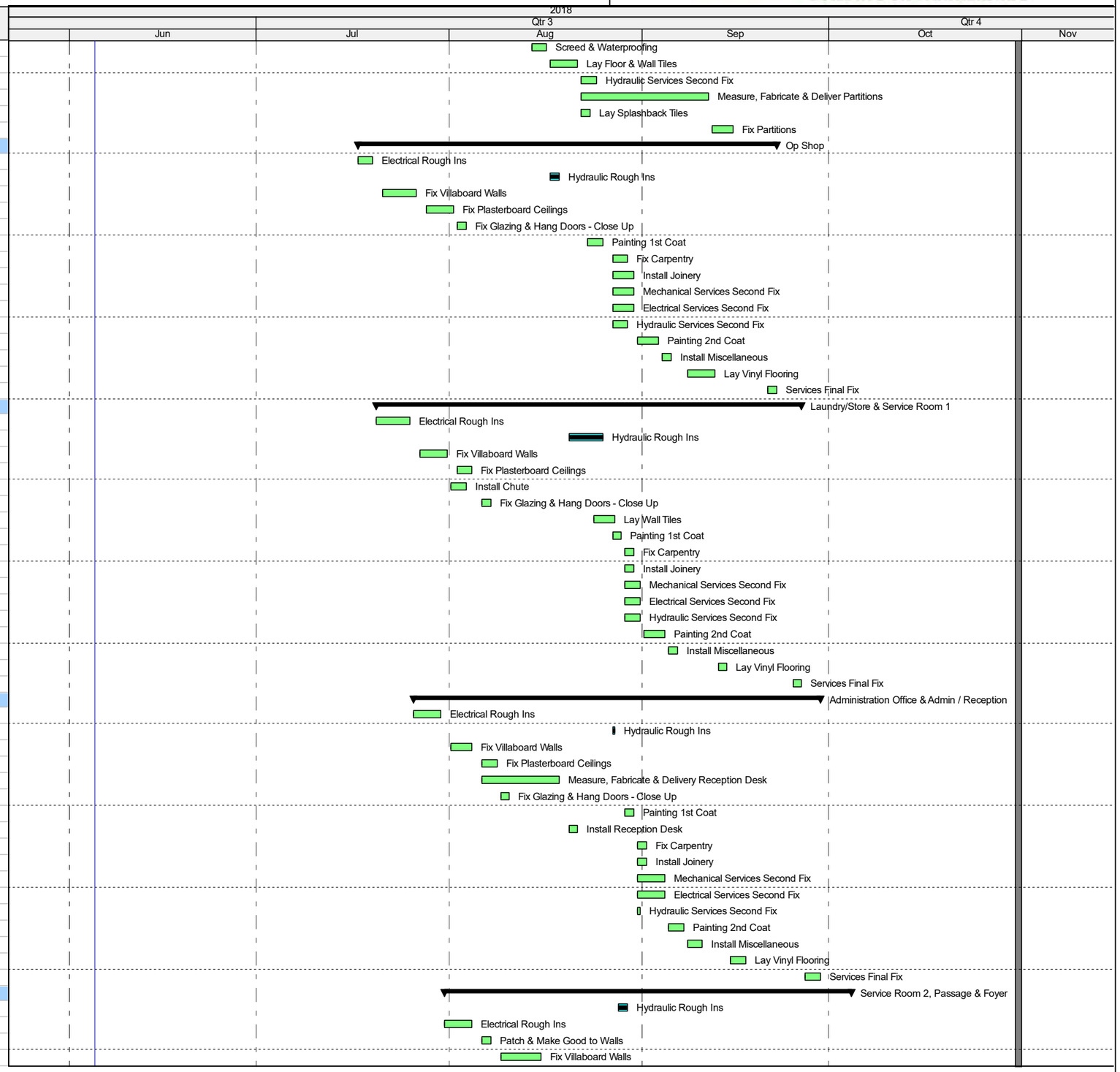
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
C6720	Screed & Waterproofing	3	14-Aug-18	16-Aug-18
C6730	Lay Floor & Wall Tiles	4	17-Aug-18	21-Aug-18
C6740	Hydraulic Services Second Fix	3	22-Aug-18	24-Aug-18
C6750	Measure, Fabricate & Deliver Partitions	18	22-Aug-18	11-Sep-18
C6760	Lay Splashback Tiles	2	22-Aug-18	23-Aug-18
C6770	Fix Partitions	4	12-Sep-18	15-Sep-18
Op Shop		59	17-Jul-18 A	22-Sep-18
C6780	Electrical Rough Ins	3	17-Jul-18	19-Jul-18
C6790	Hydraulic Rough Ins	2	17-Aug-18 A	18-Aug-18 A
C6800	Fix Villaboard Walls	5	21-Jul-18	26-Jul-18
C6810	Fix Plasterboard Ceilings	4	28-Jul-18	01-Aug-18
C6820	Fix Glazing & Hang Doors - Close Up	2	02-Aug-18	03-Aug-18
C6830	Painting 1st Coat	3	23-Aug-18	25-Aug-18
C6840	Fix Carpentry	3	27-Aug-18	29-Aug-18
C6850	Install Joinery	4	27-Aug-18	30-Aug-18
C6860	Mechanical Services Second Fix	4	27-Aug-18	30-Aug-18
C6870	Electrical Services Second Fix	4	27-Aug-18	30-Aug-18
C6880	Hydraulic Services Second Fix	3	27-Aug-18	29-Aug-18
C6890	Painting 2nd Coat	3	31-Aug-18	03-Sep-18
C6900	Install Miscellaneous	2	04-Sep-18	05-Sep-18
C6910	Lay Vinyl Flooring	4	08-Sep-18	12-Sep-18
C6920	Services Final Fix	2	21-Sep-18	22-Sep-18
Laundry/Store & Service Room 1		58	20-Jul-18 A	26-Sep-18
C6930	Electrical Rough Ins	5	20-Jul-18	25-Jul-18
C6940	Hydraulic Rough Ins	6	20-Aug-18 A	25-Aug-18 A
C6950	Fix Villaboard Walls	4	27-Jul-18	31-Jul-18
C6960	Fix Plasterboard Ceilings	3	02-Aug-18	04-Aug-18
C6970	Install Chute	3	01-Aug-18	03-Aug-18
C6980	Fix Glazing & Hang Doors - Close Up	2	06-Aug-18	07-Aug-18
C6990	Lay Wall Tiles	3	24-Aug-18	27-Aug-18
C7000	Painting 1st Coat	2	27-Aug-18	28-Aug-18
C7010	Fix Carpentry	2	29-Aug-18	30-Aug-18
C7020	Install Joinery	2	29-Aug-18	30-Aug-18
C7030	Mechanical Services Second Fix	3	29-Aug-18	31-Aug-18
C7040	Electrical Services Second Fix	3	29-Aug-18	31-Aug-18
C7050	Hydraulic Services Second Fix	3	29-Aug-18	31-Aug-18
C7060	Painting 2nd Coat	3	01-Sep-18	04-Sep-18
C7070	Install Miscellaneous	2	05-Sep-18	06-Sep-18
C7080	Lay Vinyl Flooring	2	13-Sep-18	14-Sep-18
C7090	Services Final Fix	2	25-Sep-18	26-Sep-18
Administration Office & Admin / Reception		56	26-Jul-18 A	29-Sep-18
C7100	Electrical Rough Ins	4	26-Jul-18	30-Jul-18
C7110	Hydraulic Rough Ins	1	27-Aug-18 A	27-Aug-18 A
C7120	Fix Villaboard Walls	4	01-Aug-18	04-Aug-18
C7130	Fix Plasterboard Ceilings	3	06-Aug-18	08-Aug-18
C7140	Measure, Fabricate & Delivery Reception Desk	12	06-Aug-18	18-Aug-18
C7150	Fix Glazing & Hang Doors - Close Up	2	09-Aug-18	10-Aug-18
C7160	Painting 1st Coat	2	29-Aug-18	30-Aug-18
C7170	Install Reception Desk	2	20-Aug-18	21-Aug-18
C7180	Fix Carpentry	2	31-Aug-18	01-Sep-18
C7190	Install Joinery	2	31-Aug-18	01-Sep-18
C7200	Mechanical Services Second Fix	4	31-Aug-18	04-Sep-18
C7210	Electrical Services Second Fix	4	31-Aug-18	04-Sep-18
C7220	Hydraulic Services Second Fix	1	31-Aug-18	31-Aug-18
C7230	Painting 2nd Coat	3	05-Sep-18	07-Sep-18
C7240	Install Miscellaneous	2	08-Sep-18	10-Sep-18
C7250	Lay Vinyl Flooring	2	15-Sep-18	17-Sep-18
C7260	Services Final Fix	3	27-Sep-18	29-Sep-18
Service Room 2, Passage & Foyer		55	31-Jul-18 A	04-Oct-18
C7270	Hydraulic Rough Ins	2	28-Aug-18 A	29-Aug-18 A
C7280	Electrical Rough Ins	5	31-Jul-18	04-Aug-18
C7290	Patch & Make Good to Walls	2	06-Aug-18	07-Aug-18
C7300	Fix Villaboard Walls	6	09-Aug-18	15-Aug-18



Remaining Level of Effort | Actual Work | Critical Remaining Work | %...
Actual Level of Effort | Remaining Work | Milestone | S...

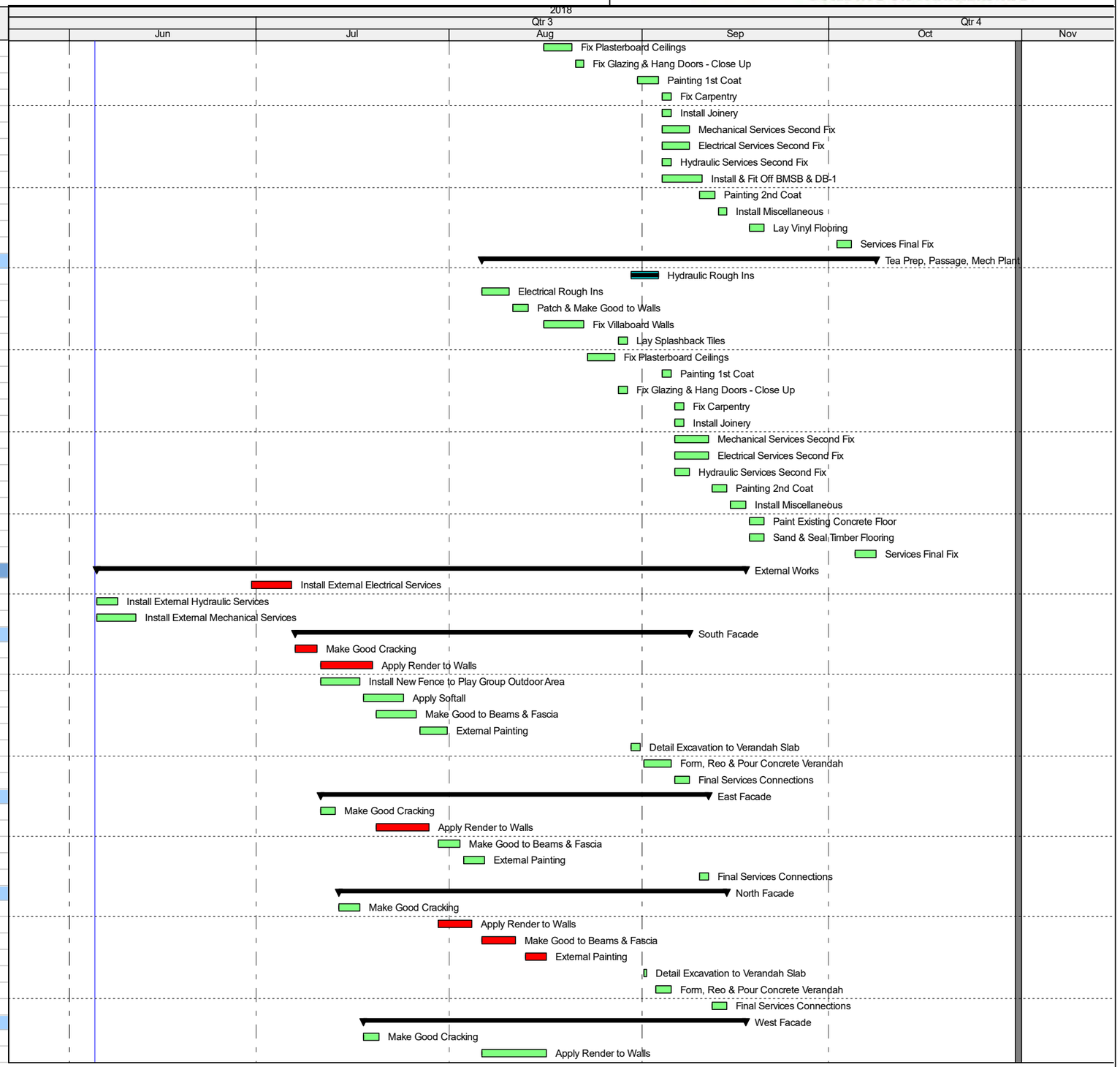
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
C7310	Fix Plasterboard Ceilings	4	16-Aug-18	20-Aug-18
C7320	Fix Glazing & Hang Doors - Close Up	2	21-Aug-18	22-Aug-18
C7330	Painting 1st Coat	3	31-Aug-18	03-Sep-18
C7340	Fix Carpentry	2	04-Sep-18	05-Sep-18
C7350	Install Joinery	2	04-Sep-18	05-Sep-18
C7360	Mechanical Services Second Fix	5	04-Sep-18	08-Sep-18
C7370	Electrical Services Second Fix	5	04-Sep-18	08-Sep-18
C7380	Hydraulic Services Second Fix	2	04-Sep-18	05-Sep-18
C7390	Install & Fit Off BMSB & DB-1	6	04-Sep-18	10-Sep-18
C7400	Painting 2nd Coat	3	10-Sep-18	12-Sep-18
C7410	Install Miscellaneous	2	13-Sep-18	14-Sep-18
C7420	Lay Vinyl Flooring	3	18-Sep-18	20-Sep-18
C7430	Services Final Fix	3	02-Oct-18	04-Oct-18
Tea Prep, Passage, Mech Plant		53	06-Aug-18 A	08-Oct-18
C7440	Hydraulic Rough Ins	4	30-Aug-18 A	03-Sep-18 A
C7450	Electrical Rough Ins	5	06-Aug-18	10-Aug-18
C7460	Patch & Make Good to Walls	2	11-Aug-18	13-Aug-18
C7470	Fix Villaboard Walls	6	16-Aug-18	22-Aug-18
C7480	Lay Splashback Tiles	2	28-Aug-18	29-Aug-18
C7490	Fix Plasterboard Ceilings	4	23-Aug-18	27-Aug-18
C7500	Painting 1st Coat	2	04-Sep-18	05-Sep-18
C7510	Fix Glazing & Hang Doors - Close Up	2	28-Aug-18	29-Aug-18
C7520	Fix Carpentry	2	06-Sep-18	07-Sep-18
C7530	Install Joinery	2	06-Sep-18	07-Sep-18
C7540	Mechanical Services Second Fix	5	06-Sep-18	11-Sep-18
C7550	Electrical Services Second Fix	5	06-Sep-18	11-Sep-18
C7560	Hydraulic Services Second Fix	3	06-Sep-18	08-Sep-18
C7570	Painting 2nd Coat	3	12-Sep-18	14-Sep-18
C7580	Install Miscellaneous	2	15-Sep-18	17-Sep-18
C7590	Paint Existing Concrete Floor	3	18-Sep-18	20-Sep-18
C7600	Sand & Seal Timber Flooring	3	18-Sep-18	20-Sep-18
C7610	Services Final Fix	3	05-Oct-18	08-Oct-18
External Works		90	05-Jun-18	17-Sep-18
C7620	Install External Electrical Services	6	30-Jun-18	06-Jul-18
C7630	Install External Hydraulic Services	4	05-Jun-18	08-Jun-18
C7640	Install External Mechanical Services	6	05-Jun-18	11-Jun-18
South Facade		55	07-Jul-18	08-Sep-18
C7650	Make Good Cracking	3	07-Jul-18	10-Jul-18
C7660	Apply Render to Walls	8	11-Jul-18	19-Jul-18
C7670	Install New Fence to Play Group Outdoor Area	6	11-Jul-18	17-Jul-18
C7680	Apply Softall	6	18-Jul-18	24-Jul-18
C7690	Make Good to Beams & Fascia	6	20-Jul-18	26-Jul-18
C7700	External Painting	4	27-Jul-18	31-Jul-18
C7710	Detail Excavation to Verandah Slab	2	30-Aug-18	31-Aug-18
C7720	Form, Reo & Pour Concrete Verandah	4	01-Sep-18	05-Sep-18
C7730	Final Services Connections	3	06-Sep-18	08-Sep-18
East Facade		54	11-Jul-18	11-Sep-18
C7740	Make Good Cracking	3	11-Jul-18	13-Jul-18
C7750	Apply Render to Walls	8	20-Jul-18	28-Jul-18
C7760	Make Good to Beams & Fascia	4	30-Jul-18	02-Aug-18
C7770	External Painting	3	03-Aug-18	06-Aug-18
C7780	Final Services Connections	2	10-Sep-18	11-Sep-18
North Facade		54	14-Jul-18	14-Sep-18
C7790	Make Good Cracking	3	14-Jul-18	17-Jul-18
C7800	Apply Render to Walls	6	30-Jul-18	04-Aug-18
C7810	Make Good to Beams & Fascia	6	06-Aug-18	11-Aug-18
C7820	External Painting	4	13-Aug-18	16-Aug-18
C7830	Detail Excavation to Verandah Slab	1	01-Sep-18	01-Sep-18
C7840	Form, Reo & Pour Concrete Verandah	3	03-Sep-18	05-Sep-18
C7850	Final Services Connections	3	12-Sep-18	14-Sep-18
West Facade		53	18-Jul-18	17-Sep-18
C7860	Make Good Cracking	3	18-Jul-18	20-Jul-18
C7870	Apply Render to Walls	10	06-Aug-18	16-Aug-18



Remaining Level of Effort | Actual Work | Critical Remaining Work | %...
Actual Level of Effort | Remaining Work | Milestone | S...

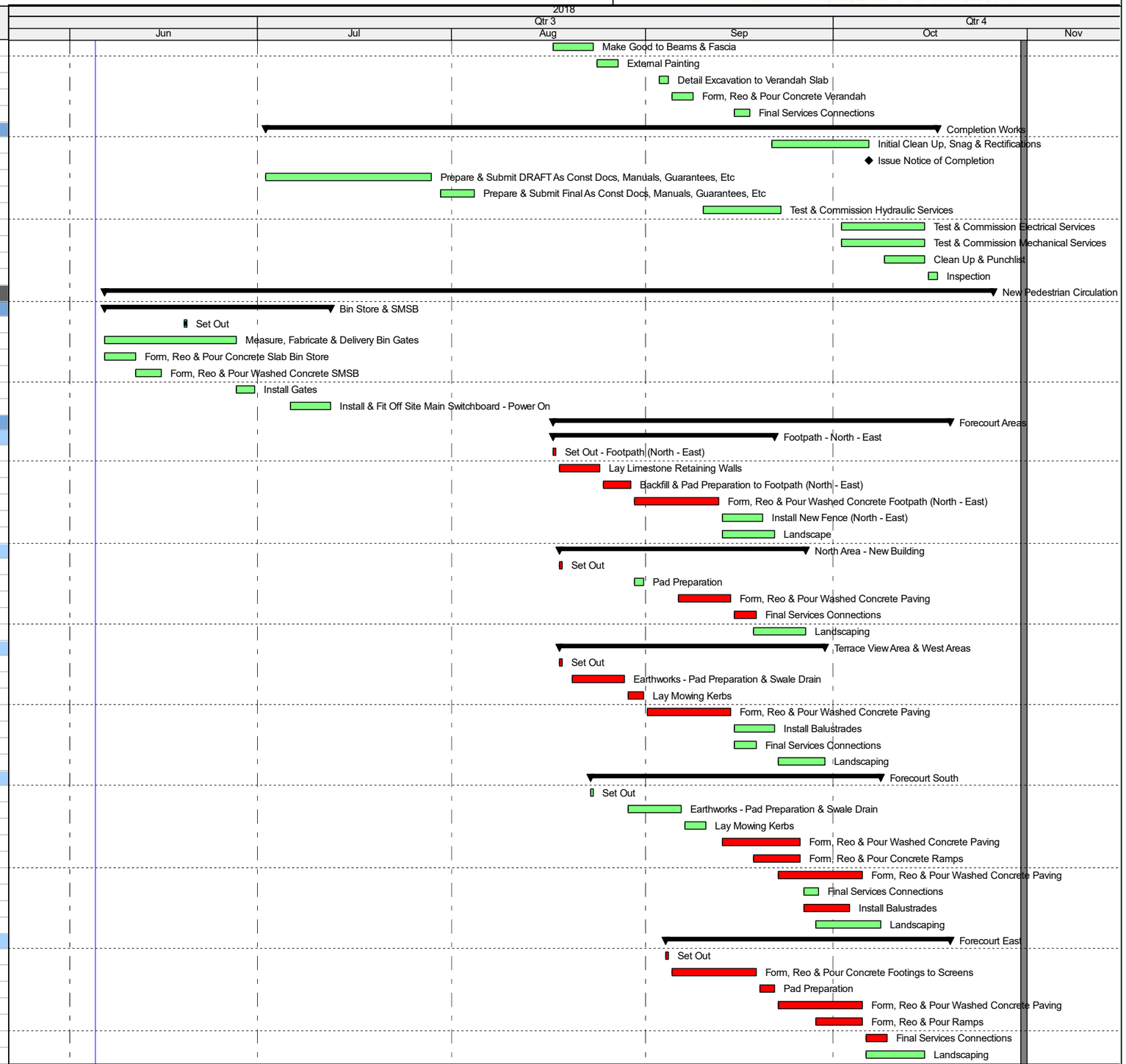
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
C7880	Make Good to Beams & Fascia	6	17-Aug-18	23-Aug-18
C7890	External Painting	3	24-Aug-18	27-Aug-18
C7900	Detail Excavation to Verandah Slab	2	03-Sep-18	04-Sep-18
C7910	Form, Reo & Pour Concrete Verandah	4	05-Sep-18	08-Sep-18
C7920	Final Services Connections	2	15-Sep-18	17-Sep-18
Completion Works		91	02-Jul-18	17-Oct-18
A1090	Initial Clean Up, Snag & Rectifications	12	21-Sep-18	06-Oct-18
A1100	Issue Notice of Completion	0		06-Oct-18
C7930	Prepare & Submit DRAFT As Const Docs, Manuals, Guarantees, Etc	24	02-Jul-18	28-Jul-18
C7940	Prepare & Submit Final As Const Docs, Manuals, Guarantees, Etc	6	30-Jul-18	04-Aug-18
C7950	Test & Commission Hydraulic Services	12	10-Sep-18	22-Sep-18
C7960	Test & Commission Electrical Services	12	02-Oct-18	15-Oct-18
C7970	Test & Commission Mechanical Services	12	02-Oct-18	15-Oct-18
C7980	Clean Up & Punchlist	6	09-Oct-18	15-Oct-18
C7990	Inspection	2	16-Oct-18	17-Oct-18
New Pedestrian Circulation Areas, Forecourts & Carparks		120	06-Jun-18 A	26-Oct-18
Bin Store & SMSB		31	06-Jun-18 A	12-Jul-18
C8000	Set Out	1	19-Jun-18 A	19-Jun-18 A
C8010	Measure, Fabricate & Delivery Bin Gates	18	06-Jun-18	27-Jun-18
C8020	Form, Reo & Pour Concrete Slab Bin Store	4	06-Jun-18	11-Jun-18
C8030	Form, Reo & Pour Washed Concrete SMSB	4	11-Jun-18	15-Jun-18
C8040	Install Gates	3	27-Jun-18	30-Jun-18
C8050	Install & Fit Off Site Main Switchboard - Power On	6	06-Jul-18	12-Jul-18
Forecourt Areas		53	17-Aug-18	19-Oct-18
Footpath - North - East		31	17-Aug-18	21-Sep-18
C8060	Set Out - Footpath (North - East)	1	17-Aug-18	17-Aug-18
C8070	Lay Limestone Retaining Walls	6	18-Aug-18	24-Aug-18
C8080	Backfill & Pad Preparation to Footpath (North - East)	4	25-Aug-18	29-Aug-18
C8090	Form, Reo & Pour Washed Concrete Footpath (North - East)	12	30-Aug-18	12-Sep-18
C8100	Install New Fence (North - East)	6	13-Sep-18	19-Sep-18
C8110	Landscape	8	13-Sep-18	21-Sep-18
North Area - New Building		33	18-Aug-18	26-Sep-18
C8120	Set Out	1	18-Aug-18	18-Aug-18
C8130	Pad Preparation	2	30-Aug-18	31-Aug-18
C8140	Form, Reo & Pour Washed Concrete Paving	8	06-Sep-18	14-Sep-18
C8150	Final Services Connections	3	15-Sep-18	18-Sep-18
C8160	Landscaping	7	18-Sep-18	26-Sep-18
Terrace View Area & West Areas		36	18-Aug-18	29-Sep-18
C8170	Set Out	1	18-Aug-18	18-Aug-18
C8180	Earthworks - Pad Preparation & Swale Drain	8	20-Aug-18	28-Aug-18
C8190	Lay Mowing Kerbs	3	29-Aug-18	31-Aug-18
C8200	Form, Reo & Pour Washed Concrete Paving	12	01-Sep-18	14-Sep-18
C8210	Install Balustrades	6	15-Sep-18	21-Sep-18
C8220	Final Services Connections	3	15-Sep-18	18-Sep-18
C8230	Landscaping	6	22-Sep-18	29-Sep-18
Forecourt South		38	23-Aug-18	08-Oct-18
C8240	Set Out	1	23-Aug-18	23-Aug-18
C8250	Earthworks - Pad Preparation & Swale Drain	8	29-Aug-18	06-Sep-18
C8260	Lay Mowing Kerbs	3	07-Sep-18	10-Sep-18
C8270	Form, Reo & Pour Washed Concrete Paving	10	13-Sep-18	25-Sep-18
C8280	Form, Reo & Pour Concrete Ramps	6	18-Sep-18	25-Sep-18
C8290	Form, Reo & Pour Washed Concrete Paving	10	22-Sep-18	05-Oct-18
C8300	Final Services Connections	3	26-Sep-18	28-Sep-18
C8310	Install Balustrades	6	26-Sep-18	03-Oct-18
C8320	Landscaping	8	28-Sep-18	08-Oct-18
Forecourt East		38	04-Sep-18	19-Oct-18
C8340	Set Out	1	04-Sep-18	04-Sep-18
C8350	Form, Reo & Pour Concrete Footings to Screens	12	05-Sep-18	18-Sep-18
C8360	Pad Preparation	3	19-Sep-18	21-Sep-18
C8370	Form, Reo & Pour Washed Concrete Paving	10	22-Sep-18	05-Oct-18
C8380	Form, Reo & Pour Ramps	6	28-Sep-18	05-Oct-18
C8390	Final Services Connections	3	06-Oct-18	09-Oct-18
C8400	Landscaping	8	06-Oct-18	15-Oct-18



Remaining Level of Effort | Actual Work | Critical Remaining Work | %...
Actual Level of Effort | Remaining Work | Milestone | S...

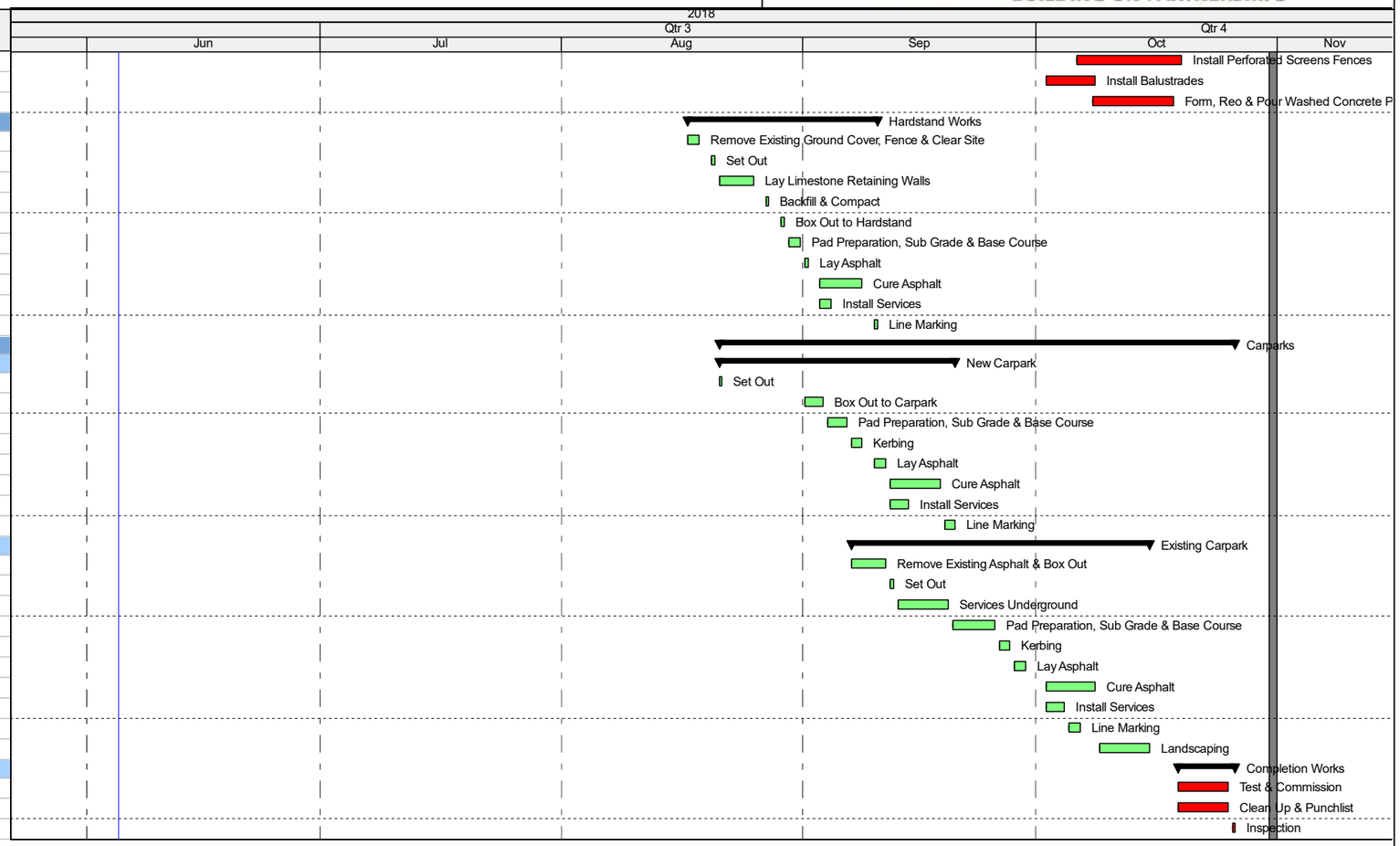
Project Name - Paraburdoo Community Hub
TASK filter: All Activities
Data Date: 05-Jun-18

Paraburdoo Community Hub

Construction Programme - **PCN150-11**

PINDAN
BUILDING ON PARTNERSHIPS

Activity ID	Activity Name	Original Duration	Start	Finish
C8410	Install Perforated Screens Fences	12	06-Oct-18	19-Oct-18
C8420	Install Balustrades	6	02-Oct-18	08-Oct-18
C8430	Form, Reo & Pour Washed Concrete Paving	10	08-Oct-18	18-Oct-18
Hardstand Works		21	17-Aug-18	10-Sep-18
C8450	Remove Existing Ground Cover, Fence & Clear Site	2	17-Aug-18	18-Aug-18
C8460	Set Out	1	20-Aug-18	20-Aug-18
C8470	Lay Limestone Retaining Walls	5	21-Aug-18	25-Aug-18
C8480	Backfill & Compact	1	27-Aug-18	27-Aug-18
C8490	Box Out to Hardstand	1	29-Aug-18	29-Aug-18
C8500	Pad Preparation, Sub Grade & Base Course	2	30-Aug-18	31-Aug-18
C8510	Lay Asphalt	1	01-Sep-18	01-Sep-18
C8520	Cure Asphalt	6	03-Sep-18	08-Sep-18
C8530	Install Services	2	03-Sep-18	04-Sep-18
C8540	Line Marking	1	10-Sep-18	10-Sep-18
Carparks		56	21-Aug-18	26-Oct-18
New Carpark		27	21-Aug-18	20-Sep-18
C8550	Set Out	1	21-Aug-18	21-Aug-18
C8560	Box Out to Carpark	2	01-Sep-18	03-Sep-18
C8570	Pad Preparation, Sub Grade & Base Course	3	04-Sep-18	06-Sep-18
C8580	Kerbing	2	07-Sep-18	08-Sep-18
C8590	Lay Asphalt	2	10-Sep-18	11-Sep-18
C8600	Cure Asphalt	6	12-Sep-18	18-Sep-18
C8610	Install Services	3	12-Sep-18	14-Sep-18
C8620	Line Marking	2	19-Sep-18	20-Sep-18
Existing Carpark		31	07-Sep-18	15-Oct-18
C8630	Remove Existing Asphalt & Box Out	4	07-Sep-18	11-Sep-18
C8640	Set Out	1	12-Sep-18	12-Sep-18
C8650	Services Underground	6	13-Sep-18	19-Sep-18
C8660	Pad Preparation, Sub Grade & Base Course	4	20-Sep-18	25-Sep-18
C8670	Kerbing	2	26-Sep-18	27-Sep-18
C8680	Lay Asphalt	2	28-Sep-18	29-Sep-18
C8690	Cure Asphalt	6	02-Oct-18	08-Oct-18
C8700	Install Services	3	02-Oct-18	04-Oct-18
C8710	Line Marking	2	05-Oct-18	06-Oct-18
C8720	Landscaping	6	09-Oct-18	15-Oct-18
Completion Works		7	19-Oct-18	26-Oct-18
C8730	Test & Commission	6	19-Oct-18	25-Oct-18
C8740	Clean Up & Punchlist	6	19-Oct-18	25-Oct-18
C8750	Inspection	1	26-Oct-18	26-Oct-18



Remaining Level of Effort
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work
Milestone
%...
S...

PARABURDOO COMMUNITY HUB - RFI SCHEDULE

Title	Reference Number	Start Date	Discipline	Due Date	Response Date	Case Status
Clarification regarding Pre-Cast Retaining walls	RFI-001	5/10/2017	Architectural	9/10/2017	10/10/2017	Completed
Request for DWG Files	RFI-002	18/10/2017	Approvals	22/10/2017	20/10/2017	Completed
Hydraulic Services Pipework Clarificaiton	RFI-003	18/10/2017	Hydraulic	20/10/2017	18/10/2017	Completed
Backwash tank - Insitu option	RFI-004	19/10/2017	Civil	20/10/2017	20/10/2017	Completed
Structural Steel Surface Treatment	RFI-005	1/11/2017	Structural	2/11/2017	2/11/2017	Completed
Existing shed slab details	RFI-006	8/11/2017	Architectural	13/11/2017	13/11/2017	Completed
Structural Steel Drafting Queries	RFI-007	8/11/2017	Structural	10/11/2017	14/11/2017	Completed
Structural Steel Drafting Queries	RFI-008	8/11/2017	Structural	14/11/2017	14/11/2017	Completed
Structural Steel Drafting Queries	RFI-009	13/11/2017	Structural	16/11/2017	14/11/2017	Completed
Hydraulic Mains Water Connction and Hydrant Risers	RFI-010	13/11/2017	Hydraulic	16/11/2017	13/11/2017	Completed
Irrigation Pipe	RFI-011	13/11/2017	Hydraulic	16/11/2017	14/11/2017	Completed
Structural Steel Drafting Queries	RFI-012	15/11/2017	Structural	17/11/2017	16/11/2017	Completed
Termite Protection	RFI-013	15/11/2017	Earthworks	17/11/2017	20/11/2017	Completed
Hydraulic Queries	RFI-014	17/11/2017	Hydraulic	22/11/2017	20/11/2017	Completed
Steel Scene Wall system	RFI-015	20/11/2017	Structural	23/11/2017	21/11/2017	Completed
Structural Steel Down Pipes	RFI-016	20/11/2017	Structural	23/11/2017	20/11/2017	Completed
Supports for Back Boards	RFI-017	20/11/2017	Structural	23/11/2017	20/11/2017	Completed
Pre-Cast Concrete Panel RFIs 1-6	RFI-018	21/11/2017	Structural	24/11/2017	24/12/2017	Completed
Plywood Lining	RFI-19	23/11/2017	Carpentry and Joinery	28/11/2017	23/11/2017	Completed
Structural Steel Drafting Queries	FRI-020	28/11/2017	Structural	1/12/2017	6/12/2017	Completed
Retaining Walls Waterproofing	FRI-021	29/11/2017	Civil	4/12/2017	11/12/2017	Completed
Irrigation Mains Diversions	FRI-022	30/11/2017	Hydraulic	4/12/2017	5/12/2017	Completed
Retaining Walls	RFI-023	1/12/2017	Design	6/12/2017	11/12/2017	Completed
Demolish of Squash Court Wall	RFI-024	4/12/2017	Structural	7/12/2017	12/12/2017	Completed
Demolish external Pavement	RFI-025	4/12/2017	Architectural	7/12/2017	6/12/2017	Completed
New Ceilings to existing Sports Pavilion	RFI-026	4/12/2017	Architectural	7/12/2017		Completed
SewerChanges to Karingal Centre	FRI-027	5/12/2017	Hydraulic	4/12/2017	6/12/2017	Completed
Ductwork Support	RFI-028	8/12/2017	Mechanical	13/12/2017	12/12/2017	Completed
Drawings tundish locations Mech v Hyd	RFI-029	8/12/2017	Design	13/12/2017	12/12/2017	Completed
Karingal N Centre Operable door support beam	RFI-030	8/12/2017	Structural	18/12/2017	18/12/2017	Completed
Exisitng Services around the pool area	RFI-031	11/12/2017	Civil	13/12/2017	12/12/2017	Completed
Mechanical RFI001 requesting confirmation of Ductsox colour	FRI-032	11/12/2017	Mechanical	14/12/2017	15/12/2017	Completed
Pre-Cast panel shop drawings Additional Information Needed	RFI-33	11/01/2018	Architectural	10/01/2018	10/01/2018	Completed
Water Service	RFI-34	11/01/2018	Hydraulic	16/01/2018	29/01/2018	Completed
Set Out Points	RFI-035	12/01/2018	Design	16/01/2018	12/01/2018	Completed

Backwash tank Levels	RFI-036	15/01/2018	Hydraulic	16/01/2018		Completed
Backwash tank - Pump	RFI-037	15/01/2018	Hydraulic	16/01/2018	19/01/2018	Completed
Cracker dust instead of sand in Electrical Trench	FRI-038	16/01/2018	Electrical	19/01/2018	19/01/2018	Completed
Vapour Barrier	RFI-039	17/01/2018	Architectural	22/01/2018	23/01/2018	Completed
Proposed pit and conduit route	RFI-040	17/01/2018	Electrical	19/01/2018	23/01/2018	Completed
Existing Eyewash in Pool pump room	RFI-041	19/01/2018	Hydraulic	19/01/2018	29/01/2018	Completed
Joints to Slab	RFI-042	23/01/2018	Civil	26/01/2018	29/01/2018	Completed
Blinds to Project	RFI-043	23/01/2018	Architectural	30/01/2018	5/02/2018	Completed
Roof Safe System to Karingal Building	RFI-044	23/01/2018	Architectural	30/01/2018	1/02/2018	Completed
Operable Wall - Hofcor	RFI-045	25/01/2018	Architectural	26/01/2018	29/01/2018	Completed
Footings F6 and F7	RFI-046	29/01/2018	Civil	31/01/2018	12/02/2018	Completed
Steel Stud wall frames	RFI-047	31/01/2018	Architectural	31/01/2018	1/02/2018	Completed
Metal Door Frames	RFI-048	1/02/2018	Architectural	7/02/2018	1/02/2018	Completed
Roller Doors and Shutters	RFI-049	1/02/2018	Architectural	6/02/2018	1/02/2018	Completed
Mirrors and Frames	RFI-050	1/02/2018	Architectural	6/02/2018	1/02/2018	Completed
Bollards	RFI-051	2/02/2018	Architectural	8/02/2018	2/02/2018	Completed
PF5 footing between grids 8 and 9 and close to grid I	RFI-052	2/02/2018	Civil	7/02/2018	9/02/2018	Completed
Light Fitting Colour Finish	RFI-053	2/02/2018	Architectural	8/02/2018	23/02/2018	Completed
Workshop drawings Blue Sky	RFI-054	6/02/2018	Architectural	9/02/2018	8/02/2018	Completed
Alternate Termite System	RFI-055	6/02/2018	Electrical	9/02/2018	8/02/2018	Completed
Services clash PRE-LAY ELEC v FOOTING	RFI-056	7/02/2018	Electrical	8/02/2018		Completed
Framing Steel Scene	RFI-057	7/02/2018	Architectural		7/02/2018	Completed
Statutory Signage - Poolegrave	RFI-058	7/02/2018	Architectural	12/02/2018	15/02/2018	Completed
Hearing Loop	RFI-060	8/02/2018	Electrical	15/02/2018	7/03/2018	Completed
Electrical Note 1 on drawing E.06	RFI-061	9/02/2018	Electrical	12/02/2018	9/02/2018	Completed
Electrical Appliances	RFI-062	9/02/2018	Architectural	16/02/2018	13/02/2018	Completed

Power and data Markup	RFI-063	12/02/2018	Electrical	15/02/2018	12/02/2018	Completed
Steel frames walls and opening supports	RFI-064	16/02/2018	Architectural	16/02/2018	16/02/2018	Completed
Roller door queries	RFI-065	16/02/2018	Architectural		20/02/2018	Completed
Door Hardware Queries	RFI-067	20/02/2018	Architectural	23/02/2018		Completed
Existing electrical cables	RFI-066	21/02/2018	Electrical			Completed
Stormwater Pipe Specification	RFI-068	25/02/2018	Hydraulic		27/02/2018	Completed
Car Park Lighting	RFI-069	27/02/2018	Electrical		9/03/2018	Completed
Electrical cables to the relocated shed	RFI-070	1/03/2018	Electrical		6/03/2018	Completed
Thermobreak cushion heads	RFI-071	12/03/2018	Mechanical		12/03/2018	Completed
Colour Chart of Pre-Finished cladding	RFI-072	12/03/2018	Architectural			Completed
Fixing method of Versilux Soffit linings	RFI-073	15/03/2018	Architectural		16/03/2018	Completed
Alternative Drainage Connections to plantroom Eye wash	RFI-074	26/03/2018	Hydraulic		27/03/2018	Completed
Aluminium window frame spec	RFI-075	10/04/2018	Architectural		10/04/2018	Completed
Mechanical Pipework in Karingal Building	RFI-076	12/04/2018	Mechanical		20/04/2018	Completed
Karingal roof Structure - Mechanical Units	RFI-077	13/04/2018	Mechanical		16/04/2018	Completed
PAC Unit Plinth	RFI-078	19/04/2018	Structural	24/04/2018		Completed
KNC Relief Air	RFI-079	24/04/2018	Mechanical		27/04/2018	Completed
Lighting Control Head End Equipment	RFI-080	26/04/2018	Electrical			Completed
Water Filtration System	RFI-081	26/04/2018	Hydraulic			Completed
Pipecover colour	RFI-082	30/04/2018	Mechanical			Completed
Door stile - lock conflict	RFI-083	1/05/2018	Assembly / Erection			Completed
Cabinet materials	RFI-084	1/05/2018	Carpentry and Joinery			Completed
Shower Tapware	RFI-085	2/05/2018	Hydraulic			Completed
Mechanical PAC01 locations	RFI-086	3/05/2018	Mechanical			Completed
Tile Alternatives	RFI-087	3/05/2018	General			Completed
Reinstatement of beam	RFI-088	8/05/2018	Structural			Completed
Slab drain	RFI-089	21/05/2018	Hydraulic			Completed
Aluminium Doors + Windows	RFI-090	21/05/2018	Architectural			Completed
Electrical locations	RFI-091	23/05/2018	Electrical		28/05/2018	Completed
Soffit junction to pre finished panels	RFI-092	24/05/2018	Assembly / Erection			Completed
Overhead outlet locations projector	RFI-093	28/05/2018	Electrical			Open
Electrical	RFI-094	28/05/2018	Electrical			Completed
Light - Duct Clash	RFI-095	5/06/2018	Electrical			Completed
Insulation and Angle	RFI-096	11/06/2018	Assembly / Erection		18/06/2018	Completed
Multimedia box	RFI-097	11/06/2018	Electrical			Completed
PCH lock - cylinder conflict	RFI-098	15/06/2018	Assembly / Erection		18/06/2018	Completed
Ceilings Queries	RFI-099	22/06/2018	Architectural		26/06/2018	Completed
Aluminium doors - Hardware Query	RFI-100	22/06/2018	Architectural			Open

PARABURDOO COMMUNITY HUB - VARIATION SCHEDULE

Title	Internal Reference	Reference Number	Start Date	Proposed Price	Case Status
Paint Waterproofing to Backwash Tank	PCN0150-VR-00001	CV-001	1/12/2017	$ 5,062.86	Approved
Removing of Tree	PCN0150-VR-00002	CV-002	9/01/2018	$ 1,650.00	Approved
Removing Existing Paving	PCN0150-VR-00003	CV-003	9/01/2018	$ 4,358.75	Approved
Removing Additional Existing Paving around Karingal Building marked as retain	PCN0150-VR-00004	CV-004	9/01/2018	$ 11,168.73	Approved
Drainage Survey	PCN0150-VR-00005	CV-005	9/01/2018	$ 8,276.40	Approved
Squash Court Steel Works	PCN0150-VR-00006	CV-006	10/01/2018	$ 6,955.25	Approved
Remove Ground Beam	PCN0150-VR-00007	CV-007	10/01/2018	$ 3,898.40	Approved
Upgrade of New Pump	PCN0150-VR-00008	CV-008	23/01/2018	$ 1,724.80	Approved
Backwash Tank Levels	PCN0150-VR-00009	CV-009	1/02/2018	$ 4,097.50	Approved
Safety Shower drain and new Floor waste to Pump Room	PCN0150-VR-00010	CV-010	8/02/2018	$ 4,350.50	Approved
Roof Height Access System- Karingal Building	PCN0150-VR-00011	PCN0150-VR-011	18/02/2018	$ 5,944.40	Approved
Supply and install Pre-Finished cladding panels to Karingal Building	PCN0150-VR-00012	PCN0150-VP-012	1/03/2018	$ 33,930.05	Approved
Stormwater Services Stage 1	PCN0150-VR-00013	PCN0150-VP-013	6/03/2018	$ 32,522.05	Approved
Installation of type C4 pathway light	PCN0150-VR-00014	PCN0150-VP-014	12/03/2018	$ 3,863.75	Approved
Pathway bollard lights	PCN0150-VR-00015	PCN-150 - VP-015	23/03/2018	$ 15,933.01	Approved
SI-006 - Investigation works for Storm Water	PCN0150-VR-00016	PCN0150-VP-016	26/03/2018	$ 3,003.00	Approved
Modifications to Shade Sail	PCN0150-VR-00017	PCN0150-VP-017	29/03/2018	$ 2,646.05	Approved
Karingal Building - Wet Area Floor Finishes	PCN0150-VR-00018	PCN0150-VP-018	29/03/2018	$ 10,470.90	Approved
Stormwater Services Stage 2	PCN0150-VR-00019	PCN0150-VO-019	7/04/2018	$ 69,894.41	Approved
Storm Water Works - West side of pool (SI-0120)	PCN0150-VR-00020	PCN0150-VP-020	11/04/2018	$ 23,707.20	Approved
RFI-076 Condensor Cage – CU4 Karingal Building	PCN0150-VR-00021	PCN0150-CV-0021	24/04/2018	$ 1,358.50	Approved
Softfall extension - Karingal Building	PCN0150-VR-00022	CV-022	1/05/2018	$ 3,640.00	Approved
Hosetaps to Karingal	PCN0150-VR-00023	CV-023	1/05/2018	$ 562.65	Approved
Box gutters to Plantroom and Bin Store	PCN0150-VR-00024	CV-024	8/05/2018	$ 6,699.73	Pending
Karingal Playgroup Kitchen	PCN0150-VR-00025	CV-025	16/05/2018	$ 4,188.86	Approved
Water filtration system	PCN0150-VR-00026	CV-026	15/06/2018	$ 1,120.00	Pending
Karingal Aircon removal	PCN0150-VR-00027	CV-027	19/06/2018	$ 12,000.00	Submitted
Shower tapware	PCN0150-VR-00028	CV-028	20/06/2018	$ 1,600.00	Approved

PARABURDOO COMMUNITY HUB - CORRESPONDENCE REGISTER

Title	Start Date	Internal Reference	Modified By
Contractor's Rep	27/09/2017	PCN0150-COR-00001	Johann Du Plessis
Draft bonds for Approval	4/10/2017	PCN0150-COR-00002	Sebastian Ciccullo
Project Insurances	4/10/2017	PCN0150-COR-00003	Sebastian Ciccullo
Executed Contract	9/10/2017	PCN0150-COR-00004	Johann Du Plessis
Request for Sunday works	11/10/2017	PCN0150-COR-00005	Johann Du Plessis
Pindan HSE Deliverables	12/10/2017	PCN0150-COR-00006	Johann Du Plessis
Original Security Bonds	16/10/2017	PCN0150-COR-00007	Sebastian Ciccullo
Notification of Demolition works	6/11/2017	PCN0150-COR-00008	Johann Du Plessis
Latent Condition - Water Main	15/11/2017	PCN0150-COR-00009	Willem Dysktra
Sub-Contractor's Schedule	17/11/2017	PCN0150-COR-00010	Willem Dysktra
Latent Condition - Stormwater Pipe	1/12/2017	PCN0150-COR-00011	Willem Dysktra
External Concrete Paving and Tree Roots	5/12/2017	PCN0150-COR-00012	Willem Dysktra
Notice of Delay Cyclone Weather	15/01/2018	PCN0150-COR-00013	Willem Dysktra

PARABURDOO COMMUNITY HUB - SUPERINTENDENT'S INSTRUCTION REGISTER

Title	Internal Reference	Reference Number	Instruction Type	Cost Impact	Time Impact	Case Status
Paraburdoo Community Hub – Drainage Survey	PCN0150-CI-00001	SI-001	Quote and Proceed	Yes	No	Completed
Site Signboard	PCN0150-CI-00002	SI-002	Quote and Proceed	No	No	Completed
Uncovered Ground Beam to Existing Swimming Pool Facilities	PCN0150-CI-00003	SI-003	Quote and Proceed	Yes	TBA	Completed
Stormwater Works - Stage 1	PCN0150-CI-00004	SI-004	Quote Only	Yes	Yes	In Progress
Stormwater works - Stage 2	PCN0150-CI-00005	SI-005	Quote Only	Yes	Yes	In Progress
Existing Stormwater Pipework Investigation	PCN0150-CI-00006	SI-006	Quote and Proceed	Yes		In Progress
Rectification works to existing Karingal	PCN0150-CI-00007	SI-007	Quote and Proceed	Yes		In Progress
Pre-Finished CFC Cladding to Karingal Building	PCN0150-CI-00008	SI-008	Quote and Proceed	Yes		In Progress
AS-CON Drawings for existing services	PCN0150-CI-00009	SI-009	Quote and Proceed	Yes		In Progress
Stormwater Works at New Pool Entry	PCN0150-CI-00010	SI-010	Quote and Proceed	Yes		In Progress
Floor Tile Selection	PCN0150-CI-00011	SI-011	Quote and Proceed			Completed
Pipework to Western Pool Drainage	PCN0150-CI-00012	SI-012	Quote Only			Completed
Modifications to Shade Sails	PCN0150-CI-00013	SI-013	Quote Only			Completed
Duragal Angles to Sports Court Centre Canopy	PCN0150-CI-00014	SI-014	Quote and Proceed	Yes	No	Completed
Rectification to Concrete panels	PCN0150-CI-00015	SI-015	TBA			Completed
Box Gutters to Mechanical Plantroom	PCN0150-CI-00016	SI-016	Quote and Proceed			Completed
Hose taps to Karingal	PCN0150-CI-00017	SI-017	Quote and Proceed			Completed
Water Filtration System	PCN0150-CI-00018	SI-018	Quote and Proceed			Completed
Extent of existing balance tank	PCN0150-CI-00019	SI-19	Quote and Proceed	Yes	No	Completed

PINDAN CONTRACTING PTY LTD
BUILDING ON PARTNERSHIPS

PARABURDOO COMMUNITY HUB - PROJECTED CASHFLOW FORECAST

For the month of	Gross Amount	Cumulative
Oct-17	$124,377	$124,377
Nov-17	$348,256	$472,634
Dec-17	$435,320	$907,954
Jan-18	$733,826	$1,641,780
Feb-18	$995,018	$2,636,798
Mar-18	$1,368,150	$4,004,948
Apr-18	$1,430,338	$5,435,286
May-18	$1,890,534	$7,325,820
Jun-18	$1,616,904	$8,942,724
Jul-18	$1,318,399	$10,261,123
Aug-18	$1,181,584	$11,442,707
Sep-18	$435,320	$11,878,028
Oct-18	$559,698	$12,437,725
TOTAL	**$ 12,437,725.30**	**Incl GST**

