PROJECT: NIHON UNIVERSITY NEWCASTLE CAMPUS

Monthly Project Control Group Report

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Prepared By	Ben Moss (Built Pty Ltd)

TEMPLATE OWNER: ENTERPRISE PROJECT CAPABILITY (v 12 DEC 10)

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Document Control

Revision History

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Draft A	Ben Moss	16.01.2020	Draft Report
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PCG Report 01	Ben Moss	31.01.2020	January 2020
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PCG Report 17	Ben Moss	28.05.2021	May 2021

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1. Introduction

Built NSW Pty Ltd has been engaged by Nihon Daigaku Australia Newcastle Pty Ltd, c\o Azusa Sekkei & dwp Australia Pty Ltd to undertake the project and works associated with the redevelopment of the existing heritage-listed Newcastle Courthouse site for the new Nihon University Newcastle Campus located at 9 Church Street, Newcastle NSW Australia.

Built NSW has been engaged under a Design & Construct (D&C) Contract for the Services and Structural (excluding Heritage Building) packages whilst all other packages are Construct Only.

The project consists of the complete demolition of two existing three-story buildings, site remediation (including the management of any resultant contamination, mine workings and/or archaeological findings), the restoration and refurbishment of the retained and state heritage listed Newcastle Courthouse building, and the construction of two new four-story buildings comprising student accommodation in the eastern building and teaching space\carpark in the western building.

2. Project Details

Date of Site Report: 28th May 2021

Prepared by Company: Built Pty Ltd

Address: Level 1, 155-157 Lambton Rd, Broadmeadow, NSW 2290

Contact: Rob McLaughlin

Phone: 02 4077 5906 **Email: robertmclaughlin@built.com.au**

Project No: 201229

Project Name: Nihon University Newcastle Campus

Address: 9 Church Street, Newcastle, NSW 2300

Client: Nihon Daigaku Australia C/O Azusa Sekkei

Architect / Head Contract Administration: dwp Australia Pty Ltd

Superintendent's Address: 16 Telford Street, Newcastle East, NSW 2300

Contact: Ed Clode

Phone: 02 4926 5222 **Email: Edward.c@dwp.com**

3. Report

3.1 HSE Overview

This reporting period, a single minor first aid incident occurred, and all site personnel are congratulated for their efforts in ensuring project works are completed safely and with minimal risk to the environment.

The trend of high labour hours continued this month, reflecting the amount of activity across all areas of site as internal fit out works overlapped with the remaining structural steel install and civil / services works to external areas. This has placed further emphasis on the requirement for all stakeholders to ensure activities are well planned in consultation with one another.

The Ausgrid energisation in mid-May triggered the commencement of the testing and commissioning phase onsite and Built has continued to communicate changes in services status to all site personnel through regular toolbox meetings and safety notices.

As rooms are completed and services commissioned, Built has implemented a daily Room Access Permit system to ensure subcontractor access is limited to these areas and any potential risks to safety and damage of finishes are closely monitored and controlled.

A summary of HSE incidents for the reporting period is outlined in Table 1 below.

The HSE Incident Register is attached in **Appendix A.**

Table 1: HSE Incident Summary

DATE OF ISSUE	BRIEF SUMMARY OF ISSUE	CORRECTIVE ACTIONS COMPLETED
03.05.2021	First Aid Worker strained their back whilst bending over to pick up equipment component.	Worker provided with rest and first aid assessment by Built site personnel. Returned to work shortly after with no further issues.

3.2 Community Liaison Overview

In accordance with SSD-9787 Conditions of Consent and BUILT's Community Liaison Plan, BUILT has liaised with nearby residents, businesses, and organisations. BUILT intends to work closely with our neighbours for the duration of the Nihon University project by regularly updating and consulting stakeholders on upcoming works and overall construction progress.

BUILT has also established a Community Liaison email account (nihon@built.com.au) that is monitored by the Community Liaison Officers daily and a 24-hour contact number is present on project signage located on Church Street access gates.

BUILT maintains a register of all community complaints, notices, and queries received to ensure compliance with SSD conditions and reporting requirements.

A summary of community liaison for the reporting period is outlined in Table 2 below.

The Community Liaison Register is attached in **Appendix B**.

Table 2: Community Liaison Summary

DATE OF ISSUE	BRIEF SUMMARY OF ISSUE	RESPONSE / ACTIONS COMPLETED
08.05.2021	Complaint (REF: 2105-CC023) Complaint received regarding noise and vibration from vehicle ('sucker truck') being operated onsite to conduct non-destructive service locating for Service Authority works along Church Street footpath. Resident also complained about the use of pressure hoses to clean footpath and work zone due to wastage of water resources.	Response provided to Resident explaining that the vehicle involved was completing non-destructive testing near live services to mitigate safety and infrastructure damage risks as per industry standard, and that these works were within approved construction working hours. Built also advised that trigger nozzle high-pressure hoses have greater water efficiency than normal garden hoses as suggested by the Resident. No further response received.
13.05.2021	Complaint (REF: 2105-CC024) Complaint received regarding construction vehicles parking in Work Zone established by the business outside of their premises for upcoming refurbishment works.	Built PM responded with advice that subcontractors had been notified of the work zone and instructed to immediately remove vehicles. Subcontractors were also reminded that parking along Church Street is prohibited. Response received thanking Built and advising that refurbishment of their property commences the following week. No further issues.
24.05.2021	Complaint (REF: 2105-CC025) Advice received from City of Newcastle that Built's work zone on Church Street exceeded the approved length. Option to reduce work zone or pay additional fees.	Built provided apology and agreed to additional fees for extension. No further issues. *Note: Work zone was extended due to assumption that it was permitted between boundaries.*

3.3 Audits & Monitoring

Throughout the Nihon University Newcastle Campus project, Health, Safety, Environmental & Quality (HSEQ) Audits will be undertaken internally by Built and externally by an Independent Third-Party Auditor (GHD Group Pty Ltd Newcastle) in compliance with both Built Management Systems (AS/NZS ISO 14001 & AS/NZS ISO 9001:2016 accredited) and SSD-9787 Development Consent Conditions.

Built has engaged a qualified and experienced Acoustic Consultant, RAPT Consulting (RAPT) to conduct noise and vibration monitoring throughout the project as required by the Construction Noise and Vibration Management Sub-Plan. Built's Project HSE Officer also conducts noise level spot checks on current construction activities, plant, and equipment.

A summary of these audit and monitoring activities is outlined in Sections 3.3.1 & 3.3.2 below.

Copies of the key monitoring and inspection records as required under SSD-9787 are attached in **Appendix C.**

3.3.1 Internal Audits & Monitoring

Table 3 below outlines the total number of activities completed by Built during the reporting period. All activities are completed and recorded electronically using the Built.Safe software platform.

Table 3: Monthly Record of Internal HSE Activities Completed

ACTIVITY	DESCRIPTION	COMPLETED	ACTIONS
Site Inspection	Inspection of the site or specific work areas to identify potential HSE hazards and verify the implementation and effectiveness of management measures.	18	0
Plant Inspection	Inspection of plant and equipment to check it is fit for use prior to being permitted to use onsite or to re-inspect after a significant breakdown, damage, or expiry of a plant induction sticker.	9	0
Monitoring	Used to monitor construction activities compliant with the processes outlined in the Project HSE Management Plans and requirements of development approvals and permits.	11	2
BSMS Review	Review of the implementation and effectiveness of the Built Safe Mandatory Standards (controls) in relation to process risks such as electrical, scaffolding, temporary works, demolition, FRP concrete, and asbestos.	1	0
Noise Level Spot Check	Used to monitor noise levels at sensitive receiver locations, specific work areas, construction activities, and plant/equipment.	0	0
Audit – Internal HSE Plan	Used to monitor and measure the implementation of the HSE Plan by the project.	0	0
	TOTAL	**39**	**2**

Key activities completed (including related corrective actions) are summarised in Table 4 below.

Table 4: Summary of Key Internal Activities

DATE OF ACTIVITY	BRIEF SUMMARY OF ACTIVITY	CORRECTIVE ACTIONS COMPLETED
04.05.2021	Plant Inspection Inspection of Elevated Work Platform to be used for façade works. No issues identified.	• Nil
11.05.2021	Plant Inspection Inspection of mini-excavator and associated Permit to Excavate for environmental investigations/soil sampling. No issues identified.	• Nil
16.05.2021	Site Inspection Inspection completed during electrical energisation of the site by Ausgrid and associated contractors. Toolbox talk and permits completed, exclusion zones in place, and electrical safety measures implemented.	• Nil
21.05.2021	Plant Inspection Inspection of crane being used for structural steel install from Church Street work zone. No issues identified	• Nil
21.05.2021	Site Inspection Inspection of structural steel installation to Residential Building Atrium area. Identified correct crane establishment, exclusion zone and signage implemented, and correct lifting procedures used.	• Nil
28.05.2021	Site Inspection Inspection of Church Street work zone, temporary barricades/fencing, signage, and traffic/pedestrian management. No issues identified.	• Nil

3.3.2 External Audits & Monitoring

Dwp Australia Pty Ltd submitted the second Construction Compliance Report on 17 May 2021 with no non-conformances identified. The report was submitted to NSW Department of Planning, Industry and Environment, who provided a response on 21 May 2021 with nil issues/comments raised.

A copy of this report is attached in **Appendix C**.

3.4 Contract Programme Status

3.4.1 Construction Progress Update

The updated statused contract programme provides detail on current progress however summary outlined below:

Building A – Education

- External balustrades & glazing to Level 4 Terrace – complete
- Toilet partitions – complete
- Electrical Distribution Board & Communication Panel connections – complete
- Raised access floors to Levels 2 & 3 – complete
- Installation of fire rated windows & glazing Levels 2 to 4 – complete
- Alpolic cladding band to Level 4 façade - complete
- Waterproofing & pedestal pavers to internal terraces – complete

Building B – Heritage

- Timber panel sheeting and painting to Small Courtroom – complete
- Slate roofing repairs – complete
- Removal of internal bird cage scaffold to Main Courtroom – complete

Building C – Residential

- FRP Stair C1 over run & hobs – complete
- Floor preparation and tiling to Level 1 Cafeteria – complete
- Fit out of Level 1 Commercial Kitchen (except for loose equipment) – complete
- Floor preparation and vinyl to Levels 2 to 4 lobbies & common areas – complete
- Services fit-off to Levels 2 & 3 – complete
- Joinery install to Levels 1 to 4 common areas (except L1 Reception Desk) – complete
- Glazing to external terraces – complete
- Level 4 pergola – complete
- Level 5/Roof plant louvre screens - complete
- Floor preparation and tiling to Level 1 Lounge - complete
- Installation of Atrium structural steel - complete

External Works:

- Ausgrid energisation of the Kiosk – complete
- Jemena gas connection to site - complete

3.4.2 Upcoming Construction Activities (June 2021)

The statused contract programme provides detail on upcoming activities for the next 4 weeks however summary outlined below:

Building A – Education

- Render and painting to Level 1 external elevations – on going
- Internal painting on Levels 2 to 4 – on going
- Pergola and plant louvre screens to Level 4 Terrace – on going
- Removal of external scaffold – on going
- Internal floor finishes & skirtings – on going
- Internal balustrades – on going
- Services fit off to walls – on going
- Glazing to Stair A3 connection between Education & Courthouse – on going

Building B – Heritage

- Repairs and painting to Main Courtroom & Foyer low level walls – on going
- Internal linings & cornices on Levels 2 to 4 – on going
- Internal repairs and painting to walls and ceilings on Levels 2 to 4 – on going
- Services fit off all levels – on going
- Heritage joinery (including heritage doors, windows, & architrave repairs) – on going
- Joinery installs – on going
- External render repairs and painting to Level 1 elevations – on going
- Reinstatement of heritage globe light fittings to all areas – on going
- Removal of bird cage scaffold to Small Courtroom - commencing
- Box gutter repairs - commencing

Building C – Residential

- Render & painting to Level 1 elevations – on going
- Equitone & Alpolic cladding install – on going
- Waterproof & pedestal tiles to Level 3 Terrace – on going
- Internal doors & door hardware to Levels 1 to 4 – on going
- Services fit-off to Levels 1 & 4 – on going
- Level 4 plant louvre screens – on going
- Civil works & FRP Eastern driveway – on going
- Internal balustrades – on going
- Mechanical services test & commission Levels 1 to 4 – on going
- Electrical services test & commission Levels 2 & 3 – on going
- Installation of Atrium roof - commencing

External Works

- Vocus services authority works along Church Street footpath – on going
- Section 138 public domain works – on going

3.4.3 Potential Issues

BUILT regularly reviews the construction programme to identify current or unresolved issues that have the potential to impact the time, cost, and quality aspects of the project. The following issues have been flagged for attention:

a) COVID-19 global pandemic potential risk to construction activities and procurement.
b) Completion of communication services authority works on Church Street (Vocus).
c) Registration of Stormwater Easement.
d) Delays to the installation of Atrium structural steel & roof (reference EOT #4). This also affects the finalisation and installation of Monarch Renlita operable doors.
e) Client driven design changes due to the current stage of works.

3.4.4 Statused Contract Programme

A copy of the statused Contract Programme for May 2021 is attached in **Appendix D.**

Built acknowledges the response from Nihon Daigku and Azusa Sekkei accepting the updated construction programme as per Extension of Time 4 (EOT#4) previously submitted and reflecting delays to the Residential Atrium area showing an adjusted completion date of 22nd September 2021.

At this stage, Built is continuing to proceed with the works in accordance with the programme attached to this report showing the approved completion date of 14th August 2021.

3.4.5 Four Weekly Look Ahead

A Four Week Programme for June 2021 is attached in **Appendix E**.

This programme shows both incomplete work and upcoming activities commencing prior to the end of June 2021.

3.5 Progress Photos

Progress photos were taken throughout May 2021 and are attached in **Appendix F.**

3.6 Design Update

3.6.1 Architectural

- Architectural drawings to be updated following minor amendments, closeout of services coordination, and onsite issues.
- Minor outstanding issues to resolve as follows:
- Master keying schedule
- Fire stair handrail detail to Stair A2
- Mounting of U-Type lights in terraces
- Finish and flashing of gap between atrium columns and heritage building
- Signage wall set out

3.6.2 Structural & Civil

- Stormwater clashes with high-voltage electrical cables in Church Street have been resolved.

3.6.3 Hydraulic Services

- Water main running through the tree vault resolved and approved by Moir.
- Sewer clash with existing stormwater culvert. Resolution is to connect into existing sewer junction in front of Residential. Built and hydraulic subcontractor are liaising with Hunter Water to fast-track application for second connection.

3.6.4 Electrical Services

- Testing of the high-level heritage ball lights is to be completed within the Main Courtroom with 80W and 125W lamps to ensure lux levels are achieved.
- Prototype classroom with Audio Visual equipment installed to be prepared for review.

3.6.5 Mechanical Services

- Relief air grille for the Residential Atrium has been resolved.

3.6.6 Fire Services

- Setout of hydrant and sprinkler booster assemblies to be confirmed by the hydraulic subcontractor so that the signage wall set out can be finalised.

3.6.7 Fire Engineering

- Fire Engineering report currently being amended to include minor amendments.
- Design Confidence has confirmed that the Residential Level 3 windows on the Western façade can be changed to openable to provide outside air in these rooms.

3.6.8 Green Star

- No updates this period.

3.6.9 Shop Drawings

- Shop drawing reviews and approvals are progressing through Aconex Workflow. A status of the workflows that are completed and in progress is attached in **Appendix G**.

3.7 Authorities & Approvals

3.7.1 NSW Dept. Planning & Environment.

- A statused version of the SSD-9787 Conditions Matrix has been attached in **Appendix H.**
- The current matrix identifies actions and responsibilities for Occupation Certificate. Built, dwp, and Azusa have commenced actioning these items.
- Built and dwp have submitted all management plans (except for the Stormwater Management Plan and Operational Traffic & Access Management Plan) to Nihon for their review and comment.

3.7.2 City of Newcastle

- Council has approved the revised S.138 design to delete the stormwater pits and connecting pipework.

3.7.3 Ausgrid

- Ausgrid completed energisation of the site on 16th May 2021 with no issues.

3.7.4 Jemena

- Jemena gas connection to the site was completed on 28th May 2021.

3.7.5 Hunter Water

- Application for second sewer connection has been submitted to Hunter Water. Built are waiting for a response.

3.7.6 Communications (NBN & Other Service Providers)

- Vocus works are scheduled for completion by 4th June 2021.
- Built paid the NBN new development fee on 28th May 2021. This will now trigger the commencement of NBN undertaking works to connect the site.

3.7.7 SANSW

- No updates this period.

3.7.8 Principal Certifying Authority

- No updates this period.

3.8 Outstanding RFIs

(Generated from Aconex)

Mail number	Subject	Sent	From (Name)	From (Company)	Organization	Status
BUILT-RFI-000743	Further amendments to FER	29/10/2020	Sita Vasanthakumar	Built	Design Confidence	Responded
BUILT-RFI-000876	Additional Electrical Passive Fire Rating Proposals	16/12/2020	Olivia Ryan	Built	Design Confidence	Responded
BUILT-RFI-000910	Additional Electrical Passive Fire Rating Proposals- Wall Types to be included	25/01/2021	Olivia Ryan	Built	Design Confidence	Responded
dwp AU-RFI-000266	Re: RCP layout- Residential Building L1- URGENT	28/01/2021	Christian Barkowski	dwp	Built	Outstanding
BUILT-RFI-000941	Fwd: ASE Application Form	10/02/2021	Sita Vasanthakumar	Built	dwp	Responded
BUILT-RFI-001024	Master key system schedule - Nihon to complete	09/03/2021	Slafco Gavriloski	Built Pty Ltd	dwp	Responded
BUILT-RFI-001029	Nihon Contact Details	10/03/2021	Jake McIllhatton	Built Pty Ltd	dwp	Responded
dwp AU-RFI-000271	Marline Construction Inspection March 2021	11/03/2021	Christian Barkowski	dwp	Built	Responded
dwp AU-RFI-000272	Moir Critical Landscape Inspections and Hold Points	22/03/2021	Katherine Daunt	dwp	Built	Responded
dwp AU-RFI-000278	Re: Landscape Construction Documentation Rev L	12/04/2021	Katherine Daunt	dwp	Built	Responded
dwp AU-RFI-000279	Marline Construction Inspection April 2021	13/04/2021	Christian Barkowski	dwp	Built	Responded
BUILT-RFI-001093	Re: CCTV Camera Locations to Heritage Building Facade -Response Required Wall Sheeting commence next week	16/04/2021	Benjamin Moss	Built Pty Ltd	dwp	Responded
BUILT-RFI-001100	Draft Service O&M's for Review	20/04/2021	Jack Garland	Built Pty Ltd	Northrop	Outstanding
BUILT-RFI-001114	Fwd: Wall Plate Design Approval	26/04/2021	Sita Vasanthakumar	Built Pty Ltd	dwp/ Northrop	Outstanding
BUILT-RFI-001120	Floor Finishes to Stair A3	28/04/2021	Sita Vasanthakumar	Built Pty Ltd	dwp	Outstanding
dwp AU-RFI-000284	Streetscape Pit D5 - Accurate survey requested	29/04/2021	Katherine Daunt	dwp	Built	Responded
dwp AU-RFI-000285	Room Signage Changes	05/05/2021	Katherine Daunt	dwp	Built	Responded
BUILT-RFI-001133	Western Heritage Box Gutter Sump Detail	07/05/2021	Sita Vasanthakumar	Built Pty Ltd	McCallum	Responded
BUILT-RFI-001137	Sprinkler pipe penetrations to atrium structural steel	11/05/2021	Sita Vasanthakumar	Built Pty Ltd	Northrop/ dwp	Responded
BUILT-RFI-001139	Provisional Sum Make Good - Sand & Stain Existing Timber Elements	12/05/2021	Slafco Gavriloski	Built Pty Ltd	dwp	Outstanding
BUILT-RFI-001142	Fwd: Draft Operational Management Plan	13/05/2021	Sita Vasanthakumar	Built Pty Ltd	Surescope	Responded

BUILT-RFI-001144	Sewer clash with stormwater culvert	13/05/2021	Sita Vasanthakumar	Built Pty Ltd	McCallum	Responded
BUILT-RFI-001145	Heritage Building B - Rising Damp Concerns	13/05/2021	Robert McLaughlin	Built Pty Ltd	dwp	Outstanding
BUILT-RFI-001146	Re: Electrical Site visit report	13/05/2021	Benjamin Moss	Built Pty Ltd	Northrop	Responded
dwp AU-RFI-000286	Fwd: Landscape Construction Documentation Rev L	17/05/2021	Katherine Daunt	dwp	Moir	Responded
dwp AU-RFI-000287	17-0347 Nihon University | Male Toilet G.11B	20/05/2021	Ed Clode	dwp	Northrop/ Built	Outstanding
BUILT-RFI-001158	Final Draft Operational Management Plan	21/05/2021	Sita Vasanthakumar	Built Pty Ltd	dwp	Outstanding
BUILT-RFI-001159	Heritage Building Structural Documentation	21/05/2021	Jack Garland	Built Pty Ltd	Cardno	Outstanding
BUILT-RFI-001162	Draft Operational Landscape Management Plan	21/05/2021	Sita Vasanthakumar	Built Pty Ltd	dwp	Outstanding

3.10 Recycling Records

Built has engaged Central Waste Station to handle all the construction waste from demolition through to project completion. Central Waste has a resource recovery centre in Kurri Kurri where they sort, and recycle materials on-site, or send on to speciality recyclers, with a minimum amount of waste that is unable to be recycled then disposed of in licenced landfill sites. Built and CWS are targeting a 90% materials recovery rate of all waste collected.

Central Waste submit monthly Waste Recovery Reports to Built specifically for the Nihon University Newcastle Campus project. These reports are **attached in Appendix I**.

For May 2021, the Waste Recovery Percentage is **92.74%**

4. Appendices

Appendix A – Monthly HSE Incident Register

Appendix B – Community Liaison Register

Appendix C – Audit Records

Appendix D – Statused Contract Programme

Appendix E – Four Week Programme

Appendix F – Monthly Progress Photos

Appendix G – Workflow Status

Appendix H – Statused SSD-9787 Conditions Matrix

Appendix I – Monthly Waste Recovery Reports

Appendix A – Monthly HSE Incident Register

Monthly HSE Incident Register

Project: Nihon University

May-21

Month	Labour Hours	First Aid Incident	Medical Treatment Incident	Lost Time Incident	Near Miss Incident	Notifiable Dangerous Incident	Environmental Incident *Includes complaints
Jan-20	2180	0	0	0	0	0	1*
Feb-20	6500	0	0	0	1	0	1*
Mar-20	5930	0	1	0	0	0	3*
Apr-20	5070	0	0	0	0	0	9*
May-20	7700	0	0	0	1	0	1*
Jun-20	7100	3	0	0	0	0	0
Jul-20	10820	0	0	0	0	0	0
Aug-20	11180	0	0	0	0	0	1*
Sep-20	11850	1	1	0	0	1	0
Oct-20	11440	0	1	0	0	0	1*
Nov-20	13924	1	0	0	1	0	1*
Dec-20	18400	0	1	0	0	0	0
Jan-21	24200	1	0	0	0	0	3*
Feb-21	25600	1	0	0	1	0	0
Mar-21	21300	0	0	0	0	1	1*
Apr-21	26400	0	1	0	1	0	0
May-21	22200	1	0	0	0	0	3*
TOTALS:	**231794**	**8**	**5**	**0**	**5**	**2**	**25***

Appendix B – Community Liaison Register

Community Liaison Register

Built.

Project: Nihon University	Complaints Register	Last Updated: 28/05/2021

REF ID	DATE / TIME RECEIVED	RECEIVED FROM	DESCRIPTION	DATE / TIME RESPONDED	RESPONSE BY	DESCRIPTION	CLOSED (Y / N)
2001-CC001	21/01/2020 1:20pm	TW (JFH Employee)	Concerned about removal of trees at Southern Boundary & wildlife. Works at James Fletcher Hospital.	22/01/2020 9:00am	BM	Phoned TW to disuss her concerns and assure precautions were taken and removal is in accordance with SSD-9787. Followed up with email containing project information and NSW Planning Portal.	Y
2002-CC002	27/02/2020 4:20pm	TL (Resident)	Notified Built via email of cracks appearing within his property that were previously not noted. Believes demolition works occurring the past couple of days and vibration are the cause.	27/02/2020 5:06pm	BM	Phoned TL to further discuss the issue raised. An inspection of the property has been arranged for 3:00pm 28/02/2020 with TL, Built Project Manager and Structural Engineer who completed initial Pre-Construction Dilapidation Report. Follow up email sent to TL at 5:26pm confirming details of phone complaint and inspection. Inspection Report submitted to TL on 02/03/20 showing cracks identified and not worsened. Vibration monitor results received on 03/03/20 show compliance with structural levels.	Y
2003-CC003	9/03/2020 1:50pm	JL (Resident)	Noise complaint received via phone call to Construction Manager RM regarding noise prior to approved construction hours.	09/03/2020 1:58pm	BM	Built contacted JL on her mobile number to discuss the issue. JL stated that there was noisy vehicles and concerns of "loading of bricks and things in the morning" approximately between 4:30am to 6:30am. Upon review of CCTV footage, a large skip bin garbage truck and other heavy vehicle was seen on Bolton Street between 5-6:00am and not related to the Nihon Project. Built also spoke with JL's neighbour MH, who confirmed the workers were related to a project on Bolton Street as he had confronted them that morning.	Y
2003-CC004	10/03/2020 4:06pm	TL (Resident)	Tony lodged an additional complaint via email related to demolition works causing existing cracks to "enlarge" within his residence.	10/03/2020 4:23pm	BM	Built responded via email advising that vibration monitoring to date has shown compliant levels. It was requested that the Resident submits photos of enlarged cracks for review by Structural Engineer prior to another inspection as it was found that all cracks were existing after his initial complaint. Built conducted 7 days of monitoring at the residence between 13/03/2020 & 20/03/2020. Built issued Vibration Monitoring Report to the Resident on 26/03/2020 showing that vibration results were well under the limits for both structural damage and human comfort.	Y

2003-CC005	19/03/2020 4:05pm	James Fletcher Hospital (JFH)	Architect/Superintedent notified Built of noise complaint lodged directly to DPIE regarding demolition works.	19/03/2020 4:40pm	BM	Built contacted JFH main contact, NH (Corporate Services Manager - Hunter New England Health) to discuss the complaint. NH advised that she was unaware of the issue and had received no internal complaints. Built conducted immediate spot check of demolition noise which showed works were within permissable noise limits. Built engaged acoustic consultant to conduct internal noise monitoring within JFH on 20/03/2020. Results came back compliant with construction noise limits & report was submitted to JFH for their records on 25/03/2020.	Y
2004-CC006	01/04/2020 12:59pm	JB & CG (Resident)	Lodged complaint by email to Nihon community liaison address regarding vibration causing discomfort	02/04/2020 2:11pm	BM	Response email sent noting concerns and advising of Built monitoring activities to maintain compliance with vibration criteria and minimise disruptions. Advised the resident to contact if there are any further concerns or structural changes noted.	Y
2004-CC007	03/04/2020 9:24am	JB & CG (Resident)	Lodged complaint by email to Nihon community liaison address regarding workers being spotted onsite without Hard Hats and not maintaining social distancing.	03/04/2020 10:22am	BM	Response email sent advising that Built takes HSE and social distancing measures seriously and that this concern has been immediately addressed with workers onsite. It must be noted that the workers were completing a pre-start talk and were outdoors in open space.	Y
2004-CC008	03/04/2020 1:16pm	JB & CG (Resident)	Lodged complaint in relation to 2004-CN009 Extended Working Hours advising of the Environmental Planning and Assessment (COVID-19 Development – Construction Work Days) Order 2020 being implemented onsite.	06/04/2020 3:05pm	BM	Response sent by email noting concerns and frustration. Also advised that Built is continuing to follow Government advice in response to COVID-19, will continue to monitor the situation and implement required measures. - Refer also to Community Notice (2004-CN010) sent on 06/04/2020	Y
2004-CC009	03/04/2020 3:15pm	KD (Resident)	Lodged complaint in relation to 2004-CN009 Extended Working Hours advising of the Environmental Planning and Assessment (COVID-19 Development – Construction Work Days) Order 2020 being implemented onsite.	6/04/2020	BM	Refer to Community Notice (2004-CN010) sent on 06/04/2020.	Y
2004-CC010	03/04/2020 9:13pm	CT (Resident)	Lodged complaint in relation to 2004-CN009 Extended Working Hours advising of the Environmental Planning and Assessment (COVID-19 Development – Construction Work Days) Order 2020 being implemented onsite.	6/04/2020	BM	Refer to Community Notice (2004-CN010) sent on 06/04/2020.	Y

2004-CC011	6/04/2020 10:04am	JB & CG (Resident)	Lodged complaint in relation to alleged cracking of their property caused by groundworks onsite.	06/04/2020 12:20pm	BM	Built arranged for an inspection of the property to assess claim against conditions noted within Pre-Construction Dilapidation Report. Inspection completed by Structural Engineer on 08/04/2020 Inspection Report issued to the Resident on 09/04/2020 advising that in the Engineer's opinion, the cracks identified by the Resident were noted within the Pre-Construction Dilapidation Report and had not worsened. Resident disputed the findings of one of the identified cracks. Built responded that vibration monitoring of an adjacent property during the same period had demonstrated compliance with vibration criteria and that any disputes will be addressed after the completion and findings of the Final Dilapidation Reports required under the Development Consent Conditions. No further response received.	Y
2004-CC012	06/04/2020 1:40pm	KD (Resident)	Lodged complaint by email regarding extended working hours, social distancing, and a traffic management issue on 04/04/2020 (Saturday).	06/04/2020 4:13pm	BM	Referred the Resident to Community Notice (2004-CN010) for response to concerns regarding social distancing. Advised that the traffic management issue had been issued to the Site Team and Subcontractors for urgent action. Also requested that for any future issues, the Resident should contact Built PM or SM immediately to ensure matters are actioned quickly. Email received from City of Newcastle Councillor thanking Built for responding to the concerns of residents.	Y
2004-CC013	8/04/2020 9:48am	MW (Employee - Newcastle Chambers)	Lodged complaint by email regarding noise caused by grinding activities onsite.	08/04/2020 11:58am	BM	Response stated Built's intention to minimise noise and conduct ongoing monitoring during construction, however, elimination of noise is not possible. Advised that structural demolition is nearing completion on the portion of site near his office. Note: Works were a short term activity located behind 2.4m plywood hoarding. No further response received	Y
2004-CC014	28/04/2020 2:42pm	NH (HNE)	Email correspondence received from HNE advising of internal complaints related to vibration causing activities and requesting information on construction monitoring activities and methodology mentioned within Community Notice (2004-CN011) Construction Progress Update 02.	28/04/2020 3:53pm	BM	Built responded via email advising of the current site activities and their expected completion date of 1st May and that previous monitoring had demonstrated compliance. Built also advised that vibration monitors had been collected on 28/04/20 and that the monitoring report would be submitted to HNE for transparency and their records. Built submitted the monitoring report to HNE on 01/05/2020 showing that the acceptable vibration dose levels for intermittent vibration related to human comfort had not been exceeded. No further issues raised.	Y

2005-CC015	21/05/2020 5:52am	BC (Resident)	Email sent to Built Design Manager regarding noise when site personnel are arriving to site in the morning around 6:30am to 7:00am. Complaint specifically mentions noise generated by individuals talking as walking past the residence.	22/05/2020 3:38pm	BM	Email response sent advising of construction hours commencing at 7:00am and that Built would reinforce the need to be mindful of neighbours when arriving onsite of a morning. Resident responded with no further issues.	Y
2008-CC016	25/08/2020	HNE JFH	Received email from HNE JFH Corporate Services Manager regarding update on works currently occurring onsite due to receiving internal correspondence the previous week regarding jackhammering.	25/08/2020	BM	Built PM provided update of construction progress and advised that hand-held jackhammers were being intermittently used during construction of foundations. Works were expected to be completed by 28/08/2020. HNE responded advising of no further issues.	Y
2010-CC017	17/10/2020 6:38am	CG (Resident)	Received noise complaint from resident via text message and email on 17/10/2020 in relation to being woken by a worker opening the site access gate for personnel arriving to work.	19/10/2020	BM	Built PM provided apology and advised that whilst no construction activities or material deliveries were occurring at the time (in compliance with consent conditions), personnel would be reminded to be mindful of neighbours and noise when arriving to site of a morning. No further response received.	Y
2011-CC018	23/11/2020	Resident (Unknown) / SafeWork NSW	Safework Inspector attended site to follow up on a complaint received last week. Complaint received was around loads being lifted over the road in front of the works zone. The inspector reviewed the traffic management and traffic control plans, SWMS, crane crew and traffic controller competencies, road permits. No issues raised from documentation. Toolbox will be undertaken with crane crew and traffic control to reinforce controls around lifting from the works zone. All observed lifts have been completed in accordance with required controls and traffic stopped. NOTE: No complaint was received on this matter.	23/11/2020	ML	Nil	Y
2101-CC019	20/01/2021	CG (Resident)	Complaint received via email regarding construction noise at 6:52am.	20/01/2021	BM	Site personnel addressed on construction working hours and apology issued to the resident.	Y
2101-CC020	21/01/2021	CG (Resident)	Complaint received via email regarding construction noise at 6:50am.	22/01/2021	BM	Site personnel responsible were specifically tool boxed on construction working hours and apology issued to the resident.	Y
2101-CC021	29/01/2021	HNE JFH	Complaint received via email from HNEH regarding unauthorised parking in hospital driveway and staff being subject to abuse when directions were given to remove vehicle. Initial details cannot confirm whether person(s) involved were related to the project.	1/02/2021	BM	Built Project Manager contacted HNEH Corporate Services Manager by phone to discuss the incident and offer assistance in identifying those responsible. Investigations ongoing. Subcontractor identified and immediately removed from site. HNE advised of no further issues.	Y

2103-CC022	26/03/2021 6:13am	CG (Resident)	Complaint received via email from Resident regarding works in relation to the tower crane removal commencing prior to 7:00am.	26/03/2021 8:00am	BM	Email response to the resident with apologies and an explanation that the tower crane removal involved a full road closure and significant amount of high risk activity including major plant travelling from Wollongong. This major operation within a busy street/business district requires the implementation of all necessary control measures and traffic management to be in place to prior to works commencing to ensure the safety of the public and site personnel. Further to this, with several delays due to recent inclement weather and ongoing unpredictable forecasts, we required the works to proceed this morning in the interest of safety. We are aiming to complete these works safely and ASAP to minimise further disruptions across the entire weekend and leading up to Easter. Project Superintendent notified DPIE who acknowledged the incident with no further action necessary.	Y
2105-CC023	8/05/2021 9:53am	CG (Resident)	Complaint received regarding noise and vibration from vehicle ('sucker truck') being operated onsite to conduct non-destructive service locating for Service Authority works along Church Street footpath. Resident also complained about the use of pressure hoses to clean footpath and work zone due to wastage of water resources.	10/05/2021 10:31am	BM	Response provided to Resident explaining that the vehicle involved was completing non-destructive testing near live services to mitigate safety and infrastructure damage risks as per industry standard, and that these works were within approved construction working hours. Built also advised that trigger nozzle high-pressure hoses have greater water efficiency than normal garden hoses as suggested by the Resident. No further response received.	Y
2105-CC024	13/05/2021 9:15am	Newcastle Chambers (Business)	Complaint received regarding construction vehicles parking in Work Zone established by the business outside of their premises for upcoming refurbishment works.	13/05/2021 10:01am	BM	Built PM responded with advice that subcontractors had been notified of the work zone and instructed to immediately remove vehicles. Subcontractors were also reminded that parking along Church Street is prohibited. Response received thanking Built and advising that refurbishment of their property commences the following week. No further issues.	Y
2105-CC025	24/05/2021 3:08pm	City of Newcastle	Advice received from City of Newcastle that Built's work zone on Church Street exceeded the approved length. Option to reduce work zone or pay additional fees.	25/05/2021 8:27am	OR	Built provided apology and agreed to additional fees for extension. No further issues. Note: Work zone was extended due to assumption that it was permitted between boundaries.	Y

Community Liaison Register

Built.

Project: Nihon University				Notices Register		Last Updated: 28/05/2021	
REF ID	DATE ISSUED	ISSUED TO	ISSUED BY	METHOD	DESCRIPTION	RESPONSES RECEIVED / DETAILS	CLOSED (Y / N)
1911-CN001	5/11/2019	ALL	SV	LETTER	Dilapidation Report request to nearby stakeholders - residents, businesses, etc.	Responses received from majority of stakeholders. Dilap reports completed by Engineer and submitted.	Y
1912-CN002	13/12/2019	James Fletcher Hospital	SV	MEETING	Consultation meeting with Hunter New England Health Management to discuss upcoming commencement of works, general scope, temporary fencing, boundary, etc.	Response received post-meeting that HNE Health would like the opportunity for NSW Dept. Public Works to review the works.	Y
1912-CN003	19/12/2019	ALL	BM	LETTER	Notice of commencement of works	NIL	Y
2001-CN004	21/01/2020	ALL	BM	EMAIL / LETTER	Notice of commencement of Asbestos removal	NIL	Y
2002-CN005	4/02/2020	Newcastle Police Station	BM / LA	MEETING	Meeting with Sgt Darren Holmes (Station Manager) to discuss shared lighting circuit requiring disconnection, noise mitigation & upcoming Work Zone Installation.	2002-CQ001	Y
2002-CN006	5/02/2020	NGS	BM	MEETING	Consultation meeting with Newcastle Grammar School Deputy Head of School & Director of Operations to discuss potential impacts and concerns regarding relocation of pedestrian crossing and proposed construction zone along Church Street site frontage.	Initial response was positive due to concerns around student & staff safety traversing past live site. Built issued additional information for review and suggested additional meeting if required.	Y
2002-CN007	19/02/2020	Newcastle Police Station	BM	LETTER	Formal notice of work zone installation	NPS raised concerns on lack of solution for parking of Correctional Services vehicles. Requested Built facilitate talks with CoN. Built facilitated discussions with CoN on 20/02/2020 & long term solution was agreed.	Y
2002-CN008	20/02/2020	ALL	BM	EMAIL & LETTER	Construction progress update including completion of Stage 1 asbestos removal, commencement of structural demolition, installation of work zone & pedestrian crossing	Response from Newcastle Grammar School thanking Built for notification and advised they will communicate the information to their parent body.	Y
2003-CN009	2/03/2020	HNE	BM/OR	MEETING	Meeting arranged with HNE & NSW Public Works representatives to discuss heritage wall retention works and other construction activities potentially affecting HNE James Fletcher Hospital	HNE Engineer Jason Thomas was the only attendee. Discussed all works and items. Built issued meeting minutes & retention design to HNE on 04/03/2020 for review and comment Deadline for HNE response is 27/03/2020. Response received from HNE on 27/03/2020 with no objections.	Y

2004-CN009	3/04/2020	ALL	BM	EMAIL / LETTER	Extended Construction Hours: Notice issued to all surrounding residents, businesses, and organisations advising of the introduction of the Environmental Planning and Assessment (COVID-19 Development - Construction Working Days) Order 2020. The notice advised that Built intended to enact this Order at Nihon University until further advice/notice received from the NSW Dept. Planning, Industry and Environment	Community complaints received from Residents on Church Street. These are referenced below. 2004-CC007 2004-CC008 2004-CC009 2004-CC010 2004-CC012 In response to the community concerns, Built issued additional Community Notice (2004-CN010).	Y
2004-CN010	6/04/2020	ALL	BM	EMAIL / LETTER	Community Response to Extended Construction Hours: Notice issued to surrounding residents, businesses, and organisations advising that in response to community responses received related to 2004-CN009, Built will be extending working hours on Saturday's only in the short term and that any changes will be communicated in advance.	Additional responses were received, however, all were still in relation to extended working hours. Built has continued to implement the revised extended working hours on Saturday's and COVID-19 prevention measures onsite in accordance with Government advice.	Y
2004-CN011	22/04/2020	ALL	BM	EMAIL / LETTER	Construction Progress Update 02: - Noted establishment of Church Street Hoarding. - Advised of structural demolition progress - Advised of commencing piling / retention works in SW corner of the site on 27/04/2020. - Advised of piling method (CFA) to minimise noise and vibration. - Advised of planned Water Main Upgrade works commencing in late May 2020.	NIL	Y
2005-CN012	15/05/2020	HNE	BM	EMAIL	Notice to HNE James Fletcher Hospital regarding commencement of Temporary Ground Anchor Works to new retaining wall as discussed onsite with HNE, dwp, and Built in March 2020 (REF 2003-CN009) and per the design approved by NSW Public Works (reference email received from N. Halpin on 26/03/2020)	HNE response on 18/05/2020 ensuring HNE Engineering is aware of what is occurring on their property. Built (BM) contacted HNE for phone discussion to clarify and followed up with email on 18/05/2020. No outstanding issues.	Y
2006-CN013	4/06/2020	HWC	BM	MEETING	Pre-Commencement Meeting held onsite at Nihon University with Hunter Water, dwp Australia, Metiri Consultants, Built, and Murphy Plumbing to discuss the upcoming watermain upgrade works.	Hunter Water & Metiri Consultants advised of pre-commencement documentation to be submitted prior to commencing works. All actions closed and approval received.	Y
2006-CN014	5/06/2020	NPS	BM	MEETING/EMAIL	Site Meeting held with Newcastle Police Station to advise of and discuss upcoming road / lane closures on Church Street during Hunter Water works and erection of Tower Crane. Post-meeting, Built submitted the TMPs to NPS for information and comment if required.	No additional feedback / comments received. No further action.	Y

2006-CN015	5/06/2020	ALL	BM	EMAIL	Additional Community Notice issued to residents and businesses advising of Hunter Water Upgrade & Crane Erection works commencing.	Received one query from a resident requesting additional information. Received query from HNE James Fletcher Hospital clarifying if their driveway access would be affected. Built issued a Staging Plan and additional information on the works. No further comments received. No further action.	Y
2006-CN016	24/06/2020	HNE	BM	MEETING	Site Meeting and inspection held with Hunter New England Health, dwp Australia, Built, and Murphy Plumbing to discuss upcoming Sewer Main Upgrade requiring access to HNE property.	HNE granted access permission and requested additional notice prior to commencing works.	Y
2007-CN017	28/07/2020	ALL	BM	EMAIL	Construction Progress Update 03 - General update on progress and upcoming works including concrete pours (and related lane closures) and the 21 day notice for water main connection works.	NIL	Y
2007-CN018	29/07/2020	HNE	AM	EMAIL	Email correspondence with HNE regarding upcoming water main connection and potential disruptions to HNE James Fletcher Hospital.	Ongoing coordination with HNE contacts to ensure water connection does not cause disruption to normal operations. No disruptions to HNE operations & no further issues.	Y
2009-CN019	3/09/2020	HNE	BM	EMAIL	Provided HNE with an As-Built documentation package for retention works completed on the adjoining heritage retaining wall along the southern boundary of Nihon University and HNE James Fletcher Hospital.	No additional feedback / comments received. No further action.	Y
2009-CN020	23/09/2020	ALL	BM	EMAIL	Construction progress update and advising of upcoming works including additional Hunter Water infrastructure works and road restoration on Church Street.	Response received regarding ongoing implementation of DPIE Extended Working Hours Order 2020. Built confirmed extended hours are still ongoing in accordance with the Order and that any changes will be communicated to the community.	Y
2010-CN021	27/10/2020	HNE	BM	EMAIL	Notice provided that a section of the chain link fence along the western boundary has been relocated further west to accommodate scaffold. Advised that fencing and scaffold is still within Nihon site boundary. Marked up plan was also attached for information.	Response received thanking for the notice. Nil actions.	Y
2011-CN022	18/11/2020	ALL	BM	EMAIL	Notice provided to community regarding scheduled road restoration works on Church Street as part of the Hunter Water Upgrade Works package.	Response received from resident regarding driveway access. Built advised access limited for a single day. No further issues. Newcastle Police contacted Built PM after works completed advising that no issues were rasied during the works.	Y
2012-CN023	9/12/2020	ALL	OR	EMAIL	Notice provided to community stakeholders advising of partial road closures on Church Street for scheduled concrete pours on 11th & 14th December.	Response received from Grand Hotel, NGS, and HNEH James Fletcher thanking Built for the notice. Nil actions.	Y
2012-CN024	9/12/2020	ALL	OR	EMAIL	Notice provided to community stakeholders advising of rescheduled partial road closure on Church Street for rescheduled concrete pour on 10th December due to inclement weather.	Response received from Grand Hotel, NGS, and HNEH James Fletcher thanking Built for the notice. Nil actions.	Y

Community Liaison Register

Built.

Project: Nihon University			Queries Register				Last Updated: 28/05/2021
REF ID	DATE / TIME RECEIVED	RECEIVED FROM	DESCRIPTION	DATE / TIME RESPONDED	RESPONSE BY	DESCRIPTION	CLOSED (Y / N)
2002-CQ001	4/02/2020	Newcastle Police Station	Request for sound baffling installed to L1, 2, 3 Balcony Windows due to meeting held on 03/02/2020	4/02/2020	BM	Confimed that BUILT can organise an inspection by Acoustic Consultant and provide an appropriate solution. Acoustic solution provided by Consultant is to install acoustic door seals.	Y
2002-CQ002	19/02/2020	Newcastle Police Station	Request for Built to facilitate talks with City of Newcastle regarding long term solution for Correctional Services vehicle parking	19/02/2020	BM	Built has scheduled onsite meeting with Newcastle Police Station & City of Newcastle for 20/02/2020 to discuss solutions. City of Newcastle agreed to provide permanent parking on Watt Street for required vehicles.	Y
2003-CQ003	03/03/2020 1:04pm	AR	Email received from AR. Spoke with Built Foreman onsite regarding blanked out pedestrian crossing and concerns around pedestrian safety due to lack of signage & physical barriers warning common users that the crossing is no longer in place. Forwarded email sent to City of Newcastle expressing same concerns plus stating that Built had traffic control personnel onsite directing pedestrians which was good to see. Advised Council that additional signage should be implemented	04/03/2020 10:35am	BM	Response email sent acknowledging concerns and advising that Built is working with Council to ensure signage is installed ASAP. City of Newcastle responded on 09/03/20 with additional requirements originally not requested during consultation. All actions closed out.	Y
2003-CQ004	26/03/2020 5:19pm	JS	Email sent to Structural Engineer responsible for completing Pre-Construction Dilapidation Report on the property requesting that vibration causing activities be noted for Post-Construction Dilapidation Inspection.	27/03/2020	BM	Noted by Built & Engineer. No further correspondence received.	Y
2004-CQ005	01/04/2020 12:21pm	JP	Email sent to Nihon community liaison address advising of vibration felt within their residence caused by a loaded vehicle entering site	02/04/2020 2:06pm	BM	Response email sent noting concerns and advising of Built monitoring activities to maintain compliance and minimise disruptions. Advised the resident to contact if there are any further concerns or structural changes noted. No further response received.	Y
2004-CQ006	01/04/2020 12:47pm	KD	Email sent to Nihon community liaison address advising that vibrations were felt at various times throughout the day.	02/04/2020 2:08pm	BM	Response email sent noting concerns and advising of Built monitoring activities to maintain compliance and minimise disruptions. Advised the resident to contact if there are any further concerns or structural changes noted. No further response received.	Y

2005-CQ008	18/05/2020	Newcastle Grammar School	Phone call to Built & follow up email notifying Built that construction vehicles (trucks) were standing in the school drop off/pick-up zone. Noted this was prior to school zone hours and requested an alert to be raised with Built & Subcontractors to ensure no issues moving forward.	19/05/2020 9:24am	OR	Built immediately instructed Subcontractors on 18/05/2020 not to use this zone at any time. Follow up email sent to NGS advising them of action taken and acknowledging concerns. NGS had no further issues.	Y
2008-CQ009	10/08/2020	JP	Emailed Engineer responsible for dilapidation report to note potential cosmetic issues related to 2004-CQ005. Engineer contacted Built PM to advise.	10/08/2020	BM	Built PM contacted the resident via phone call to enquire further and requested photos to forward to Engineer for preliminary review. Resident submitted photos via email on 24/08/2020. Built PM forwarded photos to Engineer and has requested an inspection of the property to investigate further. The engineer inspected the property on 09/09/20 and reviewed alleged damage against pre-existing condition, noting that the majority of items were existing, whilst the remaining were minor and not captured within the original report. Built advised that these issues have been noted and would be further assessed at the completion of the post-construction dilapidation survey. No further comment has been received from the resident.	Y
2010-CQ010	19/10/2020	NGS	Received email advising that students would be using the building opposite Nihon University as a temporary exam facility for the next three weeks. Provided key exam dates with request that noise is minimised where able.	20/10/2020	BM	Built PM responded with advice that key exam dates did not currently clash with major construction activities (subject to change). Advised that as a precaution, additional noise monitoring and measures would be implemented where practicable and reasonable to do so if required.	Y

2012-CN025	10/12/2020	ALL	OR	EMAIL	Notice provided to community stakeholders advising of partial road closures on Church Street for concrete pours scheduled between December 2020 to mid-January 2021.	No response received.	Y
2012-CN026	21/12/2020	ALL	BM	EMAIL	Construction progress update and advising of upcoming works in early 2021 including concrete pours and public domain works.	No response received.	Y
2101-CN027	22/01/2021	ALL	BM	EMAIL	Community notice advising of upcoming road and footpath closures to enable construction works.	No response received.	Y
2102-CN028	5/02/2021	ALL	BM	EMAIL	Community notice advising of amended dates for upcoming road and footpath closures to enable Hunter Water works.	No response received.	Y
2102-CN029	11/02/2021	Newcastle Police Station	BM	MEETING	Consultation meeting held onsite with Newcastle Police personnel to discuss upcoming cabling works.	No issues raised. Works will be coordinated with NPS to minimise any disruptions.	Y
2102-CN030	26/02/2021	ALL	BM	EMAIL	Community notice advising that the tower crane removal and road closure has been rescheduled to 12th & 13th March 2021.	No response received.	Y
2103-CN031	10/03/2021	ALL	BM	EMAIL	Community notice advising that the tower crane removal and road closure has been rescheduled to the 19th & 20th March 2021 due to forecast inclement weather.	No response received.	Y
2103-CN032	23/03/2021	ALL	BM	EMAIL	Community notice advising that the tower crane removal and road closure has been rescheduled to the 26th & 27th March 2021 due to forecast inclement weather.	No response received.	Y
2103-CN033	25/03/2021	ALL	BM	EMAIL	Update advising of upcoming road closures, Authority service works, commencement of s.138 works, and general construction progress.	No response received.	Y
2103-CN034	29.03.2021	City of Newcastle	BM	Site Meeting	Consultation meeting with City of Newcastle Public Works Coordinator to discuss upcoming Section 138 Public Domain Works.	Built to coordinate regular inspection with Council throughout the works as required by permit conditions.	Y
2104-CN035	01.04.2021	Newcastle Police Station	LA	Site Meeting	Consultation meeting with Newcastle Police Station regarding the full road closure on Church Street scheduled for 29.04.2021 to enable a farewell parade for a retiring senior Officer.	Built communicated road closure to site personnel and cooperated with Police requests to prevent disruptions to the parade.	Y
2104-CN036	02.04.2021	Grand Hotel	LA	Site Meeting	Consultation meeting with the Grand Hotel regarding Section 138 works adjacent to their property including seeking permission for the installation of temporary propping to enable excavation works.	Verbal permission received. Built has proceeded with planning the works and will continue to consult with the property owner. The temporary design will be submitted to the owner and written permission received prior to works commencing.	N

Appendix C – Audit Records

Plant Inspection

Details

Form id	203611
Created at	04/05/2021 by Robbie Clydesdale
Completed at	04/05/2021
Last modified	16/05/2021 12:44:44 by Michael Louis
Status	Complete
Respondent	Robbie Clydesdale
Division	NSW
Business unit	Newcastle Fitout
Department	
Project	Nihon University Newcastle Campus
Subcontractor	BUILT PTY LIMITED
Plant Type	Elevated Work Platform (EWP)
Make and model of plant *Example; Komatsu 30t. JLG 30ft. Putzmeister 45m*	Genie z34
Plant Identification Number *This is the asset number or serial number specific to this item of plant and can be found on the compliance plate or other identifying area.*	Z3416f-10850
Built Identification number *This is the number on the top of the Blue Sticker that will be issued to the plant once it has satisfied all areas of the inspection.*	166
Contact details of the person responsible for the plant *Insert the person responsible for scheduling the plant maintenance, and authorising those who are allowed to operate the plant on site)*	Robbie 0411306754
Date of last service or inspection *This may be found on the pre-delivery inspection report or maintenance report. Note; This must not exceed the periods specified in the Manufacturers Instructions*	06/04/2021
Approximate date of next service *This may be found on the pre-delivery inspection report or maintenance report. Note; This must not exceed the periods specified in the Manufacturers Instructions*	06/07/2021
General inspection items	☑ No visible oil leaks
EWP Type	Boom type EWP

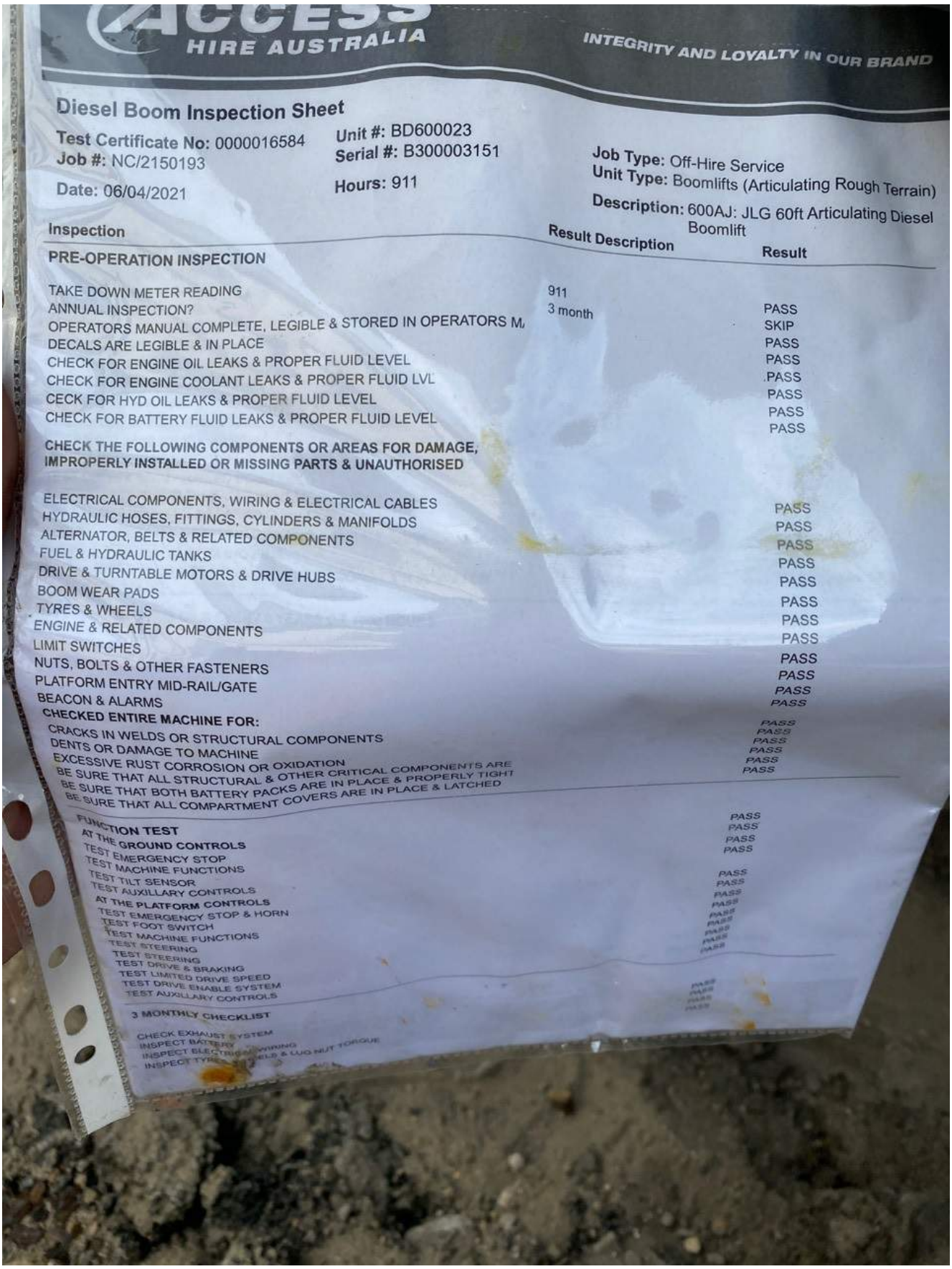
Plant Inspection

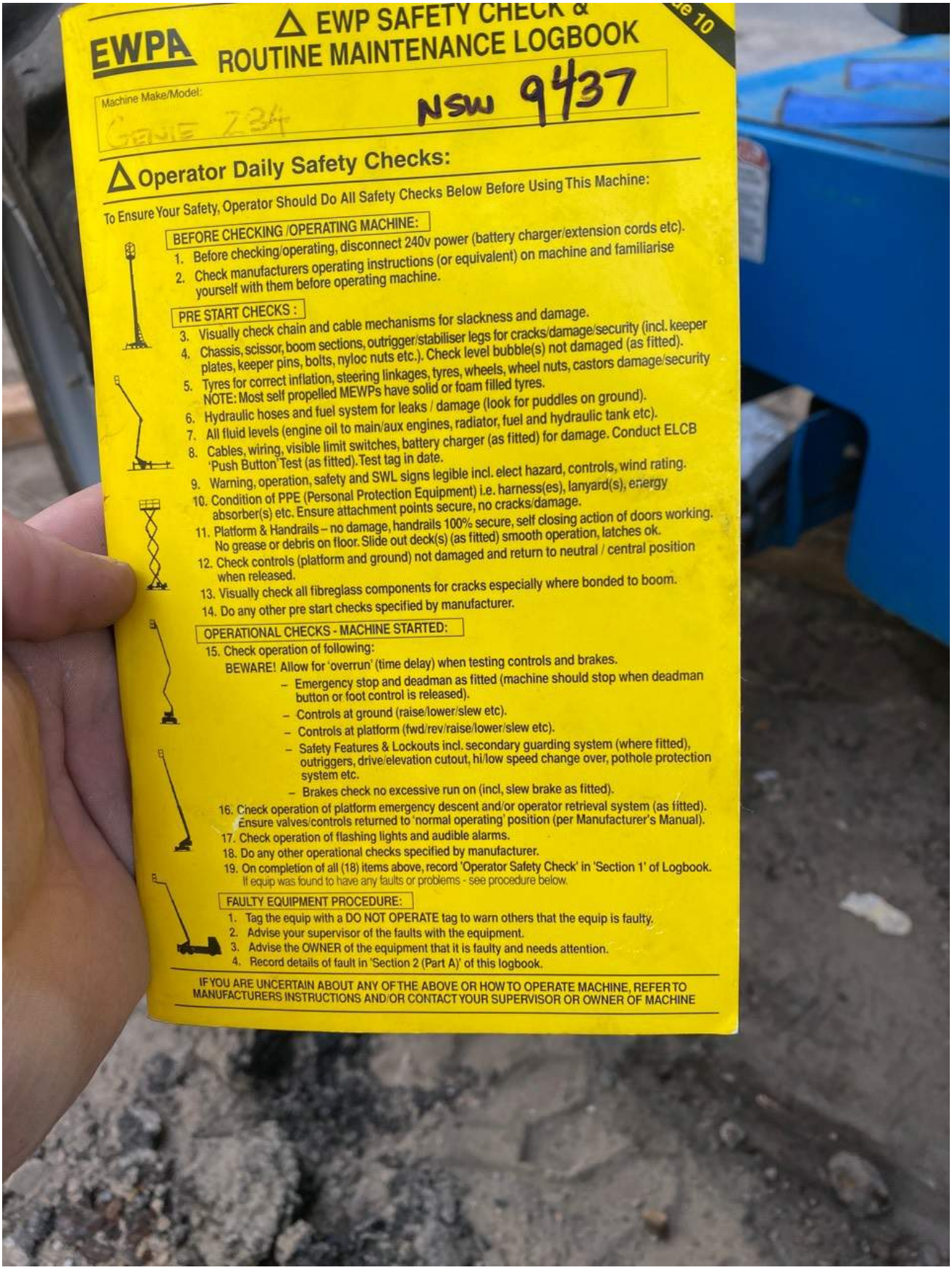
Secondary protection *A secondary guarding device is a piece of equipment which can be fitted to a Mobile Elevating Work Platform (MEWP) in addition to the primary guarding systems, and is intended to further reduce the risk of entrapment/crushing and / or provide an alert that an entrapment situation has occurred*	Not required as there are no overhead structures.
Inspection items to be confirmed with operator	☑ Light flashes when in use ☑ Audible alarm when moving vertically ☑ Audible alarm when moving horizontally ☑ Handrails are in good condition ☑ Gates closes and locks freely ☑ Emergency stop accessible at base ☑ "Danger" Over head powerlines signage displayed ☑ Wheels are in good condition ☑ Emergency lowering test complete with operator
Items to be reviewed and photographed during the inspection *Select these items as they are recorded*	☑ Operators manual ☑ Last service report ☑ Plant risk assessment ☑ Operators inspection log book
Status of plant	Off site

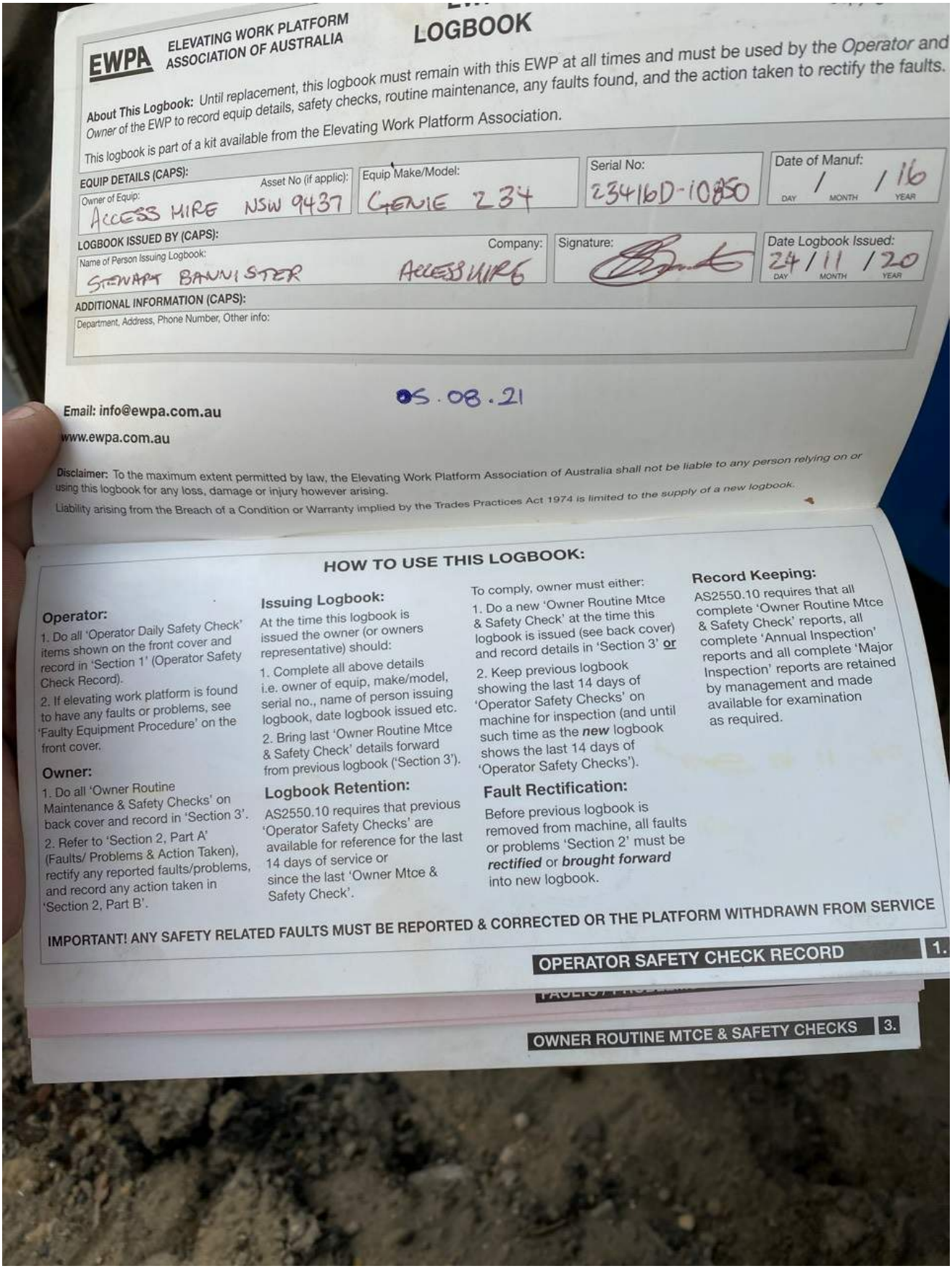
Plant Inspection

Additional

Photos




EWPA
EWP SAFETY CHECK &
ROUTINE MAINTENANCE LOGBOOK
Machine Make/Model:
GENIE Z34
NSW 9437
Operator Daily Safety Checks:
To Ensure Your Safety, Operator Should Do All Safety Checks Below Before Using This Machine:
BEFORE CHECKING /OPERATING MACHINE:
1. Before checking/operating, disconnect 240v power (battery charger/extension cords etc).
2. Check manufacturers operating instructions (or equivalent) on machine and familiarise yourself with them before operating machine.
PRE START CHECKS :
3. Visually check chain and cable mechanisms for slackness and damage.
4. Chassis, scissor, boom sections, outrigger/stabiliser legs for cracks/damage/security (incl. keeper plates, keeper pins, bolts, nyloc nuts etc.). Check level bubble(s) not damaged (as fitted).
5. Tyres for correct inflation, steering linkages, tyres, wheels, wheel nuts, castors damage/security NOTE: Most self propelled MEWPs have solid or foam filled tyres.
6. Hydraulic hoses and fuel system for leaks / damage (look for puddles on ground).
7. All fluid levels (engine oil to main/aux engines, radiator, fuel and hydraulic tank etc).
8. Cables, wiring, visible limit switches, battery charger (as fitted) for damage. Conduct ELCB 'Push Button' Test (as fitted). Test tag in date.
9. Warning, operation, safety and SWL signs legible incl. elect hazard, controls, wind rating.
10. Condition of PPE (Personal Protection Equipment) i.e. harness(es), lanyard(s), energy absorber(s) etc. Ensure attachment points secure, no cracks/damage.
11. Platform & Handrails – no damage, handrails 100% secure, self closing action of doors working. No grease or debris on floor. Slide out deck(s) (as fitted) smooth operation, latches ok.
12. Check controls (platform and ground) not damaged and return to neutral / central position when released.
13. Visually check all fibreglass components for cracks especially where bonded to boom.
14. Do any other pre start checks specified by manufacturer.
OPERATIONAL CHECKS - MACHINE STARTED:
15. Check operation of following:
BEWARE! Allow for 'overrun' (time delay) when testing controls and brakes.
– Emergency stop and deadman as fitted (machine should stop when deadman button or foot control is released).
– Controls at ground (raise/lower/slew etc).
– Controls at platform (fwd/rev/raise/lower/slew etc).
– Safety Features & Lockouts incl. secondary guarding system (where fitted), outriggers, drive/elevation cutout, hi/low speed change over, pothole protection system etc.
– Brakes check no excessive run on (incl, slew brake as fitted).
16. Check operation of platform emergency descent and/or operator retrieval system (as fitted). Ensure valves/controls returned to 'normal operating' position (per Manufacturer's Manual).
17. Check operation of flashing lights and audible alarms.
18. Do any other operational checks specified by manufacturer.
19. On completion of all (18) items above, record 'Operator Safety Check' in 'Section 1' of Logbook. If equip was found to have any faults or problems - see procedure below.
FAULTY EQUIPMENT PROCEDURE:
1. Tag the equip with a DO NOT OPERATE tag to warn others that the equip is faulty.
2. Advise your supervisor of the faults with the equipment.
3. Advise the OWNER of the equipment that it is faulty and needs attention.
4. Record details of fault in 'Section 2 (Part A)' of this logbook.
IF YOU ARE UNCERTAIN ABOUT ANY OF THE ABOVE OR HOW TO OPERATE MACHINE, REFER TO MANUFACTURERS INSTRUCTIONS AND/OR CONTACT YOUR SUPERVISOR OR OWNER OF MACHINE



EWPA ELEVATING WORK PLATFORM ASSOCIATION OF AUSTRALIA

LOGBOOK

About This Logbook: *Until replacement, this logbook must remain with this EWP at all times and must be used by the Operator and Owner of the EWP to record equip details, safety checks, routine maintenance, any faults found, and the action taken to rectify the faults.*

This logbook is part of a kit available from the Elevating Work Platform Association.

EQUIP DETAILS (CAPS):

Owner of Equip:	Asset No (if applic):	Equip Make/Model:	Serial No:	Date of Manuf: DAY / MONTH / YEAR
ACCESS HIRE	NSW 9437	GENIE Z34	23416D-10850	/ / 16

LOGBOOK ISSUED BY (CAPS):

Name of Person Issuing Logbook:	Company:	Signature:	Date Logbook Issued: DAY / MONTH / YEAR
STEWART BANNISTER	ACCESS HIRE		24 / 11 / 20

ADDITIONAL INFORMATION (CAPS):

Department, Address, Phone Number, Other info:

05.08.21

Email: info@ewpa.com.au

www.ewpa.com.au

Disclaimer: To the maximum extent permitted by law, the Elevating Work Platform Association of Australia shall not be liable to any person relying on or using this logbook for any loss, damage or injury however arising.

Liability arising from the Breach of a Condition or Warranty implied by the Trades Practices Act 1974 is limited to the supply of a new logbook.

HOW TO USE THIS LOGBOOK:

Operator:

1. Do all 'Operator Daily Safety Check' items shown on the front cover and record in 'Section 1' (Operator Safety Check Record).
2. If elevating work platform is found to have any faults or problems, see 'Faulty Equipment Procedure' on the front cover.

Owner:

1. Do all 'Owner Routine Maintenance & Safety Checks' on back cover and record in 'Section 3'.
2. Refer to 'Section 2, Part A' (Faults/ Problems & Action Taken), rectify any reported faults/problems, and record any action taken in 'Section 2, Part B'.

Issuing Logbook:

At the time this logbook is issued the owner (or owners representative) should:

1. Complete all above details i.e. owner of equip, make/model, serial no., name of person issuing logbook, date logbook issued etc.
2. Bring last 'Owner Routine Mtce & Safety Check' details forward from previous logbook ('Section 3').

Logbook Retention:

AS2550.10 requires that previous 'Operator Safety Checks' are available for reference for the last 14 days of service or since the last 'Owner Mtce & Safety Check'.

To comply, owner must either:

1. Do a new 'Owner Routine Mtce & Safety Check' at the time this logbook is issued (see back cover) and record details in 'Section 3' **or**
2. Keep previous logbook showing the last 14 days of 'Operator Safety Checks' on machine for inspection (and until such time as the ***new*** logbook shows the last 14 days of 'Operator Safety Checks').

Fault Rectification:

Before previous logbook is removed from machine, all faults or problems 'Section 2' must be ***rectified*** or ***brought forward*** into new logbook.

Record Keeping:

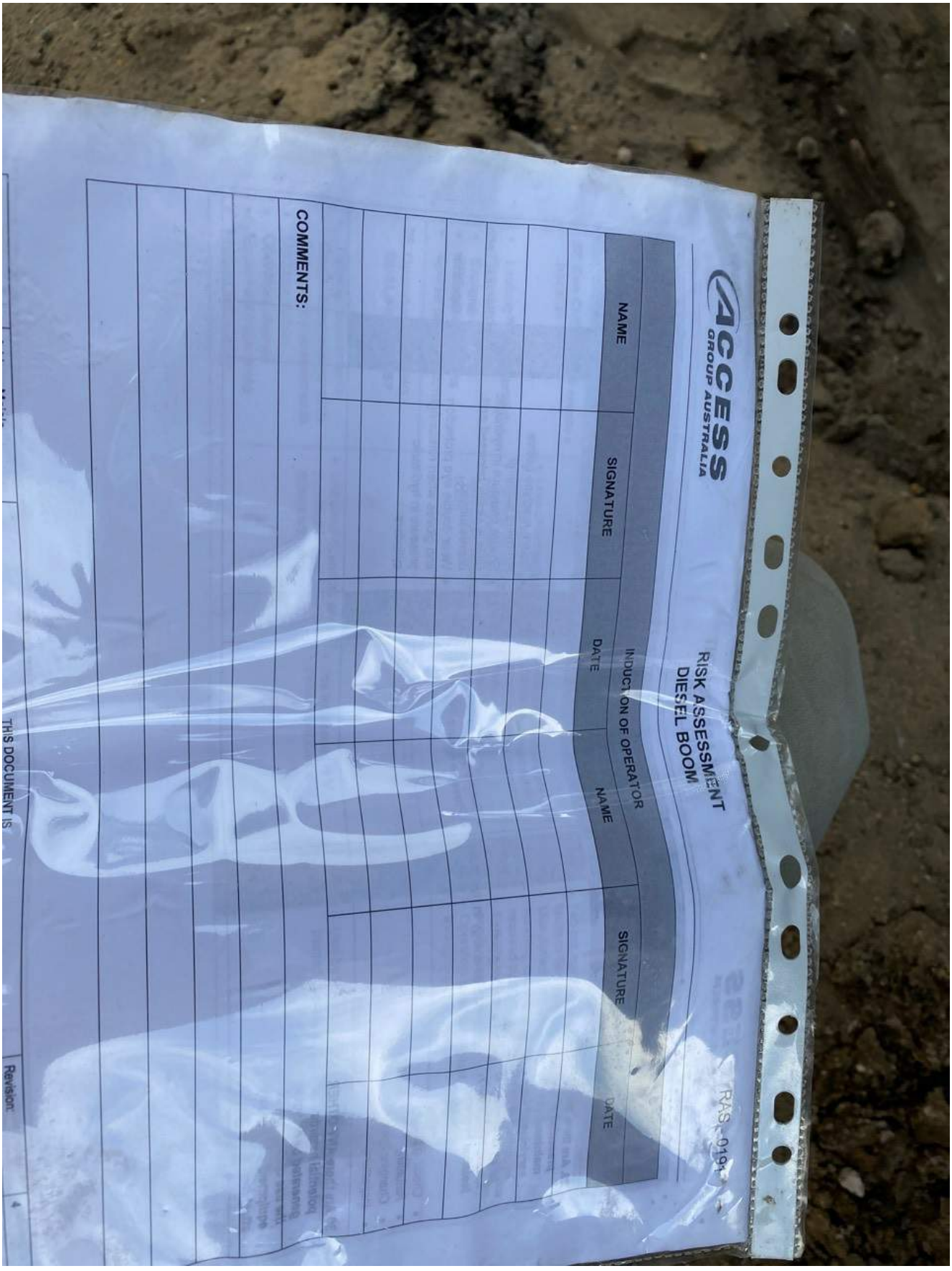
AS2550.10 requires that all complete 'Owner Routine Mtce & Safety Check' reports, all complete 'Annual Inspection' reports and all complete 'Major Inspection' reports are retained by management and made available for examination as required.

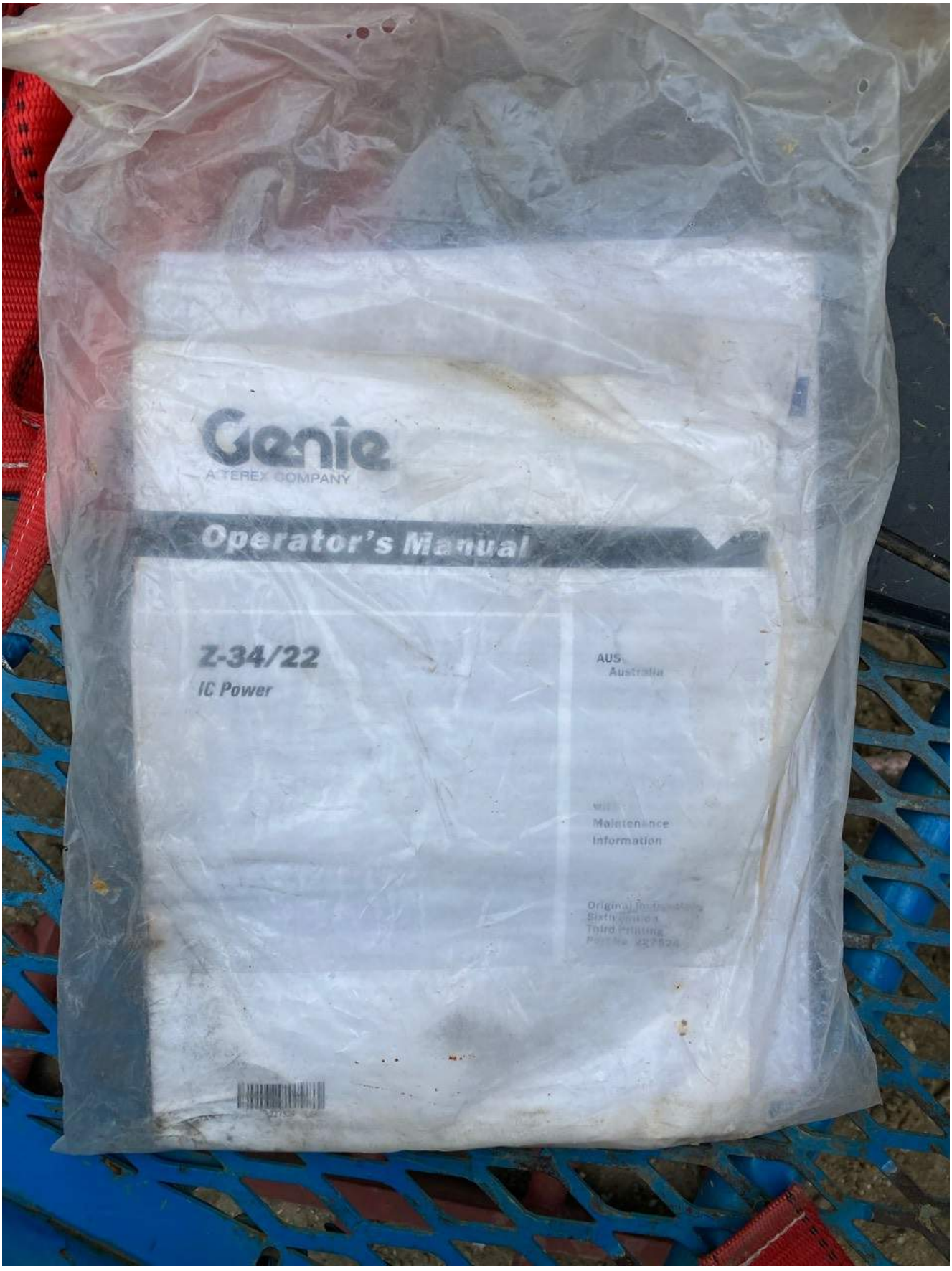
IMPORTANT! ANY SAFETY RELATED FAULTS MUST BE REPORTED & CORRECTED OR THE PLATFORM WITHDRAWN FROM SERVICE

OPERATOR SAFETY CHECK RECORD 1.

OWNER ROUTINE MTCE & SAFETY CHECKS 3.

Plant Inspection




Genie
A TEREX COMPANY
Operator's Manual
Z-34/22
IC Power
AUS
Australia
Maintenance
Information



Attachments

- *No file attachments*

Actions

Plant Inspection

ID	First name	Last name	Due date	Date closed	Action description	Status	Last Comment

Actions

Plant Inspection

Details

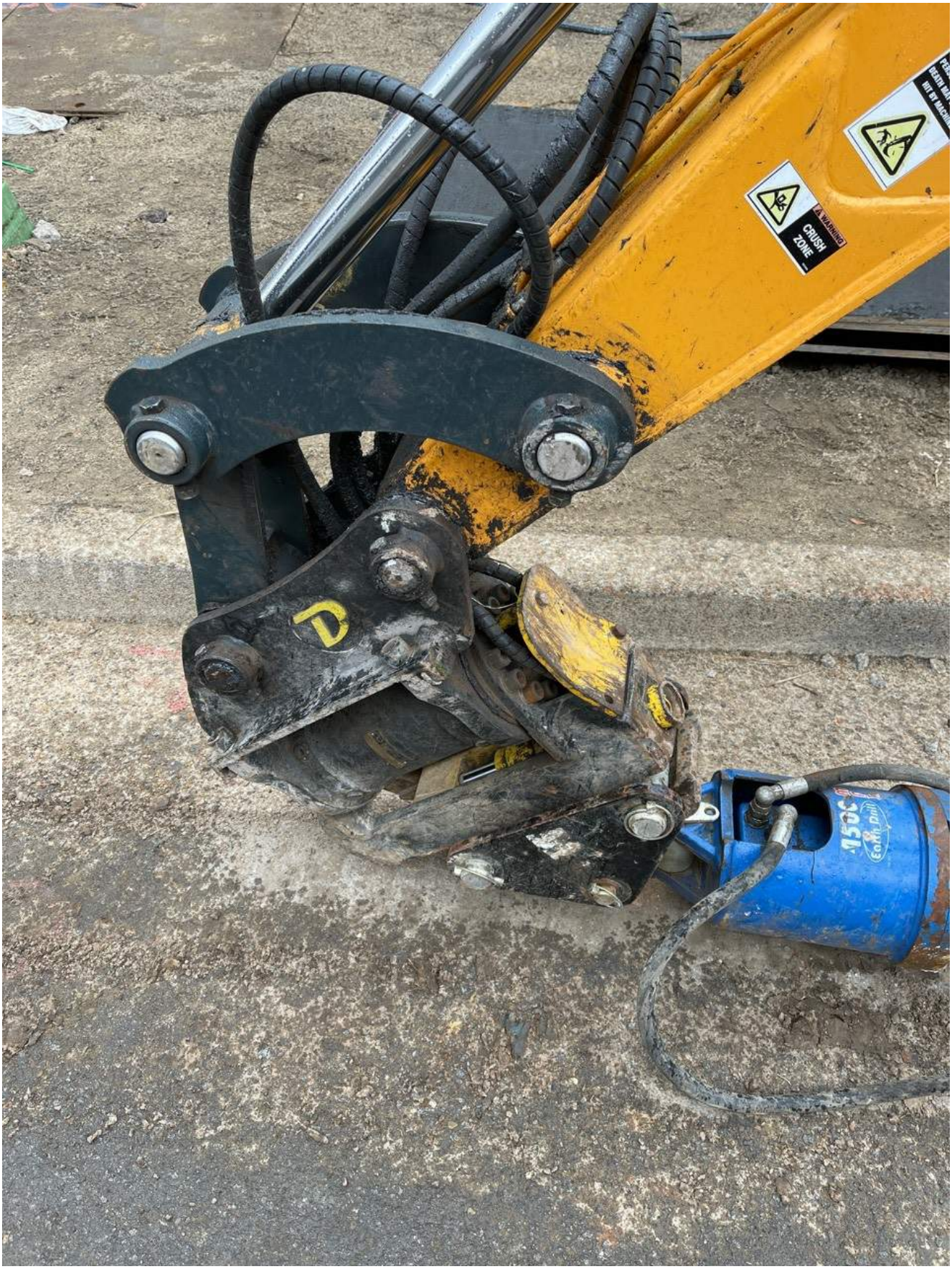
Form id	205238
Created at	11/05/2021 by Michael Louis
Completed at	11/05/2021
Last modified	16/05/2021 12:30:51 by Michael Louis
Status	Complete
Respondent	Michael Louis
Division	NSW
Business unit	Newcastle Fitout
Department	
Project	Nihon University Newcastle Campus
Subcontractor	Douglas Partners Pty Ltd
Plant Type	Earth Moving
Make and model of plant *Example; Komatsu 30t. JLG 30ft. Putzmeister 45m*	Hyundai 55g
Plant Identification Number *This is the asset number or serial number specific to this item of plant and can be found on the compliance plate or other identifying area.*	85121D
Built Identification number *This is the number on the top of the Blue Sticker that will be issued to the plant once it has satisfied all areas of the inspection.*	167
Contact details of the person responsible for the plant *Insert the person responsible for scheduling the plant maintenance, and authorising those who are allowed to operate the plant on site)*	Jason
Date of last service or inspection *This may be found on the pre-delivery inspection report or maintenance report. Note; This must not exceed the periods specified in the Manufacturers Instructions*	10/02/2021
Approximate date of next service *This may be found on the pre-delivery inspection report or maintenance report. Note; This must not exceed the periods specified in the Manufacturers Instructions*	11/05/2021
General inspection items	☑ No visible oil leaks ☑ Recorded faults are rectified or closed out
Earth moving type	Excavator

Plant Inspection

Items to be reviewed and photographed during the inspection *Select these items as they are recorded*	☑ Last service report ☑ Plant risk assessment ☑ Operators inspection log book
Excavator requirements	☑ ROPS/FOPS reviewed ☑ Excavation permit reviewed ☑ Velocity valves fitted ☑ Fire extinguisher fitted ☑ "Danger" Over head powerlines signage displayed ☑ "Quick Hitch" mechanism reviewed ☑ WLL Chart available if being used for lifting
Status of plant	Off site

Additional

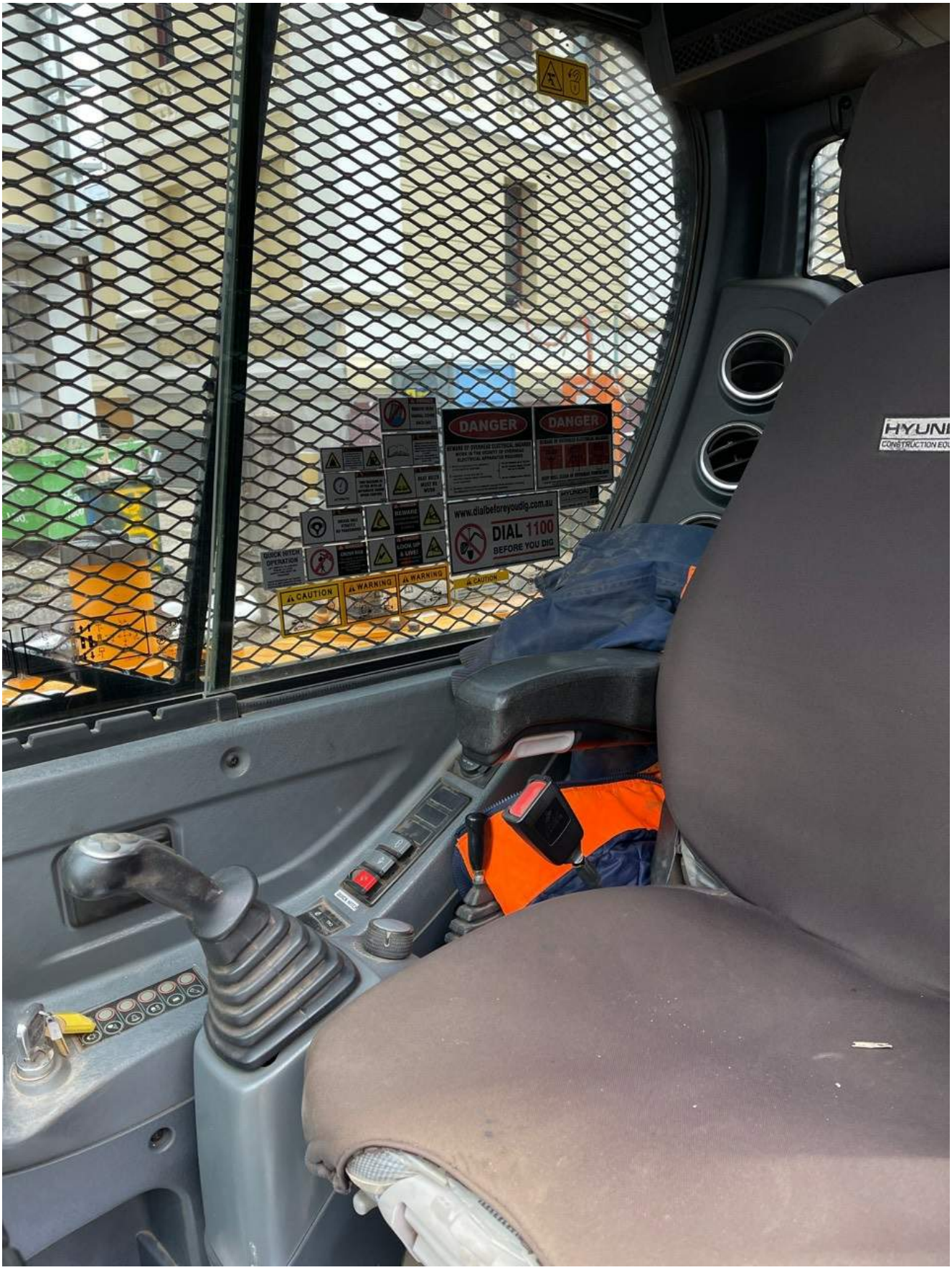
Photos




DANGER

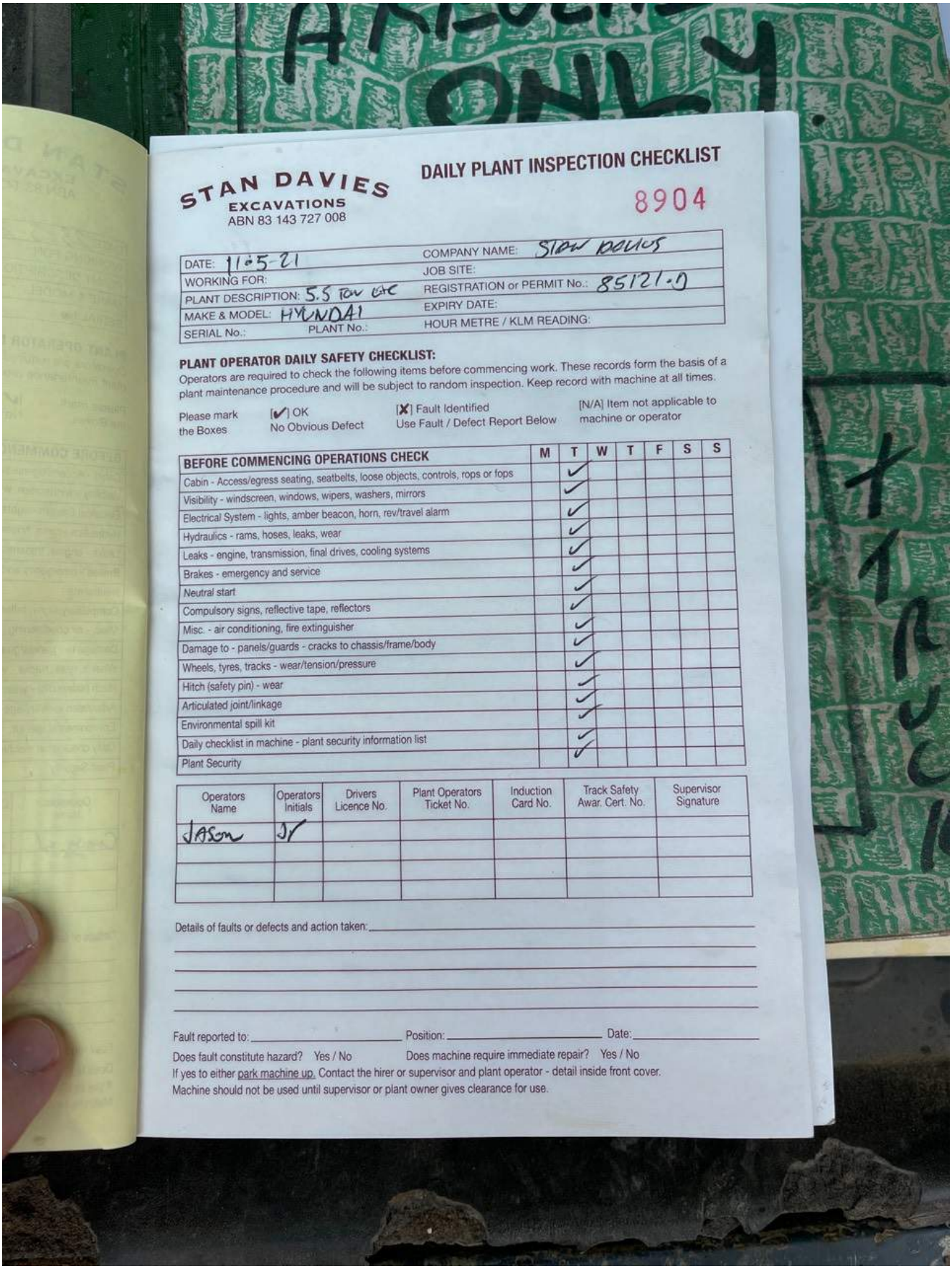

SWL530KG
85121-D


INSTRUCTIONS


DANGER
DANGER
www.dialbeforeyoudig.com.au
DIAL 1100
BEFORE YOU DIG
CAUTION
WARNING
WARNING
CAUTION


LEFT HAND DRIVE
Robex
55-9

Plant Inspection



STAN DAVIES
EXCAVATIONS
ABN 83 143 727 008

DAILY PLANT INSPECTION CHECKLIST

8904

DATE: 11-5-21	COMPANY NAME: STAN DAVIES
WORKING FOR:	JOB SITE:
PLANT DESCRIPTION: 5.5 TON EXC	REGISTRATION or PERMIT No.: 85121-0
MAKE & MODEL: HYUNDAI	EXPIRY DATE:
SERIAL No.: PLANT No.:	HOUR METRE / KLM READING:

PLANT OPERATOR DAILY SAFETY CHECKLIST:
Operators are required to check the following items before commencing work. These records form the basis of a plant maintenance procedure and will be subject to random inspection. Keep record with machine at all times.

Please mark the Boxes — [✔] OK No Obvious Defect — [X] Fault Identified Use Fault / Defect Report Below — [N/A] Item not applicable to machine or operator

BEFORE COMMENCING OPERATIONS CHECK	M	T	W	T	F	S	S
Cabin - Access/egress seating, seatbelts, loose objects, controls, rops or fops		✔					
Visibility - windscreen, windows, wipers, washers, mirrors		✔					
Electrical System - lights, amber beacon, horn, rev/travel alarm		✔					
Hydraulics - rams, hoses, leaks, wear		✔					
Leaks - engine, transmission, final drives, cooling systems		✔					
Brakes - emergency and service		✔					
Neutral start		✔					
Compulsory signs, reflective tape, reflectors		✔					
Misc. - air conditioning, fire extinguisher		✔					
Damage to - panels/guards - cracks to chassis/frame/body		✔					
Wheels, tyres, tracks - wear/tension/pressure		✔					
Hitch (safety pin) - wear		✔					
Articulated joint/linkage		✔					
Environmental spill kit		✔					
Daily checklist in machine - plant security information list		✔					
Plant Security		✔					

Operators Name	Operators Initials	Drivers Licence No.	Plant Operators Ticket No.	Induction Card No.	Track Safety Awar. Cert. No.	Supervisor Signature
JASON	JY					

Details of faults or defects and action taken: _____

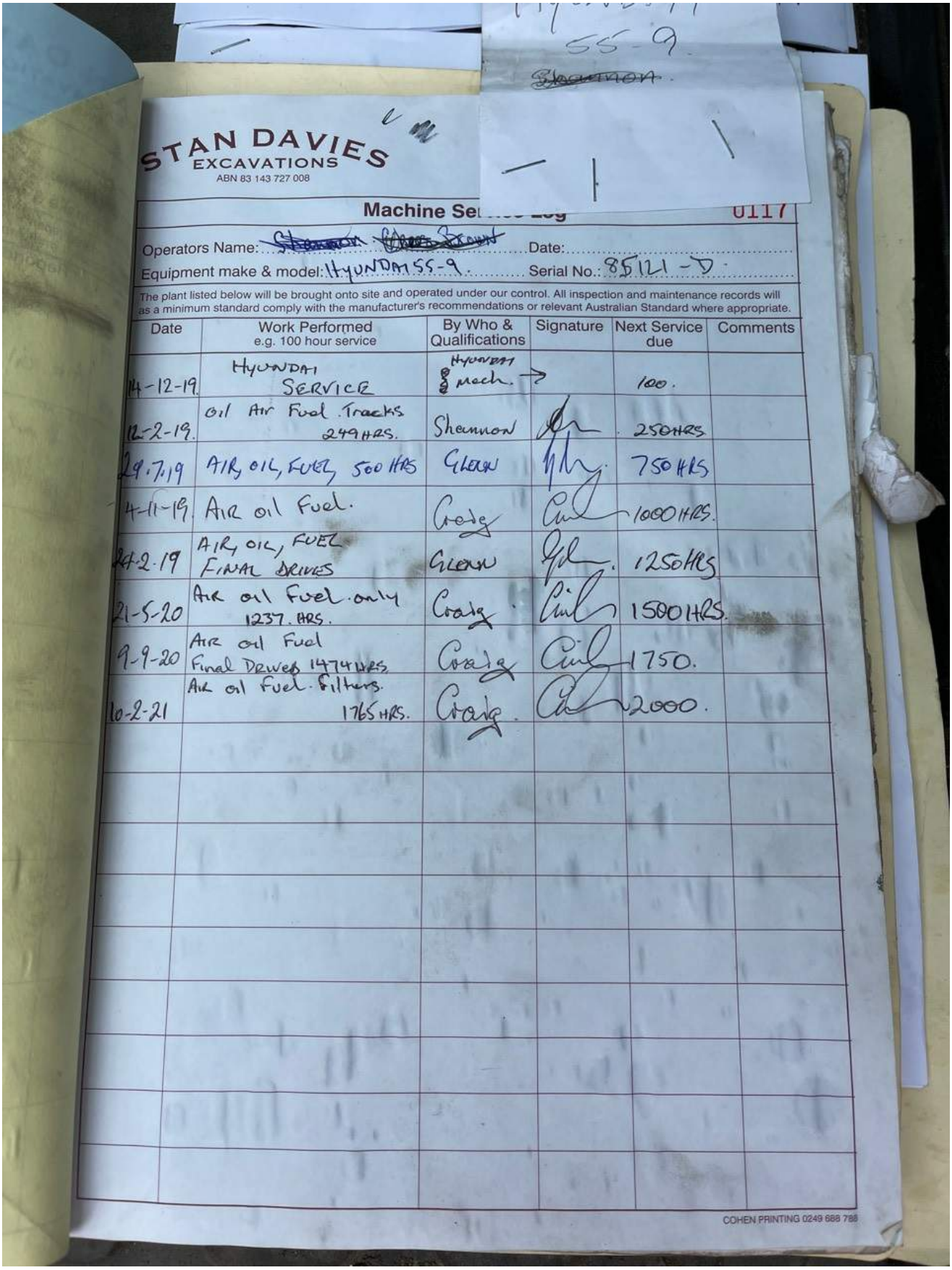
Fault reported to: _____ Position: _____ Date: _____

Does fault constitute hazard? Yes / No Does machine require immediate repair? Yes / No

If yes to either park machine up. Contact the hirer or supervisor and plant operator - detail inside front cover.

Machine should not be used until supervisor or plant owner gives clearance for use.

Plant Inspection



STAN DAVIES
EXCAVATIONS
ABN 83 143 727 008

55-9

Machine Se... Log 0117

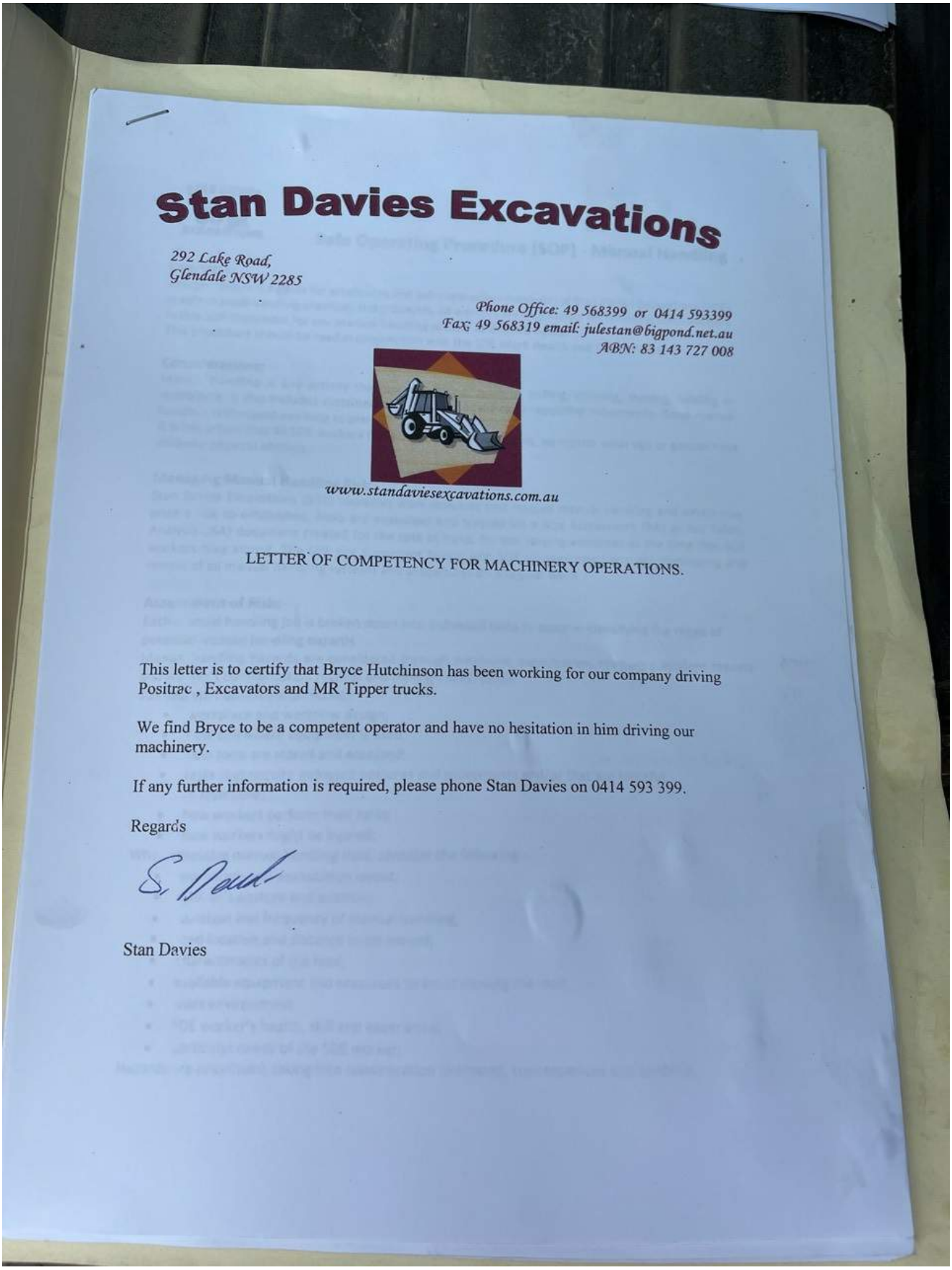
Operators Name: [redacted] Date:

Equipment make & model: HYUNDAI 55-9 Serial No.: 85121-D

The plant listed below will be brought onto site and operated under our control. All inspection and maintenance records will as a minimum standard comply with the manufacturer's recommendations or relevant Australian Standard where appropriate.

Date	Work Performed e.g. 100 hour service	By Who & Qualifications	Signature	Next Service due	Comments
14-12-19	HYUNDAI SERVICE	HYUNDAI mech. →		100.	
12-2-19	Oil Air Fuel Tracks 249 HRS.	Shannon		250HRS	
29.7.19	AIR, OIL, FUEL, 500 HRS	GLENN		750 HRS	
4-11-19	Air oil Fuel.	Craig		1000 HRS.	
24-2-19	AIR, OIL, FUEL FINAL DRIVES	GLENN		1250HRS	
21-5-20	Air oil Fuel only 1237. HRS.	Craig		1500 HRS.	
9-9-20	Air oil Fuel Final Drives 1474 HRS	Craig		1750.	
10-2-21	Air oil Fuel. Filters. 1765 HRS.	Craig		2000.	

COHEN PRINTING 0249 688 798



Stan Davies Excavations

292 Lake Road,
Glendale NSW 2285

Phone Office: 49 568399 or 0414 593399
Fax: 49 568319 email: julestan@bigpond.net.au
ABN: 83 143 727 008

www.standaviesexcavations.com.au

LETTER OF COMPETENCY FOR MACHINERY OPERATIONS.

This letter is to certify that Bryce Hutchinson has been working for our company driving Positrac , Excavators and MR Tipper trucks.

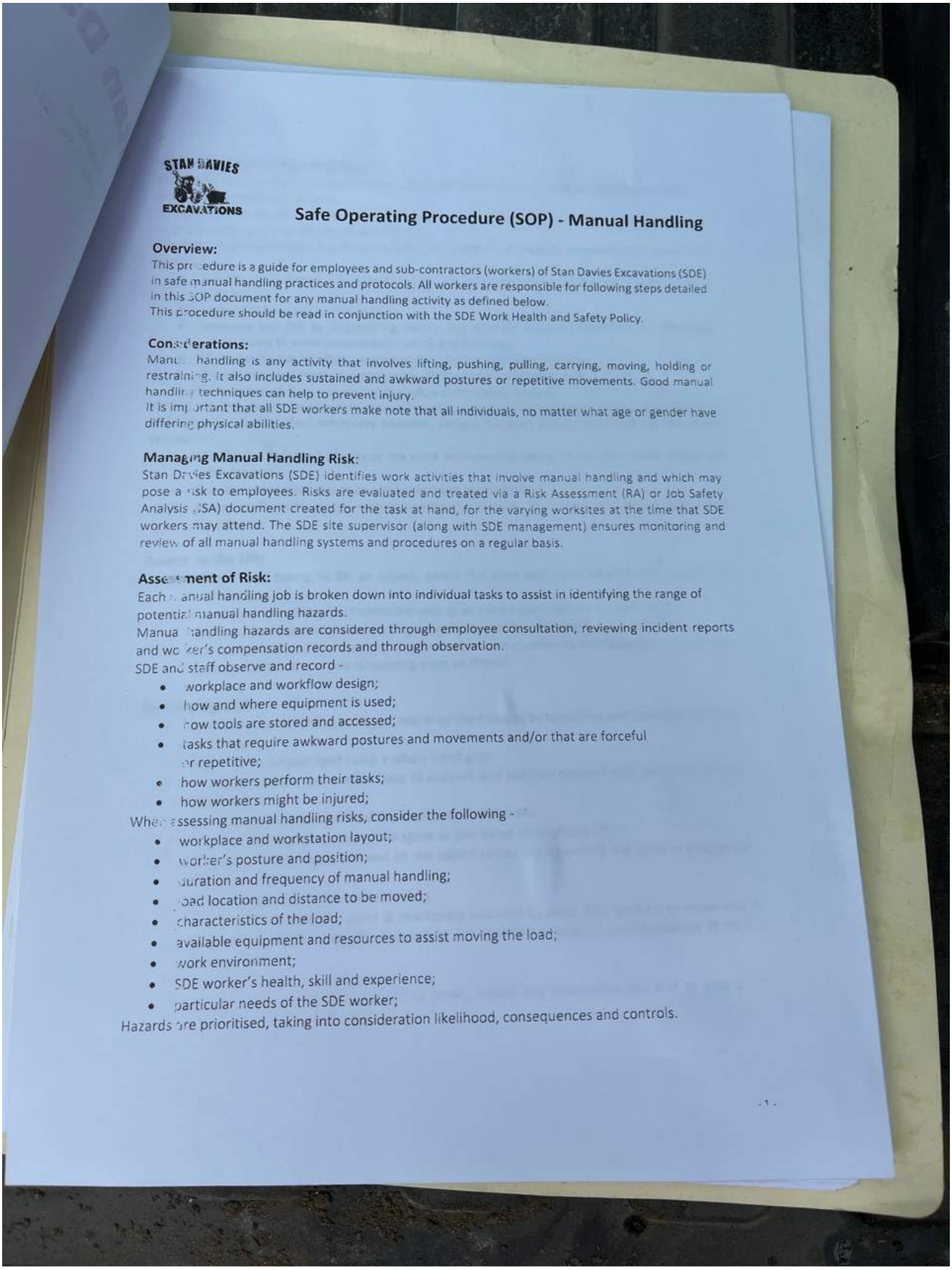
We find Bryce to be a competent operator and have no hesitation in him driving our machinery.

If any further information is required, please phone Stan Davies on 0414 593 399.

Regards

S. Davies

Stan Davies



STAN DAVIES EXCAVATIONS

Safe Operating Procedure (SOP) - Manual Handling

Overview:
This procedure is a guide for employees and sub-contractors (workers) of Stan Davies Excavations (SDE) in safe manual handling practices and protocols. All workers are responsible for following steps detailed in this SOP document for any manual handling activity as defined below.
This procedure should be read in conjunction with the SDE Work Health and Safety Policy.

Considerations:
Manual handling is any activity that involves lifting, pushing, pulling, carrying, moving, holding or restraining. It also includes sustained and awkward postures or repetitive movements. Good manual handling techniques can help to prevent injury.
It is important that all SDE workers make note that all individuals, no matter what age or gender have differing physical abilities.

Managing Manual Handling Risk:
Stan Davies Excavations (SDE) identifies work activities that involve manual handling and which may pose a risk to employees. Risks are evaluated and treated via a Risk Assessment (RA) or Job Safety Analysis (JSA) document created for the task at hand, for the varying worksites at the time that SDE workers may attend. The SDE site supervisor (along with SDE management) ensures monitoring and review of all manual handling systems and procedures on a regular basis.

Assessment of Risk:
Each manual handling job is broken down into individual tasks to assist in identifying the range of potential manual handling hazards.
Manual handling hazards are considered through employee consultation, reviewing incident reports and worker's compensation records and through observation.
SDE and staff observe and record -

- workplace and workflow design;
- how and where equipment is used;
- how tools are stored and accessed;
- tasks that require awkward postures and movements and/or that are forceful or repetitive;
- how workers perform their tasks;
- how workers might be injured;

When assessing manual handling risks, consider the following -

- workplace and workstation layout;
- worker's posture and position;
- duration and frequency of manual handling;
- load location and distance to be moved;
- characteristics of the load;
- available equipment and resources to assist moving the load;
- work environment;
- SDE worker's health, skill and experience;
- particular needs of the SDE worker;

Hazards are prioritised, taking into consideration likelihood, consequences and controls.

- 1 -

Douglas Partners ABN 75 053 980 117

Geotechnics / Environment / Groundwater

96 Hermitage Road, West Ryde NSW 2114; 15 Callistemon Close, Warabrook NSW 2310; 1/1 Lusio Drive, Uhandierra NSW 2526; 18 Water Cres, Smeaton Grange NSW 2567; Unit 5, 3 Teamster Close, Tuggerah NSW 2259; 2/73 Shepgard Street, Hume ACT 2620; 231 Normanby Road, South Melbourne VIC 3205; Unit 3, 137 Shannon Avenue, Manifold Heights VIC 3218; 439 Montague Road, West End QLD 4101; 4/462 Scottsdale Drive, Varsity Lakes QLD 4227; 1/28 Kessling Avenue, Kunda Park QLD 4556; 29 Civil Road, Garbutt QLD 4814; 13 Industrial Avenue, Stratford QLD 4870; Level 3, 2/14 Calypta Court, Coconut Grove NT 0810; 36 O'Malley Street, Osborne Park WA 6017

SAFE WORK METHOD STATEMENT

GEOTECHNICAL AND ENVIRONMENTAL SITE INVESTIGATION DRILLING – BACKHOE/EXCAVATOR USING LARGE DIAMETER/PENGO TYPE AUGER

SWMS 001.4

Project	Newcastle, 9 Church St, Road Reserve	Project No.	91667.06
Client	Nihon Daigaku Australia Newcastle Pty Ltd C/- Built Pty Ltd	Work/Site Location	Church Street, Newcastle
Principal Contractor	Built Pty Ltd	Address & contact	155-157 Lambton Road, NSW, 2292

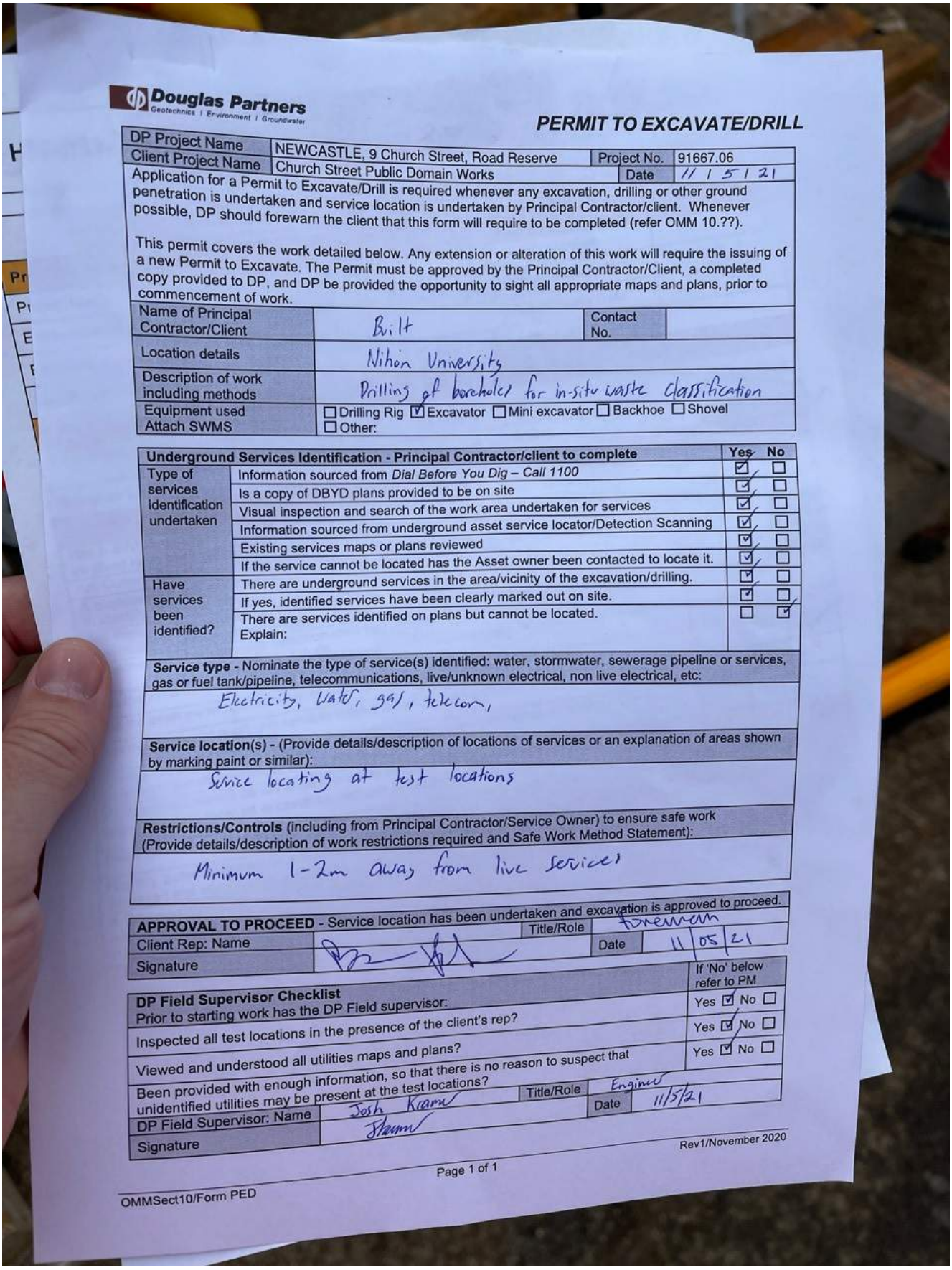
Person responsible for ensuring compliance	Matthew Blackert / Joshua Kramer	Position	Senior Associate / Engineer	Field Branch Phone No.	Contact	02 4960 9600

Description of work	Drilling boreholes within road/footpath with excavator for preliminary waste classification on materials within existing footpath, kerb and road reserve
SWMS implementation, monitoring and review	1. Brief each team member on the SWMS before commencing work at the pre-start Toolbox Meeting. Ensure each team member knows work is to stop if the SWMS is not followed. 2. Observe the work being carried out and monitor compliance with the SWMS and review risk controls regularly, including: • before a change occurs to the work itself, the system of work or the work location • if a new hazard associated with the work is identified • when new or additional information about the hazard becomes available • a notifiable incident occurs in relation to the work • when risk controls are inadequate or the SWMS is not being followed 3. In all of the above situations stop the work, review the SWMS, adjust as required and re-brief the team.

High Risk Construction Work

The High Risk Construction work that applies to this work activity is (✓ which ever applies)			
the disturbance of asbestos		on or near energised electrical installations or services	✓
excavated depth greater than 1.5 metres	✓	in or adjacent to a road, railway, shipping lane or other traffic corridor that is in use by traffic other than pedestrians	✓
work in or near a tunnel		area at a workplace where there is any movement of powered mobile plant	
on or near pressurised gas distribution mains or piping	✓	in an area that may have a contaminated or flammable atmosphere	
on or near chemical, fuel or refrigerant lines		in or adjacent to a road, railway, shipping lane or other traffic corridor that is	✓

Plant Inspection



Douglas Partners
Geotechnics | Environment | Groundwater

PERMIT TO EXCAVATE/DRILL

DP Project Name	NEWCASTLE, 9 Church Street, Road Reserve	Project No.	91667.06
Client Project Name	Church Street Public Domain Works	Date	11/15/21

Application for a Permit to Excavate/Drill is required whenever any excavation, drilling or other ground penetration is undertaken and service location is undertaken by Principal Contractor/client. Whenever possible, DP should forewarn the client that this form will require to be completed (refer OMM 10.??).

This permit covers the work detailed below. Any extension or alteration of this work will require the issuing of a new Permit to Excavate. The Permit must be approved by the Principal Contractor/Client, a completed copy provided to DP, and DP be provided the opportunity to sight all appropriate maps and plans, prior to commencement of work.

Name of Principal Contractor/Client	Built	Contact No.	
Location details	Nihon University		
Description of work including methods	Drilling of borehole for in-situ waste classification		
Equipment used Attach SWMS	☐ Drilling Rig ☑ Excavator ☐ Mini excavator ☐ Backhoe ☐ Shovel ☐ Other:		

Underground Services Identification - Principal Contractor/client to complete		Yes	No
Type of services identification undertaken	Information sourced from *Dial Before You Dig – Call 1100*	☑	☐
	Is a copy of DBYD plans provided to be on site	☑	☐
	Visual inspection and search of the work area undertaken for services	☑	☐
	Information sourced from underground asset service locator/Detection Scanning	☑	☐
	Existing services maps or plans reviewed	☑	☐
	If the service cannot be located has the Asset owner been contacted to locate it.	☑	☐
Have services been identified?	There are underground services in the area/vicinity of the excavation/drilling.	☑	☐
	If yes, identified services have been clearly marked out on site.	☑	☐
	There are services identified on plans but cannot be located. Explain:	☐	☑

Service type - Nominate the type of service(s) identified: water, stormwater, sewerage pipeline or services, gas or fuel tank/pipeline, telecommunications, live/unknown electrical, non live electrical, etc:

Electricity, water, gas, telecom,

Service location(s) - (Provide details/description of locations of services or an explanation of areas shown by marking paint or similar):

Service locating at test locations

Restrictions/Controls (including from Principal Contractor/Service Owner) to ensure safe work (Provide details/description of work restrictions required and Safe Work Method Statement):

Minimum 1-2m away from live services

APPROVAL TO PROCEED - Service location has been undertaken and excavation is approved to proceed.

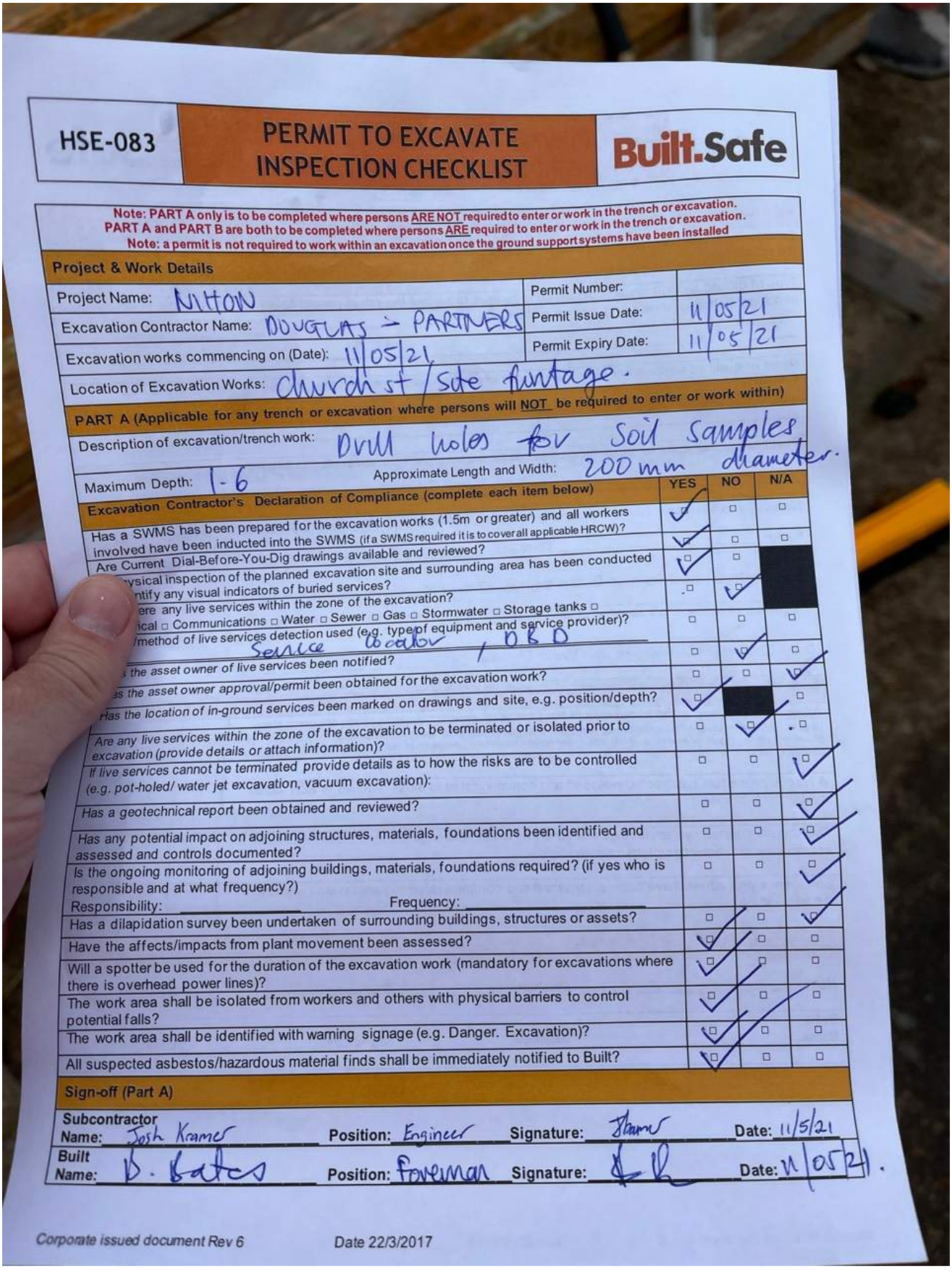
Client Rep: Name		Title/Role	foreman
Signature		Date	11/05/21

DP Field Supervisor Checklist Prior to starting work has the DP Field supervisor:	If 'No' below refer to PM
Inspected all test locations in the presence of the client's rep?	Yes ☑ No ☐
Viewed and understood all utilities maps and plans?	Yes ☑ No ☐
Been provided with enough information, so that there is no reason to suspect that unidentified utilities may be present at the test locations?	Yes ☑ No ☐

DP Field Supervisor: Name	Josh Kramm	Title/Role	Engineer
Signature		Date	11/5/21

OMMSect10/Form PED — Page 1 of 1 — Rev1/November 2020

Plant Inspection



HSE-083

PERMIT TO EXCAVATE INSPECTION CHECKLIST

Built.Safe

Note: PART A only is to be completed where persons ARE NOT required to enter or work in the trench or excavation.
PART A and PART B are both to be completed where persons ARE required to enter or work in the trench or excavation.
Note: a permit is not required to work within an excavation once the ground support systems have been installed

Project & Work Details

Project Name:	NITON	Permit Number:	
Excavation Contractor Name:	DOUGLAS + PARTNERS	Permit Issue Date:	11/05/21
Excavation works commencing on (Date):	11/05/21	Permit Expiry Date:	11/05/21
Location of Excavation Works:	Church st / Site frontage.		

PART A (Applicable for any trench or excavation where persons will NOT be required to enter or work within)

Description of excavation/trench work: Drill holes for Soil Samples

Maximum Depth: 1-6 Approximate Length and Width: 200 mm diameter.

Excavation Contractor's Declaration of Compliance (complete each item below)	YES	NO	N/A
Has a SWMS has been prepared for the excavation works (1.5m or greater) and all workers involved have been inducted into the SWMS (if a SWMS required it is to cover all applicable HRCW)?	☑	☐	☐
Are Current Dial-Before-You-Dig drawings available and reviewed?	☑	☐	☐
ysical inspection of the planned excavation site and surrounding area has been conducted ntify any visual indicators of buried services?	☑	☐	
ere any live services within the zone of the excavation? ical ☐ Communications ☐ Water ☐ Sewer ☐ Gas ☐ Stormwater ☐ Storage tanks ☐	☐	☑	
/method of live services detection used (e.g. type of equipment and service provider)? Service Location / DBD	☐	☐	☐
the asset owner of live services been notified?	☐	☑	☐
s the asset owner approval/permit been obtained for the excavation work?	☐	☐	☑
Has the location of in-ground services been marked on drawings and site, e.g. position/depth?	☑		☐
Are any live services within the zone of the excavation to be terminated or isolated prior to excavation (provide details or attach information)?	☐	☑	☐
If live services cannot be terminated provide details as to how the risks are to be controlled (e.g. pot-holed/ water jet excavation, vacuum excavation):	☐	☐	☑
Has a geotechnical report been obtained and reviewed?	☐	☐	☑
Has any potential impact on adjoining structures, materials, foundations been identified and assessed and controls documented?	☐	☐	☑
Is the ongoing monitoring of adjoining buildings, materials, foundations required? (if yes who is responsible and at what frequency?) Responsibility: _____ Frequency: _____	☐	☐	☑
Has a dilapidation survey been undertaken of surrounding buildings, structures or assets?	☑	☐	☑
Have the affects/impacts from plant movement been assessed?	☑	☐	☐
Will a spotter be used for the duration of the excavation work (mandatory for excavations where there is overhead power lines)?	☑	☐	☐
The work area shall be isolated from workers and others with physical barriers to control potential falls?	☑	☐	☐
The work area shall be identified with warning signage (e.g. Danger. Excavation)?	☑	☐	☐
All suspected asbestos/hazardous material finds shall be immediately notified to Built?	☑	☐	☐

Sign-off (Part A)

Subcontractor Name:	Josh Kramer	Position:	Engineer	Signature:	Date: 11/5/21
Built Name:	D. Bates	Position:	Foreman	Signature:	Date: 11/05/21

Corporate issued document Rev 6 Date 22/3/2017

Attachments

- *No file attachments*

Actions

Plant Inspection

ID	First name	Last name	Due date	Date closed	Action description	Status	Last Comment

Actions

Site Inspection

Details

Form id	206483
Created at	16/05/2021 by Benjamin Moss
Completed at	16/05/2021
Last modified	16/05/2021 17:44:14 by Benjamin Moss
Status	Complete
Respondent	Benjamin Moss
Division	NSW
Business unit	Newcastle Fitout
Department	
Project	Nihon University Newcastle Campus
Subcontractor	
Type of Site Inspection	Supervisor Inspection

Built Attendance

Include the person who is logged in as well.

Name
Benjamin Moss
Michael Louis

Others in attendance

Subcontractor Name	Persons Name
Giant Electrical Pty Ltd	Adam McDonald
MAILEC ELECTRICAL PTY. LIMITED	Mick Lawler
MAILEC ELECTRICAL PTY. LIMITED	

Areas or Locations Inspected

Identify the area/s reviewed during the inspection. The may include; whole of project, certain levels or certain locations.

- Church Street Work Zone
- Temp MSB
- MSB & Switch Room (BLD A Level 1)

Site Inspection

Summary of inspection

This may include; common checks, activities or items reviewed, good practices observed or general commentary of the inspection.
Note; all actions need to be registered in the "Actions" area at the bottom of this page.

- Inspection of work zone & existing electrical infrastructure for site energisation and associated works.
- Built and Giant completed toolbox prior to commencement.
- Supply from existing pillar to temp MSB tagged off by Ausgrid and cable removed by Giant.
- Action: Mailec to update supply diagram & place signage on redundant temp MSB (to be used as temp board).
- Western cable trench reinstated with fill (road plates to be removed Monday morning).
- Eastern cable trench partially back filled and exclusion zone set up (to be completed Monday morning).
- Middle cable trench adjacent to new pillar covered with road plates (reinstatement Monday).
- MSB circuit breakers LOTO by Mailec.
- Mailec submitted HSE-92 & HSE-94 for changes to temp power installation & MSB energisation.
- LV Rescue Kit in MSB Room.
- Commissioning tests completed by Ausgrid inspector. No issues.
- Pillars and Kiosk locked off by Ausgrid at completion.
- MSB Room and ex-temp MSB locked off by Built/Mailec.
- DB-A-L1 CB 25 supplying temp power to BLD A.
- DB-A-L1 CB 31 supplying Temp power to Building B & C (through ex-temp MSB).

High Potential Hazard Reporting

High Potential Classification ***Select from the drop down list those which apply. Use the Add button to add one line per issue***	**Trade/Process** ***State the trade who has been identified as being responsible for the hazard. If unknown please state 'Unknown'***	**Comments** ***Describe the situation that is classified as High Potential***

Additional

Photos


METERING CURRENT TRANSFORMERS ENCLOSED
WARNING
ARCING FAULT HAZARD
NO LIVE WORK
DANGER
400 VOLTS
KEEP OUT
AUTHORISED PERSONNEL ONLY
HOUSE DISTRIBUTION SECTION
INCOMER SECTION
DANGER
400 VOLTS

Site Inspection

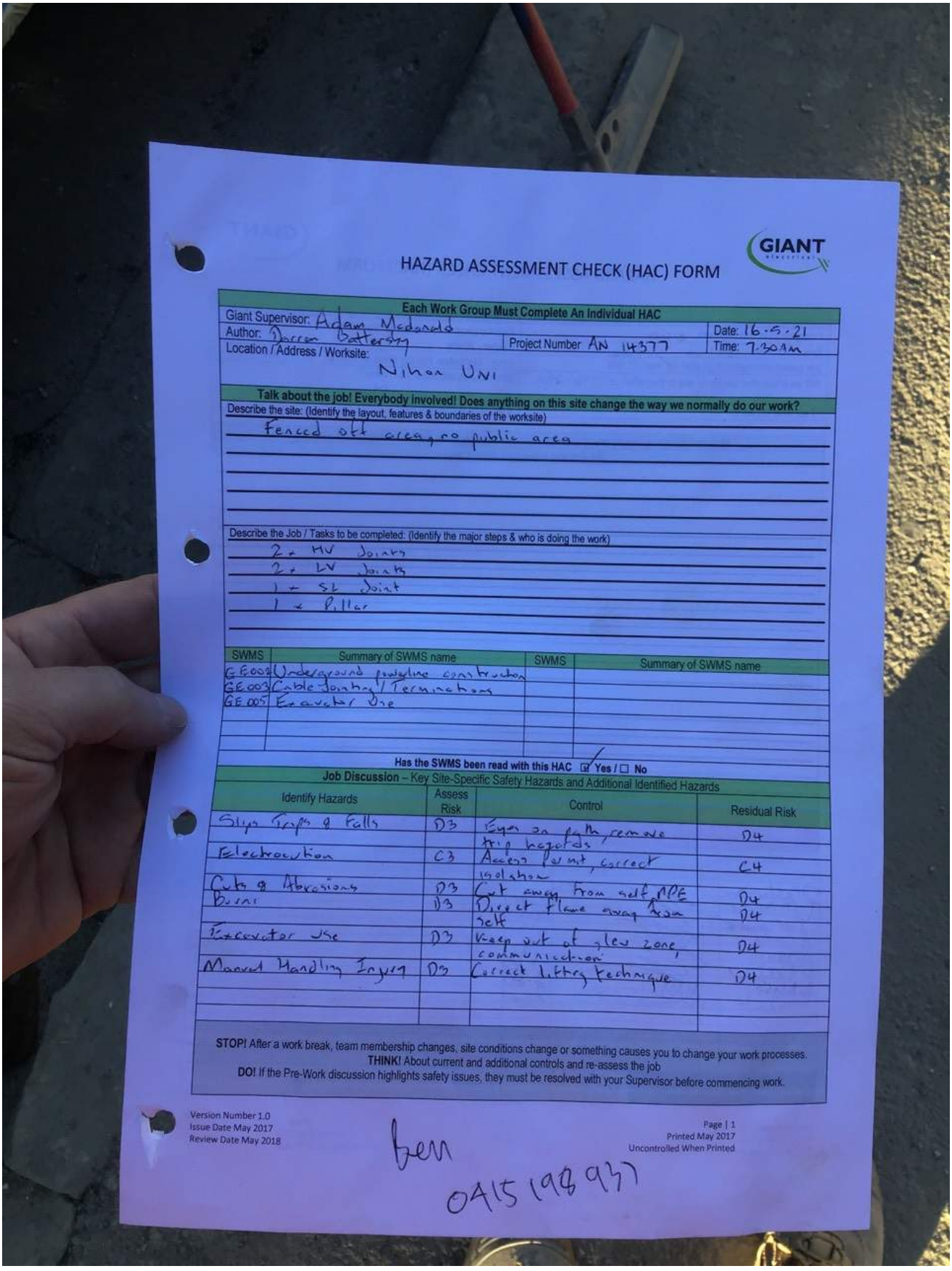





CENTRAL
WASTE SKIPS
1800 180
LVL 76924
LVL 76925
LVL 76926


31618

Site Inspection



HAZARD ASSESSMENT CHECK (HAC) FORM

GIANT

Each Work Group Must Complete An Individual HAC

Giant Supervisor: Adam Mcdonald
Author: Darren Battersby
Project Number AN 14377
Date: 16-5-21
Time: 7.30Am
Location / Address / Worksite: Nihon UNI

Talk about the job! Everybody involved! Does anything on this site change the way we normally do our work?

Describe the site: (Identify the layout, features & boundaries of the worksite)
Fenced off area, no public area

Describe the Job / Tasks to be completed: (Identify the major steps & who is doing the work)
2 x HV Joints
2 x LV Joints
1 x SL Joint
1 x Pillar

SWMS	Summary of SWMS name	SWMS	Summary of SWMS name
GE002	Underground pipeline construction		
GE003	Cable Jointing / Terminations		
GE005	Excavator Use		

Has the SWMS been read with this HAC ☑ Yes / ☐ No

Job Discussion – Key Site-Specific Safety Hazards and Additional Identified Hazards

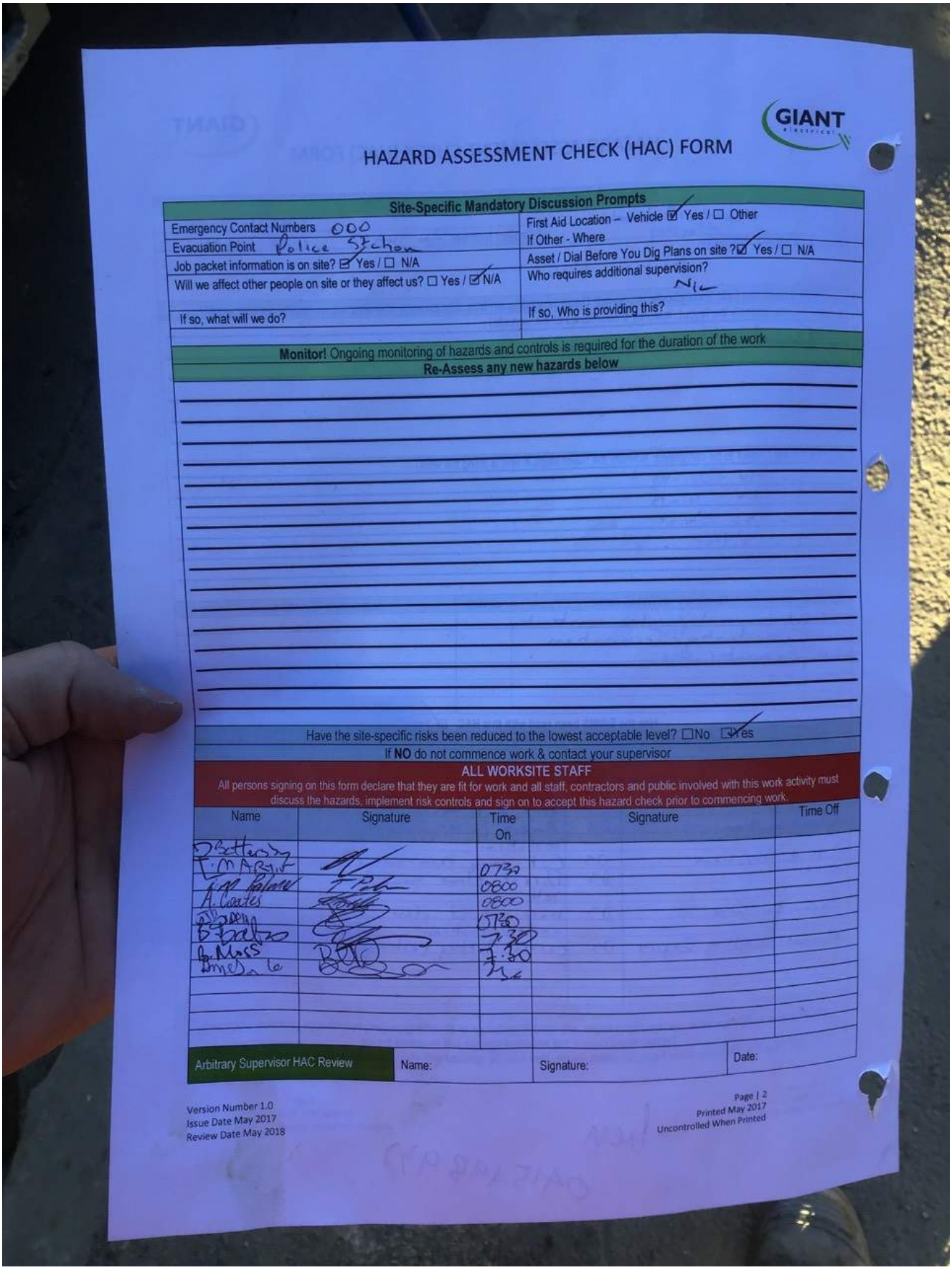
Identify Hazards	Assess Risk	Control	Residual Risk
Slips Trips & Falls	D3	Eyes on path, remove trip hazards	D4
Electrocution	C3	Access permit, correct isolation	C4
Cuts & Abrasions	D3	Cut away from self PPE	D4
Burns	D3	Direct flame away from self	D4
Excavator Use	D3	Keep out of slew zone, communication	D4
Manual Handling Injury	D3	Correct lifting technique	D4

STOP! After a work break, team membership changes, site conditions change or something causes you to change your work processes.
THINK! About current and additional controls and re-assess the job
DO! If the Pre-Work discussion highlights safety issues, they must be resolved with your Supervisor before commencing work.

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Issue Date May 2017
Review Date May 2018

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ben
0415 198 937



GIANT electrical

HAZARD ASSESSMENT CHECK (HAC) FORM

Site-Specific Mandatory Discussion Prompts	
Emergency Contact Numbers 000	First Aid Location – Vehicle ☑ Yes / ☐ Other
Evacuation Point Police Station	If Other - Where
Job packet information is on site? ☑ Yes / ☐ N/A	Asset / Dial Before You Dig Plans on site ? ☑ Yes / ☐ N/A
Will we affect other people on site or they affect us? ☐ Yes / ☑ N/A	Who requires additional supervision? Nil
If so, what will we do?	If so, Who is providing this?

Monitor! Ongoing monitoring of hazards and controls is required for the duration of the work

Re-Assess any new hazards below

Have the site-specific risks been reduced to the lowest acceptable level? ☐No ☑Yes

If **NO** do not commence work & contact your supervisor

ALL WORKSITE STAFF

All persons signing on this form declare that they are fit for work and all staff, contractors and public involved with this work activity must discuss the hazards, implement risk controls and sign on to accept this hazard check prior to commencing work.

Name	Signature	Time On	Signature	Time Off
[illegible]				
[illegible]		0730		
[illegible]		0800		
[illegible]		0800		
[illegible]		0730		
[illegible]		7:30		
[illegible]		7:30		
[illegible]		7:30		

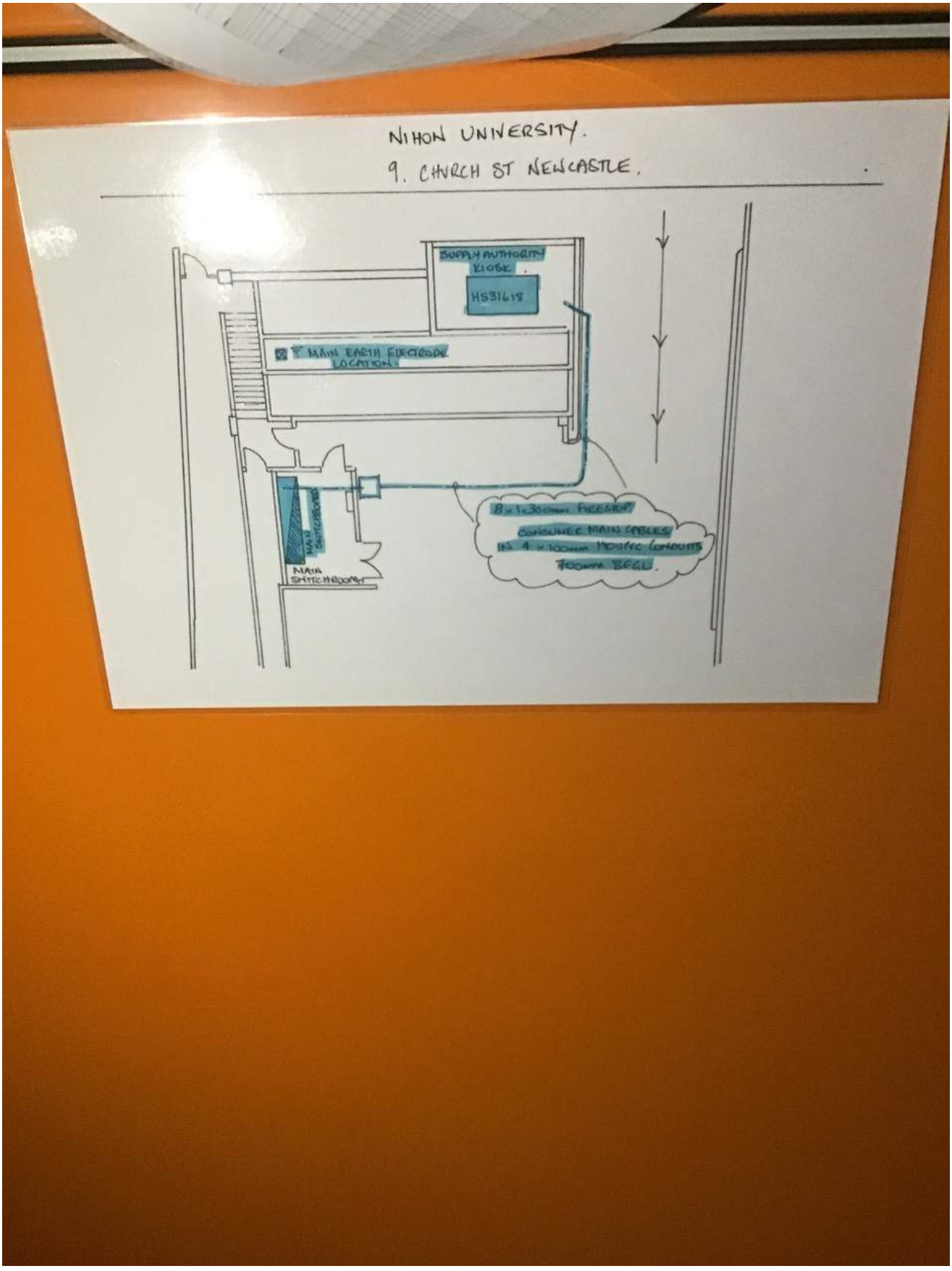
Arbitrary Supervisor HAC Review	Name:	Signature:	Date:

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Review Date May 2018

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NIHON UNIVERSITY.
9. CHURCH ST NEWCASTLE.
SUPPLY AUTHORITY KIOSK
HS31618
MAIN EARTH ELECTRODE LOCATION
MAIN SWITCHBOARD
CONSUMER MAIN CABLES


DANGER
DO NOT OPERATE
DANGER
DO NOT OPERATE
DANGER
DO NOT OPERATE
DANGER
DO NOT OPERATE
CABLEWAY


VOLTS
1
MAIN CONTROL
2
MAIN CONTROL
3
MAIN CONTROL
4
MAIN CONTROL
5
MAIN CONTROL
6
MAIN CONTROL
DANGER
DO NOT OPERATE
DANGER
DO NOT OPERATE
DANGER
DO NOT OPERATE
DANGER
DO NOT OPERATE
DANGER
DO NOT OPERATE


STRETCHER STR.
LIGHT SECTION
POWER SECTION
SITE TEMPS BUILDING A
SITE TEMP M/SB BUILD B


CIRCUIT BREAKERS BEHIND
CIRCUIT BREAKERS BEHIND
DISTRIBUTION BOARD
DB - A - L1
Modulec
MAIN SWITCHBOARD
SAFETY SERVICES SECTION



Attachments

- *No file attachments*

Actions

Site Inspection

ID	First name	Last name	Due date	Date closed	Action description	Status	Last Comment

Actions

dwp cloud

Katherine Daunt <katherine.d@dwp.com>

Nihon University Newcastle Campus - Construction Compliance Report 2

1 message

no-reply@majorprojects.planning.nsw.gov.au <no-reply@majorprojects.planning.nsw.gov.au> 21 May 2021 at 15:30
To: katherine.d@dwp.com
Cc: adm.eizen@nihon-u.ac.jp

Dear Katherine ,

The Department has completed its assessment of the Construction Compliance Report 2 for the Nihon University Newcastle Campus

The Department's comments are attached.

If you have any enquiries, please contact Joel Curran on 02 4904 2702 at Joel.Curran@planning.nsw.gov.au.

To sign in to your account click here or visit the Major Projects Website.

Please do not reply to this email.

Kind regards

The Department of Planning, Industry and Environment

NSW GOVERNMENT | Planning, Industry & Environment

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If you are not the intended recipient, please notify the sender and then delete it immediately.

PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING THIS EMAIL

Compliance Report - PAR_21052021_020904.pdf
100K

Nihon Daigaku Australia Newcastle Pty Ltd
C/- Mr Edward Clode
Design Director
DWP

By email only: edward.c@dwp.com

21/05/2021

Dear Mr Clode

Nihon University Newcastle Campus (SSD-9787)
Construction Compliance Report 2

Reference is made your post approval matter, SSD-9787-PA-61, Construction Compliance Report 2 (CCR 2) for the Nihon University Newcastle Campus development, submitted as required by Schedule 2, Part C, Condition C23 of SSD-9787 (the consent) to the Department of Planning, Industry and Environment (the Department) on 17 May 2021.

The Department has reviewed the CCR 2 and considers it to generally satisfy the reporting requirements of the consent and the Department's *Compliance Reporting Post Approval Requirements* (June 2018).

As required by Schedule 2, Part A, Condition A24 of the consent, please make publicly available a copy of the CCR 2 on the company website

Please note that the Department's acceptance of CCR 2 is not endorsement of the compliance status of the project.

If you wish to discuss the matter further, please contact Joel Curran, Senior Compliance Officer on (02) 4904 2702 or compliance@planning.nsw.gov.au

Yours sincerely



Heidi Watters
Team Leader Northern
Compliance

As nominee of the Planning Secretary

17TH May 2021

The Planning Secretary
Department of Planning, Industry & Environment
320 Pitt Street
Sydney, NSW 2000

Attention: Megan Fu
Project: Nihon University Newcastle Campus - SSD 9787
Re: Conditions of Consent - Compliance Reporting

Dear Megan,

Reference is made to SSD 9787 Conditions of Consent C23 in relation to the Compliance Reporting requirements for the development.

Please find attached the Construction Compliance Report 02 addressing the during construction requirements of the consent conditions in accordance with the Compliance Reporting Post Approval Requirements [Department 2018].

In accordance with Condition of Consent C24, notice is given that the Construction Compliance Report 02 will be uploaded onto the Nihon University public website after the 31st May 2021.

Should you require further information on the compliance report please feel free to contact either Katherine Daunt or Edward Clode at dwp Australia Pty.

Yours sincerely,

Edward Clode
Design Director
Registered Architect – NSW ARBN 4100
Email: edward.c@dwp.com
File: 17-0347_A-d01-20_let
Encl.: 17-0347 Nihon University Construction Compliance Report 02

design worldwide partnership

dwp

design worldwide partnership

Compliance Monitoring and Reporting Program
Construction Compliance Report 02

Nihon University Newcastle Campus - SSD 9787
Lot 1 DP 1199904, 9 Church Street Newcastle NSW



Date 17.05.2021
Project No 17-0347
Issue 01 - Construction Compliance Report 02

For further information or clarification of information contained within this document please contact the following:

Edward Clode
Registered Architect - NSW ARB 4100
Email: edward.c@dwp.com

dwp Australia Pty Ltd Registered Business Name dwp Australia
16 Telford Street, Newcastle NSW 2300
PO Box 1109 Newcastle NSW 2300
T +61 2 4926 5222
Nominated Architect – David Rose NSW ARB 4882
www.dwp.com

Control

File: 17-0347_A-d01-20_compliance

Issue	*Description*	*Date*	*Checked*	*Authorised*
01	*SSD- 9787 Construction Compliance Report 02*	*17.05.2021*	*Built*	*dwp*

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1 Executive Summary

This Construction Compliance Report 02 is submitted to the NSW Planning, Industry & Environment Department for the construction and operations for Nihon University Newcastle Campus. The compliance monitoring and reporting program documents the status of the during construction condition requirements applicable during the reporting period. This document has been completed and implemented by dwp on behalf of Nihon University and Built Pty Limited as the contractor for the development. We also note that compliance reporting continues at the nominated frequencies in accordance with the *Compliance Reporting Post Approval Requirements June 2018*.

1.1 Project Name:

Nihon University Newcastle Campus

1.2 Project Application Number:

SSD-9787

1.3 Site Address

Lot 1 DP 1199904, 9 Church Street Newcastle NSW 2300.

1.4 Compliance and Monitoring Schedule

The following schedule details the name of the compliance report, the phase of the project it relates to and the date it is due to be submitted to the Department. Where the timing is TBA, the date cannot be determined until the commencement of that phase of the project is known, timing details will be updated when the date is known. The *construction compliance report* will be due on the 26th week from date of commencement of construction, subsequent co*nstruction compliance report(s)* will be due every 26th week following the proceeding for as long as the project is within the during construction phase. The *operational compliance report* will be due on the 52nd week from date of commencement of operation, subsequent operational compliance report(s) will be due every 52nd week following the proceeding for as long as the project is within the post occupation phase.

Compliance Report	*Phase*	*Timing*	*Review*
Pre-construction Compliance Report 01	Prior to commencement of enabling works	22.01.2020	Issued
Pre-construction Compliance Report 02	Prior to commencement construction certificate CC#01 works	18.02.2020	Issued
Pre-construction Compliance Report 03	Prior to commencement construction certificate CC#02 works	20.05.2020	Issued
Construction Compliance Report 01	During construction	18.11.2020	Issued
Construction Compliance Report 02	During construction	17.05.2021	Current
Pre-operational Compliance Report	Prior to occupation or commencement of use	Mid July 2021	
Operation Compliance Report	Post occupation	TBA	

1.5 Reporting Type

Construction Compliance Report

1.6 Reporting Dates

The construction compliance report 01 was submitted to the Department on 16th November 2021. Dates covered by this construction compliance report are from the 16th November 2020 to 17th May 2021 inclusive and addresses compliance during construction.

1.7 Activities during Current Period

The following activities have been addressed in the reporting period:

- the Nihon University public website is being updated periodically addressing condition of consent A24,
- community consultation during the reporting period is documented within Community Liaison Register,
- evidence of ongoing consultation reported on in the monthly PCG Reports,
- compliance regularly monitored and reported on in monthly PCG Reports,
- construction noise limits regularly monitored by RAPT Consulting and Built HSE Officer throughout reporting period,
- amended and approved Church Street work zone and hoarding managed and monitored in accordance with Consent Conditions and Construction Management Plans,
- the removal and disposal of HAZMAT/contaminated materials completed in accordance with Remediation Action Plan,
- the archaeological investigations and monitoring progressed across the site in compliance with Condition D25,
- ongoing structure and fit out works to all buildings in accordance with the approved construction certificate CC#02 documentation, the CEMP and Sub-Plans and associated SSD-9787 Consent Conditions [Part D],

— ongoing internal fit-out works progressing in accordance with the approved CC#02 documentation, the CEMP and Sub-Plans, and associated SSD-9787 Consent Conditions [Part D],

— ongoing civil and landscaping works completed in accordance with the Remediation Action Plan, CEMP and Sub-Plans, and associated SSD-9787 Consent Conditions [Part D],

— existing services within the Church Street footpath and impacted by the approved S.138 works have been relocated by the relevant Authorities [Ausgrid, TPG, Telstra, NBN, and Vocus],

— S.138 works have commenced and are ongoing in accordance with Road Opening Permit conditions, CEMP and Sub-Plans, and associated SSD-9787 Consent Conditions [Part D],

— electrical easement has been executed by the Client and energisation of the site by Ausgrid has been completed

1.8 Key Personnel

i. The Architect

The key personnel of dwp Australia Pty Ltd responsible for compliance reporting:

— Edward Clode - Design Director - email: edward.c@dwp.com,

— Katherine Daunt - Design Director - email: katherine.d@dwp.com.

ii. The Contractor

The key personnel of Built Pty Limited responsible for compliance reporting:

— Robert McLaughlin - Construction Manager - email: robertmclaughlin@built.com.au,

— Benjamin Moss - Project Manager - email: benjaminmoss@built.com.au.

2 Compliance Status Summary

2.1 Compliance Status Descriptors

	Status	*Description*
	Compliant	The proponent has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with.
	Non-compliant	The proponent has identified a non-compliance with one or more elements of the requirement.
	Not triggered	A requirement has an activation or timing trigger that has not been met at the phase of the development when the compliance assessment is undertaken, therefore an assessment of compliance is not relevant.

2.2 Part A - Administrative Conditions

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	Obligation to Minimise Harm to the Environment				
A01	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	*At all times*	*Construction – daily inspections onsite to monitor environmental management practises and procedures during construction.* *Operation – Implement procedures on proper waste disposal.*	*CEMP: project environmental management checklist, erosion and sediment control plan, waste action plan, waste management plan* *Management plans reviewed monthly and updated where required*	***Compliant***
	Terms of Consent				
A02	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS and Response to Submissions; (d) in accordance with the approved plans identified in the consent.	*At all times*	*DA conditions are tabulated into a consent Matrix that allocates responsibility at each phase of development.* *Independent environmental auditor to monitor development*	*Consent matrix checklist monitored and updated* *Compliance and audit reports review conditions of consent for compliance*	***Compliant***
A03	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; (b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and (c) the implementation of any actions or measures contained in any such document referred to in (a) above.	*At all times*	*Note*	*Written directions from planning secretary to be acknowledged* *Written directions received to date have been complied with* *Register of directions maintained*	***Compliant***
A04	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	*At all times*	*Note*	*Approval document register maintained [copy of register attached]*	***Compliant***

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	Limits of Consent				
A05	This consent lapses five years after the date of consent unless work is physically commenced.	*Construction*	*Notification of commencement of construction*	*Notification of commencement issued to Planning Secretary*	***Compliant***
	Prescribed Conditions				
A06	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	*Prior to construction*	*Compliance with BCA, site signs to be erected, construction near neighbouring properties addressed*	*Certification processes, site sign erected, retaining wall construction detailing in progress and adjoining properties notified*	***Compliant***
	Planning Secretary as Moderator				
A07	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	*At all times*	*Note*	*No issues in the reporting period*	*Not triggered*
	Evidence of Consultation				
A08	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document for information or approval; and (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	*At all times*	*Consult with identified party to identify any potential issues the development may have on them* *Community Liaison Plan*	*Email correspondence, meeting minutes and records* *Community Liaison Plan forwarded to Planning Secretary* *Communication records monitored weekly* *Monthly project meeting reporting*	***Compliant***
	Staging				
A09	The project may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the information of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	*At all times*	*Note*	*The project is planned to have staged construction certificates during construction.* *The staging report submitted to Planning Secretary - initial 22.01.2020, revised 30.01.2020 and updated 19.05,2020.* *Department response received 18.02.2020.* *Commencement of construction of CC#01 Stage 1 works began April 2020.* *Commencement of construction of CC#02 Stage 2 works began May 2020.* *Operation is not planned to be staged*	***Compliant***

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
A10	A Staging Report prepared in accordance with condition A9 must: (a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish; (b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant); (c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and (d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.	*At all times*	*Note*	*Staging report prepared and submitted to the Planning Secretary in format consistent with condition.* *Response from the Department received 18.02.2020.* *The staging plan had been updated to address the mines drill and grouting works and the approval process by Subsidence Advisory NSW*	***Compliant***
A11	Where staging is proposed, the project must be staged in accordance with the Staging Report, as submitted to the Planning Secretary.	*At all times*	*Note*	*Staging plan to be followed and updated to address changed conditions*	***Compliant***
A12	Where staging is proposed, the terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage.	*At all times*	*Note*	*Compliance with particular conditions at certain construction stages are noted in the staging plan*	***Compliant***
	Staging, Combining and Updating Strategies, Plans or Programs				
A13	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program); (b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and (c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).	*At all times*	*Note*	*Correspondence to the Planning Secretary updating staging, strategies, plans and programs.* *Response from the Planning Secretary to be logged*	***Compliant***
A14	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	*At all times*	*Note*	*Addressed with Planning Secretary's approval*	*Not triggered*
A15	If approved by the Planning Secretary, updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.	*At all times*	*Note*	*Addressed with Planning Secretary's approval*	*Not triggered*

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	Structural Adequacy				
A16	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA and any additional requirements of the Subsidence Advisory NSW where the building or structure is located on land within a declared Mine Subsidence District *Notes:* — *Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.* — *Under section 21 of the Coal Mine Subsidence Compensation Act 2017, the Applicant is required to obtain the Chief Executive of Subsidence Advisory NSW's approval before carrying out certain development in a Mine Subsidence District.*	*Prior to the issue of construction certificate*	*Independent building certifier engaged to certify compliance.* *Structures to be constructed to relevant BCA and mines subsidence requirements*	*Independent certifier engaged by Nihon.* *Geotechnical investigations report in relation to mine workings prepared for Subsidence Advisory NSW* *Structure designed in accordance with report.* *Structural engineers design certificates provided* *Subsidence Advisory NSW notice of determination received* *SANSW notice of determination provided to PCA to enable the release of the construction certification*	***Compliant***
	External Walls and Cladding				
A17	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA. The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	*Prior to the issue of construction certificate*	*Independent building certifier engaged to certify compliance.* *External wall and cladding properties identified to comply with BCA*	*External wall and cladding documentation. Construction certificates for relevant buildings.* *Design certificates provided prior to construction certificate CC#02 as per construction staging plan.*	***Compliant***
	Site Contamination				
A18	Following the completion of demolition works and prior to the commencement of all other construction, additional site investigations of previously untested or inaccessible areas of the site must be undertaken in accordance with: (a) interim advice dated12 November 2019 and prepared by NSW EPA Accredited Site Auditor Ian Gregson, Principal Environmental Consultant, GHD; (b) the recommendations provided in the Phase 1 Environmental Site Assessment – Technical Note dated 29 April 2019 and prepared by Cardno; (c) NSW EPA Sampling Design Guidelines; (d) Guidelines for the NSW Site Auditor Scheme (3rd edition) 2017 https://www.epa.nsw.gov.au/publications/contaminatedland/17p0269-guidelines-for- thensw-site-auditor-scheme-third-edition; (e) Guidelines for Consultants Reporting on Contaminated Sites, 2011 www.epa.nsw.gov.au/resources/clm/20110650consultantsglines.pdf;	*Prior to the issue of construction certificate*	*Additional investigation undertaken and reported on*	*Site investigations completed* *Submission of the investigation report to the accredited site auditor* *Remedial action plan finalised following the completion of the site investigations.*	***Compliant***

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	(f) The National Environment Protection (assessment of contamination) Measures 2013 as amended; and (g) testing must include assessment of both the soil and groundwater profile.				
A19	The additional site investigations report must be reviewed by a NSW EPA Accredited Site Auditor and the Conceptual Remediation Action Plan dated 28 May 2019, prepared by Cardno must be updated to reflect the findings of the additional site investigations required by condition A18. The updated remediation action plan must be approved by a NSW EPA Accredited Site Auditor and submitted to the Planning Secretary prior to the commencement of remediation works.	*Prior to the issue of construction certificate*	*Updated conceptual remediation action plan reviewed and approved by accredited site auditor and submitted the Planning Secretary*	*Remedial action plan finalised following the completion of the site investigations. Remedial action plan endorsed by accredited site auditor*	***Compliant***
A20	Remediation works approved as part of this development consent must be carried out in accordance with the remediation action plan approved by a NSW EPA Accredited Site Auditor pursuant to condition A19.	*During construction*	*Note*	*Site monitoring of the remediation action plan during construction carried out. Compliance monitoring undertaken*	***Compliant***
	Applicability of Guidelines				
A21	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	*At all times*	*Note*	*Date of consent noted to be 13th December 2019*	***Compliant***
A22	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	*At all times*	*Note*	*Directions from the planning secretary to be recorded*	*Not triggered*
	Monitoring and Environmental Audits				
A23	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non- compliance notification, site audit report and independent auditing. *Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.*	*At all times*	*Note*	*Monitoring and environmental audit plans strategies and programs Auditor identified and approval sort and indicative audit program in place*	***Compliant***
	Access to Information				
A24	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development;	*Prior to commencement of construction*	*Web site established and information identified in the condition provided*	*Establishment and management of website. Compliance reporting as per program* *Initial timing issue with establishment of website not being in place prior to the start of demolition.*	***Compliant***

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	(iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary.			*Website is in place with documents uploaded and Department notified 05.02.2020.* *Website: https://sites.google.com/a/nihon-u.ac.jp/newcastle/* *Website is being monitored, maintained and updated monthly..*	
	Compliance				
A25	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	*At all times*	*All employees, contractors and their subcontractors to be inducted in respect to the development.*	*Construction management plan, induction register and registration information*	***Compliant***
	Incident Notification, Reporting and Response				
A26	The Planning Secretary must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	*At all times*	*Note: incident identified and reported on.*	*Written notification to the planning secretary when incident occurs*	*Not triggered*
A27	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 2.	*At all times*	*Note*		*Not triggered*
	Non-Compliance Notification				
A28	The Planning Secretary must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.	*At all times*	*Note: non-compliance identified and reported on.*	*Written notification to the planning secretary by the applicant and the certifier* *Website timing non-compliance notified and issue addressed*	***Compliant***
A29	The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance	*At all times*	*Note*	*Website timing non-compliance correspondence as per condition*	***Compliant***
A30	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	*At all times*	*Note*		*Not triggered*

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	Revision of Strategies, Plans and Programs				
A31	Within three months of: (a) the submission of a compliance report under condition C22; (b) the submission of an incident report under condition A27; (c) the submission of an Independent Audit under condition D32; (d) the approval of any modification of the conditions of this consent; or (e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out. If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary and/or Certifier (where relevant). Where revisions are required, the revised document must be submitted to the Planning Secretary and/or Certifier for approval and/or information (where relevant) within six weeks of the review. *Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.*	*At all times*	*Note*	*Monitoring of conditions that may trigger the requirement to revise strategies, plans and programs*	*Not triggered*

2.3 Part B - Prior to Issue of Construction Certificate

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	Certified Drawings				
B01	Prior to the issue of the relevant Construction Certificate, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.	*Prior to issue of construction certificate*	*Structural engineers certificate*	*Structural engineers certification for CC#01 and CC#02 issued to certifier*	***Compliant***
	Development Contributions				
B02	Prior to the issue of any Construction Certificate (not including demolition or site remediation works), a Section 7.12 levy totalling **$288,992**, is to be paid to Council in accordance with Section 7.12 of the EP&A Act and City of Newcastle Section 7.12 Newcastle Local Infrastructure Contributions Plan 2019. Prior to payment Council can provide the value of the indexed levy.	*Prior to issue of construction certificate*	*Payment of Levy*	*Receipt from council acknowledging payment received and forwarded to Certifier*	***Compliant***
	External Walls and Cladding				
B03	Prior to the issue of any Construction Certificate, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	*Prior to issue of construction certificate*	*Documented evidence of the products and systems to be used for external walls and cladding*	*Documentation information provided to certifier Certifier's acknowledgement to forwarded to planning secretary once received* *Supply issues with the documented cladding required an alternate cladding to be*	***Compliant*** ***Compliant***

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
				sourced. Compliance documentation for the alternate cladding provided to the Certifier and copies provided to the planning secretary. Construction certificate amended to address the cladding alternative	
	Protection of Public Infrastructure				
B04	Prior to the issue of the relevant Construction Certificate, the Applicant must: (a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; (b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and (c) submit a copy of the dilapidation report to the Planning Secretary, Certifier and Council.	*Prior to issue of construction certificate*	*Consultation with Public Authority and dilapidation report*	*Evidence of consultation recorded in register. Dilapidation report and copies forwarded to the planning secretary, NSW heritage division, the certifier and council*	***Compliant***
	Pre-Construction Dilapidation Report				
B05	Prior to the issue of the relevant Construction Certificate, the Applicant must submit a pre-commencement dilapidation report to Council, NSW Heritage Division and the Certifier. The report must provide an accurate record of the existing condition of adjoining private properties, heritage items and Council assets that are likely to be impacted by the proposed works.	*Prior to issue of construction certificate*	*Pre-construction dilapidation report of adjacent neighbouring properties*	*Report undertaken and copies forwarded to the certifier NSW police and HNELHD requested confidentiality and for reports not to be circulated*	***Compliant***
	Ecologically Sustainable Development				
B06	Prior to the issue of any Construction Certificate, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that ESD is being achieved by either: (a) registering for a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifier; or (b) seeking approval from the Planning Secretary for an alternative certification process.	*Prior to issue of construction certificate*	*Alternate certification process established with Planning Secretary*	*Request to planning secretary for the alternative process submitted* *Planning secretary approval of alternative approach received* *ESD independent consultant appointed to oversee development documentation and construction to achieve a minimum 4 star Green Star rating*	***Compliant***
	Operational Waste Storage and Processing				
B07	Prior to the issue of the relevant Construction Certificate, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken by a third party, the design of the operational waste storage area must be in accordance with Council's standards. Evidence of the design and Council endorsement (where relevant) must be provided to the Certifier.	*Prior to issue of construction certificate*	*Operational waste storage and processing agreement with council*	*Email of discussions and the agreement with council forwarded to certifier*	***Compliant***

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	Rainwater Harvesting				
B08	Prior to the issue of the relevant Construction Certificate, the Applicant must ensure that a rainwater reuse/harvesting system for the development is developed for the site. A rainwater re-use plan must be prepared and certified by an experienced hydraulic engineer.	*Prior to issue of construction certificate*	*Rainwater reuse system documented and certified*	*Design and certification prepared by hydraulics engineers and issued to certifier.* *Certification required prior to release of construction certificate*	***Compliant***
	Operational Car Parking and Service Vehicle Layout				
B09	Prior to the issue of the relevant Construction Certificate, compliance with the following requirements must be submitted to the satisfaction of the Certifier: (a) all vehicles must enter and leave the Site in a forward direction; (b) a minimum of 20 on-site car parking spaces for use during operation of the development and designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; (c) the swept path of the longest construction vehicle entering and exiting the Site in association with the new work, as well as manoeuvrability through the Site, must be in accordance with the latest version of AS 2890.2; (d) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed; and (e) traffic management devices in the form of 'Stop' and 'Give Way to Pedestrian' signs and line marking must be installed at the entry of proposed driveways within the site and constructed in accordance with AS 2890.1:2004: Parking facilities 0 Off-street car parking.	*Prior to issue of construction certificate*	*Car park and services vehicle layouts documented*	*Design and certification issued to certifier* *Certification required prior to release of construction certificate*	***Compliant***
	Bicycle Parking and End-of-Trip Facilities				
B10	Prior to the issue of the relevant Construction Certificate, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifier: (a) the provision of a minimum 22 bicycle parking spaces; (b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; (c) the provision of end-of-trip facilities for staff; (d) appropriate pedestrian and cyclist advisory signs are to be provided; and (e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority.	*Prior to issue of construction certificate*	*Bicycle parking and end of trip facilities documented*	*Documentation required prior to release of construction certificate* *Documentation issued to certifier*	***Compliant***

2.4 Part C - Prior to the Commencement of Construction

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	Notification of Commencement				
C01	The Applicant must notify the Planning Secretary in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.	*Prior to start of construction*	*Planning Secretary notified*	*Planning secretary notified of the commencement date for the construction works within the required time*	***Compliant***
C02	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	*Prior to start of construction*	*Note*	*Commencement notification for CC#01 and for CC#02 works provided to the planning secretary within the required time*	***Compliant***
	Construction Certificate				
C03	Work must not commence until a Construction Certificate in respect of the work has been issued.	*Prior to start of construction*	*Construction Certification CC#01 and CC#02 issued*	*Construction certificate CC#01 received, planning secretary notified*	***Compliant***
				Construction certificate CC#02 received, planning secretary notified	***Compliant***
	Outdoor Lighting				
C04	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	*Prior to start of lighting installation*	*Design certificate from electrical engineer*	*Design certificate issued to certifier as part of documentation for construction certification*	***Compliant***
	Demolition				
C05	Prior to the commencement of construction, demolition work plans required by AS 2601-2001 The demolition of structures (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier and Planning Secretary.	*Prior to start of construction*	*Demolition works plan and statement of compliance with Australian Standard.*	*Plan and statement issued to certifier and planning secretary* *Document lodge as part of documentation for construction certification*	***Compliant***
C06	Prior to the commencement of internal demolition works within the State heritage listed former Newcastle Courthouse, evidence must be submitted to the satisfaction of the Certifier confirming works planned are required to make the existing building compliant with the Fire and Life Safety Upgrade Strategy, prepared by Design Confidence, dated 12 June 2019, and that impacts to areas of high significant fabric have been limited.	*Prior to start of internal demolition works of historic courthouse*	*Demolition works plan and statement of compliance with the Fire and Life Safety Upgrade Strategy, prepared by Design Confidence.*	*Plan and statement issued to certifier as part of documentation for construction certification*	***Compliant***
	Environmental Management Plan Requirements				
C07	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (a) detailed baseline data; (b) details of:	*At all times*	*Environmental management plan requirements identified.*	*Environmental management plan requirements to be addressed in all management plans*	***Compliant***

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions); (ii) any relevant limits or performance measures and criteria; and (iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; (d) a program to monitor and report on the: (i) impacts and environmental performance of the development; (ii) effectiveness of the management measures set out pursuant to paragraph (c) above; (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible; (f) a program to investigate and implement ways to improve the environmental performance of the development over time; (i) a protocol for managing and reporting any: incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); (ii) complaint; (iii) failure to comply with statutory requirements; and (g) a protocol for periodic review / update of the plan and any updates in response to incidents or matters of non-compliance. *Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans*			*Review and report on the management plans at monthly project control meetings*	
	Construction Environmental Management Plan				
C08	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan [CEMP] to the Certifier and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (a) Details of: (i) hours of work; (ii) 24-hour contact details of site manager; (iii) management of dust and odour to protect the amenity of the neighbourhood; (iv) stormwater control and discharge; (v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; (vi) groundwater management plan including measures to prevent groundwater contamination; (vii) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting;	*Prior to start of construction*	*Construction management plan prepared.*	*Construction management plan issued to the certifier and the planning secretary* *CEMP required updating following the construction audit 01* *CEMP reviewed, updated and issued to the certifier and the planning secretary* *Following construction audit 02, CEMP updated to address change in construction times to address COVID 19 and issued to the certifier and the planning secretary*	***Compliant***

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	(viii) community consultation and complaints handling; (b) Construction Traffic and Pedestrian Management Sub-Plan (see condition C10); (c) Construction Noise and Vibration Management Sub-Plan (see condition C11); (d) Construction Waste Management Sub-Plan (see condition C11(g)); (e) an unexpected finds protocol for contamination and associated communications procedure; (f) an unexpected finds protocol for non-Aboriginal heritage and associated communications procedure; (g) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site; and				
C09	The Applicant must not commence construction of the development until the CEMP is submitted to the Certifier and a copy submitted to the Planning Secretary.	*Prior to start of construction*	*Note*	*Construction management plan issued to certifier and planning secretary prior to construction certification released*	***Compliant***
C10	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s); (b) be prepared in consultation with Council; (c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; (d) detail heavy vehicle routes, access and parking arrangements; (e) include a Driver Code of Conduct to: (i) minimise the impacts of earthworks and construction on the local and regional road network; (ii) minimise conflicts with other road users; (iii) minimise road traffic noise; and (f) ensure truck drivers use specified routes; include a program to monitor the effectiveness of these measures; and (g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.	*Prior to start of construction*	*Construction traffic and pedestrian management plan prepared*	*CTPMSP issued to certifier* *CTPMSP required updating following the construction audit 01* *CTPMSP reviewed, updated and issued to the certifier and the planning secretary*	***Compliant***
C11	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced noise expert; (b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009); (c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; (d) include strategies that have been developed with the community for managing high noise generating works;	*Prior to start of construction*	*Construction noise and vibration management sub-plan prepared*	*CNVMSP issued to certifier* *CNVMSP required updating following the construction audit 01* *CNVMSP reviewed, updated and issued to the certifier and the planning secretary*	***Compliant***

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	(e) describe the community consultation undertaken to develop the strategies in condition C11(d); (f) include a complaints management system that would be implemented for the duration of the construction; and (g) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the management measures in accordance with condition C7(d). The program should be developed in accordance with the report titled Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting, and included, but not limited: (i) alert triggers where project trigger noise levels are exceeded; and (ii) procedures for respite periods when sensitive receivers become 'highly noise affected' (i.e. noise levels exceed 75 dB(A).				
C12	The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following: (a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations; and (b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of any building works.	*Prior to start of construction*	*Construction waste management sub-plan prepared*	*CWMSP issued to certifier* *CWMSP reviewed, updated and reissued to the certifier and the planning secretary*	***Compliant***
	Aboriginal Cultural Heritage Management Plan				
C13	Prior to the commencement of construction (excluding demolition works), an Aboriginal Cultural Heritage Management Plan (ACHMP) must be prepared and address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced expert in consultation with the Registered Aboriginal Parties; (b) be endorsed by the Planning Secretary prior to construction (excluding demolition works) of any part of the development; (c) describe the measures to protect any Aboriginal cultural deposits or relics uncovered during sub surface archaeological testing in accordance with the relevant legislation.	*Prior to start of construction excluding demolition*	*Aboriginal cultural heritage management plan prepared*	*ACHMP issued to certifier and endorsed by the planning secretary*	***Compliant***
	Construction Worker Transportation Strategy				
C14	Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the satisfaction of the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities.	*Prior to start of construction*	*Construction worker transportation strategy prepared*	*The strategy issued to certifier prior to the release of construction certification*	***Compliant***
	Stormwater Management System				
C15	Prior to the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must:	*Prior to start of construction*	*Design of operational stormwater management system*	*Operational stormwater management plan agreed to with council and included with*	***Compliant***

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	(a) be designed by a suitably qualified and experienced person(s); (b) be design in consultation with and to the satisfaction of Council; (c) be generally in accordance with the conceptual design in the EIS as amended by the RtS; (d) be in accordance with applicable Australian Standards; (e) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2019) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines; (f) divert existing clean surface water around operational areas of the site; (g) direct all sediment laden water in overland flow away from the leachate management system; (h) prevent cross-contamination of clean and sediment or leachate laden water; (i) include details of all on-site retention/detention and water quality treatment systems are to be individually signposted in accordance with Council's Stormwater and Water Efficiency for Development Technical Manual.			*development application submission to be forwarded to the certifier* *Civil engineering certification of the design of the stormwater management system forwarded to the Certifier as part of construction certificate documentation*	
	Operational Noise – Design of Mechanical Plant and Equipment				
C16	Prior to installation of mechanical plant and equipment, the Applicant must incorporate the noise mitigation recommendations in the *Noise and Vibration Assessment – Operational and Construction* report dated May 2019 and prepared by EMM Consulting, into the detailed design drawings. The Certifier must verify that all noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting.	*Prior to installation of mechanical plant*	*Recommendations in the Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting incorporated into works*	*Measures taken to address noise mitigation to be verified by certifier. Certification*	*Not triggered*
	Archaeological Salvage – Historic Archaeology				
C17	Following the completion of demolition works and prior to the commencement of construction works, all affected historical archaeological deposits are to be subject to professional archaeological excavation and recording. An Archaeological Research Design and Excavation methodology must be prepared to guide the archaeological program. This must be prepared in accordance with Heritage Council of NSW Guidelines and in consultation with Heritage NSW, Department of Premier and Cabinet.	*Following demolition and prior commencement of new construction*	*Archaeological research design and excavation methodology prepared in accordance with guidelines. Consultation with Office of Heritage*	*Methodology prepared by AMAC in accordance with guidelines and submitted to certifier and Office of Heritage and approval obtained.*	***Compliant***
C18	The Archaeological program must be directed by a suitably qualified and experienced Archaeologist (Excavation Director). The nominated Excavation Director must be able to demonstrate their ability to undertake this work through a response to the Heritage Council's Excavation Director Criteria (July 2011) for salvage excavation for a site of local heritage significance.	*Following demolition and prior commencement of new construction*	*Excavation director to be nominated*	*Credentials of excavation director forwarded to certifier and to Office of Heritage and approval obtained.*	***Compliant***
	Landscaping				
C19	Prior to the commencement of construction, the Applicant must prepare a revised Landscape Plan that provides a streetscape treatment that does not impede on the understanding of the former Newcastle Courthouse and its relationship to its environment and setting, and submit a copy to the Planning Secretary. The plan must (a) be prepared by a qualified heritage landscape consultant and submitted to the NSW Heritage Council, or its delegate, for endorsement;	*Prior to start of construction of landscape works*	*Revised landscape plan developed in consultation with council and endorsed by the heritage council. Heritage qualifications of landscape architect established.*	*David Moir is a qualified heritage architect.* *The revised landscape plan forwarded to the heritage council for endorsement 30.01.2020 - plan amended to*	***Compliant***

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	(b) provide an analysis of the existing site frontage hardstand, fences and gates, colours and finishes and landscape elements within the precinct; (c) demonstrate the retention of the existing heritage cast iron fence along the site frontage, including the iron palisade fence, sandstone plinth and sandstone piers, unless removal of sections is demonstrated to be essential for the functional requirements of the proposal (e.g. clearance required to establish the approved additional driveway crossover); (d) provide for the planting of eight trees that are sympathetic to the heritage values of the item and ensure no planting grow higher than 1.5 m in directly in front of the former Newcastle Courthouse; (e) detail the location, species, maturity and height at maturity of plants to be planted on-site; (f) include species (trees, shrubs and groundcovers) indigenous to the local area; (g) include the planting of trees with a pot container of 100 litres or greater; (h) include the provision of street tree planting. Species and spacing of trees are to be sympathetic to the heritage values of the item and are to be determined in consultation with Council.			*address heritage council review response.* *Amended landscape plan presented and heritage council confirmation that condition met received.*	
	Public Domain Works				
C20	Prior to the commencement of any footpath or public domain works, the Applicant must engage a suitably qualified practicing engineer to design the following public domain works within the Church Street frontage of the site at no cost to Council and in accordance with the Newcastle City Centre Public Domain Manual guideline, design specifications and relevant Australian Standards: (a) new full width footpath and streetscape works and driveway; (b) reconstruct kerb and gutter, including associated road shoulder pavement and any associated drainage works; (c) new street trees and tree planting vaults in accordance with Council's requirement and adjust service pit levels to match new footpath levels; (d) kerb blisters and raised pedestrian crossings at the intersection of Bolton Street and Church Street; (e) upgrade street lighting across the frontage of the site to provide P3 Pedestrian Lighting Category in accordance with Australian Standard 1158.1; (f) upgrade of pedestrian crossing lighting to comply with Australian Standard 1158.4; (g) any necessary adjustments to regulatory signage.	*Prior to start of construction of any public domain works*	*Public domain works in developed in consultation with council.* *Qualifications of civil engineer established.* *Section 138 application to be lodged with Newcastle City Council.*	*Finalised public domain works developed in consultation with Newcastle City Council submitted for Section 138 application.* *Section 138 approval from Newcastle City Council received, copy forwarded to certifier.*	***Compliant***
C21	Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifier that the public domain design and treatment, as required by condition C20, meets the Council's requirements, including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifier.	*Prior to start of public domain works construction*	*Consultation with council to be documented*	*Council Section 138 approval and record of consultation submitted to the certifier.*	***Compliant***
	Compliance Reporting				
C22	No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance	*Prior to start of construction*	*Compliance monitoring and reporting program prepared*	*Compliance monitoring and report program plan submitted*	***Compliant***

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	Reporting Post Approval Requirements (Department 2018) must be submitted to the Planning Secretary and the Certifier.			*to the planning secretary and the certifier.*	
C23	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).	*At all times*	*Note*	*Report format as per publication.* *Submission of compliance reports to certifier and planning secretary*	***Compliant***
C24	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary and notify the Planning Secretary and the Certifier in writing at least seven days before this is done.	*At all times*	*Note*	*Compliance reports added to website within identified timelines*	***Compliant***
C25	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.	*At all times*	*Note*	*Monitor compliance reports*	*Not triggered*

2.5 Part D - During Construction

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	Site Notice				
D01	A site notice(s): (a) must be prominently displayed at the boundaries of the site during construction for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifier and Structural Engineer is to satisfy the following requirements; (b) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size; (c) the notice is to be durable and weatherproof and is to be displayed throughout the works period; (d) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and (e) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.	*During construction*	*Site notice as prescribed posted on hoardings*	*Site notice maintained and noted in compliance reporting* *Certifier trading name change updated on site boundary signage*	***Compliant***
	Operation of Plant and Equipment				
D02	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.	*During construction*	*Site operation and safety plans*	*Monthly construction report*	***Compliant***
	Demolition				
D03	Demolition work must comply with the demolition work plans required by *Australian Standard AS 2601-2001 The demolition of structures* (Standards Australia, 2001) and endorsed by a suitably qualified person as required by Condition C5.	*During construction*	*Endorsed demolition work plan submission*	*Endorsed work plan submitted to certifier*	***Compliant***
	Construction Hours				

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
D04	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7 am and 6 pm, Mondays to Fridays inclusive; and (b) between 8 am and 1 pm, Saturdays. No work may be carried out on Sundays or public holidays.	*During construction*	*Hours of work will be included as part of subcontract agreements and site safety management plan*	*Site safety management plan* *The working hours have been amended to address COVID-19 as per the Planning Minister's directive, notice provided to certifier, planning secretary and community.*	***Compliant***
D05	Construction activities may be undertaken outside of the hours in condition D4 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (d) where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.	*During construction*	*Note*	*Monitor and advise if out of hours to be undertaken* *The working hours have been amended to address COVID-19 as per the Planning Minister's directive.*	***Compliant***
D06	Notification of such construction activities as referenced in condition D5 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	*During construction*	*Neighbouring properties notified of activities*	*Correspondence to affected properties provided*	***Compliant***
D07	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.	*During construction*	*Note*	*If rock breaking and hammering required hours to be monitored for compliance*	*Not triggered*
	Implementation of Management Plans				
D08	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans) and ACHMP.	*During construction*	*CEMP including sub-plans and ACHMP in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
	Construction Traffic				
D09	All construction vehicles (excluding site personnel vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping.	*During construction*	*CTPMSP in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
	Hoarding Requirements				
D10	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application.	*During construction*	*Note*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
	No Obstruction of Public Way				
D11	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.	*During construction*	*Note*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	Construction Noise Limits				
D12	The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	*During construction*	*CNVMSP in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
D13	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition D4.	*During construction*	*CEMP in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
D14	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	*During construction*	*CEMP in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
	Vibration Criteria				
D15	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of D*IN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures* (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the *Environmental Noise Management Assessing Vibration: a technical guideline* (DEC, 2006) (as may be updated or replaced from time to time).	*During construction*	*CEMP in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
D16	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition D15.	*During construction*	*Note*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
D17	The limits in conditions D15 and D16 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition C11 of this consent.	*During construction*	*Note*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
	Tree Protection				
D18	For the duration of the construction works: (a) street trees, with the exception of the one nominated street tree approved for removal to accommodate the new driveway crossover, must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property; (b) all street trees to be retained must be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; (c) all trees on the site that are not approved for removal must be suitably protected during construction as per recommendations of the Aboricultural Impact Assessment Report dated 17 November 2019 and prepared by Joseph Pidutti Consulting Arborist; and (d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures	*During construction*	*CEMP in place*	*Site monitoring with monthly construction report to project control group meeting* *Note section 138 approval requirements for the public domain works require the street trees to be removed*	***Compliant***

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.				
	Air Quality				
D19	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	*During construction*	*CEMP in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
D20	During construction, the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	*During construction*	*CEMP in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
	Erosion and Sediment Control				
D21	All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment. Erosion and sediment control techniques, as a minimum, are to be in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom, 2004) commonly referred to as the 'Blue Book'.	*During construction*	*CEMP in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
	Imported Soils				
D22	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the Certifier upon request.	*During construction*	*CEMP in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
	Disposal of Seepage and Stormwater				
D23	Adequate provisions must be made to collect and discharge stormwater drainage during construction of the building to the satisfaction of the principal Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	*During construction*	*CEMP in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
	Unexpected Finds Protocol – Aboriginal Heritage				
D24	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by EES Group and the management outcome for the site	*During construction*	*Archaeological research design and excavation methodology in place. Qualified archaeologist engaged to monitor site area during excavation activities*	*Archaeologist monitoring during demolition, excavations and site works identified no aboriginal objects*	*Not triggered*

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and EES Group to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of EES Group.				
	Unexpected Finds Protocol – Historic Heritage				
D25	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the NSW Heritage Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of the NSW Heritage Division.	*During construction*	*Archaeological research design and excavation methodology prepared. Qualified archaeologist engaged during excavation activities*	*Archaeologist monitoring during demolition, excavations and site works identified expected archaeological footings, remnant walls and culvert. No unexpected archaeological relics were uncovered during the works*	*Not triggered*
	Waste Storage and Processing				
D26	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	*During construction*	*CEMP and sub-plans in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
D27	All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	*During construction*	*CEMP and sub-plans in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
D28	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	*During construction*	*CEMP and sub-plans in place*	*Site monitoring with monthly construction report to project control group meeting*	***Compliant***
	Independent Environmental Audit				
D29	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.	*At all times*	*Independent environmental auditor engaged*	*Planning secretary advised of auditor*	***Compliant***
D30	Prior to the commencement of construction, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) must be submitted to the Planning Secretary and the Certifier.	*Prior to construction*	*Independent audit program prepared*	*Independent audit program submitted to planning secretary and certifier*	***Compliant***
D31	Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is: (a) an initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; (b) a subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit; and In all other respects Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least 4 weeks' notice to the applicant of the date upon which the audit must be commenced.	*During construction*	*Independent audit program during construction prepared*	*Management of audit timing*	***Compliant***
D32	Independent Audits of the development must be submitted to the Planning Secretary and must be carried out in accordance with:	*At all times*	*Noted*	*Submission of audits to planning secretary and certifier*	***Compliant***

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	(a) the Independent Audit Program submitted to the Planning Secretary and the Certifier under condition D30 of this consent; and (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).				
D33	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition D30 of this consent; (b) submit the response to the Planning Secretary and the Certifier; and (c) make each Independent Audit Report and response to it publicly available 60 days after submission to the Planning Secretary and notify the Planning Secretary and the Certifier in writing at least seven days before this is done.	*At all times*	*Noted*	*Submission of construction audit response to planning secretary and certifier*	***Compliant***
D34	Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	*At all times*	*Noted*	*Submission of audits to planning secretary and certifier*	*Not triggered*

2.6 Part E - Prior to Issue of an Occupation Certificate or Commencement of Operation

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	Notification of Occupation				
E01	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	*Pre-occupation*	*Time requirement for notification of operation*	*Notice to planning secretary*	*Not triggered*
	External Walls and Cladding				
E02	Prior to issue of an Occupation Certificate, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.	*Pre-occupation*	*Design certification of external walls and cladding products and systems*	*Certificates to be provided to certifier*	*Not triggered*
E03	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	*Pre-occupation*	*Design certification of external walls and cladding products and systems*	*Certificates to be provided to the planning secretary*	*Not triggered*
	Post-construction Dilapidation Report				
E04	Prior to issue of an Occupation Certificate, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is: a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure;	*Pre-occupation*	*Post construction dilapidation report prepared*	*Post construction dilapidation report to be forwarded to certifier and council*	*Not triggered*

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	b) to be submitted to the Certifier. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifier must: i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. c) to be forwarded to Council.				
	Public Domain Works				
E05	Prior to issue of an Occupation Certificate, the public domain works and footpath works required by condition C20 must be completed to Council's satisfaction.	*Pre-occupation*	*Council inspection certificate*	*Council written confirmation*	*Not triggered*
	Protection of Public Infrastructure				
E06	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development. *Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions required by condition B2 of this consent.*	*Pre-occupation*	*Council inspection certificate*	*Council written confirmation*	*Not triggered*
	Easements				
E07	Prior to issue of an Occupation Certificate, an easement under section 88A and/or restriction or public positive covenant under section 88E of the Conveyancing Act 1919 naming the Council as the prescribed authority, which can only be revoked, varied or modified with the consent of the Council, and which provides for the drainage of water must be registered on title of Lot 1 DP 1199904. The easement must be a minimum three metres in width and must be centred over the new stormwater pipeline.	*Pre-occupation*	*Easement survey certificate*	*Easement registered on title of Lot 1 DP 1199904*	*Not triggered*
	Utilities and Services				
E08	Prior to issue of an Occupation Certificate, a compliance certificate under the section 50 of the *Hunter Water Act 1991* must be obtained from Hunter Water and submitted to the Certifier.	*Pre-occupation*	*Hunter Water section 50 compliance certificate*	*Certificate lodged with certifier*	*Not triggered*
	Works as Executed Plans				
E09	Prior to issue of an Occupation Certificate, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier.	*Pre-occupation*	*Works as executed drawings signed by registered surveyor*	*Signed drawings lodged with certifier*	*Not triggered*
	Green Travel Plan				
E10	Prior to issue of an Occupation Certificate, a Green Travel Plan (GTP), must be submitted to the satisfaction of the Planning Secretary to promote the use of active and sustainable transport modes. The plan must: (a) be prepared by a suitably qualified traffic consultant in consultation with Council;	*Pre-occupation*	*Green travel plan finalised and submitted to planning secretary*	*Correspondence to be forwarded to the planning secretary*	*Not triggered*

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	(b) include objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP; (c) include specific tools and actions to help achieve the objectives and mode share targets; (d) include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the GTP; and (e) include details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets of the GTP, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of users of the development.				
	Heritage Interpretation Plan				
E11	Prior to issue of an Occupation Certificate, the Applicant must submit a Heritage Interpretation Plan to acknowledge the heritage of the site to the Planning Secretary. The plan must: (a) be prepared by a suitably qualified and experienced expert in consultation with the NSW Heritage Division and Council; (b) outline the Stage 1 heritage interpretation strategy (c) include provision for naming elements within the development that acknowledges the site's heritage; (d) incorporates interpretive information in to the site of the former legal and court functions of the former Newcastle Courthouse.	*Pre-occupation*	*Heritage interpretation plan finalised in consultation with heritage office and submitted to planning secretary*	*Correspondence from Heritage Division and Council confirming acceptance of the interpretation plan. Correspondence outlining the above forwarded to the planning secretary*	***Compliant***
	Operational Management Plan				
E12	Prior to issue of an Occupation Certificate, the Applicant must prepare an Operational Management Plan for the site. The plan must: (a) include measures to ensure all wayfinding signage, security measures, and landscaping is managed to maintain their effectiveness; and (b) include measures to manage the operation and use of rooftop terraces and ground level café terrace; and (c) prohibit use of the rooftop terraces for events or formal teaching; and (d) restrict the use of the rooftop terraces to no later than 9pm daily; and (e) ensure the use of the rooftop terraces does not result in exceedances of the project noise trigger levels in the report titled Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting.	*Pre-occupation*	*Operational management plan developed for roof terraces and submitted to planning secretary*	*Correspondence to be forwarded to the planning secretary*	*Not triggered*
E13	The Operational Management Plan must be submitted to the satisfaction of the Certifier and implemented for the life of the approved development.	*Pre-occupation*	*Operational management plan submitted to the certifier*	*Occupation certificate*	*Not triggered*
	Operational Transport and Access Management Plan (OTAMP)				
E14	Prior to issue of an Occupation Certificate, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council and submitted to the Planning Secretary. The OTAMP must address the following:	*Pre-occupation*	*Operational transport and access management plan finalised in consultation with*	*Correspondence to be forwarded to the planning secretary*	*Not triggered*

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	(a) detailed pedestrian analysis including the identification of safe route options – to identify the need for management measures to ensure students and staff are able to access and leave the Site in a safe and efficient manner at all times; (b) the location of all car parking spaces on the campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.); (c) delivery and services vehicle management arrangements; (d) use of the services zone limited to: (i) 7am to 8am and 7pm to 8pm Monday to Friday; (ii) 7am to 8am Saturday; (iii) no use on Sundays or Public Holidays; (e) management of approved access arrangements; (f) potential traffic impacts on surrounding road networks and mitigation measures to minimise impacts, including measures to mitigate queuing impacts associated with vehicles accessing the car parking spaces or services zone; (g) a monitoring and review program.		*council and submitted to planning secretary*		
	Mechanical Ventilation				
E15	Prior to issue of an Occupation Certificate, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with: (a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and (b) any dispensation granted by Fire and Rescue NSW.	*Pre-occupation*	*Design and as-built certificates for the mechanical ventilation systems*	*Submission to the certifier*	*Not triggered*
	Operational Noise – Design of Mechanical Plant and Equipment				
E16	Prior to issue of an Occupation Certificate, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Environmental Noise Assessment.	*Pre-occupation*	*Design and as-built certificates for the mechanical ventilation systems*	*Submission to the certifier*	*Not triggered*
	Road Drainage				
E17	Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.	*Pre-occupation*	*Road surfaces inspected and accepted by council*	*Correspondence for council submitted to the certifier*	*Not triggered*
	Fire Safety Certificate				
E18	Prior to issue of an Occupation Certificate, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.	*Pre-occupation*	*Fire safety certificate obtained and issued to the certifier*	*Copy of the fire safety certificate displayed in foyer entrance*	*Not triggered*
	Structural Inspection Certificate				

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
E19	Prior to occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifier. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after: (a) the site has been periodically inspected and the Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.	*Pre-occupation*	*Structural inspection certificates obtained and issued to the certifier*	*Correspondence with the certificates to the certifier and council*	*Not triggered*
	Compliance with Food Code				
E20	Prior to issue of an Occupation Certificate, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifier.	*Pre-occupation*	*Certificate in relation to the kitchen, food storage and preparation obtained and issued to the certifier*	*Correspondence with the certificates to the certifier*	*Not triggered*
	Stormwater Quality Management Plan				
E21	Prior to issue of an Occupation Certificate, an Operation and Maintenance Plan (OMP) is to be submitted to the satisfaction of the Certifier along with evidence of compliance with the OMP. The OMP must ensure the proposed stormwater quality measures remain effective and contain the following: (a) maintenance schedule of all stormwater quality treatment devices that addresses Council's Technical Manual: Stormwater and Water Efficiency for Development (updated April 2019); (b) record and reporting details; (c) relevant contact information; and (d) Work Health and Safety requirements.	*Pre-occupation*	*Operation and maintenance plan finalised and issued to the certifier*	*Correspondence with the OMP to the certifier*	*Not triggered*
	Rainwater Harvesting				
E22	Prior to issue of an Occupation Certificate, signed works-as-executed Rainwater Re-use Plan must be provided to the Planning Secretary and Certifier	*Pre-occupation*	*Works as executed rainwater re-use plan issued to the certifier and planning secretary*	*Submission correspondence to be forwarded to the certifier and planning secretary*	*Not triggered*
	Warm Water Systems and Cooling Systems				
E23	The installation of warm water systems and water cooling systems (as defined under the *Public Health Act 2010)* must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 1 (or Part 3 if a Performance-based water cooling system) of *AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance* and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	*Pre-occupation*	*Certification of the warm water and cooling systems*	*Submission correspondence to the certifier*	*Not triggered*
	Outdoor Lighting				
E24	Prior to issue of an Occupation Certificate, the Applicant must submit evidence from a suitably qualified practitioner to the Certifier that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and:	*Pre-occupation*	*Certification of the outdoor lighting systems*	*Submission correspondence to the certifier*	*Not triggered*

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	(a) complies with the latest version of AS 4282-2019 - *Control of the obtrusive effects of outdoor lighting* (Standards Australia, 1997); and (b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.				
	Archaeological Salvage – Historic Archaeology				
E25	The Applicant must prepare an archaeological report of the salvage excavation undertaken in accordance with condition C17. An interim report of the salvage excavation must be provided for the information of the Heritage Council of NSW and Council within one month of completion of the salvage work and a final report provided within 12 months of completion of the salvage work or within another timeframe agreed with the Planning Secretary. Copies of the report must also be provided to the NSW Heritage Division and Council.	*Pre-occupation*	*Completed archaeological report on salvage excavations undertaken*	*Submission to the certifier, planning secretary, heritage council and council*	*Not triggered*
	Signage				
E26	Prior to issue of an Occupation Certificate, way-finding signage and signage identifying the location of staff car parking must be installed.	*Pre-occupation*	*Car park signage constructed and inspected*	*Occupation certificate*	*Not triggered*
E27	Prior to issue of an Occupation Certificate, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.	*Pre-occupation*	*Bicycle parking signage constructed and inspected*	*Occupation certificate*	*Not triggered*
E28	Prior to issue of an Occupation Certificate, 'Do not drink' signage on non-potable water used for toilet flushing and to new hose taps and irrigation systems for landscaped areas must be installed within the site.	*Pre-occupation*	*Non-potable water signage constructed and inspected*	*Occupation certificate*	*Not triggered*
	Operational Waste Management Plan				
E29	Prior to issue of an Occupation Certificate, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifier. The Waste Management Plan must: (a) detail the type and quantity of waste to be generated during operation of the development; (b) the location and operational management procedures of the services zone located within the front setback of the Residential Building, including management/traffic controller arrangements; (c) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009); (d) detail the materials to be reused or recycled, either on or off site; and (e) include the Management and Mitigation Measures included in EIS, as amended by the RtS.	*Pre-occupation*	*Operational waste management plan finalised and submitted*	*Plan submitted to the certifier*	*Not triggered*
	Site Contamination				
E30	The Applicant must prepare a Validation Report, where required by the remediation action plan approved by a NSW EPA Accredited Site Auditor pursuant to condition A19, for the development. The Validation Report must: (a) be prepared by a Certified Contaminated Land Consultant; (b) be submitted to the Site Auditor, the Planning Secretary and the Certifier for information within one month after the completion of remediation works; and	*Pre-occupation*	*Operational waste management plan finalised and submitted*	*Plan submitted to the certifier*	*Not triggered*

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	(c) be prepared in accordance with the remediation action plan approved by a NSW EPA Accredited Site Auditor pursuant to condition A19.				
	Site Audit Statement				
E31	Prior to issue of an Occupation Certificate, the Applicant must submit a Site Audit Report and Section A Site Audit Statement for the relevant part of the site prepared by a NSW EPA accredited Site Auditor. The Site Audit Report and Section A Site Audit Statement must verify the relevant part of the site is suitable for the educational establishment land use and be provided for the information of the Planning Secretary and the Certifier.	*Pre-occupation*	*Site audit report and site audit statement verifying site suitability*	*Audit report and statement submitted to the certifier and planning secretary*	*Not triggered*
	Long Term Environmental Management Plan				
E32	The Applicant must prepare a Long Term Environmental Management Plan (LTEMP), where identified as required by the remediation action plan approved by a NSW EPA Accredited Site Auditor pursuant to condition A19, and submit a copy to the Planning Secretary. The plan must: (a) be prepared by a certified Contaminated Land Consultant; (b) be submitted to the Planning Secretary within one month of the completion of remediation works, unless otherwise agreed by the Planning Secretary; and (c) include, but not be limited to: (i) a description of the nature and location of any contamination remaining on site; (ii) provisions to manage and monitor any remaining contamination, including details of any restrictions placed on the land to prevent development over the containment cell; (iii) a description of the procedures for managing any leachate generated from the containment cell, including any requirements for testing, pumping, treatment and/or disposal; (iv) a description of the procedures for monitoring the integrity of the containment cell; (v) a surface and groundwater monitoring program; (vi) mechanisms to report results to relevant agencies; (vii) triggers that would indicate if further remediation is required; and (viii) details of any contingency measures that the Applicant is to carry out to address any ongoing contamination.	*Pre-occupation*	*Long term environmental management plan (LTEMP - prepared if required)*	*Submitted to planning secretary if LTEMP is required*	*Not triggered*
E33	The approved LTEMP must be provided to Council within once month for notation of the section 10.7 certificate for the site.	*Pre-occupation*	*Long term environmental management plan (LTEMP - prepared if required)*	*Submitted to council if LTEMP is required*	
E34	Upon completion of remediation works, the Applicant must manage the site in accordance with the LTEMP.	*At all times*	*Note*	*If LTEMP is required*	*Not triggered*
	Landscaping				
E35	Prior to issue of an Occupation Certificate, the Applicant must prepare an Operational Landscape Management Plan to manage the revegetation and landscaping on-site, to the satisfaction of the Certifier. The plan must: (a) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping; and	*Pre-occupation*	*Preparation of operational landscape management plan*	*OLMP submitted for approval*	*Not triggered*

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	(b) be consistent with the Applicant's Management and Mitigation Measures at Chapter 10 in the EIS and as updated by the RtS;				
E36	The Applicant must not commence operation until the Operational Landscape Management Plan is submitted to the Certifier.	*Pre-occupation*	*Operational landscape management plan (OLMP)*	*OLMP submitted to the certifier*	*Not triggered*

2.7 Part F - Post Occupation

ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments	Compliance Status
	Operation of Plant and Equipment				
F01	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	*Post occupation*	*Maintenance schedules and programs prepared*	*Maintenance service logs*	*Not triggered*
	Warm Water Systems and Cooling Systems				
F02	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	*Post occupation*	*Maintenance schedules and programs prepared*	*Maintenance service logs*	*Not triggered*
	Community Communication Strategy				
F03	The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.	*Post occupation*	*Community communication strategy documentation developed*	*Strategy in place (time frame within 12 months of occupation)*	*Not triggered*
	Heritage Interpretation Plan				
F04	Within three months of the commencement of use, the Applicant must submit an updated Heritage Interpretation Plan to acknowledge the heritage of the site to the Planning Secretary. The plan must: (a) be prepared by a suitably qualified and experienced expert in consultation with the NSW Heritage Division and Council; (b) incorporate the Stage 2 heritage interpretation strategy (c) include provision for naming elements within the development that acknowledges the site's heritage; (d) include a strategy detailing how movable heritage items and any archaeological findings will be interpreted (e) incorporates interpretive information in to the site of the former legal and court functions of the former Newcastle Courthouse.	*Post occupation*	*Updated heritage interpretation plan completed in consultation with heritage council and council*	*Submission of updated plan to heritage council and council (time frame within 3 months of occupation)*	*Not triggered*
F05	The Applicant must implement the most recent version of the Heritage Interpretation Plan approved under conditions E11 and F4.	*Post occupation*	*Note*	*Implementation of heritage interpretation plan*	*Not triggered*
	Operational Transport and Access Management Plan (OTAMP)				
F06	The OTAMP(s) approved under condition E14 as revised from time to time) must be implemented by the Applicant for the life of the development.	*Post occupation*	*Note*	*Implementation of operational transport and access management plan*	*Not triggered*

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	Long Term Environmental Management Plan				
F07	Upon completion of remediation works, the Applicant must manage the site in accordance with the LTEMP approved under condition E32, or an updated version where approved by a NSW EPA Accredited Site Auditor. Any revisions must be submitted to Council within one month of the update.	*Post occupation*	*Note*	*Implementation of long term environmental management plan (if required)*	*Not triggered*
	Operational Noise Limits				
F08	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting.	*Post occupation*	*Note*	*Monitoring of operational noise and vibration criteria*	*Not triggered*
F09	The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry within two months following the commencement use. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of the development to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in the report titled Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting. Should the noise monitoring program identify any exceedance of the recommended noise levels or internal amenity noise levels for building occupants, the Applicant is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.	*Post occupation*	*Note*	*Short term noise monitoring undertaken and reported on (time frame within 2 months of operation)*	*Not triggered*
	Unobstructed Driveways and Parking Areas				
F10	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	*Post occupation*	*Note*	*Management policies of site*	*Not triggered*
	Green Travel Plan				
F11	The Green Travel Plan required by condition E10 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.	*Post occupation*	*Green travel plan updated (annually)*	*Updated green travel plan made available on request*	*Not triggered*
	Ecologically Sustainable Development				
F12	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifier and the Planning Secretary. If an alternative certification process has been agreed to by the Planning Secretary under Condition B6, evidence of compliance of implementation must be provided to the Planning Secretary and Certifier.	*Post occupation*	*Green star certification for 4-star green star design and built rating (alternative certification process)*	*Green star certification provided to certifier and planning secretary (time frame - within six months of commencement of operation*	*Not triggered*

ID	*Compliance Requirement*	*Development Phase*	*Monitoring Methodology*	*Evidence and Comments*	*Compliance Status*
	Outdoor Lighting				
F13	Notwithstanding condition E24, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	*Post occupation*	*Note*	*Management policies of site*	*Not triggered*
	Landscaping				
F14	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition E35 for the duration of occupation of the development.	*Post occupation*	*Note*	*Management policies of site*	*Not triggered*
	Dangerous Goods				
F15	Dangerous goods, as defined by the Australian Dangerous Goods Code, must be stored and handled strictly in accordance with: (a) all relevant Australian Standards; (b) for liquids, a minimum bund volume requirement of 110% of the volume of the largest single stored volume within the bund; and (c) the Environment Protection Manual for Authorised Officers: Bunding and Spill Management – technical bulletin (EPA, 1997).	*Post occupation*	*Note*	*Management policies of site*	*Not triggered*
F16	In the event of an inconsistency between the requirements F15(a) to F15(c) , the most stringent requirement must prevail to the extent of the inconsistency.	*Post occupation*	*Note*	*Management policies of site*	*Not triggered*
	Discharge Limits				
F17	The development must comply with section 120 of the POEO Act, which prohibits the pollution of waters.	*Post occupation*	*Note*	*Management policies of site*	*Not triggered*
	Services Zone				
F18	Garbage bins (recyclable and non-recyclable) must be collected and serviced from within the site.	*Post occupation*	*Note*	*Management policies of site*	*Not triggered*
F19	The operation of the services zone located within the front setback of the Residential Building is to only operate between 7am to 8am and 7pm to 8pm Monday to Friday, 7am to 8am Saturday and no service vehicle access permitted on Sunday and public holidays.	*Post occupation*	*Note*	*Management policies of site*	*Not triggered*

3 Non-compliances

There are no non-compliances to be reported on in this compliance report:

4 Compliance Status

4.1 Previous Report Actions

i. Condition of Consent C8(a)(i) - Construction Environmental Management Plan

The non-compliance issue identified in Construction Compliance Report 01 had been addressed prior to the submission of the report.

ii. Condition of Consent C24 - Compliance Reporting

The non-compliance issue identified in Construction Compliance Report 01 had been addressed prior to the submission of the report.

4.2 Incidents

There are no incidents to be reported on in this compliance report.

4.3 Complaints

A complaints register is maintained for the development, a copy of the register is attached. The register is monitored regularly with the complaints and the responses assessed for compliance. The complaints received relate to specific site construction activities and have been promptly addressed by the contractor.

5 Appendixes

5.1 Compliance Report Declaration

Project Name: Nihon University Newcastle Campus.

Project Application Number: SSD 9787.

Description of Project: Establishment of the Nihon University Newcastle Campus, comprising:

- site preparation works including the removal of 29 trees, hardstand areas and existing drainage infrastructure.
- demolition of the Administration Building and Supreme Court Building,
- site remediation works and bulk excavation below existing ground level,
- construction of two new part-three/part-four storey buildings (i.e. Residential Building and Education Building), minor internal alterations and additions to the existing former Courthouse Building and atrium connections between new and existing built forms,
- construction of building identification sign,
- establishment of an ancillary cafe and associated cafe terrace seating on the ground level of the proposed Residential Building,
- construction of a new Church Street crossover and establishment of a new service vehicle zone in the Residential Building front setback,
- construction of a new ground level car park beneath the Education Building,
- ancillary public domain works, site landscaping and rooftop communal open space.

Project Address: Lot 1 DP 1199904, 9 Church Street, Newcastle NSW 2300.

Proponent: Nihon Daigaku Australia Newcastle Pty Ltd.

Title of Compliance Report: Pre-construction Compliance Report 03 Revised.

Date: 16th November 2020

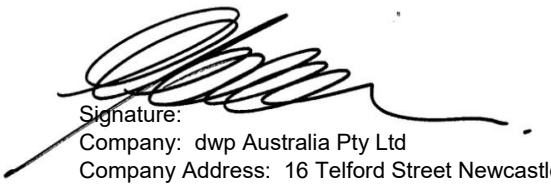
I declare that I have reviewed relevant evidence and prepared the contents of the Compliance Report and to the best of my knowledge:

- the Compliance Report has been prepared in accordance with all relevant conditions of consent;
- the Compliance Report has been prepared in accordance with the Compliance Reporting Post Approval Requirements;
- the findings of the Compliance Report are reported truthfully, accurately and completely;
- due diligence and professional judgement have been exercised in preparing the Compliance Report; and
- the Compliance Report is an accurate summary of the compliance status of the development.

Notes:

- Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, $1 million and for an individual, $250,000; and
- The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both).

Name of Authorised Reporting Officer: Edward Clode
Title: Design Director Registered Architect NSW ARB 4100



Signature:
Company: dwp Australia Pty Ltd
Company Address: 16 Telford Street Newcastle NSW 2300

5.2 Development Site Information

i. Local Area Context

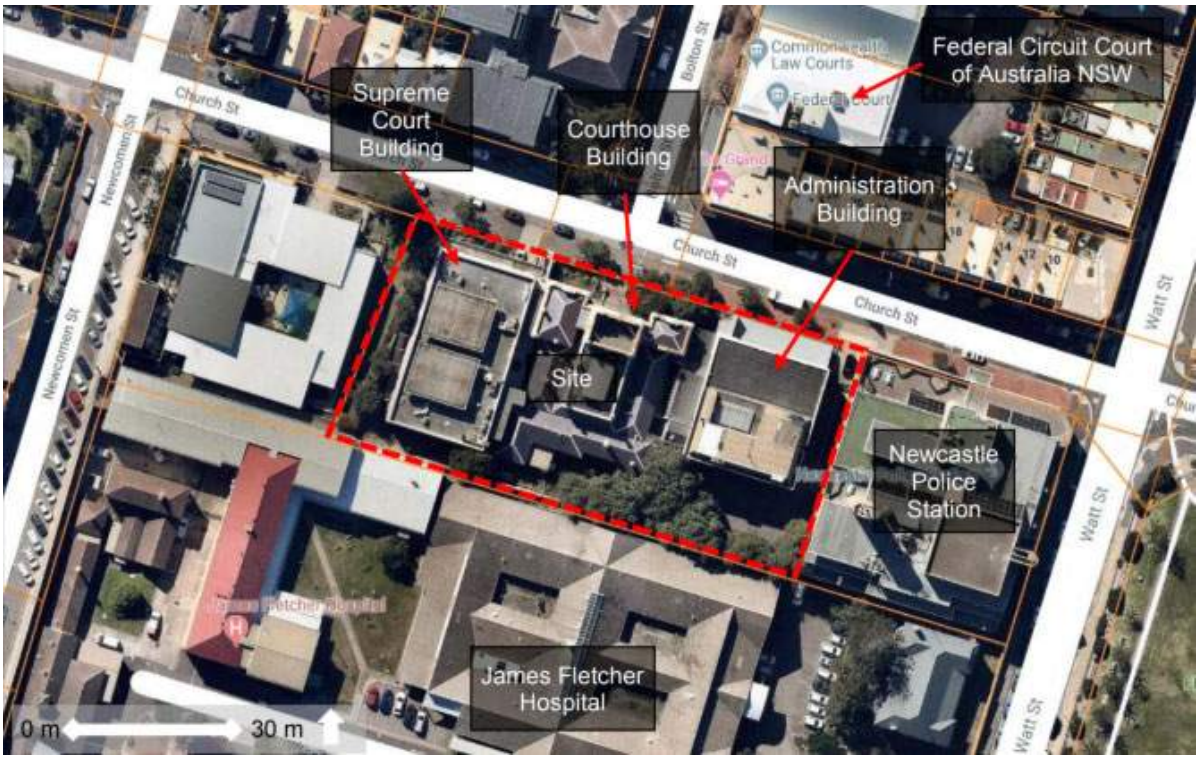
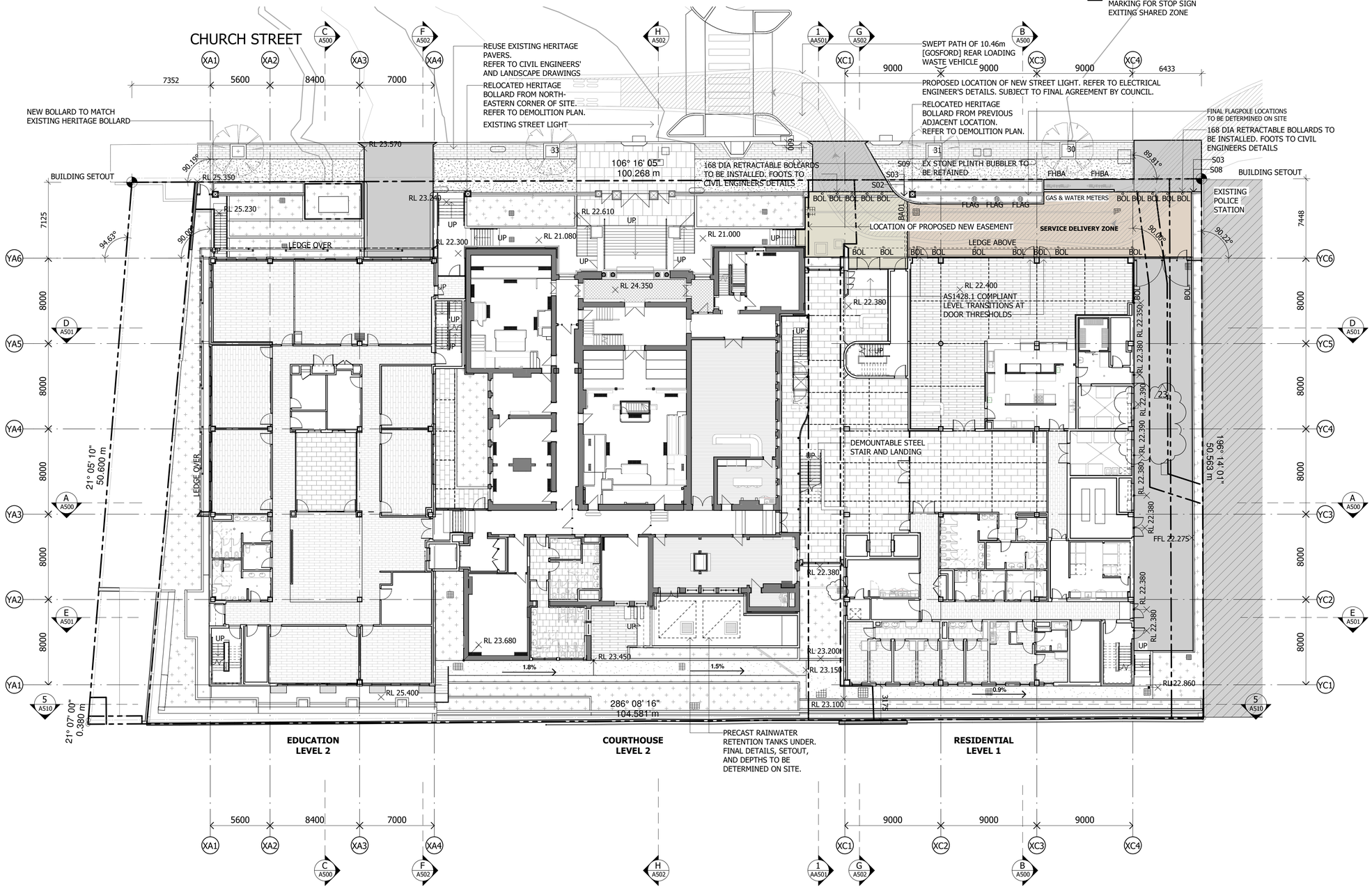


Figure 5-1: Pre-construction site area local context [source: Nearmap August 2019] - reference SSD Application EIS



Figure 5-2: Photo montage - development superimposed on site area local context - reference SSD Application EIS

ii. Development Site Plan



A1000_SITE AREA SCHEDULE	
IDENTITY	AREA
LOT 1 DP1199904	5190.7 m²
	17.5 m²

STANDARD ABBREVIATIONS

BOL	METAL BOLLARDS
FLAG	FLAGPOLES
S02	STOP SIGN
S03	GIVE WAY TO PEDESTRIANS SIGNAGE
S08	SHARED ZONE - SPEED LIMIT SIGNAGE
S09	END SHARED ZONE SIGNAGE

Notes

The information contained in this document is copyright and may not be used or reproduced for any other project or purpose.

Verify all dimensions and levels on site and report any discrepancies to dwp for direction prior to the commencement of work.

Drawings are to be read in conjunction with all other contract documents.

Use figured dimensions only. Do not scale from drawings. dwp cannot guarantee the accuracy of content and format for copies of drawings issued electronically. The completion of the Issue Details Checked and Authorised section is confirmation of the status of the drawing. The drawing shall not be used for construction unless endorsed 'For Construction' and authorised for issue.

© dwp Australia Pty Ltd
Registered Business Name dwp Australia ABN 37 169 328 018
David Rose Nominated Architect NSW ARB 4882

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GENERAL NOTES

- DRAWINGS TO BE READ IN CONJUNCTION WITH THE STANDARDISED DETAILS
- REFER TO STANDARD DETAIL PACKAGE FOR JOINERY DETAILS
- REFER TO STANDARDISED SELECTION SCHEDULES FOR MATERIAL FINISHES, FIXTURES AND FITTINGS
- REFER TO LANDSCAPE PLANS FOR PLANTINGS
- REFER TO ELECTRICAL DRAWINGS FOR ELECTRICAL LAYOUTS
- REFER TO DOOR AND WINDOW SCHEDULES FOR DOOR AND WINDOW TYPES
- REFER TO CIVIL, HYDRAULIC, ELECTRICAL DOCUMENTATION FOR CONNECTION OF UTILITIES AND SERVICES
- THE SIZING AND SPACING OF DOWNPIPES IS TO BE IN ACCORDANCE WITH AS3500.3 (AUSTRALIAN STANDARDS FOR STORMWATER INSTALLATIONS)
- REFER TO CIVIL ENGINEERS DETAILS FOR STORMWATER PIT LOCATIONS
- ALL BALUSTRADES TO BE MINIMUM 1000mm HIGH AND BE ABSENT OF ANY CLIMBABLE ELEMENTS. ALL HANDRAILS TO BE 1000mm ABOVE NOSING OF THREADS AND AS1428.1 COMPLIANT

EXISTING HERITAGE WORKS:

- ALL DRAWING INFORMATION TO BE CHECKED ON SITE
- DRAWINGS SHOW THE DESIGN INTENT, PENDING A SITE MEASURE-UP BY CONTRACTOR
- LOCATION OF EXISTING FIXTURES ARE INDICATIVE ONLY AND ARE TO BE CONFIRMED ON SITE
- REFER TO HERITAGE SCOPE OF WORKS
- FINAL SERVICES LOCATIONS IN HERITAGE BUILDING TO BE POSITIONED AND AGREED TO ON SITE, PRIOR TO ANY CHASING OR DEMOLITION WORKS
- CONTRACTOR TO CONFIRM ANY CHASING PRIOR TO WORKS COMMENCING

FOR CONSTRUCTION

FOR USE DURING CONSTRUCTION

Issue	Description	Date	Chk	Auth
23	DRAWINGS REVISED	12.06.20	DH	CB
22	DRAWINGS REVISED	29.05.20	DH	JG
21	ISSUED FOR CONSTRUCTION PURPOSES	13.05.20	DH	JG
20	ISSUE FOR COORDINATION	24.04.20	DH	CB
19	ISSUE FOR COORDINATION	16.04.20	DH	JG
18	ISSUE FOR COORDINATION	09.04.20	DH	JG
17	ISSUE FOR COORDINATION	02.04.20	KD	JG
16	FOR CONSTRUCTION CERTIFICATE APPROVAL	27.03.20	KD	JG
15	FOR CONSTRUCTION CERTIFICATE APPROVAL	25.03.20	KD	JG
14	ISSUE FOR COORDINATION	19.03.20	KD	BW
13	ISSUE FOR AUSGRID APPROVAL	18.03.20	KD	BW

Architect/ Designer
dwp
www.dwp.com

Client / Project Architect
Azusa Sekkei Co Ltd
AZUSA SEKKEI
Architects, Engineers & Consultants

Project
NEWCASTLE COURTHOUSE

Location
1 Church St
Newcastle, NSW, 2300

Project Number
17-0347

Drawing
GENERAL ARRANGEMENT SITE DEVELOPMENT PLAN

Scale (A1)
As indicated

Date Printed
6/12/2020 2:40:54 PM

Drawing Number
A035

Issue
23

File Name: BIM 360://17-0347_Newcastle Courthouse/17-0347_NEWCASTLE COURTHOUSE_CENTRAL_R2019.rvt

5.3 Compliance and Document Registers

17-0347 Nihon University Newcastle Campus - SSD9787 Revision: E

Non Compliance Register Date: 27/08/2020

Non Compliance email: compliance@planning.nsw.gov.au

Note: amendments since last issue in red text

Number	Description	Condition(s)	Date became aware	Date of Notification	Notification issued	File Name	Notification Rectified (Y/N)	Date of Action	Additional Information / Rectification	Addressed in Compliance Report No.
1	**Condition of Consent A24 Access to Information** Website not made public and operational in accordance with the Consent Conditions	A24	21/01/2020	21/01/2020	Yes	17-0347_A-d01-20_let-dpie-200121-01-a24	Yes	06/02/2020	Rectified and advised NSW DPIE see: 17-0347_A-d01-20_let-dpie-200205-01-a24	Pre-Construction Compliance Report 22.01.2020
2	**Staging Requirements for the Project** Misinterpretation of the term Staged Construction has occured. Notification of non-compliance regarding nontification no later than 1 month before the commencement of construction of the first of the proposed stages of construction.	A9 & A28	24/01/2020	24/01/2020	Yes	17-0347_A-d01-20_let-dpie-200124-02-a09-a28	Yes	31/01/2020	Rectified in Updated Staging Report issued to NSWDPIE on 31/01/2020 see: 17-0347_A-d01-20_let-dpie-200130-01-a09-a10	Addressed in Pre Construction Compliance Report 02 Staging plan issued one month prior to the commencment of construction works associated with CC#01
3	**Compliance Reporting - Condition of Consent C22** C22 required a compliance monitoring and reporting program to be prepared and submitted to the Planning Secretary two weeks before the date notified for the commencement of construction. The timing between the submission of the compliance monitoring and reporting program and the notification for the commencement of construction was less than two weeks. The non-compliance notification had arisen through a misunderstanding of staging processes for the construction certificate applications and the impact on the commencement of the construction of the development. The compliance reports submitted to date have reviewed the compliance monitoring and reporting program and updated timing as further information is made available from the construction manager.	C22	26/02/2020	27/02/2020	Yes	17-0347_A-d01-20_let-dpie-200227-01-a28-a29	No	n/a	No rectification can be made as this was a timing issue.	Pre-construction Compliance Report 03
4	**Compliance Reporting - Condition of Consent C24** C24 requires each compliance report to be made publicly available 60 days after submitting it to the Planning Secretary and that the Planning Secretary and Certifier be notified in writing at least seven days before this is done. The non-compliance notification relates to the Planning Secretary and Certifier not being notified in writing that the compliance reports were to be uploaded to the public information website seven days prior to doing so.	C24	26/02/2020	27/02/2020	Yes	17-0347_A-d01-20_let-dpie-200227-01-a28-a29	No	n/a	To address this notification oversight, future correspondence to the Planning Secretary covering the lodgement of a particular compliance report will also include a notification that the compliance report shall be uploaded to the public information website in the time period seven days after the lodgement of the report with the Planning Secretary and prior to the 60 day condition period expiring.	Pre-construction Compliance Report 03
5	**Construction Environmental Management Plan - Condition of Consent C8 (a) i** The CEMP had not been updated to included the amended working hours, as a result of the amendment to working hours in accordance with EP&A Order 2020 [COVID 19 Development Construction Working Days]. The proponent's representatives became aware of the non-compliance at the Independent Environmental Audit held on 26/02/2020	C8	25/08/2020	27/08/2020	Yes	n/a	Yes	27/08/2020	Rectified immediately after the Independent Environmental Audit, and uploaded to Major Projects Website [ref: SSD-9787-PA-54]	TBC
6	**Access to Information - Condition of Consent A24** The May 2020 Construction Report, containing the monitoring results for that month, had inadvertently not been uploaded on to the proponent's public website. The proponent's representatives became aware of the non-compliance at the Independent Environmental Audit held on 26/02/2020	A24	25/08/2020	27/08/2020	Yes	n/a	Yes	26/08/2020	Rectified immediately after the Independent Environmental Audit, and uploaded to the publicly accesible website by the proponent. Refer to public website: https://sites.google.com/a/nihon-u.ac.jp/newcastle/home/development-progress/construction-reports	TBC

17-0347 Nihon University Newcastle Campus - SSD9787 Revision: L

Document Register [uploads to NSW DPIE Planning Secretary, Agencies & Indepedent Auditor] Date: 11/05/2020

Instructions for upload:

Website: https://majorprojects.planningportal.nsw.gov.au/prweb/IAC/Cc0BJSdJ6OdBNUpuWBJD7zYCxcJRCjpn*/!STANDARD

Non Compliance email: compliance@planning.nsw.gov.au

Note: amendments since last issue in red text

row no	Department Ref ID	File Name(s)	Condition	Item	Category	Issued to	date of issue	issued by	Endoresed / Accepted by Department	Comments	Nihon Website (Y/N) R = required
14	SSD-9787_PA-1	17-0347_A-d01-20_let-dpie-200107-01-ao8	A08	Community Consultation Plan	Management Plan	Planning Portal Website	07/01/2020	EC	Yes		Y
15	SSD-9787-PA-3	17-0347_A-d01-20_let-dpie-200116-01	B6 & F12	Green Star / Ecological Sustainable Development	Other	Planning Portal Website	16/01/2020	KD	Yes	~~21/01/20 - Department reponding on 21/01/20 advising they have commenced their detailed assessment of the submission. Up to 30 days to receive a response~~ 10/02/2020 - Endorsed by NSW DPIE - see letter dated 10/02/2020 *[File: A_d01-20_200210_Letter DPIE to dwp - Approval of Plan Strategy or Study_10022020_014017]* Condition B6 is met	N
16	SSD-9787-PA-7	17-0347_A-d01-20_let-dpie-200116-02	C22	Compliance Monitoring	Reports	Planning Portal Website	21/01/2020	KD	Yes		N
17	SSD-9787-PA-8	17-0347_A-d01-20_let-dpie-200116-03	C29 & C30	Independent Environmental Audit	Independent Audit	Planning Portal Website	21/01/2020	KD	Yes	Email received from DPIE 29/01/20, with attached letter	N
18	SSD-9787-PA-10	17-0347_A-d01-20_let-dpie-200120-01	B4 & B5	Pre Construction Dilapidation Rerport	Reports	Planning Portal Website	21/01/2020	KD	Yes		Y
19	n/a	17-0347_A-d01-20_let-dpie-200121-01-a24	A24	Non compliance - access to information - website	n/a	compliance@planning.nsw.gov.au	21/01/2020	KD	No		
20	SSD-9787-PA-9	17-0347_A-d01-20_let-dpie-200121-02-co5	C05	Demolition Works Plans	Management Plan	Planning Portal Website	21/01/2020	KD	Yes		Y
21	SSD-9787-PA-12	17-0347_A-d01-20_let-dpie-200122-01-a02	A02	Photographic Archival Recording	Other	Planning Portal Website	23/01/2020	KD	Yes	Email from NSW DPIE 24/01/2020	Y
22	SSD-9787-PA-13	17-0347_A-d01-20_let-dpie-200122-02-c07	C07	Environmental Managment Plan	Management Plan	Planning Portal Website	23/01/2020	KD	Yes	Email from NSW DPIE 24/01/2020	Y
23	SSD-9787-PA-14	17-0347_A-d01-20_let-dpie-200122-03-c08	C08	Construction Environmental Management Plan	Management Plan	Planning Portal Website	23/01/2020	KD	Yes	Email from NSW DPIE 24/01/2020	Y
24	SSD-9787-PA-15	17-0347_A-d01-20_let-dpie-200122-04-c10	C10	Construction Traffic and Pedestrian Management Sub-Plan	Management Plan	Planning Portal Website	12/02/2020	KD	Yes	Email from NSW DPIE 12/02/2020	Y
25	SSD-9787-PA-15	17-0347_A-d01-20_let-dpie-200122-04-c10 - Evidence of CoN Consultation	C10	Construction Traffic and Pedestrian Management Sub-Plan - Consultation Evidence	Management Plan	Planning Portal Website	12/02/2020	KD	Yes	Email from NSW DPIE 12/02/2020	Y
26	SSD-9787-PA-16	17-0347_A-d01-20_let-dpie-200122-05-c11	C11	Construction Noise and Vibration Management Sub-Plan	Management Plan	Planning Portal Website	23/01/2020	KD	Yes	Email from NSW DPIE 24/01/2020	Y
27	SSD-9787-PA-17	17-0347_A-d01-20_let-dpie-200122-06-c12	C12	Construction Waste Management Sub-Plan	Management Plan	Planning Portal Website	23/01/2020	KD	Yes	Email from NSW DPIE 24/01/2020	Y
28	SSD-9787-PA-18	17-0347_A-d01-20_let-dpie-200122-07-c14	C14	Construction Worker Transportation Strategy	Management Plan	Planning Portal Website	23/01/2020	KD	Yes	Email from NSW DPIE 24/01/2020	Y
29	SSD-9787-PA-19	17-0347_A-d01-20_let-dpie-200122-08-c01	C01	Notification of Commencement	Notification	Planning Portal Website	23/01/2020	KD	Yes		
30	SSD-9787-PA-20	17-0347_A-d01-20_let-dpie-200122-09-c23	C23	Pre-Construction Compliance Report 01	Reports	Planning Portal Website	23/01/2020	KD	Yes		Y
31	n/a	17-0347_A-d01-20_let-dpie-200123-01-c31	C31	Condition E31 Definition of relevant part of the site	n/a	Megan.Fu@planning.nsw.gov.au	23/01/2020	KD	No	Further email sent 18/02/2020 File: 17-0347_A-d01-20_let-dpie-200218-01-c31-email	N
32	SSD-9787-PA-21	~~17-0347_A-d01-20_let-dpie-200124-01-a09~~ [rejected] 17-0347_A-d01-20_let-dpie-200130-01-a09-a10	A9 & A10	Staging Report	Other	Planning Portal Website	~~24/01/2020~~ 31/01/2020	KD	Yes	Initial report rejected on 30/01/2020. New report uploaded 05/02/20 - correspondence from DPIE state the document has been classified as "regular" for assessment 18/02/20 - Email Correspondence from NSW DPIE - Staging Report accepted file: A_d01-20_200218_Letter DPIE to dwp - Staging Report_A9 & A10	Y
33	n/a	17-0347_A-d01-20_let-dpie-200124-02-a09-a28	A9 & A28	Non Compliance - A9 Staging	n/a	compliance@planning.nsw.gov.au	24/01/2020	KD	No		N
34	SSD-9787-PA-22	17-0347_A-d01-20_let-oeh-200131-01-c19	C19	Landscape Plan	Management Plan	Planning Portal Website	03/02/2020	KD	No	Submitted to The Heritage Council via the planning portal [PAE-1980]. Awaiting Endorsement until finalising the item on the planning portal. Hertiage Council have until 02/03/2020 to respond. Heritage Council responded on 03/03/2020 File: "SSD 9787 - Nihon University Newcastle Campus - Consent Cond" Our response issued 10/03/2020 - see row 48 below	N
35	SSD-9787-PA-23	17-0347_A-d01-20_let-dpie-200205-01-a24	A24	Access to Information - Website	Other		06/02/2020	KD	Yes	Email from NSW DPIE 06/02/2020	N
36	n/a	Community Consultation Register_20.02.13	A08	Community Consultation Register (including Complaints)	n/a	GHD	13/02/2020	KD	n/a	January 2020 Register updated 22/01/2020	Y
37	n/a	Nihon University_Built HSE Incident Register_Jan 20	A26	HSE Incident Register	n/a	GHD	13/02/2020	KD	n/a	January 2020 Register updated 22/01/2020	N
38	n/a	17-0347_A-d01_Compliance Register_A_200213	A28 & A29	Compliance Register	n/a	GHD	13/02/2020	KD	n/a	February Register - Revision A dated 13/02/2020	N
39	SSD-9787-PA-24	17-0347_A-d01-20_let-dpie-200217-01-c17-c18	C17 & C18	Archaeological Salvage - Historic Archaeology	Other	Planning Portal Website	18/02/2020	KD	Yes	Email from A_d01-20_200218_Letter DPIE to dwp - Archaeological Research Design & Excavation Method C17 C18	Y

40	SSD-9787-PA-25	17-0347_A-d01-20_compliance-report-02-200218	C23	Pre-Construction Compliance Report 02 Construction Certificate CC#01	Reports	Planning Portal Website	20/02/2020	KD	No		Y
41	n/a	17-0347_A-d01-20_let-oeh-200227-01-b05 17-0347_A-d01-20_let-oeh-200227-01-b05 - email Heritage NSW	B05	Pre Construction Dilapidation Rerport	n/a	Heritage NSW	27/02/2020	KD	n/a	Issued to Heritage NSW via email. Response back from Heritage NSW on 23/03/2020 [A-d01-20_200323_letter-Heritage NSW-Nihon University Newcastle Campus - Consent Condition B05 P]	N
42	n/a	C13_Aboriginal Cultural Heritage Management Plan_AMAC C13_Appendix A_Aboriginal Archaeological Technical Report_AMAC	C13	Aboriginal Cultural Heritage Management Plan [DRAFT v2 12/2/2020] Appendix A_Aboriginal Archaeological Technical Report [DRAFT Feb 2020]	n/a	GHD	27/02/2020	KD	n/a	Note: Still in Draft Format, until consultation with RAPs complete. Not issued to NSW DPIE as yet	N
43	n/a	17-0347_A-d01-20_let-dpie-200227-01-a28-a29 17-0347_A-d01-20_let-dpie-200227-01-a28-a29 - Non Compliance Email	A28 & A29	Non Compliance - Compliance Reporting - Condition of Consent C22 & Compliance Reporting - Condition of Consent C24	n/a	compliance@planning.nsw.gov.au	27/02/2020	KD	n/a	Refer to Non-Compliance Register	N
44	SSD-9787-PA-26	17-0347_A-d01-20_let-dpie-200217-01-c17-c18	C17 & C18	Archaeological Salvage - Historic Archaeology"	Management Plan	Planning Portal Website	02/03/2020	KD		Also sent email direct to Heritage NSW see [17-0347_A-d01-20_let-oeh-200302-01-c17-c18-Consultation]	Y
45	SSD-9787-PA-27	17-0347_A-d01-20_let-dpie-200305-01-d12	D12	Construction Noise Limits	Other	Planning Portal Website	05/03/2020	KD	Yes	Email from DPIE 10/03/20	Y
46	SSD-9787-PA-29	17-0347_A-d01-20_let-dpie-200305-02-c05	C05	Demolition Works Plans	Management Plan	Planning Portal Website	05/03/2020	KD	Yes	Email from DPIE 10/03/20	Y
47	SSD-9787-PA-30	17-0347_A-d01-20_let-dpie-200305-03-d27	D27	Waste Storage and Processing	Other	Planning Portal Website	05/03/2020	KD	Yes	Email from DPIE 10/03/20	Y
48	SSD-9787-PA-22	17-0347_A-d01-20_let-oeh-200309-c19	C19	Landsaping	Management Plan	Planning Portal Website - NSW Heritage Council & informal email to Timothy Oliver	10/03/2020	KD	No	Submitted to The Heritage Council via the planning portal [PAE-2342]. Awaiting Endorsement until finalising the item on the planning portal. Hertiage Council have until 06/04/2020 to respond. Response back from Heritage Council received 06/04/2020 [A-d01-20_200406_letter-Heritage NSW-SSD 9787 - Nihon University Newcastle Campus - Consent Con]	N
~~49~~	~~SSD-9787-PA-31~~	~~17-0347_A-d01-20_let-dpie-200312-01-c11~~	~~C11~~	~~Construction Noise and Vibration Management Sub-Plan~~	~~Management Plan~~	~~Planning Portal Website~~	~~13/03/2020~~	~~KD~~	~~No~~	~~NSW DPIE Email 13/03/20 - requesting: "Please provide qualifications of noise expert who prepared the document." [A_d01-20_200313_email dpie - Construction Noise & Vibration Management Sub-Plan - More Information Required C11]~~ ~~WITHDRAWN - SUB PLAN RESUBMITTED AS SEPARATE ITEM - SSD-9787-PA-39~~	N
50	SSD-9787-PA-32	17-0347_A-d01-20_let-dpie-200316-01-c15	C15	Stormwater Management System	Other	Planning Portal Website	16/03/2020	KD	No	Response received from DPIE 19/03/2020 "A_d01-20_20031_email-dpie-Stormwater Management System C15"	N
51	SSD-9787-PA-26 [PAE-2462]	17-0347_A-d01-20_let-oeh-200318-c17-c18	C17 & C18	Archaeological Salvage - Historic Archaeology"	Management Plan	Planning Portal Website	18/03/2020	KD	Yes	Response submitted to The Heritage Council/Heritage NSW via the planning portal [PAE-2462] Response submitted back from Heritage Council [A-d01-20_200407_letter-SSD 9787- C18- Heritage NSW response 2]	N
52	SSD-9787-PA-33	17-0347_A-d01-20_let-dpie-200323-01-c13	C13	Aboriginal Cultural Heritage Management Plan	Management Plan	Planning Portal Website	23/03/2020	KD	Yes	Email from DPIE 23/03/20 [A-d01-20_200323_email-dpie-Aboriginal Cultural Heritage Management Plan - Service Level Agreement] *"The Department has now commenced its detailed assessment of the Aboriginal Cultural Heritage Management Plan for the Nihon University Newcastle Campus. The Department has classified this document as 'Regular'. The Department may ask for additional information to complete its assessment."* APPROVED 16/04/20 [A-d01-20_200416_Letter-dpie-Approval of Plan Strategy or Study_16042020_094939] & [A-d01-20_200416_email-dpie-Aboriginal Cultural Heritage Management Plan]	Y
53	SSD-9787-PA-34	17-0347_A-d01-20_let-dpie-200327-01-d32	D32	Construction Audit 1	Independent Audits & Reviews	Planning Portal Website	27/03/2020	KD	Yes	Email DPIE 27/03/20 - A-d01-20_200327_email-dpie-Construction Audit 1-Post Approval Document Received - (SSD-9787-PA-34) Email DPIE 03/04/20 - A-d01-20_200403_email-dpie-Construction Audit 1 - RAR - Service Level Agreement *"The Department has now commenced its detailed assessment of the Construction Audit 1 - RAR for the Nihon University Newcastle Campus. The Department has classified this document as 'Complex'."* DPIE correspondence 21/04/20 [A-d01-20_200421_Letter-dpie-Audit reports_16042020_095452]	Y
54	SSD-9787-PA-35	17-0347_A-d01-20_let-dpie-200330-01-d33	D33	Construction Audit 1 Response	Independent Audits & Reviews	Planning Portal Website	30/03/2020	KD	Yes	Email DPIE 30/03/20 - A-d01-20_200330_email-dpie-Construction Audit 1 response-Post Approval Document Received - (SSD-9787-PA-35) DPIE correspondence 21/04/20 [A-d01-20_200421_Letter-dpie-Audit reports_16042020_095452]	Y
~~55~~	~~SSD-9787-PA-36~~	~~17-0347_A-d01-20_let-dpie-200403-01-d4-d5~~	~~d4 d5~~	~~Variation to Construction Hours~~	~~Management Plan~~	~~Planning Portal Website~~	~~03/04/2020~~	~~KD~~	~~No~~	~~Email DPIE 03/04/20 - A-d01-20_200403_email-dpie-Post Approval Document Received - (SSD-9787-PA-36)~~ ~~Note: Withdrawn, following discussion with Megan Fu [A-d01-20_200406_email-dpie-Post Approval Document (SSD-9787-PA-36) - Withdrawn]~~	N
56	SSD-9787-PA-37	17-0347_A-d01-20_let-dpie-200406-01-d4-d5	D4 D5	Variation to Construction Hours	Notification	Planning Portal Website	06/04/2020	KD	Yes	Email DPIE 06/04/20 [A-d01-20_200406_email-dpie-Post Approval Document Received - (SSD-9787-PA-37)] Response received 08/04/20 [A-d01-20_200408_email-dpie-Nihon University Newcastle Campus - Variation to Construction Hours (COVID-19)]	N
57	SSD-9787-PA-26	17-0347_A-d01-20_let-oeh-200408-c18	C18	Archaeological Salvage - Historic Archaeology"	Management Plan	Planning Portal Website	08/04/2020	KD	Yes	Response submitted to The Heritage Council/Heritage NSW via the planning portal [PAE-2754] Response received 15/04/20 accepting condition met [A-d01-20_200415_letter-SSD 9787- C18 Heritage NSW response 3]	Y
58	SSD-9787-PA-26	17-0347_A-d01-20_let-dpie-200416-01-c17-c18	C17 C18	Letter Consultation - Archaeological Salvage	Other	Planning Portal Website	16/04/2020	KD	Yes	Email DPIE 16/04/20 [A-d01-20_200416_email-dpie-Post Approval Document Received - (SSD-9787-PA-26)] Email DPIE 16/04/20 [A-d01-20_200416_email-dpie-Evidence of Consultation for C17 and C18]	N

59	SSD-9787-PA-39	17-0347_A-d01-20_let-dpie-200416-03-c11	C11	CNVMSP Rev 1	Management Plan	Planning Portal Website	16/04/2020	KD	Yes	Y
60	SSD-9787-PA-39	Nihon Uni_Built Construction Noise and Vibration Management Sub Plan_Rev 01 FOR APPROVAL (TRACKED CHANGES)	C11	CNVMSP Rev 1 Tracked Changes	Management Plan	Planning Portal Website	16/04/2020	KD	Yes	Email DPIE 16/04/20 [A-d01-20_200416_email-dpie-Post Approval Document Received - (SSD-9787-PA-39)] Email DPIE 16/04/20 [A-d01-20_200416_email-dpie-Noise and Vibration Management Sub-Plan] N
61	SSD-9787-PA-40	17-0347_A-d01-20_let-dpie-200416-02-c10	C10	CTPMSP Rev 1	Management Plan	Planning Portal Website	16/04/2020	KD	Yes	Y
62	SSD-9787-PA-40	Nihon Uni_Built Construction Traffic and Pedestrian Management Sub Plan_Rev 01 FOR APPROVAL (TRACKED CHANGES)	C10	CTPMSP Rev 1 Tracked Changes	Management Plan	Planning Portal Website	16/04/2020	KD	Yes	Email DPIE 16/04/20 [A-d01-20_200416_email-dpie-Post Approval Document Received - (SSD-9787-PA-40)] Email DPIE 16/04/20 [A-d01-20_200416_email-dpie-Traffic and Pedestrian Management Sub-Plan] N
63	SSD-9787-PA-22	17-0347_A-d01-20_let-dpie-200420-01-c19	C19	Landsaping	Management Plan	Planning Portal Website	20/04/2020	KD	Yes	Email DPIE 20/04/20 [A-d01-20_200420_Letter-dpie-Post Approval Document Received - (SSD-9787-PA-22)] Email DPIE 24/04/20 [A-d01-20_200424_Email-dpie-Landscape Plan] Y
64	SSD-9787-PA-41	17-0347_A-d01-20_let-dpie-200421-01-c33	C33	IEA Report & RAR - Project Website	Other	Planning Portal Website	21/04/2020	KD	Yes	Email DPIE 21/04/20 [A-d01-20_200421_Email-dpie- Post Approval Document Received - (SSD-9787-PA-41)] Email DPIE 24/04/2020 [A-d01-20_200424_Email-dpie-IEA Report & RAR website notification] N
65	SSD-9787-PA-42	17-0347_A-d01-20_let-dpie-200421-02-c01	C1 C2	Commencement of Physical Work CC#01	Notification	Planning Portal Website	22/04/2020	KD	Yes	Email DPIE 22/04/20 [A-d01-20_200421_Email-dpie-Post Approval Document Received - (SSD-9787-PA-42)] Email DPIE 24/04/20 [A-d01-20_200424_Email-dpie-Notification - Commencement of Work CC#01] N
66	SSD-9787-PA-44	17-0347_A-d01-20_let-dpie-200428-01-a18-a19	A18 A19	Site Contamination Interim Advice 3 & 4	Management Plan	Planning Portal Website	29/04/2020	KD	Yes	Email DPIE 29/04/20 [A-d01-20_200429_Email-dpie-Post Approval Document Received - (SSD-9787-PA-44)] Email DPIE 01/05/20 [A-d01-20_200501_Email-dpie-Remediation Action Plan
67	SSD-9787-PA-44	91667.02.R.003.Rev2_Detailed Site Investigation_Douglas Partners_reduced	A18 A19	Detailed Site Investigation Rev 2	Management Plan	Planning Portal Website	29/04/2020	KD	Yes	Y
68	SSD-9787-PA-44	91667.02.R.004.Rev1_RAP_Reduced	A18 A19	Remediation Action Plan Rev 1	Management Plan	Planning Portal Website	29/04/2020	KD	Yes	Y
69	SSD-9787-PA-44	91667.02.R.005.DftB_Draft SMP	A18 A19	Long-term Site Management Plan Draft	Management Plan	Planning Portal Website	29/04/2020	KD	Yes	Y
70	SSD-9787-PA-45	17-0347_A-d01-20_let-dpie-200519-01-c08	C8	Construction Environmental Management Plan Rev 1	Management Plan	Planning Portal Website	20/05/2020	KD	Yes	Email DPIE 20/05/20 [A-d01-20_200520_email_dpie-Post Approval Document Received - (SSD-9787-PA-46)] Email DPIE 20/05/20 [A-d01-20_200520_email_dpie-Construction Environmental Management Plan] Y
71	SSD-9787-PA-46	17-0347_A-d01-20_let-dpie-200519-02-c12	C12	Construction Waste Management Sub-Plan Rev 2	Management Plan	Planning Portal Website	20/05/2020	KD	Yes	Email DPIE 20/05/20 [A-d01-20_200520_Email-dpie-Post Approval Document Received - (SSD-9787-PA-46).pdf] Email DPIE 20/05/20 [A-d01-20_200520_email_dpie-Construction Waste Management Sub-Plan] Y
72	SSD-9787-PA-47	17-0347_A-d01-20_let-dpie-200520-01-a10-a13	A10 A13	Staging Report Update	Other	Planning Portal Website	21/05/2020	KD	Yes	Email DPIE 21/05/20 [A-d01-20_200521_Email-dpie-Post Approval Document Received - (SSD-9787-PA-47)] Email DPIE 27/05/20 [A-d01-20_200527_Email-dpie-Revised Staging Report] Y
73	SSD-9787-PA-48	17-0347_A-d01-20_let-dpie-200520-02-c23	C23	Pre-Construction Compliance Report 03	Reports	Planning Portal Website	21/05/2020	KD	Yes	Email DPIE 21/05/20 [A-d01-20_200521_Email-dpie-Post Approval Document Received - (SSD-9787-PA-48)] Email DPIE 26/05/20 [A-d01-20_200526_Email-dpie-Pre-Construction Compliance Report #3 CC#2 - Service Level Agreement] Document classed as "Complex" Email DPIE 03/06/20 [A-d01-20_200602_Email-dpie-Pre CC and commencement compliance] Email DPIE 25/06/20 [A-d01-20_200625_Pre-Construction Compliance Report #3 CC#2 SSD-9787-PA-48 - Request for Additional Information] - ADDITIONAL INFORMATION REQUIRED BY 08/07/2020 Y
74	SSD-9787-PA-49	17-0347_A-d01-20_let-dpie-200527-01-c01	C1	Construction Certificate CC#02[a]	Notification	Planning Portal Website	27/05/2020	KD	Yes	Email DPIE 27/05/20 [A-d01-20_200527_Email-dpie- Post Approval Document Received - (SSD-9787-PA-49)] Email DPIE 02/06/20 [A-d01-20_200602_Email-dpie-Construction Certificate CC#02[a]] Y
75	SSD-9787-PA-50	17-0347_A-d01-20_let-dpie-200601-01-B3	B3	External Walls and Cladding documented evidence	Other	Planning Portal Website	01/06/2020	KD	No	Email DPIE 01/06/20 [A-d01-20_200601_Email-dpie-Post Approval Document Received - (SSD-9787-PA-50)] N
76	n/a	17-0347_A-d03-10_dwp-ncc-200615	C20	Public Domain Works - Section 138 Assessment	Letter	City of Newcastle - email to D Ryner & S Masia	16/06/2020	KD	n/a	N
77	SSD-9787-PA-51	17-0347_A-d01-20_let-dpie-200629-02-c23-d30	C23 D30	Compliance Reporting & IEA Post Approval	Other	Planning Portal Website	29/06/2020	KD	Yes	Email DPIE 29/06/20 [A-d01-20_200629_Post Approval Document Received - (SSD-9787-PA-51)] Email DPIE 03/07/20 [A-d01-20_200703_Email-dpie-Notification - continued use of 2018 PAR's] N
78	SSD-9787-PA-48	17-0347_A-d01-20_let-dpie-200629-01-c23	C23	Pre-Construction Compliance Report 03 revised	Reports	Planning Portal Website	29/06/2020	KD	Yes	In response to Request for Information (RFI-3776) Email DPIE 03/07/20 [A-d01-20_200703_Email-dpie-Pre-Construction Compliance Report #3 CC#2] - accepted by NSW DPIE Y
79	SSD-9787-PA-52	17-0347_A-d01-20_let-dpie-200723-01-c01	C1	Construction Certificate CC#02[b]	Notification	Planning Portal Website	23/07/2020	KD	No	Email DPIE 23/07/20 [A-d01-20_200723_Email-dpie-Post Approval Document Received - (SSD-9787-PA-52)] Email DPIE 27/07/2020 [A-d01-20_200727_Email-dpie-Notification - CC#02(b) works] Y
80	n/a	17-0347_A-d03-10_dwp-ncc-200805	C20	Section 138 Assessment Comments	Letter	City of Newcastle - email to D Ryner	05/08/2020	KD	No	N
81	n/a	17-0347_A-d01-20_let-ncc-200811	C15	Stormwater Diversion	Letter	City of Newcastle - email to S Masia	11/08/2020	KD	No	Email response back from CoN [17-0347_A_d01-20-200813_Email Nihon - Stormwater Diversion Status Update] N
82	SSD-9787-PA-53	17-0347_A-d01-20_let-dpie-200824-01-c10 Nihon Uni_Built Construction Traffic and Pedestrian Management Sub Plan_Rev 02 TRACKED CHANGES	C10	CTPMSP Rev 02 CTPMSP Rev 02 Tracked Changes	Letter	Planning Portal Website	24/08/2020	KD	Yes	Email DPIE 24/08/20 [A-d01-20_200824_Email-dpie-Post Approval Document Received - (SSD-9787-PA-53)] Email DPIE 24/08/20 [A-d01-20_200824_Email-dpie-Traffic & Pedestrian Management Sub-Plan] Y

83	SSD-9787-PA-54	17-0347_A-d01-20_let-dpie-200827-01-c08 Nihon University_Construction EMP_Rev 02_TRACKED CHANGES	C8	CEMP Rev 02 CEMP Rev 02 Tracked Changes	Letter	Planning Portal Website	27/08/2020	KD	Yes	Email DPIE 27/08/20 [A-d01-20_200824_Email-dpie-Post Approval Document Received - (SSD-9787-PA-54)] Email DPIE 28/08/2020 [A-d01-20_200828_Construction Environmental Management Plan]	Y
84	n/a	17-0347_A-d01-20_let-dpie-200827-C8&A24	C8 & A24	Non Compliance	n/a	compliance@planning.nsw.gov.au	27/08/2020	KD	No	Refer to Non-Compliance Register	N
85	SSD-9787-PA-55	17-0347_A-d01-20_let-dpie-200922-01-b03	B3	External Walls and Cladding documented evidence	Other	Planning Portal Website	24/09/2020	KD	Yes	Email DPIE 24/09/20 [A-d01-20_200924_Email-dpie-Post Approval Document Received - (SSD-9787-PA-55)] Email DPIE 25/09/20 [A-d01-20_200925_Email-dpie-(SSD-9787-PA-55)] Email DPIE 25/09/20 [A-d01-20_200925_Email-dpie-External Walls and Cladding Details]	N
86	SSD-9787-PA-56	17-0347_A-d01-20_let-dpie-200928-01-D32	D32	IEA Construction Audit 2	Independent Review or Audit	Planning Portal Website	28/09/2020	KD	Yes	Email DPIE 28/09/20 [A-d01-20_200928_Email-dpie-Post Approval Document Received - (SSD-9787-PA-56)] Email DPIE 04/11/20 [A-d01-20_201104_Email-dpie-Independent Audit 2 and RAR] Letter DPIE 04/11/20 [A-d01-20_201104_Letter-dpie-Audit reports_03112020_042709]	R Requested 04/11/2020
87	SSD-9787-PA-56	17-0347_A-d01-20_let-dpie-200928-02-D33	D33	IEA Construction Audit 2 Response	Independent Review or Audit	Planning Portal Website	28/09/2020	KD	Yes	Email DPIE 28/09/20 [A-d01-20_200928_Email-dpie-Post Approval Document Received - (SSD-9787-PA-57)] Email DPIE 04/11/20 [A-d01-20_201104_Email-dpie-Independent Audit 2 and RAR] Letter DPIE 04/11/20 [A-d01-20_201104_Letter-dpie-Audit reports_03112020_042709]	R Requested 04/11/2020
88	SSD-9787-PA-57	WITHDRAWN AT REQUEST OF NSW DPIE									
89	SSD-9787-PA-58	17-0347_A-d01-20_let-dpie-201116-01-c23	C23 C24	Construction Compliance Report 01	Reports	Planning Portal Website	16/11/2020	KD	Yes	Email DPIE 16/11/20 [A-d01-20_201116_Email-dpie-Post Approval Document Received - (SSD-9787-PA-58)] Email DPIE 21/12/20 [A-d01-20_201221_Email-dpie-Construction Compliance Report 1]	R - to be uploaded after 30/11/2020, but before 14/01/2021
90	SSD-9787-PA-59	17-0347_A-d01-20_let-oeh-210305-e11-f04	E11 F4	Heritage Interpretation Plan Letter	Management Plan	Planning Portal Website	08/03/2021	KD	No	Email DPIE 30/03/21 [A-d01-20_210330_Email-dpie-Heritage Interpretation Plan - Response from Heritage NSW – HERITAGE COUNCIL OF NSW] Letter Heritage NSW 30/03/21 [A-d01-20_210330_letter-HNSW Response to Consent Conditions E11 and F4]	N
91	SSD-9787-PA-59	17-0347_A-d01-20_let-oeh-210305-e11-f04_Interpretation Plan	E11 F4	Heritage Interpretation Plan Report	Management Plan	Planning Portal Website	08/03/2021	KD	No		N
92	SSD-9787-PA-59	17-0347_A-d01-20_let-dpie-210401-01-E11-f04	E11 F4	Heritage Interpretation Plan Letter	Management Plan	Planning Portal Website	01/04/2021	KD	Yes	Email DPIE 01/04/21 [A-d01-20_210401_Email-dpie-Post Approval Document Received - (SSD-9787-PA-59)]	N
93	SSD-9787-PA-59	17-0347_A-d01-20_let-oeh-210401-e11-f04_Interpretation Plan	E11 F4	Heritage Interpretation Plan	Management Plan	Planning Portal Website	01/04/2021	KD	Yes	Email DPIE 07/04/21 [A-d01-20_210407_Email-dpie-Heritage Interpretation Plan]	R Requested 19/04/21
94	SSD-9787-PA-60	17-0347_A-d01-20_let-dpie-210401-02-d04-d05	D4 D5	Construction Hours Letter Notification	Notification	Planning Portal Website	01/04/2021	KD	Yes	Email DPIE 01/04/21 [A-d01-20_210401_Email-dpie-Post Approval Document Received - (SSD-9787-PA-60)] Email DPIE 06/04/21 [A-d01-20_210406_Email-dpie-Construction Hours Letter Notification]	N

5.4 Community Liaison Register

Community Liaison Register

Built.

Project: Nihon University

Complaints Register

Last Updated: 30/04/21

REF ID	DATE / TIME RECEIVED	RECEIVED FROM	DESCRIPTION	DATE / TIME RESPONDED	RESPONSE BY	DESCRIPTION	CLOSED (Y / N)
2001-CC001	21/01/2020 1:20pm	TW (JFH Employee)	Concerned about removal of trees at Southern Boundary & wildlife. Works at James Fletcher Hospital.	22/01/2020 9:00am	BM	Phoned TW to disuss her concerns and assure precautions were taken and removal is in accordance with SSD-9787. Followed up with email containing project information and NSW Planning Portal	Y
2002-CC002	27/02/2020 4:20pm	TL (Resident)	Notified Built via email of cracks appearing within his property that were previously not noted. Believes demolition works occurring the past couple of days and vibration are the cause.	27/02/2020 5:06pm	BM	Phoned TL to further discuss the issue raised. An inspection of the property has been arranged for 3:00pm 28/02/2020 with TL, Built Project Manager and Structural Engineer who completed initial Pre-Construction Dilapidation Report. Follow up email sent to TL at 5:26pm confirming details of phone complaint and inspection. Inspection Report submitted to TL on 02/03/20 showing cracks identified and not worsened. Vibration monitor results received on 03/03/20 show compliance with structural levels.	Y
2003-CC003	9/03/2020 1:50pm	JL (Resident)	Noise complaint received via phone call to Construction Manager RM regarding noise prior to approved construction hours.	09/03/2020 1:58pm	BM	Built contacted JL on her mobile number to discuss the issue. JL stated that there was noisy vehicles and concerns of "loading of bricks and things in the morning" approximately between 4:30am to 6:30am. Upon review of CCTV footage, a large skip bin garbage truck and other heavy vehicle was seen on Bolton Street between 5-6:00am and not related to the Nihon Project. Built also spoke with JL's neighbour MH, who confirmed the workers were related to a project on Bolton Street as he had confronted them that morning.	Y

2003-CC004	10/03/2020 4:06pm	TL (Resident)	Tony lodged an additional complaint via email related to demolition works causing existing cracks to "enlarge" within his residence.	10/03/2020 4:23pm	BM	Built responded via email advising that vibration monitoring to date has shown compliant levels. It was requested that the Resident submits photos of enlarged cracks for review by Structural Engineer prior to another inspection as it was found that all cracks were existing after his initial complaint. Built conducted 7 days of monitoring at the residence between 13/03/2020 & 20/03/2020. Built issued Vibration Monitoring Report to the Resident on 26/03/2020 showing that vibration results were well under the limits for both structural damage and human comfort.	Y
2003-CC005	19/03/2020 4:05pm	James Fletcher Hospital (JFH)	Architect/Superintedent notified Built of noise complaint lodged directly to DPIE regarding demolition works.	19/03/2020 4:40pm	BM	Built contacted JFH main contact, NH (Corporate Services Manager - Hunter New England Health) to discuss the complaint. NH advised that she was unaware of the issue and had received no internal complaints. Built conducted immediate spot check of demolition noise which showed works were within permissable noise limits. Built engaged acoustic consultant to conduct internal noise monitoring within JFH on 20/03/2020. Results came back compliant with construction noise limits & report was submitted to JFH for their records on 25/03/2020.	Y
2004-CC006	01/04/2020 12:59pm	JB & CG (Resident)	Lodged complaint by email to Nihon community liaison address regarding vibration causing discomfort	02/04/2020 2:11pm	BM	Response email sent noting concerns and advising of Built monitoring activities to maintain compliance with vibration criteria and minimise disruptions. Advised the resident to contact if there are any further concerns or structural changes noted.	Y
2004-CC007	03/04/2020 9:24am	JB & CG (Resident)	Lodged complaint by email to Nihon community liaison address regarding workers being spotted onsite without Hard Hats and not maintaining social distancing.	03/04/2020 10:22am	BM	Response email sent advising that Built takes HSE and social distancing measures seriously and that this concern has been immediately addressed with workers onsite. It must be noted that the workers were completing a pre-start talk and were outdoors in open space.	Y

2004-CC008	03/04/2020 1:16pm	JB & CG (Resident)	Lodged complaint in relation to 2004-CN009 Extended Working Hours advising of the Environmental Planning and Assessment (COVID-19 Development – Construction Work Days) Order 2020 being implemented onsite.	06/04/2020 3:05pm	BM	Response sent by email noting concerns and frustration. Also advised that Built is continuing to follow Government advice in response to COVID-19, will continue to monitor the situation and implement required measures. - Refer also to Community Notice (2004-CN010) sent on 06/04/2020	Y
2004-CC009	03/04/2020 3:15pm	KD (Resident)	Lodged complaint in relation to 2004-CN009 Extended Working Hours advising of the Environmental Planning and Assessment (COVID-19 Development – Construction Work Days) Order 2020 being implemented onsite.	6/04/2020	BM	Refer to Community Notice (2004-CN010) sent on 06/04/2020.	Y
2004-CC010	03/04/2020 9:13pm	CT (Resident)	Lodged complaint in relation to 2004-CN009 Extended Working Hours advising of the Environmental Planning and Assessment (COVID-19 Development – Construction Work Days) Order 2020 being implemented onsite.	6/04/2020	BM	Refer to Community Notice (2004-CN010) sent on 06/04/2020.	Y
2004-CC011	6/04/2020 10:04am	JB & CG (Resident)	Lodged complaint in relation to alleged cracking of their property caused by groundworks onsite.	06/04/2020 12:20pm	BM	Built arranged for an inspection of the property to assess claim against conditions noted within Pre-Construction Dilapidation Report. Inspection completed by Structural Engineer on 08/04/2020 Inspection Report issued to the Resident on 09/04/2020 advising that in the Engineer's opinion, the cracks identified by the Resident were noted within the Pre-Construction Dilapidation Report and had not worsened. Resident disputed the findings of one of the identified cracks. Built responded that vibration monitoring of an adjacent property during the same period had demonstrated compliance with vibration criteria and that any disputes will be addressed after the completion and findings of the Final Dilapidation Reports required under the Development Consent Conditions. No further response received.	Y

2004-CC012	06/04/2020 1:40pm	KD (Resident)	Lodged complaint by email regarding extended working hours, social distancing, and a traffic management issue on 04/04/2020 (Saturday).	06/04/2020 4:13pm	BM	Referred the Resident to Community Notice (2004-CN010) for response to concerns regarding social distancing. Advised that the traffic management issue had been issued to the Site Team and Subcontractors for urgent action. Also requested that for any future issues, the Resident should contact Built PM or SM immediately to ensure matters are actioned quickly. Email received from City of Newcastle Councillor thanking Built for responding to the concerns of residents.	Y
2004-CC013	8/04/2020 9:48am	MW (Employee - Newcastle Chambers)	Lodged complaint by email regarding noise caused by grinding activities onsite.	08/04/2020 11:58am	BM	Response stated Built's intention to minimise noise and conduct ongoing monitoring during construction, however, elimination of noise is not possible. Advised that structural demolition is nearing completion on the portion of site near his office. Note: Works were a short term activity located behind 2.4m plywood hoarding. No further response received	Y
2004-CC014	28/04/2020 2:42pm	NH (HNE)	Email correspondence received from HNE advising of internal complaints related to vibration causing activities and requesting information on construction monitoring activities and methodology mentioned within Community Notice (2004-CN011) Construction Progress Update 02.	28/04/2020 3:53pm	BM	Built responded via email advising of the current site activities and their expected completion date of 1st May and that previous monitoring had demonstrated compliance. Built also advised that vibration monitors had been collected on 28/04/20 and that the monitoring report would be submitted to HNE for transparency and their records. Built submitted the monitoring report to HNE on 01/05/2020 showing that the acceptable vibration dose levels for intermittent vibration related to human comfort had not been exceeded. No further issues raised.	Y
2005-CC015	21/05/2020 5:52am	BC (Resident)	Email sent to Built Design Manager regarding noise when site personnel are arriving to site in the morning around 6:30am to 7:00am. Complaint specifically mentions noise generated by individuals talking as walking past the residence.	22/05/2020 3:38pm	BM	Email response sent advising of construction hours commencing at 7:00am and that Built would reinforce the need to be mindful of neighbours when arriving onsite of a morning. Resident responded with no further issues.	Y

2008-CC016	25/08/2020	HNE JFH	Received email from HNE JFH Corporate Services Manager regarding update on works currently occurring onsite due to receiving internal correspondence the previous week regarding jackhammering.	25/08/2020	BM	Built PM provided update of construction progress and advised that hand-held jackhammers were being intermittently used during construction of foundations. Works were expected to be completed by 28/08/2020. HNE responded advising of no further issues.	Y
2010-CC017	17/10/2020 6:38am	CG (Resident)	Received noise complaint from resident via text message and email on 17/10/2020 in relation to being woken by a worker opening the site access gate for personnel arriving to work.	19/10/2020	BM	Built PM provided apology and advised that whilst no construction activities or material deliveries were occurring at the time (in compliance with consent conditions), personnel would be reminded to be mindful of neighbours and noise when arriving to site of a morning. No further response received.	Y
2011-CC018	23/11/2020	Resident (Unknown) / SafeWork NSW	Safework Inspector attended site to follow up on a complaint received last week. Complaint received was around loads being lifted over the road in front of the works zone. The inspector reviewed the traffic management and traffic control plans, SWMS, crane crew and traffic controller competencies, road permits. No issues raised from documentation. Toolbox will be undertaken with crane crew and traffic control to reinforce controls around lifting from the works zone. All observed lifts have been completed in accordance with required controls and traffic stopped. NOTE: No complaint was received on this matter.	23/11/2020	ML	Nil	Y
2101-CC019	20/01/2021	CG (Resident)	Complaint received via email regarding construction noise at 6:52am.	20/01/2021	BM	Site personnel addressed on construction working hours and apology issued to the resident.	Y
2101-CC020	21/01/2021	CG (Resident)	Complaint received via email regarding construction noise at 6:50am.	22/01/2021	BM	Site personnel responsible were specifically tool boxed on construction working hours and apology issued to the resident.	Y
2101-CC021	29/01/2021	HNE JFH	Complaint received via email from HNEH regarding unauthorised parking in hospital driveway and staff being subject to abuse when directions were given to remove vehicle. Initial details cannot confirm whether person(s) involved were related to the project.	1/02/2021	BM	Built Project Manager contacted HNEH Corporate Services Manager by phone to discuss the incident and offer assistance in identifying those responsible. Investigations ongoing. Subcontractor identified and immediately removed from site. HNE advised of no further issues.	Y

2103-CC022	26/03/2021 6:13am	CG (Resident)	Complaint received via email from Resident regarding works in relation to the tower crane removal commencing prior to 7:00am.	26/03/2021 8:00am	BM	Email response to the resident with apologies and an explanation that the tower crane removal involved a full road closure and significant amount of high risk activity including major plant travelling from Wollongong. This major operation within a busy street/business district requires the implementation of all necessary control measures and traffic management to be in place to prior to works commencing to ensure the safety of the public and site personnel. Further to this, with several delays due to recent inclement weather and ongoing unpredictable forecasts, we required the works to proceed this morning in the interest of safety. We are aiming to complete these works safely and ASAP to minimise further disruptions across the entire weekend and leading up to Easter. Project Superintendent notified DPIE who acknowledged the incident with no further action necessary.	Y

Community Liaison Register

Built.

Project: Nihon University

Notices Register

Last Updated: 30/04/2021

REF ID	DATE ISSUED	ISSUED TO	ISSUED BY	METHOD	DESCRIPTION	RESPONSES RECEIVED / DETAILS	CLOSED (Y / N)
1911-CN001	5/11/2019	ALL	SV	LETTER	Dilapidation Report request to nearby stakeholders - residents, businesses, etc.	Responses received from majority of stakeholders. Dilap reports completed by Engineer and submitted.	Y
1912-CN002	13/12/2019	James Fletcher Hospital	SV	MEETING	Consultation meeting with Hunter New England Health Management to discuss upcoming commencement of works, general scope, temporary fencing, boundary, etc.	Response received post-meeting that HNE Health would like the opportunity for NSW Dept. Public Works to review the works.	Y
1912-CN003	19/12/2019	ALL	BM	LETTER	Notice of commencement of works	NIL	Y
2001-CN004	21/01/2020	ALL	BM	EMAIL / LETTER	Notice of commencement of Asbestos removal	NIL	Y
2002-CN005	4/02/2020	Newcastle Police Station	BM / LA	MEETING	Meeting with Sgt Darren Holmes (Station Manager) to discuss shared lighting circuit requiring disconnection, noise mitigation & upcoming Work Zone Installation.	2002-CQ001	Y
2002-CN006	5/02/2020	NGS	BM	MEETING	Consultation meeting with Newcastle Grammar School Deputy Head of School & Director of Operations to discuss potential impacts and concerns regarding relocation of pedestrian crossing and proposed construction zone along Church Street site frontage.	Initial response was positive due to concerns around student & staff safety traversing past live site. Built issued additional information for review and suggested additional meeting if required.	Y
2002-CN007	19/02/2020	Newcastle Police Station	BM	LETTER	Formal notice of work zone installation	NPS raised concerns on lack of solution for parking of Correctional Services vehicles. Requested Built facilitate talks with CoN. Built facilitated discussions with CoN on 20/02/2020 & long term solution was agreed.	Y
2002-CN008	20/02/2020	ALL	BM	EMAIL & LETTER	Construction progress update including completion of Stage 1 asbestos removal, commencement of structural demolition, installation of work zone & pedestrian crossing	Response from Newcastle Grammar School thanking Built for notification and advised they will communicate the information to their parent body.	Y
2003-CN009	2/03/2020	HNE	BM/OR	MEETING	Meeting arranged with HNE & NSW Public Works representatives to discuss heritage wall retention works and other construction activities potentially affecting HNE James Fletcher Hospital	HNE Engineer Jason Thomas was the only attendee. Discussed all works and items. Built issued meeting minutes & retention design to HNE on 04/03/2020 for review and comment Deadline for HNE response is 27/03/2020. Response received from HNE on 27/03/2020 with no objections.	Y

2004-CN009	3/04/2020	ALL	BM	EMAIL / LETTER	Extended Construction Hours: Notice issued to all surrounding residents, businesses, and organisations advising of the introduction of the Environmental Planning and Assessment (COVID-19 Development - Construction Working Days) Order 2020. The notice advised that Built intended to enact this Order at Nihon University until further advice/notice received from the NSW Dept. Planning, Industry and Environment	Community complaints received from Residents on Church Street. These are referenced below. 2004-CC007 2004-CC008 2004-CC009 2004-CC010 2004-CC012 In response to the community concerns, Built issued additional Community Notice (2004-CN010).	Y
2004-CN010	6/04/2020	ALL	BM	EMAIL / LETTER	Community Response to Extended Construction Hours: Notice issued to surrounding residents, businesses, and organisations advising that in response to community responses received related to 2004-CN009, Built will be extending working hours on Saturday's only in the short term and that any changes will be communicated in advance.	Additional responses were received, however, all were still in relation to extended working hours. Built has continued to implement the revised extended working hours on Saturday's and COVID-19 prevention measures onsite in accordance with Government advice.	Y
2004-CN011	22/04/2020	ALL	BM	EMAIL / LETTER	Construction Progress Update 02: - Noted establishment of Church Street Hoarding. - Advised of structural demolition progress - Advised of commencing piling / retention works in SW corner of the site on 27/04/2020. - Advised of piling method (CFA) to minimise noise and vibration. - Advised of planned Water Main Upgrade works commencing in late May 2020.	NIL	Y
2005-CN012	15/05/2020	HNE	BM	EMAIL	Notice to HNE James Fletcher Hospital regarding commencement of Temporary Ground Anchor Works to new retaining wall as discussed onsite with HNE, dwp, and Built in March 2020 (REF 2003-CN009) and per the design approved by NSW Public Works (reference email received from N. Halpin on 26/03/2020)	HNE response on 18/05/2020 ensuring HNE Engineering is aware of what is occurring on their property. Built (BM) contacted HNE for phone discussion to clarify and followed up with email on 18/05/2020. No outstanding issues.	Y
2006-CN013	4/06/2020	HWC	BM	MEETING	Pre-Commencement Meeting held onsite at Nihon University with Hunter Water, dwp Australia, Metiri Consultants, Built, and Murphy Plumbing to discuss the upcoming watermain upgrade works.	Hunter Water & Metiri Consultants advised of pre-commencement documentation to be submitted prior to commencing works. All actions closed and approval received.	Y
2006-CN014	5/06/2020	NPS	BM	MEETING/EMAIL	Site Meeting held with Newcastle Police Station to advise of and discuss upcoming road / lane closures on Church Street during Hunter Water works and erection of Tower Crane. Post-meeting, Built submitted the TMPs to NPS for information and comment if required.	No additional feedback / comments received. No further action.	Y

2006-CN015	5/06/2020	ALL	BM	EMAIL	Additional Community Notice issued to residents and businesses advising of Hunter Water Upgrade & Crane Erection works commencing.	Received one query from a resident requesting additional information. Received query from HNE James Fletcher Hospital clarifying if their driveway access would be affected. Built issued a Staging Plan and additional information on the works. No further comments received. No further action.	Y
2006-CN016	24/06/2020	HNE	BM	MEETING	Site Meeting and inspection held with Hunter New England Health, dwp Australia, Built, and Murphy Plumbing to discuss upcoming Sewer Main Upgrade requiring access to HNE property.	HNE granted access permission and requested additional notice prior to commencing works.	Y
2007-CN017	28/07/2020	ALL	BM	EMAIL	Construction Progress Update 03 - General update on progress and upcoming works including concrete pours (and related lane closures) and the 21 day notice for water main connection works.	NIL	Y
2007-CN018	29/07/2020	HNE	AM	EMAIL	Email correspondence with HNE regarding upcoming water main connection and potential disruptions to HNE James Fletcher Hospital.	Ongoing coordination with HNE contacts to ensure water connection does not cause disruption to normal operations. No disruptions to HNE operations & no further issues.	Y
2009-CN019	3/09/2020	HNE	BM	EMAIL	Provided HNE with an As-Built documentation package for retention works completed on the adjoining heritage retaining wall along the southern boundary of Nihon University and HNE James Fletcher Hospital.	No additional feedback / comments received. No further action.	Y
2009-CN020	23/09/2020	ALL	BM	EMAIL	Construction progress update and advising of upcoming works including additional Hunter Water infrastructure works and road restoration on Church Street.	Response received regarding ongoing implementation of DPIE Extended Working Hours Order 2020. Built confirmed extended hours are still ongoing in accordance with the Order and that any changes will be communicated to the community.	Y
2010-CN021	27/10/2020	HNE	BM	EMAIL	Notice provided that a section of the chain link fence along the western boundary has been relocated further west to accommodate scaffold. Advised that fencing and scaffold is still within Nihon site boundary. Marked up plan was also attached for information.	Response received thanking for the notice. Nil actions.	Y
2011-CN022	18/11/2020	ALL	BM	EMAIL	Notice provided to community regarding scheduled road restoration works on Church Street as part of the Hunter Water Upgrade Works package.	Response received from resident regarding driveway access. Built advised access limited for a single day. No further issues. Newcastle Police contacted Built PM after works completed advising that no issues were rasied during the works.	Y
2012-CN023	9/12/2020	ALL	OR	EMAIL	Notice provided to community stakeholders advising of partial road closures on Church Street for scheduled concrete pours on 11th & 14th December.	Response received from Grand Hotel, NGS, and HNEH James Fletcher thanking Built for the notice. Nil actions.	Y
2012-CN024	9/12/2020	ALL	OR	EMAIL	Notice provided to community stakeholders advising of rescheduled partial road closure on Church Street for rescheduled concrete pour on 10th December due to inclement weather.	Response received from Grand Hotel, NGS, and HNEH James Fletcher thanking Built for the notice. Nil actions.	Y

2012-CN025	10/12/2020	ALL	OR	EMAIL	Notice provided to community stakeholders advising of partial road closures on Church Street for concrete pours scheduled between December 2020 to mid-January 2021.	No response received.	Y
2012-CN026	21/12/2020	ALL	BM	EMAIL	Construction progress update and advising of upcoming works in early 2021 including concrete pours and public domain works.	No response received.	Y
2101-CN027	22/01/2021	ALL	BM	EMAIL	Community notice advising of upcoming road and footpath closures to enable construction works.	No response received.	Y
2102-CN028	5/02/2021	ALL	BM	EMAIL	Community notice advising of amended dates for upcoming road and footpath closures to enable Hunter Water works.	No response received.	Y
2102-CN029	11/02/2021	Newcastle Police Station	BM	MEETING	Consultation meeting held onsite with Newcastle Police personnel to discuss upcoming cabling works.	No issues raised. Works will be coordinated with NPS to minimise any disruptions.	Y
2102-CN030	26/02/2021	ALL	BM	EMAIL	Community notice advising that the tower crane removal and road closure has been rescheduled to 12th & 13th March 2021.	No response received.	Y
2103-CN031	10/03/2021	ALL	BM	EMAIL	Community notice advising that the tower crane removal and road closure has been rescheduled to the 19th & 20th March 2021 due to forecast inclement weather.	No response received.	Y
2103-CN032	23/03/2021	ALL	BM	EMAIL	Community notice advising that the tower crane removal and road closure has been rescheduled to the 26th & 27th March 2021 due to forecast inclement weather.	No response received.	Y
2103-CN033	25/03/2021	ALL	BM	EMAIL	Update advising of upcoming road closures, Authority service works, commencement of s.138 works, and general construction progress.	No response received.	Y
2103-CN034	29.03.2021	City of Newcastle	BM	Site Meeting	Consultation meeting with City of Newcastle Public Works Coordinator to discuss upcoming Section 138 Public Domain Works.	Built to coordinate regular inspection with Council throughout the works as required by permit conditions.	Y
2104-CN035	01.04.2021	Newcastle Police Station	LA	Site Meeting	Consultation meeting with Newcastle Police Station regarding the full road closure on Church Street scheduled for 29.04.2021 to enable a farewell parade for a retiring senior Officer.	Built communicated road closure to site personnel and cooperated with Police requests to prevent disruptions to the parade.	Y
2104-CN036	02.04.2021	Grand Hotel	LA	Site Meeting	Consultation meeting with the Grand Hotel regarding Section 138 works adjacent to their property including seeking permission for the installation of temporary propping to enable excavation works.	Verbal permission received. Built has proceeded with planning the works and will continue to consult with the property owner. The temporary design will be submitted to the owner and written permission received prior to works commencing.	N

Community Liaison Register

Built.

Project: Nihon University	Queries Register	Last Updated: 30/04/2021

REF ID	DATE / TIME RECEIVED	RECEIVED FROM	DESCRIPTION	DATE / TIME RESPONDED	RESPONSE BY	DESCRIPTION	CLOSED (Y / N)
2002-CQ001	4/02/2020	Newcastle Police Station	Request for sound baffling installed to L1, 2, 3 Balcony Windows due to meeting held on 03/02/2020	4/02/2020	BM	Confimed that BUILT can organise an inspection by Acoustic Consultant and provide an appropriate solution. Acoustic solution provided by Consultant is to install acoustic door seals.	Y
2002-CQ002	19/02/2020	Newcastle Police Station	Request for Built to facilitate talks with City of Newcastle regarding long term solution for Correctional Services vehicle parking	19/02/2020	BM	Built has scheduled onsite meeting with Newcastle Police Station & City of Newcastle for 20/02/2020 to discuss solutions. City of Newcastle agreed to provide permanent parking on Watt Street for required vehicles.	Y
2003-CQ003	03/03/2020 1:04pm	AR	Email received from AR. Spoke with Built Foreman onsite regarding blanked out pedestrian crossing and concerns around pedestrian safety due to lack of signage & physical barriers warning common users that the crossing is no longer in place. Forwarded email sent to City of Newcastle expressing same concerns plus stating that Built had traffic control personnel onsite directing pedestrians which was good to see. Advised Council that additional signage should be implemented	04/03/2020 10:35am	BM	Response email sent acknowledging concerns and advising that Built is working with Council to ensure signage is installed ASAP. City of Newcastle responded on 09/03/20 with additional requirements originally not requested during consultation. All actions closed out.	Y
2003-CQ004	26/03/2020 5:19pm	JS	Email sent to Structural Engineer responsible for completing Pre-Construction Dilapidation Report on the property requesting that vibration causing activities be noted for Post-Construction Dilapidation Inspection.	27/03/2020	BM	Noted by Built & Engineer. No further correspondence received.	Y
2004-CQ005	01/04/2020 12:21pm	JP	Email sent to Nihon community liaison address advising of vibration felt within their residence caused by a loaded vehicle entering site	02/04/2020 2:06pm	BM	Response email sent noting concerns and advising of Built monitoring activities to maintain compliance and minimise disruptions. Advised the resident to contact if there are any further concerns or structural changes noted. No further response received.	Y
2004-CQ006	01/04/2020 12:47pm	KD	Email sent to Nihon community liaison address advising that vibrations were felt at various times throughout the day.	02/04/2020 2:08pm	BM	Response email sent noting concerns and advising of Built monitoring activities to maintain compliance and minimise disruptions. Advised the resident to contact if there are any further concerns or structural changes noted. No further response received.	Y

2005-CQ008	18/05/2020	Newcastle Grammar School	Phone call to Built & follow up email notifying Built that construction vehicles (trucks) were standing in the school drop off/pick-up zone. Noted this was prior to school zone hours and requested an alert to be raised with Built & Subcontractors to ensure no issues moving forward.	19/05/2020 9:24am	OR	Built immediately instructed Subcontractors on 18/05/2020 not to use this zone at any time. Follow up email sent to NGS advising them of action taken and acknowledging concerns. NGS had no further issues.	Y
2008-CQ009	10/08/2020	JP	Emailed Engineer responsible for dilapidation report to note potential cosmetic issues related to 2004-CQ005. Engineer contacted Built PM to advise.	10/08/2020	BM	Built PM contacted the resident via phone call to enquire further and requested photos to forward to Engineer for preliminary review. Resident submitted photos via email on 24/08/2020. Built PM forwarded photos to Engineer and has requested an inspection of the property to investigate further. The engineer inspected the property on 09/09/20 and reviewed alleged damage against pre-existing condition, noting that the majority of items were existing, whilst the remaining were minor and not captured within the original report. Built advised that these issues have been noted and would be further assessed at the completion of the post-construction dilapidation survey. No further comment has been received from the resident.	Y
2010-CQ010	19/10/2020	NGS	Received email advising that students would be using the building opposite Nihon University as a temporary exam facility for the next three weeks. Provided key exam dates with request that noise is minimised where able.	20/10/2020	BM	Built PM responded with advice that key exam dates did not currently clash with major construction activities (subject to change). Advised that as a precaution, additional noise monitoring and measures would be implemented where practicable and reasonable to do so if required.	Y

Plant Inspection

Details

Form id	206939
Created at	18/05/2021 by Michael Louis
Completed at	21/05/2021
Last modified	21/05/2021 08:47:01 by Michael Louis
Status	Complete
Respondent	Michael Louis
Division	NSW
Business unit	Newcastle Fitout
Department	
Project	Nihon University Newcastle Campus
Subcontractor	Engineering Fabricators Newcastle Pty Ltd
Plant Type	Crane
Make and model of plant *Example; Komatsu 30t. JLG 30ft. Putzmeister 45m*	Zoomlion QY 30V
Plant Identification Number *This is the asset number or serial number specific to this item of plant and can be found on the compliance plate or other identifying area.*	38181
Built Identification number *This is the number on the top of the Blue Sticker that will be issued to the plant once it has satisfied all areas of the inspection.*	172
Contact details of the person responsible for the plant *Insert the person responsible for scheduling the plant maintenance, and authorising those who are allowed to operate the plant on site)*	Niall
Date of last service or inspection *This may be found on the pre-delivery inspection report or maintenance report. Note; This must not exceed the periods specified in the Manufacturers Instructions*	17/04/2021
Approximate date of next service *This may be found on the pre-delivery inspection report or maintenance report. Note; This must not exceed the periods specified in the Manufacturers Instructions*	17/07/2021
General inspection items	☑ No visible oil leaks ☑ Recorded faults are rectified or closed out
Crane type	Mobile Crane

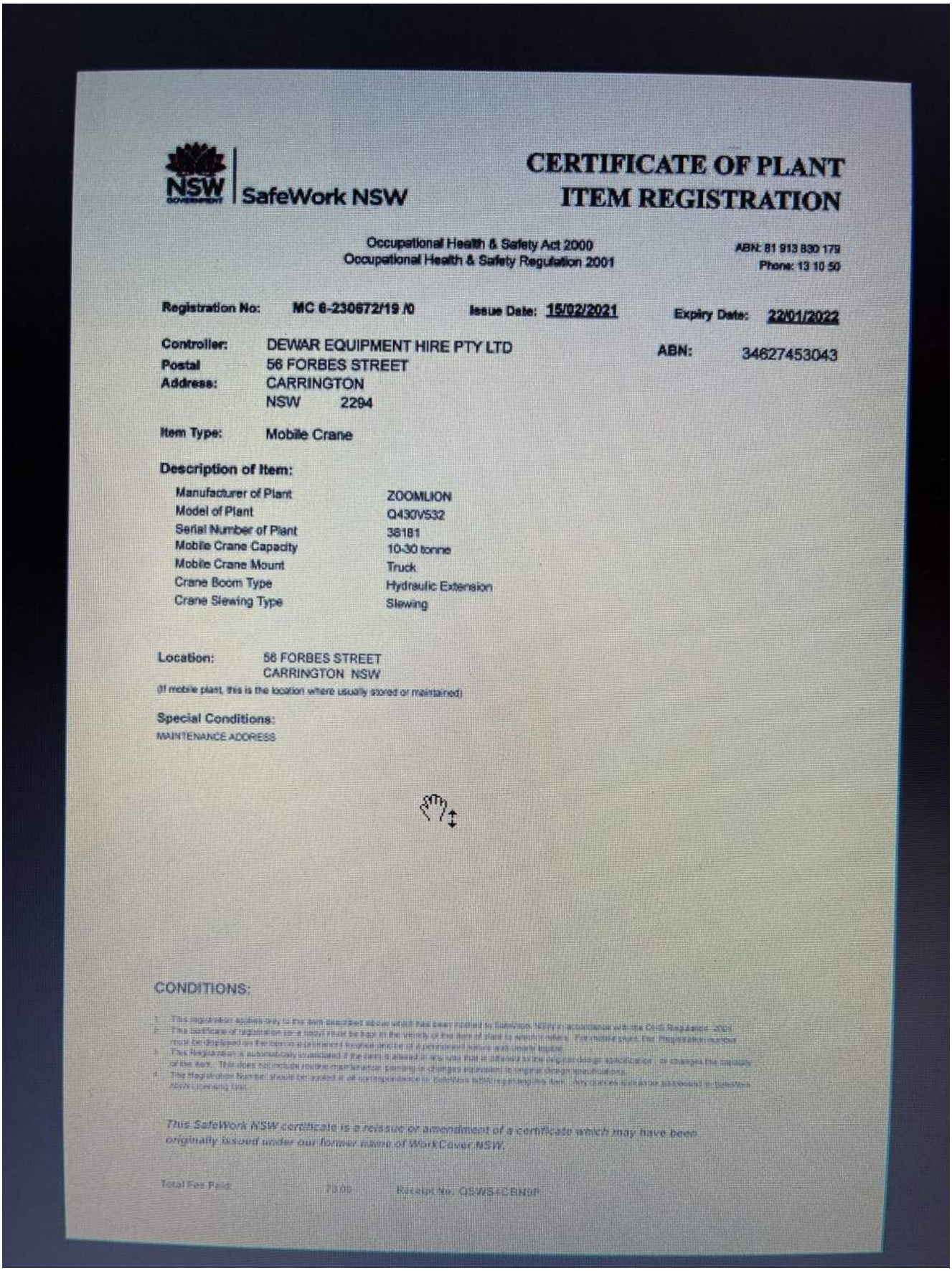
Plant Inspection

Items to be reviewed and photographed during the inspection *Select these items as they are recorded*	☑ Operators manual ☑ Last service report ☑ Plant risk assessment ☑ Operators inspection log book
Mobile crane requirements	☑ Lifting and slinging guide reviewed with operators ☑ Fire extinguisher fitted ☑ "Danger" Over head powerlines signage displayed ☑ WLL indicting lights active ☑ Crane Safe for cranes over 10t complete
Year of manufacture	2018
10 year inspection complete	☑ Not Applicable
Status of plant	Registered and on site

Plant Inspection

Additional

Photos



NSW SafeWork NSW

CERTIFICATE OF PLANT ITEM REGISTRATION

Occupational Health & Safety Act 2000
Occupational Health & Safety Regulation 2001

ABN: 81 913 830 179
Phone: 13 10 50

Registration No: MC 6-230672/19 /0 **Issue Date:** 15/02/2021 **Expiry Date:** 22/01/2022

Controller: DEWAR EQUIPMENT HIRE PTY LTD **ABN:** 34627453043
Postal Address: 56 FORBES STREET
CARRINGTON
NSW 2294

Item Type: Mobile Crane

Description of Item:

Manufacturer of Plant	ZOOMLION
Model of Plant	Q430V532
Serial Number of Plant	38181
Mobile Crane Capacity	10-30 tonne
Mobile Crane Mount	Truck
Crane Boom Type	Hydraulic Extension
Crane Slewing Type	Slewing

Location: 56 FORBES STREET
CARRINGTON NSW
(If mobile plant, this is the location where usually stored or maintained)

Special Conditions:
MAINTENANCE ADDRESS

CONDITIONS:

1. This registration applies only to the item described above which has been notified to SafeWork NSW in accordance with the OHS Regulation 2001.
2. This certificate of registration (or a copy) must be kept in the vicinity of the item of plant to which it refers. For mobile plant, the Registration number must be displayed on the plant in a prominent location and in a permanent manner and clearly legible.
3. This Registration is automatically invalidated if the item is altered in any way that is different to the original design specification, or changes the capacity of the item. This does not include routine maintenance, painting or changes equivalent to original design specifications.
4. The Registration Number should be quoted in all correspondence to SafeWork NSW regarding this item. Any queries should be addressed to SafeWork NSW Licensing Unit.

This SafeWork NSW certificate is a reissue or amendment of a certificate which may have been originally issued under our former name of WorkCover NSW.

Total Fee Paid: 73.00 Receipt No. QSWS4CBN0P

IWR LIFTING NEWCASTLE PTY LTD
585-7A Maitland Road, Mayfield West NSW 2304
Phone: (02) 4968-0150
Fax: (02) 4968-0160

ABN 66 071 911 414

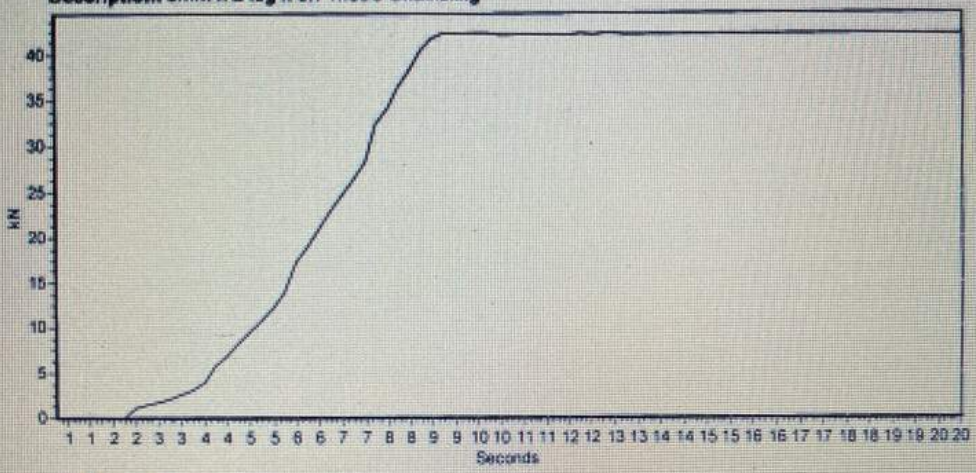
sales@iwrlifting.com.au
www.iwrlifting.com.au

TEST CERTIFICATE

Customer: Engineering Fabricators Newcastle
Shed A3 - 56 Forbes Street
Carrington
NSW
2294

Order No: 1000
Markings: IWRT18658
Quantity: 1
Description: 8mm x 2 leg x 5.7 metre Chainsling

Test Number: 18672
Test Date: 07/04/2021
Test Method: hydraulic test bench
Peak Load: 42.3 kN
Proof Load: 39.23 kN
Masterlink:
Test Duration: 20.0 sec



TESTING NOTES

Load Test: AS 3775
Working load limit: 3.5T @ 60 Degrees

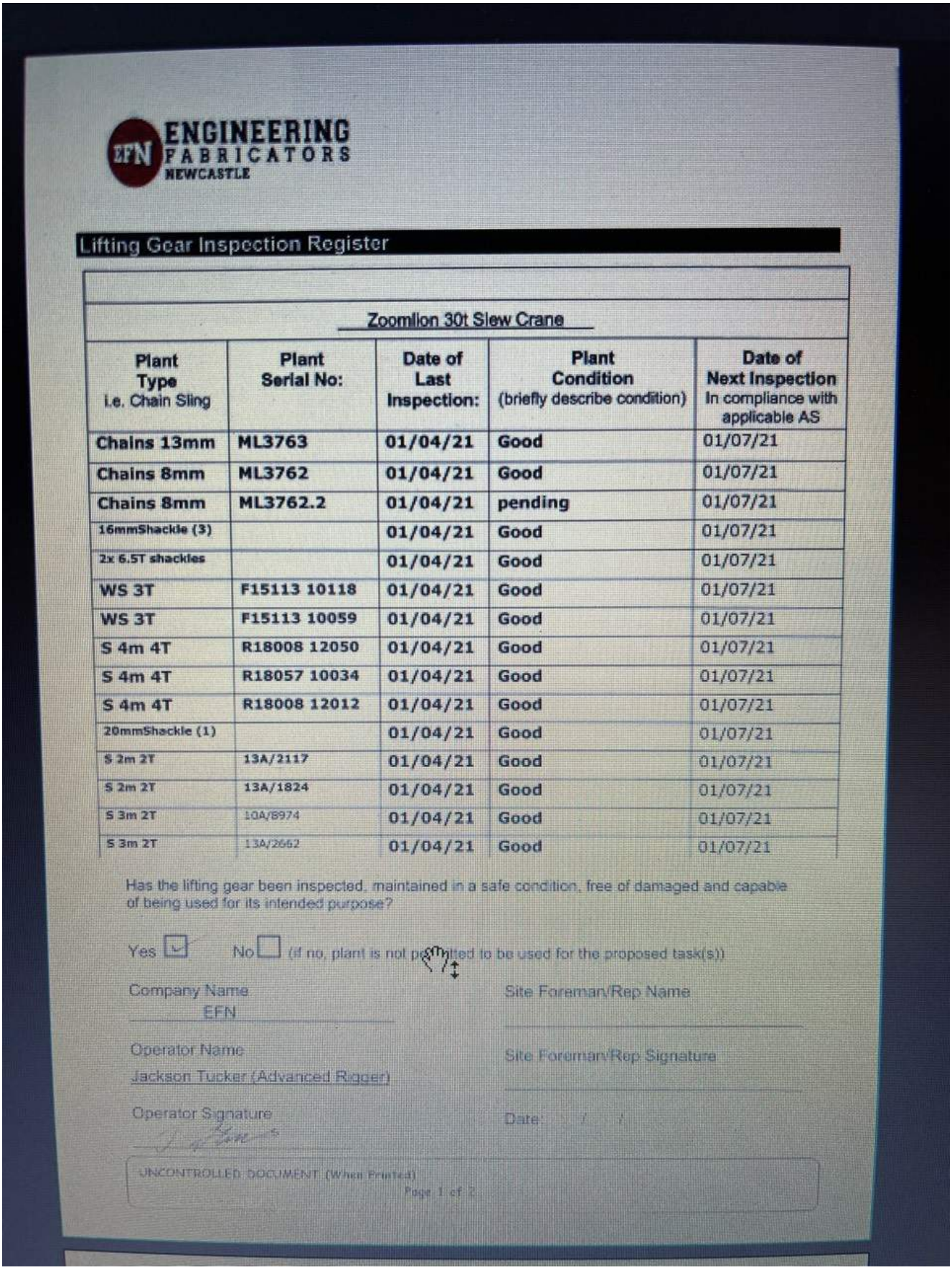
Test Results

PASS

Conducted by
Zac Calderwood

Approved Signatory
Hayley Davies

Plant Inspection



EFN ENGINEERING FABRICATORS NEWCASTLE

Lifting Gear Inspection Register

Zoomlion 30t Slew Crane

Plant Type i.e. Chain Sling	Plant Serial No:	Date of Last Inspection:	Plant Condition (briefly describe condition)	Date of Next Inspection In compliance with applicable AS
Chains 13mm	ML3763	01/04/21	Good	01/07/21
Chains 8mm	ML3762	01/04/21	Good	01/07/21
Chains 8mm	ML3762.2	01/04/21	pending	01/07/21
16mmShackle (3)		01/04/21	Good	01/07/21
2x 6.5T shackles		01/04/21	Good	01/07/21
WS 3T	F15113 10118	01/04/21	Good	01/07/21
WS 3T	F15113 10059	01/04/21	Good	01/07/21
S 4m 4T	R18008 12050	01/04/21	Good	01/07/21
S 4m 4T	R18057 10034	01/04/21	Good	01/07/21
S 4m 4T	R18008 12012	01/04/21	Good	01/07/21
20mmShackle (1)		01/04/21	Good	01/07/21
S 2m 2T	13A/2117	01/04/21	Good	01/07/21
S 2m 2T	13A/1824	01/04/21	Good	01/07/21
S 3m 2T	10A/8974	01/04/21	Good	01/07/21
S 3m 2T	13A/2662	01/04/21	Good	01/07/21

Has the lifting gear been inspected, maintained in a safe condition, free of damaged and capable of being used for its intended purpose?

Yes ☑ No ☐ (if no, plant is not permitted to be used for the proposed task(s))

Company Name: EFN

Site Foreman/Rep Name:

Operator Name: Jackson Tucker (Advanced Rigger)

Site Foreman/Rep Signature:

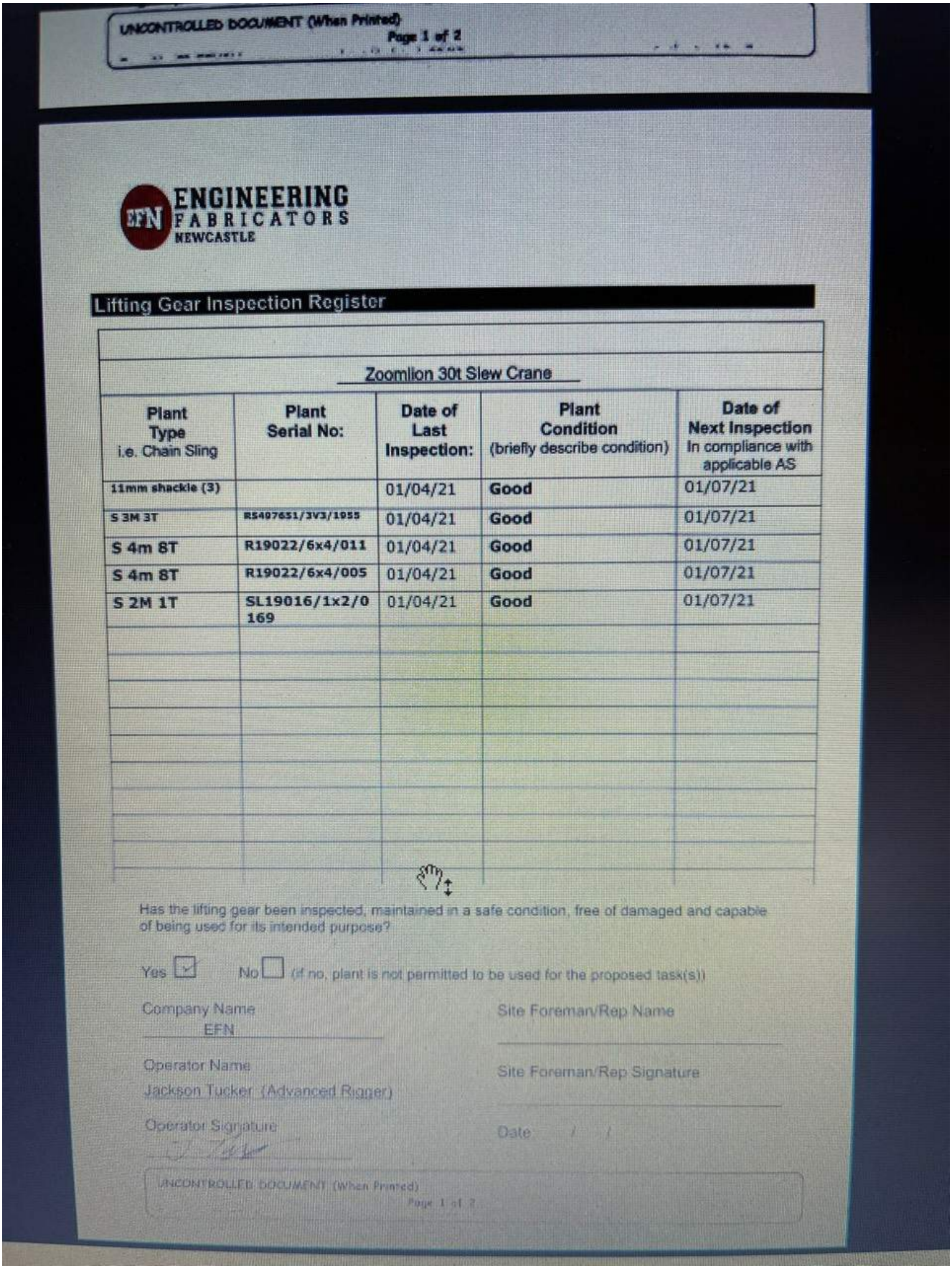
Operator Signature:

Date: / /

UNCONTROLLED DOCUMENT (When Printed)

Page 1 of 2

Plant Inspection



UNCONTROLLED DOCUMENT (When Printed)
Page 1 of 2

EFN ENGINEERING FABRICATORS NEWCASTLE

Lifting Gear Inspection Register

Zoomlion 30t Slew Crane

Plant Type i.e. Chain Sling	Plant Serial No:	Date of Last Inspection:	Plant Condition (briefly describe condition)	Date of Next Inspection In compliance with applicable AS
11mm shackle (3)		01/04/21	Good	01/07/21
S 3M 3T	RS497651/3V3/1955	01/04/21	Good	01/07/21
S 4m 8T	R19022/6x4/011	01/04/21	Good	01/07/21
S 4m 8T	R19022/6x4/005	01/04/21	Good	01/07/21
S 2M 1T	SL19016/1x2/0169	01/04/21	Good	01/07/21

Has the lifting gear been inspected, maintained in a safe condition, free of damaged and capable of being used for its intended purpose?

Yes ☑ No ☐ (if no, plant is not permitted to be used for the proposed task(s))

Company Name: EFN

Site Foreman/Rep Name:

Operator Name: Jackson Tucker (Advanced Rigger)

Site Foreman/Rep Signature:

Operator Signature:

Date: / /

UNCONTROLLED DOCUMENT (When Printed)
Page 1 of 2


ZOOMLION
QY30V
ENGINEERING
FABRICATORS
NEWCASTLE
EFN



Figure 2.14a

Tag lines may be used when placing structural steel into position.

Check all small lengths are secured and not mixed with longer steel items.

Example of slinging of structural steel frames.

Example of chains double wrapped around steel, reeved/choked through latch locks.



Figure 2.14b

Lifting of structural steel beams.
2 chains reeved through latch locks.

Double wrap chains around beam if no cleats are present to prevent chains from slipping.



Unloading steel columns.

Double wrap chains around columns.

Chains reeved choked through latch locks.

- Crane crews are to fully understand the maximum load allowed to be lifted onto loading platforms. Note that platforms may be de-rated to suit the capacity of the building structure;

- Platforms are to have signage designating safe working load. Gates of platforms are to be kept securely closed at all times when not in use. Only Dogmen may retract/move loading platforms. Fall prevention is to be worn whenever the gates are open or to be opened.

1.7 Lifting Containers – Design and Construction

- All lifting equipment that carries material must be designed by a competent engineer, certified and have its safe work load limit clearly marked.

1.8 Equipment Lifting Points

- Equipment that has four lifting points must be lifted with four legged chains at all points e.g., work boxes, bins, stillage, etc ... This applies even if empty. Bins may be re-slung when landed on two lifting points for purposes of emptying only.

1.9 Inclement Weather Procedures

- Crane operators and crews must be aware of crane operating procedures as defined by the crane manufacturer during inclement weather (e.g., high winds etc ...).

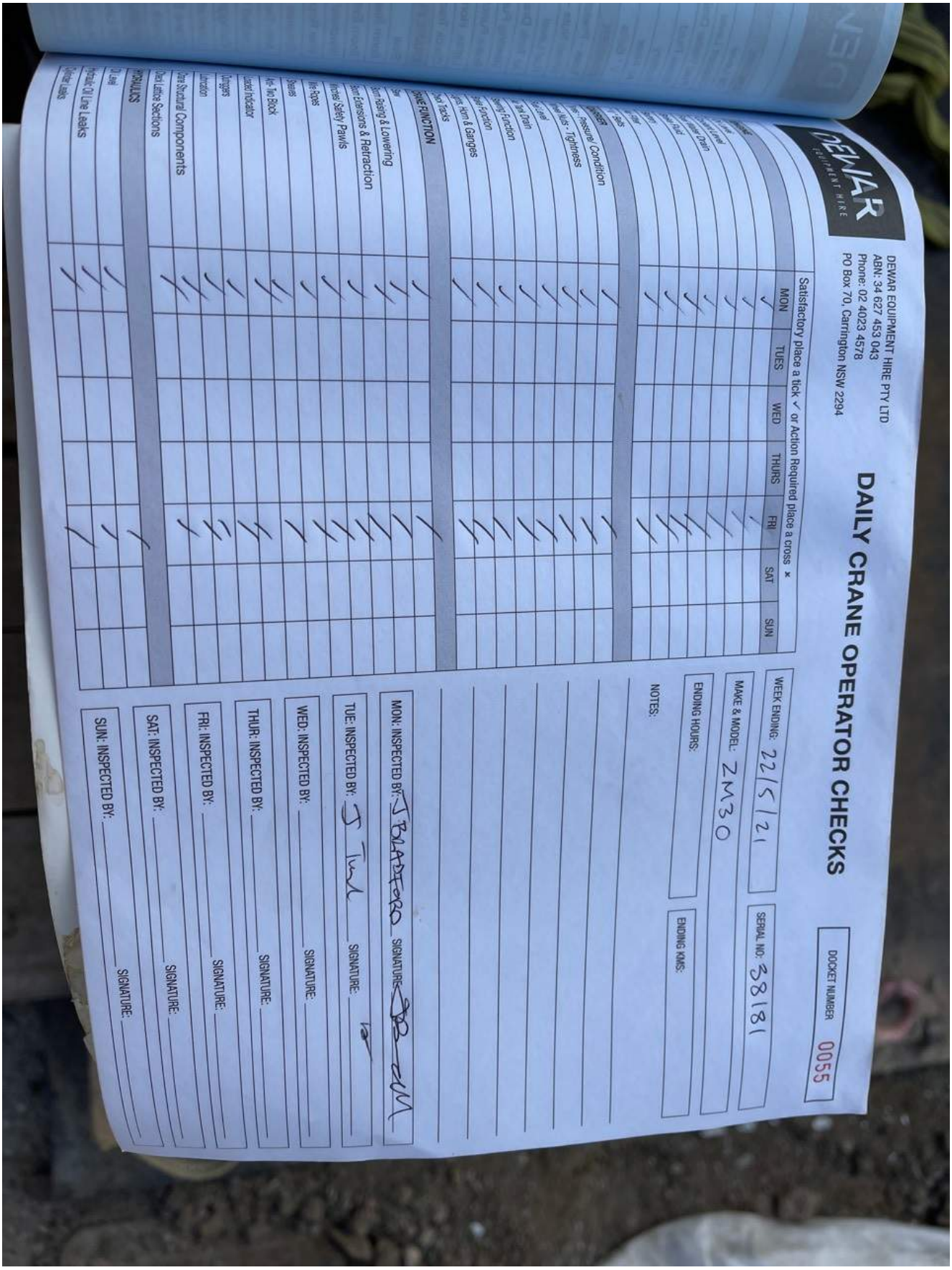
1.10 Exclusion Zones

- Crane crew and all persons involved (including persons in the vicinity of a lift) must be aware of any lifting 'no go' / 'exclusion zones' that may be required or established on site.

1.11 Rescue Cages and Work Boxes

- Rescue cages and personnel workboxes must have captive chains on the equipment and be fixed directly to the main crane hook when in use and must have meshed and/or closed in sides with an inward facing door.

Plant Inspection



DEWAR EQUIPMENT HIRE PTY LTD
ABN: 34 627 453 043
Phone: 02 4023 4578
PO Box 70, Carrington NSW 2294

DEWAR EQUIPMENT HIRE

DAILY CRANE OPERATOR CHECKS

DOCKET NUMBER 0055

WEEK ENDING: 22/5/21

SERIAL NO: 38181

MAKE & MODEL: ZM30

ENDING HOURS:

ENDING KMS:

NOTES:

Satisfactory place a tick ✓ or Action Required place a cross ×

	MON	TUES	WED	THURS	FRI	SAT	SUN
Engine	✓	✓	✓	✓	✓		
Oil Level	✓	✓	✓	✓	✓		
Coolant Level	✓	✓	✓	✓	✓		
Radiator Drain	✓	✓	✓	✓	✓		
Fuel Fluid	✓	✓	✓	✓	✓		
Fuel Filter	✓	✓	✓	✓	✓		
Belts	✓	✓	✓	✓	✓		
Hoses	✓	✓	✓	✓	✓		
Engine Mounts - Pressure/ Condition	✓	✓	✓	✓	✓		
Fan Guard - Tightness	✓	✓	✓	✓	✓		
Exhaust	✓	✓	✓	✓	✓		
Fuel Tank Drain	✓	✓	✓	✓	✓		
Warning Function	✓	✓	✓	✓	✓		
Brake Function	✓	✓	✓	✓	✓		
Gauges Horn & Gauges	✓	✓	✓	✓	✓		
Control Tasks	✓	✓	✓	✓	✓		
CRANE FUNCTION	✓	✓	✓	✓	✓		
Slew	✓	✓	✓	✓	✓		
Boom Raising & Lowering	✓	✓	✓	✓	✓		
Boom Extensions & Retraction	✓	✓	✓	✓	✓		
Hooks Safety Pawls	✓	✓	✓	✓	✓		
Wire Ropes	✓	✓	✓	✓	✓		
Sheaves	✓	✓	✓	✓	✓		
Anti- Two Block	✓	✓	✓	✓	✓		
Counter Indicator	✓	✓	✓	✓	✓		
Outriggers	✓	✓	✓	✓	✓		
Operation	✓	✓	✓	✓	✓		
Main Structural Components	✓	✓	✓	✓	✓		
Main Lattice Sections	✓	✓	✓	✓	✓		
PENALTIES	✓	✓	✓	✓	✓		
Oil Leak	✓	✓	✓	✓	✓		
Hydraulic Oil Line Leaks	✓	✓	✓	✓	✓		
Other Leaks	✓	✓	✓	✓	✓		

MON: INSPECTED BY: J BLATFORD SIGNATURE:

TUE: INSPECTED BY: J Trnk SIGNATURE:

WED: INSPECTED BY: SIGNATURE:

THUR: INSPECTED BY: SIGNATURE:

FRI: INSPECTED BY: SIGNATURE:

SAT: INSPECTED BY: SIGNATURE:

SUN: INSPECTED BY: SIGNATURE:



Attachments

- EFN-30T Crane.zip

Actions

Plant Inspection

ID	First name	Last name	Due date	Date closed	Action description	Status	Last Comment

Actions

Site Inspection

Details

Form id	208250
Created at	21/05/2021 by Robbie Clydesdale
Completed at	21/05/2021
Last modified	21/05/2021 09:42:55 by Robbie Clydesdale
Status	Complete
Respondent	Robbie Clydesdale
Division	NSW
Business unit	Newcastle Fitout
Department	
Project	Nihon University Newcastle Campus
Subcontractor	Engineering Fabricators Newcastle Pty Ltd
Type of Site Inspection	Supervisor Inspection

Built Attendance

Include the person who is logged in as well.

Name
Robbie Clydesdale

Others in attendance

Subcontractor Name	Persons Name

Areas or Locations Inspected *Identify the area/s reviewed during the inspection. The may include; whole of project, certain levels or certain locations.*	Church street, atrium
Summary of inspection *This may include; common checks, activities or items reviewed, good practices observed or general commentary of the inspection.* *Note; all actions need to be registered in the "Actions" area at the bottom of this page.*	Full exclusion zone in play around crane with signage Tag lines being used when lifting steel Crane set up on steel plate and hard wood packer.

High Potential Hazard Reporting

High Potential Classification ***Select from the drop down list those which apply. Use the Add button to add one line per issue***	**Trade/Process** ***State the trade who has been identified as being responsible for the hazard. If unknown please state 'Unknown'***	**Comments** ***Describe the situation that is classified as High Potential***

Site Inspection

Additional

Photos





Attachments

- *No file attachments*

Actions

Site Inspection

ID	First name	Last name	Due date	Date closed	Action description	Status	Last Comment

Actions

Site Inspection

Details

Form id	210445
Created at	28/05/2021 by Benjamin Moss
Completed at	28/05/2021
Last modified	28/05/2021 14:37:19 by Benjamin Moss
Status	Complete
Respondent	Benjamin Moss
Division	NSW
Business unit	Newcastle Fitout
Department	
Project	Nihon University Newcastle Campus
Subcontractor	BUILT PTY LIMITED
Type of Site Inspection	Supervisor Inspection

Built Attendance

Include the person who is logged in as well.

Name
Benjamin Moss

Others in attendance

Subcontractor Name	Persons Name

Areas or Locations Inspected *Identify the area/s reviewed during the inspection. The may include; whole of project, certain levels or certain locations.*	Church St Work Zone
Summary of inspection *This may include; common checks, activities or items reviewed, good practices observed or general commentary of the inspection.* *Note; all actions need to be registered in the "Actions" area at the bottom of this page.*	- Traffic control personnel and signage in place. - Statutory and project signage in place. - Temporary barricades/fencing show no signs of damage or graffiti. - Dust screens in place on temporary fencing and scaffold. - Footpaths & roads clean and clear of obstructions. - Exclusion zone established on site frontage for Jemena gas authority main connection work. - Skip bin in place and being collected at time of inspection.

High Potential Hazard Reporting

High Potential Classification ***Select from the drop down list those which apply. Use the Add button to add one line per issue***	Trade/Process ***State the trade who has been identified as being responsible for the hazard. If unknown please state 'Unknown'***	Comments ***Describe the situation that is classified as High Potential***

Site Inspection

Additional

Photos




Built.


Built.
Nihon University
Project address
9 Church St
Newcastle
Site office address
On site
No unauthorised entry
Personal protective equipment & clothing must be worn on this site
All personnel must complete site & industry induction before starting work on site
All electrical equipment must have a current inspection tag & be in good working order
All visitors must report to site office
Vehicle access for deliveries by appointment only, contact Site Manager for access
All high risk construction works must have a specific SWMS
All mobile plant must be inducted to site before use
24hr Contacts
Site Manager
Leif Aleksic
0439 913 387
Project Manager
Ben Moss
nihon@built.com.au
Security
Newcastle Security
0447 678 180


DANGER
ate 1
CONSTRUCTION SITE
DO NOT ENTER
Channel 11
No unauthorised access
Built.

Site Inspection



Attachments

- *No file attachments*

Actions

ID	First name	Last name	Due date	Date closed	Action description	Status	Last Comment

Actions

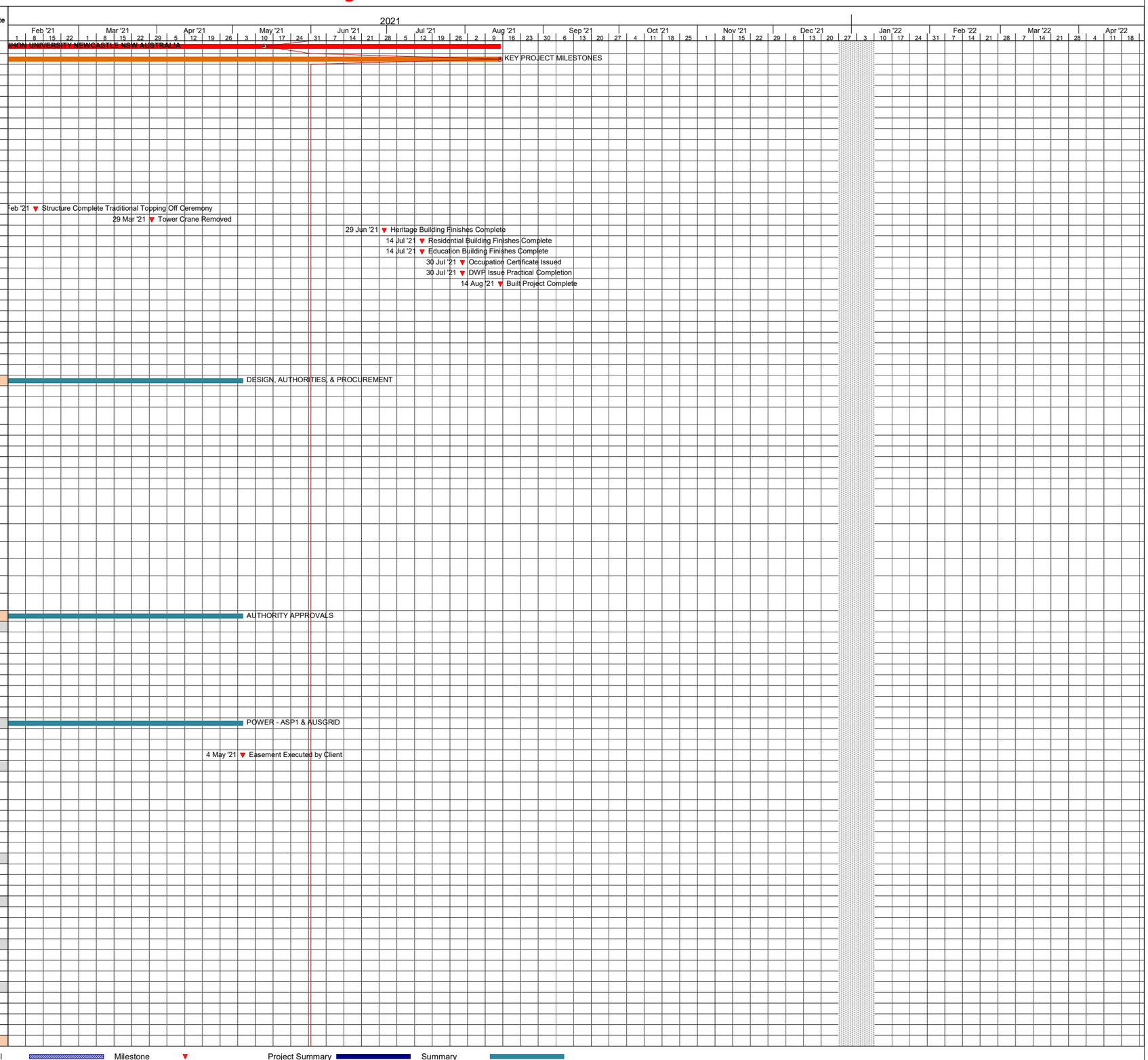
Appendix D – Statused Contract Programme

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

Built.

ID	Task Name	Dur	Start	Finish	% Complete
0	**NIHON UNIVERSITY NEWCASTLE NSW AUSTRALIA**	**516 d**	**Wed 18/09/19**	**Sat 14/08/21**	**87%**
1	**KEY PROJECT MILESTONES**	**497 d**	**Mon 21/10/19**	**Sat 14/08/21**	**99%**
2	Built announced as preferred contractor	0 d	Mon 21/10/19	Mon 21/10/19	*100%*
3	Letter of Intent Issued	0 d	Wed 23/10/19	Wed 23/10/19	*100%*
4	Built Ready to Begin Works	0 d	Thu 24/10/19	Thu 24/10/19	*100%*
5	*Hoarding Permit Approved*	*0 d*	*Sat 9/11/19*	*Sat 9/11/19*	*100%*
6	Work Zone Permit Approved	10 d	Tue 4/02/20	Sat 15/02/20	100%
7	Design Approved to Progress to CC	0 d	Sat 7/12/19	Sat 7/12/19	*100%*
8	*PCA Approval for Demolition Works to Commence*	*0 d*	*Tue 17/12/19*	*Tue 17/12/19*	*100%*
9	*CC#1 for SW Corner Shoring Works*	*0 d*	*Fri 17/04/20*	*Fri 17/04/20*	*100%*
10	*CC#2 for Superstructure, Façade, Finishes & Services_Residential Approved*	*0 d*	*Tue 26/05/20*	*Tue 26/05/20*	*100%*
11	*CC#3 for Superstructure, Façade, Finishes & Services_Education Approved*	*0 d*	*Mon 20/07/20*	*Mon 20/07/20*	*100%*
12	Site Established Construction Works Begin	0 d	Tue 14/01/20	Tue 14/01/20	*100%*
13	Demolition Approval - Construction Works Can Begin	0 d	Tue 17/12/19	Tue 17/12/19	*100%*
14	*Demolition Complete*	*0 d*	*Thu 25/06/20*	*Thu 25/06/20*	*100%*
15	*Structure Complete Traditional Topping Off Ceremony*	*0 d*	*Fri 12/02/21*	*Fri 12/02/21*	*100%*
16	*Tower Crane Removed*	*0 d*	*Mon 29/03/21*	*Mon 29/03/21*	*100%*
17	*Heritage Building Finishes Complete*	*0 d*	*Tue 29/06/21*	*Tue 29/06/21*	*0%*
18	*Residential Building Finishes Complete*	*0 d*	*Wed 14/07/21*	*Wed 14/07/21*	*0%*
19	*Education Building Finishes Complete*	*0 d*	*Wed 14/07/21*	*Wed 14/07/21*	*0%*
20	*Occupation Certificate Issued*	*0 d*	*Fri 30/07/21*	*Fri 30/07/21*	*0%*
21	*DWP Issue Practical Completion*	*0 d*	*Fri 30/07/21*	*Fri 30/07/21*	*0%*
22	*Built Project Complete*	*0 d*	*Sat 14/08/21*	*Sat 14/08/21*	*0%*
23	**TENDERING AND CONTRACT AWARD**	**29 d**	**Wed 18/09/19**	**Thu 24/10/19**	**100%**
24	Built Submit tender	0 d	Wed 18/09/19	Wed 18/09/19	*100%*
25	Tender Review and Presentations	25 d	Wed 18/09/19	Sat 19/10/19	100%
26	Built Announced as preferred contractor	0 d	Mon 21/10/19	Mon 21/10/19	*100%*
27	Agree Contract Terms and Conditions	3 d	Mon 21/10/19	Wed 23/10/19	100%
28	Letter of Intent Issued	0 d	Wed 23/10/19	Wed 23/10/19	*100%*
29	Built Raise Project on System & Put Insurances in Place	1 d	Thu 24/10/19	Thu 24/10/19	100%
30	Built Ready to Begin Works	0 d	Thu 24/10/19	Thu 24/10/19	*100%*
31	**DESIGN, AUTHORITIES, & PROCUREMENT**	**419 d**	**Mon 21/10/19**	**Tue 4/05/21**	**100%**
32	**AUTHORITY APPROVALS**	**168 d**	**Fri 6/12/19**	**Mon 20/07/20**	**100%**
33	**DEVELOPMENT APPROVAL & CONSTRUCTION CERTIFICAT**	**168 d**	**Fri 6/12/19**	**Mon 20/07/20**	**100%**
34	*NSW Government SSD 9787 Approval and Conditions Received Assume 1/11/19*	*0 d*	*Fri 6/12/19*	*Fri 6/12/19*	*100%*
35	Satisfy Initial Conditions and Prepare Reports	14 d	Fri 6/12/19	Tue 7/01/20	100%
36	*Demolition Approval from PCA to proceed*	*0 d*	*Mon 20/01/20*	*Mon 20/01/20*	*100%*
37	Resolve Remaining Conditions and Prepare Final Reports	20 d	Tue 21/01/20	Sat 15/02/20	100%
38	Lodge CC#1 for SW Corner Shoring	0 d	Sat 15/02/20	Sat 15/02/20	*100%*
39	CC#1 Assessment by PCA	48.15 d	Mon 17/02/20	Fri 17/04/20	100%
40	*CC#1 for SW Corner Shoring Works*	*0 d*	*Fri 17/04/20*	*Fri 17/04/20*	*100%*
41	Resolve Remaining Conditions and Prepare Final Reports (Post Demolition)	45.65 d	Sat 22/02/20	Mon 20/04/20	100%
42	Lodge CC#2 for Substructure, Superstructure, Façade, Finishes & Services_Residential Building	0 d	Wed 20/05/20	Wed 20/05/20	*100%*
43	CC#2 Substructure, Superstructure, Façade, Finishes & Services_Residential Building - PCA Review	5 d	Thu 21/05/20	Tue 26/05/20	100%
44	*CC#2 for Substructure, Superstructure,Façade, Finishes & Services_Residential Approved*	*0 d*	*Tue 26/05/20*	*Tue 26/05/20*	*100%*
45	*Lodge CC#3 for Substructure, Superstructure, Façade, Finishes & Services_Education Building*	*0 d*	*Tue 14/07/20*	*Tue 14/07/20*	*100%*
46	CC#3 Substructure, Superstructure, Façade, Finishes & Services_Education Building - PCA Review	5 d	Wed 15/07/20	Mon 20/07/20	100%
47	*CC#3 for Substructure, Superstructure,Façade, Finishes & Services_Education Approved*	*0 d*	*Mon 20/07/20*	*Mon 20/07/20*	*100%*
48	**AUTHORITY APPROVALS**	**419 d**	**Mon 21/10/19**	**Tue 4/05/21**	**100%**
49	**NEWCASTLE CITY COUNCIL**	**260 d**	**Mon 28/10/19**	**Fri 2/10/20**	**100%**
50	*Apply for Hoarding Permits*	*0 d*	*Mon 28/10/19*	*Mon 28/10/19*	*100%*
51	NCC Assess Permits	10 d	Tue 29/10/19	Sat 9/11/19	100%
52	*Hoarding Permit Approved*	*0 d*	*Sat 9/11/19*	*Sat 9/11/19*	*100%*
53	*Apply for Work Zone Permit*	*0 d*	*Mon 20/01/20*	*Mon 20/01/20*	*100%*
54	NCC Assess Permits	20 d	Tue 21/01/20	Sat 15/02/20	100%
55	Police Advised to Remove Layover Spots	0 d	Mon 20/01/20	Mon 20/01/20	*100%*
56	*Work Zone Permit Approved*	*0 d*	*Sat 15/02/20*	*Sat 15/02/20*	*100%*
57	*S138 Public Domain Works Approved*	*0 d*	*Fri 2/10/20*	*Fri 2/10/20*	*100%*
58	**POWER - ASP1 & AUSGRID**	**264 d**	**Wed 20/05/20**	**Tue 4/05/21**	**100%**
59	Client Provides Certified AUSGRID HV design	0 d	Wed 20/05/20	Wed 20/05/20	*100%*
60	Built Engage ASP1 Contractor For Works	30 d	Wed 10/06/20	Tue 14/07/20	100%
61	*Easement Executed by Client*	*0 d*	*Tue 4/05/21*	*Tue 4/05/21*	*100%*
62	**SUBSIDENCE ADVISORY NSW**	**179 d**	**Fri 25/10/19**	**Thu 25/06/20**	**100%**
63	Complete Geotech Investigations on Site Stage 1 (RB)	15 d	Fri 25/10/19	Tue 12/11/19	100%
64	Geotech Desktop Merit Based Assessment Completed and Issued to SA	43 d	Wed 13/11/19	Tue 21/01/20	100%
65	SA Review and comment	4 d	Wed 22/01/20	Wed 29/01/20	100%
66	Peer Review (DJS)	20 d	Thu 30/01/20	Fri 21/02/20	100%
67	*Final submission to SANSW for Endorsement*	*0 d*	*Sat 29/02/20*	*Sat 29/02/20*	*100%*
68	SA Review and comment (forecast)	7 d	Sat 7/03/20	Sat 14/03/20	100%
69	*SA Requirements Satisfied*	*0 d*	*Thu 25/06/20*	*Thu 25/06/20*	*100%*
70	**HUNTER WATER**	**20 d**	**Mon 20/01/20**	**Sat 15/02/20**	**100%**
71	Client Provide Certified Design	0 d	Mon 20/01/20	Mon 20/01/20	*100%*
72	Client Applies for Service/Connection	20 d	Tue 21/01/20	Sat 15/02/20	100%
73	*Design Approved*	*0 d*	*Sat 15/02/20*	*Sat 15/02/20*	*100%*
74	**JEMENA**	**122 d**	**Mon 20/01/20**	**Thu 25/06/20**	**100%**
75	Client Provide Certified Design	37 d	Mon 20/01/20	Sat 7/03/20	100%
76	Client Applies for Service/Connection	20 d	Sat 7/03/20	Mon 30/03/20	100%
77	*Connection Approved*	*0 d*	*Thu 25/06/20*	*Thu 25/06/20*	*100%*
78	**NBN**	**185 d**	**Mon 20/01/20**	**Mon 7/09/20**	**100%**
79	Client Provide Certified Design	0 d	Mon 20/01/20	Mon 20/01/20	*100%*
80	Client Applies for Service/Connection	20 d	Tue 21/01/20	Sat 15/02/20	100%
81	*Connection Approved*	*0 d*	*Mon 7/09/20*	*Mon 7/09/20*	*100%*
82	**FIRE BRIGADE**	**118 d**	**Mon 21/10/19**	**Mon 30/03/20**	**100%**
83	Client Provide Fire Engineered Report (inc NSWFB comments)	0 d	Mon 21/10/19	Mon 21/10/19	*100%*
84	Fire Engineering Report-Rev 1 Removal of Sprinklers to Education Bldg	50 d	Mon 16/12/19	Mon 2/03/20	100%
85	Brigade Review and Approve	20 d	Sat 7/03/20	Mon 30/03/20	100%
86	*Final FER Report Endorsed*	*0 d*	*Mon 30/03/20*	*Mon 30/03/20*	*100%*
87	**KEY DESIGN DEVELOPMENT**	**254 d**	**Fri 25/10/19**	**Mon 21/09/20**	**100%**



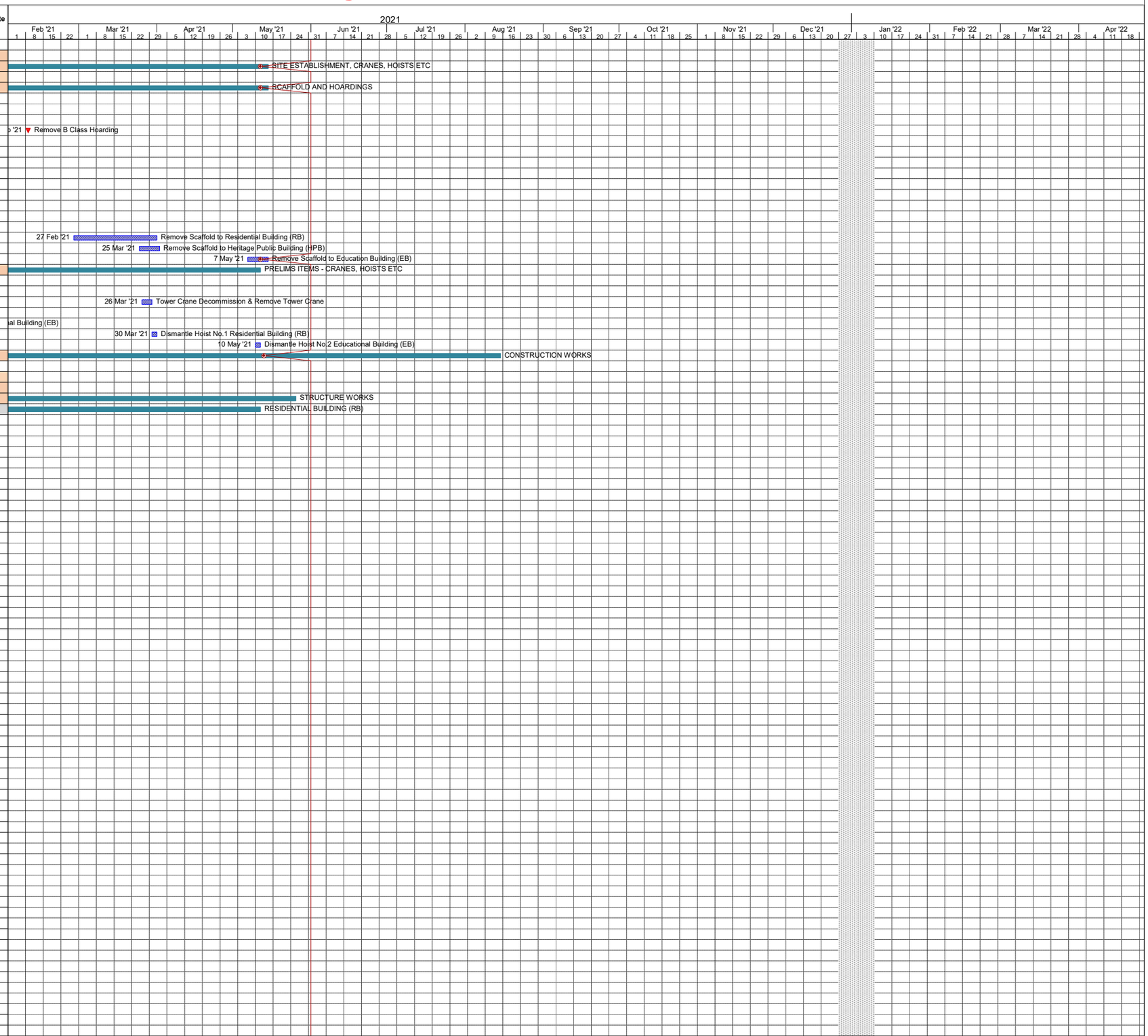
Critical Task | Non-critical | Milestone | Project Summary | Summary

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ID	Task Name	Dur	Start	Finish	% Complete
113	**KEY REPORTS**	**67 d**	**Fri 25/10/19**	**Tue 4/02/20**	**100%**
121	**KEY CRITICAL PATH PROCUREMENT ITEMS**	**235 d**	**Sat 2/11/19**	**Mon 7/09/20**	**100%**
185	**SITE ESTABLISHMENT, CRANES, HOISTS ETC**	**419 d**	**Tue 29/10/19**	**Fri 14/05/21**	**99%**
186	**INVESTIGATIONS AND SITE ESTABLISHMENTS**	**58 d**	**Tue 29/10/19**	**Wed 29/01/20**	**100%**
197	**SCAFFOLD AND HOARDINGS**	**366 d**	**Tue 21/01/20**	**Fri 14/05/21**	**98%**
198	Erect Demolition Scaffold to Administration Building	10 d	Tue 21/01/20	Tue 4/02/20	100%
199	Erect Demolition Scaffold to Supreme Courts Building	10 d	Wed 5/02/20	Sat 15/02/20	100%
200	Erect B Class Hoardings to Church Street	10 d	Fri 28/02/20	Tue 10/03/20	100%
201	*Remove B Class Hoarding*	*0 d*	*Mon 8/02/21*	*Mon 8/02/21*	*100%*
202	Scaffold Erection to Heritage Public Building (HPB)	33 d	Thu 24/09/20	Wed 4/11/20	100%
203	Scaffold Erection to Residential Building (RB) - 1st Lift & Set Out	6 d	Fri 7/08/20	Thu 13/08/20	100%
204	Scaffold RB Lvl 2 - 3	6 d	Tue 1/09/20	Mon 7/09/20	100%
205	Scaffold RB Lvl 3 - 4	3 d	Tue 22/09/20	Thu 24/09/20	100%
206	Scaffold RB Lvl 4 - Roof	2 d	Thu 15/10/20	Fri 16/10/20	100%
207	Scaffold Erection to Education Building (EB) - 1st Lift & Set Out	10 d	Tue 20/10/20	Fri 30/10/20	100%
208	Scaffold EB Lvl 2 - 3	3 d	Sat 31/10/20	Tue 3/11/20	100%
209	Scaffold EB Lvl 3 - 4	3 d	Sat 21/11/20	Tue 24/11/20	100%
210	Scaffold EB Lvl 4 - Roof	6 d	Wed 25/11/20	Tue 1/12/20	100%
211	Remove Scaffold to Residential Building (RB)	25 d	Sat 27/02/21	Wed 31/03/21	100%
212	Remove Scaffold to Heritage Public Building (HPB)	6 d	Thu 25/03/21	Thu 1/04/21	100%
213	Remove Scaffold to Education Building (EB)	6 d	Fri 7/05/21	Fri 14/05/21	50%
214	**PRELIMS ITEMS - CRANES, HOISTS ETC**	**279 d**	**Fri 8/05/20**	**Tue 11/05/21**	**100%**
215	Design & Engineering Crane and Base including Signage	10 d	Fri 8/05/20	Tue 19/05/20	100%
216	Erect & Commission Tower Crane on Stair Raft Residential Building	2 d	Fri 26/06/20	Sat 27/06/20	100%
217	Tower Crane Decommission & Remove Tower Crane	2 d	Fri 26/03/21	Mon 29/03/21	100%
218	Erect Materials Hoist No.1 Residential Building (RB)	3 d	Wed 7/10/20	Fri 9/10/20	100%
219	Erect Materials Hoist No.2 Educational Building (EB)	3 d	Sat 12/12/20	Tue 15/12/20	100%
220	Dismantle Hoist No.1 Residential Building (RB)	2 d	Tue 30/03/21	Wed 31/03/21	100%
221	Dismantle Hoist No.2 Educational Building (EB)	2 d	Mon 10/05/21	Tue 11/05/21	100%
222	**CONSTRUCTION WORKS**	**445 d**	**Tue 17/12/19**	**Sat 14/08/21**	**83%**
223	Demolition CC Received Works Can Begin	0 d	Tue 17/12/19	Tue 17/12/19	*100%*
224	**DEMOLITION WORKS**	**122 d**	**Tue 21/01/20**	**Thu 25/06/20**	**100%**
248	**CIVIL, PILING & RETENTION WORKS**	**143.5 d**	**Mon 9/03/20**	**Thu 3/09/20**	**100%**
281	**STRUCTURE WORKS**	**267 d**	**Wed 3/06/20**	**Tue 25/05/21**	**100%**
282	**RESIDENTIAL BUILDING (RB)**	**257 d**	**Wed 3/06/20**	**Tue 11/05/21**	**100%**
283	FRP Crane Base	7 d	Wed 3/06/20	Mon 15/06/20	100%
284	FRP Lift Pits	10 d	Wed 24/06/20	Sat 4/07/20	100%
285	Inground Services	15 d	Mon 6/07/20	Wed 22/07/20	100%
286	Detailed Excavation Footings and Tie Beams	3 d	Thu 23/07/20	Sat 25/07/20	100%
287	**FRP Level 1 Slab On Ground**	**24 d**	**Thu 23/07/20**	**Wed 19/08/20**	**100%**
288	**Pour 1**	**5 d**	**Sat 25/07/20**	**Thu 30/07/20**	**100%**
289	Lay Blinding Layer	1 d	Sat 25/07/20	Sat 25/07/20	100%
290	DPM \ Membrane	1 d	Mon 27/07/20	Mon 27/07/20	100%
291	Formwork (edge boards & set downs)	2 d	Mon 27/07/20	Tue 28/07/20	100%
292	Reinforcement & Mesh	2 d	Mon 27/07/20	Tue 28/07/20	100%
293	Form Set Downs	1 d	Wed 29/07/20	Wed 29/07/20	100%
294	Engineers Inspection & Rectification Works	1 d	Tue 28/07/20	Tue 28/07/20	100%
295	Concrete Pour 1	1 d	Thu 30/07/20	Thu 30/07/20	100%
296	**Pour 2**	**24 d**	**Thu 23/07/20**	**Wed 19/08/20**	**100%**
297	Lay Blinding Layer	1 d	Mon 27/07/20	Mon 27/07/20	100%
298	DPM \ Membrane	1 d	Tue 28/07/20	Tue 28/07/20	100%
299	Formwork (edge boards & set downs)	2 d	Wed 29/07/20	Thu 30/07/20	100%
300	Reinforcement & Mesh	3 d	Fri 31/07/20	Mon 3/08/20	100%
301	Form Set Downs	1 d	Tue 4/08/20	Tue 4/08/20	100%
302	Engineers Inspection & Rectification Works	1 d	Wed 5/08/20	Wed 5/08/20	100%
303	Concrete Pour 2	1 d	Thu 6/08/20	Thu 6/08/20	100%
304	FRP Level 1- 2 Verticals	24 d	Thu 23/07/20	Wed 19/08/20	100%
305	**FRP Level 2 Suspended Slab**	**31 d**	**Fri 7/08/20**	**Fri 11/09/20**	**100%**
306	Formwork (partial handover)	5 d	Fri 7/08/20	Wed 12/08/20	100%
307	Bottom Reinforcement & Beams	3 d	Thu 20/08/20	Sat 22/08/20	100%
308	Post Tensioning	2 d	Mon 24/08/20	Tue 25/08/20	100%
309	Top Reinforcement	2 d	Wed 26/08/20	Thu 27/08/20	100%
310	Form Set Downs	1 d	Fri 28/08/20	Fri 28/08/20	100%
311	Engineers Inspection & Rectification Works	1 d	Fri 28/08/20	Fri 28/08/20	100%
312	Concrete Pour	1 d	Mon 31/08/20	Mon 31/08/20	100%
313	FRP Level 2-3 Verticals	10 d	Tue 1/09/20	Fri 11/09/20	100%
314	Initial PT Stress	1 d	Tue 1/09/20	Tue 1/09/20	100%
315	Final PT Stress	1 d	Fri 4/09/20	Fri 4/09/20	100%
316	**FRP Level 3 Suspended Slab**	**21 d**	**Fri 4/09/20**	**Mon 28/09/20**	**100%**
317	Formwork	9 d	Fri 4/09/20	Mon 14/09/20	100%
318	Bottom Reinforcement & Beams	2 d	Mon 14/09/20	Tue 15/09/20	100%
319	Post Tensioning	2 d	Tue 15/09/20	Wed 16/09/20	100%
320	Top Reinforcement	2 d	Thu 17/09/20	Fri 18/09/20	100%
321	Form Set Downs	1 d	Fri 18/09/20	Fri 18/09/20	100%
322	Engineers Inspection & Rectification Works	1 d	Fri 18/09/20	Fri 18/09/20	100%
323	Concrete Pour	1 d	Mon 21/09/20	Mon 21/09/20	100%
324	FRP Level 3-4 Verticals	6 d	Tue 22/09/20	Mon 28/09/20	100%
325	Initial PT Stress	1 d	Tue 22/09/20	Tue 22/09/20	100%
326	Final PT Stress	1 d	Thu 24/09/20	Thu 24/09/20	100%
327	**FRP Level 4 Suspended Slab**	**22 d**	**Wed 23/09/20**	**Wed 21/10/20**	**100%**
328	Formwork	9 d	Wed 23/09/20	Fri 2/10/20	100%
329	Bottom Reinforcement & Beams	3 d	Wed 7/10/20	Fri 9/10/20	100%
330	Post Tensioning	2 d	Fri 9/10/20	Sat 10/10/20	100%
331	Top Reinforcement	2 d	Mon 12/10/20	Tue 13/10/20	100%
332	Form Set Downs	1 d	Tue 13/10/20	Tue 13/10/20	100%
333	Engineers Inspection & Rectification Works	1 d	Tue 13/10/20	Tue 13/10/20	100%
334	Concrete Pour	1 d	Wed 14/10/20	Wed 14/10/20	100%
335	FRP Level 4-Roof Verticals	6 d	Thu 15/10/20	Wed 21/10/20	100%
336	Initial PT Stress	1 d	Thu 15/10/20	Thu 15/10/20	100%
337	Final PT Stress	1 d	Mon 19/10/20	Mon 19/10/20	100%
338	**FRP Roof Suspended Slab**	**22 d**	**Fri 16/10/20**	**Tue 10/11/20**	**100%**
339	Formwork	7 d	Fri 16/10/20	Fri 23/10/20	100%
340	Bottom Reinforcement & Beams	2 d	Fri 30/10/20	Sat 31/10/20	100%



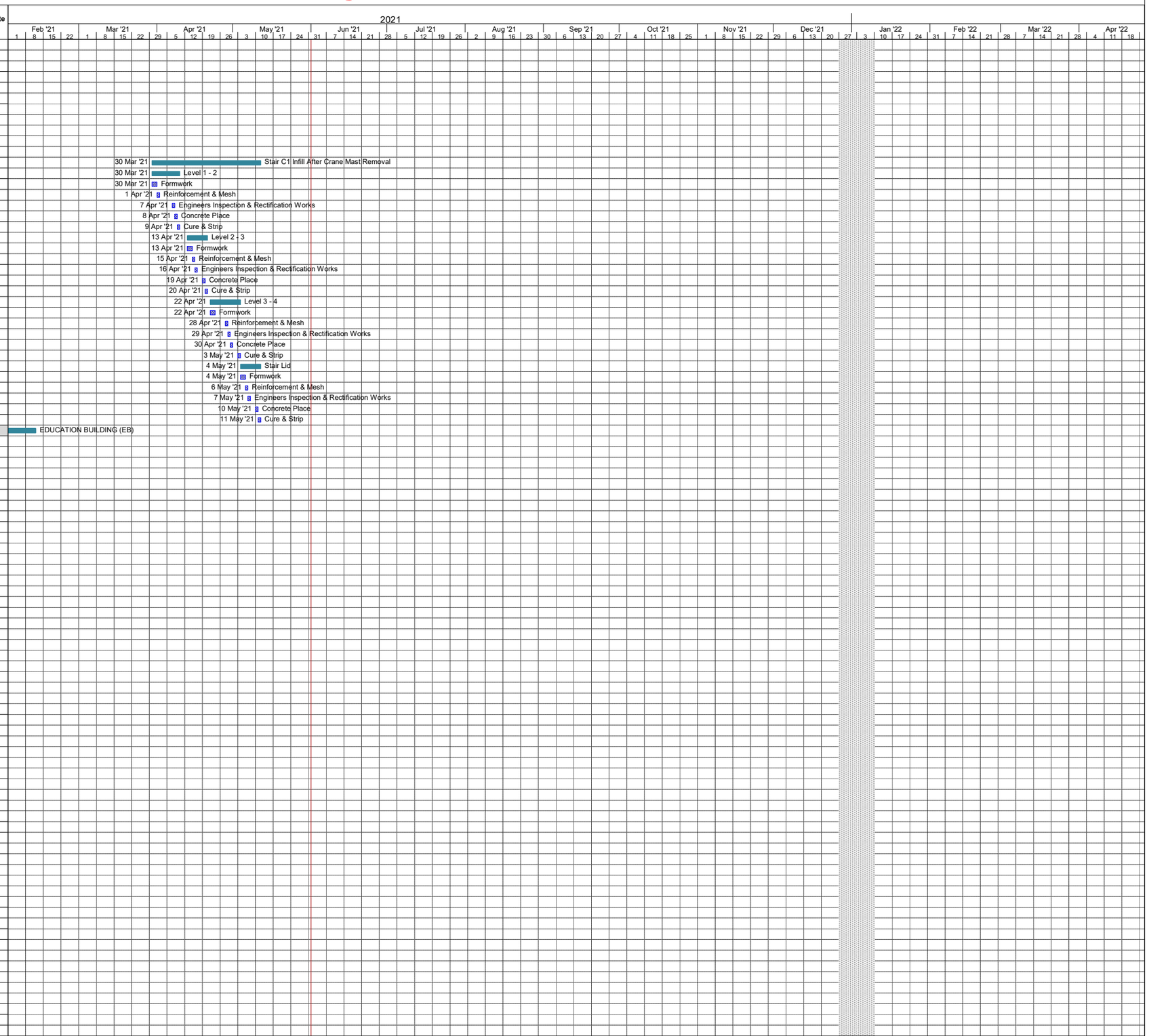
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341	Post Tensioning	2 d	Mon 2/11/20	Tue 3/11/20	100%
342	Top Reinforcement	1 d	Wed 4/11/20	Wed 4/11/20	100%
343	Engineers Inspection & Rectification Works	1 d	Wed 4/11/20	Wed 4/11/20	100%
344	Concrete Pour	1 d	Fri 6/11/20	Fri 6/11/20	100%
345	Initial PT Stress	1 d	Sat 7/11/20	Sat 7/11/20	100%
346	Final PT Stress	1 d	Tue 10/11/20	Tue 10/11/20	100%
347	**Stripping Formwork & Back Propping Install**	**40 d**	**Fri 25/09/20**	**Fri 13/11/20**	**100%**
348	Strip L1-2	6 d	Fri 25/09/20	Thu 1/10/20	100%
349	Strip L2-3	5 d	Tue 20/10/20	Sat 24/10/20	100%
350	Strip L3-4	6 d	Mon 26/10/20	Sat 31/10/20	100%
351	Strip 4-Roof	3 d	Wed 11/11/20	Fri 13/11/20	100%
352	**Stair C1 Infill After Crane Mast Removal**	**26 d**	**Tue 30/03/21**	**Tue 11/05/21**	**100%**
353	**Level 1 - 2**	**6 d**	**Tue 30/03/21**	**Fri 9/04/21**	**100%**
354	Formwork	2 d	Tue 30/03/21	Wed 31/03/21	100%
355	Reinforcement & Mesh	1 d	Thu 1/04/21	Thu 1/04/21	100%
356	Engineers Inspection & Rectification Works	1 d	Wed 7/04/21	Wed 7/04/21	100%
357	Concrete Place	1 d	Thu 8/04/21	Thu 8/04/21	100%
358	Cure & Strip	1 d	Fri 9/04/21	Fri 9/04/21	100%
359	**Level 2 - 3**	**6 d**	**Tue 13/04/21**	**Tue 20/04/21**	**100%**
360	Formwork	2 d	Tue 13/04/21	Wed 14/04/21	100%
361	Reinforcement & Mesh	1 d	Thu 15/04/21	Thu 15/04/21	100%
362	Engineers Inspection & Rectification Works	1 d	Fri 16/04/21	Fri 16/04/21	100%
363	Concrete Place	1 d	Mon 19/04/21	Mon 19/04/21	100%
364	Cure & Strip	1 d	Tue 20/04/21	Tue 20/04/21	100%
365	**Level 3 - 4**	**6 d**	**Thu 22/04/21**	**Mon 3/05/21**	**100%**
366	Formwork	2 d	Thu 22/04/21	Fri 23/04/21	100%
367	Reinforcement & Mesh	1 d	Wed 28/04/21	Wed 28/04/21	100%
368	Engineers Inspection & Rectification Works	1 d	Thu 29/04/21	Thu 29/04/21	100%
369	Concrete Place	1 d	Fri 30/04/21	Fri 30/04/21	100%
370	Cure & Strip	1 d	Mon 3/05/21	Mon 3/05/21	100%
371	**Stair Lid**	**6 d**	**Tue 4/05/21**	**Tue 11/05/21**	**100%**
372	Formwork	2 d	Tue 4/05/21	Wed 5/05/21	100%
373	Reinforcement & Mesh	1 d	Thu 6/05/21	Thu 6/05/21	100%
374	Engineers Inspection & Rectification Works	1 d	Fri 7/05/21	Fri 7/05/21	100%
375	Concrete Place	1 d	Mon 10/05/21	Mon 10/05/21	100%
376	Cure & Strip	1 d	Tue 11/05/21	Tue 11/05/21	100%
377	**EDUCATION BUILDING (EB)**	**153 d**	**Mon 27/07/20**	**Fri 12/02/21**	**100%**
378	Detailed Excavation Footings and Pile Caps	20 d	Mon 27/07/20	Tue 18/08/20	100%
379	Inground Services	14 d	Fri 31/07/20	Sat 15/08/20	100%
380	FRP Pile Caps	6 d	Thu 13/08/20	Wed 19/08/20	100%
381	FRP Footings ASF1 - 6	5 d	Thu 20/08/20	Tue 25/08/20	100%
382	FRP Lift Pit	8 d	Thu 20/08/20	Fri 28/08/20	100%
383	Backfill Lift\Pile Caps	1 d	Sat 29/08/20	Sat 29/08/20	100%
384	Load Bearing Masonry East	10 d	Wed 26/08/20	Sat 5/09/20	100%
385	Load Bearing Masonry West	10 d	Fri 28/08/20	Tue 8/09/20	100%
386	FRP Lift \ Stair Walls	5 d	Mon 31/08/20	Fri 4/09/20	100%
387	Waterproof Lift Walls	1 d	Tue 8/09/20	Tue 8/09/20	100%
388	Backfill Blockwork East \ Lift Pit	1 d	Thu 10/09/20	Thu 10/09/20	100%
389	FRP Courtyard Connection	2 d	Fri 11/09/20	Sat 12/09/20	100%
390	**FRP Level 1 Slab On Ground**	**14 d**	**Sat 12/09/20**	**Mon 28/09/20**	**100%**
391	**Pour 1**	**14 d**	**Sat 12/09/20**	**Mon 28/09/20**	**100%**
392	Lay Blinding Layer \ Trim Sub-base	2 d	Sat 12/09/20	Mon 14/09/20	100%
393	DPM \ Termite Barrier	1 d	Tue 15/09/20	Tue 15/09/20	100%
394	Formwork (edge boards & set downs)	1 d	Tue 15/09/20	Tue 15/09/20	100%
395	Reinforcement & Mesh	2 d	Tue 15/09/20	Wed 16/09/20	100%
396	Engineers Inspection & Rectification Works	1 d	Thu 17/09/20	Thu 17/09/20	100%
397	Concrete Pour	1 d	Fri 18/09/20	Fri 18/09/20	100%
398	FRP Level 1 - 2 Verticals	8 d	Sat 19/09/20	Mon 28/09/20	100%
399	**Pour 2**	**9 d**	**Wed 16/09/20**	**Fri 25/09/20**	**100%**
400	Lay Blinding Layer \ Trim Sub-base	2 d	Wed 16/09/20	Thu 17/09/20	100%
401	DPM \ Termite Barrier	1 d	Fri 18/09/20	Fri 18/09/20	100%
402	Formwork (edge boards & set downs)	1 d	Sat 19/09/20	Sat 19/09/20	100%
403	Reinforcement & Mesh	2 d	Sat 19/09/20	Mon 21/09/20	100%
404	Engineers Inspection & Rectification Works	1 d	Mon 21/09/20	Mon 21/09/20	100%
405	Concrete Pour	1 d	Tue 22/09/20	Tue 22/09/20	100%
406	FRP Level 1- 2 Verticals	3 d	Wed 23/09/20	Fri 25/09/20	100%
407	**FRP Level 2 Suspended Slab**	**33 d**	**Thu 24/09/20**	**Wed 4/11/20**	**100%**
408	Formwork	11 d	Thu 24/09/20	Fri 9/10/20	100%
409	Bottom Reinforcement & Beams	3 d	Fri 9/10/20	Mon 12/10/20	100%
410	Post Tensioning	2 d	Mon 12/10/20	Tue 13/10/20	100%
411	Top Reinforcement	2 d	Wed 14/10/20	Thu 15/10/20	100%
412	Form Set Downs	1 d	Fri 16/10/20	Fri 16/10/20	100%
413	Engineers Inspection & Rectification Works	1 d	Fri 16/10/20	Fri 16/10/20	100%
414	Concrete Pour	1 d	Mon 19/10/20	Mon 19/10/20	100%
415	FRP Level 2 - 3 Verticals	14 d	Tue 20/10/20	Wed 4/11/20	100%
416	Initial PT Stress	1 d	Tue 20/10/20	Tue 20/10/20	100%
417	Final PT Stress	1 d	Wed 21/10/20	Wed 21/10/20	100%
418	**FRP Level 3 Suspended Slab**	**24 d**	**Wed 28/10/20**	**Tue 24/11/20**	**100%**
419	Formwork	8 d	Wed 28/10/20	Thu 5/11/20	100%
420	Bottom Reinforcement & Beams	3 d	Fri 6/11/20	Mon 9/11/20	100%
421	Post Tensioning	3 d	Tue 10/11/20	Thu 12/11/20	100%
422	Top Reinforcement	2 d	Sat 14/11/20	Mon 16/11/20	100%
423	Form Set Downs	1 d	Mon 16/11/20	Mon 16/11/20	100%
424	Engineers Inspection & Rectification Works	1 d	Mon 16/11/20	Mon 16/11/20	100%
425	Concrete Pour	1 d	Tue 17/11/20	Tue 17/11/20	100%
426	FRP Level 3-4 Verticals	6 d	Wed 18/11/20	Tue 24/11/20	100%
427	Initial PT Stress	1 d	Wed 18/11/20	Wed 18/11/20	100%
428	Final PT Stress	1 d	Sat 21/11/20	Sat 21/11/20	100%
429	**FRP Level 4 Suspended Slab**	**20 d**	**Mon 23/11/20**	**Fri 18/12/20**	**100%**
430	Formwork	8 d	Mon 23/11/20	Tue 1/12/20	100%
431	Bottom Reinforcement & Beams	2 d	Tue 1/12/20	Wed 2/12/20	100%
432	Post Tensioning	2 d	Wed 2/12/20	Thu 3/12/20	100%
433	Top Reinforcement	2 d	Fri 4/12/20	Wed 9/12/20	100%



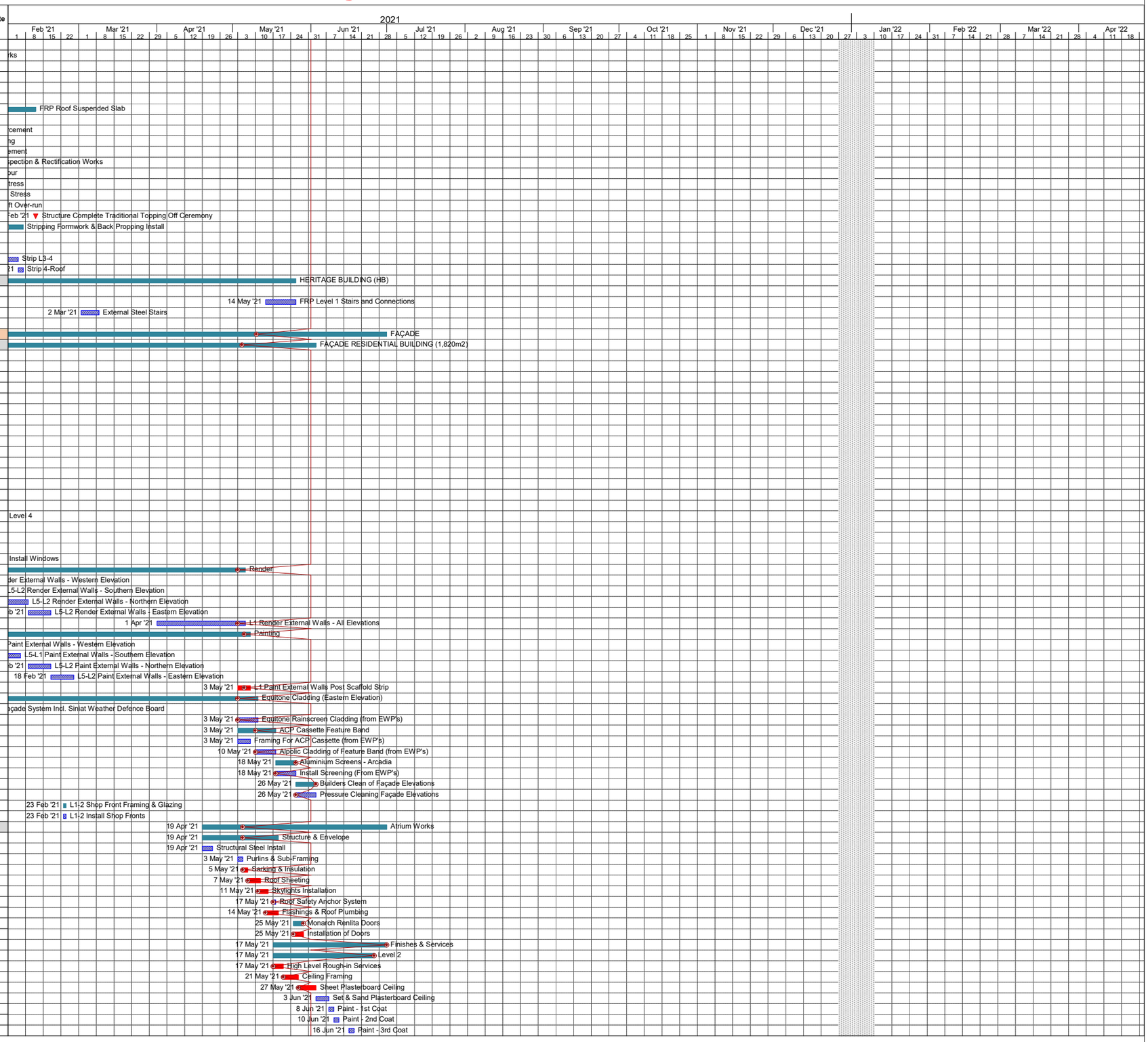
Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

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9 CHURCH STREET NEWCASTLE 2300
Contract Programme

Built.

ID	Task Name	Dur	Start	Finish	% Complete
434	Form Set Downs	1 d	Thu 10/12/20	Thu 10/12/20	100%
435	Engineers Inspection & Rectification Works	1 d	Thu 10/12/20	Thu 10/12/20	100%
436	Concrete Pour	1 d	Fri 11/12/20	Fri 11/12/20	100%
437	FRP Level 4 - Roof Verticals	6 d	Sat 12/12/20	Fri 18/12/20	100%
438	Initial PT Stress	1 d	Sat 12/12/20	Sat 12/12/20	100%
439	Final PT Stress	1 d	Wed 16/12/20	Wed 16/12/20	100%
440	**FRP Roof Suspended Slab**	**34 d**	**Sat 19/12/20**	**Fri 12/02/21**	**100%**
441	Formwork	7 d	Sat 19/12/20	Thu 7/01/21	100%
442	Bottom Reinforcement	1 d	Mon 11/01/21	Mon 11/01/21	100%
443	Post Tensioning	1 d	Tue 12/01/21	Tue 12/01/21	100%
444	Top Reinforcement	1 d	Wed 13/01/21	Wed 13/01/21	100%
445	Engineers Inspection & Rectification Works	1 d	Wed 13/01/21	Wed 13/01/21	100%
446	Concrete Pour	1 d	Fri 15/01/21	Fri 15/01/21	100%
447	Initial PT Stress	1 d	Sat 16/01/21	Sat 16/01/21	100%
448	Final PT Stress	1 d	Tue 19/01/21	Tue 19/01/21	100%
449	FRP Lift Over-run	5 d	Sat 16/01/21	Thu 21/01/21	100%
450	*Structure Complete Traditional Topping Off Ceremony*	*0 d*	*Fri 12/02/21*	*Fri 12/02/21*	*100%*
451	**Stripping Formwork & Back Propping Install**	**50 d**	**Mon 23/11/20**	**Sat 6/02/21**	**100%**
452	Strip L1-2	5 d	Mon 23/11/20	Fri 27/11/20	100%
453	Strip L2-3	5 d	Sat 28/11/20	Thu 3/12/20	100%
454	Strip L3-4	5 d	Sat 30/01/21	Thu 4/02/21	100%
455	Strip 4-Roof	2 d	Fri 5/02/21	Sat 6/02/21	100%
456	**HERITAGE BUILDING (HB)**	**251 d**	**Fri 26/06/20**	**Tue 25/05/21**	**100%**
457	Rain Water Harvest Tank - Install, Waterproof & Backfill	8 d	Thu 23/07/20	Fri 31/07/20	100%
458	FRP Level 1 Stairs and Connections	8 d	Fri 14/05/21	Tue 25/05/21	100%
459	External Steel Stairs	6 d	Tue 2/03/21	Mon 8/03/21	100%
460	Structural Repairs to Heritage Building	85 d	Fri 26/06/20	Fri 2/10/20	100%
461	**FAÇADE**	**223 d**	**Wed 26/08/20**	**Wed 30/06/21**	**82%**
462	**FAÇADE RESIDENTIAL BUILDING (1,820m2)**	**172 d**	**Wed 7/10/20**	**Wed 2/06/21**	**88%**
463	**Level 1**	**42 d**	**Wed 7/10/20**	**Tue 24/11/20**	**100%**
464	External Stud Framing & Sarking	6 d	Wed 7/10/20	Tue 13/10/20	100%
465	L1-L2 Blockwork	10 d	Mon 12/10/20	Thu 22/10/20	100%
466	Subframes & Site Measure	6 d	Fri 30/10/20	Thu 5/11/20	100%
467	Install Windows	6 d	Wed 18/11/20	Tue 24/11/20	100%
468	**Level 2**	**27 d**	**Sat 31/10/20**	**Tue 1/12/20**	**100%**
469	External Stud Framing & Sarking	6 d	Sat 31/10/20	Fri 6/11/20	100%
470	L2-L3 Blockwork	6 d	Tue 3/11/20	Mon 9/11/20	100%
471	Subframes & Site Measure	6 d	Tue 10/11/20	Mon 16/11/20	100%
472	Install Windows	6 d	Wed 25/11/20	Tue 1/12/20	100%
473	**Level 3**	**40 d**	**Sat 7/11/20**	**Thu 7/01/21**	**100%**
474	External Stud Framing & Sarking	8 d	Sat 7/11/20	Mon 16/11/20	100%
475	L3-L4 Blockwork	6 d	Thu 12/11/20	Wed 18/11/20	100%
476	Subframes & Site Measure	6 d	Fri 4/12/20	Mon 14/12/20	100%
477	Install Windows	6 d	Mon 21/12/20	Thu 7/01/21	100%
478	**Level 4**	**49 d**	**Tue 17/11/20**	**Sat 30/01/21**	**100%**
479	External Stud Framing & Sarking	6 d	Tue 17/11/20	Mon 23/11/20	100%
480	L4-Roof Blockwork	12 d	Thu 19/11/20	Wed 2/12/20	100%
481	Subframes & Site Measure	4 d	Fri 4/12/20	Fri 11/12/20	100%
482	Install Windows	17 d	Fri 8/01/21	Sat 30/01/21	100%
483	**Render**	**85 d**	**Fri 8/01/21**	**Wed 5/05/21**	**94%**
484	L5-L2 Render External Walls - Western Elevation	8 d	Fri 8/01/21	Sat 16/01/21	100%
485	L5-L2 Render External Walls - Southern Elevation	8 d	Mon 18/01/21	Fri 29/01/21	100%
486	L5-L2 Render External Walls - Northern Elevation	8 d	Sat 30/01/21	Mon 8/02/21	100%
487	L5-L2 Render External Walls - Eastern Elevation	8 d	Tue 9/02/21	Wed 17/02/21	100%
488	L1 Render External Walls - All Elevations	20 d	Thu 1/04/21	Wed 5/05/21	85%
489	**Painting**	**79 d**	**Mon 18/01/21**	**Fri 7/05/21**	**92%**
490	L5-L1 Paint External Walls - Western Elevation	4 d	Mon 18/01/21	Thu 21/01/21	100%
491	L5-L1 Paint External Walls - Southern Elevation	6 d	Sat 30/01/21	Fri 5/02/21	100%
492	L5-L2 Paint External Walls - Northern Elevation	8 d	Tue 9/02/21	Wed 17/02/21	100%
493	L5-L2 Paint External Walls - Eastern Elevation	8 d	Thu 18/02/21	Fri 26/02/21	100%
494	L1 Paint External Walls Post Scaffold Strip	5 d	Mon 3/05/21	Fri 7/05/21	50%
495	**Equitone Cladding (Eastern Elevation)**	**90 d**	**Wed 6/01/21**	**Mon 10/05/21**	**63%**
496	Nvelepe Façade System Incl. Siniat Weather Defence Board	10 d	Wed 6/01/21	Sat 16/01/21	100%
497	Equitone Rainscreen Cladding (from EWP's)	6 d	Mon 3/05/21	Mon 10/05/21	0%
498	**ACP Cassette Feature Band**	**11 d**	**Mon 3/05/21**	**Mon 17/05/21**	**45%**
499	Framing For ACP Cassette (from EWP's)	5 d	Mon 3/05/21	Fri 7/05/21	100%
500	Alpolic Cladding of Feature Band (from EWP's)	6 d	Mon 10/05/21	Mon 17/05/21	0%
501	**Aluminium Screens - Arcadia**	**6 d**	**Tue 18/05/21**	**Tue 25/05/21**	**0%**
502	Install Screening (From EWP's)	6 d	Tue 18/05/21	Tue 25/05/21	0%
503	**Builders Clean of Façade Elevations**	**6 d**	**Wed 26/05/21**	**Wed 2/06/21**	**0%**
504	Pressure Cleaning Façade Elevations	6 d	Wed 26/05/21	Wed 2/06/21	0%
505	**L1-2 Shop Front Framing & Glazing**	**1 d**	**Tue 23/02/21**	**Tue 23/02/21**	**100%**
506	L1-2 Install Shop Fronts	1 d	Tue 23/02/21	Tue 23/02/21	100%
507	**Atrium Works**	**49 d**	**Mon 19/04/21**	**Wed 30/06/21**	**8%**
508	**Structure & Envelope**	**20 d**	**Mon 19/04/21**	**Tue 18/05/21**	**32%**
509	Structural Steel Install	4 d	Mon 19/04/21	Thu 22/04/21	100%
510	Purlins & Sub-Framing	2 d	Mon 3/05/21	Tue 4/05/21	100%
511	Sarking & Insulation	2 d	Wed 5/05/21	Thu 6/05/21	0%
512	Roof Sheeting	3 d	Fri 7/05/21	Tue 11/05/21	0%
513	Skylights Installation	4 d	Tue 11/05/21	Fri 14/05/21	0%
514	Roof Safety Anchor System	1 d	Mon 17/05/21	Mon 17/05/21	0%
515	Flashings & Roof Plumbing	3 d	Fri 14/05/21	Tue 18/05/21	0%
516	**Monarch Renlita Doors**	**4 d**	**Tue 25/05/21**	**Fri 28/05/21**	**0%**
517	Installation of Doors	4 d	Tue 25/05/21	Fri 28/05/21	0%
518	**Finishes & Services**	**31 d**	**Mon 17/05/21**	**Wed 30/06/21**	**0%**
519	**Level 2**	**28 d**	**Mon 17/05/21**	**Fri 25/06/21**	**0%**
520	High Level Rough-in Services	4 d	Mon 17/05/21	Thu 20/05/21	0%
521	Ceiling Framing	4 d	Fri 21/05/21	Wed 26/05/21	0%
522	Sheet Plasterboard Ceiling	5 d	Thu 27/05/21	Wed 2/06/21	0%
523	Set & Sand Plasterboard Ceiling	3 d	Thu 3/06/21	Mon 7/06/21	0%
524	Paint - 1st Coat	2 d	Tue 8/06/21	Wed 9/06/21	0%
525	Paint - 2nd Coat	2 d	Thu 10/06/21	Fri 11/06/21	0%
526	Paint - 3rd Coat	2 d	Wed 16/06/21	Thu 17/06/21	0%

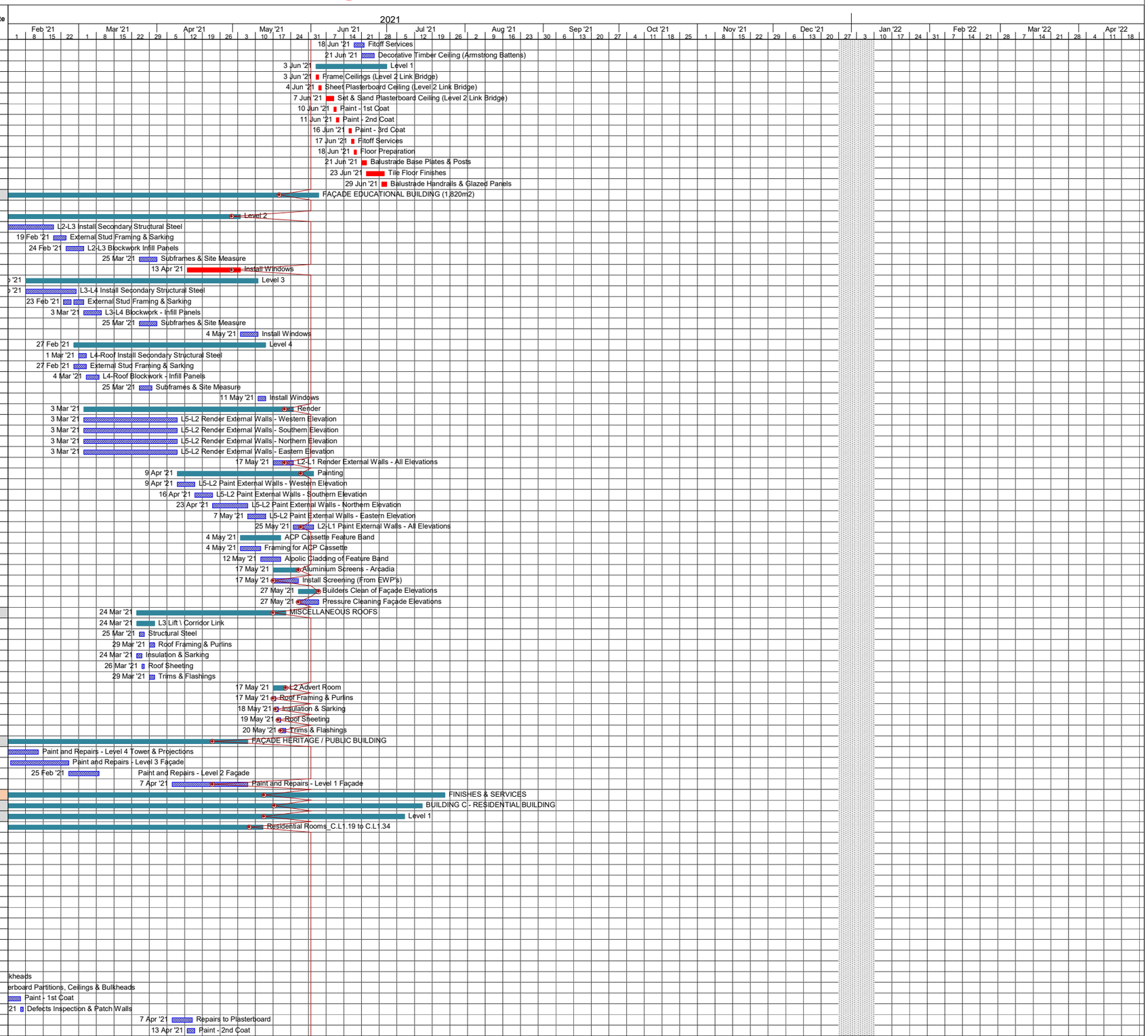


Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
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Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
527	Fitoff Services	2 d	Fri 18/06/21	Mon 21/06/21	0%
528	Decorative Timber Ceiling (Armstrong Battens)	5 d	Mon 21/06/21	Fri 25/06/21	0%
529	**Level 1**	**18 d**	**Thu 3/06/21**	**Wed 30/06/21**	**0%**
530	Frame Ceilings (Level 2 Link Bridge)	1 d	Thu 3/06/21	Thu 3/06/21	0%
531	Sheet Plasterboard Ceiling (Level 2 Link Bridge)	1 d	Fri 4/06/21	Fri 4/06/21	0%
532	Set & Sand Plasterboard Ceiling (Level 2 Link Bridge)	3 d	Mon 7/06/21	Wed 9/06/21	0%
533	Paint - 1st Coat	1 d	Thu 10/06/21	Thu 10/06/21	0%
534	Paint - 2nd Coat	1 d	Fri 11/06/21	Fri 11/06/21	0%
535	Paint - 3rd Coat	1 d	Wed 16/06/21	Wed 16/06/21	0%
536	Fitoff Services	1 d	Thu 17/06/21	Thu 17/06/21	0%
537	Floor Preparation	1 d	Fri 18/06/21	Fri 18/06/21	0%
538	Balustrade Base Plates & Posts	2 d	Mon 21/06/21	Tue 22/06/21	0%
539	Tile Floor Finishes	5 d	Wed 23/06/21	Tue 29/06/21	0%
540	Balustrade Handrails & Glazed Panels	2 d	Tue 29/06/21	Wed 30/06/21	0%
541	**FAÇADE EDUCATIONAL BUILDING (1,820m2)**	**206 d**	**Wed 26/08/20**	**Thu 3/06/21**	**92%**
542	L1 - 2 External Blockwork	15 d	Wed 26/08/20	Fri 11/09/20	100%
543	**Level 2**	**75 d**	**Mon 18/01/21**	**Mon 3/05/21**	**98%**
544	L2-L3 Install Secondary Structural Steel	25 d	Mon 18/01/21	Thu 18/02/21	100%
545	External Stud Framing & Sarking	4 d	Fri 19/02/21	Tue 23/02/21	100%
546	L2-L3 Blockwork Infill Panels	6 d	Wed 24/02/21	Tue 2/03/21	100%
547	Subframes & Site Measure	5 d	Thu 25/03/21	Wed 31/03/21	100%
548	Install Windows	13 d	Tue 13/04/21	Mon 3/05/21	90%
549	**Level 3**	**65 d**	**Mon 8/02/21**	**Mon 10/05/21**	**100%**
550	L3-L4 Install Secondary Structural Steel	18 d	Mon 8/02/21	Sat 27/02/21	100%
551	External Stud Framing & Sarking	7 d	Tue 23/02/21	Tue 2/03/21	100%
552	L3-L4 Blockwork - Infill Panels	6 d	Wed 3/03/21	Tue 9/03/21	100%
553	Subframes & Site Measure	5 d	Thu 25/03/21	Wed 31/03/21	100%
554	Install Windows	5 d	Tue 4/05/21	Mon 10/05/21	100%
555	**Level 4**	**51 d**	**Sat 27/02/21**	**Thu 13/05/21**	**100%**
556	L4-Roof Install Secondary Structural Steel	3 d	Mon 1/03/21	Wed 3/03/21	100%
557	External Stud Framing & Sarking	4 d	Sat 27/02/21	Wed 3/03/21	100%
558	L4-Roof Blockwork - Infill Panels	4 d	Thu 4/03/21	Mon 8/03/21	100%
559	Subframes & Site Measure	3 d	Thu 25/03/21	Mon 29/03/21	100%
560	Install Windows	3 d	Tue 11/05/21	Thu 13/05/21	100%
561	**Render**	**55 d**	**Wed 3/03/21**	**Mon 24/05/21**	**99%**
562	L5-L2 Render External Walls - Western Elevation	25 d	Wed 3/03/21	Thu 8/04/21	100%
563	L5-L2 Render External Walls - Southern Elevation	25 d	Wed 3/03/21	Thu 8/04/21	100%
564	L5-L2 Render External Walls - Northern Elevation	25 d	Wed 3/03/21	Thu 8/04/21	100%
565	L5-L2 Render External Walls - Eastern Elevation	25 d	Wed 3/03/21	Thu 8/04/21	100%
566	L2-L1 Render External Walls - All Elevations	6 d	Mon 17/05/21	Mon 24/05/21	75%
567	**Painting**	**36 d**	**Fri 9/04/21**	**Tue 1/06/21**	**90%**
568	L5-L2 Paint External Walls - Western Elevation	5 d	Fri 9/04/21	Thu 15/04/21	100%
569	L5-L2 Paint External Walls - Southern Elevation	5 d	Fri 16/04/21	Thu 22/04/21	100%
570	L5-L2 Paint External Walls - Northern Elevation	8 d	Fri 23/04/21	Thu 6/05/21	100%
571	L5-L2 Paint External Walls - Eastern Elevation	5 d	Fri 7/05/21	Thu 13/05/21	100%
572	L2-L1 Paint External Walls - All Elevations	6 d	Tue 25/05/21	Tue 1/06/21	50%
573	**ACP Cassette Feature Band**	**12 d**	**Tue 4/05/21**	**Wed 19/05/21**	**100%**
574	Framing for ACP Cassette	6 d	Tue 4/05/21	Tue 11/05/21	100%
575	Alpolic Cladding of Feature Band	6 d	Wed 12/05/21	Wed 19/05/21	100%
576	**Aluminium Screens - Arcadia**	**8 d**	**Mon 17/05/21**	**Wed 26/05/21**	**0%**
577	Install Screening (From EWP's)	8 d	Mon 17/05/21	Wed 26/05/21	0%
578	**Builders Clean of Façade Elevations**	**6 d**	**Thu 27/05/21**	**Thu 3/06/21**	**0%**
579	Pressure Cleaning Façade Elevations	6 d	Thu 27/05/21	Thu 3/06/21	0%
580	**MISCELLANEOUS ROOFS**	**38 d**	**Wed 24/03/21**	**Fri 21/05/21**	**64%**
581	**L3 Lift \ Corridor Link**	**5 d**	**Wed 24/03/21**	**Tue 30/03/21**	**100%**
582	Structural Steel	2 d	Thu 25/03/21	Fri 26/03/21	100%
583	Roof Framing & Purlins	2 d	Mon 29/03/21	Tue 30/03/21	100%
584	Insulation & Sarking	2 d	Wed 24/03/21	Thu 25/03/21	100%
585	Roof Sheeting	1 d	Fri 26/03/21	Fri 26/03/21	100%
586	Trims & Flashings	2 d	Mon 29/03/21	Tue 30/03/21	100%
587	**L2 Advert Room**	**5 d**	**Mon 17/05/21**	**Fri 21/05/21**	**0%**
588	Roof Framing & Purlins	1 d	Mon 17/05/21	Mon 17/05/21	0%
589	Insulation & Sarking	1 d	Tue 18/05/21	Tue 18/05/21	0%
590	Roof Sheeting	1 d	Wed 19/05/21	Wed 19/05/21	0%
591	Trims & Flashings	2 d	Thu 20/05/21	Fri 21/05/21	0%
592	**FAÇADE HERITAGE / PUBLIC BUILDING**	**78 d**	**Mon 18/01/21**	**Thu 6/05/21**	**90%**
593	Paint and Repairs - Level 4 Tower & Projections	20 d	Mon 18/01/21	Fri 12/02/21	100%
594	Paint and Repairs - Level 3 Façade	20 d	Tue 2/02/21	Wed 24/02/21	100%
595	Paint and Repairs - Level 2 Façade	20 d	Thu 25/02/21	Mon 22/03/21	100%
596	Paint and Repairs - Level 1 Façade	20 d	Wed 7/04/21	Thu 6/05/21	60%
597	**FINISHES & SERVICES**	**292 d**	**Fri 26/06/20**	**Fri 23/07/21**	**83%**
598	**BUILDING C - RESIDENTIAL BUILDING**	**201 d**	**Fri 2/10/20**	**Wed 14/07/21**	**87%**
599	**Level 1**	**196 d**	**Fri 2/10/20**	**Wed 7/07/21**	**87%**
600	**Residential Rooms_C.L1.19 to C.L1.34**	**158 d**	**Fri 2/10/20**	**Wed 12/05/21**	**97%**
601	Mark Up Slab	1 d	Fri 2/10/20	Fri 2/10/20	100%
602	Service Risers and Top Track	6 d	Wed 7/10/20	Tue 13/10/20	100%
603	Blockwork to Back of House Areas	20 d	Wed 7/10/20	Thu 29/10/20	100%
604	Run High Level Fire Sprinkler	20 d	Fri 9/10/20	Sat 31/10/20	100%
605	Run High Level Hydraulic Services	6 d	Fri 9/10/20	Thu 15/10/20	100%
606	Run High Level Mechanical Services	25 d	Fri 9/10/20	Fri 6/11/20	100%
607	Frame Internal Partitions (excl External Walls)	6 d	Wed 14/10/20	Tue 20/10/20	100%
608	Run High Level Electrical Services	6 d	Fri 16/10/20	Thu 22/10/20	100%
609	Sheet Partitions 1 Side	12 d	Wed 21/10/20	Tue 3/11/20	100%
610	Rough In Services & Insulation to Partition Walls	7 d	Sat 7/11/20	Sat 14/11/20	100%
611	Consultant Inspections Before Closing	1 d	Mon 16/11/20	Mon 16/11/20	100%
612	Sheet and Close 2nd Side Partitions	4 d	Tue 17/11/20	Fri 20/11/20	100%
613	Frame Ceilings	6 d	Sat 12/12/20	Fri 18/12/20	100%
614	Sheet Ceilings & Bulkheads	6 d	Thu 17/12/20	Mon 4/01/21	100%
615	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	6 d	Tue 22/12/20	Fri 8/01/21	100%
616	Paint - 1st Coat	6 d	Sat 30/01/21	Fri 5/02/21	100%
617	Defects Inspection & Patch Walls	1 d	Sat 6/02/21	Sat 6/02/21	100%
618	Repairs to Plasterboard	6 d	Wed 7/04/21	Wed 14/04/21	100%
619	Paint - 2nd Coat	3 d	Tue 13/04/21	Thu 15/04/21	100%

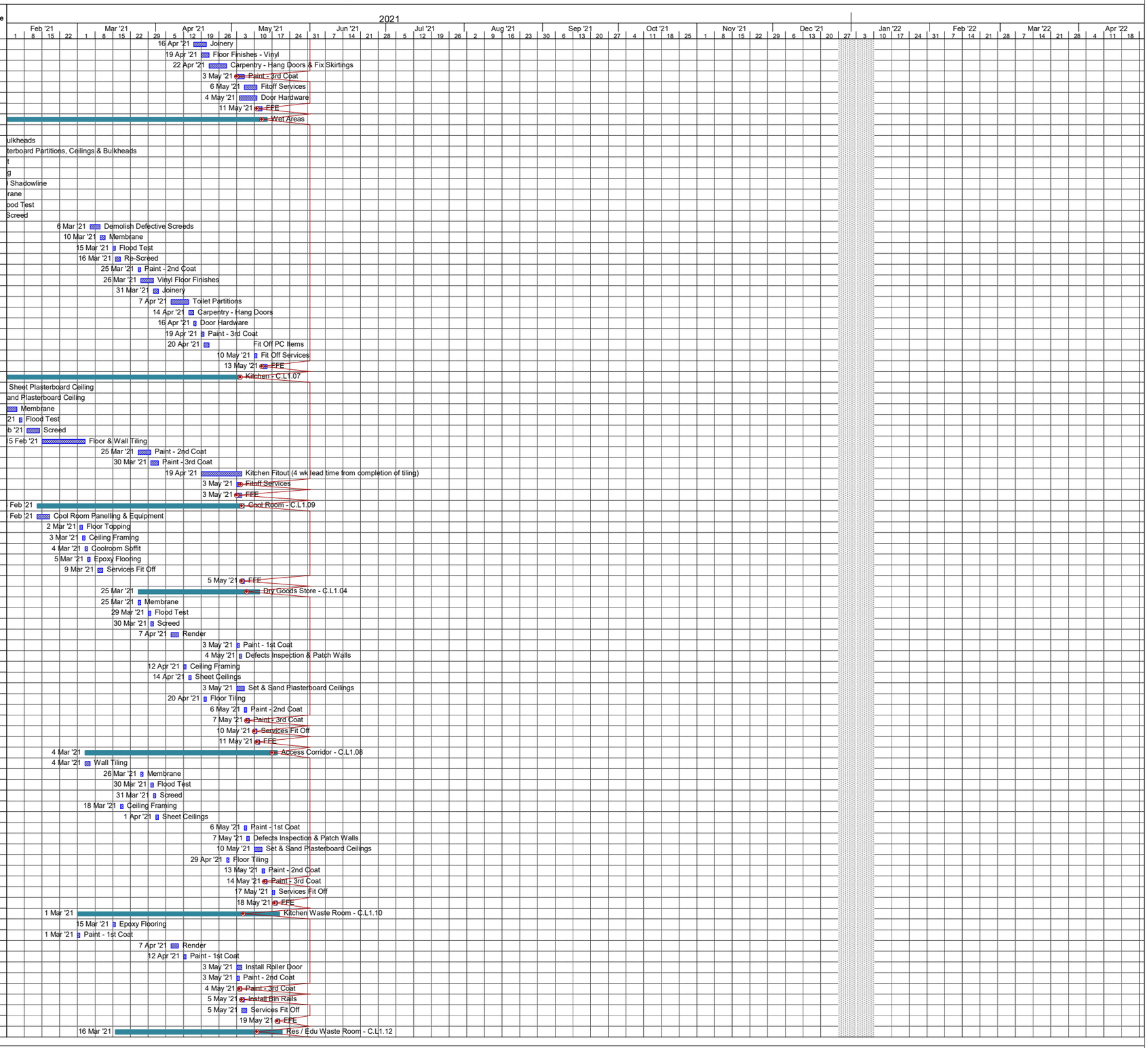


Prepared By: RMc
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9 CHURCH STREET NEWCASTLE 2300
Contract Programme

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ID	Task Name	Dur	Start	Finish	% Complete
620	Joinery	3 d	Fri 16/04/21	Tue 20/04/21	100%
621	Floor Finishes - Vinyl	3 d	Mon 19/04/21	Wed 21/04/21	100%
622	Carpentry - Hang Doors & Fix Skirtings	3 d	Thu 22/04/21	Wed 28/04/21	100%
623	Paint - 3rd Coat	3 d	Mon 3/05/21	Wed 5/05/21	0%
624	Fitoff Services	3 d	Thu 6/05/21	Mon 10/05/21	100%
625	Door Hardware	5 d	Tue 4/05/21	Mon 10/05/21	100%
626	FFE	2 d	Tue 11/05/21	Wed 12/05/21	0%
627	**Wet Areas**	**99 d**	**Sat 19/12/20**	**Fri 14/05/21**	**97%**
628	Frame Ceilings	3 d	Sat 19/12/20	Tue 22/12/20	100%
629	Sheet Ceilings & Bulkheads	3 d	Mon 4/01/21	Wed 6/01/21	100%
630	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	3 d	Thu 7/01/21	Sat 9/01/21	100%
631	Paint - 1st Coat	1 d	Mon 11/01/21	Mon 11/01/21	100%
632	Wall Tiling	6 d	Tue 12/01/21	Mon 18/01/21	100%
633	Set P50 Shadowline	2 d	Tue 19/01/21	Wed 20/01/21	100%
634	Membrane	2 d	Thu 21/01/21	Fri 22/01/21	100%
635	Flood Test	1 d	Wed 27/01/21	Wed 27/01/21	100%
636	Screed	2 d	Thu 28/01/21	Fri 29/01/21	100%
637	Demolish Defective Screeds	3 d	Sat 6/03/21	Tue 9/03/21	100%
638	Membrane	2 d	Wed 10/03/21	Thu 11/03/21	100%
639	Flood Test	1 d	Mon 15/03/21	Mon 15/03/21	100%
640	Re-Screed	2 d	Tue 16/03/21	Wed 17/03/21	100%
641	Paint - 2nd Coat	1 d	Thu 25/03/21	Thu 25/03/21	100%
642	Vinyl Floor Finishes	3 d	Fri 26/03/21	Tue 30/03/21	100%
643	Joinery	2 d	Wed 31/03/21	Thu 1/04/21	100%
644	Toilet Partitions	5 d	Wed 7/04/21	Tue 13/04/21	100%
645	Carpentry - Hang Doors	2 d	Wed 14/04/21	Thu 15/04/21	100%
646	Door Hardware	1 d	Fri 16/04/21	Fri 16/04/21	100%
647	Paint - 3rd Coat	1 d	Mon 19/04/21	Mon 19/04/21	100%
648	Fit Off PC Items	12 d	Tue 20/04/21	Fri 7/05/21	100%
649	Fit Off Services	1 d	Mon 10/05/21	Mon 10/05/21	100%
650	FFE	2 d	Thu 13/05/21	Fri 14/05/21	0%
651	**Kitchen - C.L1.07**	**82 d**	**Mon 11/01/21**	**Tue 4/05/21**	**95%**
652	Frame and Sheet Plasterboard Ceiling	6 d	Mon 11/01/21	Sat 16/01/21	100%
653	Set & Sand Plasterboard Ceiling	3 d	Mon 18/01/21	Wed 20/01/21	100%
654	Membrane	4 d	Mon 1/02/21	Thu 4/02/21	100%
655	Flood Test	1 d	Sat 6/02/21	Sat 6/02/21	100%
656	Screed	5 d	Tue 9/02/21	Sat 13/02/21	100%
657	Floor & Wall Tiling	15 d	Mon 15/02/21	Wed 3/03/21	100%
658	Paint - 2nd Coat	3 d	Thu 25/03/21	Mon 29/03/21	100%
659	Paint - 3rd Coat	3 d	Tue 30/03/21	Thu 1/04/21	100%
660	Kitchen Fitout (4 wk lead time from completion of tiling)	10 d	Mon 19/04/21	Tue 4/05/21	100%
661	Fitoff Services	2 d	Mon 3/05/21	Tue 4/05/21	75%
662	FFE	2 d	Mon 3/05/21	Tue 4/05/21	0%
663	**Cool Room - C.L1.09**	**57 d**	**Sat 13/02/21**	**Wed 5/05/21**	**91%**
664	Cool Room Panelling & Equipment	4 d	Sat 13/02/21	Wed 17/02/21	100%
665	Floor Topping	1 d	Tue 2/03/21	Tue 2/03/21	100%
666	Ceiling Framing	1 d	Wed 3/03/21	Wed 3/03/21	100%
667	Coolroom Soffit	1 d	Thu 4/03/21	Thu 4/03/21	100%
668	Epoxy Flooring	1 d	Fri 5/03/21	Fri 5/03/21	100%
669	Services Fit Off	2 d	Tue 9/03/21	Wed 10/03/21	100%
670	FFE	1 d	Wed 5/05/21	Wed 5/05/21	0%
671	**Dry Goods Store - C.L1.04**	**29 d**	**Thu 25/03/21**	**Tue 11/05/21**	**83%**
672	Membrane	1 d	Thu 25/03/21	Thu 25/03/21	100%
673	Flood Test	1 d	Mon 29/03/21	Mon 29/03/21	100%
674	Screed	1 d	Tue 30/03/21	Tue 30/03/21	100%
675	Render	3 d	Wed 7/04/21	Fri 9/04/21	100%
676	Paint - 1st Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
677	Defects Inspection & Patch Walls	1 d	Tue 4/05/21	Tue 4/05/21	100%
678	Ceiling Framing	1 d	Mon 12/04/21	Mon 12/04/21	100%
679	Sheet Ceilings	1 d	Wed 14/04/21	Wed 14/04/21	100%
680	Set & Sand Plasterboard Ceilings	3 d	Mon 3/05/21	Wed 5/05/21	100%
681	Floor Tiling	1 d	Tue 20/04/21	Tue 20/04/21	100%
682	Paint - 2nd Coat	1 d	Thu 6/05/21	Thu 6/05/21	100%
683	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	0%
684	Services Fit Off	1 d	Mon 10/05/21	Mon 10/05/21	0%
685	FFE	1 d	Tue 11/05/21	Tue 11/05/21	0%
686	**Access Corridor - C.L1.08**	**50 d**	**Thu 4/03/21**	**Tue 18/05/21**	**88%**
687	Wall Tiling	2 d	Thu 4/03/21	Fri 5/03/21	100%
688	Membrane	1 d	Fri 26/03/21	Fri 26/03/21	100%
689	Flood Test	1 d	Tue 30/03/21	Tue 30/03/21	100%
690	Screed	1 d	Wed 31/03/21	Wed 31/03/21	100%
691	Ceiling Framing	1 d	Thu 18/03/21	Thu 18/03/21	100%
692	Sheet Ceilings	1 d	Thu 1/04/21	Thu 1/04/21	100%
693	Paint - 1st Coat	1 d	Thu 6/05/21	Thu 6/05/21	100%
694	Defects Inspection & Patch Walls	1 d	Fri 7/05/21	Fri 7/05/21	100%
695	Set & Sand Plasterboard Ceilings	3 d	Mon 10/05/21	Wed 12/05/21	100%
696	Floor Tiling	1 d	Thu 29/04/21	Thu 29/04/21	100%
697	Paint - 2nd Coat	1 d	Thu 13/05/21	Thu 13/05/21	100%
698	Paint - 3rd Coat	1 d	Fri 14/05/21	Fri 14/05/21	0%
699	Services Fit Off	1 d	Mon 17/05/21	Mon 17/05/21	100%
700	FFE	1 d	Tue 18/05/21	Tue 18/05/21	0%
701	**Kitchen Waste Room - C.L1.10**	**54 d**	**Mon 1/03/21**	**Wed 19/05/21**	**79%**
702	Epoxy Flooring	1 d	Mon 15/03/21	Mon 15/03/21	100%
703	Paint - 1st Coat	1 d	Mon 1/03/21	Mon 1/03/21	100%
704	Render	3 d	Wed 7/04/21	Fri 9/04/21	100%
705	Paint - 1st Coat	1 d	Mon 12/04/21	Mon 12/04/21	100%
706	Install Roller Door	2 d	Mon 3/05/21	Tue 4/05/21	100%
707	Paint - 2nd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
708	Paint - 3rd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
709	Install Bin Rails	1 d	Wed 5/05/21	Wed 5/05/21	0%
710	Services Fit Off	2 d	Wed 5/05/21	Thu 6/05/21	100%
711	FFE	1 d	Wed 19/05/21	Wed 19/05/21	0%
712	**Res / Edu Waste Room - C.L1.12**	**43 d**	**Tue 16/03/21**	**Thu 20/05/21**	**73%**

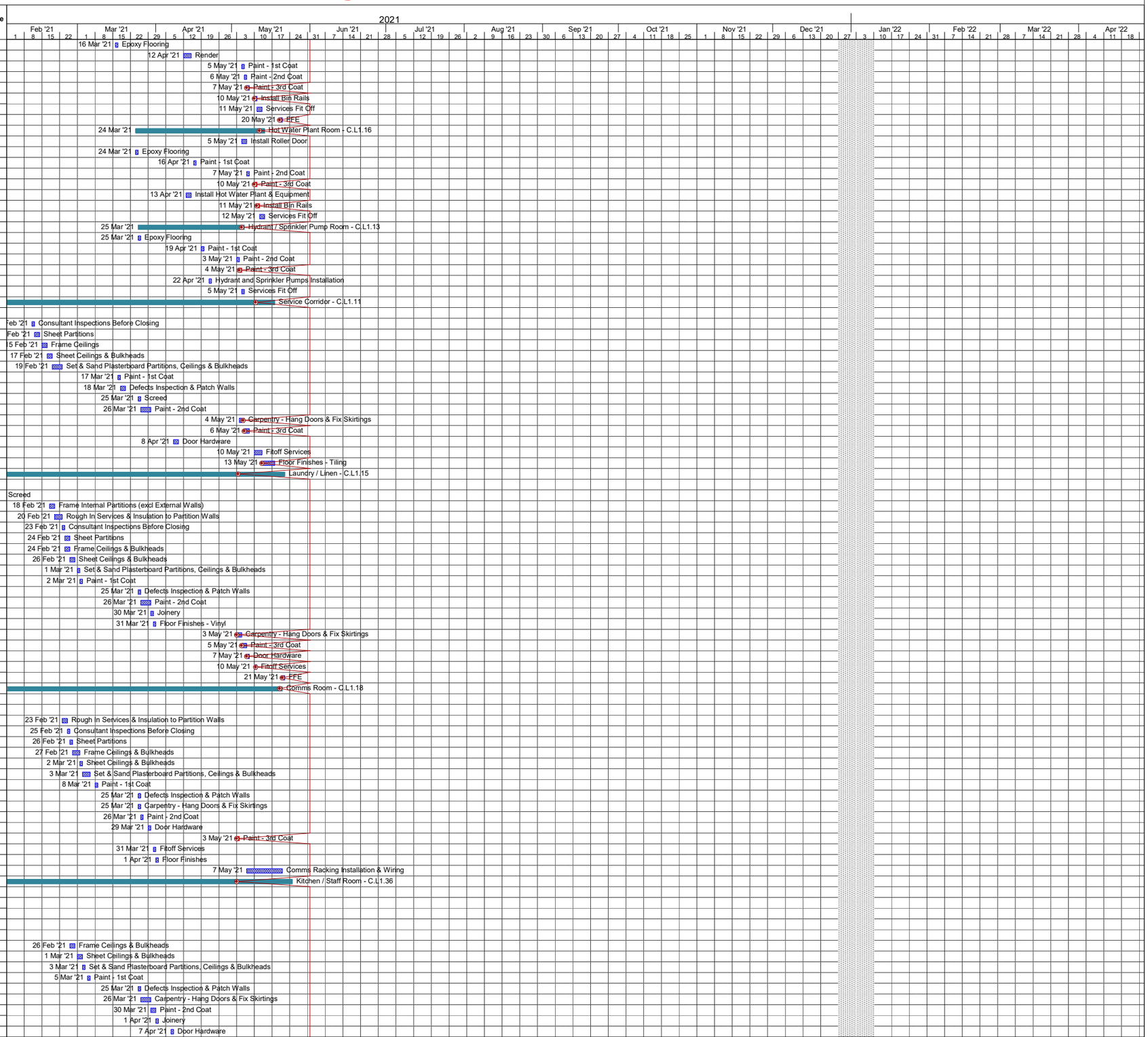


Critical Task | Non-critical | Milestone | Project Summary | Summary

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Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
713	Epoxy Flooring	1 d	Tue 16/03/21	Tue 16/03/21	100%
714	Render	3 d	Mon 12/04/21	Wed 14/04/21	100%
715	Paint - 1st Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
716	Paint - 2nd Coat	1 d	Thu 6/05/21	Thu 6/05/21	100%
717	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	0%
718	Install Bin Rails	1 d	Mon 10/05/21	Mon 10/05/21	0%
719	Services Fit Off	2 d	Tue 11/05/21	Wed 12/05/21	100%
720	FFE	1 d	Thu 20/05/21	Thu 20/05/21	0%
721	**Hot Water Plant Room - C.L1.16**	**32 d**	**Wed 24/03/21**	**Thu 13/05/21**	**82%**
722	Install Roller Door	2 d	Wed 5/05/21	Thu 6/05/21	100%
723	Epoxy Flooring	1 d	Wed 24/03/21	Wed 24/03/21	100%
724	Paint - 1st Coat	1 d	Fri 16/04/21	Fri 16/04/21	100%
725	Paint - 2nd Coat	1 d	Fri 7/05/21	Fri 7/05/21	100%
726	Paint - 3rd Coat	1 d	Mon 10/05/21	Mon 10/05/21	0%
727	Install Hot Water Plant & Equipment	2 d	Tue 13/04/21	Wed 14/04/21	100%
728	Install Bin Rails	1 d	Tue 11/05/21	Tue 11/05/21	0%
729	Services Fit Off	2 d	Wed 12/05/21	Thu 13/05/21	100%
730	**Hydrant / Sprinkler Pump Room - C.L1.13**	**25 d**	**Thu 25/03/21**	**Wed 5/05/21**	**83%**
731	Epoxy Flooring	1 d	Thu 25/03/21	Thu 25/03/21	100%
732	Paint - 1st Coat	1 d	Mon 19/04/21	Mon 19/04/21	100%
733	Paint - 2nd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
734	Paint - 3rd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
735	Hydrant and Sprinkler Pumps Installation	1 d	Thu 22/04/21	Thu 22/04/21	100%
736	Services Fit Off	1 d	Wed 5/05/21	Wed 5/05/21	100%
737	**Service Corridor - C.L1.11**	**133 d**	**Sat 7/11/20**	**Mon 17/05/21**	**84%**
738	Run High Level Services	6 d	Sat 7/11/20	Fri 13/11/20	100%
739	Consultant Inspections Before Closing	1 d	Thu 11/02/21	Thu 11/02/21	100%
740	Sheet Partitions	2 d	Fri 12/02/21	Sat 13/02/21	100%
741	Frame Ceilings	2 d	Mon 15/02/21	Tue 16/02/21	100%
742	Sheet Ceilings & Bulkheads	2 d	Wed 17/02/21	Thu 18/02/21	100%
743	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	3 d	Fri 19/02/21	Mon 22/02/21	100%
744	Paint - 1st Coat	1 d	Wed 17/03/21	Wed 17/03/21	100%
745	Defects Inspection & Patch Walls	2 d	Thu 18/03/21	Fri 19/03/21	100%
746	Screed	1 d	Thu 25/03/21	Thu 25/03/21	100%
747	Paint - 2nd Coat	2 d	Fri 26/03/21	Mon 29/03/21	100%
748	Carpentry - Hang Doors & Fix Skirtings	2 d	Tue 4/05/21	Wed 5/05/21	75%
749	Paint - 3rd Coat	2 d	Thu 6/05/21	Fri 7/05/21	0%
750	Door Hardware	2 d	Thu 8/04/21	Fri 9/04/21	100%
751	Fitoff Services	3 d	Mon 10/05/21	Wed 12/05/21	100%
752	Floor Finishes - Tiling	3 d	Thu 13/05/21	Mon 17/05/21	0%
753	**Laundry / Linen - C.L1.15**	**131 d**	**Sat 14/11/20**	**Fri 21/05/21**	**80%**
754	Run High Level Services	6 d	Sat 14/11/20	Fri 20/11/20	100%
755	Screed	1 d	Sat 30/01/21	Sat 30/01/21	100%
756	Frame Internal Partitions (excl External Walls)	2 d	Thu 18/02/21	Fri 19/02/21	100%
757	Rough In Services & Insulation to Partition Walls	2 d	Sat 20/02/21	Mon 22/02/21	100%
758	Consultant Inspections Before Closing	1 d	Tue 23/02/21	Tue 23/02/21	100%
759	Sheet Partitions	2 d	Wed 24/02/21	Thu 25/02/21	100%
760	Frame Ceilings & Bulkheads	2 d	Wed 24/02/21	Thu 25/02/21	100%
761	Sheet Ceilings & Bulkheads	2 d	Fri 26/02/21	Sat 27/02/21	100%
762	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	1 d	Mon 1/03/21	Mon 1/03/21	100%
763	Paint - 1st Coat	1 d	Tue 2/03/21	Tue 2/03/21	100%
764	Defects Inspection & Patch Walls	1 d	Thu 25/03/21	Thu 25/03/21	100%
765	Paint - 2nd Coat	2 d	Fri 26/03/21	Mon 29/03/21	100%
766	Joinery	1 d	Tue 30/03/21	Tue 30/03/21	100%
767	Floor Finishes - Vinyl	1 d	Wed 31/03/21	Wed 31/03/21	100%
768	Carpentry - Hang Doors & Fix Skirtings	2 d	Mon 3/05/21	Tue 4/05/21	0%
769	Paint - 3rd Coat	2 d	Wed 5/05/21	Thu 6/05/21	0%
770	Door Hardware	1 d	Fri 7/05/21	Fri 7/05/21	0%
771	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	50%
772	FFE	1 d	Fri 21/05/21	Fri 21/05/21	0%
773	**Comms Room - C.L1.18**	**124 d**	**Sat 21/11/20**	**Thu 20/05/21**	**97%**
774	Run High Level Services	2 d	Sat 21/11/20	Mon 23/11/20	100%
775	Frame Internal Partitions (excl External Walls)	2 d	Tue 24/11/20	Wed 25/11/20	100%
776	Rough In Services & Insulation to Partition Walls	2 d	Tue 23/02/21	Wed 24/02/21	100%
777	Consultant Inspections Before Closing	1 d	Thu 25/02/21	Thu 25/02/21	100%
778	Sheet Partitions	1 d	Fri 26/02/21	Fri 26/02/21	100%
779	Frame Ceilings & Bulkheads	2 d	Sat 27/02/21	Mon 1/03/21	100%
780	Sheet Ceilings & Bulkheads	1 d	Tue 2/03/21	Tue 2/03/21	100%
781	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	3 d	Wed 3/03/21	Fri 5/03/21	100%
782	Paint - 1st Coat	1 d	Mon 8/03/21	Mon 8/03/21	100%
783	Defects Inspection & Patch Walls	1 d	Thu 25/03/21	Thu 25/03/21	100%
784	Carpentry - Hang Doors & Fix Skirtings	1 d	Thu 25/03/21	Thu 25/03/21	100%
785	Paint - 2nd Coat	1 d	Fri 26/03/21	Fri 26/03/21	100%
786	Door Hardware	1 d	Mon 29/03/21	Mon 29/03/21	100%
787	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
788	Fitoff Services	1 d	Wed 31/03/21	Wed 31/03/21	100%
789	Floor Finishes	1 d	Thu 1/04/21	Thu 1/04/21	100%
790	Comms Racking Installation & Wiring	10 d	Fri 7/05/21	Thu 20/05/21	100%
791	**Kitchen / Staff Room - C.L1.36**	**132 d**	**Sat 14/11/20**	**Mon 24/05/21**	**79%**
792	Run High Level Services	6 d	Sat 14/11/20	Fri 20/11/20	100%
793	Frame Internal Partitions (excl External Walls)	2 d	Sat 21/11/20	Mon 23/11/20	100%
794	Rough In Services & Insulation to Partition Walls	2 d	Tue 24/11/20	Wed 25/11/20	100%
795	Consultant Inspections Before Closing	1 d	Thu 26/11/20	Thu 26/11/20	100%
796	Sheet Partitions	2 d	Fri 27/11/20	Sat 28/11/20	100%
797	Frame Ceilings & Bulkheads	2 d	Fri 26/02/21	Sat 27/02/21	100%
798	Sheet Ceilings & Bulkheads	2 d	Mon 1/03/21	Tue 2/03/21	100%
799	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	1 d	Wed 3/03/21	Wed 3/03/21	100%
800	Paint - 1st Coat	1 d	Fri 5/03/21	Fri 5/03/21	100%
801	Defects Inspection & Patch Walls	1 d	Thu 25/03/21	Thu 25/03/21	100%
802	Carpentry - Hang Doors & Fix Skirtings	2 d	Fri 26/03/21	Mon 29/03/21	100%
803	Paint - 2nd Coat	2 d	Tue 30/03/21	Wed 31/03/21	100%
804	Joinery	1 d	Thu 1/04/21	Thu 1/04/21	100%
805	Door Hardware	1 d	Wed 7/04/21	Wed 7/04/21	100%



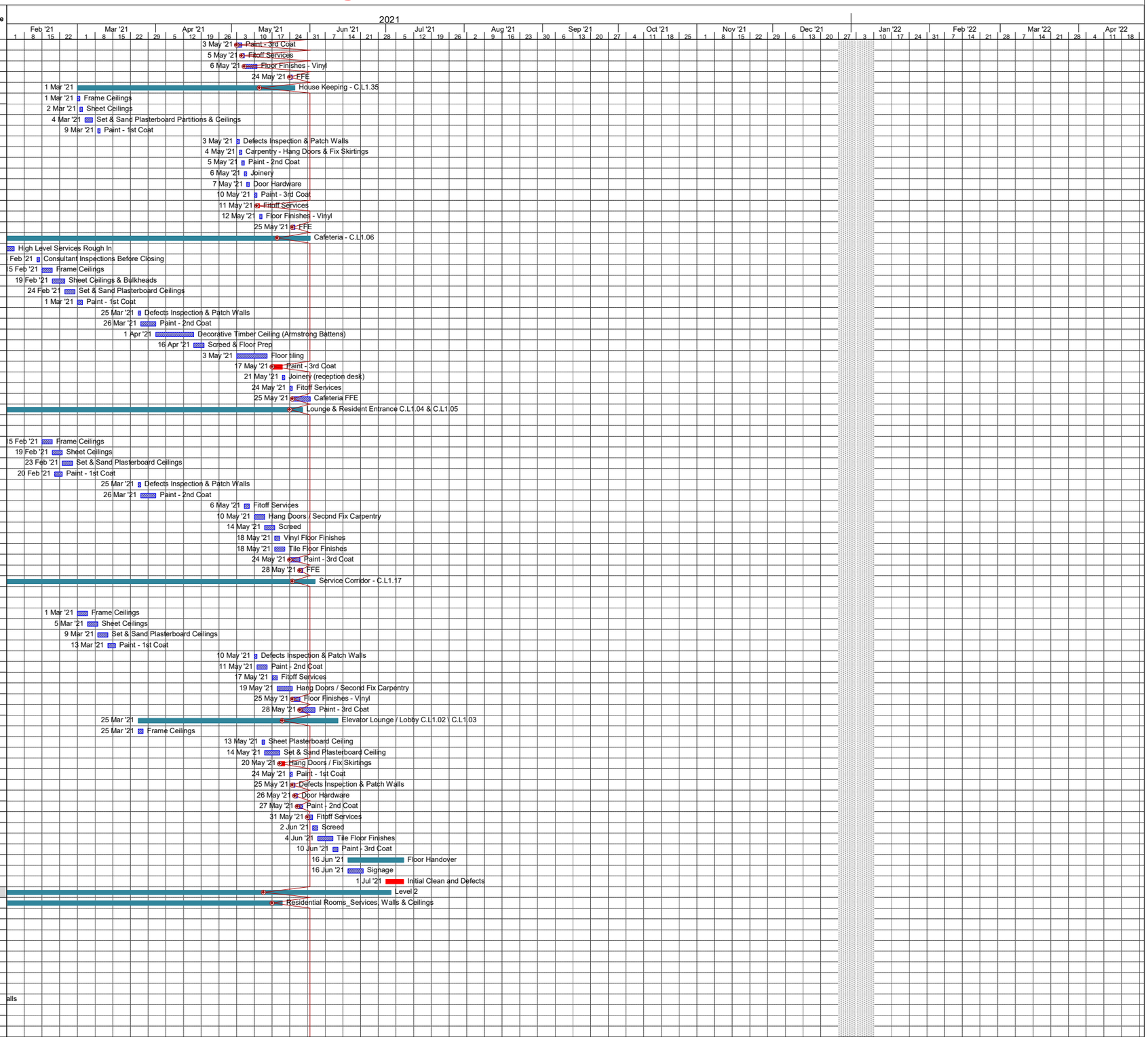
Critical Task | Non-critical | Milestone | Project Summary | Summary

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Contract Programme

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ID	Task Name	Dur	Start	Finish	% Complete
806	Paint - 3rd Coat	2 d	Mon 3/05/21	Tue 4/05/21	0%
807	Fitoff Services	1 d	Wed 5/05/21	Wed 5/05/21	0%
808	Floor Finishes - Vinyl	3 d	Thu 6/05/21	Mon 10/05/21	0%
809	FFE	1 d	Mon 24/05/21	Mon 24/05/21	0%
810	**House Keeping - C.L1.35**	**58 d**	**Mon 1/03/21**	**Tue 25/05/21**	**87%**
811	Frame Ceilings	1 d	Mon 1/03/21	Mon 1/03/21	100%
812	Sheet Ceilings	1 d	Tue 2/03/21	Tue 2/03/21	100%
813	Set & Sand Plasterboard Partitions & Ceilings	3 d	Thu 4/03/21	Sat 6/03/21	100%
814	Paint - 1st Coat	1 d	Tue 9/03/21	Tue 9/03/21	100%
815	Defects Inspection & Patch Walls	1 d	Mon 3/05/21	Mon 3/05/21	100%
816	Carpentry - Hang Doors & Fix Skirtings	1 d	Tue 4/05/21	Tue 4/05/21	100%
817	Paint - 2nd Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
818	Joinery	1 d	Thu 6/05/21	Thu 6/05/21	100%
819	Door Hardware	1 d	Fri 7/05/21	Fri 7/05/21	100%
820	Paint - 3rd Coat	1 d	Mon 10/05/21	Mon 10/05/21	100%
821	Fitoff Services	1 d	Tue 11/05/21	Tue 11/05/21	0%
822	Floor Finishes - Vinyl	1 d	Wed 12/05/21	Wed 12/05/21	100%
823	FFE	1 d	Tue 25/05/21	Tue 25/05/21	0%
824	**Cafeteria - C.L1.06**	**91 d**	**Fri 22/01/21**	**Mon 31/05/21**	**85%**
825	High Level Services Rough In	8 d	Fri 22/01/21	Wed 3/02/21	100%
826	Consultant Inspections Before Closing	1 d	Sat 13/02/21	Sat 13/02/21	100%
827	Frame Ceilings	4 d	Mon 15/02/21	Thu 18/02/21	100%
828	Sheet Ceilings & Bulkheads	4 d	Fri 19/02/21	Tue 23/02/21	100%
829	Set & Sand Plasterboard Ceilings	4 d	Wed 24/02/21	Sat 27/02/21	100%
830	Paint - 1st Coat	2 d	Mon 1/03/21	Tue 2/03/21	100%
831	Defects Inspection & Patch Walls	1 d	Thu 25/03/21	Thu 25/03/21	100%
832	Paint - 2nd Coat	4 d	Fri 26/03/21	Wed 31/03/21	100%
833	Decorative Timber Ceiling (Armstrong Battens)	8 d	Thu 1/04/21	Thu 15/04/21	100%
834	Screed & Floor Prep	2 d	Fri 16/04/21	Mon 19/04/21	100%
835	Floor tiling	10 d	Mon 3/05/21	Fri 14/05/21	100%
836	Paint - 3rd Coat	4 d	Mon 17/05/21	Thu 20/05/21	0%
837	Joinery (reception desk)	1 d	Fri 21/05/21	Fri 21/05/21	100%
838	Fitoff Services	1 d	Mon 24/05/21	Mon 24/05/21	100%
839	Cafeteria FFE	5 d	Tue 25/05/21	Mon 31/05/21	0%
840	**Lounge & Resident Entrance C.L1.04 & C.L1.05**	**130 d**	**Sat 21/11/20**	**Fri 28/05/21**	**89%**
841	High Level Services Rough In	6 d	Sat 21/11/20	Fri 27/11/20	100%
842	Consultants Inspection Before Closing	1 d	Sat 28/11/20	Sat 28/11/20	100%
843	Frame Ceilings	4 d	Mon 15/02/21	Thu 18/02/21	100%
844	Sheet Ceilings	3 d	Fri 19/02/21	Mon 22/02/21	100%
845	Set & Sand Plasterboard Ceilings	4 d	Tue 23/02/21	Fri 26/02/21	100%
846	Paint - 1st Coat	2 d	Sat 20/02/21	Mon 22/02/21	100%
847	Defects Inspection & Patch Walls	1 d	Thu 25/03/21	Thu 25/03/21	100%
848	Paint - 2nd Coat	4 d	Fri 26/03/21	Wed 31/03/21	100%
849	Fitoff Services	2 d	Thu 6/05/21	Fri 7/05/21	100%
850	Hang Doors / Second Fix Carpentry	4 d	Mon 10/05/21	Thu 13/05/21	100%
851	Screed	2 d	Fri 14/05/21	Mon 17/05/21	100%
852	Vinyl Floor Finishes	2 d	Tue 18/05/21	Wed 19/05/21	100%
853	Tile Floor Finishes	4 d	Tue 18/05/21	Fri 21/05/21	100%
854	Paint - 3rd Coat	4 d	Mon 24/05/21	Thu 27/05/21	0%
855	FFE	1 d	Fri 28/05/21	Fri 28/05/21	0%
856	**Service Corridor - C.L1.17**	**133 d**	**Sat 21/11/20**	**Wed 2/06/21**	**81%**
857	High Level Services Rough In	6 d	Sat 21/11/20	Fri 27/11/20	100%
858	Consultants Inspection Before Closing	1 d	Sat 28/11/20	Sat 28/11/20	100%
859	Frame Ceilings	4 d	Mon 1/03/21	Thu 4/03/21	100%
860	Sheet Ceilings	3 d	Fri 5/03/21	Mon 8/03/21	100%
861	Set & Sand Plasterboard Ceilings	4 d	Tue 9/03/21	Fri 12/03/21	100%
862	Paint - 1st Coat	1 d	Sat 13/03/21	Mon 15/03/21	100%
863	Defects Inspection & Patch Walls	1 d	Mon 10/05/21	Mon 10/05/21	100%
864	Paint - 2nd Coat	4 d	Tue 11/05/21	Fri 14/05/21	100%
865	Fitoff Services	2 d	Mon 17/05/21	Tue 18/05/21	100%
866	Hang Doors / Second Fix Carpentry	4 d	Wed 19/05/21	Mon 24/05/21	100%
867	Floor Finishes - Vinyl	3 d	Tue 25/05/21	Thu 27/05/21	0%
868	Paint - 3rd Coat	4 d	Fri 28/05/21	Wed 2/06/21	0%
869	**Elevator Lounge / Lobby C.L1.02 \ C.L1.03**	**52 d**	**Thu 25/03/21**	**Fri 11/06/21**	**33%**
870	Frame Ceilings	2 d	Thu 25/03/21	Fri 26/03/21	100%
871	Sheet Plasterboard Ceiling	1 d	Thu 13/05/21	Thu 13/05/21	100%
872	Set & Sand Plasterboard Ceiling	4 d	Fri 14/05/21	Wed 19/05/21	100%
873	Hang Doors / Fix Skirtings	2 d	Thu 20/05/21	Fri 21/05/21	0%
874	Paint - 1st Coat	1 d	Mon 24/05/21	Mon 24/05/21	100%
875	Defects Inspection & Patch Walls	1 d	Tue 25/05/21	Tue 25/05/21	0%
876	Door Hardware	1 d	Wed 26/05/21	Wed 26/05/21	0%
877	Paint - 2nd Coat	2 d	Thu 27/05/21	Fri 28/05/21	0%
878	Fitoff Services	2 d	Mon 31/05/21	Tue 1/06/21	0%
879	Screed	2 d	Wed 2/06/21	Thu 3/06/21	0%
880	Tile Floor Finishes	4 d	Fri 4/06/21	Wed 9/06/21	0%
881	Paint - 3rd Coat	2 d	Thu 10/06/21	Fri 11/06/21	0%
882	**Floor Handover**	**16 d**	**Wed 16/06/21**	**Wed 7/07/21**	**0%**
883	Signage	4 d	Wed 16/06/21	Mon 21/06/21	0%
884	Initial Clean and Defects	5 d	Thu 1/07/21	Wed 7/07/21	0%
885	**Level 2**	**172 d**	**Fri 30/10/20**	**Fri 2/07/21**	**93%**
886	**Residential Rooms_Services, Walls & Ceilings**	**143 d**	**Fri 30/10/20**	**Thu 20/05/21**	**97%**
887	Mark Up Slab	1 d	Fri 30/10/20	Fri 30/10/20	100%
888	Service Risers and Top Track	6 d	Sat 31/10/20	Fri 6/11/20	100%
889	Run High Level Fire Sprinkler	4 d	Thu 5/11/20	Mon 9/11/20	100%
890	Run High Level Hydraulic Services	5 d	Sat 7/11/20	Thu 12/11/20	100%
891	Run High Level Mechanical Services	5 d	Sat 7/11/20	Thu 12/11/20	100%
892	Run High Level Electrical Services	5 d	Wed 11/11/20	Mon 16/11/20	100%
893	Frame Internal Partitions (excl External Walls)	6 d	Tue 17/11/20	Mon 23/11/20	100%
894	Sheet Partitions 1 Side	7.6 d	Tue 24/11/20	Wed 2/12/20	100%
895	Rough In Services & Insulation to Partition Walls	8 d	Thu 26/11/20	Fri 4/12/20	100%
896	Consultant Inspections Before Closing	1 d	Wed 9/12/20	Wed 9/12/20	100%
897	Sheet and Close 2nd Side Partitions	4 d	Thu 10/12/20	Mon 14/12/20	100%
898	Frame Ceilings	6 d	Sat 19/12/20	Wed 6/01/21	100%

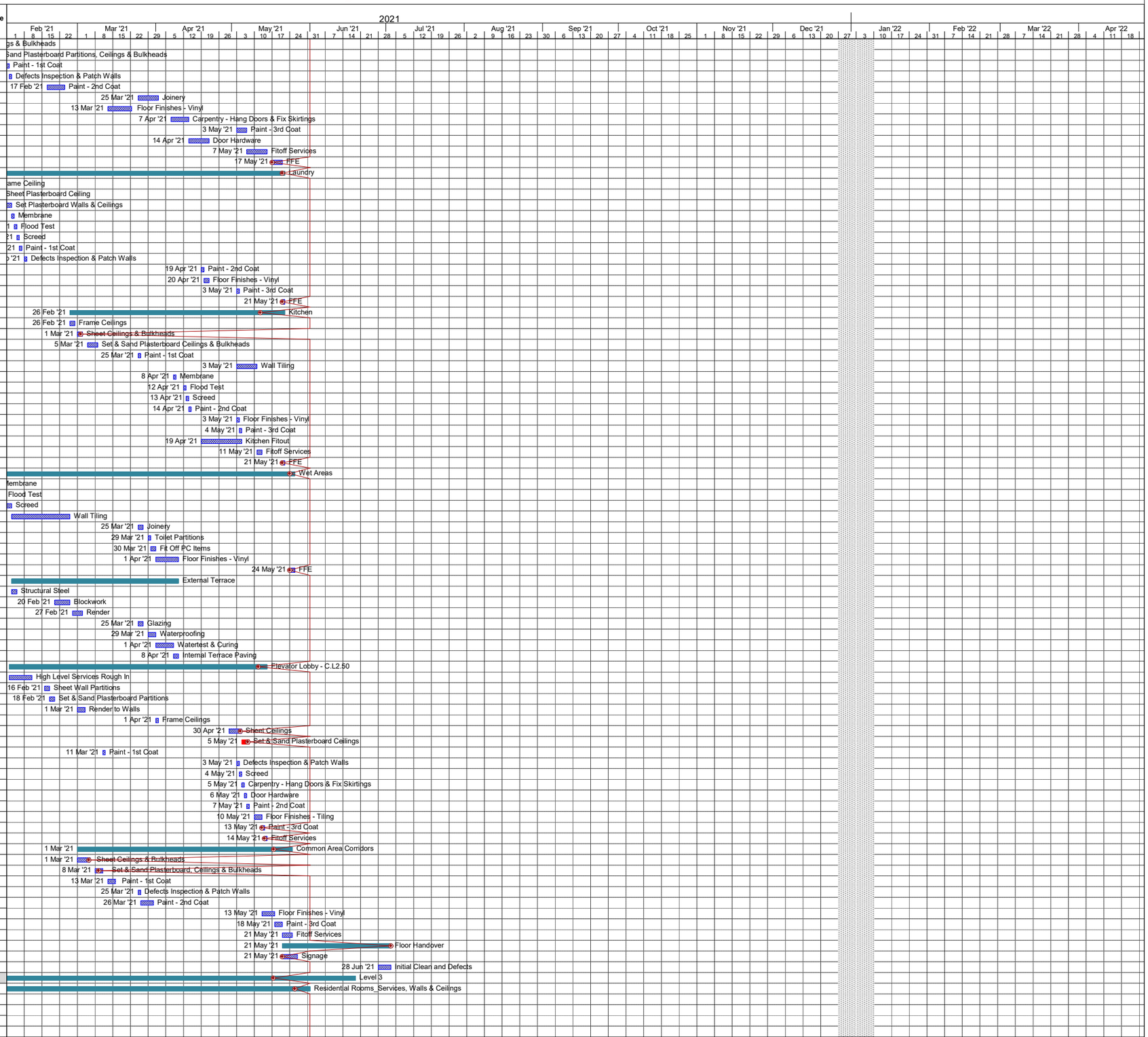


Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
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Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
899	Sheet Ceilings & Bulkheads	6 d	Fri 8/01/21	Thu 14/01/21	100%
900	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	6 d	Fri 15/01/21	Thu 21/01/21	100%
901	Paint - 1st Coat	6 d	Fri 22/01/21	Mon 1/02/21	100%
902	Defects Inspection & Patch Walls	1 d	Tue 2/02/21	Tue 2/02/21	100%
903	Paint - 2nd Coat	6 d	Wed 17/02/21	Tue 23/02/21	100%
904	Joinery	6 d	Thu 25/03/21	Thu 1/04/21	100%
905	Floor Finishes - Vinyl	6 d	Sat 13/03/21	Mon 22/03/21	100%
906	Carpentry - Hang Doors & Fix Skirtings	5 d	Wed 7/04/21	Tue 13/04/21	100%
907	Paint - 3rd Coat	4 d	Mon 3/05/21	Thu 6/05/21	100%
908	Door Hardware	6 d	Wed 14/04/21	Wed 21/04/21	100%
909	Fitoff Services	6 d	Fri 7/05/21	Fri 14/05/21	100%
910	FFE	4 d	Mon 17/05/21	Thu 20/05/21	0%
911	**Laundry**	**85 d**	**Fri 22/01/21**	**Fri 21/05/21**	**94%**
912	Frame Ceiling	2 d	Fri 22/01/21	Wed 27/01/21	100%
913	Sheet Plasterboard Ceiling	2 d	Thu 28/01/21	Fri 29/01/21	100%
914	Set Plasterboard Walls & Ceilings	3 d	Sat 30/01/21	Tue 2/02/21	100%
915	Membrane	1 d	Wed 3/02/21	Wed 3/02/21	100%
916	Flood Test	1 d	Thu 4/02/21	Thu 4/02/21	100%
917	Screed	1 d	Fri 5/02/21	Fri 5/02/21	100%
918	Paint - 1st Coat	1 d	Sat 6/02/21	Sat 6/02/21	100%
919	Defects Inspection & Patch Walls	1 d	Mon 8/02/21	Mon 8/02/21	100%
920	Paint - 2nd Coat	1 d	Mon 19/04/21	Mon 19/04/21	100%
921	Floor Finishes - Vinyl	2 d	Tue 20/04/21	Wed 21/04/21	100%
922	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
923	FFE	1 d	Fri 21/05/21	Fri 21/05/21	0%
924	**Kitchen**	**58 d**	**Fri 26/02/21**	**Fri 21/05/21**	**97%**
925	Frame Ceilings	2 d	Fri 26/02/21	Sat 27/02/21	100%
926	Sheet Ceilings & Bulkheads	2 d	Mon 1/03/21	Tue 2/03/21	100%
927	Set & Sand Plasterboard Ceilings & Bulkheads	3 d	Fri 5/03/21	Mon 8/03/21	100%
928	Paint - 1st Coat	1 d	Thu 25/03/21	Thu 25/03/21	100%
929	Wall Tiling	6 d	Mon 3/05/21	Mon 10/05/21	100%
930	Membrane	1 d	Thu 8/04/21	Thu 8/04/21	100%
931	Flood Test	1 d	Mon 12/04/21	Mon 12/04/21	100%
932	Screed	1 d	Tue 13/04/21	Tue 13/04/21	100%
933	Paint - 2nd Coat	1 d	Wed 14/04/21	Wed 14/04/21	100%
934	Floor Finishes - Vinyl	1 d	Mon 3/05/21	Mon 3/05/21	100%
935	Paint - 3rd Coat	1 d	Tue 4/05/21	Tue 4/05/21	100%
936	Kitchen Fitout	10 d	Mon 19/04/21	Tue 4/05/21	100%
937	Fitoff Services	2 d	Tue 11/05/21	Wed 12/05/21	100%
938	FFE	1 d	Fri 21/05/21	Fri 21/05/21	0%
939	**Wet Areas**	**86 d**	**Wed 27/01/21**	**Tue 25/05/21**	**94%**
940	Membrane	2 d	Wed 27/01/21	Thu 28/01/21	100%
941	Flood Test	1 d	Sat 30/01/21	Sat 30/01/21	100%
942	Screed	2 d	Mon 1/02/21	Tue 2/02/21	100%
943	Wall Tiling	20 d	Wed 3/02/21	Thu 25/02/21	100%
944	Joinery	2 d	Thu 25/03/21	Fri 26/03/21	100%
945	Toilet Partitions	1 d	Mon 29/03/21	Mon 29/03/21	100%
946	Fit Off PC Items	2 d	Tue 30/03/21	Wed 31/03/21	100%
947	Floor Finishes - Vinyl	4 d	Thu 1/04/21	Fri 9/04/21	100%
948	FFE	2 d	Mon 24/05/21	Tue 25/05/21	0%
949	**External Terrace**	**50 d**	**Wed 3/02/21**	**Fri 9/04/21**	**100%**
950	Structural Steel	2 d	Wed 3/02/21	Thu 4/02/21	100%
951	Blockwork	5 d	Sat 20/02/21	Thu 25/02/21	100%
952	Render	3 d	Sat 27/02/21	Tue 2/03/21	100%
953	Glazing	2 d	Thu 25/03/21	Fri 26/03/21	100%
954	Waterproofing	3 d	Mon 29/03/21	Wed 31/03/21	100%
955	Watertest & Curing	2 d	Thu 1/04/21	Wed 7/04/21	100%
956	Internal Terrace Paving	2 d	Thu 8/04/21	Fri 9/04/21	100%
957	**Elevator Lobby - C.L2.50**	**74 d**	**Tue 2/02/21**	**Fri 14/05/21**	**89%**
958	High Level Services Rough In	8 d	Tue 2/02/21	Wed 10/02/21	100%
959	Sheet Wall Partitions	2 d	Tue 16/02/21	Wed 17/02/21	100%
960	Set & Sand Plasterboard Partitions	2 d	Thu 18/02/21	Fri 19/02/21	100%
961	Render to Walls	3 d	Mon 1/03/21	Wed 3/03/21	100%
962	Frame Ceilings	1 d	Thu 1/04/21	Thu 1/04/21	100%
963	Sheet Ceilings	3 d	Fri 30/04/21	Tue 4/05/21	75%
964	Set & Sand Plasterboard Ceilings	3 d	Wed 5/05/21	Fri 7/05/21	75%
965	Paint - 1st Coat	1 d	Thu 11/03/21	Thu 11/03/21	100%
966	Defects Inspection & Patch Walls	1 d	Mon 3/05/21	Mon 3/05/21	100%
967	Screed	1 d	Tue 4/05/21	Tue 4/05/21	100%
968	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
969	Door Hardware	1 d	Thu 6/05/21	Thu 6/05/21	100%
970	Paint - 2nd Coat	1 d	Fri 7/05/21	Fri 7/05/21	100%
971	Floor Finishes - Tiling	3 d	Mon 10/05/21	Wed 12/05/21	100%
972	Paint - 3rd Coat	1 d	Thu 13/05/21	Thu 13/05/21	0%
973	Fitoff Services	1 d	Fri 14/05/21	Fri 14/05/21	0%
974	**Common Area Corridors**	**57 d**	**Mon 1/03/21**	**Mon 24/05/21**	**100%**
975	Sheet Ceilings & Bulkheads	6 d	Mon 1/03/21	Sat 6/03/21	100%
976	Set & Sand Plasterboard, Ceilings & Bulkheads	5 d	Mon 8/03/21	Fri 12/03/21	100%
977	Paint - 1st Coat	2 d	Sat 13/03/21	Tue 16/03/21	100%
978	Defects Inspection & Patch Walls	1 d	Thu 25/03/21	Thu 25/03/21	100%
979	Paint - 2nd Coat	3 d	Fri 26/03/21	Tue 30/03/21	100%
980	Floor Finishes - Vinyl	3 d	Thu 13/05/21	Mon 17/05/21	100%
981	Paint - 3rd Coat	3 d	Tue 18/05/21	Thu 20/05/21	100%
982	Fitoff Services	2 d	Fri 21/05/21	Mon 24/05/21	100%
983	**Floor Handover**	**29 d**	**Fri 21/05/21**	**Fri 2/07/21**	**0%**
984	Signage	4 d	Fri 21/05/21	Wed 26/05/21	0%
985	Initial Clean and Defects	5 d	Mon 28/06/21	Fri 2/07/21	0%
986	**Level 3**	**160 d**	**Mon 2/11/20**	**Fri 18/06/21**	**91%**
987	**Residential Rooms_Services, Walls & Ceilings**	**148 d**	**Mon 2/11/20**	**Mon 31/05/21**	**97%**
988	Mark Up Slab	1 d	Mon 2/11/20	Mon 2/11/20	100%
989	Service Risers and Top Track	6 d	Sat 7/11/20	Fri 13/11/20	100%
990	Run High Level Fire Sprinkler	4 d	Sat 21/11/20	Wed 25/11/20	100%
991	Run High Level Hydraulic Services	10 d	Sat 14/11/20	Wed 25/11/20	100%



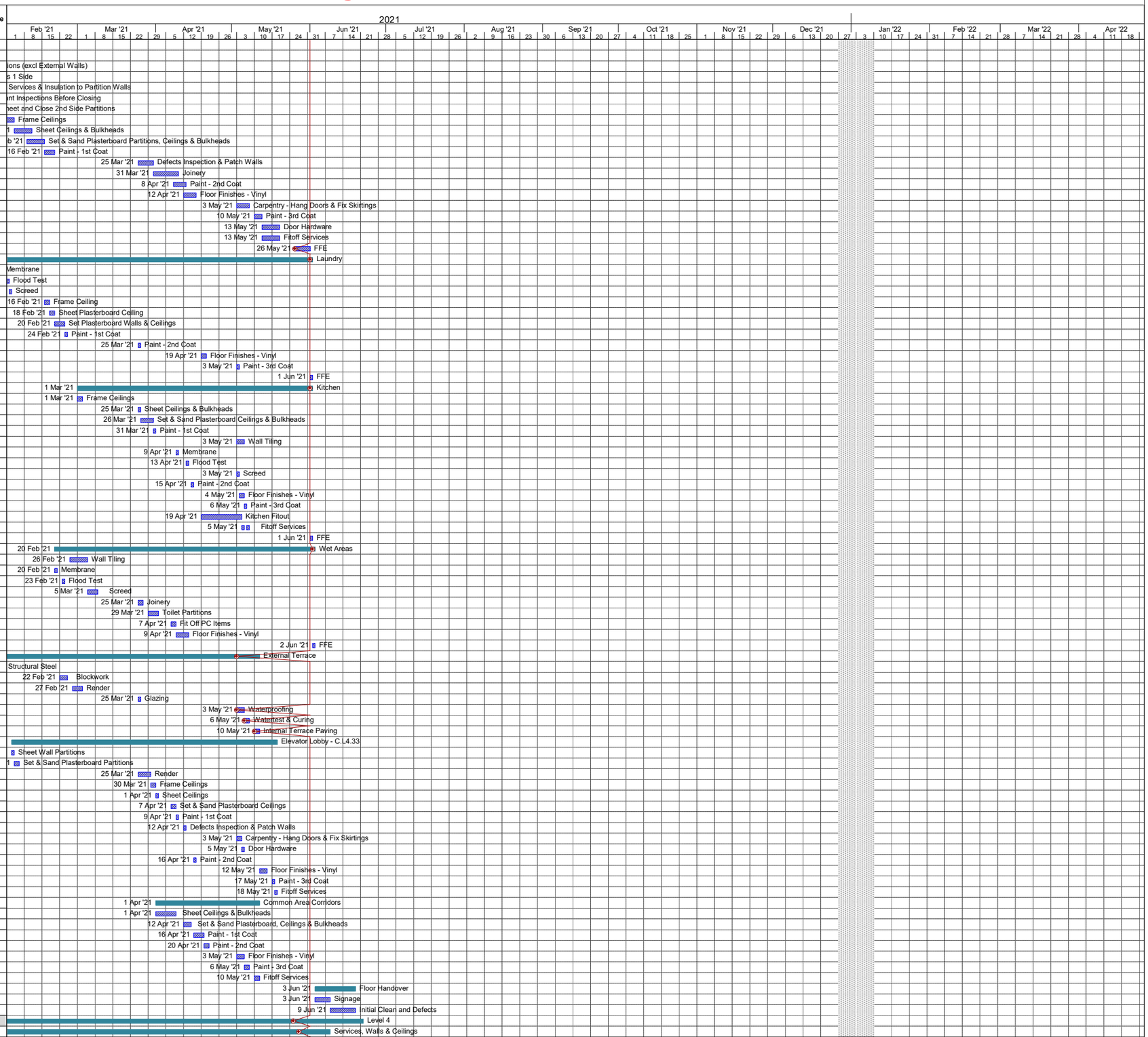
Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
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Revision : Rev 18 Contract

Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

Built.

ID	Task Name	Dur	Start	Finish	% Complete
992	Run High Level Mechanical Services	5 d	Fri 4/12/20	Sat 12/12/20	100%
993	Run High Level Electrical Services	5 d	Fri 11/12/20	Wed 16/12/20	100%
994	Frame Internal Partitions (excl External Walls)	6 d	Thu 17/12/20	Mon 4/01/21	100%
995	Sheet Partitions 1 Side	6 d	Tue 5/01/21	Mon 11/01/21	100%
996	Rough In Services & Insulation to Partition Walls	8 d	Sat 9/01/21	Mon 18/01/21	100%
997	Consultant Inspections Before Closing	1 d	Tue 19/01/21	Tue 19/01/21	100%
998	Sheet and Close 2nd Side Partitions	4 d	Wed 20/01/21	Wed 27/01/21	100%
999	Frame Ceilings	6 d	Thu 28/01/21	Wed 3/02/21	100%
1000	Sheet Ceilings & Bulkheads	6 d	Thu 4/02/21	Wed 10/02/21	100%
1001	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	6 d	Tue 9/02/21	Mon 15/02/21	100%
1002	Paint - 1st Coat	4 d	Tue 16/02/21	Fri 19/02/21	100%
1003	Defects Inspection & Patch Walls	4 d	Thu 25/03/21	Tue 30/03/21	100%
1004	Joinery	5 d	Wed 31/03/21	Fri 9/04/21	100%
1005	Paint - 2nd Coat	3 d	Thu 8/04/21	Mon 12/04/21	100%
1006	Floor Finishes - Vinyl	5 d	Mon 12/04/21	Fri 16/04/21	100%
1007	Carpentry - Hang Doors & Fix Skirtings	5 d	Mon 3/05/21	Fri 7/05/21	100%
1008	Paint - 3rd Coat	3 d	Mon 10/05/21	Wed 12/05/21	100%
1009	Door Hardware	5 d	Thu 13/05/21	Wed 19/05/21	100%
1010	Fitoff Services	5 d	Thu 13/05/21	Wed 19/05/21	100%
1011	FFE	4 d	Wed 26/05/21	Mon 31/05/21	0%
1012	**Laundry**	**89 d**	**Fri 29/01/21**	**Tue 1/06/21**	**94%**
1013	Membrane	1 d	Fri 29/01/21	Fri 29/01/21	100%
1014	Flood Test	1 d	Mon 1/02/21	Mon 1/02/21	100%
1015	Screed	1 d	Tue 2/02/21	Tue 2/02/21	100%
1016	Frame Ceiling	2 d	Tue 16/02/21	Wed 17/02/21	100%
1017	Sheet Plasterboard Ceiling	2 d	Thu 18/02/21	Fri 19/02/21	100%
1018	Set Plasterboard Walls & Ceilings	3 d	Sat 20/02/21	Tue 23/02/21	100%
1019	Paint - 1st Coat	1 d	Wed 24/02/21	Wed 24/02/21	100%
1020	Paint - 2nd Coat	1 d	Thu 25/03/21	Thu 25/03/21	100%
1021	Floor Finishes - Vinyl	2 d	Mon 19/04/21	Tue 20/04/21	100%
1022	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1023	FFE	1 d	Tue 1/06/21	Tue 1/06/21	0%
1024	**Kitchen**	**63 d**	**Mon 1/03/21**	**Tue 1/06/21**	**97%**
1025	Frame Ceilings	2 d	Mon 1/03/21	Tue 2/03/21	100%
1026	Sheet Ceilings & Bulkheads	1 d	Thu 25/03/21	Thu 25/03/21	100%
1027	Set & Sand Plasterboard Ceilings & Bulkheads	3 d	Fri 26/03/21	Tue 30/03/21	100%
1028	Paint - 1st Coat	1 d	Wed 31/03/21	Wed 31/03/21	100%
1029	Wall Tiling	3 d	Mon 3/05/21	Wed 5/05/21	100%
1030	Membrane	1 d	Fri 9/04/21	Fri 9/04/21	100%
1031	Flood Test	1 d	Tue 13/04/21	Tue 13/04/21	100%
1032	Screed	1 d	Mon 3/05/21	Mon 3/05/21	100%
1033	Paint - 2nd Coat	1 d	Thu 15/04/21	Thu 15/04/21	100%
1034	Floor Finishes - Vinyl	2 d	Tue 4/05/21	Wed 5/05/21	100%
1035	Paint - 3rd Coat	1 d	Thu 6/05/21	Thu 6/05/21	100%
1036	Kitchen Fitout	10 d	Mon 19/04/21	Tue 4/05/21	100%
1037	Fitoff Services	4 d	Wed 5/05/21	Mon 10/05/21	100%
1038	FFE	1 d	Tue 1/06/21	Tue 1/06/21	0%
1039	**Wet Areas**	**71 d**	**Sat 20/02/21**	**Wed 2/06/21**	**96%**
1040	Wall Tiling	6 d	Fri 26/02/21	Thu 4/03/21	100%
1041	Membrane	1 d	Sat 20/02/21	Sat 20/02/21	100%
1042	Flood Test	1 d	Tue 23/02/21	Tue 23/02/21	100%
1043	Screed	6 d	Fri 5/03/21	Thu 11/03/21	100%
1044	Joinery	2 d	Thu 25/03/21	Fri 26/03/21	100%
1045	Toilet Partitions	4 d	Mon 29/03/21	Thu 1/04/21	100%
1046	Fit Off PC Items	2 d	Wed 7/04/21	Thu 8/04/21	100%
1047	Floor Finishes - Vinyl	3 d	Fri 9/04/21	Tue 13/04/21	100%
1048	FFE	1 d	Wed 2/06/21	Wed 2/06/21	0%
1049	**External Terrace**	**73 d**	**Sat 30/01/21**	**Tue 11/05/21**	**59%**
1050	Structural Steel	1 d	Sat 30/01/21	Sat 30/01/21	100%
1051	Blockwork	5 d	Mon 22/02/21	Fri 26/02/21	100%
1052	Render	3 d	Sat 27/02/21	Tue 2/03/21	100%
1053	Glazing	1 d	Thu 25/03/21	Thu 25/03/21	100%
1054	Waterproofing	3 d	Mon 3/05/21	Wed 5/05/21	0%
1055	Watertest & Curing	2 d	Thu 6/05/21	Fri 7/05/21	0%
1056	Internal Terrace Paving	2 d	Mon 10/05/21	Tue 11/05/21	0%
1057	**Elevator Lobby - C.L4.33**	**75 d**	**Wed 3/02/21**	**Tue 18/05/21**	**100%**
1058	Sheet Wall Partitions	1 d	Wed 3/02/21	Wed 3/02/21	100%
1059	Set & Sand Plasterboard Partitions	2 d	Thu 4/02/21	Fri 5/02/21	100%
1060	Render	3 d	Thu 25/03/21	Mon 29/03/21	100%
1061	Frame Ceilings	2 d	Tue 30/03/21	Wed 31/03/21	100%
1062	Sheet Ceilings	1 d	Thu 1/04/21	Thu 1/04/21	100%
1063	Set & Sand Plasterboard Ceilings	2 d	Wed 7/04/21	Thu 8/04/21	100%
1064	Paint - 1st Coat	1 d	Fri 9/04/21	Fri 9/04/21	100%
1065	Defects Inspection & Patch Walls	1 d	Mon 12/04/21	Mon 12/04/21	100%
1066	Carpentry - Hang Doors & Fix Skirtings	2 d	Mon 3/05/21	Tue 4/05/21	100%
1067	Door Hardware	1 d	Wed 5/05/21	Wed 5/05/21	100%
1068	Paint - 2nd Coat	1 d	Fri 16/04/21	Fri 16/04/21	100%
1069	Floor Finishes - Vinyl	3 d	Wed 12/05/21	Fri 14/05/21	100%
1070	Paint - 3rd Coat	1 d	Mon 17/05/21	Mon 17/05/21	100%
1071	Fitoff Services	1 d	Tue 18/05/21	Tue 18/05/21	100%
1072	**Common Area Corridors**	**24 d**	**Thu 1/04/21**	**Tue 11/05/21**	**100%**
1073	Sheet Ceilings & Bulkheads	4 d	Thu 1/04/21	Fri 9/04/21	100%
1074	Set & Sand Plasterboard, Ceilings & Bulkheads	4 d	Mon 12/04/21	Thu 15/04/21	100%
1075	Paint - 1st Coat	2 d	Fri 16/04/21	Mon 19/04/21	100%
1076	Paint - 2nd Coat	2 d	Tue 20/04/21	Wed 21/04/21	100%
1077	Floor Finishes - Vinyl	3 d	Mon 3/05/21	Wed 5/05/21	100%
1078	Paint - 3rd Coat	2 d	Thu 6/05/21	Fri 7/05/21	100%
1079	Fitoff Services	2 d	Mon 10/05/21	Tue 11/05/21	100%
1080	**Floor Handover**	**10 d**	**Thu 3/06/21**	**Fri 18/06/21**	**0%**
1081	Signage	4 d	Thu 3/06/21	Tue 8/06/21	0%
1082	Initial Clean and Defects	6 d	Wed 9/06/21	Fri 18/06/21	0%
1083	**Level 4**	**161 d**	**Mon 2/11/20**	**Mon 21/06/21**	**86%**
1084	**Services, Walls & Ceilings**	**154 d**	**Mon 2/11/20**	**Tue 8/06/21**	**94%**

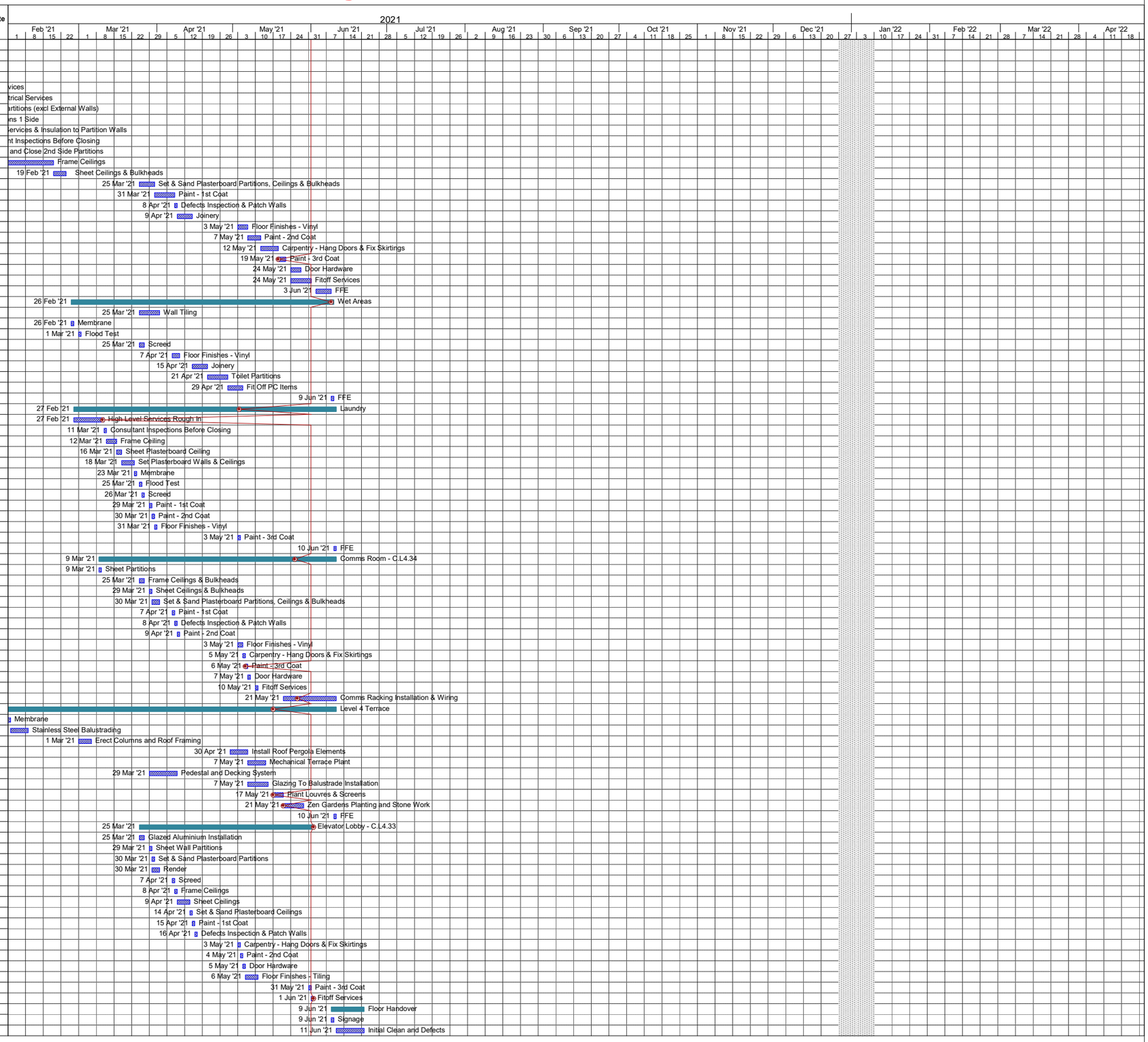


Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
1085	Mark Up Slab	1 d	Mon 2/11/20	Mon 2/11/20	100%
1086	Service Risers and Top Track	12 d	Sat 14/11/20	Fri 27/11/20	100%
1087	Run High Level Fire Sprinkler	2 d	Fri 4/12/20	Wed 9/12/20	100%
1088	Run High Level Hydraulic Services	6 d	Thu 10/12/20	Wed 16/12/20	100%
1089	Run High Level Mechanical Services	4 d	Thu 17/12/20	Mon 21/12/20	100%
1090	Run High Level Electrical Services	4 d	Sat 19/12/20	Mon 4/01/21	100%
1091	Frame Internal Partitions (excl External Walls)	4 d	Tue 5/01/21	Fri 8/01/21	100%
1092	Sheet Partitions 1 Side	4 d	Sat 9/01/21	Wed 13/01/21	100%
1093	Rough In Services & Insulation to Partition Walls	5 d	Tue 12/01/21	Sat 16/01/21	100%
1094	Consultant Inspections Before Closing	1 d	Mon 18/01/21	Mon 18/01/21	100%
1095	Sheet and Close 2nd Side Partitions	4 d	Tue 19/01/21	Fri 22/01/21	100%
1096	Frame Ceilings	20 d	Wed 27/01/21	Thu 18/02/21	100%
1097	Sheet Ceilings & Bulkheads	6 d	Fri 19/02/21	Thu 25/02/21	100%
1098	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	4 d	Thu 25/03/21	Tue 30/03/21	100%
1099	Paint - 1st Coat	3 d	Wed 31/03/21	Wed 7/04/21	100%
1100	Defects Inspection & Patch Walls	1 d	Thu 8/04/21	Thu 8/04/21	100%
1101	Joinery	4 d	Fri 9/04/21	Wed 14/04/21	100%
1102	Floor Finishes - Vinyl	4 d	Mon 3/05/21	Thu 6/05/21	100%
1103	Paint - 2nd Coat	3 d	Fri 7/05/21	Tue 11/05/21	100%
1104	Carpentry - Hang Doors & Fix Skirtings	5 d	Wed 12/05/21	Tue 18/05/21	100%
1105	Paint - 3rd Coat	3 d	Wed 19/05/21	Fri 21/05/21	0%
1106	Door Hardware	4 d	Mon 24/05/21	Thu 27/05/21	100%
1107	Fitoff Services	6 d	Mon 24/05/21	Mon 31/05/21	100%
1108	FFE	4 d	Thu 3/06/21	Tue 8/06/21	0%
1109	**Wet Areas**	**71 d**	**Fri 26/02/21**	**Wed 9/06/21**	**96%**
1110	Wall Tiling	6 d	Thu 25/03/21	Thu 1/04/21	100%
1111	Membrane	1 d	Fri 26/02/21	Fri 26/02/21	100%
1112	Flood Test	1 d	Mon 1/03/21	Mon 1/03/21	100%
1113	Screed	2 d	Thu 25/03/21	Fri 26/03/21	100%
1114	Floor Finishes - Vinyl	3 d	Wed 7/04/21	Fri 9/04/21	100%
1115	Joinery	4 d	Thu 15/04/21	Tue 20/04/21	100%
1116	Toilet Partitions	4 d	Wed 21/04/21	Wed 28/04/21	100%
1117	Fit Off PC Items	4 d	Thu 29/04/21	Tue 4/05/21	100%
1118	FFE	1 d	Wed 9/06/21	Wed 9/06/21	0%
1119	**Laundry**	**71 d**	**Sat 27/02/21**	**Thu 10/06/21**	**96%**
1120	High Level Services Rough In	10 d	Sat 27/02/21	Wed 10/03/21	100%
1121	Consultant Inspections Before Closing	1 d	Thu 11/03/21	Thu 11/03/21	100%
1122	Frame Ceiling	2 d	Fri 12/03/21	Mon 15/03/21	100%
1123	Sheet Plasterboard Ceiling	2 d	Tue 16/03/21	Wed 17/03/21	100%
1124	Set Plasterboard Walls & Ceilings	3 d	Thu 18/03/21	Mon 22/03/21	100%
1125	Membrane	1 d	Tue 23/03/21	Tue 23/03/21	100%
1126	Flood Test	1 d	Thu 25/03/21	Thu 25/03/21	100%
1127	Screed	1 d	Fri 26/03/21	Fri 26/03/21	100%
1128	Paint - 1st Coat	1 d	Mon 29/03/21	Mon 29/03/21	100%
1129	Paint - 2nd Coat	1 d	Tue 30/03/21	Tue 30/03/21	100%
1130	Floor Finishes - Vinyl	1 d	Wed 31/03/21	Wed 31/03/21	100%
1131	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1132	FFE	1 d	Thu 10/06/21	Thu 10/06/21	0%
1133	**Comms Room - C.L4.34**	**63 d**	**Tue 9/03/21**	**Thu 10/06/21**	**60%**
1134	Sheet Partitions	1 d	Tue 9/03/21	Tue 9/03/21	100%
1135	Frame Ceilings & Bulkheads	2 d	Thu 25/03/21	Fri 26/03/21	100%
1136	Sheet Ceilings & Bulkheads	1 d	Mon 29/03/21	Mon 29/03/21	100%
1137	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	3 d	Tue 30/03/21	Thu 1/04/21	100%
1138	Paint - 1st Coat	1 d	Wed 7/04/21	Wed 7/04/21	100%
1139	Defects Inspection & Patch Walls	1 d	Thu 8/04/21	Thu 8/04/21	100%
1140	Paint - 2nd Coat	1 d	Fri 9/04/21	Fri 9/04/21	100%
1141	Floor Finishes - Vinyl	2 d	Mon 3/05/21	Tue 4/05/21	100%
1142	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
1143	Paint - 3rd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
1144	Door Hardware	1 d	Fri 7/05/21	Fri 7/05/21	100%
1145	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	100%
1146	Comms Racking Installation & Wiring	15 d	Fri 21/05/21	Thu 10/06/21	25%
1147	**Level 4 Terrace**	**98 d**	**Wed 27/01/21**	**Thu 10/06/21**	**78%**
1148	Membrane	5 d	Wed 27/01/21	Mon 1/02/21	100%
1149	Stainless Steel Balustrading	6 d	Tue 2/02/21	Mon 8/02/21	100%
1150	Erect Columns and Roof Framing	5 d	Mon 1/03/21	Fri 5/03/21	100%
1151	Install Roof Pergola Elements	5 d	Fri 30/04/21	Thu 6/05/21	100%
1152	Mechanical Terrace Plant	5 d	Fri 7/05/21	Thu 13/05/21	100%
1153	Pedestal and Decking System	6 d	Mon 29/03/21	Thu 8/04/21	100%
1154	Glazing To Balustrade Installation	6 d	Fri 7/05/21	Fri 14/05/21	100%
1155	Plant Louvres & Screens	4 d	Mon 17/05/21	Thu 20/05/21	0%
1156	Zen Gardens Planting and Stone Work	6 d	Fri 21/05/21	Fri 28/05/21	0%
1157	FFE	1 d	Thu 10/06/21	Thu 10/06/21	0%
1158	**Elevator Lobby - C.L4.33**	**44 d**	**Thu 25/03/21**	**Tue 1/06/21**	**100%**
1159	Glazed Aluminium Installation	2 d	Thu 25/03/21	Fri 26/03/21	100%
1160	Sheet Wall Partitions	1 d	Mon 29/03/21	Mon 29/03/21	100%
1161	Set & Sand Plasterboard Partitions	1 d	Tue 30/03/21	Tue 30/03/21	100%
1162	Render	3 d	Tue 30/03/21	Thu 1/04/21	100%
1163	Screed	1 d	Wed 7/04/21	Wed 7/04/21	100%
1164	Frame Ceilings	1 d	Thu 8/04/21	Thu 8/04/21	100%
1165	Sheet Ceilings	3 d	Fri 9/04/21	Tue 13/04/21	100%
1166	Set & Sand Plasterboard Ceilings	1 d	Wed 14/04/21	Wed 14/04/21	100%
1167	Paint - 1st Coat	1 d	Thu 15/04/21	Thu 15/04/21	100%
1168	Defects Inspection & Patch Walls	1 d	Fri 16/04/21	Fri 16/04/21	100%
1169	Carpentry - Hang Doors & Fix Skirtings	1 d	Mon 3/05/21	Mon 3/05/21	100%
1170	Paint - 2nd Coat	1 d	Tue 4/05/21	Tue 4/05/21	100%
1171	Door Hardware	1 d	Wed 5/05/21	Wed 5/05/21	100%
1172	Floor Finishes - Tiling	3 d	Thu 6/05/21	Mon 10/05/21	100%
1173	Paint - 3rd Coat	1 d	Mon 31/05/21	Mon 31/05/21	100%
1174	Fitoff Services	1 d	Tue 1/06/21	Tue 1/06/21	100%
1175	**Floor Handover**	**7 d**	**Wed 9/06/21**	**Mon 21/06/21**	**0%**
1176	Signage	1 d	Wed 9/06/21	Wed 9/06/21	0%
1177	Initial Clean and Defects	5 d	Fri 11/06/21	Mon 21/06/21	0%

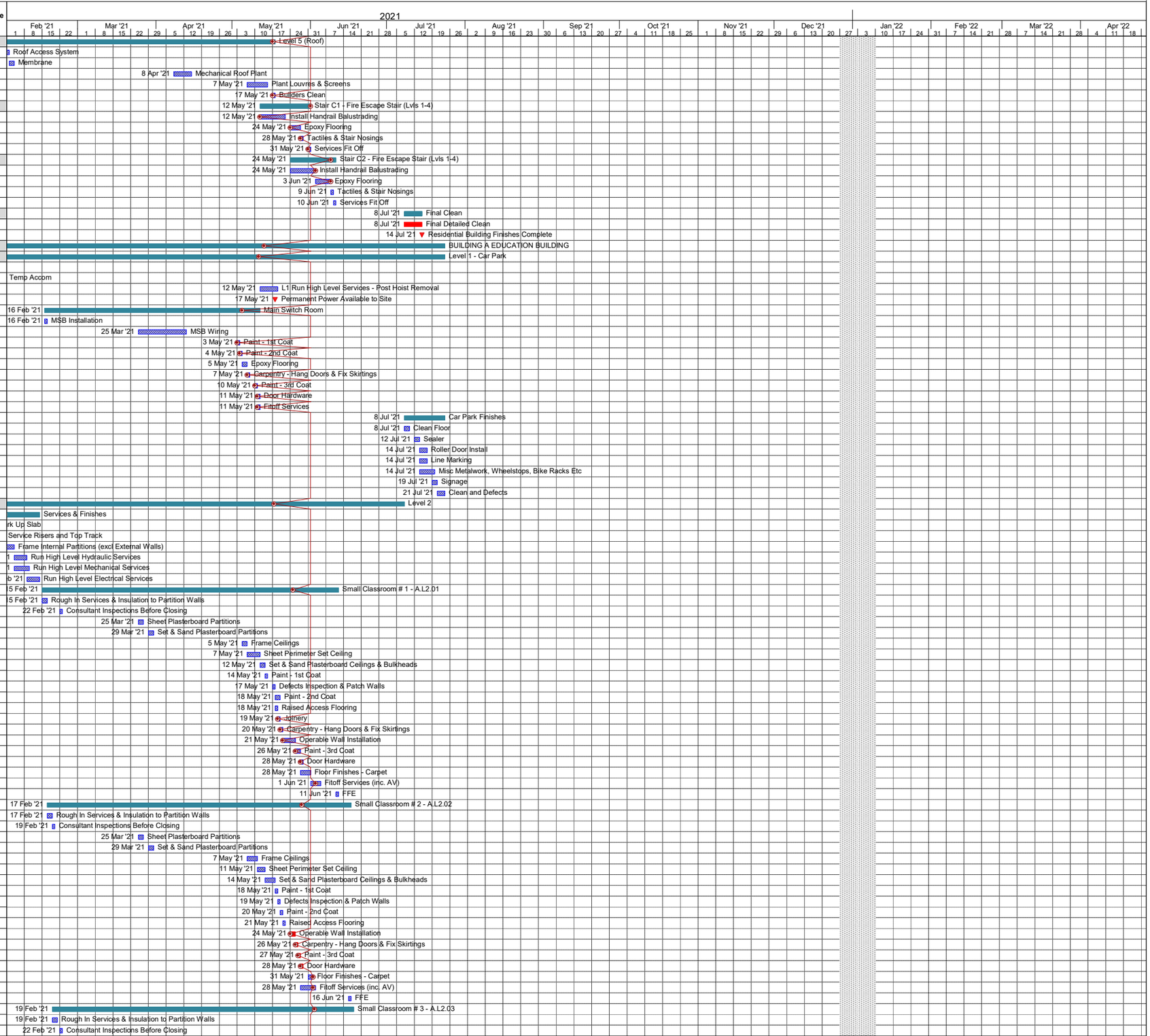


Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
1178	**Level 5 (Roof)**	**77 d**	**Sat 30/01/21**	**Mon 17/05/21**	**94%**
1179	Roof Access System	2 d	Sat 30/01/21	Mon 1/02/21	100%
1180	Membrane	2 d	Tue 2/02/21	Wed 3/02/21	100%
1181	Mechanical Roof Plant	5 d	Thu 8/04/21	Wed 14/04/21	100%
1182	Plant Louvres & Screens	6 d	Fri 7/05/21	Fri 14/05/21	100%
1183	Builders Clean	1 d	Mon 17/05/21	Mon 17/05/21	0%
1184	**Stair C1 - Fire Escape Stair (Lvls 1-4)**	**14 d**	**Wed 12/05/21**	**Mon 31/05/21**	**0%**
1185	Install Handrail Balustrading	8 d	Wed 12/05/21	Fri 21/05/21	0%
1186	Epoxy Flooring	4 d	Mon 24/05/21	Thu 27/05/21	0%
1187	Tactiles & Stair Nosings	1 d	Fri 28/05/21	Fri 28/05/21	0%
1188	Services Fit Off	1 d	Mon 31/05/21	Mon 31/05/21	0%
1189	**Stair C2 - Fire Escape Stair (Lvls 1-4)**	**14 d**	**Mon 24/05/21**	**Thu 10/06/21**	**86%**
1190	Install Handrail Balustrading	8 d	Mon 24/05/21	Wed 2/06/21	100%
1191	Epoxy Flooring	4 d	Thu 3/06/21	Tue 8/06/21	100%
1192	Tactiles & Stair Nosings	1 d	Wed 9/06/21	Wed 9/06/21	0%
1193	Services Fit Off	1 d	Thu 10/06/21	Thu 10/06/21	0%
1194	**Final Clean**	**5 d**	**Thu 8/07/21**	**Wed 14/07/21**	**0%**
1195	Final Detailed Clean	5 d	Thu 8/07/21	Wed 14/07/21	0%
1196	*Residential Building Finishes Complete*	*0 d*	*Wed 14/07/21*	*Wed 14/07/21*	*0%*
1197	**BUILDING A EDUCATION BUILDING**	**157 d**	**Fri 4/12/20**	**Fri 23/07/21**	**79%**
1198	**Level 1 - Car Park**	**157 d**	**Fri 4/12/20**	**Fri 23/07/21**	**54%**
1199	L1 Mark Up Slab	1 d	Fri 4/12/20	Fri 4/12/20	100%
1200	L1 Run High Level Services - Pre Temp Accom	10 d	Wed 9/12/20	Sat 19/12/20	100%
1201	L1 Run High Level Services - Post Hoist Removal	5 d	Wed 12/05/21	Tue 18/05/21	100%
1202	*Permanent Power Available to Site*	*0 d*	*Mon 17/05/21*	*Mon 17/05/21*	*100%*
1203	**Main Switch Room**	**59 d**	**Tue 16/02/21**	**Tue 11/05/21**	**68%**
1204	MSB Installation	1 d	Tue 16/02/21	Tue 16/02/21	100%
1205	MSB Wiring	10 d	Thu 25/03/21	Mon 12/04/21	100%
1206	Paint - 1st Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
1207	Paint - 2nd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
1208	Epoxy Flooring	2 d	Wed 5/05/21	Thu 6/05/21	100%
1209	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 7/05/21	Fri 7/05/21	0%
1210	Paint - 3rd Coat	1 d	Mon 10/05/21	Mon 10/05/21	0%
1211	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	0%
1212	Fitoff Services	1 d	Tue 11/05/21	Tue 11/05/21	0%
1213	**Car Park Finishes**	**12 d**	**Thu 8/07/21**	**Fri 23/07/21**	**0%**
1214	Clean Floor	2 d	Thu 8/07/21	Fri 9/07/21	0%
1215	Sealer	2 d	Mon 12/07/21	Tue 13/07/21	0%
1216	Roller Door Install	3 d	Wed 14/07/21	Fri 16/07/21	0%
1217	Line Marking	3 d	Wed 14/07/21	Fri 16/07/21	0%
1218	Misc Metalwork, Wheelstops, Bike Racks Etc	4 d	Wed 14/07/21	Mon 19/07/21	0%
1219	Signage	2 d	Mon 19/07/21	Tue 20/07/21	0%
1220	Clean and Defects	3 d	Wed 21/07/21	Fri 23/07/21	0%
1221	**Level 2**	**116 d**	**Fri 22/01/21**	**Wed 7/07/21**	**77%**
1222	**Services & Finishes**	**17 d**	**Fri 22/01/21**	**Sat 13/02/21**	**100%**
1223	L2 Mark Up Slab	1 d	Fri 22/01/21	Fri 22/01/21	100%
1224	Service Risers and Top Track	4 d	Wed 27/01/21	Sat 30/01/21	100%
1225	Frame Internal Partitions (excl External Walls)	5 d	Fri 29/01/21	Wed 3/02/21	100%
1226	Run High Level Hydraulic Services	4 d	Thu 4/02/21	Mon 8/02/21	100%
1227	Run High Level Mechanical Services	5 d	Thu 4/02/21	Tue 9/02/21	100%
1228	Run High Level Electrical Services	5 d	Tue 9/02/21	Sat 13/02/21	100%
1229	**Small Classroom # 1 - A.L2.01**	**83 d**	**Mon 15/02/21**	**Fri 11/06/21**	**71%**
1230	Rough In Services & Insulation to Partition Walls	2 d	Mon 15/02/21	Tue 16/02/21	100%
1231	Consultant Inspections Before Closing	1 d	Mon 22/02/21	Mon 22/02/21	100%
1232	Sheet Plasterboard Partitions	2 d	Thu 25/03/21	Fri 26/03/21	100%
1233	Set & Sand Plasterboard Partitions	2 d	Mon 29/03/21	Tue 30/03/21	100%
1234	Frame Ceilings	2 d	Wed 5/05/21	Thu 6/05/21	100%
1235	Sheet Perimeter Set Ceiling	3 d	Fri 7/05/21	Tue 11/05/21	100%
1236	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Wed 12/05/21	Thu 13/05/21	100%
1237	Paint - 1st Coat	1 d	Fri 14/05/21	Fri 14/05/21	100%
1238	Defects Inspection & Patch Walls	1 d	Mon 17/05/21	Mon 17/05/21	100%
1239	Paint - 2nd Coat	2 d	Tue 18/05/21	Wed 19/05/21	100%
1240	Raised Access Flooring	1 d	Tue 18/05/21	Tue 18/05/21	100%
1241	Joinery	1 d	Wed 19/05/21	Wed 19/05/21	0%
1242	Carpentry - Hang Doors & Fix Skirtings	1 d	Thu 20/05/21	Thu 20/05/21	0%
1243	Operable Wall Installation	3 d	Fri 21/05/21	Tue 25/05/21	0%
1244	Paint - 3rd Coat	2 d	Wed 26/05/21	Thu 27/05/21	0%
1245	Door Hardware	1 d	Fri 28/05/21	Fri 28/05/21	0%
1246	Floor Finishes - Carpet	2 d	Fri 28/05/21	Mon 31/05/21	100%
1247	Fitoff Services (inc. AV)	4 d	Tue 1/06/21	Fri 4/06/21	75%
1248	FFE	1 d	Fri 11/06/21	Fri 11/06/21	0%
1249	**Small Classroom # 2 - A.L2.02**	**82 d**	**Wed 17/02/21**	**Wed 16/06/21**	**77%**
1250	Rough In Services & Insulation to Partition Walls	2 d	Wed 17/02/21	Thu 18/02/21	100%
1251	Consultant Inspections Before Closing	1 d	Fri 19/02/21	Fri 19/02/21	100%
1252	Sheet Plasterboard Partitions	2 d	Thu 25/03/21	Fri 26/03/21	100%
1253	Set & Sand Plasterboard Partitions	2 d	Mon 29/03/21	Tue 30/03/21	100%
1254	Frame Ceilings	2 d	Fri 7/05/21	Mon 10/05/21	100%
1255	Sheet Perimeter Set Ceiling	3 d	Tue 11/05/21	Thu 13/05/21	100%
1256	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Fri 14/05/21	Mon 17/05/21	100%
1257	Paint - 1st Coat	1 d	Tue 18/05/21	Tue 18/05/21	100%
1258	Defects Inspection & Patch Walls	1 d	Wed 19/05/21	Wed 19/05/21	100%
1259	Paint - 2nd Coat	1 d	Thu 20/05/21	Thu 20/05/21	100%
1260	Raised Access Flooring	1 d	Fri 21/05/21	Fri 21/05/21	100%
1261	Operable Wall Installation	2 d	Mon 24/05/21	Tue 25/05/21	0%
1262	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 26/05/21	Wed 26/05/21	0%
1263	Paint - 3rd Coat	1 d	Thu 27/05/21	Thu 27/05/21	0%
1264	Door Hardware	1 d	Fri 28/05/21	Fri 28/05/21	0%
1265	Floor Finishes - Carpet	2 d	Mon 31/05/21	Tue 1/06/21	100%
1266	Fitoff Services (inc. AV)	4 d	Fri 28/05/21	Wed 2/06/21	75%
1267	FFE	1 d	Wed 16/06/21	Wed 16/06/21	0%
1268	**Small Classroom # 3 - A.L2.03**	**81 d**	**Fri 19/02/21**	**Thu 17/06/21**	**77%**
1269	Rough In Services & Insulation to Partition Walls	2 d	Fri 19/02/21	Sat 20/02/21	100%
1270	Consultant Inspections Before Closing	1 d	Mon 22/02/21	Mon 22/02/21	100%

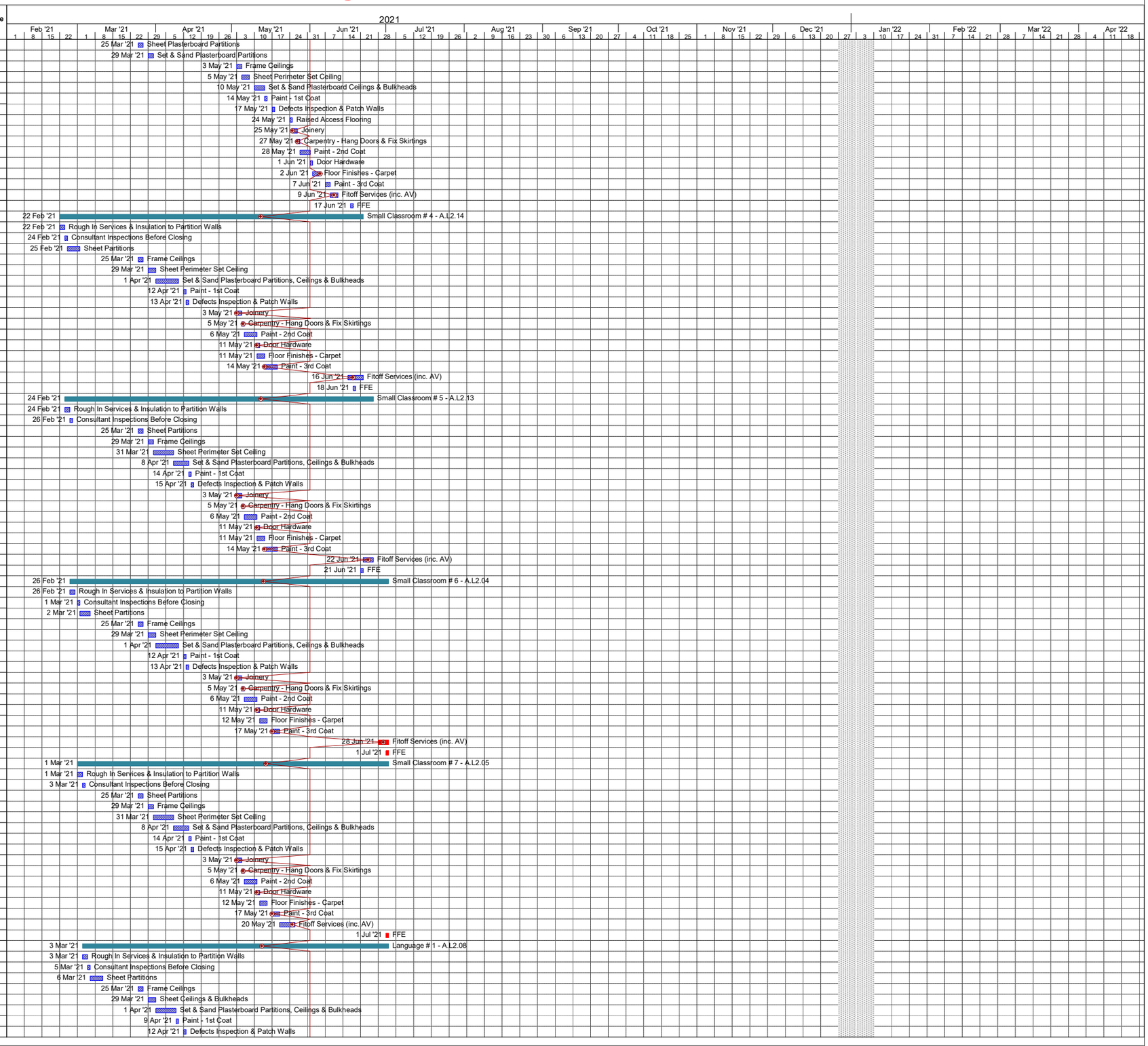


Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
1271	Sheet Plasterboard Partitions	2 d	Thu 25/03/21	Fri 26/03/21	100%
1272	Set & Sand Plasterboard Partitions	2 d	Mon 29/03/21	Tue 30/03/21	100%
1273	Frame Ceilings	2 d	Mon 3/05/21	Tue 4/05/21	100%
1274	Sheet Perimeter Set Ceiling	3 d	Wed 5/05/21	Fri 7/05/21	100%
1275	Set & Sand Plasterboard Ceilings & Bulkheads	4 d	Mon 10/05/21	Thu 13/05/21	100%
1276	Paint - 1st Coat	1 d	Fri 14/05/21	Fri 14/05/21	100%
1277	Defects Inspection & Patch Walls	1 d	Mon 17/05/21	Mon 17/05/21	100%
1278	Raised Access Flooring	1 d	Mon 24/05/21	Mon 24/05/21	100%
1279	Joinery	2 d	Tue 25/05/21	Wed 26/05/21	0%
1280	Carpentry - Hang Doors & Fix Skirtings	1 d	Thu 27/05/21	Thu 27/05/21	0%
1281	Paint - 2nd Coat	2 d	Fri 28/05/21	Mon 31/05/21	100%
1282	Door Hardware	1 d	Tue 1/06/21	Tue 1/06/21	0%
1283	Floor Finishes - Carpet	3 d	Wed 2/06/21	Fri 4/06/21	100%
1284	Paint - 3rd Coat	2 d	Mon 7/06/21	Tue 8/06/21	0%
1285	Fitoff Services (inc. AV)	3 d	Wed 9/06/21	Fri 11/06/21	75%
1286	FFE	1 d	Thu 17/06/21	Thu 17/06/21	0%
1287	**Small Classroom # 4 - A.L2.14**	**81 d**	**Mon 22/02/21**	**Mon 21/06/21**	**76%**
1288	Rough In Services & Insulation to Partition Walls	2 d	Mon 22/02/21	Tue 23/02/21	100%
1289	Consultant Inspections Before Closing	1 d	Wed 24/02/21	Wed 24/02/21	100%
1290	Sheet Partitions	4 d	Thu 25/02/21	Mon 1/03/21	100%
1291	Frame Ceilings	2 d	Thu 25/03/21	Fri 26/03/21	100%
1292	Sheet Perimeter Set Ceiling	3 d	Mon 29/03/21	Wed 31/03/21	100%
1293	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	4 d	Thu 1/04/21	Fri 9/04/21	100%
1294	Paint - 1st Coat	1 d	Mon 12/04/21	Mon 12/04/21	100%
1295	Defects Inspection & Patch Walls	1 d	Tue 13/04/21	Tue 13/04/21	100%
1296	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1297	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	50%
1298	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%
1299	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	0%
1300	Floor Finishes - Carpet	3 d	Tue 11/05/21	Thu 13/05/21	100%
1301	Paint - 3rd Coat	3 d	Fri 14/05/21	Tue 18/05/21	0%
1302	Fitoff Services (inc. AV)	4 d	Wed 16/06/21	Mon 21/06/21	75%
1303	FFE	1 d	Fri 18/06/21	Fri 18/06/21	0%
1304	**Small Classroom # 5 - A.L2.13**	**83 d**	**Wed 24/02/21**	**Fri 25/06/21**	**75%**
1305	Rough In Services & Insulation to Partition Walls	2 d	Wed 24/02/21	Thu 25/02/21	100%
1306	Consultant Inspections Before Closing	1 d	Fri 26/02/21	Fri 26/02/21	100%
1307	Sheet Partitions	2 d	Thu 25/03/21	Fri 26/03/21	100%
1308	Frame Ceilings	2 d	Mon 29/03/21	Tue 30/03/21	100%
1309	Sheet Perimeter Set Ceiling	3 d	Wed 31/03/21	Wed 7/04/21	100%
1310	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	4 d	Thu 8/04/21	Tue 13/04/21	100%
1311	Paint - 1st Coat	1 d	Wed 14/04/21	Wed 14/04/21	100%
1312	Defects Inspection & Patch Walls	1 d	Thu 15/04/21	Thu 15/04/21	100%
1313	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1314	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	50%
1315	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%
1316	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	0%
1317	Floor Finishes - Carpet	3 d	Tue 11/05/21	Thu 13/05/21	100%
1318	Paint - 3rd Coat	3 d	Fri 14/05/21	Tue 18/05/21	0%
1319	Fitoff Services (inc. AV)	4 d	Tue 22/06/21	Fri 25/06/21	75%
1320	FFE	1 d	Mon 21/06/21	Mon 21/06/21	0%
1321	**Small Classroom # 6 - A.L2.04**	**85 d**	**Fri 26/02/21**	**Thu 1/07/21**	**76%**
1322	Rough In Services & Insulation to Partition Walls	2 d	Fri 26/02/21	Sat 27/02/21	100%
1323	Consultant Inspections Before Closing	1 d	Mon 1/03/21	Mon 1/03/21	100%
1324	Sheet Partitions	4 d	Tue 2/03/21	Fri 5/03/21	100%
1325	Frame Ceilings	2 d	Thu 25/03/21	Fri 26/03/21	100%
1326	Sheet Perimeter Set Ceiling	3 d	Mon 29/03/21	Wed 31/03/21	100%
1327	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	4 d	Thu 1/04/21	Fri 9/04/21	100%
1328	Paint - 1st Coat	1 d	Mon 12/04/21	Mon 12/04/21	100%
1329	Defects Inspection & Patch Walls	1 d	Tue 13/04/21	Tue 13/04/21	100%
1330	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1331	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	50%
1332	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%
1333	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	0%
1334	Floor Finishes - Carpet	3 d	Wed 12/05/21	Fri 14/05/21	100%
1335	Paint - 3rd Coat	3 d	Mon 17/05/21	Wed 19/05/21	0%
1336	Fitoff Services (inc. AV)	4 d	Mon 28/06/21	Thu 1/07/21	75%
1337	FFE	1 d	Thu 1/07/21	Thu 1/07/21	0%
1338	**Small Classroom # 7 - A.L2.05**	**83 d**	**Mon 1/03/21**	**Thu 1/07/21**	**75%**
1339	Rough In Services & Insulation to Partition Walls	2 d	Mon 1/03/21	Tue 2/03/21	100%
1340	Consultant Inspections Before Closing	1 d	Wed 3/03/21	Wed 3/03/21	100%
1341	Sheet Partitions	2 d	Thu 25/03/21	Fri 26/03/21	100%
1342	Frame Ceilings	2 d	Mon 29/03/21	Tue 30/03/21	100%
1343	Sheet Perimeter Set Ceiling	3 d	Wed 31/03/21	Wed 7/04/21	100%
1344	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	4 d	Thu 8/04/21	Tue 13/04/21	100%
1345	Paint - 1st Coat	1 d	Wed 14/04/21	Wed 14/04/21	100%
1346	Defects Inspection & Patch Walls	1 d	Thu 15/04/21	Thu 15/04/21	100%
1347	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1348	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	50%
1349	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%
1350	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	0%
1351	Floor Finishes - Carpet	3 d	Wed 12/05/21	Fri 14/05/21	100%
1352	Paint - 3rd Coat	3 d	Mon 17/05/21	Wed 19/05/21	0%
1353	Fitoff Services (inc. AV)	4 d	Thu 20/05/21	Tue 25/05/21	75%
1354	FFE	1 d	Thu 1/07/21	Thu 1/07/21	0%
1355	**Language # 1 - A.L2.08**	**81 d**	**Wed 3/03/21**	**Thu 1/07/21**	**74%**
1356	Rough In Services & Insulation to Partition Walls	2 d	Wed 3/03/21	Thu 4/03/21	100%
1357	Consultant Inspections Before Closing	1 d	Fri 5/03/21	Fri 5/03/21	100%
1358	Sheet Partitions	4 d	Sat 6/03/21	Wed 10/03/21	100%
1359	Frame Ceilings	2 d	Thu 25/03/21	Fri 26/03/21	100%
1360	Sheet Ceilings & Bulkheads	3 d	Mon 29/03/21	Wed 31/03/21	100%
1361	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	3 d	Thu 1/04/21	Thu 8/04/21	100%
1362	Paint - 1st Coat	1 d	Fri 9/04/21	Fri 9/04/21	100%
1363	Defects Inspection & Patch Walls	1 d	Mon 12/04/21	Mon 12/04/21	100%



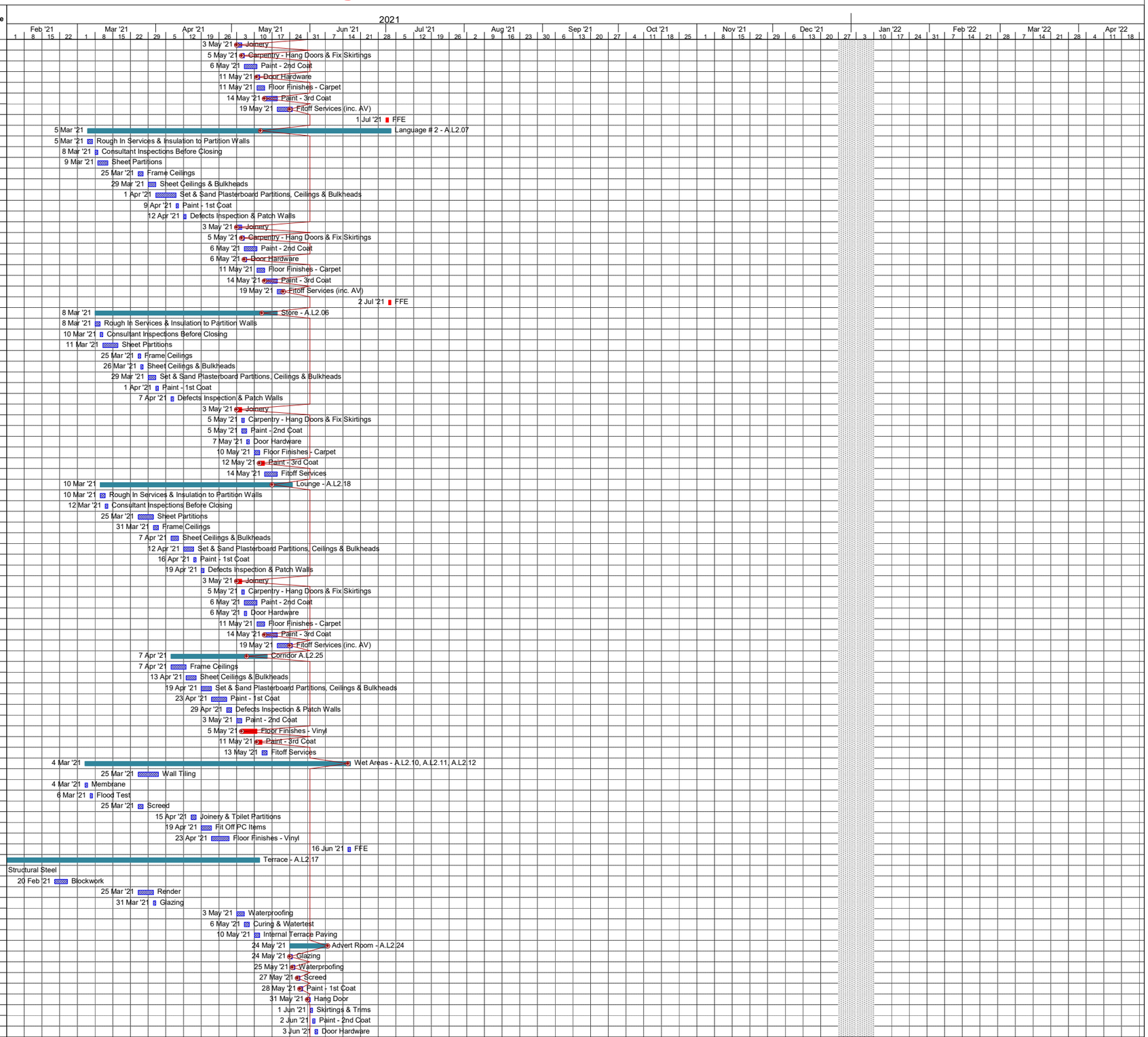
Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
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Contract Programme

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ID	Task Name	Dur	Start	Finish	% Complete
1364	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1365	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	0%
1366	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%
1367	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	0%
1368	Floor Finishes - Carpet	3 d	Tue 11/05/21	Thu 13/05/21	100%
1369	Paint - 3rd Coat	3 d	Fri 14/05/21	Tue 18/05/21	0%
1370	Fitoff Services (inc. AV)	4 d	Wed 19/05/21	Mon 24/05/21	75%
1371	FFE	1 d	Thu 1/07/21	Thu 1/07/21	0%
1372	**Language # 2 - A.L2.07**	**80 d**	**Fri 5/03/21**	**Fri 2/07/21**	**74%**
1373	Rough In Services & Insulation to Partition Walls	2 d	Fri 5/03/21	Sat 6/03/21	100%
1374	Consultant Inspections Before Closing	1 d	Mon 8/03/21	Mon 8/03/21	100%
1375	Sheet Partitions	4 d	Tue 9/03/21	Fri 12/03/21	100%
1376	Frame Ceilings	2 d	Thu 25/03/21	Fri 26/03/21	100%
1377	Sheet Ceilings & Bulkheads	3 d	Mon 29/03/21	Wed 31/03/21	100%
1378	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	3 d	Thu 1/04/21	Thu 8/04/21	100%
1379	Paint - 1st Coat	1 d	Fri 9/04/21	Fri 9/04/21	100%
1380	Defects Inspection & Patch Walls	1 d	Mon 12/04/21	Mon 12/04/21	100%
1381	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1382	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	0%
1383	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%
1384	Door Hardware	1 d	Thu 6/05/21	Thu 6/05/21	0%
1385	Floor Finishes - Carpet	3 d	Tue 11/05/21	Thu 13/05/21	100%
1386	Paint - 3rd Coat	3 d	Fri 14/05/21	Tue 18/05/21	0%
1387	Fitoff Services (inc. AV)	3 d	Wed 19/05/21	Fri 21/05/21	75%
1388	FFE	1 d	Fri 2/07/21	Fri 2/07/21	0%
1389	**Store - A.L2.06**	**47 d**	**Mon 8/03/21**	**Tue 18/05/21**	**85%**
1390	Rough In Services & Insulation to Partition Walls	2 d	Mon 8/03/21	Tue 9/03/21	100%
1391	Consultant Inspections Before Closing	1 d	Wed 10/03/21	Wed 10/03/21	100%
1392	Sheet Partitions	4 d	Thu 11/03/21	Tue 16/03/21	100%
1393	Frame Ceilings	1 d	Thu 25/03/21	Thu 25/03/21	100%
1394	Sheet Ceilings & Bulkheads	1 d	Fri 26/03/21	Fri 26/03/21	100%
1395	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	3 d	Mon 29/03/21	Wed 31/03/21	100%
1396	Paint - 1st Coat	1 d	Thu 1/04/21	Thu 1/04/21	100%
1397	Defects Inspection & Patch Walls	1 d	Wed 7/04/21	Wed 7/04/21	100%
1398	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1399	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
1400	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
1401	Door Hardware	1 d	Fri 7/05/21	Fri 7/05/21	100%
1402	Floor Finishes - Carpet	2 d	Mon 10/05/21	Tue 11/05/21	100%
1403	Paint - 3rd Coat	2 d	Wed 12/05/21	Thu 13/05/21	0%
1404	Fitoff Services	3 d	Fri 14/05/21	Tue 18/05/21	100%
1405	**Lounge - A.L2.18**	**49 d**	**Wed 10/03/21**	**Mon 24/05/21**	**83%**
1406	Rough In Services & Insulation to Partition Walls	2 d	Wed 10/03/21	Thu 11/03/21	100%
1407	Consultant Inspections Before Closing	1 d	Fri 12/03/21	Fri 12/03/21	100%
1408	Sheet Partitions	4 d	Thu 25/03/21	Tue 30/03/21	100%
1409	Frame Ceilings	2 d	Wed 31/03/21	Thu 1/04/21	100%
1410	Sheet Ceilings & Bulkheads	3 d	Wed 7/04/21	Fri 9/04/21	100%
1411	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	4 d	Mon 12/04/21	Thu 15/04/21	100%
1412	Paint - 1st Coat	1 d	Fri 16/04/21	Fri 16/04/21	100%
1413	Defects Inspection & Patch Walls	1 d	Mon 19/04/21	Mon 19/04/21	100%
1414	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1415	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
1416	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%
1417	Door Hardware	1 d	Thu 6/05/21	Thu 6/05/21	100%
1418	Floor Finishes - Carpet	3 d	Tue 11/05/21	Thu 13/05/21	100%
1419	Paint - 3rd Coat	3 d	Fri 14/05/21	Tue 18/05/21	0%
1420	Fitoff Services (inc. AV)	4 d	Wed 19/05/21	Mon 24/05/21	75%
1421	**Corridor A.L2.25**	**26 d**	**Wed 7/04/21**	**Fri 14/05/21**	**77%**
1422	Frame Ceilings	4 d	Wed 7/04/21	Mon 12/04/21	100%
1423	Sheet Ceilings & Bulkheads	4 d	Tue 13/04/21	Fri 16/04/21	100%
1424	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	4 d	Mon 19/04/21	Thu 22/04/21	100%
1425	Paint - 1st Coat	2 d	Fri 23/04/21	Wed 28/04/21	100%
1426	Defects Inspection & Patch Walls	2 d	Thu 29/04/21	Fri 30/04/21	100%
1427	Paint - 2nd Coat	2 d	Mon 3/05/21	Tue 4/05/21	100%
1428	Floor Finishes - Vinyl	4 d	Wed 5/05/21	Mon 10/05/21	0%
1429	Paint - 3rd Coat	2 d	Tue 11/05/21	Wed 12/05/21	0%
1430	Fitoff Services	2 d	Thu 13/05/21	Fri 14/05/21	100%
1431	**Wet Areas - A.L2.10, A.L2.11, A.L2.12**	**69 d**	**Thu 4/03/21**	**Wed 16/06/21**	**95%**
1432	Wall Tiling	6 d	Thu 25/03/21	Thu 1/04/21	100%
1433	Membrane	1 d	Thu 4/03/21	Thu 4/03/21	100%
1434	Flood Test	1 d	Sat 6/03/21	Sat 6/03/21	100%
1435	Screed	2 d	Thu 25/03/21	Fri 26/03/21	100%
1436	Joinery & Toilet Partitions	2 d	Thu 15/04/21	Fri 16/04/21	100%
1437	Fit Off PC Items	4 d	Mon 19/04/21	Thu 22/04/21	100%
1438	Floor Finishes - Vinyl	3 d	Fri 23/04/21	Thu 29/04/21	100%
1439	FFE	1 d	Wed 16/06/21	Wed 16/06/21	0%
1440	**Terrace - A.L2.17**	**76 d**	**Wed 27/01/21**	**Tue 11/05/21**	**100%**
1441	Structural Steel	4 d	Wed 27/01/21	Sat 30/01/21	100%
1442	Blockwork	4 d	Sat 20/02/21	Wed 24/02/21	100%
1443	Render	4 d	Thu 25/03/21	Tue 30/03/21	100%
1444	Glazing	1 d	Wed 31/03/21	Wed 31/03/21	100%
1445	Waterproofing	3 d	Mon 3/05/21	Wed 5/05/21	100%
1446	Curing & Watertest	2 d	Thu 6/05/21	Fri 7/05/21	100%
1447	Internal Terrace Paving	2 d	Mon 10/05/21	Tue 11/05/21	100%
1448	**Advert Room - A.L2.24**	**11 d**	**Mon 24/05/21**	**Mon 7/06/21**	**0%**
1449	Glazing	1 d	Mon 24/05/21	Mon 24/05/21	0%
1450	Waterproofing	1 d	Tue 25/05/21	Tue 25/05/21	0%
1451	Screed	1 d	Thu 27/05/21	Thu 27/05/21	0%
1452	Paint - 1st Coat	1 d	Fri 28/05/21	Fri 28/05/21	0%
1453	Hang Door	1 d	Mon 31/05/21	Mon 31/05/21	0%
1454	Skirtings & Trims	1 d	Tue 1/06/21	Tue 1/06/21	0%
1455	Paint - 2nd Coat	1 d	Wed 2/06/21	Wed 2/06/21	0%
1456	Door Hardware	1 d	Thu 3/06/21	Thu 3/06/21	0%



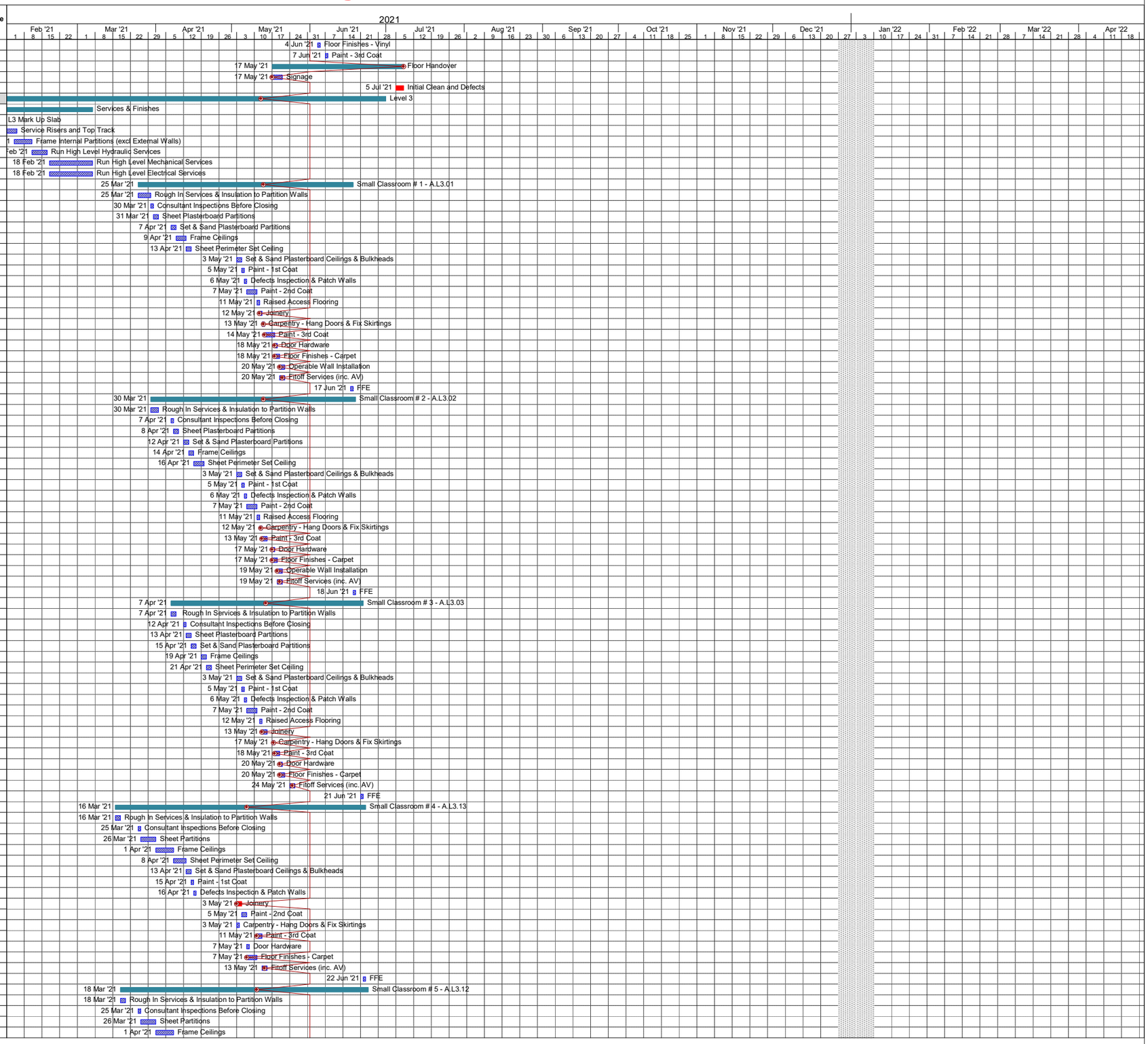
Critical Task | Non-critical | Milestone | Project Summary | Summary

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ID	Task Name	Dur	Start	Finish	% Complete
1457	Floor Finishes - Vinyl	1 d	Fri 4/06/21	Fri 4/06/21	0%
1458	Paint - 3rd Coat	1 d	Mon 7/06/21	Mon 7/06/21	0%
1459	**Floor Handover**	**36 d**	**Mon 17/05/21**	**Wed 7/07/21**	**0%**
1460	Signage	4 d	Mon 17/05/21	Thu 20/05/21	0%
1461	Initial Clean and Defects	3 d	Mon 5/07/21	Wed 7/07/21	0%
1462	**Level 3**	**107 d**	**Sat 30/01/21**	**Wed 30/06/21**	**81%**
1463	**Services & Finishes**	**31 d**	**Sat 30/01/21**	**Sat 6/03/21**	**100%**
1464	L3 Mark Up Slab	1 d	Sat 30/01/21	Sat 30/01/21	100%
1465	Service Risers and Top Track	4 d	Mon 1/02/21	Thu 4/02/21	100%
1466	Frame Internal Partitions (excl External Walls)	6 d	Thu 4/02/21	Wed 10/02/21	100%
1467	Run High Level Hydraulic Services	5 d	Thu 11/02/21	Tue 16/02/21	100%
1468	Run High Level Mechanical Services	15 d	Thu 18/02/21	Sat 6/03/21	100%
1469	Run High Level Electrical Services	15 d	Thu 18/02/21	Sat 6/03/21	100%
1470	**Small Classroom # 1 - A.L3.01**	**54 d**	**Thu 25/03/21**	**Thu 17/06/21**	**66%**
1471	Rough In Services & Insulation to Partition Walls	3 d	Thu 25/03/21	Mon 29/03/21	100%
1472	Consultant Inspections Before Closing	1 d	Tue 30/03/21	Tue 30/03/21	100%
1473	Sheet Plasterboard Partitions	2 d	Wed 31/03/21	Thu 1/04/21	100%
1474	Set & Sand Plasterboard Partitions	2 d	Wed 7/04/21	Thu 8/04/21	100%
1475	Frame Ceilings	2 d	Fri 9/04/21	Mon 12/04/21	100%
1476	Sheet Perimeter Set Ceiling	2 d	Tue 13/04/21	Wed 14/04/21	100%
1477	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Mon 3/05/21	Tue 4/05/21	100%
1478	Paint - 1st Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
1479	Defects Inspection & Patch Walls	1 d	Thu 6/05/21	Thu 6/05/21	100%
1480	Paint - 2nd Coat	2 d	Fri 7/05/21	Mon 10/05/21	100%
1481	Raised Access Flooring	1 d	Tue 11/05/21	Tue 11/05/21	100%
1482	Joinery	1 d	Wed 12/05/21	Wed 12/05/21	0%
1483	Carpentry - Hang Doors & Fix Skirtings	1 d	Thu 13/05/21	Thu 13/05/21	50%
1484	Paint - 3rd Coat	2 d	Fri 14/05/21	Mon 17/05/21	0%
1485	Door Hardware	1 d	Tue 18/05/21	Tue 18/05/21	0%
1486	Floor Finishes - Carpet	2 d	Tue 18/05/21	Wed 19/05/21	0%
1487	Operable Wall Installation	2 d	Thu 20/05/21	Fri 21/05/21	0%
1488	Fitoff Services (inc. AV)	2 d	Thu 20/05/21	Fri 21/05/21	50%
1489	FFE	1 d	Thu 17/06/21	Thu 17/06/21	0%
1490	**Small Classroom # 2 - A.L3.02**	**52 d**	**Tue 30/03/21**	**Fri 18/06/21**	**68%**
1491	Rough In Services & Insulation to Partition Walls	3 d	Tue 30/03/21	Thu 1/04/21	100%
1492	Consultant Inspections Before Closing	1 d	Wed 7/04/21	Wed 7/04/21	100%
1493	Sheet Plasterboard Partitions	2 d	Thu 8/04/21	Fri 9/04/21	100%
1494	Set & Sand Plasterboard Partitions	2 d	Mon 12/04/21	Tue 13/04/21	100%
1495	Frame Ceilings	2 d	Wed 14/04/21	Thu 15/04/21	100%
1496	Sheet Perimeter Set Ceiling	2 d	Fri 16/04/21	Mon 19/04/21	100%
1497	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Mon 3/05/21	Tue 4/05/21	100%
1498	Paint - 1st Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
1499	Defects Inspection & Patch Walls	1 d	Thu 6/05/21	Thu 6/05/21	100%
1500	Paint - 2nd Coat	2 d	Fri 7/05/21	Mon 10/05/21	100%
1501	Raised Access Flooring	1 d	Tue 11/05/21	Tue 11/05/21	100%
1502	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 12/05/21	Wed 12/05/21	50%
1503	Paint - 3rd Coat	2 d	Thu 13/05/21	Fri 14/05/21	0%
1504	Door Hardware	1 d	Mon 17/05/21	Mon 17/05/21	0%
1505	Floor Finishes - Carpet	2 d	Mon 17/05/21	Tue 18/05/21	0%
1506	Operable Wall Installation	2 d	Wed 19/05/21	Thu 20/05/21	0%
1507	Fitoff Services (inc. AV)	2 d	Wed 19/05/21	Thu 20/05/21	50%
1508	FFE	1 d	Fri 18/06/21	Fri 18/06/21	0%
1509	**Small Classroom # 3 - A.L3.03**	**50 d**	**Wed 7/04/21**	**Mon 21/06/21**	**68%**
1510	Rough In Services & Insulation to Partition Walls	3 d	Wed 7/04/21	Fri 9/04/21	100%
1511	Consultant Inspections Before Closing	1 d	Mon 12/04/21	Mon 12/04/21	100%
1512	Sheet Plasterboard Partitions	2 d	Tue 13/04/21	Wed 14/04/21	100%
1513	Set & Sand Plasterboard Partitions	2 d	Thu 15/04/21	Fri 16/04/21	100%
1514	Frame Ceilings	2 d	Mon 19/04/21	Tue 20/04/21	100%
1515	Sheet Perimeter Set Ceiling	2 d	Wed 21/04/21	Thu 22/04/21	100%
1516	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Mon 3/05/21	Tue 4/05/21	100%
1517	Paint - 1st Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
1518	Defects Inspection & Patch Walls	1 d	Thu 6/05/21	Thu 6/05/21	100%
1519	Paint - 2nd Coat	2 d	Fri 7/05/21	Mon 10/05/21	100%
1520	Raised Access Flooring	1 d	Wed 12/05/21	Wed 12/05/21	100%
1521	Joinery	2 d	Thu 13/05/21	Fri 14/05/21	0%
1522	Carpentry - Hang Doors & Fix Skirtings	1 d	Mon 17/05/21	Mon 17/05/21	50%
1523	Paint - 3rd Coat	2 d	Tue 18/05/21	Wed 19/05/21	0%
1524	Door Hardware	1 d	Thu 20/05/21	Thu 20/05/21	0%
1525	Floor Finishes - Carpet	2 d	Thu 20/05/21	Fri 21/05/21	0%
1526	Fitoff Services (inc. AV)	2 d	Mon 24/05/21	Tue 25/05/21	50%
1527	FFE	1 d	Mon 21/06/21	Mon 21/06/21	0%
1528	**Small Classroom # 4 - A.L3.13**	**64 d**	**Tue 16/03/21**	**Tue 22/06/21**	**72%**
1529	Rough In Services & Insulation to Partition Walls	2 d	Tue 16/03/21	Wed 17/03/21	100%
1530	Consultant Inspections Before Closing	1 d	Thu 25/03/21	Thu 25/03/21	100%
1531	Sheet Partitions	4 d	Fri 26/03/21	Wed 31/03/21	100%
1532	Frame Ceilings	2 d	Thu 1/04/21	Wed 7/04/21	100%
1533	Sheet Perimeter Set Ceiling	3 d	Thu 8/04/21	Mon 12/04/21	100%
1534	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Tue 13/04/21	Wed 14/04/21	100%
1535	Paint - 1st Coat	1 d	Thu 15/04/21	Thu 15/04/21	100%
1536	Defects Inspection & Patch Walls	1 d	Fri 16/04/21	Fri 16/04/21	100%
1537	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1538	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
1539	Carpentry - Hang Doors & Fix Skirtings	1 d	Mon 3/05/21	Mon 3/05/21	100%
1540	Paint - 3rd Coat	2 d	Tue 11/05/21	Wed 12/05/21	0%
1541	Door Hardware	1 d	Fri 7/05/21	Fri 7/05/21	100%
1542	Floor Finishes - Carpet	2 d	Fri 7/05/21	Mon 10/05/21	0%
1543	Fitoff Services (inc. AV)	2 d	Thu 13/05/21	Fri 14/05/21	50%
1544	FFE	1 d	Tue 22/06/21	Tue 22/06/21	0%
1545	**Small Classroom # 5 - A.L3.12**	**63 d**	**Thu 18/03/21**	**Wed 23/06/21**	**79%**
1546	Rough In Services & Insulation to Partition Walls	2 d	Thu 18/03/21	Fri 19/03/21	100%
1547	Consultant Inspections Before Closing	1 d	Thu 25/03/21	Thu 25/03/21	100%
1548	Sheet Partitions	4 d	Fri 26/03/21	Wed 31/03/21	100%
1549	Frame Ceilings	2 d	Thu 1/04/21	Wed 7/04/21	100%



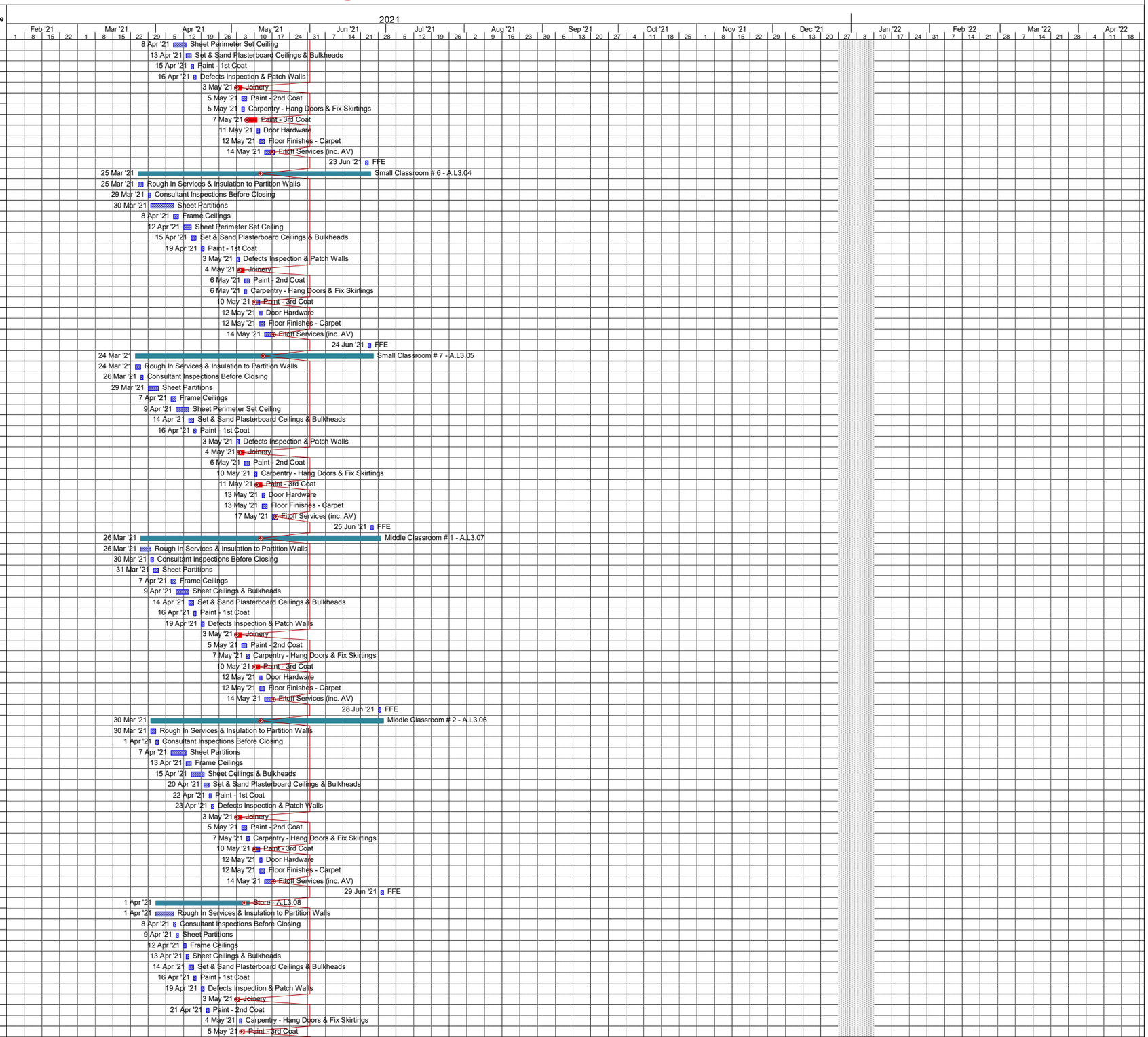
Critical Task | Non-critical | Milestone | Project Summary | Summary

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Checked:
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9 CHURCH STREET NEWCASTLE 2300
Contract Programme

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ID	Task Name	Dur	Start	Finish	% Complete
1550	Sheet Perimeter Set Ceiling	3 d	Thu 8/04/21	Mon 12/04/21	100%
1551	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Tue 13/04/21	Wed 14/04/21	100%
1552	Paint - 1st Coat	1 d	Thu 15/04/21	Thu 15/04/21	100%
1553	Defects Inspection & Patch Walls	1 d	Fri 16/04/21	Fri 16/04/21	100%
1554	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1555	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
1556	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
1557	Paint - 3rd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
1558	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	100%
1559	Floor Finishes - Carpet	2 d	Wed 12/05/21	Thu 13/05/21	100%
1560	Fitoff Services (inc. AV)	2 d	Fri 14/05/21	Mon 17/05/21	50%
1561	FFE	1 d	Wed 23/06/21	Wed 23/06/21	0%
1562	**Small Classroom # 6 - A.L3.04**	**59 d**	**Thu 25/03/21**	**Thu 24/06/21**	**81%**
1563	Rough In Services & Insulation to Partition Walls	2 d	Thu 25/03/21	Fri 26/03/21	100%
1564	Consultant Inspections Before Closing	1 d	Mon 29/03/21	Mon 29/03/21	100%
1565	Sheet Partitions	4 d	Tue 30/03/21	Wed 7/04/21	100%
1566	Frame Ceilings	2 d	Thu 8/04/21	Fri 9/04/21	100%
1567	Sheet Perimeter Set Ceiling	3 d	Mon 12/04/21	Wed 14/04/21	100%
1568	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Thu 15/04/21	Fri 16/04/21	100%
1569	Paint - 1st Coat	1 d	Mon 19/04/21	Mon 19/04/21	100%
1570	Defects Inspection & Patch Walls	1 d	Mon 3/05/21	Mon 3/05/21	100%
1571	Joinery	2 d	Tue 4/05/21	Wed 5/05/21	0%
1572	Paint - 2nd Coat	2 d	Thu 6/05/21	Fri 7/05/21	100%
1573	Carpentry - Hang Doors & Fix Skirtings	1 d	Thu 6/05/21	Thu 6/05/21	100%
1574	Paint - 3rd Coat	2 d	Mon 10/05/21	Tue 11/05/21	0%
1575	Door Hardware	1 d	Wed 12/05/21	Wed 12/05/21	100%
1576	Floor Finishes - Carpet	2 d	Wed 12/05/21	Thu 13/05/21	100%
1577	Fitoff Services (inc. AV)	2 d	Fri 14/05/21	Mon 17/05/21	75%
1578	FFE	1 d	Thu 24/06/21	Thu 24/06/21	0%
1579	**Small Classroom # 7 - A.L3.05**	**61 d**	**Wed 24/03/21**	**Fri 25/06/21**	**81%**
1580	Rough In Services & Insulation to Partition Walls	2 d	Wed 24/03/21	Thu 25/03/21	100%
1581	Consultant Inspections Before Closing	1 d	Fri 26/03/21	Fri 26/03/21	100%
1582	Sheet Partitions	4 d	Mon 29/03/21	Thu 1/04/21	100%
1583	Frame Ceilings	2 d	Wed 7/04/21	Thu 8/04/21	100%
1584	Sheet Perimeter Set Ceiling	3 d	Fri 9/04/21	Tue 13/04/21	100%
1585	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Wed 14/04/21	Thu 15/04/21	100%
1586	Paint - 1st Coat	1 d	Fri 16/04/21	Fri 16/04/21	100%
1587	Defects Inspection & Patch Walls	1 d	Mon 3/05/21	Mon 3/05/21	100%
1588	Joinery	2 d	Tue 4/05/21	Wed 5/05/21	0%
1589	Paint - 2nd Coat	2 d	Thu 6/05/21	Fri 7/05/21	100%
1590	Carpentry - Hang Doors & Fix Skirtings	1 d	Mon 10/05/21	Mon 10/05/21	100%
1591	Paint - 3rd Coat	2 d	Tue 11/05/21	Wed 12/05/21	0%
1592	Door Hardware	1 d	Thu 13/05/21	Thu 13/05/21	100%
1593	Floor Finishes - Carpet	2 d	Thu 13/05/21	Fri 14/05/21	100%
1594	Fitoff Services (inc. AV)	2 d	Mon 17/05/21	Tue 18/05/21	75%
1595	FFE	1 d	Fri 25/06/21	Fri 25/06/21	0%
1596	**Middle Classroom # 1 - A.L3.07**	**60 d**	**Fri 26/03/21**	**Mon 28/06/21**	**80%**
1597	Rough In Services & Insulation to Partition Walls	2 d	Fri 26/03/21	Mon 29/03/21	100%
1598	Consultant Inspections Before Closing	1 d	Tue 30/03/21	Tue 30/03/21	100%
1599	Sheet Partitions	2 d	Wed 31/03/21	Thu 1/04/21	100%
1600	Frame Ceilings	2 d	Wed 7/04/21	Thu 8/04/21	100%
1601	Sheet Ceilings & Bulkheads	3 d	Fri 9/04/21	Tue 13/04/21	100%
1602	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Wed 14/04/21	Thu 15/04/21	100%
1603	Paint - 1st Coat	1 d	Fri 16/04/21	Fri 16/04/21	100%
1604	Defects Inspection & Patch Walls	1 d	Mon 19/04/21	Mon 19/04/21	100%
1605	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1606	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
1607	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 7/05/21	Fri 7/05/21	100%
1608	Paint - 3rd Coat	2 d	Mon 10/05/21	Tue 11/05/21	0%
1609	Door Hardware	1 d	Wed 12/05/21	Wed 12/05/21	100%
1610	Floor Finishes - Carpet	2 d	Wed 12/05/21	Thu 13/05/21	100%
1611	Fitoff Services (inc. AV)	2 d	Fri 14/05/21	Mon 17/05/21	75%
1612	FFE	1 d	Mon 28/06/21	Mon 28/06/21	0%
1613	**Middle Classroom # 2 - A.L3.06**	**59 d**	**Tue 30/03/21**	**Tue 29/06/21**	**81%**
1614	Rough In Services & Insulation to Partition Walls	2 d	Tue 30/03/21	Wed 31/03/21	100%
1615	Consultant Inspections Before Closing	1 d	Thu 1/04/21	Thu 1/04/21	100%
1616	Sheet Partitions	4 d	Wed 7/04/21	Mon 12/04/21	100%
1617	Frame Ceilings	2 d	Tue 13/04/21	Wed 14/04/21	100%
1618	Sheet Ceilings & Bulkheads	3 d	Thu 15/04/21	Mon 19/04/21	100%
1619	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Tue 20/04/21	Wed 21/04/21	100%
1620	Paint - 1st Coat	1 d	Thu 22/04/21	Thu 22/04/21	100%
1621	Defects Inspection & Patch Walls	1 d	Fri 23/04/21	Fri 23/04/21	100%
1622	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1623	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
1624	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 7/05/21	Fri 7/05/21	100%
1625	Paint - 3rd Coat	2 d	Mon 10/05/21	Tue 11/05/21	0%
1626	Door Hardware	1 d	Wed 12/05/21	Wed 12/05/21	100%
1627	Floor Finishes - Carpet	2 d	Wed 12/05/21	Thu 13/05/21	100%
1628	Fitoff Services (inc. AV)	2 d	Fri 14/05/21	Mon 17/05/21	75%
1629	FFE	1 d	Tue 29/06/21	Tue 29/06/21	0%
1630	**Store - A.L3.08**	**22 d**	**Thu 1/04/21**	**Fri 7/05/21**	**89%**
1631	Rough In Services & Insulation to Partition Walls	2 d	Thu 1/04/21	Wed 7/04/21	100%
1632	Consultant Inspections Before Closing	1 d	Thu 8/04/21	Thu 8/04/21	100%
1633	Sheet Partitions	1 d	Fri 9/04/21	Fri 9/04/21	100%
1634	Frame Ceilings	1 d	Mon 12/04/21	Mon 12/04/21	100%
1635	Sheet Ceilings & Bulkheads	1 d	Tue 13/04/21	Tue 13/04/21	100%
1636	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Wed 14/04/21	Thu 15/04/21	100%
1637	Paint - 1st Coat	1 d	Fri 16/04/21	Fri 16/04/21	100%
1638	Defects Inspection & Patch Walls	1 d	Mon 19/04/21	Mon 19/04/21	100%
1639	Joinery	1 d	Mon 3/05/21	Mon 3/05/21	0%
1640	Paint - 2nd Coat	1 d	Wed 21/04/21	Wed 21/04/21	100%
1641	Carpentry - Hang Doors & Fix Skirtings	1 d	Tue 4/05/21	Tue 4/05/21	100%
1642	Paint - 3rd Coat	1 d	Wed 5/05/21	Wed 5/05/21	0%

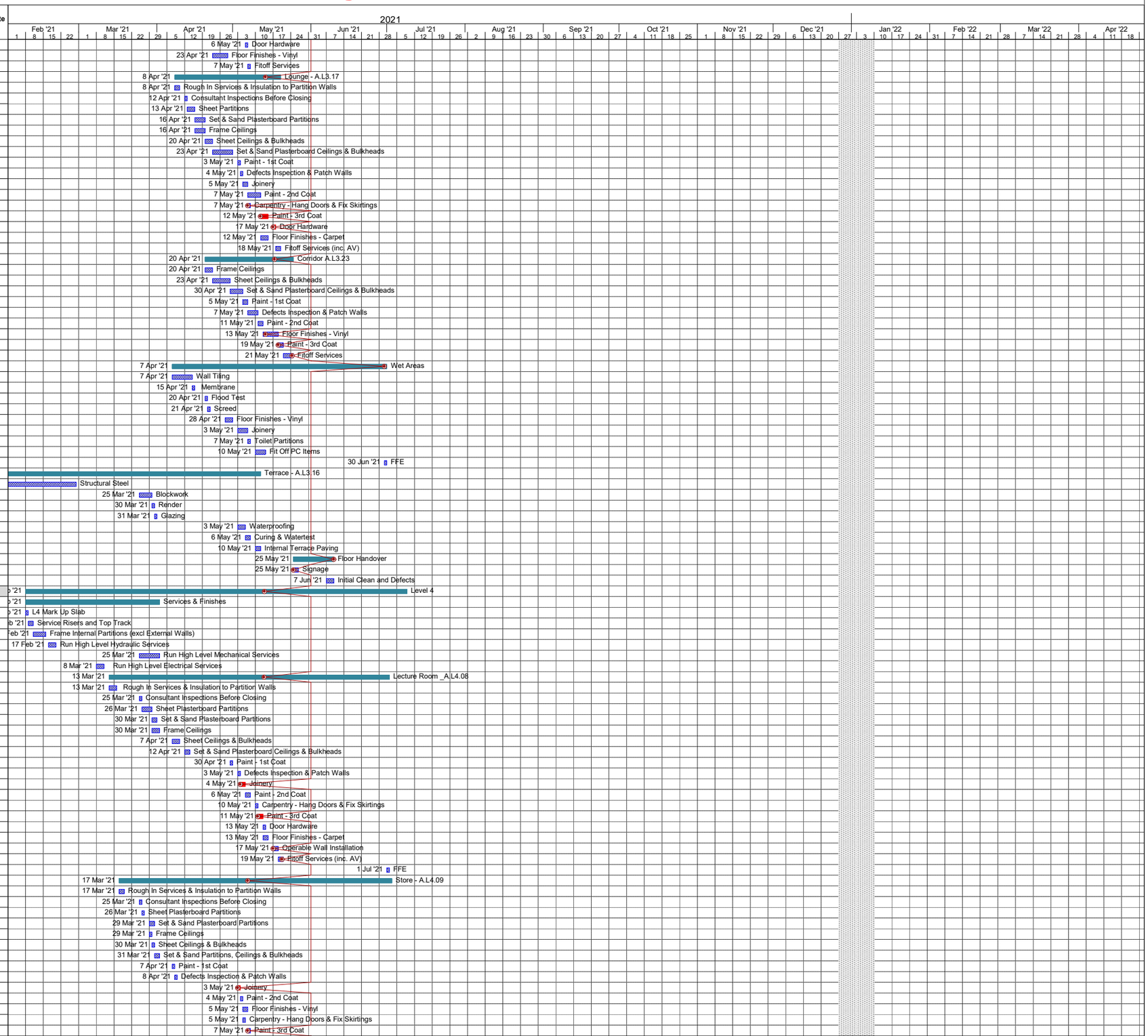


Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
1643	Door Hardware	1 d	Thu 6/05/21	Thu 6/05/21	100%
1644	Floor Finishes - Vinyl	2 d	Fri 23/04/21	Wed 28/04/21	100%
1645	Fitoff Services	1 d	Fri 7/05/21	Fri 7/05/21	100%
1646	**Lounge - A.L3.17**	**28 d**	**Thu 8/04/21**	**Wed 19/05/21**	**85%**
1647	Rough In Services & Insulation to Partition Walls	2 d	Thu 8/04/21	Fri 9/04/21	100%
1648	Consultant Inspections Before Closing	1 d	Mon 12/04/21	Mon 12/04/21	100%
1649	Sheet Partitions	3 d	Tue 13/04/21	Thu 15/04/21	100%
1650	Set & Sand Plasterboard Partitions	2 d	Fri 16/04/21	Mon 19/04/21	100%
1651	Frame Ceilings	2 d	Fri 16/04/21	Mon 19/04/21	100%
1652	Sheet Ceilings & Bulkheads	3 d	Tue 20/04/21	Thu 22/04/21	100%
1653	Set & Sand Plasterboard Ceilings & Bulkheads	4 d	Fri 23/04/21	Fri 30/04/21	100%
1654	Paint - 1st Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1655	Defects Inspection & Patch Walls	1 d	Tue 4/05/21	Tue 4/05/21	100%
1656	Joinery	2 d	Wed 5/05/21	Thu 6/05/21	100%
1657	Paint - 2nd Coat	3 d	Fri 7/05/21	Tue 11/05/21	100%
1658	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 7/05/21	Fri 7/05/21	0%
1659	Paint - 3rd Coat	3 d	Wed 12/05/21	Fri 14/05/21	0%
1660	Door Hardware	1 d	Mon 17/05/21	Mon 17/05/21	0%
1661	Floor Finishes - Carpet	3 d	Wed 12/05/21	Fri 14/05/21	100%
1662	Fitoff Services (inc. AV)	2 d	Tue 18/05/21	Wed 19/05/21	100%
1663	**Corridor A.L3.23**	**23 d**	**Tue 20/04/21**	**Mon 24/05/21**	**76%**
1664	Frame Ceilings	3 d	Tue 20/04/21	Thu 22/04/21	100%
1665	Sheet Ceilings & Bulkheads	3 d	Fri 23/04/21	Thu 29/04/21	100%
1666	Set & Sand Plasterboard Ceilings & Bulkheads	3 d	Fri 30/04/21	Tue 4/05/21	100%
1667	Paint - 1st Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
1668	Defects Inspection & Patch Walls	2 d	Fri 7/05/21	Mon 10/05/21	100%
1669	Paint - 2nd Coat	2 d	Tue 11/05/21	Wed 12/05/21	100%
1670	Floor Finishes - Vinyl	4 d	Thu 13/05/21	Tue 18/05/21	25%
1671	Paint - 3rd Coat	2 d	Wed 19/05/21	Thu 20/05/21	0%
1672	Fitoff Services	2 d	Fri 21/05/21	Mon 24/05/21	75%
1673	**Wet Areas**	**57 d**	**Wed 7/04/21**	**Wed 30/06/21**	**96%**
1674	Wall Tiling	6 d	Wed 7/04/21	Wed 14/04/21	100%
1675	Membrane	2 d	Thu 15/04/21	Fri 16/04/21	100%
1676	Flood Test	1 d	Tue 20/04/21	Tue 20/04/21	100%
1677	Screed	1 d	Wed 21/04/21	Wed 21/04/21	100%
1678	Floor Finishes - Vinyl	3 d	Wed 28/04/21	Fri 30/04/21	100%
1679	Joinery	4 d	Mon 3/05/21	Thu 6/05/21	100%
1680	Toilet Partitions	1 d	Fri 7/05/21	Fri 7/05/21	100%
1681	Fit Off PC Items	4 d	Mon 10/05/21	Thu 13/05/21	100%
1682	FFE	1 d	Wed 30/06/21	Wed 30/06/21	0%
1683	**Terrace - A.L3.16**	**72 d**	**Mon 1/02/21**	**Tue 11/05/21**	**100%**
1684	Structural Steel	24 d	Mon 1/02/21	Sat 27/02/21	100%
1685	Blockwork	3 d	Thu 25/03/21	Mon 29/03/21	100%
1686	Render	1 d	Tue 30/03/21	Tue 30/03/21	100%
1687	Glazing	1 d	Wed 31/03/21	Wed 31/03/21	100%
1688	Waterproofing	3 d	Mon 3/05/21	Wed 5/05/21	100%
1689	Curing & Watertest	2 d	Thu 6/05/21	Fri 7/05/21	100%
1690	Internal Terrace Paving	2 d	Mon 10/05/21	Tue 11/05/21	100%
1691	**Floor Handover**	**12 d**	**Tue 25/05/21**	**Wed 9/06/21**	**0%**
1692	Signage	2 d	Tue 25/05/21	Wed 26/05/21	0%
1693	Initial Clean and Defects	3 d	Mon 7/06/21	Wed 9/06/21	0%
1694	**Level 4**	**106 d**	**Mon 8/02/21**	**Thu 8/07/21**	**85%**
1695	**Services & Finishes**	**43 d**	**Mon 8/02/21**	**Thu 1/04/21**	**100%**
1696	L4 Mark Up Slab	1 d	Mon 8/02/21	Mon 8/02/21	100%
1697	Service Risers and Top Track	2 d	Tue 9/02/21	Wed 10/02/21	100%
1698	Frame Internal Partitions (excl External Walls)	4 d	Thu 11/02/21	Mon 15/02/21	100%
1699	Run High Level Hydraulic Services	3 d	Wed 17/02/21	Fri 19/02/21	100%
1700	Run High Level Mechanical Services	6 d	Thu 25/03/21	Thu 1/04/21	100%
1701	Run High Level Electrical Services	5 d	Mon 8/03/21	Fri 12/03/21	100%
1702	**Lecture Room _A.L4.08**	**72 d**	**Sat 13/03/21**	**Thu 1/07/21**	**77%**
1703	Rough In Services & Insulation to Partition Walls	2 d	Sat 13/03/21	Tue 16/03/21	100%
1704	Consultant Inspections Before Closing	1 d	Thu 25/03/21	Thu 25/03/21	100%
1705	Sheet Plasterboard Partitions	2 d	Fri 26/03/21	Mon 29/03/21	100%
1706	Set & Sand Plasterboard Partitions	2 d	Tue 30/03/21	Wed 31/03/21	100%
1707	Frame Ceilings	3 d	Tue 30/03/21	Thu 1/04/21	100%
1708	Sheet Ceilings & Bulkheads	3 d	Wed 7/04/21	Fri 9/04/21	100%
1709	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Mon 12/04/21	Tue 13/04/21	100%
1710	Paint - 1st Coat	1 d	Fri 30/04/21	Fri 30/04/21	100%
1711	Defects Inspection & Patch Walls	1 d	Mon 3/05/21	Mon 3/05/21	100%
1712	Joinery	2 d	Tue 4/05/21	Wed 5/05/21	0%
1713	Paint - 2nd Coat	2 d	Thu 6/05/21	Fri 7/05/21	100%
1714	Carpentry - Hang Doors & Fix Skirtings	1 d	Mon 10/05/21	Mon 10/05/21	100%
1715	Paint - 3rd Coat	2 d	Tue 11/05/21	Wed 12/05/21	0%
1716	Door Hardware	1 d	Thu 13/05/21	Thu 13/05/21	100%
1717	Floor Finishes - Carpet	2 d	Thu 13/05/21	Fri 14/05/21	100%
1718	Operable Wall Installation	2 d	Mon 17/05/21	Tue 18/05/21	0%
1719	Fitoff Services (inc. AV)	2 d	Wed 19/05/21	Thu 20/05/21	75%
1720	FFE	1 d	Thu 1/07/21	Thu 1/07/21	0%
1721	**Store - A.L4.09**	**71 d**	**Wed 17/03/21**	**Fri 2/07/21**	**81%**
1722	Rough In Services & Insulation to Partition Walls	2 d	Wed 17/03/21	Thu 18/03/21	100%
1723	Consultant Inspections Before Closing	1 d	Thu 25/03/21	Thu 25/03/21	100%
1724	Sheet Plasterboard Partitions	1 d	Fri 26/03/21	Fri 26/03/21	100%
1725	Set & Sand Plasterboard Partitions	2 d	Mon 29/03/21	Tue 30/03/21	100%
1726	Frame Ceilings	1 d	Mon 29/03/21	Mon 29/03/21	100%
1727	Sheet Ceilings & Bulkheads	1 d	Tue 30/03/21	Tue 30/03/21	100%
1728	Set & Sand Partitions, Ceilings & Bulkheads	2 d	Wed 31/03/21	Thu 1/04/21	100%
1729	Paint - 1st Coat	1 d	Wed 7/04/21	Wed 7/04/21	100%
1730	Defects Inspection & Patch Walls	1 d	Thu 8/04/21	Thu 8/04/21	100%
1731	Joinery	1 d	Mon 3/05/21	Mon 3/05/21	0%
1732	Paint - 2nd Coat	1 d	Tue 4/05/21	Tue 4/05/21	100%
1733	Floor Finishes - Vinyl	2 d	Wed 5/05/21	Thu 6/05/21	100%
1734	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
1735	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	0%

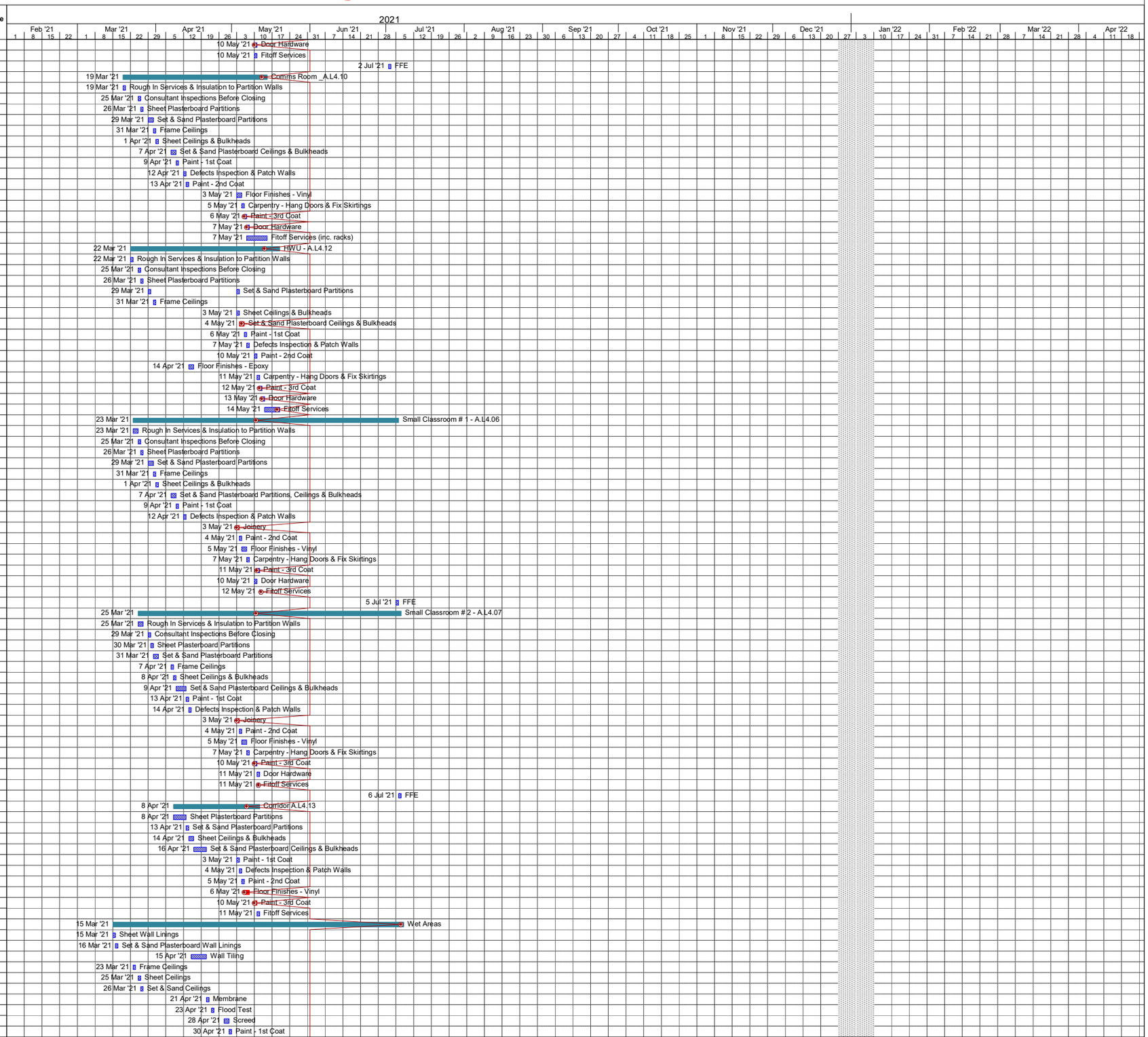


Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
1736	Door Hardware	1 d	Mon 10/05/21	Mon 10/05/21	0%
1737	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	100%
1738	FFE	1 d	Fri 2/07/21	Fri 2/07/21	0%
1739	**Comms Room _A.L4.10**	**36 d**	**Fri 19/03/21**	**Fri 14/05/21**	**91%**
1740	Rough In Services & Insulation to Partition Walls	1 d	Fri 19/03/21	Fri 19/03/21	100%
1741	Consultant Inspections Before Closing	1 d	Thu 25/03/21	Thu 25/03/21	100%
1742	Sheet Plasterboard Partitions	1 d	Fri 26/03/21	Fri 26/03/21	100%
1743	Set & Sand Plasterboard Partitions	2 d	Mon 29/03/21	Tue 30/03/21	100%
1744	Frame Ceilings	1 d	Wed 31/03/21	Wed 31/03/21	100%
1745	Sheet Ceilings & Bulkheads	1 d	Thu 1/04/21	Thu 1/04/21	100%
1746	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Wed 7/04/21	Thu 8/04/21	100%
1747	Paint - 1st Coat	1 d	Fri 9/04/21	Fri 9/04/21	100%
1748	Defects Inspection & Patch Walls	1 d	Mon 12/04/21	Mon 12/04/21	100%
1749	Paint - 2nd Coat	1 d	Tue 13/04/21	Tue 13/04/21	100%
1750	Floor Finishes - Vinyl	2 d	Mon 3/05/21	Tue 4/05/21	100%
1751	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
1752	Paint - 3rd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
1753	Door Hardware	1 d	Fri 7/05/21	Fri 7/05/21	0%
1754	Fitoff Services (inc. racks)	6 d	Fri 7/05/21	Fri 14/05/21	100%
1755	**HWU - A.L4.12**	**38 d**	**Mon 22/03/21**	**Wed 19/05/21**	**90%**
1756	Rough In Services & Insulation to Partition Walls	1 d	Mon 22/03/21	Mon 22/03/21	100%
1757	Consultant Inspections Before Closing	1 d	Thu 25/03/21	Thu 25/03/21	100%
1758	Sheet Plasterboard Partitions	1 d	Fri 26/03/21	Fri 26/03/21	100%
1759	Set & Sand Plasterboard Partitions	21 d	Mon 29/03/21	Mon 3/05/21	100%
1760	Frame Ceilings	1 d	Wed 31/03/21	Wed 31/03/21	100%
1761	Sheet Ceilings & Bulkheads	1 d	Mon 3/05/21	Mon 3/05/21	100%
1762	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Tue 4/05/21	Wed 5/05/21	50%
1763	Paint - 1st Coat	1 d	Thu 6/05/21	Thu 6/05/21	100%
1764	Defects Inspection & Patch Walls	1 d	Fri 7/05/21	Fri 7/05/21	100%
1765	Paint - 2nd Coat	1 d	Mon 10/05/21	Mon 10/05/21	100%
1766	Floor Finishes - Epoxy	2 d	Wed 14/04/21	Thu 15/04/21	100%
1767	Carpentry - Hang Doors & Fix Skirtings	1 d	Tue 11/05/21	Tue 11/05/21	100%
1768	Paint - 3rd Coat	1 d	Wed 12/05/21	Wed 12/05/21	0%
1769	Door Hardware	1 d	Thu 13/05/21	Thu 13/05/21	0%
1770	Fitoff Services	4 d	Fri 14/05/21	Wed 19/05/21	75%
1771	**Small Classroom # 1 - A.L4.06**	**68 d**	**Tue 23/03/21**	**Mon 5/07/21**	**85%**
1772	Rough In Services & Insulation to Partition Walls	2 d	Tue 23/03/21	Wed 24/03/21	100%
1773	Consultant Inspections Before Closing	1 d	Thu 25/03/21	Thu 25/03/21	100%
1774	Sheet Plasterboard Partitions	1 d	Fri 26/03/21	Fri 26/03/21	100%
1775	Set & Sand Plasterboard Partitions	2 d	Mon 29/03/21	Tue 30/03/21	100%
1776	Frame Ceilings	1 d	Wed 31/03/21	Wed 31/03/21	100%
1777	Sheet Ceilings & Bulkheads	1 d	Thu 1/04/21	Thu 1/04/21	100%
1778	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	2 d	Wed 7/04/21	Thu 8/04/21	100%
1779	Paint - 1st Coat	1 d	Fri 9/04/21	Fri 9/04/21	100%
1780	Defects Inspection & Patch Walls	1 d	Mon 12/04/21	Mon 12/04/21	100%
1781	Joinery	1 d	Mon 3/05/21	Mon 3/05/21	0%
1782	Paint - 2nd Coat	1 d	Tue 4/05/21	Tue 4/05/21	100%
1783	Floor Finishes - Vinyl	2 d	Wed 5/05/21	Thu 6/05/21	100%
1784	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 7/05/21	Fri 7/05/21	100%
1785	Paint - 3rd Coat	1 d	Tue 11/05/21	Tue 11/05/21	0%
1786	Door Hardware	1 d	Mon 10/05/21	Mon 10/05/21	100%
1787	Fitoff Services	1 d	Wed 12/05/21	Wed 12/05/21	75%
1788	FFE	1 d	Mon 5/07/21	Mon 5/07/21	0%
1789	**Small Classroom # 2 - A.L4.07**	**67 d**	**Thu 25/03/21**	**Tue 6/07/21**	**85%**
1790	Rough In Services & Insulation to Partition Walls	2 d	Thu 25/03/21	Fri 26/03/21	100%
1791	Consultant Inspections Before Closing	1 d	Mon 29/03/21	Mon 29/03/21	100%
1792	Sheet Plasterboard Partitions	1 d	Tue 30/03/21	Tue 30/03/21	100%
1793	Set & Sand Plasterboard Partitions	2 d	Wed 31/03/21	Thu 1/04/21	100%
1794	Frame Ceilings	1 d	Wed 7/04/21	Wed 7/04/21	100%
1795	Sheet Ceilings & Bulkheads	1 d	Thu 8/04/21	Thu 8/04/21	100%
1796	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Fri 9/04/21	Mon 12/04/21	100%
1797	Paint - 1st Coat	1 d	Tue 13/04/21	Tue 13/04/21	100%
1798	Defects Inspection & Patch Walls	1 d	Wed 14/04/21	Wed 14/04/21	100%
1799	Joinery	1 d	Mon 3/05/21	Mon 3/05/21	0%
1800	Paint - 2nd Coat	1 d	Tue 4/05/21	Tue 4/05/21	100%
1801	Floor Finishes - Vinyl	2 d	Wed 5/05/21	Thu 6/05/21	100%
1802	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 7/05/21	Fri 7/05/21	100%
1803	Paint - 3rd Coat	1 d	Mon 10/05/21	Mon 10/05/21	0%
1804	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	100%
1805	Fitoff Services	1 d	Tue 11/05/21	Tue 11/05/21	75%
1806	FFE	1 d	Tue 6/07/21	Tue 6/07/21	0%
1807	**Corridor A.L4.13**	**22 d**	**Thu 8/04/21**	**Tue 11/05/21**	**81%**
1808	Sheet Plasterboard Partitions	3 d	Thu 8/04/21	Mon 12/04/21	100%
1809	Set & Sand Plasterboard Partitions	1 d	Tue 13/04/21	Tue 13/04/21	100%
1810	Sheet Ceilings & Bulkheads	2 d	Wed 14/04/21	Thu 15/04/21	100%
1811	Set & Sand Plasterboard Ceilings & Bulkheads	3 d	Fri 16/04/21	Tue 20/04/21	100%
1812	Paint - 1st Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1813	Defects Inspection & Patch Walls	1 d	Tue 4/05/21	Tue 4/05/21	100%
1814	Paint - 2nd Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
1815	Floor Finishes - Vinyl	2 d	Thu 6/05/21	Fri 7/05/21	0%
1816	Paint - 3rd Coat	1 d	Mon 10/05/21	Mon 10/05/21	0%
1817	Fitoff Services	1 d	Tue 11/05/21	Tue 11/05/21	100%
1818	**Wet Areas**	**76 d**	**Mon 15/03/21**	**Wed 7/07/21**	**97%**
1819	Sheet Wall Linings	1 d	Mon 15/03/21	Mon 15/03/21	100%
1820	Set & Sand Plasterboard Wall Linings	1 d	Tue 16/03/21	Tue 16/03/21	100%
1821	Wall Tiling	4 d	Thu 15/04/21	Tue 20/04/21	100%
1822	Frame Ceilings	1 d	Tue 23/03/21	Tue 23/03/21	100%
1823	Sheet Ceilings	1 d	Thu 25/03/21	Thu 25/03/21	100%
1824	Set & Sand Ceilings	1 d	Fri 26/03/21	Fri 26/03/21	100%
1825	Membrane	1 d	Wed 21/04/21	Wed 21/04/21	100%
1826	Flood Test	1 d	Fri 23/04/21	Fri 23/04/21	100%
1827	Screed	2 d	Wed 28/04/21	Thu 29/04/21	100%
1828	Paint - 1st Coat	1 d	Fri 30/04/21	Fri 30/04/21	100%



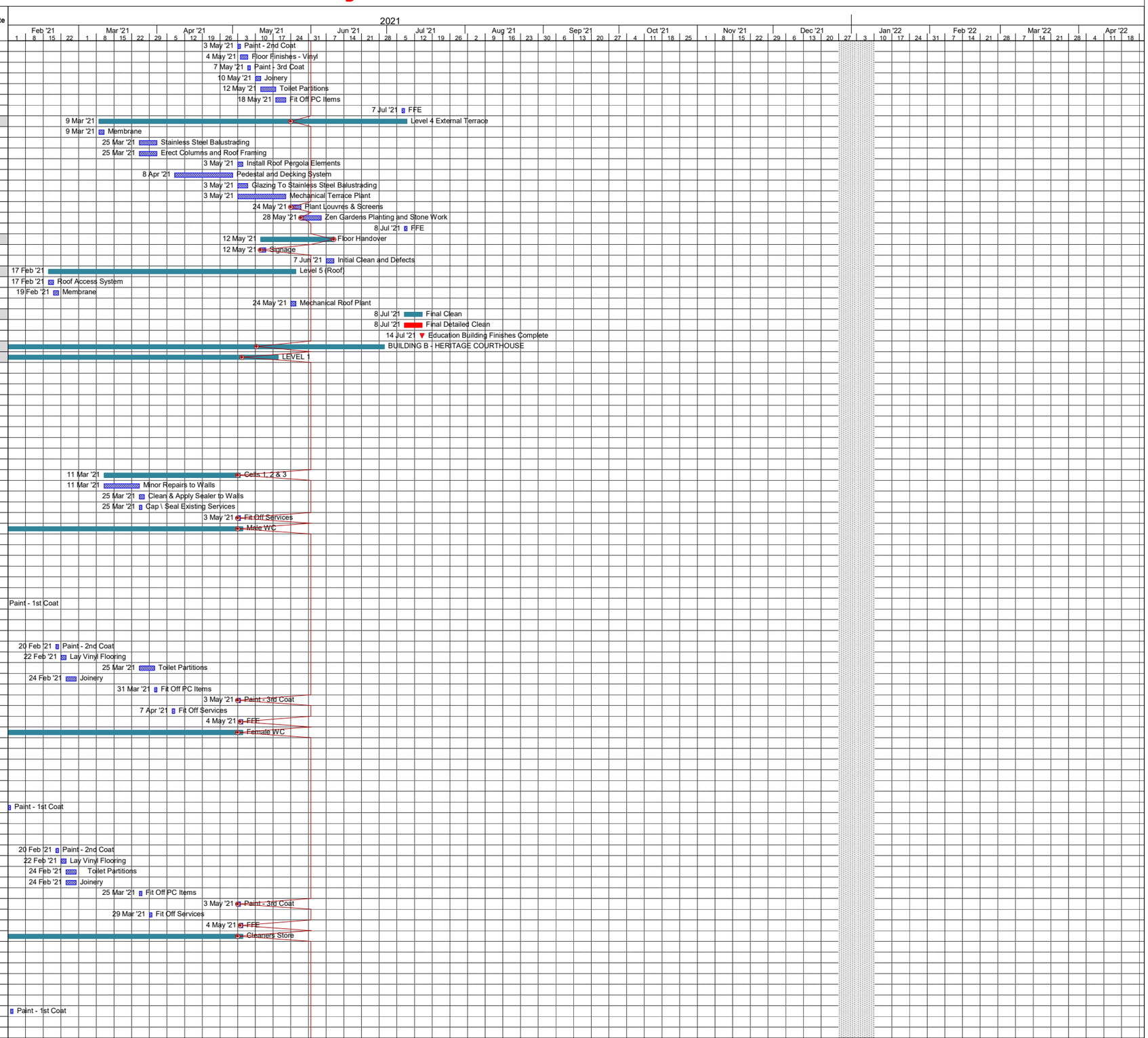
Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
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Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

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ID	Task Name	Dur	Start	Finish	% Complete
1829	Paint - 2nd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1830	Floor Finishes - Vinyl	3 d	Tue 4/05/21	Thu 6/05/21	100%
1831	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	100%
1832	Joinery	2 d	Mon 10/05/21	Tue 11/05/21	100%
1833	Toilet Partitions	4 d	Wed 12/05/21	Mon 17/05/21	100%
1834	Fit Off PC Items	4 d	Tue 18/05/21	Fri 21/05/21	100%
1835	FFE	1 d	Wed 7/07/21	Wed 7/07/21	0%
1836	**Level 4 External Terrace**	**81 d**	**Tue 9/03/21**	**Thu 8/07/21**	**81%**
1837	Membrane	2 d	Tue 9/03/21	Wed 10/03/21	100%
1838	Stainless Steel Balustrading	5 d	Thu 25/03/21	Wed 31/03/21	100%
1839	Erect Columns and Roof Framing	5 d	Thu 25/03/21	Wed 31/03/21	100%
1840	Install Roof Pergola Elements	2 d	Mon 3/05/21	Tue 4/05/21	100%
1841	Pedestal and Decking System	15 d	Thu 8/04/21	Fri 30/04/21	100%
1842	Glazing To Stainless Steel Balustrading	4 d	Mon 3/05/21	Thu 6/05/21	100%
1843	Mechanical Terrace Plant	15 d	Mon 3/05/21	Fri 21/05/21	100%
1844	Plant Louvres & Screens	4 d	Mon 24/05/21	Thu 27/05/21	0%
1845	Zen Gardens Planting and Stone Work	6 d	Fri 28/05/21	Fri 4/06/21	0%
1846	FFE	1 d	Thu 8/07/21	Thu 8/07/21	0%
1847	**Floor Handover**	**21 d**	**Wed 12/05/21**	**Wed 9/06/21**	**0%**
1848	Signage	2 d	Wed 12/05/21	Thu 13/05/21	0%
1849	Initial Clean and Defects	3 d	Mon 7/06/21	Wed 9/06/21	0%
1850	**Level 5 (Roof)**	**68 d**	**Wed 17/02/21**	**Tue 25/05/21**	**100%**
1851	Roof Access System	2 d	Wed 17/02/21	Thu 18/02/21	100%
1852	Membrane	2 d	Fri 19/02/21	Sat 20/02/21	100%
1853	Mechanical Roof Plant	2 d	Mon 24/05/21	Tue 25/05/21	100%
1854	**Final Clean**	**5 d**	**Thu 8/07/21**	**Wed 14/07/21**	**0%**
1855	Final Detailed Clean	5 d	Thu 8/07/21	Wed 14/07/21	0%
1856	*Education Building Finishes Complete*	*0 d*	*Wed 14/07/21*	*Wed 14/07/21*	*0%*
1857	**BUILDING B - HERITAGE COURTHOUSE**	**274 d**	**Fri 26/06/20**	**Tue 29/06/21**	**82%**
1858	**LEVEL 1**	**246 d**	**Fri 26/06/20**	**Tue 18/05/21**	**91%**
1859	Hydraulic Services In Ground	10 d	Fri 26/06/20	Tue 7/07/20	100%
1860	FRP New Floors	10 d	Wed 8/07/20	Sat 18/07/20	100%
1861	Brickwork Alterations & Lintels	20 d	Mon 20/07/20	Tue 11/08/20	100%
1862	Structural Strengthening & Carpentry	20 d	Wed 12/08/20	Thu 3/09/20	100%
1863	Hydraulic Services Run High Level \ Chase Walls	20 d	Fri 31/07/20	Sat 22/08/20	100%
1864	Mechanical Services Run High Level	20 d	Mon 24/08/20	Tue 15/09/20	100%
1865	Electrical Services (Lights\power\fire\security\comms) Run High Leve	20 d	Sat 29/08/20	Mon 21/09/20	100%
1866	Wet Fire Run High Level	10 d	Thu 10/09/20	Mon 21/09/20	100%
1867	**Plant Room & SubFloor Spaces**	**20 d**	**Wed 16/09/20**	**Mon 12/10/20**	**100%**
1868	Mechanical Ductwork	20 d	Wed 16/09/20	Mon 12/10/20	100%
1869	**Cells 1, 2 & 3**	**33 d**	**Thu 11/03/21**	**Mon 3/05/21**	**93%**
1870	Minor Repairs to Walls	10 d	Thu 11/03/21	Wed 24/03/21	100%
1871	Clean & Apply Sealer to Walls	2 d	Thu 25/03/21	Fri 26/03/21	100%
1872	Cap \ Seal Existing Services	1 d	Thu 25/03/21	Thu 25/03/21	100%
1873	Fit Off Services	1 d	Mon 3/05/21	Mon 3/05/21	0%
1874	**Male WC**	**161 d**	**Tue 22/09/20**	**Tue 4/05/21**	**93%**
1875	Frame Walls & Ceilings	1 d	Tue 22/09/20	Tue 22/09/20	100%
1876	Rough In Services & Insulation to Partition Walls	2 d	Wed 23/09/20	Thu 24/09/20	100%
1877	Consultant Inspections Before Closing	1 d	Wed 30/09/20	Wed 30/09/20	100%
1878	Villaboard Linings	1 d	Wed 30/09/20	Wed 30/09/20	100%
1879	Sheet & Close Plasterboard Ceilings	1 d	Fri 30/10/20	Fri 30/10/20	100%
1880	Sheet and Close Plasterboard Ceilings\ Cornice	3 d	Sat 31/10/20	Tue 3/11/20	100%
1881	Paint - 1st Coat	1 d	Sat 30/01/21	Sat 30/01/21	100%
1882	Waterproofing	1 d	Thu 5/11/20	Thu 5/11/20	100%
1883	Screed	1 d	Sat 7/11/20	Sat 7/11/20	100%
1884	Wall Tiling	3 d	Fri 4/12/20	Thu 10/12/20	100%
1885	Paint - 2nd Coat	1 d	Sat 20/02/21	Sat 20/02/21	100%
1886	Lay Vinyl Flooring	2 d	Mon 22/02/21	Tue 23/02/21	100%
1887	Toilet Partitions	4 d	Thu 25/03/21	Tue 30/03/21	100%
1888	Joinery	4 d	Wed 24/02/21	Sat 27/02/21	100%
1889	Fit Off PC Items	1 d	Wed 31/03/21	Wed 31/03/21	100%
1890	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
1891	Fit Off Services	1 d	Wed 7/04/21	Wed 7/04/21	100%
1892	FFE	1 d	Tue 4/05/21	Tue 4/05/21	0%
1893	**Female WC**	**160 d**	**Wed 23/09/20**	**Tue 4/05/21**	**94%**
1894	Frame Walls & Ceilings	1 d	Wed 23/09/20	Wed 23/09/20	100%
1895	Rough In Services & Insulation to Partition Walls	2 d	Thu 24/09/20	Fri 25/09/20	100%
1896	Consultant Inspections Before Closing	1 d	Wed 30/09/20	Wed 30/09/20	100%
1897	Villaboard Linings	1 d	Thu 1/10/20	Thu 1/10/20	100%
1898	Sheet & Close Plasterboard Ceilings	1 d	Sat 31/10/20	Sat 31/10/20	100%
1899	Set & Sand Ceilings & Bulkheads	4 d	Wed 4/11/20	Sat 7/11/20	100%
1900	Paint - 1st Coat	1 d	Mon 1/02/21	Mon 1/02/21	100%
1901	Waterproofing	1 d	Mon 9/11/20	Mon 9/11/20	100%
1902	Screed	1 d	Wed 11/11/20	Wed 11/11/20	100%
1903	Wall Tiling	3 d	Fri 4/12/20	Thu 10/12/20	100%
1904	Paint - 2nd Coat	1 d	Sat 20/02/21	Sat 20/02/21	100%
1905	Lay Vinyl Flooring	2 d	Mon 22/02/21	Tue 23/02/21	100%
1906	Toilet Partitions	6 d	Wed 24/02/21	Tue 2/03/21	100%
1907	Joinery	4 d	Wed 24/02/21	Sat 27/02/21	100%
1908	Fit Off PC Items	1 d	Thu 25/03/21	Thu 25/03/21	100%
1909	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
1910	Fit Off Services	1 d	Mon 29/03/21	Mon 29/03/21	100%
1911	FFE	1 d	Tue 4/05/21	Tue 4/05/21	0%
1912	**Cleaners Store**	**159 d**	**Thu 24/09/20**	**Tue 4/05/21**	**91%**
1913	Frame Walls & Ceilings	1 d	Thu 24/09/20	Thu 24/09/20	100%
1914	Rough In Services & Insulation to Partition Walls	1 d	Fri 25/09/20	Fri 25/09/20	100%
1915	Consultant Inspections Before Closing	1 d	Wed 30/09/20	Wed 30/09/20	100%
1916	Villaboard Linings	1 d	Fri 2/10/20	Fri 2/10/20	100%
1917	Sheet & Close Plasterboard Ceilings	1 d	Mon 2/11/20	Mon 2/11/20	100%
1918	Set & Sand Ceilings & Bulkheads	4 d	Sat 7/11/20	Wed 11/11/20	100%
1919	Paint - 1st Coat	1 d	Tue 2/02/21	Tue 2/02/21	100%
1920	Waterproofing	1 d	Thu 12/11/20	Thu 12/11/20	100%
1921	Screed	1 d	Sat 14/11/20	Sat 14/11/20	100%



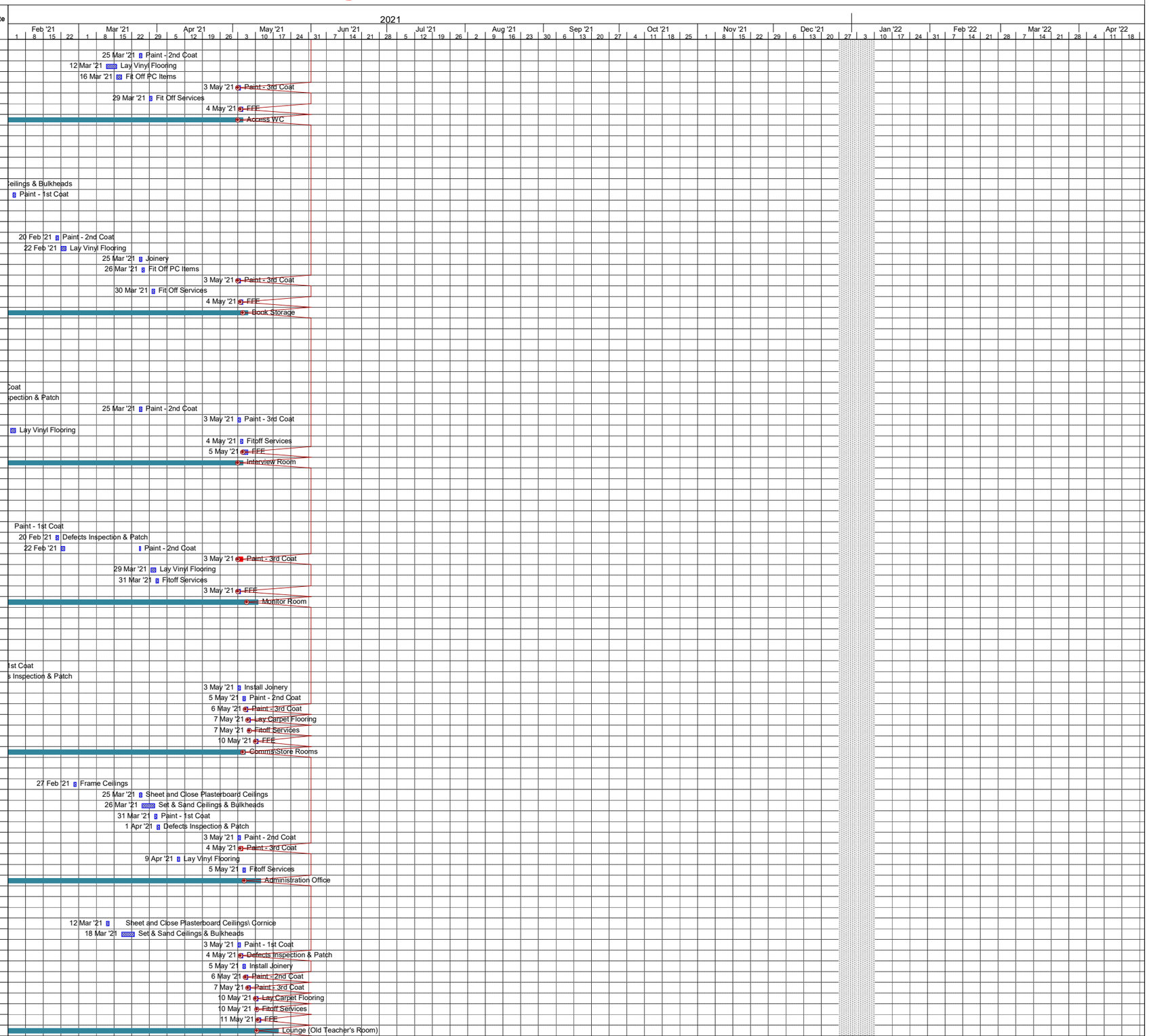
Critical Task | Non-critical | Milestone | Project Summary | Summary

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Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

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ID	Task Name	Dur	Start	Finish	% Complete
1922	Wall Tiling	3 d	Fri 4/12/20	Thu 10/12/20	100%
1923	Paint - 2nd Coat	1 d	Thu 25/03/21	Thu 25/03/21	100%
1924	Lay Vinyl Flooring	2 d	Fri 12/03/21	Mon 15/03/21	100%
1925	Fit Off PC Items	2 d	Tue 16/03/21	Wed 17/03/21	100%
1926	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
1927	Fit Off Services	1 d	Mon 29/03/21	Mon 29/03/21	100%
1928	FFE	1 d	Tue 4/05/21	Tue 4/05/21	0%
1929	**Access WC**	**158 d**	**Fri 25/09/20**	**Tue 4/05/21**	**92%**
1930	Frame Walls & Ceilings	1 d	Fri 25/09/20	Fri 25/09/20	100%
1931	Rough In Services & Insulation to Partition Walls	1 d	Sat 26/09/20	Sat 26/09/20	100%
1932	Consultant Inspections Before Closing	1 d	Wed 30/09/20	Wed 30/09/20	100%
1933	Villaboard Linings	1 d	Wed 7/10/20	Wed 7/10/20	100%
1934	Sheet & Close Plasterboard Ceilings	1 d	Tue 3/11/20	Tue 3/11/20	100%
1935	Set & Sand Ceilings & Bulkheads	5 d	Fri 8/01/21	Wed 13/01/21	100%
1936	Paint - 1st Coat	1 d	Wed 3/02/21	Wed 3/02/21	100%
1937	Waterproofing	1 d	Fri 13/11/20	Fri 13/11/20	100%
1938	Screed	1 d	Mon 16/11/20	Mon 16/11/20	100%
1939	Wall Tiling	3 d	Fri 4/12/20	Thu 10/12/20	100%
1940	Paint - 2nd Coat	1 d	Sat 20/02/21	Sat 20/02/21	100%
1941	Lay Vinyl Flooring	2 d	Mon 22/02/21	Tue 23/02/21	100%
1942	Joinery	1 d	Thu 25/03/21	Thu 25/03/21	100%
1943	Fit Off PC Items	1 d	Fri 26/03/21	Fri 26/03/21	100%
1944	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
1945	Fit Off Services	1 d	Tue 30/03/21	Tue 30/03/21	100%
1946	FFE	1 d	Tue 4/05/21	Tue 4/05/21	0%
1947	**Book Storage**	**159 d**	**Sat 26/09/20**	**Thu 6/05/21**	**90%**
1948	Stud Framing\Furring Channels to Walls	2 d	Fri 30/10/20	Sat 31/10/20	100%
1949	Frame Ceilings	2 d	Sat 26/09/20	Mon 28/09/20	100%
1950	Consultant Inspections Before Closing	1 d	Sat 10/10/20	Sat 10/10/20	100%
1951	Sheet & Close Plasterboard Wall Linings	2 d	Mon 2/11/20	Tue 3/11/20	100%
1952	Sheet & Close Plasterboard Ceilings	1 d	Wed 4/11/20	Wed 4/11/20	100%
1953	Set & Sand Ceilings & Bulkheads	3 d	Thu 5/11/20	Sat 7/11/20	100%
1954	Paint - 1st Coat	1 d	Fri 15/01/21	Fri 15/01/21	100%
1955	Defects Inspection & Patch	1 d	Sat 16/01/21	Sat 16/01/21	100%
1956	Paint - 2nd Coat	1 d	Thu 25/03/21	Thu 25/03/21	100%
1957	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1958	Lay Vinyl Flooring	2 d	Tue 2/02/21	Wed 3/02/21	100%
1959	Fitoff Services	1 d	Tue 4/05/21	Tue 4/05/21	100%
1960	FFE	2 d	Wed 5/05/21	Thu 6/05/21	0%
1961	**Interview Room**	**155 d**	**Tue 29/09/20**	**Tue 4/05/21**	**93%**
1962	Frame Ceilings	2 d	Tue 29/09/20	Wed 30/09/20	100%
1963	Patch \ Make Good Walls	2 d	Mon 2/11/20	Tue 3/11/20	100%
1964	Consultant Inspections Before Closing	1 d	Tue 13/10/20	Tue 13/10/20	100%
1965	Set & Sand Ceilings & Bulkheads	3 d	Thu 5/11/20	Sat 7/11/20	100%
1966	Set & Sand Ceilings & Bulkheads	3 d	Mon 9/11/20	Wed 11/11/20	100%
1967	Paint - 1st Coat	2 d	Sat 30/01/21	Mon 1/02/21	100%
1968	Defects Inspection & Patch	1 d	Sat 20/02/21	Sat 20/02/21	100%
1969	Paint - 2nd Coat	25.5 d	Mon 22/02/21	Thu 25/03/21	100%
1970	Paint - 3rd Coat	2 d	Mon 3/05/21	Tue 4/05/21	0%
1971	Lay Vinyl Flooring	2 d	Mon 29/03/21	Wed 31/03/21	100%
1972	Fitoff Services	1 d	Wed 31/03/21	Thu 1/04/21	100%
1973	FFE	1 d	Mon 3/05/21	Mon 3/05/21	0%
1974	**Monitor Room**	**157 d**	**Thu 1/10/20**	**Mon 10/05/21**	**82%**
1975	Frame Ceilings	1 d	Thu 1/10/20	Thu 1/10/20	100%
1976	Patch \ Make Good Walls	4 d	Wed 4/11/20	Sat 7/11/20	100%
1977	Consultant Inspections Before Closing	1 d	Wed 14/10/20	Wed 14/10/20	100%
1978	Sheet and Close Plasterboard Ceilings	1 d	Fri 6/11/20	Fri 6/11/20	100%
1979	Set & Sand Ceilings & Bulkheads	3 d	Thu 12/11/20	Sat 14/11/20	100%
1980	Paint - 1st Coat	2 d	Tue 19/01/21	Wed 20/01/21	100%
1981	Defects Inspection & Patch	1 d	Thu 21/01/21	Thu 21/01/21	100%
1982	Install Joinery	1 d	Mon 3/05/21	Mon 3/05/21	100%
1983	Paint - 2nd Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
1984	Paint - 3rd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
1985	Lay Carpet Flooring	1 d	Fri 7/05/21	Fri 7/05/21	0%
1986	Fitoff Services	1 d	Fri 7/05/21	Fri 7/05/21	50%
1987	FFE	1 d	Mon 10/05/21	Mon 10/05/21	0%
1988	**Comms\Store Rooms**	**145 d**	**Thu 15/10/20**	**Wed 5/05/21**	**92%**
1989	Patch \ Make Good Walls	1 d	Thu 5/11/20	Thu 5/11/20	100%
1990	Consultant Inspections Before Closing	1 d	Thu 15/10/20	Thu 15/10/20	100%
1991	Frame Ceilings	1 d	Sat 27/02/21	Sat 27/02/21	100%
1992	Sheet and Close Plasterboard Ceilings	1 d	Thu 25/03/21	Thu 25/03/21	100%
1993	Set & Sand Ceilings & Bulkheads	3 d	Fri 26/03/21	Tue 30/03/21	100%
1994	Paint - 1st Coat	1 d	Wed 31/03/21	Wed 31/03/21	100%
1995	Defects Inspection & Patch	1 d	Thu 1/04/21	Thu 1/04/21	100%
1996	Paint - 2nd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1997	Paint - 3rd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
1998	Lay Vinyl Flooring	1 d	Fri 9/04/21	Fri 9/04/21	100%
1999	Fitoff Services	1 d	Wed 5/05/21	Wed 5/05/21	100%
2000	**Administration Office**	**156 d**	**Wed 7/10/20**	**Tue 11/05/21**	**88%**
2001	Frame Ceilings	2 d	Wed 7/10/20	Thu 8/10/20	100%
2002	Patch \ Make Good Walls	26 d	Fri 6/11/20	Wed 9/12/20	100%
2003	Consultant Inspections Before Closing	1 d	Tue 20/10/20	Tue 20/10/20	100%
2004	Sheet and Close Plasterboard Ceilings\ Cornice	4 d	Fri 12/03/21	Wed 17/03/21	100%
2005	Set & Sand Ceilings & Bulkheads	3 d	Thu 18/03/21	Mon 22/03/21	100%
2006	Paint - 1st Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
2007	Defects Inspection & Patch	1 d	Tue 4/05/21	Tue 4/05/21	0%
2008	Install Joinery	1 d	Wed 5/05/21	Wed 5/05/21	100%
2009	Paint - 2nd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
2010	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	0%
2011	Lay Carpet Flooring	1 d	Mon 10/05/21	Mon 10/05/21	0%
2012	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	50%
2013	FFE	1 d	Tue 11/05/21	Tue 11/05/21	0%
2014	**Lounge (Old Teacher's Room)**	**159 d**	**Fri 9/10/20**	**Tue 18/05/21**	**73%**



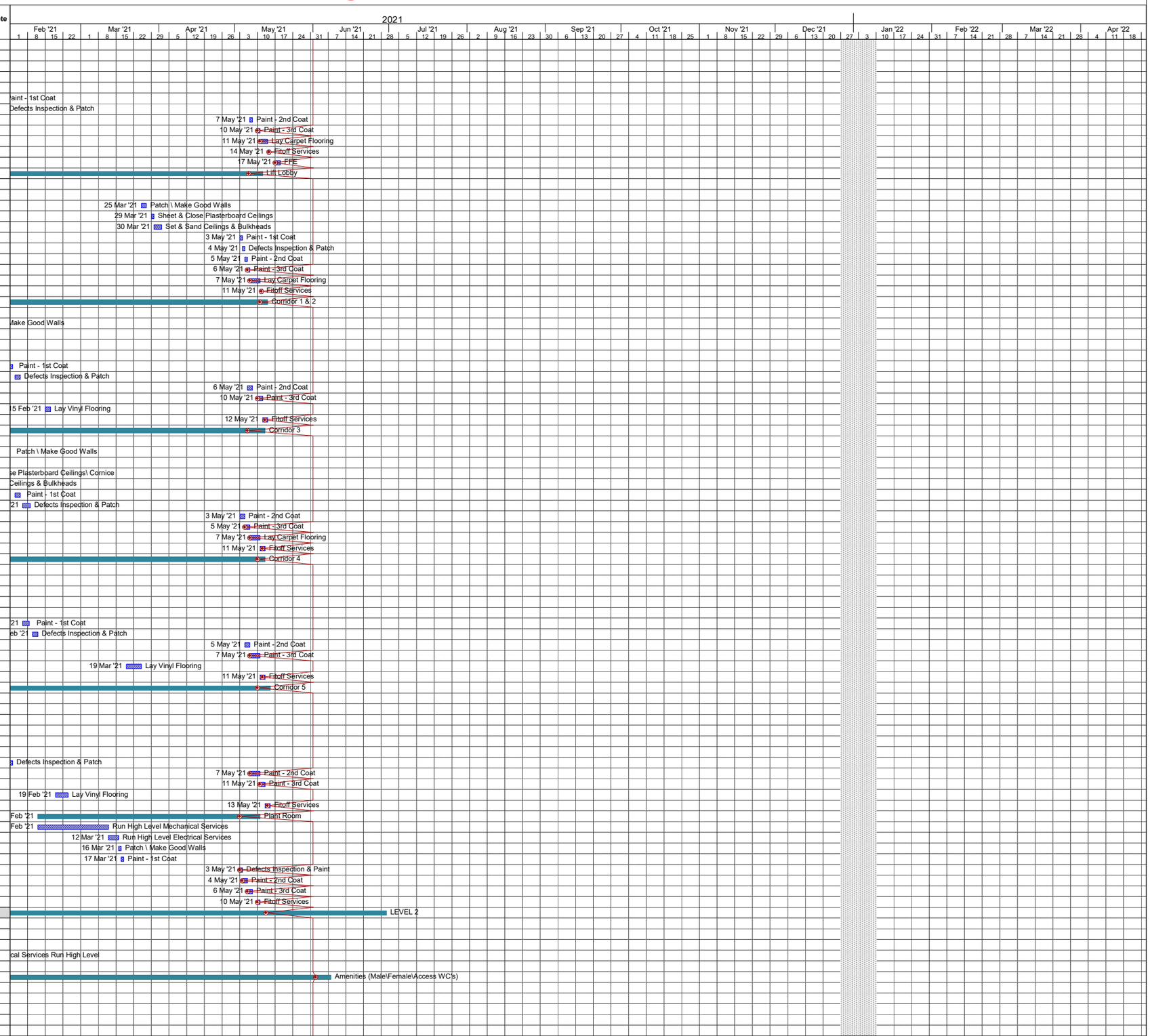
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2015	Frame Ceilings	4 d	Fri 9/10/20	Tue 13/10/20	100%
2016	Patch \ Make Good Walls	4 d	Thu 10/12/20	Mon 14/12/20	100%
2017	Consultant Inspections Before Closing	1 d	Sat 24/10/20	Sat 24/10/20	100%
2018	Sheet and Close Plasterboard Ceilings\ Cornice	2 d	Tue 10/11/20	Wed 11/11/20	100%
2019	Set & Sand Ceilings & Bulkheads	3 d	Mon 23/11/20	Wed 25/11/20	100%
2020	Paint - 1st Coat	1 d	Thu 28/01/21	Thu 28/01/21	100%
2021	Defects Inspection & Patch	1 d	Fri 29/01/21	Fri 29/01/21	100%
2022	Paint - 2nd Coat	1 d	Fri 7/05/21	Fri 7/05/21	100%
2023	Paint - 3rd Coat	1 d	Mon 10/05/21	Mon 10/05/21	0%
2024	Lay Carpet Flooring	3 d	Tue 11/05/21	Thu 13/05/21	0%
2025	Fitoff Services	1 d	Fri 14/05/21	Fri 14/05/21	50%
2026	FFE	2 d	Mon 17/05/21	Tue 18/05/21	0%
2027	**Lift Lobby**	**150 d**	**Wed 14/10/20**	**Tue 11/05/21**	**77%**
2028	Frame Ceilings	1 d	Wed 14/10/20	Wed 14/10/20	100%
2029	Consultant Inspections Before Closing	1 d	Tue 27/10/20	Tue 27/10/20	100%
2030	Patch \ Make Good Walls	2 d	Thu 25/03/21	Fri 26/03/21	100%
2031	Sheet & Close Plasterboard Ceilings	1 d	Mon 29/03/21	Mon 29/03/21	100%
2032	Set & Sand Ceilings & Bulkheads	3 d	Tue 30/03/21	Thu 1/04/21	100%
2033	Paint - 1st Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
2034	Defects Inspection & Patch	1 d	Tue 4/05/21	Tue 4/05/21	100%
2035	Paint - 2nd Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
2036	Paint - 3rd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
2037	Lay Carpet Flooring	2 d	Fri 7/05/21	Mon 10/05/21	0%
2038	Fitoff Services	1 d	Tue 11/05/21	Tue 11/05/21	50%
2039	**Corridor 1 & 2**	**151 d**	**Thu 15/10/20**	**Thu 13/05/21**	**90%**
2040	Frame Ceilings	2 d	Thu 15/10/20	Fri 16/10/20	100%
2041	Patch \ Make Good Walls	8 d	Mon 11/01/21	Tue 19/01/21	100%
2042	Consultant Inspections Before Closing	1 d	Sat 17/10/20	Sat 17/10/20	100%
2043	Sheet & Close Plasterboard Ceilings	2 d	Fri 13/11/20	Sat 14/11/20	100%
2044	Set & Sand Ceilings & Bulkheads	3 d	Mon 30/11/20	Wed 2/12/20	100%
2045	Paint - 1st Coat	3 d	Sat 30/01/21	Tue 2/02/21	100%
2046	Defects Inspection & Patch	2 d	Wed 3/02/21	Thu 4/02/21	100%
2047	Paint - 2nd Coat	2 d	Thu 6/05/21	Fri 7/05/21	100%
2048	Paint - 3rd Coat	2 d	Mon 10/05/21	Tue 11/05/21	0%
2049	Lay Vinyl Flooring	2 d	Mon 15/02/21	Tue 16/02/21	100%
2050	Fitoff Services	2 d	Wed 12/05/21	Thu 13/05/21	50%
2051	**Corridor 3**	**148 d**	**Sat 17/10/20**	**Wed 12/05/21**	**83%**
2052	Frame Ceilings	2 d	Sat 17/10/20	Mon 19/10/20	100%
2053	Patch \ Make Good Walls	8 d	Wed 20/01/21	Mon 1/02/21	100%
2054	Consultant Inspections Before Closing	1 d	Tue 20/10/20	Tue 20/10/20	100%
2055	Sheet and Close Plasterboard Ceilings\ Cornice	3 d	Fri 8/01/21	Mon 11/01/21	100%
2056	Set & Sand Ceilings & Bulkheads	3 d	Tue 12/01/21	Thu 14/01/21	100%
2057	Paint - 1st Coat	3 d	Wed 3/02/21	Fri 5/02/21	100%
2058	Defects Inspection & Patch	2 d	Sat 6/02/21	Mon 8/02/21	100%
2059	Paint - 2nd Coat	2 d	Mon 3/05/21	Tue 4/05/21	100%
2060	Paint - 3rd Coat	2 d	Wed 5/05/21	Thu 6/05/21	0%
2061	Lay Carpet Flooring	2 d	Fri 7/05/21	Mon 10/05/21	0%
2062	Fitoff Services	2 d	Tue 11/05/21	Wed 12/05/21	50%
2063	**Corridor 4**	**146 d**	**Tue 20/10/20**	**Wed 12/05/21**	**90%**
2064	Frame Ceilings	4 d	Tue 20/10/20	Fri 23/10/20	100%
2065	Patch \ Make Good Walls	4 d	Fri 27/11/20	Tue 1/12/20	100%
2066	Consultant Inspections Before Closing	1 d	Sat 24/10/20	Sat 24/10/20	100%
2067	Sheet and Close Plasterboard Ceilings\ Cornice	3 d	Wed 18/11/20	Fri 20/11/20	100%
2068	Set & Sand Ceilings & Bulkheads	3 d	Thu 10/12/20	Sat 12/12/20	100%
2069	Paint - 1st Coat	3 d	Sat 6/02/21	Tue 9/02/21	100%
2070	Defects Inspection & Patch	2 d	Wed 10/02/21	Thu 11/02/21	100%
2071	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
2072	Paint - 3rd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2073	Lay Vinyl Flooring	4 d	Fri 19/03/21	Wed 24/03/21	100%
2074	Fitoff Services	2 d	Tue 11/05/21	Wed 12/05/21	50%
2075	**Corridor 5**	**144 d**	**Sat 24/10/20**	**Fri 14/05/21**	**85%**
2076	Frame Ceilings	4 d	Sat 24/10/20	Wed 28/10/20	100%
2077	Patch \ Make Good Walls	4 d	Wed 2/12/20	Wed 9/12/20	100%
2078	Consultant Inspections Before Closing	1 d	Thu 29/10/20	Thu 29/10/20	100%
2079	Sheet & Close Plasterboard Ceilings	3 d	Sat 21/11/20	Tue 24/11/20	100%
2080	Set & Sand Ceilings & Bulkheads	3 d	Mon 14/12/20	Wed 16/12/20	100%
2081	Paint - 1st Coat	6 d	Thu 17/12/20	Mon 4/01/21	100%
2082	Defects Inspection & Patch	2 d	Sat 30/01/21	Mon 1/02/21	100%
2083	Paint - 2nd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2084	Paint - 3rd Coat	2 d	Tue 11/05/21	Wed 12/05/21	0%
2085	Lay Vinyl Flooring	4 d	Fri 19/02/21	Tue 23/02/21	100%
2086	Fitoff Services	2 d	Thu 13/05/21	Fri 14/05/21	50%
2087	**Plant Room**	**61 d**	**Fri 12/02/21**	**Mon 10/05/21**	**82%**
2088	Run High Level Mechanical Services	24 d	Fri 12/02/21	Thu 11/03/21	100%
2089	Run High Level Electrical Services	2 d	Fri 12/03/21	Mon 15/03/21	100%
2090	Patch \ Make Good Walls	1 d	Tue 16/03/21	Tue 16/03/21	100%
2091	Paint - 1st Coat	1 d	Wed 17/03/21	Wed 17/03/21	100%
2092	Defects Inspection & Paint	1 d	Mon 3/05/21	Mon 3/05/21	0%
2093	Paint - 2nd Coat	2 d	Tue 4/05/21	Wed 5/05/21	0%
2094	Paint - 3rd Coat	2 d	Thu 6/05/21	Fri 7/05/21	0%
2095	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	0%
2096	**LEVEL 2**	**234 d**	**Wed 12/08/20**	**Tue 29/06/21**	**77%**
2097	Brickwork Alterations & Lintels	20 d	Wed 12/08/20	Thu 3/09/20	100%
2098	Structural Strengthening & Carpentry	20 d	Wed 12/08/20	Thu 3/09/20	100%
2099	Hydraulic Services Run High Level \ Chase Walls	10 d	Tue 13/10/20	Fri 23/10/20	100%
2100	Mechanical Services Run High Level	10 d	Fri 8/01/21	Tue 19/01/21	100%
2101	Electrical Services (Lights\power\fire\security\comms) Run High Leve	10 d	Mon 28/09/20	Mon 12/10/20	100%
2102	**Amenities (Male\Female\Access WC's)**	**195 d**	**Thu 10/09/20**	**Mon 7/06/21**	**94%**
2103	Frame Walls & Ceilings	8 d	Thu 10/09/20	Fri 18/09/20	100%
2104	Rough In Services & Insulation to Partition Walls	6 d	Sat 19/09/20	Fri 25/09/20	100%
2105	Consultant Inspections Before Closing	1 d	Sat 26/09/20	Sat 26/09/20	100%
2106	Sheet & Close Plasterboard Walls	4 d	Fri 30/10/20	Tue 3/11/20	100%
2107	Sheet & Close Plasterboard Ceilings	4 d	Wed 4/11/20	Sat 7/11/20	100%



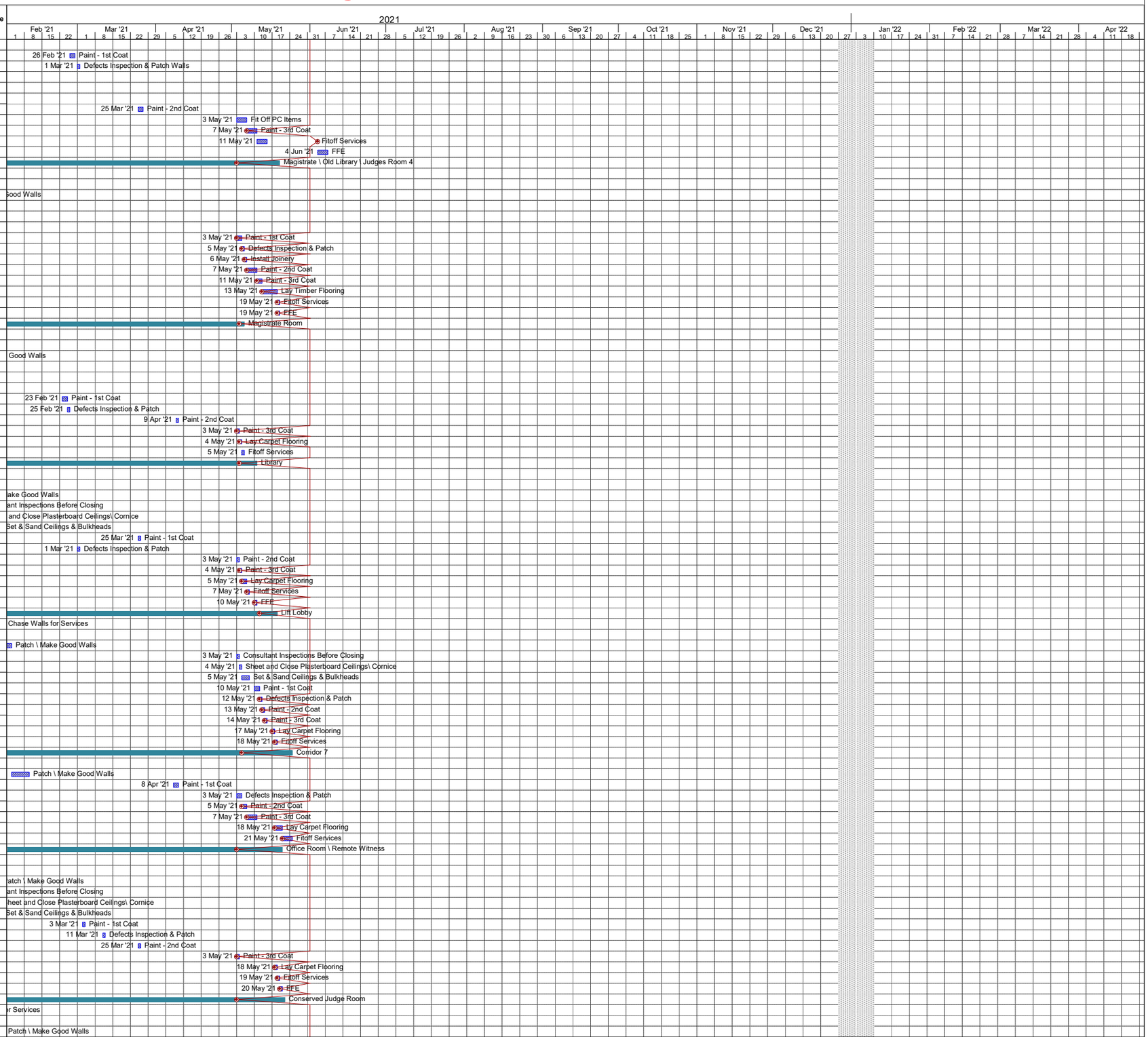
Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

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9 CHURCH STREET NEWCASTLE 2300
Contract Programme

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ID	Task Name	Dur	Start	Finish	% Complete
2108	Set & Sand Plasterboard Partitions & Ceilings	3 d	Mon 9/11/20	Wed 11/11/20	100%
2109	Paint - 1st Coat	2 d	Fri 26/02/21	Sat 27/02/21	100%
2110	Defects Inspection & Patch Walls	1 d	Mon 1/03/21	Mon 1/03/21	100%
2111	Waterproofing	1 d	Thu 19/11/20	Thu 19/11/20	100%
2112	Screed	1 d	Sat 21/11/20	Sat 21/11/20	100%
2113	Wall Tiling	4 d	Fri 4/12/20	Fri 11/12/20	100%
2114	Paint - 2nd Coat	2 d	Thu 25/03/21	Fri 26/03/21	100%
2115	Fit Off PC Items	4 d	Mon 3/05/21	Thu 6/05/21	100%
2116	Paint - 3rd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2117	Fitoff Services	18 d	Tue 11/05/21	Thu 3/06/21	100%
2118	FFE	2 d	Fri 4/06/21	Mon 7/06/21	0%
2119	**Magistrate \ Old Library \ Judges Room 4**	**157 d**	**Tue 13/10/20**	**Wed 19/05/21**	**52%**
2120	Chase Walls for Services	2 d	Tue 13/10/20	Wed 14/10/20	100%
2121	Frame Ceilings	4 d	Thu 5/11/20	Mon 9/11/20	100%
2122	Patch \ Make Good Walls	3 d	Fri 8/01/21	Mon 11/01/21	100%
2123	Consultant Inspections Before Closing	1 d	Tue 17/11/20	Tue 17/11/20	100%
2124	Sheet & Close Plasterboard Ceilings	2 d	Wed 18/11/20	Thu 19/11/20	100%
2125	Set & Sand Ceilings & Bulkheads	3 d	Fri 20/11/20	Mon 23/11/20	100%
2126	Paint - 1st Coat	2 d	Mon 3/05/21	Tue 4/05/21	0%
2127	Defects Inspection & Patch	1 d	Wed 5/05/21	Wed 5/05/21	0%
2128	Install Joinery	1 d	Thu 6/05/21	Thu 6/05/21	0%
2129	Paint - 2nd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2130	Paint - 3rd Coat	2 d	Tue 11/05/21	Wed 12/05/21	0%
2131	Lay Timber Flooring	4 d	Thu 13/05/21	Tue 18/05/21	0%
2132	Fitoff Services	1 d	Wed 19/05/21	Wed 19/05/21	0%
2133	FFE	1 d	Wed 19/05/21	Wed 19/05/21	0%
2134	**Magistrate Room**	**145 d**	**Thu 15/10/20**	**Wed 5/05/21**	**88%**
2135	Chase Walls for Services	1 d	Thu 15/10/20	Thu 15/10/20	100%
2136	Frame Ceilings	1 d	Tue 10/11/20	Tue 10/11/20	100%
2137	Patch \ Make Good Walls	2 d	Tue 12/01/21	Wed 13/01/21	100%
2138	Consultant Inspections Before Closing	1 d	Wed 11/11/20	Wed 11/11/20	100%
2139	Sheet & Close Plasterboard Ceilings	1 d	Thu 12/11/20	Thu 12/11/20	100%
2140	Set & Sand Ceilings & Bulkheads	3 d	Fri 13/11/20	Mon 16/11/20	100%
2141	Paint - 1st Coat	2 d	Tue 23/02/21	Wed 24/02/21	100%
2142	Defects Inspection & Patch	1 d	Thu 25/02/21	Thu 25/02/21	100%
2143	Paint - 2nd Coat	1 d	Fri 9/04/21	Fri 9/04/21	100%
2144	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
2145	Lay Carpet Flooring	1 d	Tue 4/05/21	Tue 4/05/21	0%
2146	Fitoff Services	1 d	Wed 5/05/21	Wed 5/05/21	100%
2147	**Library**	**147 d**	**Fri 16/10/20**	**Mon 10/05/21**	**76%**
2148	Chase Walls for Services	1 d	Fri 16/10/20	Fri 16/10/20	100%
2149	Frame Ceilings	2 d	Fri 8/01/21	Sat 9/01/21	100%
2150	Patch \ Make Good Walls	4 d	Thu 14/01/21	Mon 18/01/21	100%
2151	Consultant Inspections Before Closing	1 d	Wed 20/01/21	Wed 20/01/21	100%
2152	Sheet and Close Plasterboard Ceilings\ Cornice	2 d	Thu 21/01/21	Fri 22/01/21	100%
2153	Set & Sand Ceilings & Bulkheads	3 d	Wed 27/01/21	Fri 29/01/21	100%
2154	Paint - 1st Coat	1 d	Thu 25/03/21	Thu 25/03/21	100%
2155	Defects Inspection & Patch	1 d	Mon 1/03/21	Mon 1/03/21	100%
2156	Paint - 2nd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
2157	Paint - 3rd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
2158	Lay Carpet Flooring	2 d	Wed 5/05/21	Thu 6/05/21	0%
2159	Fitoff Services	1 d	Fri 7/05/21	Fri 7/05/21	0%
2160	FFE	1 d	Mon 10/05/21	Mon 10/05/21	0%
2161	**Lift Lobby**	**129 d**	**Fri 13/11/20**	**Tue 18/05/21**	**69%**
2162	Chase Walls for Services	1 d	Sat 30/01/21	Sat 30/01/21	100%
2163	Frame Ceilings	1 d	Fri 13/11/20	Fri 13/11/20	100%
2164	Patch \ Make Good Walls	2 d	Mon 1/02/21	Tue 2/02/21	100%
2165	Consultant Inspections Before Closing	1 d	Mon 3/05/21	Mon 3/05/21	100%
2166	Sheet and Close Plasterboard Ceilings\ Cornice	1 d	Tue 4/05/21	Tue 4/05/21	100%
2167	Set & Sand Ceilings & Bulkheads	3 d	Wed 5/05/21	Fri 7/05/21	100%
2168	Paint - 1st Coat	2 d	Mon 10/05/21	Tue 11/05/21	100%
2169	Defects Inspection & Patch	1 d	Wed 12/05/21	Wed 12/05/21	0%
2170	Paint - 2nd Coat	1 d	Thu 13/05/21	Thu 13/05/21	0%
2171	Paint - 3rd Coat	1 d	Fri 14/05/21	Fri 14/05/21	0%
2172	Lay Carpet Flooring	1 d	Mon 17/05/21	Mon 17/05/21	0%
2173	Fitoff Services	1 d	Tue 18/05/21	Tue 18/05/21	0%
2174	**Corridor 7**	**155 d**	**Mon 19/10/20**	**Mon 24/05/21**	**55%**
2175	Chase Walls for Services	1 d	Mon 19/10/20	Mon 19/10/20	100%
2176	Patch \ Make Good Walls	6 d	Wed 3/02/21	Tue 9/02/21	100%
2177	Paint - 1st Coat	2 d	Thu 8/04/21	Fri 9/04/21	100%
2178	Defects Inspection & Patch	2 d	Mon 3/05/21	Tue 4/05/21	100%
2179	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	0%
2180	Paint - 3rd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2181	Lay Carpet Flooring	3 d	Tue 18/05/21	Thu 20/05/21	0%
2182	Fitoff Services	2 d	Fri 21/05/21	Mon 24/05/21	0%
2183	**Office Room \ Remote Witness**	**112 d**	**Wed 9/12/20**	**Thu 20/05/21**	**75%**
2184	Chase Walls for Services	1 d	Wed 9/12/20	Wed 9/12/20	100%
2185	Frame Ceilings	1 d	Fri 8/01/21	Fri 8/01/21	100%
2186	Patch \ Make Good Walls	4 d	Thu 21/01/21	Thu 28/01/21	100%
2187	Consultant Inspections Before Closing	1 d	Wed 20/01/21	Wed 20/01/21	100%
2188	Sheet and Close Plasterboard Ceilings\ Cornice	1 d	Thu 28/01/21	Thu 28/01/21	100%
2189	Set & Sand Ceilings & Bulkheads	1 d	Fri 29/01/21	Fri 29/01/21	100%
2190	Paint - 1st Coat	1 d	Wed 3/03/21	Wed 3/03/21	100%
2191	Defects Inspection & Patch	1 d	Thu 11/03/21	Thu 11/03/21	100%
2192	Paint - 2nd Coat	1 d	Thu 25/03/21	Thu 25/03/21	100%
2193	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
2194	Lay Carpet Flooring	1 d	Tue 18/05/21	Tue 18/05/21	0%
2195	Fitoff Services	1 d	Wed 19/05/21	Wed 19/05/21	0%
2196	FFE	1 d	Thu 20/05/21	Thu 20/05/21	0%
2197	**Conserved Judge Room**	**97 d**	**Fri 8/01/21**	**Fri 21/05/21**	**79%**
2198	Chase Walls for Services	3 d	Fri 8/01/21	Mon 11/01/21	100%
2199	Frame Ceilings	1 d	Sat 9/01/21	Sat 9/01/21	100%
2200	Patch \ Make Good Walls	2 d	Fri 29/01/21	Sat 30/01/21	100%



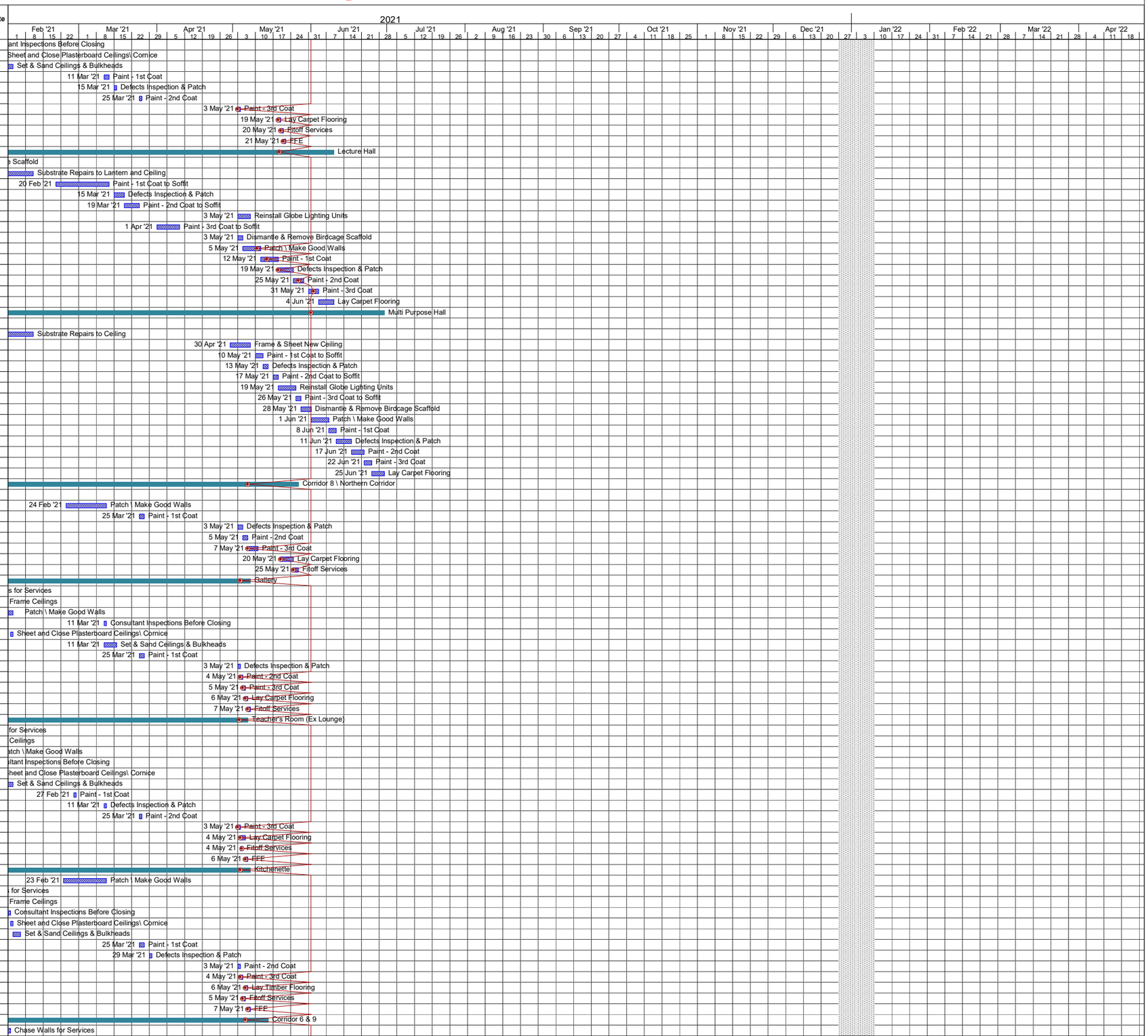
Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

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9 CHURCH STREET NEWCASTLE 2300
Contract Programme

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ID	Task Name	Dur	Start	Finish	% Complete
2201	Consultant Inspections Before Closing	1 d	Wed 20/01/21	Wed 20/01/21	100%
2202	Sheet and Close Plasterboard Ceilings\ Cornice	1 d	Fri 29/01/21	Fri 29/01/21	100%
2203	Set & Sand Ceilings & Bulkheads	3 d	Sat 30/01/21	Tue 2/02/21	100%
2204	Paint - 1st Coat	2 d	Thu 11/03/21	Fri 12/03/21	100%
2205	Defects Inspection & Patch	1 d	Mon 15/03/21	Mon 15/03/21	100%
2206	Paint - 2nd Coat	1 d	Thu 25/03/21	Thu 25/03/21	100%
2207	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
2208	Lay Carpet Flooring	1 d	Wed 19/05/21	Wed 19/05/21	0%
2209	Fitoff Services	1 d	Thu 20/05/21	Thu 20/05/21	0%
2210	FFE	1 d	Fri 21/05/21	Fri 21/05/21	0%
2211	**Lecture Hall**	**110 d**	**Fri 8/01/21**	**Wed 9/06/21**	**80%**
2212	Erect Birdcage Scaffold	4 d	Fri 8/01/21	Tue 12/01/21	100%
2213	Substrate Repairs to Lantern and Ceiling	10 d	Sat 30/01/21	Wed 10/02/21	100%
2214	Paint - 1st Coat to Soffit	18 d	Sat 20/02/21	Fri 12/03/21	100%
2215	Defects Inspection & Patch	4 d	Mon 15/03/21	Thu 18/03/21	100%
2216	Paint - 2nd Coat to Soffit	4 d	Fri 19/03/21	Wed 24/03/21	100%
2217	Reinstall Globe Lighting Units	5 d	Mon 3/05/21	Fri 7/05/21	100%
2218	Paint - 3rd Coat to Soffit	4 d	Thu 1/04/21	Fri 9/04/21	100%
2219	Dismantle & Remove Birdcage Scaffold	2 d	Mon 3/05/21	Tue 4/05/21	100%
2220	Patch \ Make Good Walls	5 d	Wed 5/05/21	Tue 11/05/21	75%
2221	Paint - 1st Coat	5 d	Wed 12/05/21	Tue 18/05/21	50%
2222	Defects Inspection & Patch	4 d	Wed 19/05/21	Mon 24/05/21	0%
2223	Paint - 2nd Coat	4 d	Tue 25/05/21	Fri 28/05/21	50%
2224	Paint - 3rd Coat	4 d	Mon 31/05/21	Thu 3/06/21	50%
2225	Lay Carpet Flooring	4 d	Fri 4/06/21	Wed 9/06/21	0%
2226	**Multi Purpose Hall**	**165 d**	**Wed 4/11/20**	**Tue 29/06/21**	**73%**
2227	Erect Birdcage Scaffold	4 d	Wed 4/11/20	Sat 7/11/20	100%
2228	Substrate Repairs to Ceiling	25 d	Sat 9/01/21	Wed 10/02/21	100%
2229	Frame & Sheet New Ceiling	6 d	Fri 30/04/21	Fri 7/05/21	100%
2230	Paint - 1st Coat to Soffit	3 d	Mon 10/05/21	Wed 12/05/21	100%
2231	Defects Inspection & Patch	2 d	Thu 13/05/21	Fri 14/05/21	100%
2232	Paint - 2nd Coat to Soffit	2 d	Mon 17/05/21	Tue 18/05/21	100%
2233	Reinstall Globe Lighting Units	5 d	Wed 19/05/21	Tue 25/05/21	100%
2234	Paint - 3rd Coat to Soffit	2 d	Wed 26/05/21	Thu 27/05/21	100%
2235	Dismantle & Remove Birdcage Scaffold	2 d	Fri 28/05/21	Mon 31/05/21	100%
2236	Patch \ Make Good Walls	5 d	Tue 1/06/21	Mon 7/06/21	0%
2237	Paint - 1st Coat	3 d	Tue 8/06/21	Thu 10/06/21	0%
2238	Defects Inspection & Patch	2 d	Fri 11/06/21	Wed 16/06/21	0%
2239	Paint - 2nd Coat	3 d	Thu 17/06/21	Mon 21/06/21	0%
2240	Paint - 3rd Coat	3 d	Tue 22/06/21	Thu 24/06/21	0%
2241	Lay Carpet Flooring	3 d	Fri 25/06/21	Tue 29/06/21	0%
2242	**Corridor 8 \ Northern Corridor**	**114 d**	**Fri 11/12/20**	**Wed 26/05/21**	**75%**
2243	Chase Walls for Services	1 d	Fri 11/12/20	Fri 11/12/20	100%
2244	Patch \ Make Good Walls	14 d	Wed 24/02/21	Thu 11/03/21	100%
2245	Paint - 1st Coat	2 d	Thu 25/03/21	Fri 26/03/21	100%
2246	Defects Inspection & Patch	2 d	Mon 3/05/21	Tue 4/05/21	100%
2247	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
2248	Paint - 3rd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2249	Lay Carpet Flooring	3 d	Thu 20/05/21	Mon 24/05/21	0%
2250	Fitoff Services	2 d	Tue 25/05/21	Wed 26/05/21	0%
2251	**Gallery**	**83 d**	**Wed 13/01/21**	**Fri 7/05/21**	**81%**
2252	Chase Walls for Services	3 d	Wed 13/01/21	Fri 15/01/21	100%
2253	Frame Ceilings	1 d	Sat 30/01/21	Sat 30/01/21	100%
2254	Patch \ Make Good Walls	5 d	Mon 1/02/21	Fri 5/02/21	100%
2255	Consultant Inspections Before Closing	1 d	Thu 11/03/21	Thu 11/03/21	100%
2256	Sheet and Close Plasterboard Ceilings\ Cornice	1 d	Tue 2/02/21	Tue 2/02/21	100%
2257	Set & Sand Ceilings & Bulkheads	3 d	Thu 11/03/21	Mon 15/03/21	100%
2258	Paint - 1st Coat	2 d	Thu 25/03/21	Fri 26/03/21	100%
2259	Defects Inspection & Patch	1 d	Mon 3/05/21	Mon 3/05/21	100%
2260	Paint - 2nd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
2261	Paint - 3rd Coat	1 d	Wed 5/05/21	Wed 5/05/21	0%
2262	Lay Carpet Flooring	1 d	Thu 6/05/21	Thu 6/05/21	0%
2263	Fitoff Services	1 d	Fri 7/05/21	Fri 7/05/21	0%
2264	**Teacher's Room (Ex Lounge)**	**83 d**	**Tue 12/01/21**	**Thu 6/05/21**	**83%**
2265	Chase Walls for Services	2 d	Tue 12/01/21	Wed 13/01/21	100%
2266	Frame Ceilings	4 d	Mon 18/01/21	Thu 21/01/21	100%
2267	Patch \ Make Good Walls	4 d	Wed 20/01/21	Wed 27/01/21	100%
2268	Consultant Inspections Before Closing	1 d	Fri 22/01/21	Fri 22/01/21	100%
2269	Sheet and Close Plasterboard Ceilings\ Cornice	2 d	Wed 27/01/21	Thu 28/01/21	100%
2270	Set & Sand Ceilings & Bulkheads	4 d	Fri 29/01/21	Tue 2/02/21	100%
2271	Paint - 1st Coat	1 d	Sat 27/02/21	Sat 27/02/21	100%
2272	Defects Inspection & Patch	1 d	Thu 11/03/21	Thu 11/03/21	100%
2273	Paint - 2nd Coat	1 d	Thu 25/03/21	Thu 25/03/21	100%
2274	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
2275	Lay Carpet Flooring	2 d	Tue 4/05/21	Wed 5/05/21	0%
2276	Fitoff Services	1 d	Tue 4/05/21	Tue 4/05/21	75%
2277	FFE	1 d	Thu 6/05/21	Thu 6/05/21	0%
2278	**Kitchenette**	**82 d**	**Thu 14/01/21**	**Fri 7/05/21**	**87%**
2279	Patch \ Make Good Walls	15 d	Tue 23/02/21	Thu 11/03/21	100%
2280	Chase Walls for Services	1 d	Thu 14/01/21	Thu 14/01/21	100%
2281	Frame Ceilings	1 d	Sat 30/01/21	Sat 30/01/21	100%
2282	Consultant Inspections Before Closing	1 d	Mon 1/02/21	Mon 1/02/21	100%
2283	Sheet and Close Plasterboard Ceilings\ Cornice	1 d	Tue 2/02/21	Tue 2/02/21	100%
2284	Set & Sand Ceilings & Bulkheads	3 d	Wed 3/02/21	Fri 5/02/21	100%
2285	Paint - 1st Coat	2 d	Thu 25/03/21	Fri 26/03/21	100%
2286	Defects Inspection & Patch	1 d	Mon 29/03/21	Mon 29/03/21	100%
2287	Paint - 2nd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
2288	Paint - 3rd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
2289	Lay Timber Flooring	1 d	Thu 6/05/21	Thu 6/05/21	0%
2290	Fitoff Services	1 d	Wed 5/05/21	Wed 5/05/21	0%
2291	FFE	1 d	Fri 7/05/21	Fri 7/05/21	0%
2292	**Corridor 6 & 9**	**76 d**	**Sat 30/01/21**	**Fri 14/05/21**	**67%**
2293	Chase Walls for Services	2 d	Sat 30/01/21	Mon 1/02/21	100%



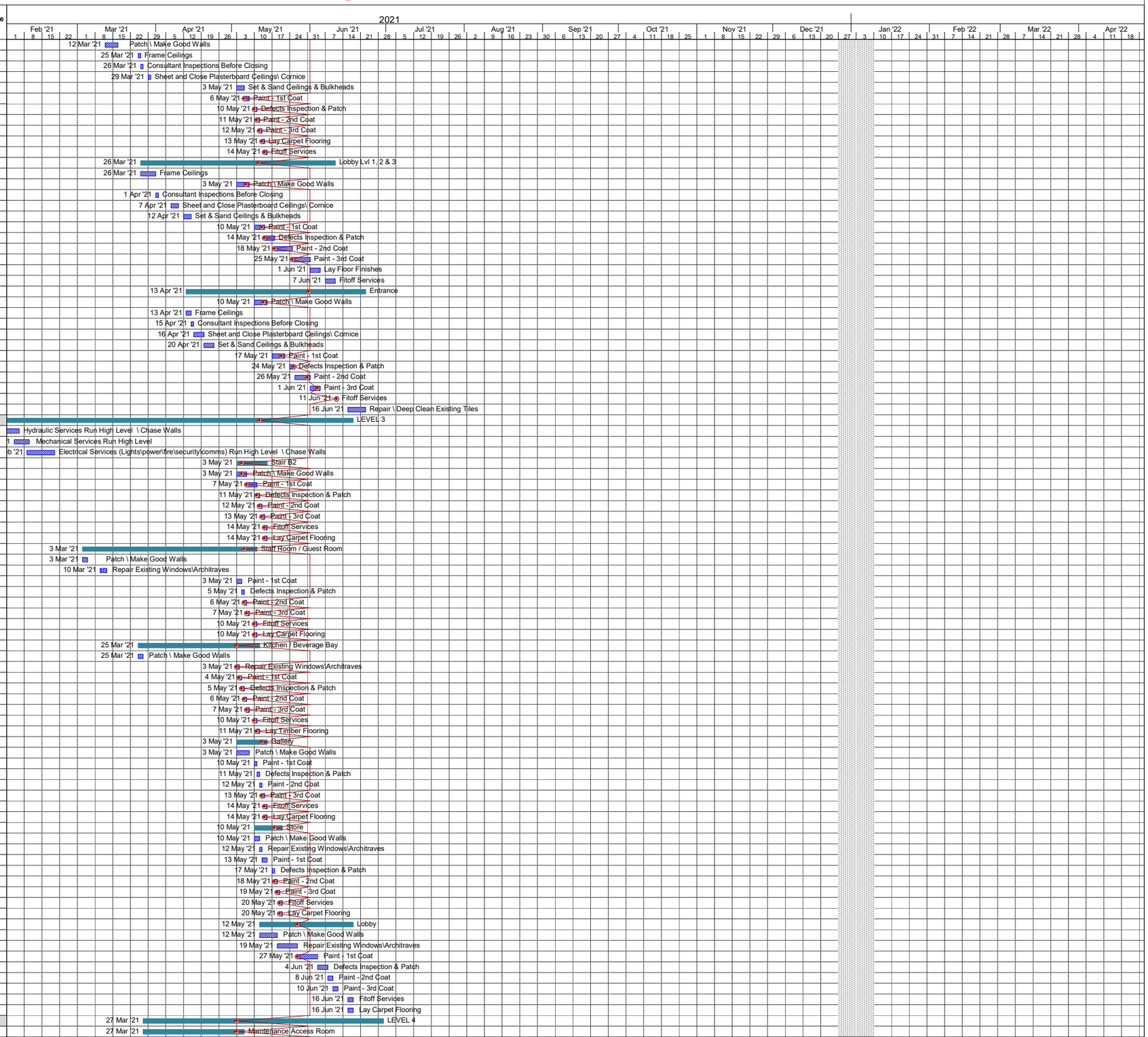
Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

Built.

ID	Task Name	Dur	Start	Finish	% Complete
2294	Patch \ Make Good Walls	6 d	Fri 12/03/21	Fri 19/03/21	100%
2295	Frame Ceilings	1 d	Thu 25/03/21	Thu 25/03/21	100%
2296	Consultant Inspections Before Closing	1 d	Fri 26/03/21	Fri 26/03/21	100%
2297	Sheet and Close Plasterboard Ceilings\ Cornice	1 d	Mon 29/03/21	Mon 29/03/21	100%
2298	Set & Sand Ceilings & Bulkheads	3 d	Mon 3/05/21	Wed 5/05/21	100%
2299	Paint - 1st Coat	2 d	Thu 6/05/21	Fri 7/05/21	0%
2300	Defects Inspection & Patch	1 d	Mon 10/05/21	Mon 10/05/21	0%
2301	Paint - 2nd Coat	1 d	Tue 11/05/21	Tue 11/05/21	0%
2302	Paint - 3rd Coat	1 d	Wed 12/05/21	Wed 12/05/21	0%
2303	Lay Carpet Flooring	1 d	Thu 13/05/21	Thu 13/05/21	0%
2304	Fitoff Services	1 d	Fri 14/05/21	Fri 14/05/21	0%
2305	**Lobby Lvl 1, 2 & 3**	**50 d**	**Fri 26/03/21**	**Thu 10/06/21**	**44%**
2306	Frame Ceilings	4 d	Fri 26/03/21	Wed 31/03/21	100%
2307	Patch \ Make Good Walls	5 d	Mon 3/05/21	Fri 7/05/21	75%
2308	Consultant Inspections Before Closing	1 d	Thu 1/04/21	Thu 1/04/21	100%
2309	Sheet and Close Plasterboard Ceilings\ Cornice	3 d	Wed 7/04/21	Fri 9/04/21	100%
2310	Set & Sand Ceilings & Bulkheads	3 d	Mon 12/04/21	Wed 14/04/21	100%
2311	Paint - 1st Coat	4 d	Mon 10/05/21	Thu 13/05/21	75%
2312	Defects Inspection & Patch	2 d	Fri 14/05/21	Mon 17/05/21	0%
2313	Paint - 2nd Coat	5 d	Tue 18/05/21	Mon 24/05/21	0%
2314	Paint - 3rd Coat	5 d	Tue 25/05/21	Mon 31/05/21	0%
2315	Lay Floor Finishes	4 d	Tue 1/06/21	Fri 4/06/21	0%
2316	Fitoff Services	4 d	Mon 7/06/21	Thu 10/06/21	0%
2317	**Entrance**	**47 d**	**Tue 13/04/21**	**Tue 22/06/21**	**71%**
2318	Patch \ Make Good Walls	5 d	Mon 10/05/21	Fri 14/05/21	75%
2319	Frame Ceilings	2 d	Tue 13/04/21	Wed 14/04/21	100%
2320	Consultant Inspections Before Closing	1 d	Thu 15/04/21	Thu 15/04/21	100%
2321	Sheet and Close Plasterboard Ceilings\ Cornice	2 d	Fri 16/04/21	Mon 19/04/21	100%
2322	Set & Sand Ceilings & Bulkheads	4 d	Tue 20/04/21	Fri 23/04/21	100%
2323	Paint - 1st Coat	5 d	Mon 17/05/21	Fri 21/05/21	75%
2324	Defects Inspection & Patch	2 d	Mon 24/05/21	Tue 25/05/21	75%
2325	Paint - 2nd Coat	4 d	Wed 26/05/21	Mon 31/05/21	75%
2326	Paint - 3rd Coat	4 d	Tue 1/06/21	Fri 4/06/21	75%
2327	Fitoff Services	1 d	Fri 11/06/21	Fri 11/06/21	100%
2328	Repair \ Deep Clean Existing Tiles	5 d	Wed 16/06/21	Tue 22/06/21	0%
2329	**LEVEL 3**	**98 d**	**Sat 30/01/21**	**Thu 17/06/21**	**59%**
2330	Hydraulic Services Run High Level \ Chase Walls	6 d	Sat 30/01/21	Fri 5/02/21	100%
2331	Mechanical Services Run High Level	6 d	Thu 4/02/21	Wed 10/02/21	100%
2332	Electrical Services (Lights\power\fire\security\comms) Run High Leve	10 d	Tue 9/02/21	Fri 19/02/21	100%
2333	**Stair B2**	**10 d**	**Mon 3/05/21**	**Fri 14/05/21**	**18%**
2334	Patch \ Make Good Walls	4 d	Mon 3/05/21	Thu 6/05/21	50%
2335	Paint - 1st Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2336	Defects Inspection & Patch	1 d	Tue 11/05/21	Tue 11/05/21	0%
2337	Paint - 2nd Coat	1 d	Wed 12/05/21	Wed 12/05/21	0%
2338	Paint - 3rd Coat	1 d	Thu 13/05/21	Thu 13/05/21	0%
2339	Fitoff Services	1 d	Fri 14/05/21	Fri 14/05/21	0%
2340	Lay Carpet Flooring	1 d	Fri 14/05/21	Fri 14/05/21	0%
2341	**Staff Room / Guest Room**	**45 d**	**Wed 3/03/21**	**Mon 10/05/21**	**74%**
2342	Patch \ Make Good Walls	6 d	Wed 3/03/21	Tue 9/03/21	100%
2343	Repair Existing Windows\Architraves	2.5 d	Wed 10/03/21	Fri 12/03/21	100%
2344	Paint - 1st Coat	2 d	Mon 3/05/21	Tue 4/05/21	100%
2345	Defects Inspection & Patch	1 d	Wed 5/05/21	Wed 5/05/21	100%
2346	Paint - 2nd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
2347	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	0%
2348	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	0%
2349	Lay Carpet Flooring	1 d	Mon 10/05/21	Mon 10/05/21	0%
2350	**Kitchen / Beverage Bay**	**29 d**	**Thu 25/03/21**	**Tue 11/05/21**	**22%**
2351	Patch \ Make Good Walls	2 d	Thu 25/03/21	Fri 26/03/21	100%
2352	Repair Existing Windows\Architraves	1 d	Mon 3/05/21	Mon 3/05/21	0%
2353	Paint - 1st Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
2354	Defects Inspection & Patch	1 d	Wed 5/05/21	Wed 5/05/21	0%
2355	Paint - 2nd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
2356	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	0%
2357	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	0%
2358	Lay Timber Flooring	1 d	Tue 11/05/21	Tue 11/05/21	0%
2359	**Gallery**	**10 d**	**Mon 3/05/21**	**Fri 14/05/21**	**73%**
2360	Patch \ Make Good Walls	5 d	Mon 3/05/21	Fri 7/05/21	100%
2361	Paint - 1st Coat	1 d	Mon 10/05/21	Mon 10/05/21	100%
2362	Defects Inspection & Patch	1 d	Tue 11/05/21	Tue 11/05/21	100%
2363	Paint - 2nd Coat	1 d	Wed 12/05/21	Wed 12/05/21	100%
2364	Paint - 3rd Coat	1 d	Thu 13/05/21	Thu 13/05/21	0%
2365	Fitoff Services	1 d	Fri 14/05/21	Fri 14/05/21	0%
2366	Lay Carpet Flooring	1 d	Fri 14/05/21	Fri 14/05/21	0%
2367	**Store**	**9 d**	**Mon 10/05/21**	**Thu 20/05/21**	**60%**
2368	Patch \ Make Good Walls	2 d	Mon 10/05/21	Tue 11/05/21	100%
2369	Repair Existing Windows\Architraves	1 d	Wed 12/05/21	Wed 12/05/21	100%
2370	Paint - 1st Coat	2 d	Thu 13/05/21	Fri 14/05/21	100%
2371	Defects Inspection & Patch	1 d	Mon 17/05/21	Mon 17/05/21	100%
2372	Paint - 2nd Coat	1 d	Tue 18/05/21	Tue 18/05/21	0%
2373	Paint - 3rd Coat	1 d	Wed 19/05/21	Wed 19/05/21	0%
2374	Fitoff Services	1 d	Thu 20/05/21	Thu 20/05/21	0%
2375	Lay Carpet Flooring	1 d	Thu 20/05/21	Thu 20/05/21	0%
2376	**Lobby**	**25 d**	**Wed 12/05/21**	**Thu 17/06/21**	**41%**
2377	Patch \ Make Good Walls	5 d	Wed 12/05/21	Tue 18/05/21	100%
2378	Repair Existing Windows\Architraves	6 d	Wed 19/05/21	Wed 26/05/21	100%
2379	Paint - 1st Coat	6 d	Thu 27/05/21	Thu 3/06/21	0%
2380	Defects Inspection & Patch	2 d	Fri 4/06/21	Mon 7/06/21	0%
2381	Paint - 2nd Coat	2 d	Tue 8/06/21	Wed 9/06/21	0%
2382	Paint - 3rd Coat	2 d	Thu 10/06/21	Fri 11/06/21	0%
2383	Fitoff Services	2 d	Wed 16/06/21	Thu 17/06/21	0%
2384	Lay Carpet Flooring	2 d	Wed 16/06/21	Thu 17/06/21	0%
2385	**LEVEL 4**	**60 d**	**Sat 27/03/21**	**Tue 29/06/21**	**81%**
2386	**Maintenance Access Room**	**23 d**	**Sat 27/03/21**	**Wed 5/05/21**	**81%**

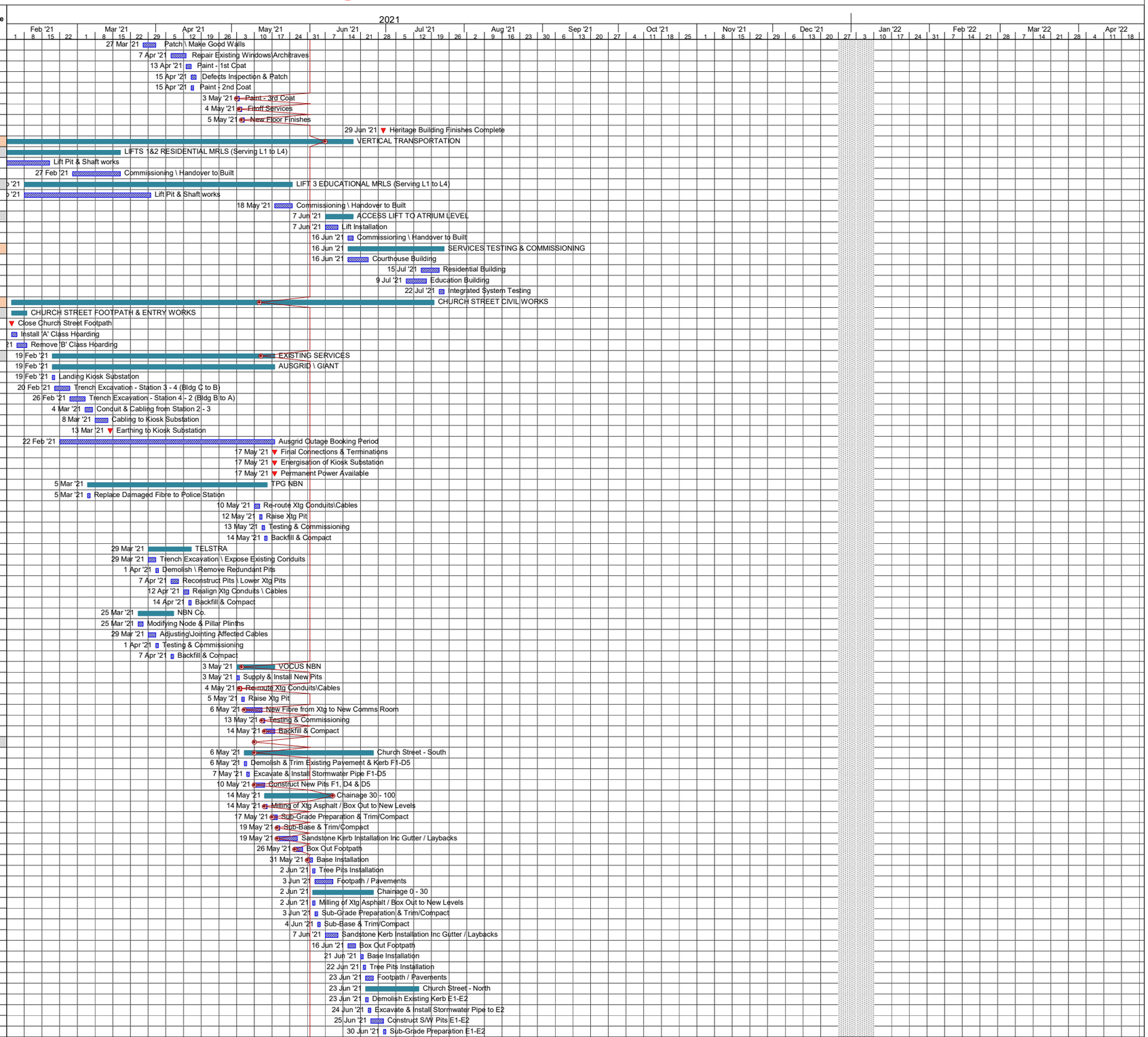


Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
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Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
2387	Patch \ Make Good Walls	4 d	Sat 27/03/21	Thu 1/04/21	100%
2388	Repair Existing Windows\Architraves	4 d	Wed 7/04/21	Mon 12/04/21	100%
2389	Paint - 1st Coat	2 d	Tue 13/04/21	Wed 14/04/21	100%
2390	Defects Inspection & Patch	2 d	Thu 15/04/21	Fri 16/04/21	100%
2391	Paint - 2nd Coat	1 d	Thu 15/04/21	Thu 15/04/21	100%
2392	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
2393	Fitoff Services	1 d	Tue 4/05/21	Tue 4/05/21	0%
2394	New Floor Finishes	1 d	Wed 5/05/21	Wed 5/05/21	0%
2395	*Heritage Building Finishes Complete*	*0 d*	*Tue 29/06/21*	*Tue 29/06/21*	*0%*
2396	**VERTICAL TRANSPORTATION**	**112 d**	**Mon 11/01/21**	**Thu 17/06/21**	**93%**
2397	**LIFTS 1&2 RESIDENTIAL MRLS (Serving L1 to L4)**	**53 d**	**Mon 11/01/21**	**Wed 17/03/21**	**100%**
2398	Lift Pit & Shaft works	6 wks	Mon 11/01/21	Wed 17/02/21	100%
2399	Commissioning \ Handover to Built	15 d	Sat 27/02/21	Wed 17/03/21	100%
2400	**LIFT 3 EDUCATIONAL MRLS (Serving L1 to L4)**	**75 d**	**Mon 8/02/21**	**Mon 24/05/21**	**100%**
2401	Lift Pit & Shaft works	8 wks	Mon 8/02/21	Mon 29/03/21	100%
2402	Commissioning \ Handover to Built	5 d	Tue 18/05/21	Mon 24/05/21	100%
2403	**ACCESS LIFT TO ATRIUM LEVEL**	**7 d**	**Mon 7/06/21**	**Thu 17/06/21**	**0%**
2404	Lift Installation	5 d	Mon 7/06/21	Fri 11/06/21	0%
2405	Commissioning \ Handover to Built	2 d	Wed 16/06/21	Thu 17/06/21	0%
2406	**SERVICES TESTING & COMMISSIONING**	**28 d**	**Wed 16/06/21**	**Fri 23/07/21**	**0%**
2407	Courthouse Building	6 d	Wed 16/06/21	Wed 23/06/21	0%
2408	Residential Building	5 d	Thu 15/07/21	Wed 21/07/21	0%
2409	Education Building	6 d	Fri 9/07/21	Fri 16/07/21	0%
2410	Integrated System Testing	2 d	Thu 22/07/21	Fri 23/07/21	0%
2411	**CHURCH STREET CIVIL WORKS**	**117 d**	**Tue 2/02/21**	**Mon 19/07/21**	**57%**
2412	**CHURCH STREET FOOTPATH & ENTRY WORKS**	**5 d**	**Tue 2/02/21**	**Mon 8/02/21**	**100%**
2413	*Close Church Street Footpath*	*0 d*	*Tue 2/02/21*	*Tue 2/02/21*	*100%*
2414	Install 'A' Class Hoarding	2 d	Wed 3/02/21	Thu 4/02/21	100%
2415	Remove 'B' Class Hoarding	3 d	Fri 5/02/21	Mon 8/02/21	100%
2416	**EXISTING SERVICES**	**60 d**	**Fri 19/02/21**	**Mon 17/05/21**	**92%**
2417	**AUSGRID \ GIANT**	**60 d**	**Fri 19/02/21**	**Mon 17/05/21**	**100%**
2418	Landing Kiosk Substation	1 d	Fri 19/02/21	Fri 19/02/21	100%
2419	Trench Excavation - Station 3 - 4 (Bldg C to B)	5 d	Sat 20/02/21	Thu 25/02/21	100%
2420	Trench Excavation - Station 4 - 2 (Bldg B to A)	5 d	Fri 26/02/21	Wed 3/03/21	100%
2421	Conduit & Cabling from Station 2 - 3	3 d	Thu 4/03/21	Sat 6/03/21	100%
2422	Cabling to Kiosk Substation	5 d	Mon 8/03/21	Fri 12/03/21	100%
2423	*Earthing to Kiosk Substation*	*0 d*	*Sat 13/03/21*	*Sat 13/03/21*	*100%*
2424	Ausgrid Outage Booking Period	11.6 wks	Mon 22/02/21	Mon 17/05/21	100%
2425	*Final Connections & Terminations*	*0 d*	*Mon 17/05/21*	*Mon 17/05/21*	*100%*
2426	*Energisation of Kiosk Substation*	*0 d*	*Mon 17/05/21*	*Mon 17/05/21*	*100%*
2427	*Permanent Power Available*	*0 d*	*Mon 17/05/21*	*Mon 17/05/21*	*100%*
2428	**TPG NBN**	**47 d**	**Fri 5/03/21**	**Fri 14/05/21**	**100%**
2429	Replace Damaged Fibre to Police Station	1 d	Fri 5/03/21	Fri 5/03/21	100%
2430	Re-route Xtg Conduits\Cables	2 d	Mon 10/05/21	Tue 11/05/21	100%
2431	Raise Xtg Pit	1 d	Wed 12/05/21	Wed 12/05/21	100%
2432	Testing & Commissioning	1 d	Thu 13/05/21	Thu 13/05/21	100%
2433	Backfill & Compact	1 d	Fri 14/05/21	Fri 14/05/21	100%
2434	**TELSTRA**	**10 d**	**Mon 29/03/21**	**Wed 14/04/21**	**100%**
2435	Trench Excavation \ Expose Existing Conduits	3 d	Mon 29/03/21	Wed 31/03/21	100%
2436	Demolish \ Remove Redundant Pits	1 d	Thu 1/04/21	Thu 1/04/21	100%
2437	Reconstruct Pits \ Lower Xtg Pits	3 d	Wed 7/04/21	Fri 9/04/21	100%
2438	Realign Xtg Conduits \ Cables	2 d	Mon 12/04/21	Tue 13/04/21	100%
2439	Backfill & Compact	1 d	Wed 14/04/21	Wed 14/04/21	100%
2440	**NBN Co.**	**7 d**	**Thu 25/03/21**	**Wed 7/04/21**	**100%**
2441	Modifying Node & Pillar Plinths	2 d	Thu 25/03/21	Fri 26/03/21	100%
2442	Adjusting\Jointing Affected Cables	3 d	Mon 29/03/21	Wed 31/03/21	100%
2443	Testing & Commissioning	1 d	Thu 1/04/21	Thu 1/04/21	100%
2444	Backfill & Compact	1 d	Wed 7/04/21	Wed 7/04/21	100%
2445	**VOCUS NBN**	**11 d**	**Mon 3/05/21**	**Mon 17/05/21**	**18%**
2446	Supply & Install New Pits	1 d	Mon 3/05/21	Mon 3/05/21	100%
2447	Re-route Xtg Conduits\Cables	1 d	Tue 4/05/21	Tue 4/05/21	0%
2448	Raise Xtg Pit	1 d	Wed 5/05/21	Wed 5/05/21	100%
2449	New Fibre from Xtg to New Comms Room	5 d	Thu 6/05/21	Wed 12/05/21	0%
2450	Testing & Commissioning	1 d	Thu 13/05/21	Thu 13/05/21	0%
2451	Backfill & Compact	2 d	Fri 14/05/21	Mon 17/05/21	0%
2452	**S138 CIVIL WORKS**	**49 d**	**Thu 6/05/21**	**Thu 15/07/21**	**3%**
2453	**Church Street - South**	**35 d**	**Thu 6/05/21**	**Fri 25/06/21**	**5%**
2454	Demolish & Trim Existing Pavement & Kerb F1-D5	1 d	Thu 6/05/21	Thu 6/05/21	100%
2455	Excavate & Install Stormwater Pipe F1-D5	1 d	Fri 7/05/21	Fri 7/05/21	100%
2456	Construct New Pits F1, D4 & D5	4 d	Mon 10/05/21	Thu 13/05/21	0%
2457	**Chainage 30 - 100**	**19 d**	**Fri 14/05/21**	**Wed 9/06/21**	**0%**
2458	Milling of Xtg Asphalt / Box Out to New Levels	1 d	Fri 14/05/21	Fri 14/05/21	0%
2459	Sub-Grade Preparation & Trim/Compact	2 d	Mon 17/05/21	Tue 18/05/21	0%
2460	Sub-Base & Trim/Compact	1 d	Wed 19/05/21	Wed 19/05/21	0%
2461	Sandstone Kerb Installation Inc Gutter / Laybacks	6 d	Wed 19/05/21	Wed 26/05/21	0%
2462	Box Out Footpath	3 d	Wed 26/05/21	Fri 28/05/21	0%
2463	Base Installation	2 d	Mon 31/05/21	Tue 1/06/21	0%
2464	Tree Pits Installation	1 d	Wed 2/06/21	Wed 2/06/21	0%
2465	Footpath / Pavements	5 d	Thu 3/06/21	Wed 9/06/21	0%
2466	**Chainage 0 - 30**	**16 d**	**Wed 2/06/21**	**Fri 25/06/21**	**0%**
2467	Milling of Xtg Asphalt / Box Out to New Levels	1 d	Wed 2/06/21	Wed 2/06/21	0%
2468	Sub-Grade Preparation & Trim/Compact	1 d	Thu 3/06/21	Thu 3/06/21	0%
2469	Sub-Base & Trim/Compact	1 d	Fri 4/06/21	Fri 4/06/21	0%
2470	Sandstone Kerb Installation Inc Gutter / Laybacks	5 d	Mon 7/06/21	Fri 11/06/21	0%
2471	Box Out Footpath	3 d	Wed 16/06/21	Fri 18/06/21	0%
2472	Base Installation	1 d	Mon 21/06/21	Mon 21/06/21	0%
2473	Tree Pits Installation	1 d	Tue 22/06/21	Tue 22/06/21	0%
2474	Footpath / Pavements	3 d	Wed 23/06/21	Fri 25/06/21	0%
2475	**Church Street - North**	**15 d**	**Wed 23/06/21**	**Tue 13/07/21**	**0%**
2476	Demolish Existing Kerb E1-E2	1 d	Wed 23/06/21	Wed 23/06/21	0%
2477	Excavate & Install Stormwater Pipe to E2	1 d	Thu 24/06/21	Thu 24/06/21	0%
2478	Construct S/W Pits E1-E2	3 d	Fri 25/06/21	Tue 29/06/21	0%
2479	Sub-Grade Preparation E1-E2	1 d	Wed 30/06/21	Wed 30/06/21	0%

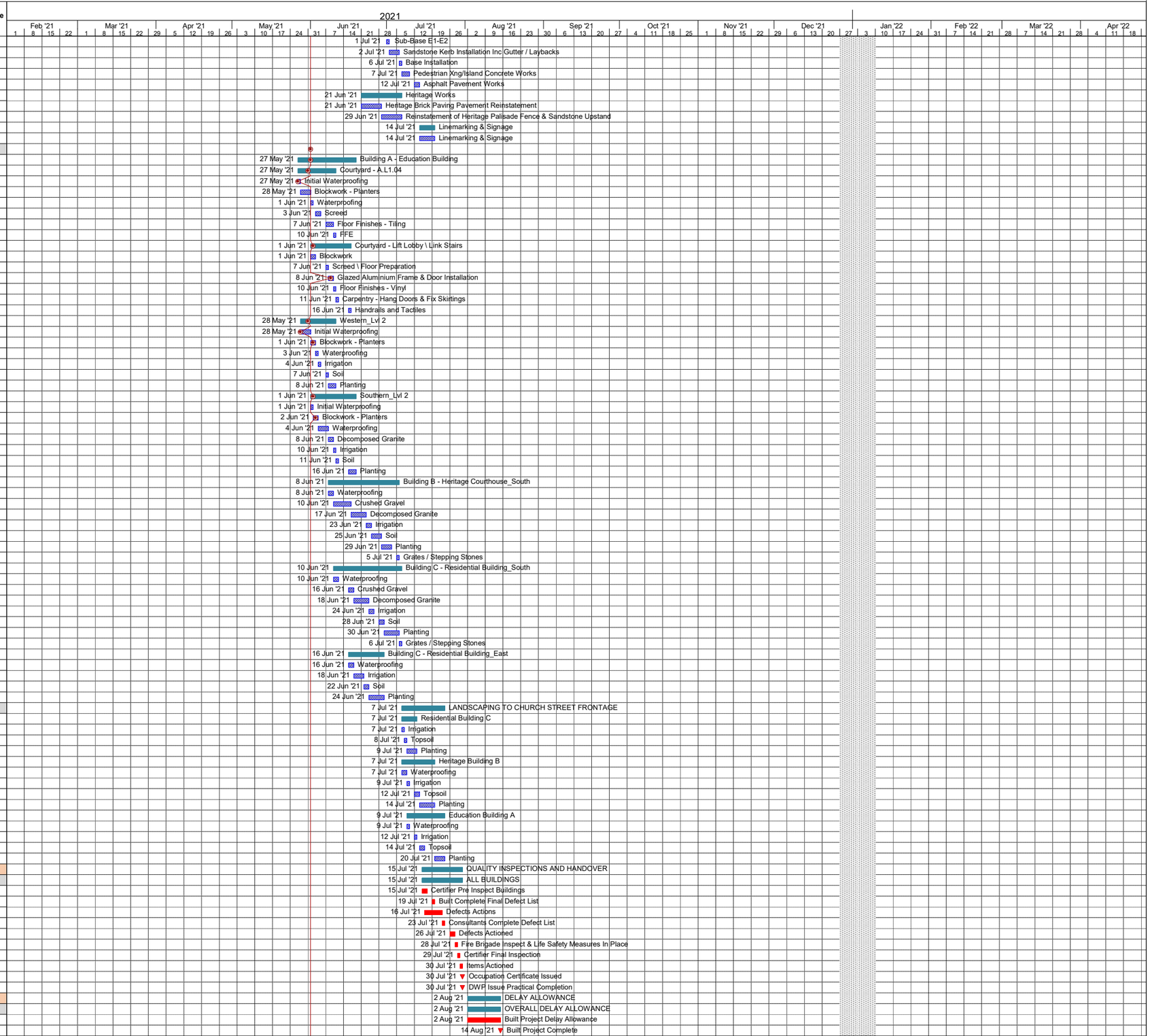


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ID	Task Name	Dur	Start	Finish	% Complete
2480	Sub-Base E1-E2	1 d	Thu 1/07/21	Thu 1/07/21	0%
2481	Sandstone Kerb Installation Inc Gutter / Laybacks	2 d	Fri 2/07/21	Mon 5/07/21	0%
2482	Base Installation	1 d	Tue 6/07/21	Tue 6/07/21	0%
2483	Pedestrian Xng/Island Concrete Works	3 d	Wed 7/07/21	Fri 9/07/21	0%
2484	Asphalt Pavement Works	2 d	Mon 12/07/21	Tue 13/07/21	0%
2485	**Heritage Works**	**12 d**	**Mon 21/06/21**	**Tue 6/07/21**	**0%**
2486	Heritage Brick Paving Pavement Reinstatement	6 d	Mon 21/06/21	Mon 28/06/21	0%
2487	Reinstatement of Heritage Palisade Fence & Sandstone Upstand	6 d	Tue 29/06/21	Tue 6/07/21	0%
2488	**Linemarking & Signage**	**4 d**	**Wed 14/07/21**	**Mon 19/07/21**	**0%**
2489	Linemarking & Signage	4 d	Wed 14/07/21	Mon 19/07/21	0%
2490	**EXTERNAL WORKS \ LANDSCAPING TO BUILDINGS A, B & C**	**27 d**	**Thu 27/05/21**	**Tue 6/07/21**	**6%**
2491	**Building A - Education Building**	**15 d**	**Thu 27/05/21**	**Fri 18/06/21**	**13%**
2492	**Courtyard - A.L1.04**	**11 d**	**Thu 27/05/21**	**Thu 10/06/21**	**20%**
2493	Initial Waterproofing	1 d	Thu 27/05/21	Thu 27/05/21	0%
2494	Blockwork - Planters	2 d	Fri 28/05/21	Mon 31/05/21	100%
2495	Waterproofing	1 d	Tue 1/06/21	Tue 1/06/21	0%
2496	Screed	2 d	Thu 3/06/21	Fri 4/06/21	0%
2497	Floor Finishes - Tiling	3 d	Mon 7/06/21	Wed 9/06/21	0%
2498	FFE	1 d	Thu 10/06/21	Thu 10/06/21	0%
2499	**Courtyard - Lift Lobby \ Link Stairs**	**10 d**	**Tue 1/06/21**	**Wed 16/06/21**	**13%**
2500	Blockwork	2 d	Tue 1/06/21	Wed 2/06/21	0%
2501	Screed \ Floor Preparation	1 d	Mon 7/06/21	Mon 7/06/21	0%
2502	Glazed Aluminium Frame & Door Installation	2 d	Tue 8/06/21	Wed 9/06/21	50%
2503	Floor Finishes - Vinyl	1 d	Thu 10/06/21	Thu 10/06/21	0%
2504	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 11/06/21	Fri 11/06/21	0%
2505	Handrails and Tactiles	1 d	Wed 16/06/21	Wed 16/06/21	0%
2506	**Western_Lvl 2**	**10 d**	**Fri 28/05/21**	**Thu 10/06/21**	**10%**
2507	Initial Waterproofing	2 d	Fri 28/05/21	Mon 31/05/21	0%
2508	Blockwork - Planters	2 d	Tue 1/06/21	Wed 2/06/21	50%
2509	Waterproofing	1 d	Thu 3/06/21	Thu 3/06/21	0%
2510	Irrigation	1 d	Fri 4/06/21	Fri 4/06/21	0%
2511	Soil	1 d	Mon 7/06/21	Mon 7/06/21	0%
2512	Planting	3 d	Tue 8/06/21	Thu 10/06/21	0%
2513	**Southern_Lvl 2**	**12 d**	**Tue 1/06/21**	**Fri 18/06/21**	**8%**
2514	Initial Waterproofing	1 d	Tue 1/06/21	Tue 1/06/21	0%
2515	Blockwork - Planters	2 d	Wed 2/06/21	Thu 3/06/21	50%
2516	Waterproofing	2 d	Fri 4/06/21	Mon 7/06/21	0%
2517	Decomposed Granite	2 d	Tue 8/06/21	Wed 9/06/21	0%
2518	Irrigation	1 d	Thu 10/06/21	Thu 10/06/21	0%
2519	Soil	1 d	Fri 11/06/21	Fri 11/06/21	0%
2520	Planting	3 d	Wed 16/06/21	Fri 18/06/21	0%
2521	**Building B - Heritage Courthouse_South**	**18 d**	**Tue 8/06/21**	**Mon 5/07/21**	**0%**
2522	Waterproofing	2 d	Tue 8/06/21	Wed 9/06/21	0%
2523	Crushed Gravel	3 d	Thu 10/06/21	Wed 16/06/21	0%
2524	Decomposed Granite	4 d	Thu 17/06/21	Tue 22/06/21	0%
2525	Irrigation	2 d	Wed 23/06/21	Thu 24/06/21	0%
2526	Soil	2 d	Fri 25/06/21	Mon 28/06/21	0%
2527	Planting	4 d	Tue 29/06/21	Fri 2/07/21	0%
2528	Grates / Stepping Stones	1 d	Mon 5/07/21	Mon 5/07/21	0%
2529	**Building C - Residential Building_South**	**17 d**	**Thu 10/06/21**	**Tue 6/07/21**	**0%**
2530	Waterproofing	2 d	Thu 10/06/21	Fri 11/06/21	0%
2531	Crushed Gravel	2 d	Wed 16/06/21	Thu 17/06/21	0%
2532	Decomposed Granite	4 d	Fri 18/06/21	Wed 23/06/21	0%
2533	Irrigation	2 d	Thu 24/06/21	Fri 25/06/21	0%
2534	Soil	2 d	Mon 28/06/21	Tue 29/06/21	0%
2535	Planting	4 d	Wed 30/06/21	Mon 5/07/21	0%
2536	Grates / Stepping Stones	1 d	Tue 6/07/21	Tue 6/07/21	0%
2537	**Building C - Residential Building_East**	**10 d**	**Wed 16/06/21**	**Tue 29/06/21**	**0%**
2538	Waterproofing	2 d	Wed 16/06/21	Thu 17/06/21	0%
2539	Irrigation	2 d	Fri 18/06/21	Mon 21/06/21	0%
2540	Soil	2 d	Tue 22/06/21	Wed 23/06/21	0%
2541	Planting	4 d	Thu 24/06/21	Tue 29/06/21	0%
2542	**LANDSCAPING TO CHURCH STREET FRONTAGE**	**13 d**	**Wed 7/07/21**	**Fri 23/07/21**	**0%**
2543	**Residential Building C**	**4 d**	**Wed 7/07/21**	**Mon 12/07/21**	**0%**
2544	Irrigation	1 d	Wed 7/07/21	Wed 7/07/21	0%
2545	Topsoil	1 d	Thu 8/07/21	Thu 8/07/21	0%
2546	Planting	2 d	Fri 9/07/21	Mon 12/07/21	0%
2547	**Heritage Building B**	**9 d**	**Wed 7/07/21**	**Mon 19/07/21**	**0%**
2548	Waterproofing	2 d	Wed 7/07/21	Thu 8/07/21	0%
2549	Irrigation	1 d	Fri 9/07/21	Fri 9/07/21	0%
2550	Topsoil	2 d	Mon 12/07/21	Tue 13/07/21	0%
2551	Planting	4 d	Wed 14/07/21	Mon 19/07/21	0%
2552	**Education Building A**	**11 d**	**Fri 9/07/21**	**Fri 23/07/21**	**0%**
2553	Waterproofing	1 d	Fri 9/07/21	Fri 9/07/21	0%
2554	Irrigation	1 d	Mon 12/07/21	Mon 12/07/21	0%
2555	Topsoil	2 d	Wed 14/07/21	Thu 15/07/21	0%
2556	Planting	4 d	Tue 20/07/21	Fri 23/07/21	0%
2557	**QUALITY INSPECTIONS AND HANDOVER**	**12 d**	**Thu 15/07/21**	**Fri 30/07/21**	**0%**
2558	**ALL BUILDINGS**	**12 d**	**Thu 15/07/21**	**Fri 30/07/21**	**0%**
2559	Certifier Pre Inspect Buildings	2 d	Thu 15/07/21	Fri 16/07/21	0%
2560	Built Complete Final Defect List	1 d	Mon 19/07/21	Mon 19/07/21	0%
2561	Defects Actions	5 d	Fri 16/07/21	Thu 22/07/21	0%
2562	Consultants Complete Defect List	1 d	Fri 23/07/21	Fri 23/07/21	0%
2563	Defects Actioned	2 d	Mon 26/07/21	Tue 27/07/21	0%
2564	Fire Brigade Inspect & Life Safety Measures In Place	1 d	Wed 28/07/21	Wed 28/07/21	0%
2565	Certifier Final Inspection	1 d	Thu 29/07/21	Thu 29/07/21	0%
2566	Items Actioned	1 d	Fri 30/07/21	Fri 30/07/21	0%
2567	*Occupation Certificate Issued*	*0 d*	*Fri 30/07/21*	*Fri 30/07/21*	*0%*
2568	*DWP Issue Practical Completion*	*0 d*	*Fri 30/07/21*	*Fri 30/07/21*	*0%*
2569	**DELAY ALLOWANCE**	**11 d**	**Mon 2/08/21**	**Sat 14/08/21**	**0%**
2570	**OVERALL DELAY ALLOWANCE**	**11 d**	**Mon 2/08/21**	**Sat 14/08/21**	**0%**
2571	Built Project Delay Allowance	11 d	Mon 2/08/21	Sat 14/08/21	0%
2572	*Built Project Complete*	*0 d*	*Sat 14/08/21*	*Sat 14/08/21*	*0%*



Critical Task | Non-critical | Milestone | Project Summary | Summary

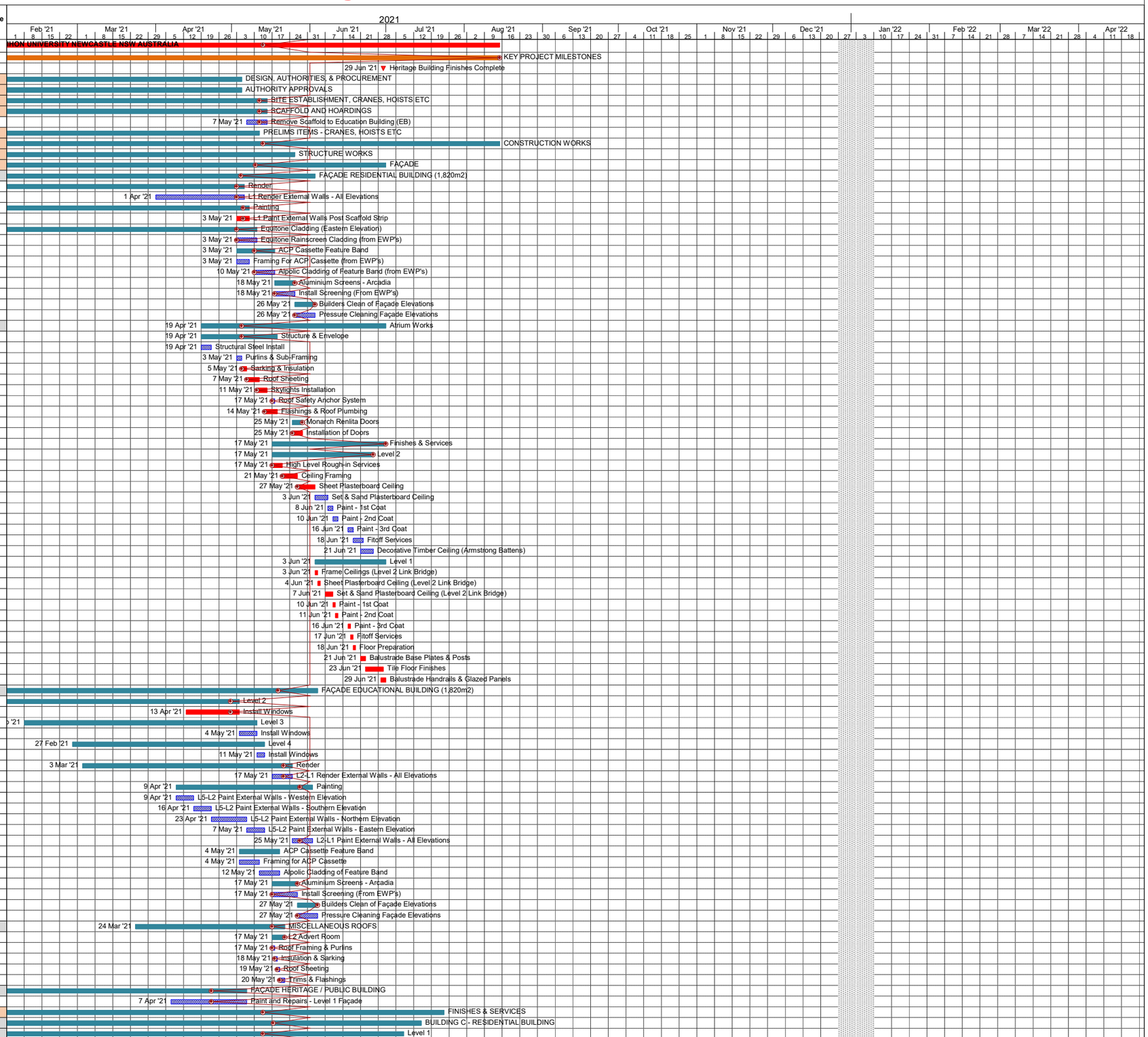
Appendix E – Four Week Programme

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

Built.

ID	Task Name	Dur	Start	Finish	% Complete
0	**NIHON UNIVERSITY NEWCASTLE NSW AUSTRALIA**	**516 d**	**Wed 18/09/19**	**Sat 14/08/21**	**87%**
1	**KEY PROJECT MILESTONES**	**497 d**	**Mon 21/10/19**	**Sat 14/08/21**	**99%**
17	*Heritage Building Finishes Complete*	*0 d*	*Tue 29/06/21*	*Tue 29/06/21*	*0%*
31	**DESIGN, AUTHORITIES, & PROCUREMENT**	**419 d**	**Mon 21/10/19**	**Tue 4/05/21**	**100%**
48	**AUTHORITY APPROVALS**	**419 d**	**Mon 21/10/19**	**Tue 4/05/21**	**100%**
185	**SITE ESTABLISHMENT, CRANES, HOISTS ETC**	**419 d**	**Tue 29/10/19**	**Fri 14/05/21**	**99%**
197	**SCAFFOLD AND HOARDINGS**	**366 d**	**Tue 21/01/20**	**Fri 14/05/21**	**98%**
213	Remove Scaffold to Education Building (EB)	6 d	Fri 7/05/21	Fri 14/05/21	50%
214	**PRELIMS ITEMS - CRANES, HOISTS ETC**	**279 d**	**Fri 8/05/20**	**Tue 11/05/21**	**100%**
222	**CONSTRUCTION WORKS**	**445 d**	**Tue 17/12/19**	**Sat 14/08/21**	**83%**
281	**STRUCTURE WORKS**	**267 d**	**Wed 3/06/20**	**Tue 25/05/21**	**100%**
461	**FAÇADE**	**223 d**	**Wed 26/08/20**	**Wed 30/06/21**	**82%**
462	**FAÇADE RESIDENTIAL BUILDING (1,820m2)**	**172 d**	**Wed 7/10/20**	**Wed 2/06/21**	**88%**
483	**Render**	**85 d**	**Fri 8/01/21**	**Wed 5/05/21**	**94%**
488	L1 Render External Walls - All Elevations	20 d	Thu 1/04/21	Wed 5/05/21	85%
489	**Painting**	**79 d**	**Mon 18/01/21**	**Fri 7/05/21**	**92%**
494	L1 Paint External Walls Post Scaffold Strip	5 d	Mon 3/05/21	Fri 7/05/21	50%
495	**Equitone Cladding (Eastern Elevation)**	**90 d**	**Wed 6/01/21**	**Mon 10/05/21**	**63%**
497	Equitone Rainscreen Cladding (from EWP's)	6 d	Mon 3/05/21	Mon 10/05/21	0%
498	**ACP Cassette Feature Band**	**11 d**	**Mon 3/05/21**	**Mon 17/05/21**	**45%**
499	Framing For ACP Cassette (from EWP's)	5 d	Mon 3/05/21	Fri 7/05/21	100%
500	Alpolic Cladding of Feature Band (from EWP's)	6 d	Mon 10/05/21	Mon 17/05/21	0%
501	**Aluminium Screens - Arcadia**	**6 d**	**Tue 18/05/21**	**Tue 25/05/21**	**0%**
502	Install Screening (From EWP's)	6 d	Tue 18/05/21	Tue 25/05/21	0%
503	**Builders Clean of Façade Elevations**	**6 d**	**Wed 26/05/21**	**Wed 2/06/21**	**0%**
504	Pressure Cleaning Façade Elevations	6 d	Wed 26/05/21	Wed 2/06/21	0%
507	**Atrium Works**	**49 d**	**Mon 19/04/21**	**Wed 30/06/21**	**8%**
508	**Structure & Envelope**	**20 d**	**Mon 19/04/21**	**Tue 18/05/21**	**32%**
509	Structural Steel Install	4 d	Mon 19/04/21	Thu 22/04/21	100%
510	Purlins & Sub-Framing	2 d	Mon 3/05/21	Tue 4/05/21	100%
511	Sarking & Insulation	2 d	Wed 5/05/21	Thu 6/05/21	0%
512	Roof Sheeting	3 d	Fri 7/05/21	Tue 11/05/21	0%
513	Skylights Installation	4 d	Tue 11/05/21	Fri 14/05/21	0%
514	Roof Safety Anchor System	1 d	Mon 17/05/21	Mon 17/05/21	0%
515	Flashings & Roof Plumbing	3 d	Fri 14/05/21	Tue 18/05/21	0%
516	**Monarch Renlita Doors**	**4 d**	**Tue 25/05/21**	**Fri 28/05/21**	**0%**
517	Installation of Doors	4 d	Tue 25/05/21	Fri 28/05/21	0%
518	**Finishes & Services**	**31 d**	**Mon 17/05/21**	**Wed 30/06/21**	**0%**
519	**Level 2**	**28 d**	**Mon 17/05/21**	**Fri 25/06/21**	**0%**
520	High Level Rough-in Services	4 d	Mon 17/05/21	Thu 20/05/21	0%
521	Ceiling Framing	4 d	Fri 21/05/21	Wed 26/05/21	0%
522	Sheet Plasterboard Ceiling	5 d	Thu 27/05/21	Wed 2/06/21	0%
523	Set & Sand Plasterboard Ceiling	3 d	Thu 3/06/21	Mon 7/06/21	0%
524	Paint - 1st Coat	2 d	Tue 8/06/21	Wed 9/06/21	0%
525	Paint - 2nd Coat	2 d	Thu 10/06/21	Fri 11/06/21	0%
526	Paint - 3rd Coat	2 d	Wed 16/06/21	Thu 17/06/21	0%
527	Fitoff Services	2 d	Fri 18/06/21	Mon 21/06/21	0%
528	Decorative Timber Ceiling (Armstrong Battens)	5 d	Mon 21/06/21	Fri 25/06/21	0%
529	**Level 1**	**18 d**	**Thu 3/06/21**	**Wed 30/06/21**	**0%**
530	Frame Ceilings (Level 2 Link Bridge)	1 d	Thu 3/06/21	Thu 3/06/21	0%
531	Sheet Plasterboard Ceiling (Level 2 Link Bridge)	1 d	Fri 4/06/21	Fri 4/06/21	0%
532	Set & Sand Plasterboard Ceiling (Level 2 Link Bridge)	3 d	Mon 7/06/21	Wed 9/06/21	0%
533	Paint - 1st Coat	1 d	Thu 10/06/21	Thu 10/06/21	0%
534	Paint - 2nd Coat	1 d	Fri 11/06/21	Fri 11/06/21	0%
535	Paint - 3rd Coat	1 d	Wed 16/06/21	Wed 16/06/21	0%
536	Fitoff Services	1 d	Thu 17/06/21	Thu 17/06/21	0%
537	Floor Preparation	1 d	Fri 18/06/21	Fri 18/06/21	0%
538	Balustrade Base Plates & Posts	2 d	Mon 21/06/21	Tue 22/06/21	0%
539	Tile Floor Finishes	5 d	Wed 23/06/21	Tue 29/06/21	0%
540	Balustrade Handrails & Glazed Panels	2 d	Tue 29/06/21	Wed 30/06/21	0%
541	**FAÇADE EDUCATIONAL BUILDING (1,820m2)**	**206 d**	**Wed 26/08/20**	**Thu 3/06/21**	**92%**
543	**Level 2**	**75 d**	**Mon 18/01/21**	**Mon 3/05/21**	**98%**
548	Install Windows	13 d	Tue 13/04/21	Mon 3/05/21	90%
549	**Level 3**	**65 d**	**Mon 8/02/21**	**Mon 10/05/21**	**100%**
554	Install Windows	5 d	Tue 4/05/21	Mon 10/05/21	100%
555	**Level 4**	**51 d**	**Sat 27/02/21**	**Thu 13/05/21**	**100%**
560	Install Windows	3 d	Tue 11/05/21	Thu 13/05/21	100%
561	**Render**	**55 d**	**Wed 3/03/21**	**Mon 24/05/21**	**99%**
566	L2-L1 Render External Walls - All Elevations	6 d	Mon 17/05/21	Mon 24/05/21	75%
567	**Painting**	**36 d**	**Fri 9/04/21**	**Tue 1/06/21**	**90%**
568	L5-L2 Paint External Walls - Western Elevation	5 d	Fri 9/04/21	Thu 15/04/21	100%
569	L5-L2 Paint External Walls - Southern Elevation	5 d	Fri 16/04/21	Thu 22/04/21	100%
570	L5-L2 Paint External Walls - Northern Elevation	8 d	Fri 23/04/21	Thu 6/05/21	100%
571	L5-L2 Paint External Walls - Eastern Elevation	5 d	Fri 7/05/21	Thu 13/05/21	100%
572	L2-L1 Paint External Walls - All Elevations	6 d	Tue 25/05/21	Tue 1/06/21	50%
573	**ACP Cassette Feature Band**	**12 d**	**Tue 4/05/21**	**Wed 19/05/21**	**100%**
574	Framing for ACP Cassette	6 d	Tue 4/05/21	Tue 11/05/21	100%
575	Alpolic Cladding of Feature Band	6 d	Wed 12/05/21	Wed 19/05/21	100%
576	**Aluminium Screens - Arcadia**	**8 d**	**Mon 17/05/21**	**Wed 26/05/21**	**0%**
577	Install Screening (From EWP's)	8 d	Mon 17/05/21	Wed 26/05/21	0%
578	**Builders Clean of Façade Elevations**	**6 d**	**Thu 27/05/21**	**Thu 3/06/21**	**0%**
579	Pressure Cleaning Façade Elevations	6 d	Thu 27/05/21	Thu 3/06/21	0%
580	**MISCELLANEOUS ROOFS**	**38 d**	**Wed 24/03/21**	**Fri 21/05/21**	**64%**
587	**L2 Advert Room**	**5 d**	**Mon 17/05/21**	**Fri 21/05/21**	**0%**
588	Roof Framing & Purlins	1 d	Mon 17/05/21	Mon 17/05/21	0%
589	Insulation & Sarking	1 d	Tue 18/05/21	Tue 18/05/21	0%
590	Roof Sheeting	1 d	Wed 19/05/21	Wed 19/05/21	0%
591	Trims & Flashings	2 d	Thu 20/05/21	Fri 21/05/21	0%
592	**FAÇADE HERITAGE / PUBLIC BUILDING**	**78 d**	**Mon 18/01/21**	**Thu 6/05/21**	**90%**
596	Paint and Repairs - Level 1 Façade	20 d	Wed 7/04/21	Thu 6/05/21	60%
597	**FINISHES & SERVICES**	**292 d**	**Fri 26/06/20**	**Fri 23/07/21**	**83%**
598	**BUILDING C - RESIDENTIAL BUILDING**	**201 d**	**Fri 2/10/20**	**Wed 14/07/21**	**87%**
599	**Level 1**	**196 d**	**Fri 2/10/20**	**Wed 7/07/21**	**87%**



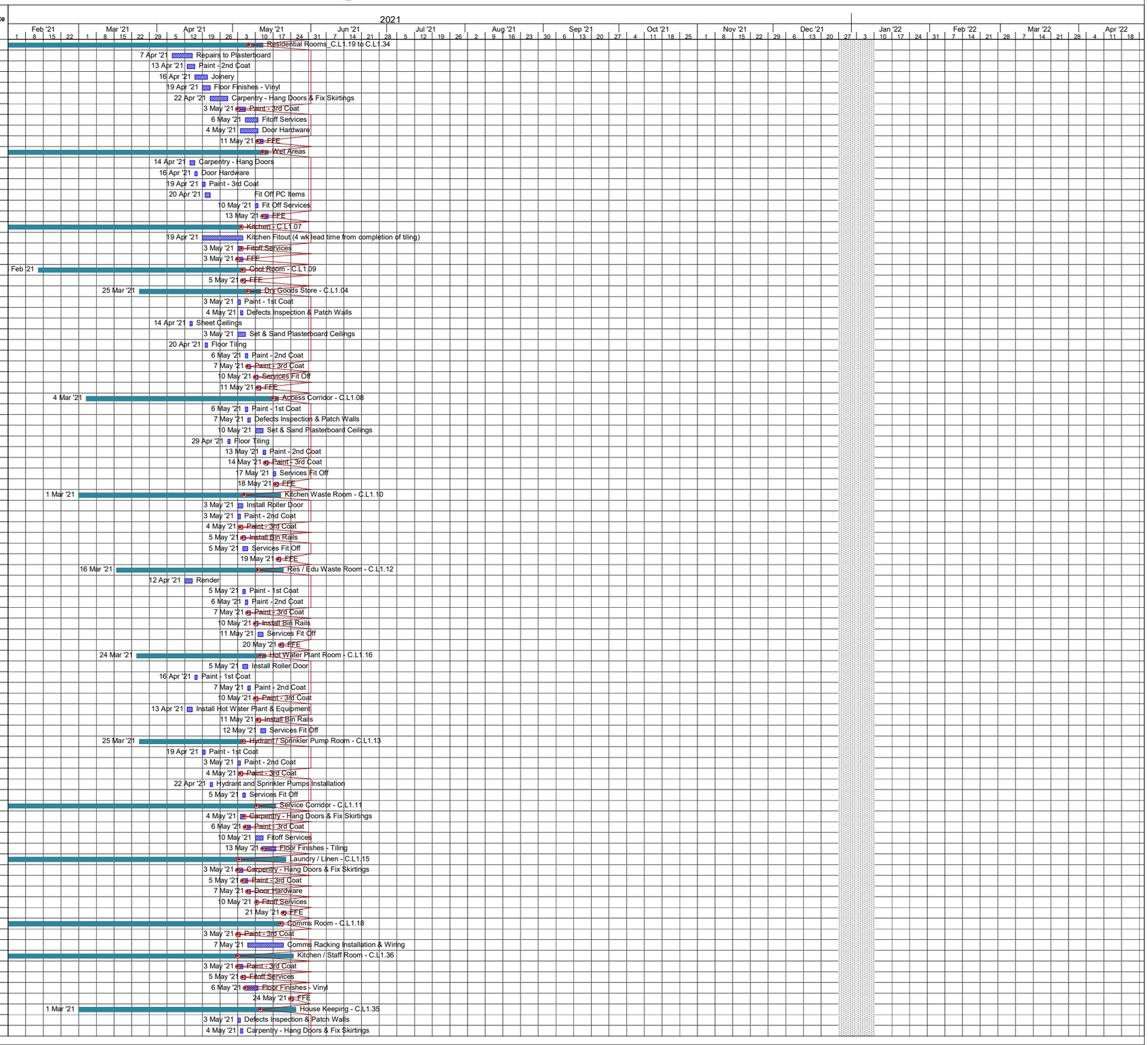
Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

Built.

ID	Task Name	Dur	Start	Finish	% Complete
600	**Residential Rooms_C.L1.19 to C.L1.34**	**158 d**	**Fri 2/10/20**	**Wed 12/05/21**	**97%**
618	Repairs to Plasterboard	6 d	Wed 7/04/21	Wed 14/04/21	100%
619	Paint - 2nd Coat	3 d	Tue 13/04/21	Thu 15/04/21	100%
620	Joinery	3 d	Fri 16/04/21	Tue 20/04/21	100%
621	Floor Finishes - Vinyl	3 d	Mon 19/04/21	Wed 21/04/21	100%
622	Carpentry - Hang Doors & Fix Skirtings	3 d	Thu 22/04/21	Wed 28/04/21	100%
623	Paint - 3rd Coat	3 d	Mon 3/05/21	Wed 5/05/21	0%
624	Fitoff Services	3 d	Thu 6/05/21	Mon 10/05/21	100%
625	Door Hardware	5 d	Tue 4/05/21	Mon 10/05/21	100%
626	FFE	2 d	Tue 11/05/21	Wed 12/05/21	0%
627	**Wet Areas**	**99 d**	**Sat 19/12/20**	**Fri 14/05/21**	**97%**
645	Carpentry - Hang Doors	2 d	Wed 14/04/21	Thu 15/04/21	100%
646	Door Hardware	1 d	Fri 16/04/21	Fri 16/04/21	100%
647	Paint - 3rd Coat	1 d	Mon 19/04/21	Mon 19/04/21	100%
648	Fit Off PC Items	12 d	Tue 20/04/21	Fri 7/05/21	100%
649	Fit Off Services	1 d	Mon 10/05/21	Mon 10/05/21	100%
650	FFE	2 d	Thu 13/05/21	Fri 14/05/21	0%
651	**Kitchen - C.L1.07**	**82 d**	**Mon 11/01/21**	**Tue 4/05/21**	**95%**
660	Kitchen Fitout (4 wk lead time from completion of tiling)	10 d	Mon 19/04/21	Tue 4/05/21	100%
661	Fitoff Services	2 d	Mon 3/05/21	Tue 4/05/21	75%
662	FFE	2 d	Mon 3/05/21	Tue 4/05/21	0%
663	**Cool Room - C.L1.09**	**57 d**	**Sat 13/02/21**	**Wed 5/05/21**	**91%**
670	FFE	1 d	Wed 5/05/21	Wed 5/05/21	0%
671	**Dry Goods Store - C.L1.04**	**29 d**	**Thu 25/03/21**	**Tue 11/05/21**	**83%**
676	Paint - 1st Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
677	Defects Inspection & Patch Walls	1 d	Tue 4/05/21	Tue 4/05/21	100%
679	Sheet Ceilings	1 d	Wed 14/04/21	Wed 14/04/21	100%
680	Set & Sand Plasterboard Ceilings	3 d	Mon 3/05/21	Wed 5/05/21	100%
681	Floor Tiling	1 d	Tue 20/04/21	Tue 20/04/21	100%
682	Paint - 2nd Coat	1 d	Thu 6/05/21	Thu 6/05/21	100%
683	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	0%
684	Services Fit Off	1 d	Mon 10/05/21	Mon 10/05/21	0%
685	FFE	1 d	Tue 11/05/21	Tue 11/05/21	0%
686	**Access Corridor - C.L1.08**	**50 d**	**Thu 4/03/21**	**Tue 18/05/21**	**88%**
693	Paint - 1st Coat	1 d	Thu 6/05/21	Thu 6/05/21	100%
694	Defects Inspection & Patch Walls	1 d	Fri 7/05/21	Fri 7/05/21	100%
695	Set & Sand Plasterboard Ceilings	3 d	Mon 10/05/21	Wed 12/05/21	100%
696	Floor Tiling	1 d	Thu 29/04/21	Thu 29/04/21	100%
697	Paint - 2nd Coat	1 d	Thu 13/05/21	Thu 13/05/21	100%
698	Paint - 3rd Coat	1 d	Fri 14/05/21	Fri 14/05/21	0%
699	Services Fit Off	1 d	Mon 17/05/21	Mon 17/05/21	100%
700	FFE	1 d	Tue 18/05/21	Tue 18/05/21	0%
701	**Kitchen Waste Room - C.L1.10**	**54 d**	**Mon 1/03/21**	**Wed 19/05/21**	**79%**
706	Install Roller Door	2 d	Mon 3/05/21	Tue 4/05/21	100%
707	Paint - 2nd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
708	Paint - 3rd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
709	Install Bin Rails	1 d	Wed 5/05/21	Wed 5/05/21	0%
710	Services Fit Off	2 d	Wed 5/05/21	Thu 6/05/21	100%
711	FFE	1 d	Wed 19/05/21	Wed 19/05/21	0%
712	**Res / Edu Waste Room - C.L1.12**	**43 d**	**Tue 16/03/21**	**Thu 20/05/21**	**73%**
714	Render	3 d	Mon 12/04/21	Wed 14/04/21	100%
715	Paint - 1st Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
716	Paint - 2nd Coat	1 d	Thu 6/05/21	Thu 6/05/21	100%
717	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	0%
718	Install Bin Rails	1 d	Mon 10/05/21	Mon 10/05/21	0%
719	Services Fit Off	2 d	Tue 11/05/21	Wed 12/05/21	100%
720	FFE	1 d	Thu 20/05/21	Thu 20/05/21	0%
721	**Hot Water Plant Room - C.L1.16**	**32 d**	**Wed 24/03/21**	**Thu 13/05/21**	**82%**
722	Install Roller Door	2 d	Wed 5/05/21	Thu 6/05/21	100%
724	Paint - 1st Coat	1 d	Fri 16/04/21	Fri 16/04/21	100%
725	Paint - 2nd Coat	1 d	Fri 7/05/21	Fri 7/05/21	100%
726	Paint - 3rd Coat	1 d	Mon 10/05/21	Mon 10/05/21	0%
727	Install Hot Water Plant & Equipment	2 d	Tue 13/04/21	Wed 14/04/21	100%
728	Install Bin Rails	1 d	Tue 11/05/21	Tue 11/05/21	0%
729	Services Fit Off	2 d	Wed 12/05/21	Thu 13/05/21	100%
730	**Hydrant / Sprinkler Pump Room - C.L1.13**	**25 d**	**Thu 25/03/21**	**Wed 5/05/21**	**83%**
732	Paint - 1st Coat	1 d	Mon 19/04/21	Mon 19/04/21	100%
733	Paint - 2nd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
734	Paint - 3rd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
735	Hydrant and Sprinkler Pumps Installation	1 d	Thu 22/04/21	Thu 22/04/21	100%
736	Services Fit Off	1 d	Wed 5/05/21	Wed 5/05/21	100%
737	**Service Corridor - C.L1.11**	**133 d**	**Sat 7/11/20**	**Mon 17/05/21**	**84%**
748	Carpentry - Hang Doors & Fix Skirtings	2 d	Tue 4/05/21	Wed 5/05/21	75%
749	Paint - 3rd Coat	2 d	Thu 6/05/21	Fri 7/05/21	0%
751	Fitoff Services	3 d	Mon 10/05/21	Wed 12/05/21	100%
752	Floor Finishes - Tiling	3 d	Thu 13/05/21	Mon 17/05/21	0%
753	**Laundry / Linen - C.L1.15**	**131 d**	**Sat 14/11/20**	**Fri 21/05/21**	**80%**
768	Carpentry - Hang Doors & Fix Skirtings	2 d	Mon 3/05/21	Tue 4/05/21	0%
769	Paint - 3rd Coat	2 d	Wed 5/05/21	Thu 6/05/21	0%
770	Door Hardware	1 d	Fri 7/05/21	Fri 7/05/21	0%
771	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	50%
772	FFE	1 d	Fri 21/05/21	Fri 21/05/21	0%
773	**Comms Room - C.L1.18**	**124 d**	**Sat 21/11/20**	**Thu 20/05/21**	**97%**
787	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
790	Comms Racking Installation & Wiring	10 d	Fri 7/05/21	Thu 20/05/21	100%
791	**Kitchen / Staff Room - C.L1.36**	**132 d**	**Sat 14/11/20**	**Mon 24/05/21**	**79%**
806	Paint - 3rd Coat	2 d	Mon 3/05/21	Tue 4/05/21	0%
807	Fitoff Services	1 d	Wed 5/05/21	Wed 5/05/21	0%
808	Floor Finishes - Vinyl	3 d	Thu 6/05/21	Mon 10/05/21	0%
809	FFE	1 d	Mon 24/05/21	Mon 24/05/21	0%
810	**House Keeping - C.L1.35**	**58 d**	**Mon 1/03/21**	**Tue 25/05/21**	**87%**
815	Defects Inspection & Patch Walls	1 d	Mon 3/05/21	Mon 3/05/21	100%
816	Carpentry - Hang Doors & Fix Skirtings	1 d	Tue 4/05/21	Tue 4/05/21	100%

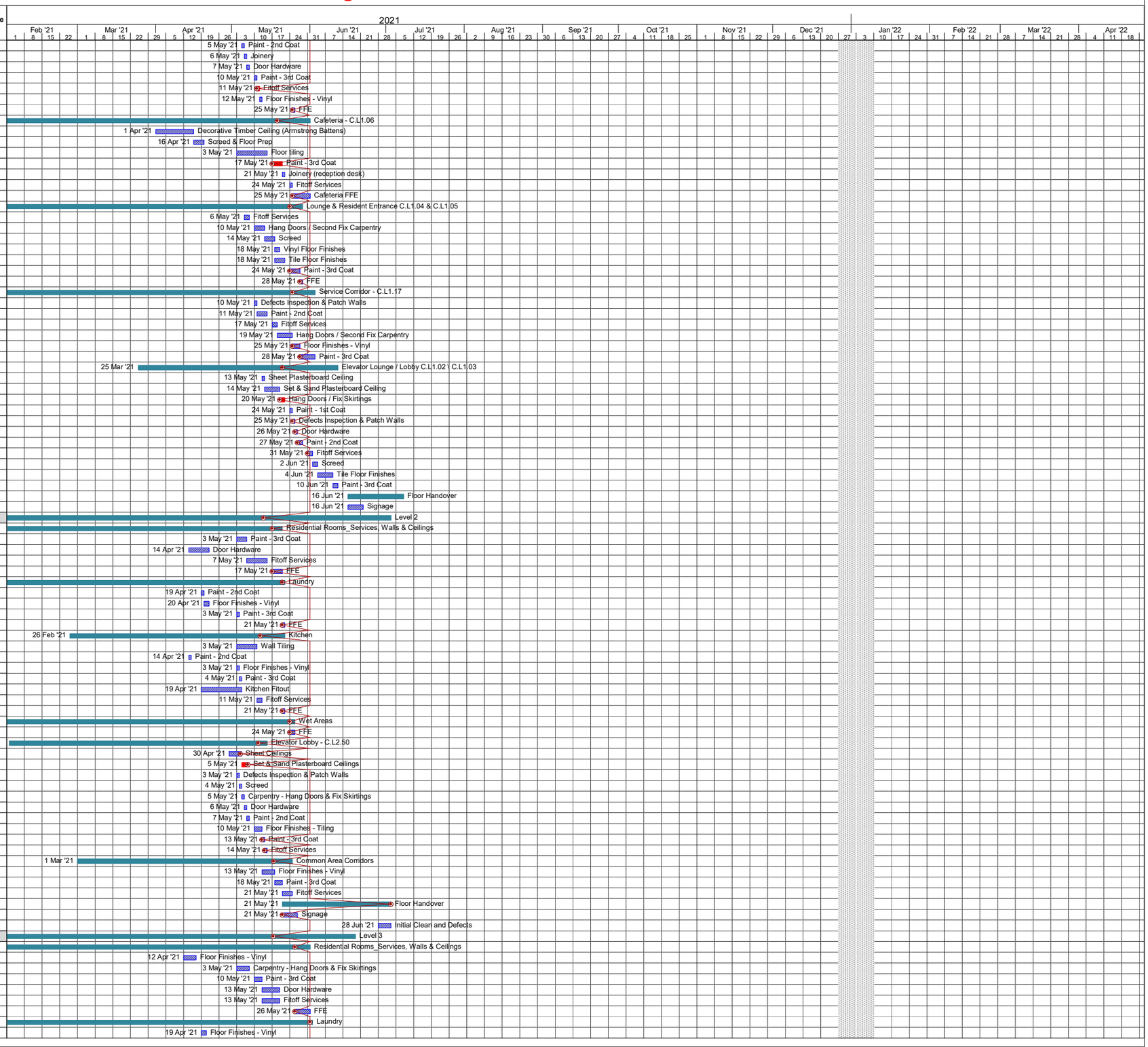


Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
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9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
817	Paint - 2nd Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
818	Joinery	1 d	Thu 6/05/21	Thu 6/05/21	100%
819	Door Hardware	1 d	Fri 7/05/21	Fri 7/05/21	100%
820	Paint - 3rd Coat	1 d	Mon 10/05/21	Mon 10/05/21	100%
821	Fitoff Services	1 d	Tue 11/05/21	Tue 11/05/21	0%
822	Floor Finishes - Vinyl	1 d	Wed 12/05/21	Wed 12/05/21	100%
823	FFE	1 d	Tue 25/05/21	Tue 25/05/21	0%
824	**Cafeteria - C.L1.06**	**91 d**	**Fri 22/01/21**	**Mon 31/05/21**	**85%**
833	Decorative Timber Ceiling (Armstrong Battens)	8 d	Thu 1/04/21	Thu 15/04/21	100%
834	Screed & Floor Prep	2 d	Fri 16/04/21	Mon 19/04/21	100%
835	Floor tiling	10 d	Mon 3/05/21	Fri 14/05/21	100%
836	Paint - 3rd Coat	4 d	Mon 17/05/21	Thu 20/05/21	0%
837	Joinery (reception desk)	1 d	Fri 21/05/21	Fri 21/05/21	100%
838	Fitoff Services	1 d	Mon 24/05/21	Mon 24/05/21	100%
839	Cafeteria FFE	5 d	Tue 25/05/21	Mon 31/05/21	0%
840	**Lounge & Resident Entrance C.L1.04 & C.L1.05**	**130 d**	**Sat 21/11/20**	**Fri 28/05/21**	**89%**
849	Fitoff Services	2 d	Thu 6/05/21	Fri 7/05/21	100%
850	Hang Doors / Second Fix Carpentry	4 d	Mon 10/05/21	Thu 13/05/21	100%
851	Screed	2 d	Fri 14/05/21	Mon 17/05/21	100%
852	Vinyl Floor Finishes	2 d	Tue 18/05/21	Wed 19/05/21	100%
853	Tile Floor Finishes	4 d	Tue 18/05/21	Fri 21/05/21	100%
854	Paint - 3rd Coat	4 d	Mon 24/05/21	Thu 27/05/21	0%
855	FFE	1 d	Fri 28/05/21	Fri 28/05/21	0%
856	**Service Corridor - C.L1.17**	**133 d**	**Sat 21/11/20**	**Wed 2/06/21**	**81%**
863	Defects Inspection & Patch Walls	1 d	Mon 10/05/21	Mon 10/05/21	100%
864	Paint - 2nd Coat	4 d	Tue 11/05/21	Fri 14/05/21	100%
865	Fitoff Services	2 d	Mon 17/05/21	Tue 18/05/21	100%
866	Hang Doors / Second Fix Carpentry	4 d	Wed 19/05/21	Mon 24/05/21	100%
867	Floor Finishes - Vinyl	3 d	Tue 25/05/21	Thu 27/05/21	0%
868	Paint - 3rd Coat	4 d	Fri 28/05/21	Wed 2/06/21	0%
869	**Elevator Lounge / Lobby C.L1.02 \ C.L1.03**	**52 d**	**Thu 25/03/21**	**Fri 11/06/21**	**33%**
871	Sheet Plasterboard Ceiling	1 d	Thu 13/05/21	Thu 13/05/21	100%
872	Set & Sand Plasterboard Ceiling	4 d	Fri 14/05/21	Wed 19/05/21	100%
873	Hang Doors / Fix Skirtings	2 d	Thu 20/05/21	Fri 21/05/21	0%
874	Paint - 1st Coat	1 d	Mon 24/05/21	Mon 24/05/21	100%
875	Defects Inspection & Patch Walls	1 d	Tue 25/05/21	Tue 25/05/21	0%
876	Door Hardware	1 d	Wed 26/05/21	Wed 26/05/21	0%
877	Paint - 2nd Coat	2 d	Thu 27/05/21	Fri 28/05/21	0%
878	Fitoff Services	2 d	Mon 31/05/21	Tue 1/06/21	0%
879	Screed	2 d	Wed 2/06/21	Thu 3/06/21	0%
880	Tile Floor Finishes	4 d	Fri 4/06/21	Wed 9/06/21	0%
881	Paint - 3rd Coat	2 d	Thu 10/06/21	Fri 11/06/21	0%
882	**Floor Handover**	**16 d**	**Wed 16/06/21**	**Wed 7/07/21**	**0%**
883	Signage	4 d	Wed 16/06/21	Mon 21/06/21	0%
885	**Level 2**	**172 d**	**Fri 30/10/20**	**Fri 2/07/21**	**93%**
886	**Residential Rooms_Services, Walls & Ceilings**	**143 d**	**Fri 30/10/20**	**Thu 20/05/21**	**97%**
907	Paint - 3rd Coat	4 d	Mon 3/05/21	Thu 6/05/21	100%
908	Door Hardware	6 d	Wed 14/04/21	Wed 21/04/21	100%
909	Fitoff Services	6 d	Fri 7/05/21	Fri 14/05/21	100%
910	FFE	4 d	Mon 17/05/21	Thu 20/05/21	0%
911	**Laundry**	**85 d**	**Fri 22/01/21**	**Fri 21/05/21**	**94%**
920	Paint - 2nd Coat	1 d	Mon 19/04/21	Mon 19/04/21	100%
921	Floor Finishes - Vinyl	2 d	Tue 20/04/21	Wed 21/04/21	100%
922	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
923	FFE	1 d	Fri 21/05/21	Fri 21/05/21	0%
924	**Kitchen**	**58 d**	**Fri 26/02/21**	**Fri 21/05/21**	**97%**
929	Wall Tiling	6 d	Mon 3/05/21	Mon 10/05/21	100%
933	Paint - 2nd Coat	1 d	Wed 14/04/21	Wed 14/04/21	100%
934	Floor Finishes - Vinyl	1 d	Mon 3/05/21	Mon 3/05/21	100%
935	Paint - 3rd Coat	1 d	Tue 4/05/21	Tue 4/05/21	100%
936	Kitchen Fitout	10 d	Mon 19/04/21	Tue 4/05/21	100%
937	Fitoff Services	2 d	Tue 11/05/21	Wed 12/05/21	100%
938	FFE	1 d	Fri 21/05/21	Fri 21/05/21	0%
939	**Wet Areas**	**86 d**	**Wed 27/01/21**	**Tue 25/05/21**	**94%**
948	FFE	2 d	Mon 24/05/21	Tue 25/05/21	0%
957	**Elevator Lobby - C.L2.50**	**74 d**	**Tue 2/02/21**	**Fri 14/05/21**	**89%**
963	Sheet Ceilings	3 d	Fri 30/04/21	Tue 4/05/21	75%
964	Set & Sand Plasterboard Ceilings	3 d	Wed 5/05/21	Fri 7/05/21	75%
966	Defects Inspection & Patch Walls	1 d	Mon 3/05/21	Mon 3/05/21	100%
967	Screed	1 d	Tue 4/05/21	Tue 4/05/21	100%
968	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
969	Door Hardware	1 d	Thu 6/05/21	Thu 6/05/21	100%
970	Paint - 2nd Coat	1 d	Fri 7/05/21	Fri 7/05/21	100%
971	Floor Finishes - Tiling	3 d	Mon 10/05/21	Wed 12/05/21	100%
972	Paint - 3rd Coat	1 d	Thu 13/05/21	Thu 13/05/21	0%
973	Fitoff Services	1 d	Fri 14/05/21	Fri 14/05/21	0%
974	**Common Area Corridors**	**57 d**	**Mon 1/03/21**	**Mon 24/05/21**	**100%**
980	Floor Finishes - Vinyl	3 d	Thu 13/05/21	Mon 17/05/21	100%
981	Paint - 3rd Coat	3 d	Tue 18/05/21	Thu 20/05/21	100%
982	Fitoff Services	2 d	Fri 21/05/21	Mon 24/05/21	100%
983	**Floor Handover**	**29 d**	**Fri 21/05/21**	**Fri 2/07/21**	**0%**
984	Signage	4 d	Fri 21/05/21	Wed 26/05/21	0%
985	Initial Clean and Defects	5 d	Mon 28/06/21	Fri 2/07/21	0%
986	**Level 3**	**160 d**	**Mon 2/11/20**	**Fri 18/06/21**	**91%**
987	**Residential Rooms_Services, Walls & Ceilings**	**148 d**	**Mon 2/11/20**	**Mon 31/05/21**	**97%**
1006	Floor Finishes - Vinyl	5 d	Mon 12/04/21	Fri 16/04/21	100%
1007	Carpentry - Hang Doors & Fix Skirtings	5 d	Mon 3/05/21	Fri 7/05/21	100%
1008	Paint - 3rd Coat	3 d	Mon 10/05/21	Wed 12/05/21	100%
1009	Door Hardware	5 d	Thu 13/05/21	Wed 19/05/21	100%
1010	Fitoff Services	5 d	Thu 13/05/21	Wed 19/05/21	100%
1011	FFE	4 d	Wed 26/05/21	Mon 31/05/21	0%
1012	**Laundry**	**89 d**	**Fri 29/01/21**	**Tue 1/06/21**	**94%**
1021	Floor Finishes - Vinyl	2 d	Mon 19/04/21	Tue 20/04/21	100%



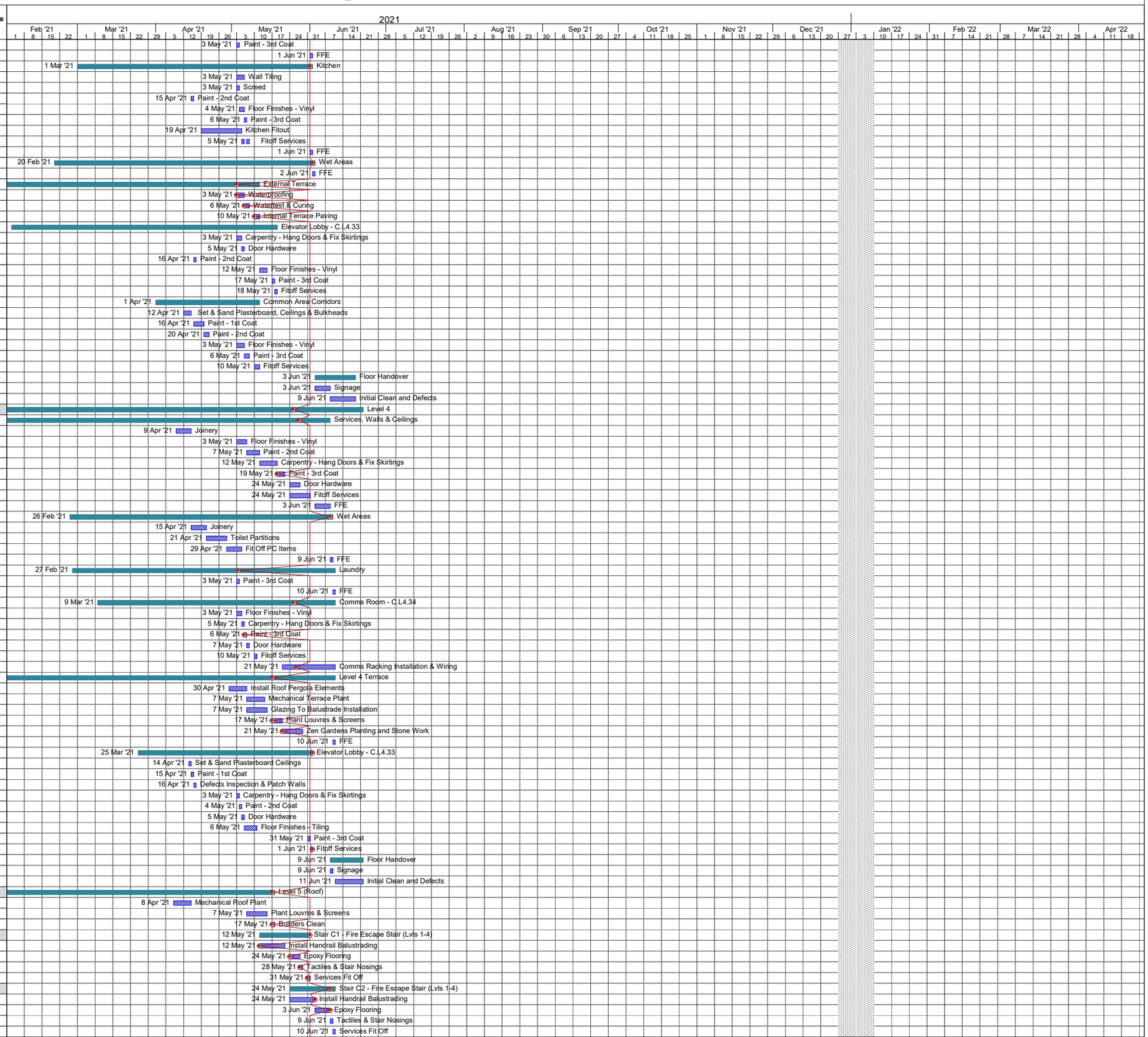
Critical Task | Non-critical | Milestone | Project Summary | Summary

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9 CHURCH STREET NEWCASTLE 2300
Contract Programme

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ID	Task Name	Dur	Start	Finish	% Complete
1022	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1023	FFE	1 d	Tue 1/06/21	Tue 1/06/21	0%
1024	**Kitchen**	**63 d**	**Mon 1/03/21**	**Tue 1/06/21**	**97%**
1029	Wall Tiling	3 d	Mon 3/05/21	Wed 5/05/21	100%
1032	Screed	1 d	Mon 3/05/21	Mon 3/05/21	100%
1033	Paint - 2nd Coat	1 d	Thu 15/04/21	Thu 15/04/21	100%
1034	Floor Finishes - Vinyl	2 d	Tue 4/05/21	Wed 5/05/21	100%
1035	Paint - 3rd Coat	1 d	Thu 6/05/21	Thu 6/05/21	100%
1036	Kitchen Fitout	10 d	Mon 19/04/21	Tue 4/05/21	100%
1037	Fitoff Services	4 d	Wed 5/05/21	Mon 10/05/21	100%
1038	FFE	1 d	Tue 1/06/21	Tue 1/06/21	0%
1039	**Wet Areas**	**71 d**	**Sat 20/02/21**	**Wed 2/06/21**	**96%**
1048	FFE	1 d	Wed 2/06/21	Wed 2/06/21	0%
1049	**External Terrace**	**73 d**	**Sat 30/01/21**	**Tue 11/05/21**	**59%**
1054	Waterproofing	3 d	Mon 3/05/21	Wed 5/05/21	0%
1055	Watertest & Curing	2 d	Thu 6/05/21	Fri 7/05/21	0%
1056	Internal Terrace Paving	2 d	Mon 10/05/21	Tue 11/05/21	0%
1057	**Elevator Lobby - C.L4.33**	**75 d**	**Wed 3/02/21**	**Tue 18/05/21**	**100%**
1066	Carpentry - Hang Doors & Fix Skirtings	2 d	Mon 3/05/21	Tue 4/05/21	100%
1067	Door Hardware	1 d	Wed 5/05/21	Wed 5/05/21	100%
1068	Paint - 2nd Coat	1 d	Fri 16/04/21	Fri 16/04/21	100%
1069	Floor Finishes - Vinyl	3 d	Wed 12/05/21	Fri 14/05/21	100%
1070	Paint - 3rd Coat	1 d	Mon 17/05/21	Mon 17/05/21	100%
1071	Fitoff Services	1 d	Tue 18/05/21	Tue 18/05/21	100%
1072	**Common Area Corridors**	**24 d**	**Thu 1/04/21**	**Tue 11/05/21**	**100%**
1074	Set & Sand Plasterboard, Ceilings & Bulkheads	4 d	Mon 12/04/21	Thu 15/04/21	100%
1075	Paint - 1st Coat	2 d	Fri 16/04/21	Mon 19/04/21	100%
1076	Paint - 2nd Coat	2 d	Tue 20/04/21	Wed 21/04/21	100%
1077	Floor Finishes - Vinyl	3 d	Mon 3/05/21	Wed 5/05/21	100%
1078	Paint - 3rd Coat	2 d	Thu 6/05/21	Fri 7/05/21	100%
1079	Fitoff Services	2 d	Mon 10/05/21	Tue 11/05/21	100%
1080	**Floor Handover**	**10 d**	**Thu 3/06/21**	**Fri 18/06/21**	**0%**
1081	Signage	4 d	Thu 3/06/21	Tue 8/06/21	0%
1082	Initial Clean and Defects	6 d	Wed 9/06/21	Fri 18/06/21	0%
1083	**Level 4**	**161 d**	**Mon 2/11/20**	**Mon 21/06/21**	**86%**
1084	**Services, Walls & Ceilings**	**154 d**	**Mon 2/11/20**	**Tue 8/06/21**	**94%**
1101	Joinery	4 d	Fri 9/04/21	Wed 14/04/21	100%
1102	Floor Finishes - Vinyl	4 d	Mon 3/05/21	Thu 6/05/21	100%
1103	Paint - 2nd Coat	3 d	Fri 7/05/21	Tue 11/05/21	100%
1104	Carpentry - Hang Doors & Fix Skirtings	5 d	Wed 12/05/21	Tue 18/05/21	100%
1105	Paint - 3rd Coat	3 d	Wed 19/05/21	Fri 21/05/21	0%
1106	Door Hardware	4 d	Mon 24/05/21	Thu 27/05/21	100%
1107	Fitoff Services	6 d	Mon 24/05/21	Mon 31/05/21	100%
1108	FFE	4 d	Thu 3/06/21	Tue 8/06/21	0%
1109	**Wet Areas**	**71 d**	**Fri 26/02/21**	**Wed 9/06/21**	**96%**
1115	Joinery	4 d	Thu 15/04/21	Tue 20/04/21	100%
1116	Toilet Partitions	4 d	Wed 21/04/21	Wed 28/04/21	100%
1117	Fit Off PC Items	4 d	Thu 29/04/21	Tue 4/05/21	100%
1118	FFE	1 d	Wed 9/06/21	Wed 9/06/21	0%
1119	**Laundry**	**71 d**	**Sat 27/02/21**	**Thu 10/06/21**	**96%**
1131	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1132	FFE	1 d	Thu 10/06/21	Thu 10/06/21	0%
1133	**Comms Room - C.L4.34**	**63 d**	**Tue 9/03/21**	**Thu 10/06/21**	**60%**
1141	Floor Finishes - Vinyl	2 d	Mon 3/05/21	Tue 4/05/21	100%
1142	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
1143	Paint - 3rd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
1144	Door Hardware	1 d	Fri 7/05/21	Fri 7/05/21	100%
1145	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	100%
1146	Comms Racking Installation & Wiring	15 d	Fri 21/05/21	Thu 10/06/21	25%
1147	**Level 4 Terrace**	**98 d**	**Wed 27/01/21**	**Thu 10/06/21**	**78%**
1151	Install Roof Pergola Elements	5 d	Fri 30/04/21	Thu 6/05/21	100%
1152	Mechanical Terrace Plant	5 d	Fri 7/05/21	Thu 13/05/21	100%
1154	Glazing To Balustrade Installation	6 d	Fri 7/05/21	Fri 14/05/21	100%
1155	Plant Louvres & Screens	4 d	Mon 17/05/21	Thu 20/05/21	0%
1156	Zen Gardens Planting and Stone Work	6 d	Fri 21/05/21	Fri 28/05/21	0%
1157	FFE	1 d	Thu 10/06/21	Thu 10/06/21	0%
1158	**Elevator Lobby - C.L4.33**	**44 d**	**Thu 25/03/21**	**Tue 1/06/21**	**100%**
1166	Set & Sand Plasterboard Ceilings	1 d	Wed 14/04/21	Wed 14/04/21	100%
1167	Paint - 1st Coat	1 d	Thu 15/04/21	Thu 15/04/21	100%
1168	Defects Inspection & Patch Walls	1 d	Fri 16/04/21	Fri 16/04/21	100%
1169	Carpentry - Hang Doors & Fix Skirtings	1 d	Mon 3/05/21	Mon 3/05/21	100%
1170	Paint - 2nd Coat	1 d	Tue 4/05/21	Tue 4/05/21	100%
1171	Door Hardware	1 d	Wed 5/05/21	Wed 5/05/21	100%
1172	Floor Finishes - Tiling	3 d	Thu 6/05/21	Mon 10/05/21	100%
1173	Paint - 3rd Coat	1 d	Mon 31/05/21	Mon 31/05/21	100%
1174	Fitoff Services	1 d	Tue 1/06/21	Tue 1/06/21	100%
1175	**Floor Handover**	**7 d**	**Wed 9/06/21**	**Mon 21/06/21**	**0%**
1176	Signage	1 d	Wed 9/06/21	Wed 9/06/21	0%
1177	Initial Clean and Defects	5 d	Fri 11/06/21	Mon 21/06/21	0%
1178	**Level 5 (Roof)**	**77 d**	**Sat 30/01/21**	**Mon 17/05/21**	**94%**
1181	Mechanical Roof Plant	5 d	Thu 8/04/21	Wed 14/04/21	100%
1182	Plant Louvres & Screens	6 d	Fri 7/05/21	Fri 14/05/21	100%
1183	Builders Clean	1 d	Mon 17/05/21	Mon 17/05/21	0%
1184	**Stair C1 - Fire Escape Stair (Lvls 1-4)**	**14 d**	**Wed 12/05/21**	**Mon 31/05/21**	**0%**
1185	Install Handrail Balustrading	8 d	Wed 12/05/21	Fri 21/05/21	0%
1186	Epoxy Flooring	4 d	Mon 24/05/21	Thu 27/05/21	0%
1187	Tactiles & Stair Nosings	1 d	Fri 28/05/21	Fri 28/05/21	0%
1188	Services Fit Off	1 d	Mon 31/05/21	Mon 31/05/21	0%
1189	**Stair C2 - Fire Escape Stair (Lvls 1-4)**	**14 d**	**Mon 24/05/21**	**Thu 10/06/21**	**86%**
1190	Install Handrail Balustrading	8 d	Mon 24/05/21	Wed 2/06/21	100%
1191	Epoxy Flooring	4 d	Thu 3/06/21	Tue 8/06/21	100%
1192	Tactiles & Stair Nosings	1 d	Wed 9/06/21	Wed 9/06/21	0%
1193	Services Fit Off	1 d	Thu 10/06/21	Thu 10/06/21	0%



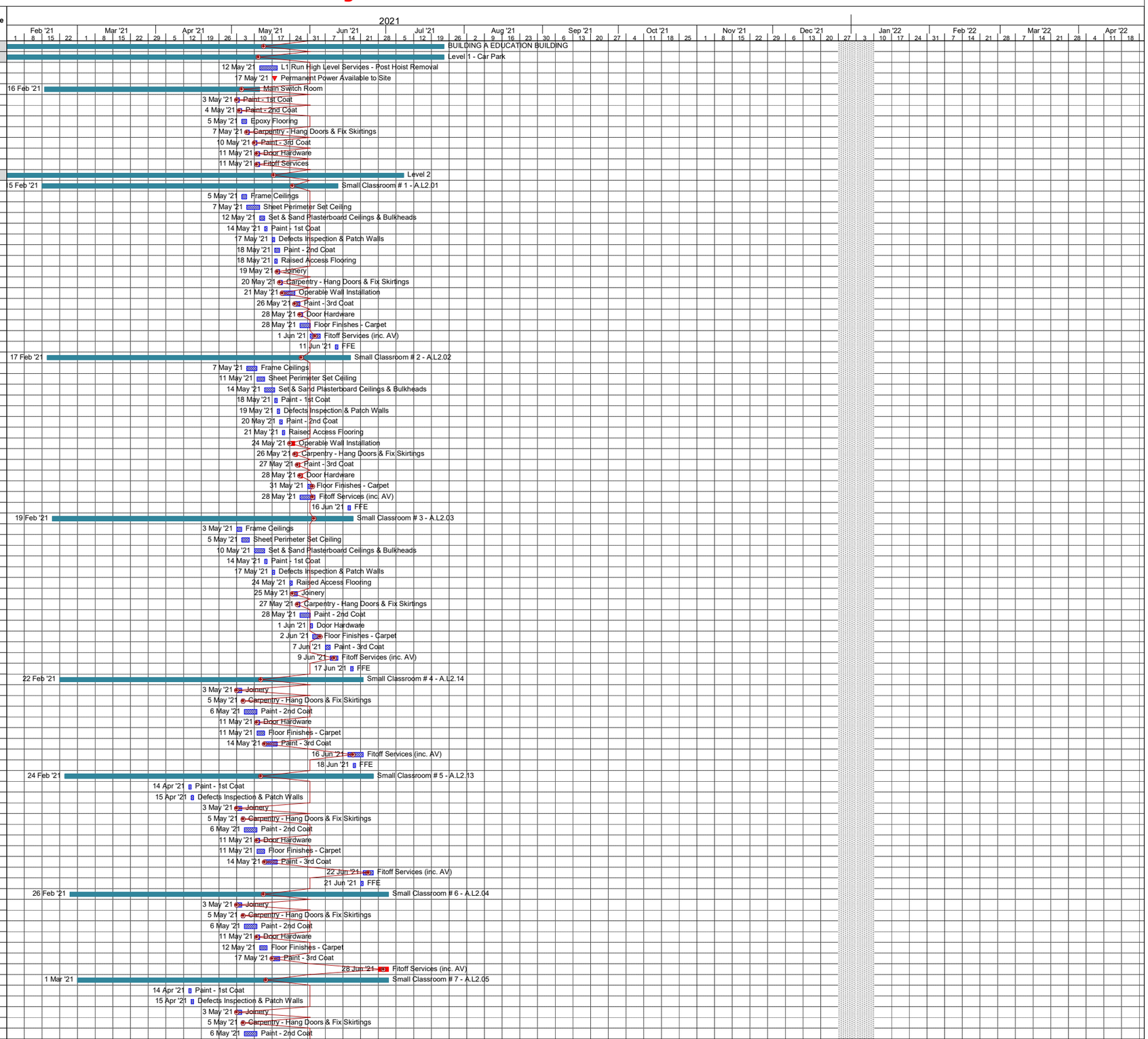
Critical Task | Non-critical | Milestone | Project Summary | Summary

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9 CHURCH STREET NEWCASTLE 2300
Contract Programme

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ID	Task Name	Dur	Start	Finish	% Complete
1197	**BUILDING A EDUCATION BUILDING**	**157 d**	**Fri 4/12/20**	**Fri 23/07/21**	**79%**
1198	**Level 1 - Car Park**	**157 d**	**Fri 4/12/20**	**Fri 23/07/21**	**54%**
1201	L1 Run High Level Services - Post Hoist Removal	5 d	Wed 12/05/21	Tue 18/05/21	100%
1202	*Permanent Power Available to Site*	*0 d*	*Mon 17/05/21*	*Mon 17/05/21*	*100%*
1203	**Main Switch Room**	**59 d**	**Tue 16/02/21**	**Tue 11/05/21**	**68%**
1206	Paint - 1st Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
1207	Paint - 2nd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
1208	Epoxy Flooring	2 d	Wed 5/05/21	Thu 6/05/21	100%
1209	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 7/05/21	Fri 7/05/21	0%
1210	Paint - 3rd Coat	1 d	Mon 10/05/21	Mon 10/05/21	0%
1211	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	0%
1212	Fitoff Services	1 d	Tue 11/05/21	Tue 11/05/21	0%
1221	**Level 2**	**116 d**	**Fri 22/01/21**	**Wed 7/07/21**	**77%**
1229	**Small Classroom # 1 - A.L2.01**	**83 d**	**Mon 15/02/21**	**Fri 11/06/21**	**71%**
1234	Frame Ceilings	2 d	Wed 5/05/21	Thu 6/05/21	100%
1235	Sheet Perimeter Set Ceiling	3 d	Fri 7/05/21	Tue 11/05/21	100%
1236	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Wed 12/05/21	Thu 13/05/21	100%
1237	Paint - 1st Coat	1 d	Fri 14/05/21	Fri 14/05/21	100%
1238	Defects Inspection & Patch Walls	1 d	Mon 17/05/21	Mon 17/05/21	100%
1239	Paint - 2nd Coat	2 d	Tue 18/05/21	Wed 19/05/21	100%
1240	Raised Access Flooring	1 d	Tue 18/05/21	Tue 18/05/21	100%
1241	Joinery	1 d	Wed 19/05/21	Wed 19/05/21	0%
1242	Carpentry - Hang Doors & Fix Skirtings	1 d	Thu 20/05/21	Thu 20/05/21	0%
1243	Operable Wall Installation	3 d	Fri 21/05/21	Tue 25/05/21	0%
1244	Paint - 3rd Coat	2 d	Wed 26/05/21	Thu 27/05/21	0%
1245	Door Hardware	1 d	Fri 28/05/21	Fri 28/05/21	0%
1246	Floor Finishes - Carpet	2 d	Fri 28/05/21	Mon 31/05/21	100%
1247	Fitoff Services (inc. AV)	4 d	Tue 1/06/21	Fri 4/06/21	75%
1248	FFE	1 d	Fri 11/06/21	Fri 11/06/21	0%
1249	**Small Classroom # 2 - A.L2.02**	**82 d**	**Wed 17/02/21**	**Wed 16/06/21**	**77%**
1254	Frame Ceilings	2 d	Fri 7/05/21	Mon 10/05/21	100%
1255	Sheet Perimeter Set Ceiling	3 d	Tue 11/05/21	Thu 13/05/21	100%
1256	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Fri 14/05/21	Mon 17/05/21	100%
1257	Paint - 1st Coat	1 d	Tue 18/05/21	Tue 18/05/21	100%
1258	Defects Inspection & Patch Walls	1 d	Wed 19/05/21	Wed 19/05/21	100%
1259	Paint - 2nd Coat	1 d	Thu 20/05/21	Thu 20/05/21	100%
1260	Raised Access Flooring	1 d	Fri 21/05/21	Fri 21/05/21	100%
1261	Operable Wall Installation	2 d	Mon 24/05/21	Tue 25/05/21	0%
1262	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 26/05/21	Wed 26/05/21	0%
1263	Paint - 3rd Coat	1 d	Thu 27/05/21	Thu 27/05/21	0%
1264	Door Hardware	1 d	Fri 28/05/21	Fri 28/05/21	0%
1265	Floor Finishes - Carpet	2 d	Mon 31/05/21	Tue 1/06/21	100%
1266	Fitoff Services (inc. AV)	4 d	Fri 28/05/21	Wed 2/06/21	75%
1267	FFE	1 d	Wed 16/06/21	Wed 16/06/21	0%
1268	**Small Classroom # 3 - A.L2.03**	**81 d**	**Fri 19/02/21**	**Thu 17/06/21**	**77%**
1273	Frame Ceilings	2 d	Mon 3/05/21	Tue 4/05/21	100%
1274	Sheet Perimeter Set Ceiling	3 d	Wed 5/05/21	Fri 7/05/21	100%
1275	Set & Sand Plasterboard Ceilings & Bulkheads	4 d	Mon 10/05/21	Thu 13/05/21	100%
1276	Paint - 1st Coat	1 d	Fri 14/05/21	Fri 14/05/21	100%
1277	Defects Inspection & Patch Walls	1 d	Mon 17/05/21	Mon 17/05/21	100%
1278	Raised Access Flooring	1 d	Mon 24/05/21	Mon 24/05/21	100%
1279	Joinery	2 d	Tue 25/05/21	Wed 26/05/21	0%
1280	Carpentry - Hang Doors & Fix Skirtings	1 d	Thu 27/05/21	Thu 27/05/21	0%
1281	Paint - 2nd Coat	2 d	Fri 28/05/21	Mon 31/05/21	100%
1282	Door Hardware	1 d	Tue 1/06/21	Tue 1/06/21	0%
1283	Floor Finishes - Carpet	3 d	Wed 2/06/21	Fri 4/06/21	100%
1284	Paint - 3rd Coat	2 d	Mon 7/06/21	Tue 8/06/21	0%
1285	Fitoff Services (inc. AV)	3 d	Wed 9/06/21	Fri 11/06/21	75%
1286	FFE	1 d	Thu 17/06/21	Thu 17/06/21	0%
1287	**Small Classroom # 4 - A.L2.14**	**81 d**	**Mon 22/02/21**	**Mon 21/06/21**	**76%**
1296	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1297	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	50%
1298	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%
1299	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	0%
1300	Floor Finishes - Carpet	3 d	Tue 11/05/21	Thu 13/05/21	100%
1301	Paint - 3rd Coat	3 d	Fri 14/05/21	Tue 18/05/21	0%
1302	Fitoff Services (inc. AV)	4 d	Wed 16/06/21	Mon 21/06/21	75%
1303	FFE	1 d	Fri 18/06/21	Fri 18/06/21	0%
1304	**Small Classroom # 5 - A.L2.13**	**83 d**	**Wed 24/02/21**	**Fri 25/06/21**	**75%**
1311	Paint - 1st Coat	1 d	Wed 14/04/21	Wed 14/04/21	100%
1312	Defects Inspection & Patch Walls	1 d	Thu 15/04/21	Thu 15/04/21	100%
1313	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1314	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	50%
1315	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%
1316	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	0%
1317	Floor Finishes - Carpet	3 d	Tue 11/05/21	Thu 13/05/21	100%
1318	Paint - 3rd Coat	3 d	Fri 14/05/21	Tue 18/05/21	0%
1319	Fitoff Services (inc. AV)	4 d	Tue 22/06/21	Fri 25/06/21	75%
1320	FFE	1 d	Mon 21/06/21	Mon 21/06/21	0%
1321	**Small Classroom # 6 - A.L2.04**	**85 d**	**Fri 26/02/21**	**Thu 1/07/21**	**76%**
1330	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1331	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	50%
1332	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%
1333	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	0%
1334	Floor Finishes - Carpet	3 d	Wed 12/05/21	Fri 14/05/21	100%
1335	Paint - 3rd Coat	3 d	Mon 17/05/21	Wed 19/05/21	0%
1336	Fitoff Services (inc. AV)	4 d	Mon 28/06/21	Thu 1/07/21	75%
1338	**Small Classroom # 7 - A.L2.05**	**83 d**	**Mon 1/03/21**	**Thu 1/07/21**	**75%**
1345	Paint - 1st Coat	1 d	Wed 14/04/21	Wed 14/04/21	100%
1346	Defects Inspection & Patch Walls	1 d	Thu 15/04/21	Thu 15/04/21	100%
1347	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1348	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	50%
1349	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%



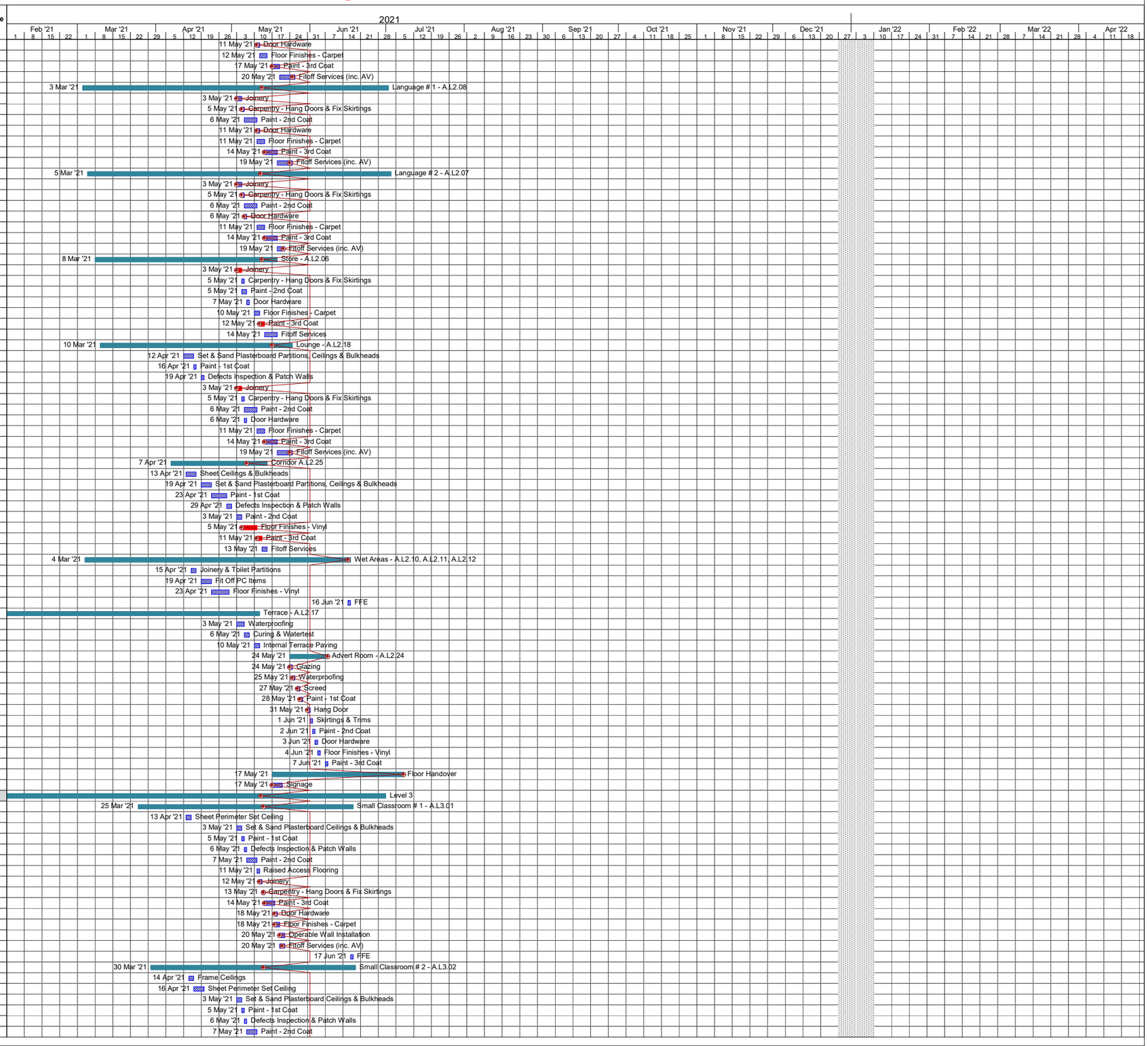
Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

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9 CHURCH STREET NEWCASTLE 2300
Contract Programme

Built.

ID	Task Name	Dur	Start	Finish	% Complete
1350	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	0%
1351	Floor Finishes - Carpet	3 d	Wed 12/05/21	Fri 14/05/21	100%
1352	Paint - 3rd Coat	3 d	Mon 17/05/21	Wed 19/05/21	0%
1353	Fitoff Services (inc. AV)	4 d	Thu 20/05/21	Tue 25/05/21	75%
1355	**Language # 1 - A.L2.08**	**81 d**	**Wed 3/03/21**	**Thu 1/07/21**	**74%**
1364	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1365	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	0%
1366	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%
1367	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	0%
1368	Floor Finishes - Carpet	3 d	Tue 11/05/21	Thu 13/05/21	100%
1369	Paint - 3rd Coat	3 d	Fri 14/05/21	Tue 18/05/21	0%
1370	Fitoff Services (inc. AV)	4 d	Wed 19/05/21	Mon 24/05/21	75%
1372	**Language # 2 - A.L2.07**	**80 d**	**Fri 5/03/21**	**Fri 2/07/21**	**74%**
1381	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1382	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	0%
1383	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%
1384	Door Hardware	1 d	Thu 6/05/21	Thu 6/05/21	0%
1385	Floor Finishes - Carpet	3 d	Tue 11/05/21	Thu 13/05/21	100%
1386	Paint - 3rd Coat	3 d	Fri 14/05/21	Tue 18/05/21	0%
1387	Fitoff Services (inc. AV)	3 d	Wed 19/05/21	Fri 21/05/21	75%
1389	**Store - A.L2.06**	**47 d**	**Mon 8/03/21**	**Tue 18/05/21**	**85%**
1398	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1399	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
1400	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
1401	Door Hardware	1 d	Fri 7/05/21	Fri 7/05/21	100%
1402	Floor Finishes - Carpet	2 d	Mon 10/05/21	Tue 11/05/21	100%
1403	Paint - 3rd Coat	2 d	Wed 12/05/21	Thu 13/05/21	0%
1404	Fitoff Services	3 d	Fri 14/05/21	Tue 18/05/21	100%
1405	**Lounge - A.L2.18**	**49 d**	**Wed 10/03/21**	**Mon 24/05/21**	**83%**
1411	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	4 d	Mon 12/04/21	Thu 15/04/21	100%
1412	Paint - 1st Coat	1 d	Fri 16/04/21	Fri 16/04/21	100%
1413	Defects Inspection & Patch Walls	1 d	Mon 19/04/21	Mon 19/04/21	100%
1414	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1415	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
1416	Paint - 2nd Coat	3 d	Thu 6/05/21	Mon 10/05/21	100%
1417	Door Hardware	1 d	Thu 6/05/21	Thu 6/05/21	100%
1418	Floor Finishes - Carpet	3 d	Tue 11/05/21	Thu 13/05/21	100%
1419	Paint - 3rd Coat	3 d	Fri 14/05/21	Tue 18/05/21	0%
1420	Fitoff Services (inc. AV)	4 d	Wed 19/05/21	Mon 24/05/21	75%
1421	**Corridor A.L2.25**	**26 d**	**Wed 7/04/21**	**Fri 14/05/21**	**77%**
1423	Sheet Ceilings & Bulkheads	4 d	Tue 13/04/21	Fri 16/04/21	100%
1424	Set & Sand Plasterboard Partitions, Ceilings & Bulkheads	4 d	Mon 19/04/21	Thu 22/04/21	100%
1425	Paint - 1st Coat	2 d	Fri 23/04/21	Wed 28/04/21	100%
1426	Defects Inspection & Patch Walls	2 d	Thu 29/04/21	Fri 30/04/21	100%
1427	Paint - 2nd Coat	2 d	Mon 3/05/21	Tue 4/05/21	100%
1428	Floor Finishes - Vinyl	4 d	Wed 5/05/21	Mon 10/05/21	0%
1429	Paint - 3rd Coat	2 d	Tue 11/05/21	Wed 12/05/21	0%
1430	Fitoff Services	2 d	Thu 13/05/21	Fri 14/05/21	100%
1431	**Wet Areas - A.L2.10, A.L2.11, A.L2.12**	**69 d**	**Thu 4/03/21**	**Wed 16/06/21**	**95%**
1436	Joinery & Toilet Partitions	2 d	Thu 15/04/21	Fri 16/04/21	100%
1437	Fit Off PC Items	4 d	Mon 19/04/21	Thu 22/04/21	100%
1438	Floor Finishes - Vinyl	3 d	Fri 23/04/21	Thu 29/04/21	100%
1439	FFE	1 d	Wed 16/06/21	Wed 16/06/21	0%
1440	**Terrace - A.L2.17**	**76 d**	**Wed 27/01/21**	**Tue 11/05/21**	**100%**
1445	Waterproofing	3 d	Mon 3/05/21	Wed 5/05/21	100%
1446	Curing & Watertest	2 d	Thu 6/05/21	Fri 7/05/21	100%
1447	Internal Terrace Paving	2 d	Mon 10/05/21	Tue 11/05/21	100%
1448	**Advert Room - A.L2.24**	**11 d**	**Mon 24/05/21**	**Mon 7/06/21**	**0%**
1449	Glazing	1 d	Mon 24/05/21	Mon 24/05/21	0%
1450	Waterproofing	1 d	Tue 25/05/21	Tue 25/05/21	0%
1451	Screed	1 d	Thu 27/05/21	Thu 27/05/21	0%
1452	Paint - 1st Coat	1 d	Fri 28/05/21	Fri 28/05/21	0%
1453	Hang Door	1 d	Mon 31/05/21	Mon 31/05/21	0%
1454	Skirtings & Trims	1 d	Tue 1/06/21	Tue 1/06/21	0%
1455	Paint - 2nd Coat	1 d	Wed 2/06/21	Wed 2/06/21	0%
1456	Door Hardware	1 d	Thu 3/06/21	Thu 3/06/21	0%
1457	Floor Finishes - Vinyl	1 d	Fri 4/06/21	Fri 4/06/21	0%
1458	Paint - 3rd Coat	1 d	Mon 7/06/21	Mon 7/06/21	0%
1459	**Floor Handover**	**36 d**	**Mon 17/05/21**	**Wed 7/07/21**	**0%**
1460	Signage	4 d	Mon 17/05/21	Thu 20/05/21	0%
1462	**Level 3**	**107 d**	**Sat 30/01/21**	**Wed 30/06/21**	**81%**
1470	**Small Classroom # 1 - A.L3.01**	**54 d**	**Thu 25/03/21**	**Thu 17/06/21**	**66%**
1476	Sheet Perimeter Set Ceiling	2 d	Tue 13/04/21	Wed 14/04/21	100%
1477	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Mon 3/05/21	Tue 4/05/21	100%
1478	Paint - 1st Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
1479	Defects Inspection & Patch Walls	1 d	Thu 6/05/21	Thu 6/05/21	100%
1480	Paint - 2nd Coat	2 d	Fri 7/05/21	Mon 10/05/21	100%
1481	Raised Access Flooring	1 d	Tue 11/05/21	Tue 11/05/21	100%
1482	Joinery	1 d	Wed 12/05/21	Wed 12/05/21	0%
1483	Carpentry - Hang Doors & Fix Skirtings	1 d	Thu 13/05/21	Thu 13/05/21	50%
1484	Paint - 3rd Coat	2 d	Fri 14/05/21	Mon 17/05/21	0%
1485	Door Hardware	1 d	Tue 18/05/21	Tue 18/05/21	0%
1486	Floor Finishes - Carpet	2 d	Tue 18/05/21	Wed 19/05/21	0%
1487	Operable Wall Installation	2 d	Thu 20/05/21	Fri 21/05/21	0%
1488	Fitoff Services (inc. AV)	2 d	Thu 20/05/21	Fri 21/05/21	50%
1489	FFE	1 d	Thu 17/06/21	Thu 17/06/21	0%
1490	**Small Classroom # 2 - A.L3.02**	**52 d**	**Tue 30/03/21**	**Fri 18/06/21**	**68%**
1495	Frame Ceilings	2 d	Wed 14/04/21	Thu 15/04/21	100%
1496	Sheet Perimeter Set Ceiling	2 d	Fri 16/04/21	Mon 19/04/21	100%
1497	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Mon 3/05/21	Tue 4/05/21	100%
1498	Paint - 1st Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
1499	Defects Inspection & Patch Walls	1 d	Thu 6/05/21	Thu 6/05/21	100%
1500	Paint - 2nd Coat	2 d	Fri 7/05/21	Mon 10/05/21	100%

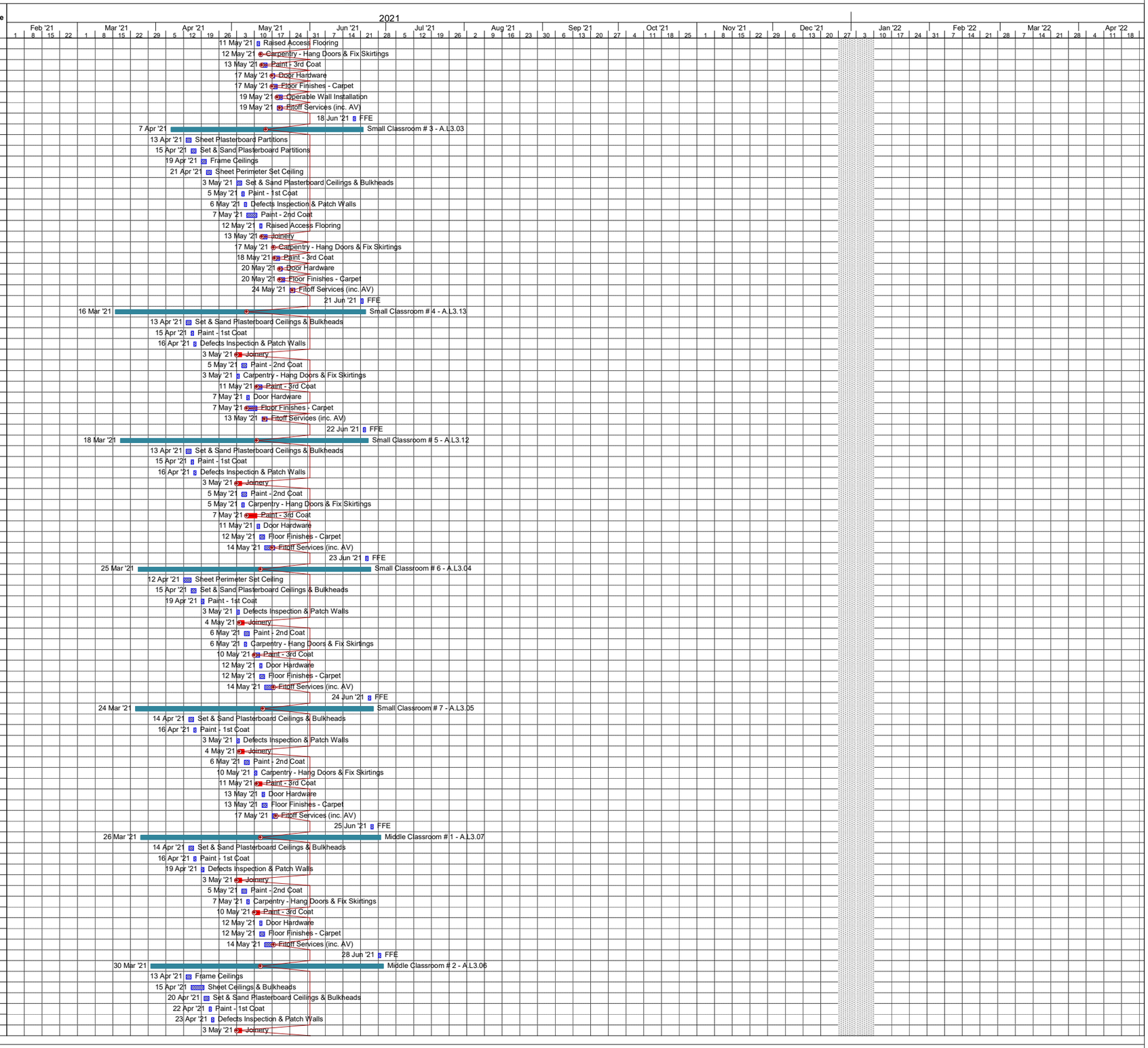


Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
1501	Raised Access Flooring	1 d	Tue 11/05/21	Tue 11/05/21	100%
1502	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 12/05/21	Wed 12/05/21	50%
1503	Paint - 3rd Coat	2 d	Thu 13/05/21	Fri 14/05/21	0%
1504	Door Hardware	1 d	Mon 17/05/21	Mon 17/05/21	0%
1505	Floor Finishes - Carpet	2 d	Mon 17/05/21	Tue 18/05/21	0%
1506	Operable Wall Installation	2 d	Wed 19/05/21	Thu 20/05/21	0%
1507	Fitoff Services (inc. AV)	2 d	Wed 19/05/21	Thu 20/05/21	50%
1508	FFE	1 d	Fri 18/06/21	Fri 18/06/21	0%
1509	**Small Classroom # 3 - A.L3.03**	**50 d**	**Wed 7/04/21**	**Mon 21/06/21**	**68%**
1512	Sheet Plasterboard Partitions	2 d	Tue 13/04/21	Wed 14/04/21	100%
1513	Set & Sand Plasterboard Partitions	2 d	Thu 15/04/21	Fri 16/04/21	100%
1514	Frame Ceilings	2 d	Mon 19/04/21	Tue 20/04/21	100%
1515	Sheet Perimeter Set Ceiling	2 d	Wed 21/04/21	Thu 22/04/21	100%
1516	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Mon 3/05/21	Tue 4/05/21	100%
1517	Paint - 1st Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
1518	Defects Inspection & Patch Walls	1 d	Thu 6/05/21	Thu 6/05/21	100%
1519	Paint - 2nd Coat	2 d	Fri 7/05/21	Mon 10/05/21	100%
1520	Raised Access Flooring	1 d	Wed 12/05/21	Wed 12/05/21	100%
1521	Joinery	2 d	Thu 13/05/21	Fri 14/05/21	0%
1522	Carpentry - Hang Doors & Fix Skirtings	1 d	Mon 17/05/21	Mon 17/05/21	50%
1523	Paint - 3rd Coat	2 d	Tue 18/05/21	Wed 19/05/21	0%
1524	Door Hardware	1 d	Thu 20/05/21	Thu 20/05/21	0%
1525	Floor Finishes - Carpet	2 d	Thu 20/05/21	Fri 21/05/21	0%
1526	Fitoff Services (inc. AV)	2 d	Mon 24/05/21	Tue 25/05/21	50%
1527	FFE	1 d	Mon 21/06/21	Mon 21/06/21	0%
1528	**Small Classroom # 4 - A.L3.13**	**64 d**	**Tue 16/03/21**	**Tue 22/06/21**	**72%**
1534	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Tue 13/04/21	Wed 14/04/21	100%
1535	Paint - 1st Coat	1 d	Thu 15/04/21	Thu 15/04/21	100%
1536	Defects Inspection & Patch Walls	1 d	Fri 16/04/21	Fri 16/04/21	100%
1537	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1538	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
1539	Carpentry - Hang Doors & Fix Skirtings	1 d	Mon 3/05/21	Mon 3/05/21	100%
1540	Paint - 3rd Coat	2 d	Tue 11/05/21	Wed 12/05/21	0%
1541	Door Hardware	1 d	Fri 7/05/21	Fri 7/05/21	100%
1542	Floor Finishes - Carpet	2 d	Fri 7/05/21	Mon 10/05/21	0%
1543	Fitoff Services (inc. AV)	2 d	Thu 13/05/21	Fri 14/05/21	50%
1544	FFE	1 d	Tue 22/06/21	Tue 22/06/21	0%
1545	**Small Classroom # 5 - A.L3.12**	**63 d**	**Thu 18/03/21**	**Wed 23/06/21**	**79%**
1551	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Tue 13/04/21	Wed 14/04/21	100%
1552	Paint - 1st Coat	1 d	Thu 15/04/21	Thu 15/04/21	100%
1553	Defects Inspection & Patch Walls	1 d	Fri 16/04/21	Fri 16/04/21	100%
1554	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1555	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
1556	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
1557	Paint - 3rd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
1558	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	100%
1559	Floor Finishes - Carpet	2 d	Wed 12/05/21	Thu 13/05/21	100%
1560	Fitoff Services (inc. AV)	2 d	Fri 14/05/21	Mon 17/05/21	50%
1561	FFE	1 d	Wed 23/06/21	Wed 23/06/21	0%
1562	**Small Classroom # 6 - A.L3.04**	**59 d**	**Thu 25/03/21**	**Thu 24/06/21**	**81%**
1567	Sheet Perimeter Set Ceiling	3 d	Mon 12/04/21	Wed 14/04/21	100%
1568	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Thu 15/04/21	Fri 16/04/21	100%
1569	Paint - 1st Coat	1 d	Mon 19/04/21	Mon 19/04/21	100%
1570	Defects Inspection & Patch Walls	1 d	Mon 3/05/21	Mon 3/05/21	100%
1571	Joinery	2 d	Tue 4/05/21	Wed 5/05/21	0%
1572	Paint - 2nd Coat	2 d	Thu 6/05/21	Fri 7/05/21	100%
1573	Carpentry - Hang Doors & Fix Skirtings	1 d	Thu 6/05/21	Thu 6/05/21	100%
1574	Paint - 3rd Coat	2 d	Mon 10/05/21	Tue 11/05/21	0%
1575	Door Hardware	1 d	Wed 12/05/21	Wed 12/05/21	100%
1576	Floor Finishes - Carpet	2 d	Wed 12/05/21	Thu 13/05/21	100%
1577	Fitoff Services (inc. AV)	2 d	Fri 14/05/21	Mon 17/05/21	75%
1578	FFE	1 d	Thu 24/06/21	Thu 24/06/21	0%
1579	**Small Classroom # 7 - A.L3.05**	**61 d**	**Wed 24/03/21**	**Fri 25/06/21**	**81%**
1585	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Wed 14/04/21	Thu 15/04/21	100%
1586	Paint - 1st Coat	1 d	Fri 16/04/21	Fri 16/04/21	100%
1587	Defects Inspection & Patch Walls	1 d	Mon 3/05/21	Mon 3/05/21	100%
1588	Joinery	2 d	Tue 4/05/21	Wed 5/05/21	0%
1589	Paint - 2nd Coat	2 d	Thu 6/05/21	Fri 7/05/21	100%
1590	Carpentry - Hang Doors & Fix Skirtings	1 d	Mon 10/05/21	Mon 10/05/21	100%
1591	Paint - 3rd Coat	2 d	Tue 11/05/21	Wed 12/05/21	0%
1592	Door Hardware	1 d	Thu 13/05/21	Thu 13/05/21	100%
1593	Floor Finishes - Carpet	2 d	Thu 13/05/21	Fri 14/05/21	100%
1594	Fitoff Services (inc. AV)	2 d	Mon 17/05/21	Tue 18/05/21	75%
1595	FFE	1 d	Fri 25/06/21	Fri 25/06/21	0%
1596	**Middle Classroom # 1 - A.L3.07**	**60 d**	**Fri 26/03/21**	**Mon 28/06/21**	**80%**
1602	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Wed 14/04/21	Thu 15/04/21	100%
1603	Paint - 1st Coat	1 d	Fri 16/04/21	Fri 16/04/21	100%
1604	Defects Inspection & Patch Walls	1 d	Mon 19/04/21	Mon 19/04/21	100%
1605	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%
1606	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
1607	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 7/05/21	Fri 7/05/21	100%
1608	Paint - 3rd Coat	2 d	Mon 10/05/21	Tue 11/05/21	0%
1609	Door Hardware	1 d	Wed 12/05/21	Wed 12/05/21	100%
1610	Floor Finishes - Carpet	2 d	Wed 12/05/21	Thu 13/05/21	100%
1611	Fitoff Services (inc. AV)	2 d	Fri 14/05/21	Mon 17/05/21	75%
1612	FFE	1 d	Mon 28/06/21	Mon 28/06/21	0%
1613	**Middle Classroom # 2 - A.L3.06**	**59 d**	**Tue 30/03/21**	**Tue 29/06/21**	**81%**
1617	Frame Ceilings	2 d	Tue 13/04/21	Wed 14/04/21	100%
1618	Sheet Ceilings & Bulkheads	3 d	Thu 15/04/21	Mon 19/04/21	100%
1619	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Tue 20/04/21	Wed 21/04/21	100%
1620	Paint - 1st Coat	1 d	Thu 22/04/21	Thu 22/04/21	100%
1621	Defects Inspection & Patch Walls	1 d	Fri 23/04/21	Fri 23/04/21	100%
1622	Joinery	2 d	Mon 3/05/21	Tue 4/05/21	0%

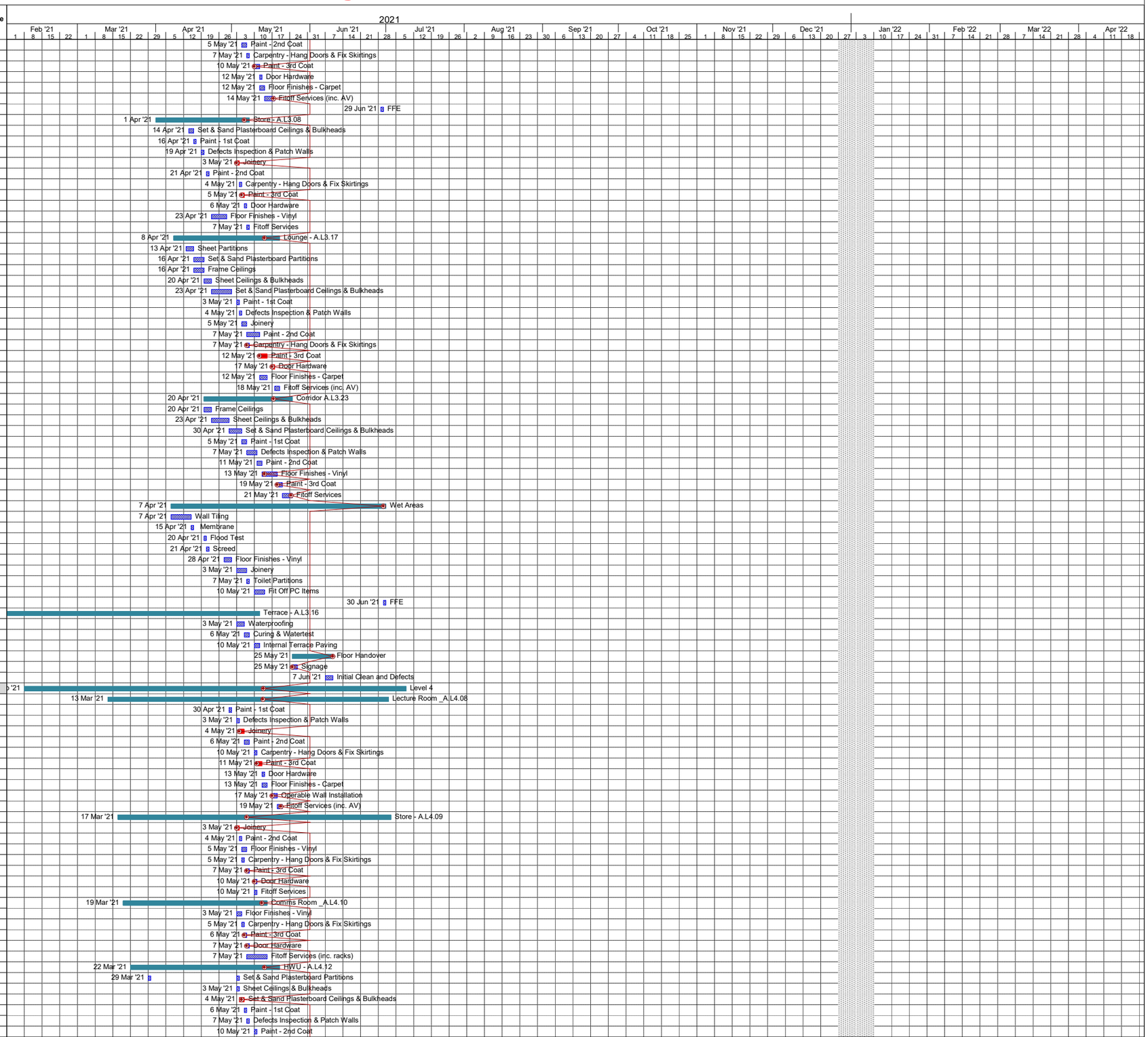


Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
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9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
1623	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
1624	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 7/05/21	Fri 7/05/21	100%
1625	Paint - 3rd Coat	2 d	Mon 10/05/21	Tue 11/05/21	0%
1626	Door Hardware	1 d	Wed 12/05/21	Wed 12/05/21	100%
1627	Floor Finishes - Carpet	2 d	Wed 12/05/21	Thu 13/05/21	100%
1628	Fitoff Services (inc. AV)	2 d	Fri 14/05/21	Mon 17/05/21	75%
1629	FFE	1 d	Tue 29/06/21	Tue 29/06/21	0%
1630	**Store - A.L3.08**	**22 d**	**Thu 1/04/21**	**Fri 7/05/21**	**89%**
1636	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Wed 14/04/21	Thu 15/04/21	100%
1637	Paint - 1st Coat	1 d	Fri 16/04/21	Fri 16/04/21	100%
1638	Defects Inspection & Patch Walls	1 d	Mon 19/04/21	Mon 19/04/21	100%
1639	Joinery	1 d	Mon 3/05/21	Mon 3/05/21	0%
1640	Paint - 2nd Coat	1 d	Wed 21/04/21	Wed 21/04/21	100%
1641	Carpentry - Hang Doors & Fix Skirtings	1 d	Tue 4/05/21	Tue 4/05/21	100%
1642	Paint - 3rd Coat	1 d	Wed 5/05/21	Wed 5/05/21	0%
1643	Door Hardware	1 d	Thu 6/05/21	Thu 6/05/21	100%
1644	Floor Finishes - Vinyl	2 d	Fri 23/04/21	Wed 28/04/21	100%
1645	Fitoff Services	1 d	Fri 7/05/21	Fri 7/05/21	100%
1646	**Lounge - A.L3.17**	**28 d**	**Thu 8/04/21**	**Wed 19/05/21**	**85%**
1649	Sheet Partitions	3 d	Tue 13/04/21	Thu 15/04/21	100%
1650	Set & Sand Plasterboard Partitions	2 d	Fri 16/04/21	Mon 19/04/21	100%
1651	Frame Ceilings	2 d	Fri 16/04/21	Mon 19/04/21	100%
1652	Sheet Ceilings & Bulkheads	3 d	Tue 20/04/21	Thu 22/04/21	100%
1653	Set & Sand Plasterboard Ceilings & Bulkheads	4 d	Fri 23/04/21	Fri 30/04/21	100%
1654	Paint - 1st Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1655	Defects Inspection & Patch Walls	1 d	Tue 4/05/21	Tue 4/05/21	100%
1656	Joinery	2 d	Wed 5/05/21	Thu 6/05/21	100%
1657	Paint - 2nd Coat	3 d	Fri 7/05/21	Tue 11/05/21	100%
1658	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 7/05/21	Fri 7/05/21	0%
1659	Paint - 3rd Coat	3 d	Wed 12/05/21	Fri 14/05/21	0%
1660	Door Hardware	1 d	Mon 17/05/21	Mon 17/05/21	0%
1661	Floor Finishes - Carpet	3 d	Wed 12/05/21	Fri 14/05/21	100%
1662	Fitoff Services (inc. AV)	2 d	Tue 18/05/21	Wed 19/05/21	100%
1663	**Corridor A.L3.23**	**23 d**	**Tue 20/04/21**	**Mon 24/05/21**	**76%**
1664	Frame Ceilings	3 d	Tue 20/04/21	Thu 22/04/21	100%
1665	Sheet Ceilings & Bulkheads	3 d	Fri 23/04/21	Thu 29/04/21	100%
1666	Set & Sand Plasterboard Ceilings & Bulkheads	3 d	Fri 30/04/21	Tue 4/05/21	100%
1667	Paint - 1st Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
1668	Defects Inspection & Patch Walls	2 d	Fri 7/05/21	Mon 10/05/21	100%
1669	Paint - 2nd Coat	2 d	Tue 11/05/21	Wed 12/05/21	100%
1670	Floor Finishes - Vinyl	4 d	Thu 13/05/21	Tue 18/05/21	25%
1671	Paint - 3rd Coat	2 d	Wed 19/05/21	Thu 20/05/21	0%
1672	Fitoff Services	2 d	Fri 21/05/21	Mon 24/05/21	75%
1673	**Wet Areas**	**57 d**	**Wed 7/04/21**	**Wed 30/06/21**	**96%**
1674	Wall Tiling	6 d	Wed 7/04/21	Wed 14/04/21	100%
1675	Membrane	2 d	Thu 15/04/21	Fri 16/04/21	100%
1676	Flood Test	1 d	Tue 20/04/21	Tue 20/04/21	100%
1677	Screed	1 d	Wed 21/04/21	Wed 21/04/21	100%
1678	Floor Finishes - Vinyl	3 d	Wed 28/04/21	Fri 30/04/21	100%
1679	Joinery	4 d	Mon 3/05/21	Thu 6/05/21	100%
1680	Toilet Partitions	1 d	Fri 7/05/21	Fri 7/05/21	100%
1681	Fit Off PC Items	4 d	Mon 10/05/21	Thu 13/05/21	100%
1682	FFE	1 d	Wed 30/06/21	Wed 30/06/21	0%
1683	**Terrace - A.L3.16**	**72 d**	**Mon 1/02/21**	**Tue 11/05/21**	**100%**
1688	Waterproofing	3 d	Mon 3/05/21	Wed 5/05/21	100%
1689	Curing & Watertest	2 d	Thu 6/05/21	Fri 7/05/21	100%
1690	Internal Terrace Paving	2 d	Mon 10/05/21	Tue 11/05/21	100%
1691	**Floor Handover**	**12 d**	**Tue 25/05/21**	**Wed 9/06/21**	**0%**
1692	Signage	2 d	Tue 25/05/21	Wed 26/05/21	0%
1693	Initial Clean and Defects	3 d	Mon 7/06/21	Wed 9/06/21	0%
1694	**Level 4**	**106 d**	**Mon 8/02/21**	**Thu 8/07/21**	**85%**
1702	**Lecture Room _A.L4.08**	**72 d**	**Sat 13/03/21**	**Thu 1/07/21**	**77%**
1710	Paint - 1st Coat	1 d	Fri 30/04/21	Fri 30/04/21	100%
1711	Defects Inspection & Patch Walls	1 d	Mon 3/05/21	Mon 3/05/21	100%
1712	Joinery	2 d	Tue 4/05/21	Wed 5/05/21	0%
1713	Paint - 2nd Coat	2 d	Thu 6/05/21	Fri 7/05/21	100%
1714	Carpentry - Hang Doors & Fix Skirtings	1 d	Mon 10/05/21	Mon 10/05/21	100%
1715	Paint - 3rd Coat	2 d	Tue 11/05/21	Wed 12/05/21	0%
1716	Door Hardware	1 d	Thu 13/05/21	Thu 13/05/21	100%
1717	Floor Finishes - Carpet	2 d	Thu 13/05/21	Fri 14/05/21	100%
1718	Operable Wall Installation	2 d	Mon 17/05/21	Tue 18/05/21	0%
1719	Fitoff Services (inc. AV)	2 d	Wed 19/05/21	Thu 20/05/21	75%
1721	**Store - A.L4.09**	**71 d**	**Wed 17/03/21**	**Fri 2/07/21**	**81%**
1731	Joinery	1 d	Mon 3/05/21	Mon 3/05/21	0%
1732	Paint - 2nd Coat	1 d	Tue 4/05/21	Tue 4/05/21	100%
1733	Floor Finishes - Vinyl	2 d	Wed 5/05/21	Thu 6/05/21	100%
1734	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
1735	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	0%
1736	Door Hardware	1 d	Mon 10/05/21	Mon 10/05/21	0%
1737	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	100%
1739	**Comms Room _A.L4.10**	**36 d**	**Fri 19/03/21**	**Fri 14/05/21**	**91%**
1750	Floor Finishes - Vinyl	2 d	Mon 3/05/21	Tue 4/05/21	100%
1751	Carpentry - Hang Doors & Fix Skirtings	1 d	Wed 5/05/21	Wed 5/05/21	100%
1752	Paint - 3rd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
1753	Door Hardware	1 d	Fri 7/05/21	Fri 7/05/21	0%
1754	Fitoff Services (inc. racks)	6 d	Fri 7/05/21	Fri 14/05/21	100%
1755	**HWU - A.L4.12**	**38 d**	**Mon 22/03/21**	**Wed 19/05/21**	**90%**
1759	Set & Sand Plasterboard Partitions	21 d	Mon 29/03/21	Mon 3/05/21	100%
1761	Sheet Ceilings & Bulkheads	1 d	Mon 3/05/21	Mon 3/05/21	100%
1762	Set & Sand Plasterboard Ceilings & Bulkheads	2 d	Tue 4/05/21	Wed 5/05/21	50%
1763	Paint - 1st Coat	1 d	Thu 6/05/21	Thu 6/05/21	100%
1764	Defects Inspection & Patch Walls	1 d	Fri 7/05/21	Fri 7/05/21	100%
1765	Paint - 2nd Coat	1 d	Mon 10/05/21	Mon 10/05/21	100%

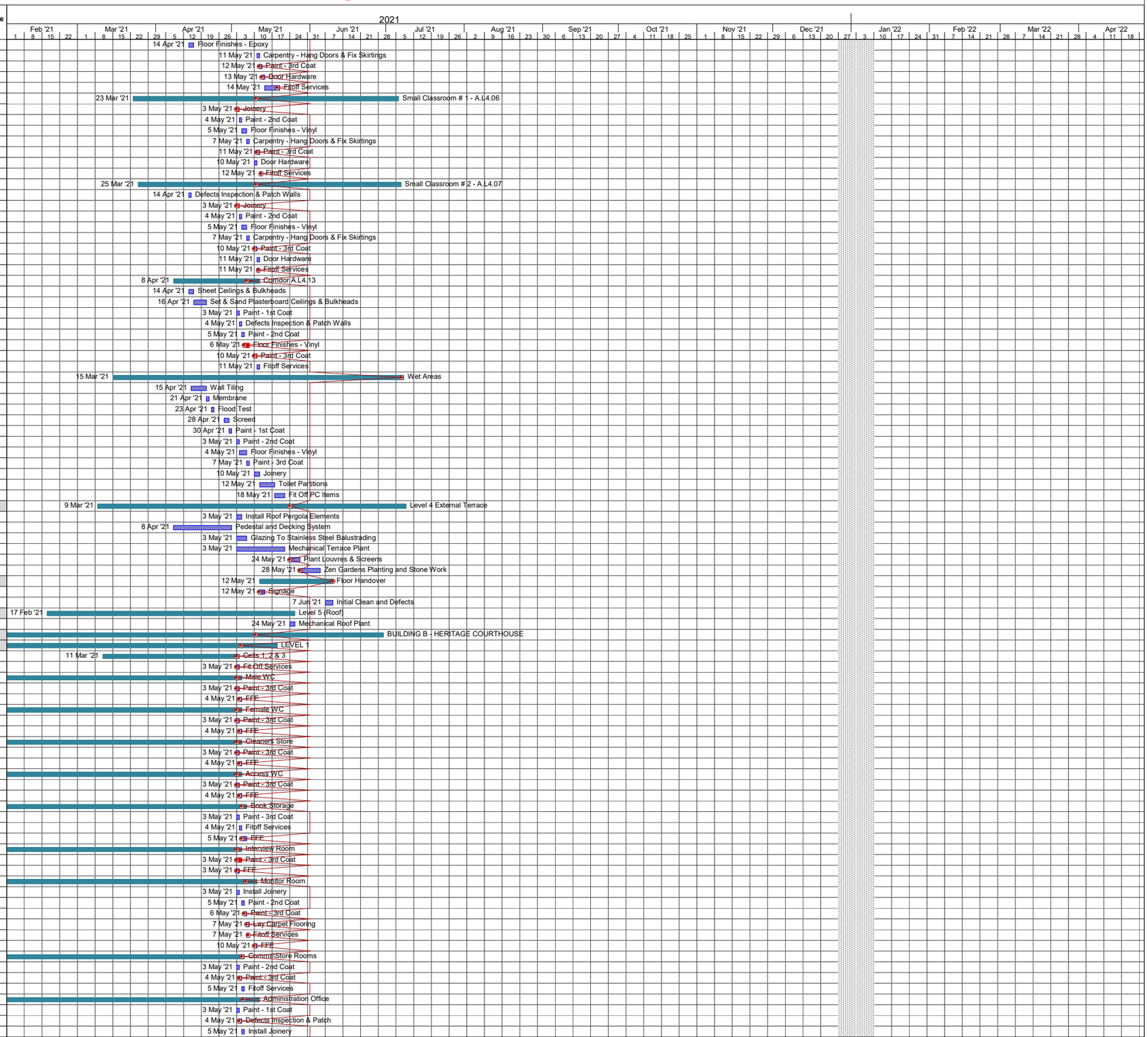


Critical Task | Non-critical | Milestone | Project Summary | Summary

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Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
1766	Floor Finishes - Epoxy	2 d	Wed 14/04/21	Thu 15/04/21	100%
1767	Carpentry - Hang Doors & Fix Skirtings	1 d	Tue 11/05/21	Tue 11/05/21	100%
1768	Paint - 3rd Coat	1 d	Wed 12/05/21	Wed 12/05/21	0%
1769	Door Hardware	1 d	Thu 13/05/21	Thu 13/05/21	0%
1770	Fitoff Services	4 d	Fri 14/05/21	Wed 19/05/21	75%
1771	**Small Classroom # 1 - A.L4.06**	**68 d**	**Tue 23/03/21**	**Mon 5/07/21**	**85%**
1781	Joinery	1 d	Mon 3/05/21	Mon 3/05/21	0%
1782	Paint - 2nd Coat	1 d	Tue 4/05/21	Tue 4/05/21	100%
1783	Floor Finishes - Vinyl	2 d	Wed 5/05/21	Thu 6/05/21	100%
1784	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 7/05/21	Fri 7/05/21	100%
1785	Paint - 3rd Coat	1 d	Tue 11/05/21	Tue 11/05/21	0%
1786	Door Hardware	1 d	Mon 10/05/21	Mon 10/05/21	100%
1787	Fitoff Services	1 d	Wed 12/05/21	Wed 12/05/21	75%
1789	**Small Classroom # 2 - A.L4.07**	**67 d**	**Thu 25/03/21**	**Tue 6/07/21**	**85%**
1798	Defects Inspection & Patch Walls	1 d	Wed 14/04/21	Wed 14/04/21	100%
1799	Joinery	1 d	Mon 3/05/21	Mon 3/05/21	0%
1800	Paint - 2nd Coat	1 d	Tue 4/05/21	Tue 4/05/21	100%
1801	Floor Finishes - Vinyl	2 d	Wed 5/05/21	Thu 6/05/21	100%
1802	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 7/05/21	Fri 7/05/21	100%
1803	Paint - 3rd Coat	1 d	Mon 10/05/21	Mon 10/05/21	0%
1804	Door Hardware	1 d	Tue 11/05/21	Tue 11/05/21	100%
1805	Fitoff Services	1 d	Tue 11/05/21	Tue 11/05/21	75%
1807	**Corridor A.L4.13**	**22 d**	**Thu 8/04/21**	**Tue 11/05/21**	**81%**
1810	Sheet Ceilings & Bulkheads	2 d	Wed 14/04/21	Thu 15/04/21	100%
1811	Set & Sand Plasterboard Ceilings & Bulkheads	3 d	Fri 16/04/21	Tue 20/04/21	100%
1812	Paint - 1st Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1813	Defects Inspection & Patch Walls	1 d	Tue 4/05/21	Tue 4/05/21	100%
1814	Paint - 2nd Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
1815	Floor Finishes - Vinyl	2 d	Thu 6/05/21	Fri 7/05/21	0%
1816	Paint - 3rd Coat	1 d	Mon 10/05/21	Mon 10/05/21	0%
1817	Fitoff Services	1 d	Tue 11/05/21	Tue 11/05/21	100%
1818	**Wet Areas**	**76 d**	**Mon 15/03/21**	**Wed 7/07/21**	**97%**
1821	Wall Tiling	4 d	Thu 15/04/21	Tue 20/04/21	100%
1825	Membrane	1 d	Wed 21/04/21	Wed 21/04/21	100%
1826	Flood Test	1 d	Fri 23/04/21	Fri 23/04/21	100%
1827	Screed	2 d	Wed 28/04/21	Thu 29/04/21	100%
1828	Paint - 1st Coat	1 d	Fri 30/04/21	Fri 30/04/21	100%
1829	Paint - 2nd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1830	Floor Finishes - Vinyl	3 d	Tue 4/05/21	Thu 6/05/21	100%
1831	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	100%
1832	Joinery	2 d	Mon 10/05/21	Tue 11/05/21	100%
1833	Toilet Partitions	4 d	Wed 12/05/21	Mon 17/05/21	100%
1834	Fit Off PC Items	4 d	Tue 18/05/21	Fri 21/05/21	100%
1836	**Level 4 External Terrace**	**81 d**	**Tue 9/03/21**	**Thu 8/07/21**	**81%**
1840	Install Roof Pergola Elements	2 d	Mon 3/05/21	Tue 4/05/21	100%
1841	Pedestal and Decking System	15 d	Thu 8/04/21	Fri 30/04/21	100%
1842	Glazing To Stainless Steel Balustrading	4 d	Mon 3/05/21	Thu 6/05/21	100%
1843	Mechanical Terrace Plant	15 d	Mon 3/05/21	Fri 21/05/21	100%
1844	Plant Louvres & Screens	4 d	Mon 24/05/21	Thu 27/05/21	0%
1845	Zen Gardens Planting and Stone Work	6 d	Fri 28/05/21	Fri 4/06/21	0%
1847	**Floor Handover**	**21 d**	**Wed 12/05/21**	**Wed 9/06/21**	**0%**
1848	Signage	2 d	Wed 12/05/21	Thu 13/05/21	0%
1849	Initial Clean and Defects	3 d	Mon 7/06/21	Wed 9/06/21	0%
1850	**Level 5 (Roof)**	**68 d**	**Wed 17/02/21**	**Tue 25/05/21**	**100%**
1853	Mechanical Roof Plant	2 d	Mon 24/05/21	Tue 25/05/21	100%
1857	**BUILDING B - HERITAGE COURTHOUSE**	**274 d**	**Fri 26/06/20**	**Tue 29/06/21**	**82%**
1858	**LEVEL 1**	**246 d**	**Fri 26/06/20**	**Tue 18/05/21**	**91%**
1869	**Cells 1, 2 & 3**	**33 d**	**Thu 11/03/21**	**Mon 3/05/21**	**93%**
1873	Fit Off Services	1 d	Mon 3/05/21	Mon 3/05/21	0%
1874	**Male WC**	**161 d**	**Tue 22/09/20**	**Tue 4/05/21**	**93%**
1890	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
1892	FFE	1 d	Tue 4/05/21	Tue 4/05/21	0%
1893	**Female WC**	**160 d**	**Wed 23/09/20**	**Tue 4/05/21**	**94%**
1909	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
1911	FFE	1 d	Tue 4/05/21	Tue 4/05/21	0%
1912	**Cleaners Store**	**159 d**	**Thu 24/09/20**	**Tue 4/05/21**	**91%**
1926	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
1928	FFE	1 d	Tue 4/05/21	Tue 4/05/21	0%
1929	**Access WC**	**158 d**	**Fri 25/09/20**	**Tue 4/05/21**	**92%**
1944	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
1946	FFE	1 d	Tue 4/05/21	Tue 4/05/21	0%
1947	**Book Storage**	**159 d**	**Sat 26/09/20**	**Thu 6/05/21**	**90%**
1957	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1959	Fitoff Services	1 d	Tue 4/05/21	Tue 4/05/21	100%
1960	FFE	2 d	Wed 5/05/21	Thu 6/05/21	0%
1961	**Interview Room**	**155 d**	**Tue 29/09/20**	**Tue 4/05/21**	**93%**
1970	Paint - 3rd Coat	2 d	Mon 3/05/21	Tue 4/05/21	0%
1973	FFE	1 d	Mon 3/05/21	Mon 3/05/21	0%
1974	**Monitor Room**	**157 d**	**Thu 1/10/20**	**Mon 10/05/21**	**82%**
1982	Install Joinery	1 d	Mon 3/05/21	Mon 3/05/21	100%
1983	Paint - 2nd Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
1984	Paint - 3rd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
1985	Lay Carpet Flooring	1 d	Fri 7/05/21	Fri 7/05/21	0%
1986	Fitoff Services	1 d	Fri 7/05/21	Fri 7/05/21	50%
1987	FFE	1 d	Mon 10/05/21	Mon 10/05/21	0%
1988	**Comms\Store Rooms**	**145 d**	**Thu 15/10/20**	**Wed 5/05/21**	**92%**
1996	Paint - 2nd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
1997	Paint - 3rd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
1999	Fitoff Services	1 d	Wed 5/05/21	Wed 5/05/21	100%
2000	**Administration Office**	**156 d**	**Wed 7/10/20**	**Tue 11/05/21**	**88%**
2006	Paint - 1st Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
2007	Defects Inspection & Patch	1 d	Tue 4/05/21	Tue 4/05/21	0%
2008	Install Joinery	1 d	Wed 5/05/21	Wed 5/05/21	100%

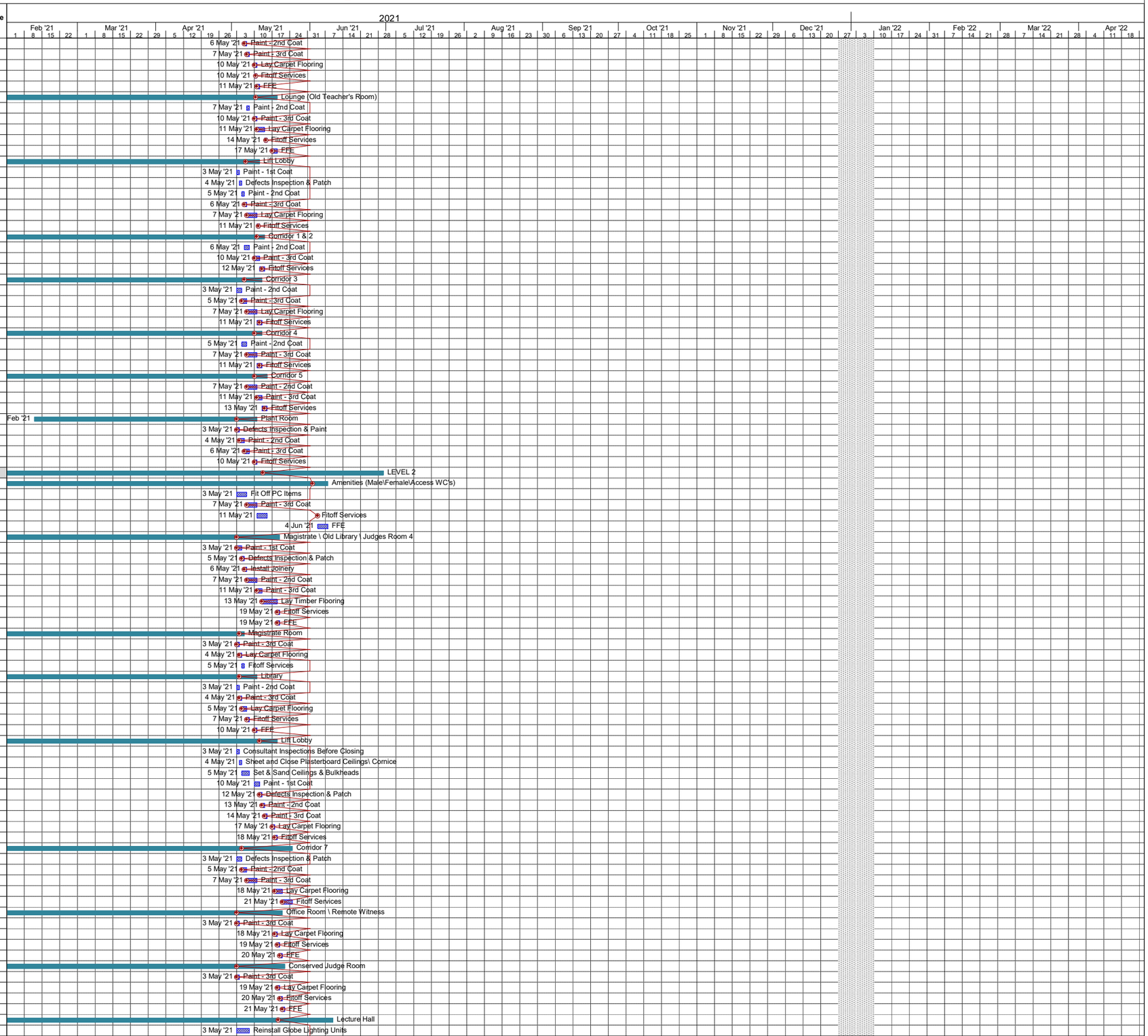


Critical Task | Non-critical | Milestone | Project Summary | Summary

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Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
2009	Paint - 2nd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
2010	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	0%
2011	Lay Carpet Flooring	1 d	Mon 10/05/21	Mon 10/05/21	0%
2012	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	50%
2013	FFE	1 d	Tue 11/05/21	Tue 11/05/21	0%
2014	**Lounge (Old Teacher's Room)**	**159 d**	**Fri 9/10/20**	**Tue 18/05/21**	**73%**
2022	Paint - 2nd Coat	1 d	Fri 7/05/21	Fri 7/05/21	100%
2023	Paint - 3rd Coat	1 d	Mon 10/05/21	Mon 10/05/21	0%
2024	Lay Carpet Flooring	3 d	Tue 11/05/21	Thu 13/05/21	0%
2025	Fitoff Services	1 d	Fri 14/05/21	Fri 14/05/21	50%
2026	FFE	2 d	Mon 17/05/21	Tue 18/05/21	0%
2027	**Lift Lobby**	**150 d**	**Wed 14/10/20**	**Tue 11/05/21**	**77%**
2033	Paint - 1st Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
2034	Defects Inspection & Patch	1 d	Tue 4/05/21	Tue 4/05/21	100%
2035	Paint - 2nd Coat	1 d	Wed 5/05/21	Wed 5/05/21	100%
2036	Paint - 3rd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
2037	Lay Carpet Flooring	2 d	Fri 7/05/21	Mon 10/05/21	0%
2038	Fitoff Services	1 d	Tue 11/05/21	Tue 11/05/21	50%
2039	**Corridor 1 & 2**	**151 d**	**Thu 15/10/20**	**Thu 13/05/21**	**90%**
2047	Paint - 2nd Coat	2 d	Thu 6/05/21	Fri 7/05/21	100%
2048	Paint - 3rd Coat	2 d	Mon 10/05/21	Tue 11/05/21	0%
2050	Fitoff Services	2 d	Wed 12/05/21	Thu 13/05/21	50%
2051	**Corridor 3**	**148 d**	**Sat 17/10/20**	**Wed 12/05/21**	**83%**
2059	Paint - 2nd Coat	2 d	Mon 3/05/21	Tue 4/05/21	100%
2060	Paint - 3rd Coat	2 d	Wed 5/05/21	Thu 6/05/21	0%
2061	Lay Carpet Flooring	2 d	Fri 7/05/21	Mon 10/05/21	0%
2062	Fitoff Services	2 d	Tue 11/05/21	Wed 12/05/21	50%
2063	**Corridor 4**	**146 d**	**Tue 20/10/20**	**Wed 12/05/21**	**90%**
2071	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
2072	Paint - 3rd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2074	Fitoff Services	2 d	Tue 11/05/21	Wed 12/05/21	50%
2075	**Corridor 5**	**144 d**	**Sat 24/10/20**	**Fri 14/05/21**	**85%**
2083	Paint - 2nd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2084	Paint - 3rd Coat	2 d	Tue 11/05/21	Wed 12/05/21	0%
2086	Fitoff Services	2 d	Thu 13/05/21	Fri 14/05/21	50%
2087	**Plant Room**	**61 d**	**Fri 12/02/21**	**Mon 10/05/21**	**82%**
2092	Defects Inspection & Paint	1 d	Mon 3/05/21	Mon 3/05/21	0%
2093	Paint - 2nd Coat	2 d	Tue 4/05/21	Wed 5/05/21	0%
2094	Paint - 3rd Coat	2 d	Thu 6/05/21	Fri 7/05/21	0%
2095	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	0%
2096	**LEVEL 2**	**234 d**	**Wed 12/08/20**	**Tue 29/06/21**	**77%**
2102	**Amenities (Male\Female\Access WC's)**	**195 d**	**Thu 10/09/20**	**Mon 7/06/21**	**94%**
2115	Fit Off PC Items	4 d	Mon 3/05/21	Thu 6/05/21	100%
2116	Paint - 3rd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2117	Fitoff Services	18 d	Tue 11/05/21	Thu 3/06/21	100%
2118	FFE	2 d	Fri 4/06/21	Mon 7/06/21	0%
2119	**Magistrate \ Old Library \ Judges Room 4**	**157 d**	**Tue 13/10/20**	**Wed 19/05/21**	**52%**
2126	Paint - 1st Coat	2 d	Mon 3/05/21	Tue 4/05/21	0%
2127	Defects Inspection & Patch	1 d	Wed 5/05/21	Wed 5/05/21	0%
2128	Install Joinery	1 d	Thu 6/05/21	Thu 6/05/21	0%
2129	Paint - 2nd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2130	Paint - 3rd Coat	2 d	Tue 11/05/21	Wed 12/05/21	0%
2131	Lay Timber Flooring	4 d	Thu 13/05/21	Tue 18/05/21	0%
2132	Fitoff Services	1 d	Wed 19/05/21	Wed 19/05/21	0%
2133	FFE	1 d	Wed 19/05/21	Wed 19/05/21	0%
2134	**Magistrate Room**	**145 d**	**Thu 15/10/20**	**Wed 5/05/21**	**88%**
2144	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
2145	Lay Carpet Flooring	1 d	Tue 4/05/21	Tue 4/05/21	0%
2146	Fitoff Services	1 d	Wed 5/05/21	Wed 5/05/21	100%
2147	**Library**	**147 d**	**Fri 16/10/20**	**Mon 10/05/21**	**76%**
2156	Paint - 2nd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
2157	Paint - 3rd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
2158	Lay Carpet Flooring	2 d	Wed 5/05/21	Thu 6/05/21	0%
2159	Fitoff Services	1 d	Fri 7/05/21	Fri 7/05/21	0%
2160	FFE	1 d	Mon 10/05/21	Mon 10/05/21	0%
2161	**Lift Lobby**	**129 d**	**Fri 13/11/20**	**Tue 18/05/21**	**69%**
2165	Consultant Inspections Before Closing	1 d	Mon 3/05/21	Mon 3/05/21	100%
2166	Sheet and Close Plasterboard Ceilings\ Cornice	1 d	Tue 4/05/21	Tue 4/05/21	100%
2167	Set & Sand Ceilings & Bulkheads	3 d	Wed 5/05/21	Fri 7/05/21	100%
2168	Paint - 1st Coat	2 d	Mon 10/05/21	Tue 11/05/21	100%
2169	Defects Inspection & Patch	1 d	Wed 12/05/21	Wed 12/05/21	0%
2170	Paint - 2nd Coat	1 d	Thu 13/05/21	Thu 13/05/21	0%
2171	Paint - 3rd Coat	1 d	Fri 14/05/21	Fri 14/05/21	0%
2172	Lay Carpet Flooring	1 d	Mon 17/05/21	Mon 17/05/21	0%
2173	Fitoff Services	1 d	Tue 18/05/21	Tue 18/05/21	0%
2174	**Corridor 7**	**155 d**	**Mon 19/10/20**	**Mon 24/05/21**	**55%**
2178	Defects Inspection & Patch	2 d	Mon 3/05/21	Tue 4/05/21	100%
2179	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	0%
2180	Paint - 3rd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2181	Lay Carpet Flooring	3 d	Tue 18/05/21	Thu 20/05/21	0%
2182	Fitoff Services	2 d	Fri 21/05/21	Mon 24/05/21	0%
2183	**Office Room \ Remote Witness**	**112 d**	**Wed 9/12/20**	**Thu 20/05/21**	**75%**
2193	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
2194	Lay Carpet Flooring	1 d	Tue 18/05/21	Tue 18/05/21	0%
2195	Fitoff Services	1 d	Wed 19/05/21	Wed 19/05/21	0%
2196	FFE	1 d	Thu 20/05/21	Thu 20/05/21	0%
2197	**Conserved Judge Room**	**97 d**	**Fri 8/01/21**	**Fri 21/05/21**	**79%**
2207	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
2208	Lay Carpet Flooring	1 d	Wed 19/05/21	Wed 19/05/21	0%
2209	Fitoff Services	1 d	Thu 20/05/21	Thu 20/05/21	0%
2210	FFE	1 d	Fri 21/05/21	Fri 21/05/21	0%
2211	**Lecture Hall**	**110 d**	**Fri 8/01/21**	**Wed 9/06/21**	**80%**
2217	Reinstall Globe Lighting Units	5 d	Mon 3/05/21	Fri 7/05/21	100%



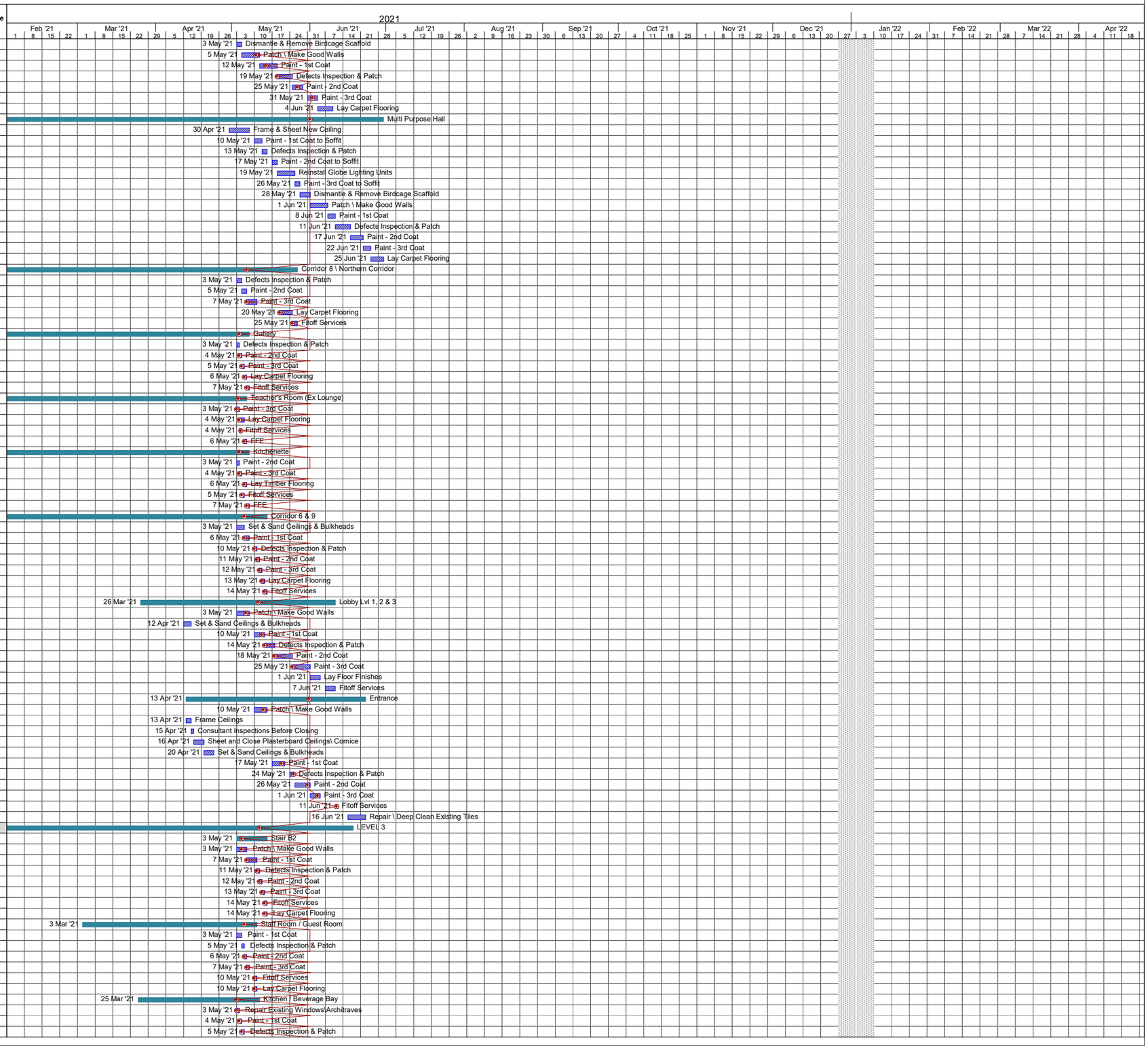
Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

Built.

ID	Task Name	Dur	Start	Finish	% Complete
2219	Dismantle & Remove Birdcage Scaffold	2 d	Mon 3/05/21	Tue 4/05/21	100%
2220	Patch \ Make Good Walls	5 d	Wed 5/05/21	Tue 11/05/21	75%
2221	Paint - 1st Coat	5 d	Wed 12/05/21	Tue 18/05/21	50%
2222	Defects Inspection & Patch	4 d	Wed 19/05/21	Mon 24/05/21	0%
2223	Paint - 2nd Coat	4 d	Tue 25/05/21	Fri 28/05/21	50%
2224	Paint - 3rd Coat	4 d	Mon 31/05/21	Thu 3/06/21	50%
2225	Lay Carpet Flooring	4 d	Fri 4/06/21	Wed 9/06/21	0%
2226	**Multi Purpose Hall**	**165 d**	**Wed 4/11/20**	**Tue 29/06/21**	**73%**
2229	Frame & Sheet New Ceiling	6 d	Fri 30/04/21	Fri 7/05/21	100%
2230	Paint - 1st Coat to Soffit	3 d	Mon 10/05/21	Wed 12/05/21	100%
2231	Defects Inspection & Patch	2 d	Thu 13/05/21	Fri 14/05/21	100%
2232	Paint - 2nd Coat to Soffit	2 d	Mon 17/05/21	Tue 18/05/21	100%
2233	Reinstall Globe Lighting Units	5 d	Wed 19/05/21	Tue 25/05/21	100%
2234	Paint - 3rd Coat to Soffit	2 d	Wed 26/05/21	Thu 27/05/21	100%
2235	Dismantle & Remove Birdcage Scaffold	2 d	Fri 28/05/21	Mon 31/05/21	100%
2236	Patch \ Make Good Walls	5 d	Tue 1/06/21	Mon 7/06/21	0%
2237	Paint - 1st Coat	3 d	Tue 8/06/21	Thu 10/06/21	0%
2238	Defects Inspection & Patch	2 d	Fri 11/06/21	Wed 16/06/21	0%
2239	Paint - 2nd Coat	3 d	Thu 17/06/21	Mon 21/06/21	0%
2240	Paint - 3rd Coat	3 d	Tue 22/06/21	Thu 24/06/21	0%
2241	Lay Carpet Flooring	3 d	Fri 25/06/21	Tue 29/06/21	0%
2242	**Corridor 8 \ Northern Corridor**	**114 d**	**Fri 11/12/20**	**Wed 26/05/21**	**75%**
2246	Defects Inspection & Patch	2 d	Mon 3/05/21	Tue 4/05/21	100%
2247	Paint - 2nd Coat	2 d	Wed 5/05/21	Thu 6/05/21	100%
2248	Paint - 3rd Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2249	Lay Carpet Flooring	3 d	Thu 20/05/21	Mon 24/05/21	0%
2250	Fitoff Services	2 d	Tue 25/05/21	Wed 26/05/21	0%
2251	**Gallery**	**83 d**	**Wed 13/01/21**	**Fri 7/05/21**	**81%**
2259	Defects Inspection & Patch	1 d	Mon 3/05/21	Mon 3/05/21	100%
2260	Paint - 2nd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
2261	Paint - 3rd Coat	1 d	Wed 5/05/21	Wed 5/05/21	0%
2262	Lay Carpet Flooring	1 d	Thu 6/05/21	Thu 6/05/21	0%
2263	Fitoff Services	1 d	Fri 7/05/21	Fri 7/05/21	0%
2264	**Teacher's Room (Ex Lounge)**	**83 d**	**Tue 12/01/21**	**Thu 6/05/21**	**83%**
2274	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
2275	Lay Carpet Flooring	2 d	Tue 4/05/21	Wed 5/05/21	0%
2276	Fitoff Services	1 d	Tue 4/05/21	Tue 4/05/21	75%
2277	FFE	1 d	Thu 6/05/21	Thu 6/05/21	0%
2278	**Kitchenette**	**82 d**	**Thu 14/01/21**	**Fri 7/05/21**	**87%**
2287	Paint - 2nd Coat	1 d	Mon 3/05/21	Mon 3/05/21	100%
2288	Paint - 3rd Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
2289	Lay Timber Flooring	1 d	Thu 6/05/21	Thu 6/05/21	0%
2290	Fitoff Services	1 d	Wed 5/05/21	Wed 5/05/21	0%
2291	FFE	1 d	Fri 7/05/21	Fri 7/05/21	0%
2292	**Corridor 6 & 9**	**76 d**	**Sat 30/01/21**	**Fri 14/05/21**	**67%**
2298	Set & Sand Ceilings & Bulkheads	3 d	Mon 3/05/21	Wed 5/05/21	100%
2299	Paint - 1st Coat	2 d	Thu 6/05/21	Fri 7/05/21	0%
2300	Defects Inspection & Patch	1 d	Mon 10/05/21	Mon 10/05/21	0%
2301	Paint - 2nd Coat	1 d	Tue 11/05/21	Tue 11/05/21	0%
2302	Paint - 3rd Coat	1 d	Wed 12/05/21	Wed 12/05/21	0%
2303	Lay Carpet Flooring	1 d	Thu 13/05/21	Thu 13/05/21	0%
2304	Fitoff Services	1 d	Fri 14/05/21	Fri 14/05/21	0%
2305	**Lobby Lvl 1, 2 & 3**	**50 d**	**Fri 26/03/21**	**Thu 10/06/21**	**44%**
2307	Patch \ Make Good Walls	5 d	Mon 3/05/21	Fri 7/05/21	75%
2310	Set & Sand Ceilings & Bulkheads	3 d	Mon 12/04/21	Wed 14/04/21	100%
2311	Paint - 1st Coat	4 d	Mon 10/05/21	Thu 13/05/21	75%
2312	Defects Inspection & Patch	2 d	Fri 14/05/21	Mon 17/05/21	0%
2313	Paint - 2nd Coat	5 d	Tue 18/05/21	Mon 24/05/21	0%
2314	Paint - 3rd Coat	5 d	Tue 25/05/21	Mon 31/05/21	0%
2315	Lay Floor Finishes	4 d	Tue 1/06/21	Fri 4/06/21	0%
2316	Fitoff Services	4 d	Mon 7/06/21	Thu 10/06/21	0%
2317	**Entrance**	**47 d**	**Tue 13/04/21**	**Tue 22/06/21**	**71%**
2318	Patch \ Make Good Walls	5 d	Mon 10/05/21	Fri 14/05/21	75%
2319	Frame Ceilings	2 d	Tue 13/04/21	Wed 14/04/21	100%
2320	Consultant Inspections Before Closing	1 d	Thu 15/04/21	Thu 15/04/21	100%
2321	Sheet and Close Plasterboard Ceilings\ Cornice	2 d	Fri 16/04/21	Mon 19/04/21	100%
2322	Set & Sand Ceilings & Bulkheads	4 d	Tue 20/04/21	Fri 23/04/21	100%
2323	Paint - 1st Coat	5 d	Mon 17/05/21	Fri 21/05/21	75%
2324	Defects Inspection & Patch	2 d	Mon 24/05/21	Tue 25/05/21	75%
2325	Paint - 2nd Coat	4 d	Wed 26/05/21	Mon 31/05/21	75%
2326	Paint - 3rd Coat	4 d	Tue 1/06/21	Fri 4/06/21	75%
2327	Fitoff Services	1 d	Fri 11/06/21	Fri 11/06/21	100%
2328	Repair \ Deep Clean Existing Tiles	5 d	Wed 16/06/21	Tue 22/06/21	0%
2329	**LEVEL 3**	**98 d**	**Sat 30/01/21**	**Thu 17/06/21**	**59%**
2333	**Stair B2**	**10 d**	**Mon 3/05/21**	**Fri 14/05/21**	**18%**
2334	Patch \ Make Good Walls	4 d	Mon 3/05/21	Thu 6/05/21	50%
2335	Paint - 1st Coat	2 d	Fri 7/05/21	Mon 10/05/21	0%
2336	Defects Inspection & Patch	1 d	Tue 11/05/21	Tue 11/05/21	0%
2337	Paint - 2nd Coat	1 d	Wed 12/05/21	Wed 12/05/21	0%
2338	Paint - 3rd Coat	1 d	Thu 13/05/21	Thu 13/05/21	0%
2339	Fitoff Services	1 d	Fri 14/05/21	Fri 14/05/21	0%
2340	Lay Carpet Flooring	1 d	Fri 14/05/21	Fri 14/05/21	0%
2341	**Staff Room / Guest Room**	**45 d**	**Wed 3/03/21**	**Mon 10/05/21**	**74%**
2344	Paint - 1st Coat	2 d	Mon 3/05/21	Tue 4/05/21	100%
2345	Defects Inspection & Patch	1 d	Wed 5/05/21	Wed 5/05/21	100%
2346	Paint - 2nd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
2347	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	0%
2348	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	0%
2349	Lay Carpet Flooring	1 d	Mon 10/05/21	Mon 10/05/21	0%
2350	**Kitchen / Beverage Bay**	**29 d**	**Thu 25/03/21**	**Tue 11/05/21**	**22%**
2352	Repair Existing Windows\Architraves	1 d	Mon 3/05/21	Mon 3/05/21	0%
2353	Paint - 1st Coat	1 d	Tue 4/05/21	Tue 4/05/21	0%
2354	Defects Inspection & Patch	1 d	Wed 5/05/21	Wed 5/05/21	0%

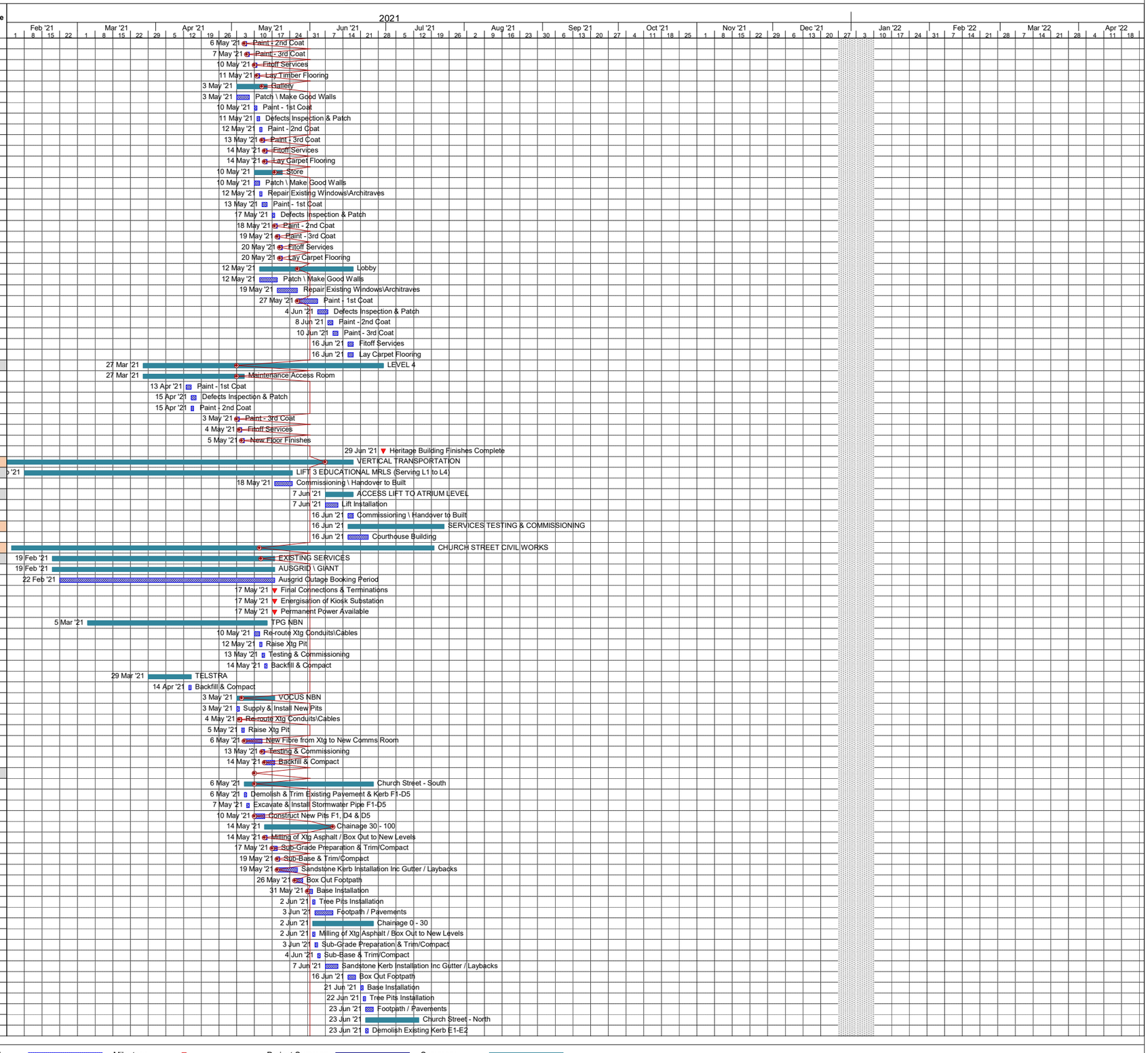


Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
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Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
2355	Paint - 2nd Coat	1 d	Thu 6/05/21	Thu 6/05/21	0%
2356	Paint - 3rd Coat	1 d	Fri 7/05/21	Fri 7/05/21	0%
2357	Fitoff Services	1 d	Mon 10/05/21	Mon 10/05/21	0%
2358	Lay Timber Flooring	1 d	Tue 11/05/21	Tue 11/05/21	0%
2359	**Gallery**	**10 d**	**Mon 3/05/21**	**Fri 14/05/21**	**73%**
2360	Patch \ Make Good Walls	5 d	Mon 3/05/21	Fri 7/05/21	100%
2361	Paint - 1st Coat	1 d	Mon 10/05/21	Mon 10/05/21	100%
2362	Defects Inspection & Patch	1 d	Tue 11/05/21	Tue 11/05/21	100%
2363	Paint - 2nd Coat	1 d	Wed 12/05/21	Wed 12/05/21	100%
2364	Paint - 3rd Coat	1 d	Thu 13/05/21	Thu 13/05/21	0%
2365	Fitoff Services	1 d	Fri 14/05/21	Fri 14/05/21	0%
2366	Lay Carpet Flooring	1 d	Fri 14/05/21	Fri 14/05/21	0%
2367	**Store**	**9 d**	**Mon 10/05/21**	**Thu 20/05/21**	**60%**
2368	Patch \ Make Good Walls	2 d	Mon 10/05/21	Tue 11/05/21	100%
2369	Repair Existing Windows\Architraves	1 d	Wed 12/05/21	Wed 12/05/21	100%
2370	Paint - 1st Coat	2 d	Thu 13/05/21	Fri 14/05/21	100%
2371	Defects Inspection & Patch	1 d	Mon 17/05/21	Mon 17/05/21	100%
2372	Paint - 2nd Coat	1 d	Tue 18/05/21	Tue 18/05/21	0%
2373	Paint - 3rd Coat	1 d	Wed 19/05/21	Wed 19/05/21	0%
2374	Fitoff Services	1 d	Thu 20/05/21	Thu 20/05/21	0%
2375	Lay Carpet Flooring	1 d	Thu 20/05/21	Thu 20/05/21	0%
2376	**Lobby**	**25 d**	**Wed 12/05/21**	**Thu 17/06/21**	**41%**
2377	Patch \ Make Good Walls	5 d	Wed 12/05/21	Tue 18/05/21	100%
2378	Repair Existing Windows\Architraves	6 d	Wed 19/05/21	Wed 26/05/21	100%
2379	Paint - 1st Coat	6 d	Thu 27/05/21	Thu 3/06/21	0%
2380	Defects Inspection & Patch	2 d	Fri 4/06/21	Mon 7/06/21	0%
2381	Paint - 2nd Coat	2 d	Tue 8/06/21	Wed 9/06/21	0%
2382	Paint - 3rd Coat	2 d	Thu 10/06/21	Fri 11/06/21	0%
2383	Fitoff Services	2 d	Wed 16/06/21	Thu 17/06/21	0%
2384	Lay Carpet Flooring	2 d	Wed 16/06/21	Thu 17/06/21	0%
2385	**LEVEL 4**	**60 d**	**Sat 27/03/21**	**Tue 29/06/21**	**81%**
2386	**Maintenance Access Room**	**23 d**	**Sat 27/03/21**	**Wed 5/05/21**	**81%**
2389	Paint - 1st Coat	2 d	Tue 13/04/21	Wed 14/04/21	100%
2390	Defects Inspection & Patch	2 d	Thu 15/04/21	Fri 16/04/21	100%
2391	Paint - 2nd Coat	1 d	Thu 15/04/21	Thu 15/04/21	100%
2392	Paint - 3rd Coat	1 d	Mon 3/05/21	Mon 3/05/21	0%
2393	Fitoff Services	1 d	Tue 4/05/21	Tue 4/05/21	0%
2394	New Floor Finishes	1 d	Wed 5/05/21	Wed 5/05/21	0%
2395	*Heritage Building Finishes Complete*	*0 d*	*Tue 29/06/21*	*Tue 29/06/21*	*0%*
2396	**VERTICAL TRANSPORTATION**	**112 d**	**Mon 11/01/21**	**Thu 17/06/21**	**93%**
2400	**LIFT 3 EDUCATIONAL MRLS (Serving L1 to L4)**	**75 d**	**Mon 8/02/21**	**Mon 24/05/21**	**100%**
2402	Commissioning \ Handover to Built	5 d	Tue 18/05/21	Mon 24/05/21	100%
2403	**ACCESS LIFT TO ATRIUM LEVEL**	**7 d**	**Mon 7/06/21**	**Thu 17/06/21**	**0%**
2404	Lift Installation	5 d	Mon 7/06/21	Fri 11/06/21	0%
2405	Commissioning \ Handover to Built	2 d	Wed 16/06/21	Thu 17/06/21	0%
2406	**SERVICES TESTING & COMMISSIONING**	**28 d**	**Wed 16/06/21**	**Fri 23/07/21**	**0%**
2407	Courthouse Building	6 d	Wed 16/06/21	Wed 23/06/21	0%
2411	**CHURCH STREET CIVIL WORKS**	**117 d**	**Tue 2/02/21**	**Mon 19/07/21**	**57%**
2416	**EXISTING SERVICES**	**60 d**	**Fri 19/02/21**	**Mon 17/05/21**	**92%**
2417	**AUSGRID \ GIANT**	**60 d**	**Fri 19/02/21**	**Mon 17/05/21**	**100%**
2424	Ausgrid Outage Booking Period	11.6 wks	Mon 22/02/21	Mon 17/05/21	100%
2425	*Final Connections & Terminations*	*0 d*	*Mon 17/05/21*	*Mon 17/05/21*	*100%*
2426	*Energisation of Kiosk Substation*	*0 d*	*Mon 17/05/21*	*Mon 17/05/21*	*100%*
2427	*Permanent Power Available*	*0 d*	*Mon 17/05/21*	*Mon 17/05/21*	*100%*
2428	**TPG NBN**	**47 d**	**Fri 5/03/21**	**Fri 14/05/21**	**100%**
2430	Re-route Xtg Conduits\Cables	2 d	Mon 10/05/21	Tue 11/05/21	100%
2431	Raise Xtg Pit	1 d	Wed 12/05/21	Wed 12/05/21	100%
2432	Testing & Commissioning	1 d	Thu 13/05/21	Thu 13/05/21	100%
2433	Backfill & Compact	1 d	Fri 14/05/21	Fri 14/05/21	100%
2434	**TELSTRA**	**10 d**	**Mon 29/03/21**	**Wed 14/04/21**	**100%**
2439	Backfill & Compact	1 d	Wed 14/04/21	Wed 14/04/21	100%
2445	**VOCUS NBN**	**11 d**	**Mon 3/05/21**	**Mon 17/05/21**	**18%**
2446	Supply & Install New Pits	1 d	Mon 3/05/21	Mon 3/05/21	100%
2447	Re-route Xtg Conduits\Cables	1 d	Tue 4/05/21	Tue 4/05/21	0%
2448	Raise Xtg Pit	1 d	Wed 5/05/21	Wed 5/05/21	100%
2449	New Fibre from Xtg to New Comms Room	5 d	Thu 6/05/21	Wed 12/05/21	0%
2450	Testing & Commissioning	1 d	Thu 13/05/21	Thu 13/05/21	0%
2451	Backfill & Compact	2 d	Fri 14/05/21	Mon 17/05/21	0%
2452	**S138 CIVIL WORKS**	**49 d**	**Thu 6/05/21**	**Thu 15/07/21**	**3%**
2453	**Church Street - South**	**35 d**	**Thu 6/05/21**	**Fri 25/06/21**	**5%**
2454	Demolish & Trim Existing Pavement & Kerb F1-D5	1 d	Thu 6/05/21	Thu 6/05/21	100%
2455	Excavate & Install Stormwater Pipe F1-D5	1 d	Fri 7/05/21	Fri 7/05/21	100%
2456	Construct New Pits F1, D4 & D5	4 d	Mon 10/05/21	Thu 13/05/21	0%
2457	**Chainage 30 - 100**	**19 d**	**Fri 14/05/21**	**Wed 9/06/21**	**0%**
2458	Milling of Xtg Asphalt / Box Out to New Levels	1 d	Fri 14/05/21	Fri 14/05/21	0%
2459	Sub-Grade Preparation & Trim/Compact	2 d	Mon 17/05/21	Tue 18/05/21	0%
2460	Sub-Base & Trim/Compact	1 d	Wed 19/05/21	Wed 19/05/21	0%
2461	Sandstone Kerb Installation Inc Gutter / Laybacks	6 d	Wed 19/05/21	Wed 26/05/21	0%
2462	Box Out Footpath	3 d	Wed 26/05/21	Fri 28/05/21	0%
2463	Base Installation	2 d	Mon 31/05/21	Tue 1/06/21	0%
2464	Tree Pits Installation	1 d	Wed 2/06/21	Wed 2/06/21	0%
2465	Footpath / Pavements	5 d	Thu 3/06/21	Wed 9/06/21	0%
2466	**Chainage 0 - 30**	**16 d**	**Wed 2/06/21**	**Fri 25/06/21**	**0%**
2467	Milling of Xtg Asphalt / Box Out to New Levels	1 d	Wed 2/06/21	Wed 2/06/21	0%
2468	Sub-Grade Preparation & Trim/Compact	1 d	Thu 3/06/21	Thu 3/06/21	0%
2469	Sub-Base & Trim/Compact	1 d	Fri 4/06/21	Fri 4/06/21	0%
2470	Sandstone Kerb Installation Inc Gutter / Laybacks	5 d	Mon 7/06/21	Fri 11/06/21	0%
2471	Box Out Footpath	3 d	Wed 16/06/21	Fri 18/06/21	0%
2472	Base Installation	1 d	Mon 21/06/21	Mon 21/06/21	0%
2473	Tree Pits Installation	1 d	Tue 22/06/21	Tue 22/06/21	0%
2474	Footpath / Pavements	3 d	Wed 23/06/21	Fri 25/06/21	0%
2475	**Church Street - North**	**15 d**	**Wed 23/06/21**	**Tue 13/07/21**	**0%**
2476	Demolish Existing Kerb E1-E2	1 d	Wed 23/06/21	Wed 23/06/21	0%

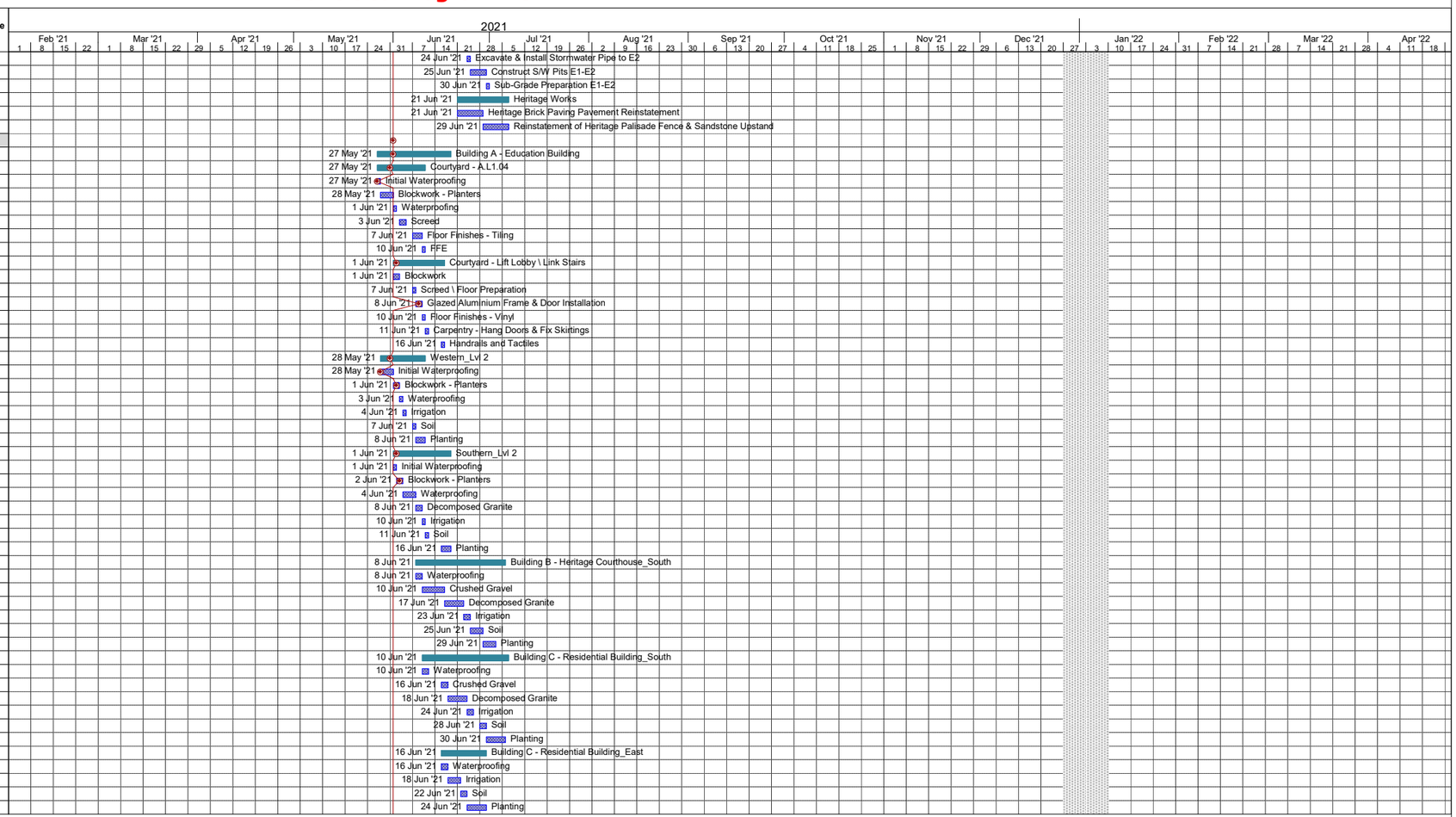


Critical Task | Non-critical | Milestone | Project Summary | Summary

Prepared By: RMc
Checked:
Revision : Rev 18 Contract

Built NIHON UNIVERSITY
9 CHURCH STREET NEWCASTLE 2300
Contract Programme

ID	Task Name	Dur	Start	Finish	% Complete
2477	Excavate & Install Stormwater Pipe to E2	1 d	Thu 24/06/21	Thu 24/06/21	0%
2478	Construct S/W Pits E1-E2	3 d	Fri 25/06/21	Tue 29/06/21	0%
2479	Sub-Grade Preparation E1-E2	1 d	Wed 30/06/21	Wed 30/06/21	0%
2485	**Heritage Works**	**12 d**	**Mon 21/06/21**	**Tue 6/07/21**	**0%**
2486	Heritage Brick Paving Pavement Reinstatement	6 d	Mon 21/06/21	Mon 28/06/21	0%
2487	Reinstatement of Heritage Palisade Fence & Sandstone Upstand	6 d	Tue 29/06/21	Tue 6/07/21	0%
2490	**EXTERNAL WORKS \ LANDSCAPING TO BUILDINGS A, B & C**	**27 d**	**Thu 27/05/21**	**Tue 6/07/21**	**6%**
2491	**Building A - Education Building**	**15 d**	**Thu 27/05/21**	**Fri 18/06/21**	**13%**
2492	**Courtyard - A.L1.04**	**11 d**	**Thu 27/05/21**	**Thu 10/06/21**	**20%**
2493	Initial Waterproofing	1 d	Thu 27/05/21	Thu 27/05/21	0%
2494	Blockwork - Planters	2 d	Fri 28/05/21	Mon 31/05/21	100%
2495	Waterproofing	1 d	Tue 1/06/21	Tue 1/06/21	0%
2496	Screed	2 d	Thu 3/06/21	Fri 4/06/21	0%
2497	Floor Finishes - Tiling	3 d	Mon 7/06/21	Wed 9/06/21	0%
2498	FFE	1 d	Thu 10/06/21	Thu 10/06/21	0%
2499	**Courtyard - Lift Lobby \ Link Stairs**	**10 d**	**Tue 1/06/21**	**Wed 16/06/21**	**13%**
2500	Blockwork	2 d	Tue 1/06/21	Wed 2/06/21	0%
2501	Screed \ Floor Preparation	1 d	Mon 7/06/21	Mon 7/06/21	0%
2502	Glazed Aluminium Frame & Door Installation	2 d	Tue 8/06/21	Wed 9/06/21	50%
2503	Floor Finishes - Vinyl	1 d	Thu 10/06/21	Thu 10/06/21	0%
2504	Carpentry - Hang Doors & Fix Skirtings	1 d	Fri 11/06/21	Fri 11/06/21	0%
2505	Handrails and Tactiles	1 d	Wed 16/06/21	Wed 16/06/21	0%
2506	**Western_Lvl 2**	**10 d**	**Fri 28/05/21**	**Thu 10/06/21**	**10%**
2507	Initial Waterproofing	2 d	Fri 28/05/21	Mon 31/05/21	0%
2508	Blockwork - Planters	2 d	Tue 1/06/21	Wed 2/06/21	50%
2509	Waterproofing	1 d	Thu 3/06/21	Thu 3/06/21	0%
2510	Irrigation	1 d	Fri 4/06/21	Fri 4/06/21	0%
2511	Soil	1 d	Mon 7/06/21	Mon 7/06/21	0%
2512	Planting	3 d	Tue 8/06/21	Thu 10/06/21	0%
2513	**Southern_Lvl 2**	**12 d**	**Tue 1/06/21**	**Fri 18/06/21**	**8%**
2514	Initial Waterproofing	1 d	Tue 1/06/21	Tue 1/06/21	0%
2515	Blockwork - Planters	2 d	Wed 2/06/21	Thu 3/06/21	50%
2516	Waterproofing	2 d	Fri 4/06/21	Mon 7/06/21	0%
2517	Decomposed Granite	2 d	Tue 8/06/21	Wed 9/06/21	0%
2518	Irrigation	1 d	Thu 10/06/21	Thu 10/06/21	0%
2519	Soil	1 d	Fri 11/06/21	Fri 11/06/21	0%
2520	Planting	3 d	Wed 16/06/21	Fri 18/06/21	0%
2521	**Building B - Heritage Courthouse_South**	**18 d**	**Tue 8/06/21**	**Mon 5/07/21**	**0%**
2522	Waterproofing	2 d	Tue 8/06/21	Wed 9/06/21	0%
2523	Crushed Gravel	3 d	Thu 10/06/21	Wed 16/06/21	0%
2524	Decomposed Granite	4 d	Thu 17/06/21	Tue 22/06/21	0%
2525	Irrigation	2 d	Wed 23/06/21	Thu 24/06/21	0%
2526	Soil	2 d	Fri 25/06/21	Mon 28/06/21	0%
2527	Planting	4 d	Tue 29/06/21	Fri 2/07/21	0%
2529	**Building C - Residential Building_South**	**17 d**	**Thu 10/06/21**	**Tue 6/07/21**	**0%**
2530	Waterproofing	2 d	Thu 10/06/21	Fri 11/06/21	0%
2531	Crushed Gravel	2 d	Wed 16/06/21	Thu 17/06/21	0%
2532	Decomposed Granite	4 d	Fri 18/06/21	Wed 23/06/21	0%
2533	Irrigation	2 d	Thu 24/06/21	Fri 25/06/21	0%
2534	Soil	2 d	Mon 28/06/21	Tue 29/06/21	0%
2535	Planting	4 d	Wed 30/06/21	Mon 5/07/21	0%
2537	**Building C - Residential Building_East**	**10 d**	**Wed 16/06/21**	**Tue 29/06/21**	**0%**
2538	Waterproofing	2 d	Wed 16/06/21	Thu 17/06/21	0%
2539	Irrigation	2 d	Fri 18/06/21	Mon 21/06/21	0%
2540	Soil	2 d	Tue 22/06/21	Wed 23/06/21	0%
2541	Planting	4 d	Thu 24/06/21	Tue 29/06/21	0%



Critical Task | Non-critical | Milestone | Project Summary | Summary

Appendix F – Monthly Progress Photos

Building A – Education

Level 1



Photo 01



Photo 02



Photo 03



Photo 04



Photo 05



Photo 06



Photo 07

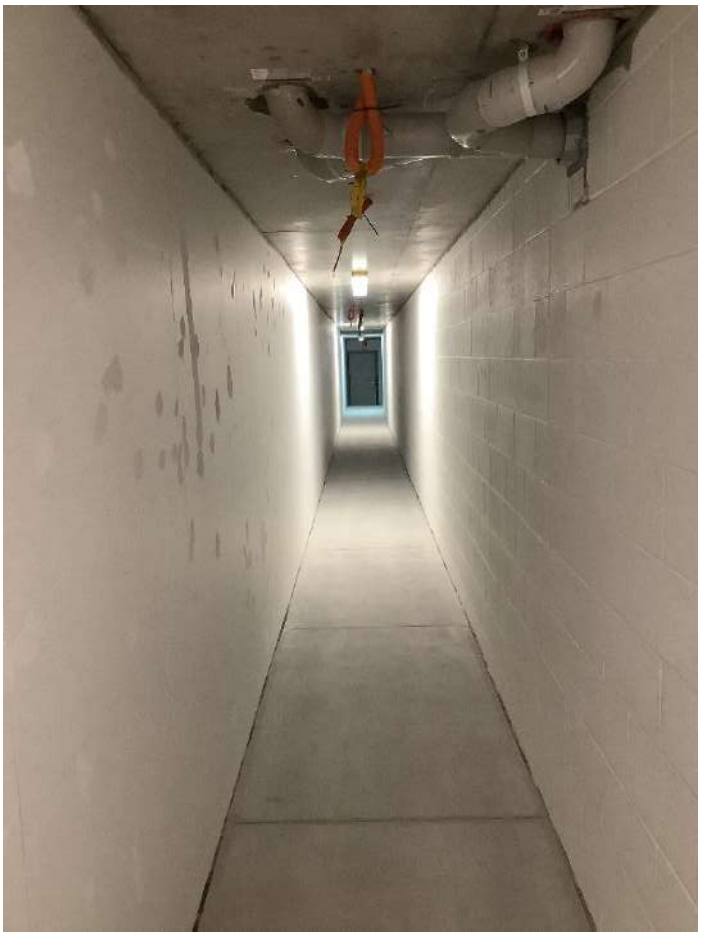


Photo 08

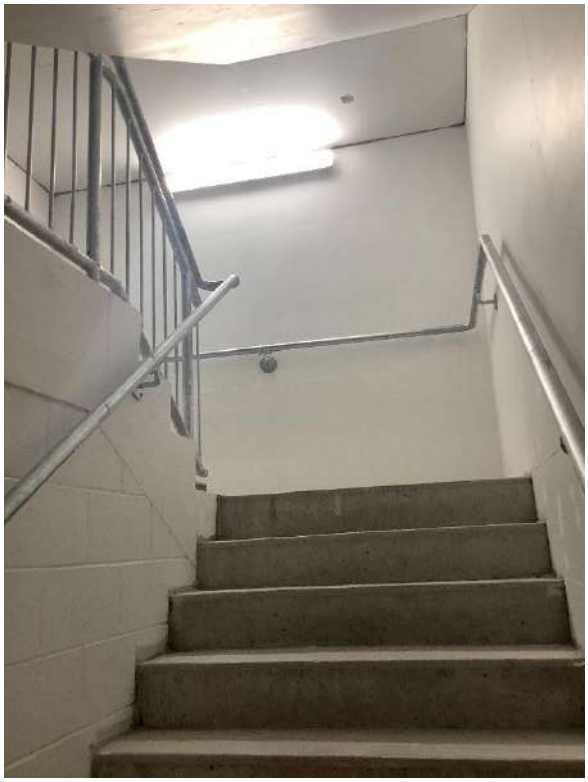


Photo 09



Photo 10

Level 2



Photo 11



Photo 12



Photo 13



Photo 14



Photo 15



Photo 16



Photo 17



Photo 18



Photo 19



Photo 20

Level 3



Photo 21



Photo 22



Photo 23



Photo 24



Photo 25



Photo 26



Photo 27

Level 4



Photo 28



Photo 29



Photo 30



Photo 31



Photo 32



Photo 33



Photo 34



Photo 35



Photo 36



Photo 37

Building B – Heritage Courthouse

Level 1



Photo 38



Photo 39

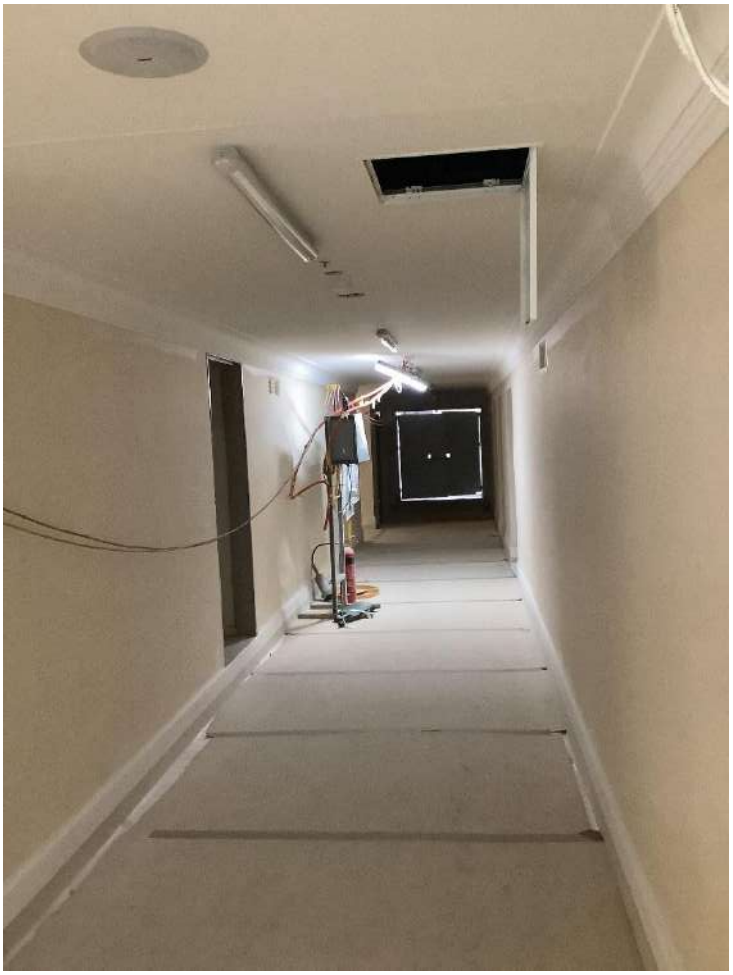


Photo 40



Photo 41

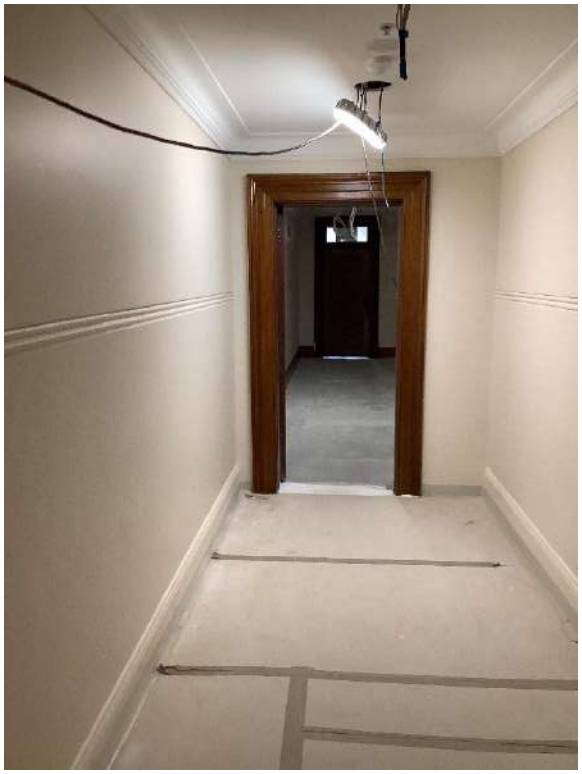


Photo 42



Photo 43



Photo 44



Photo 45

Level 2

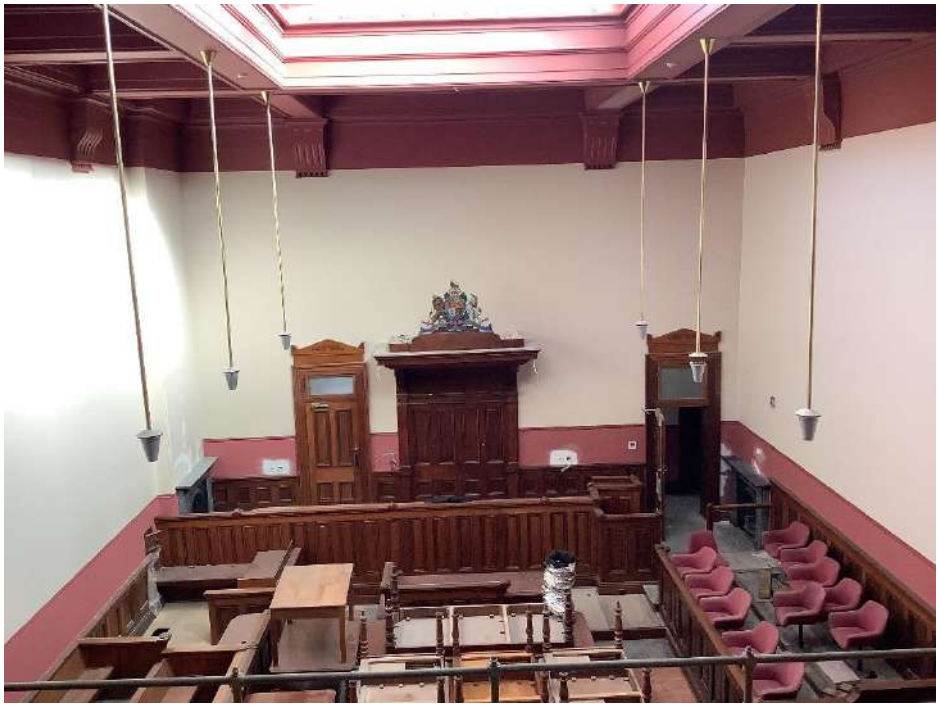


Photo 46



Photo 47



Photo 48 – Lift Lobby

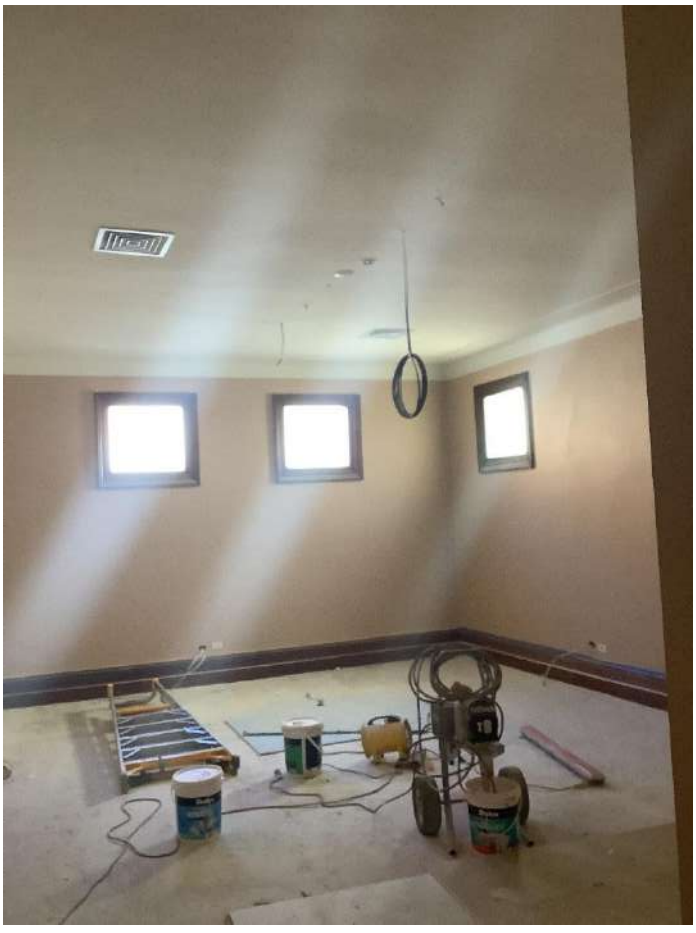


Photo 49



Photo 50



Photo 51



Photo 52

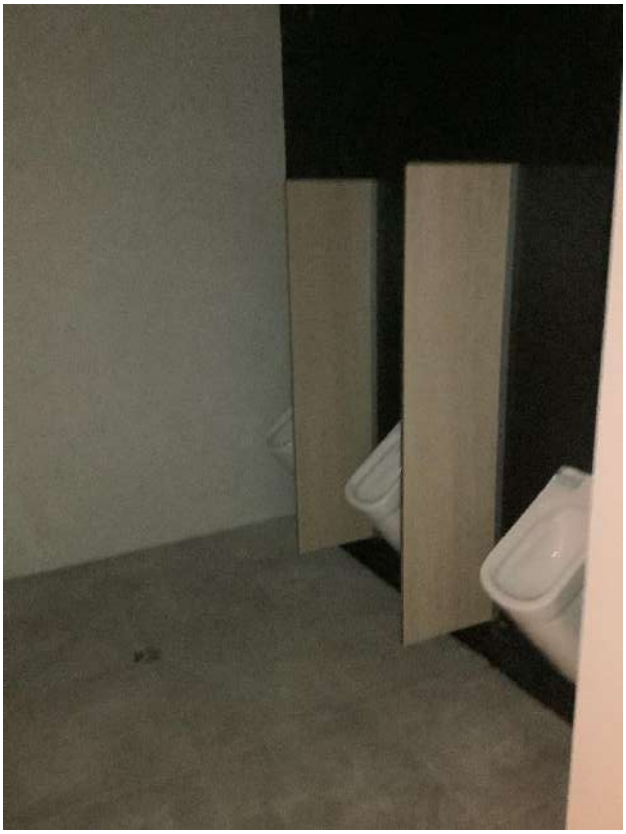


Photo 53



Photo 54



Photo 55



Photo 56

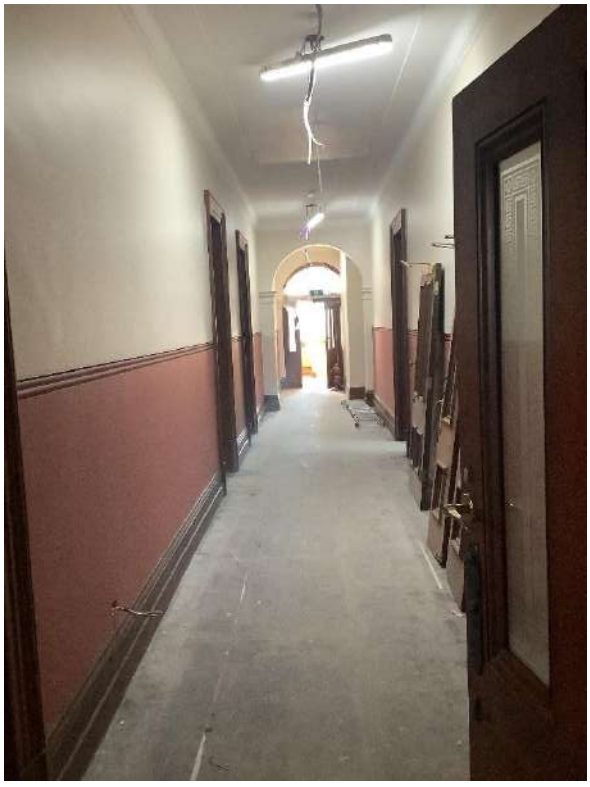


Photo 57



Photo 58



Photo 59

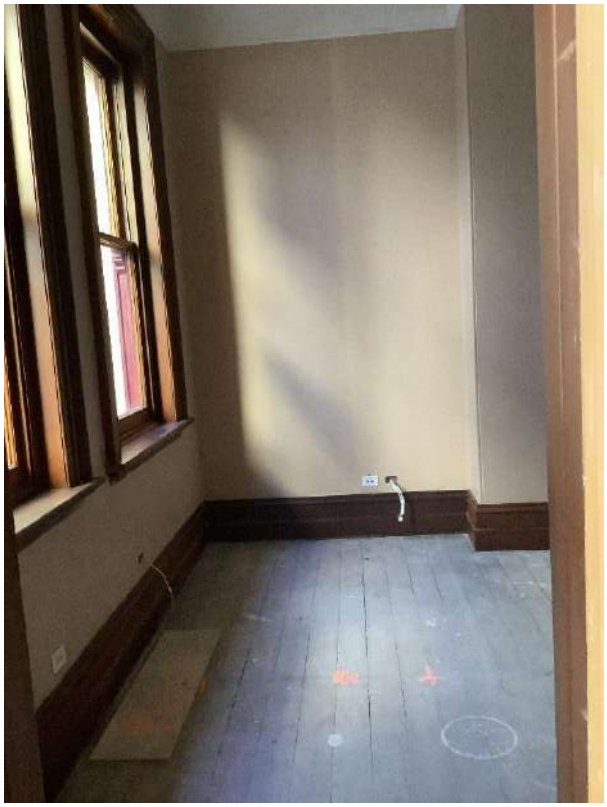


Photo 60



Photo 61



Photo 62



Photo 61



Photo 62



Photo 63

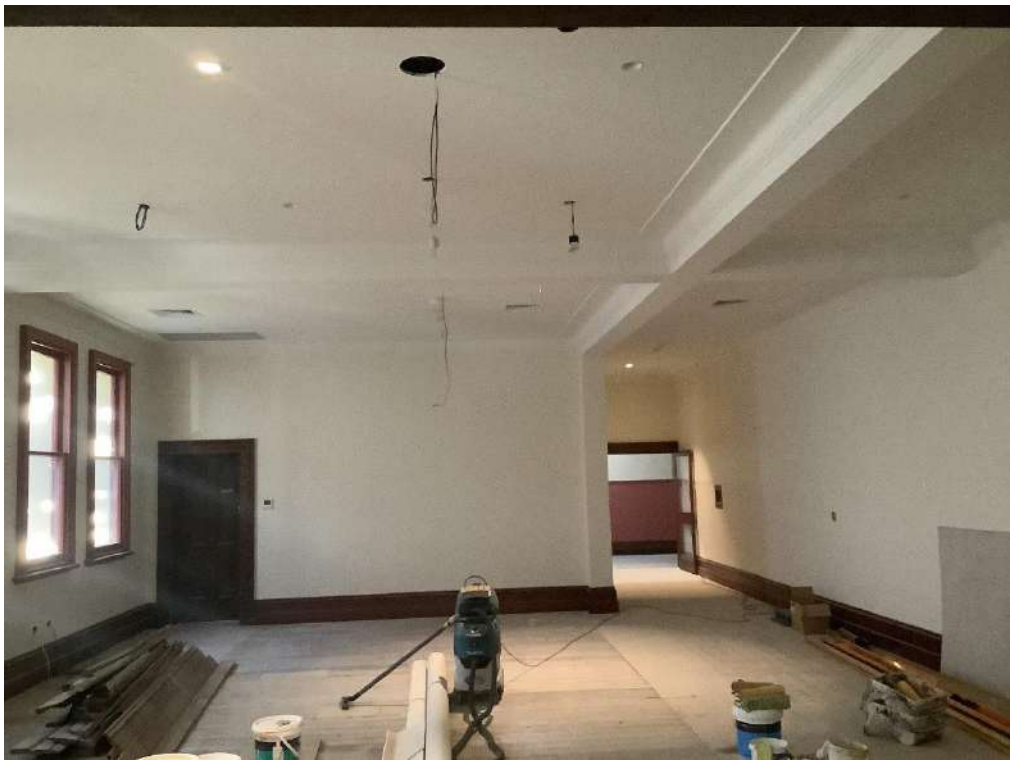


Photo 64



Photo 65



Photo 66



Photo 67



Photo 68



Photo 69

Level 3 & 4



Photo 70



Photo 71



Photo 72

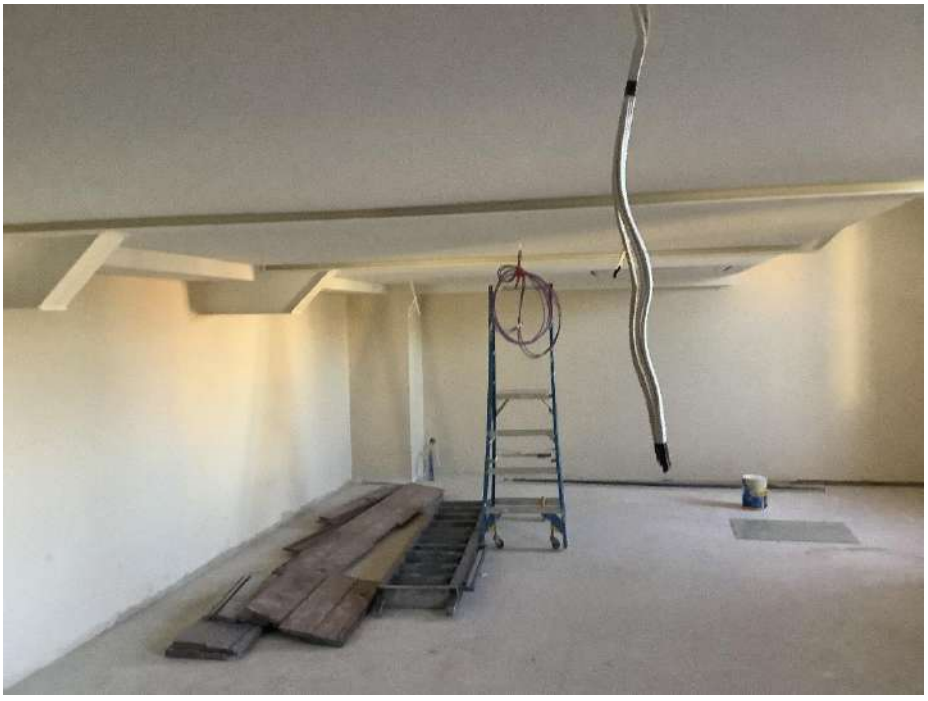


Photo 73

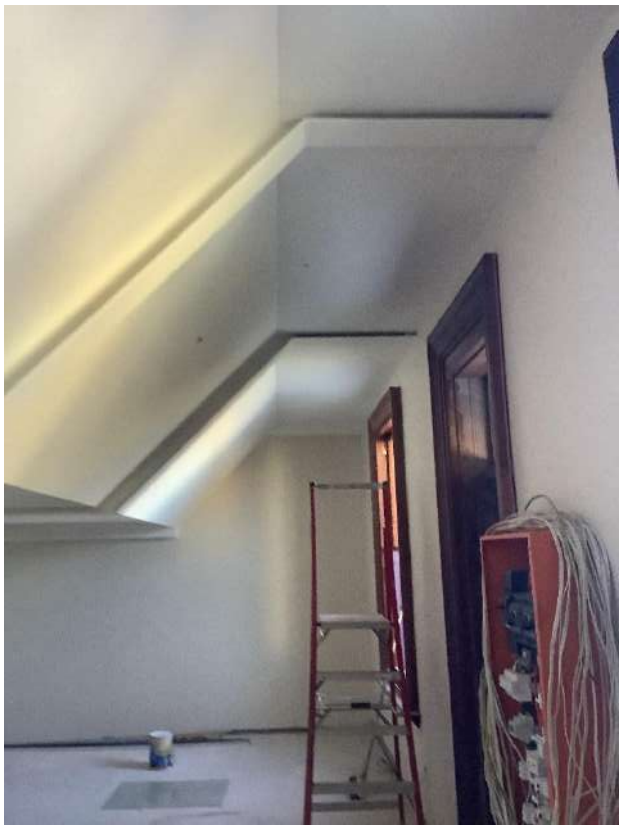


Photo 74



Photo 75



Photo 76



Photo 77

Building C – Residential

Level 1



Photo 78



Photo 79



Photo 80



Photo 81



Photo 82



Photo 83



Photo 84



Photo 85

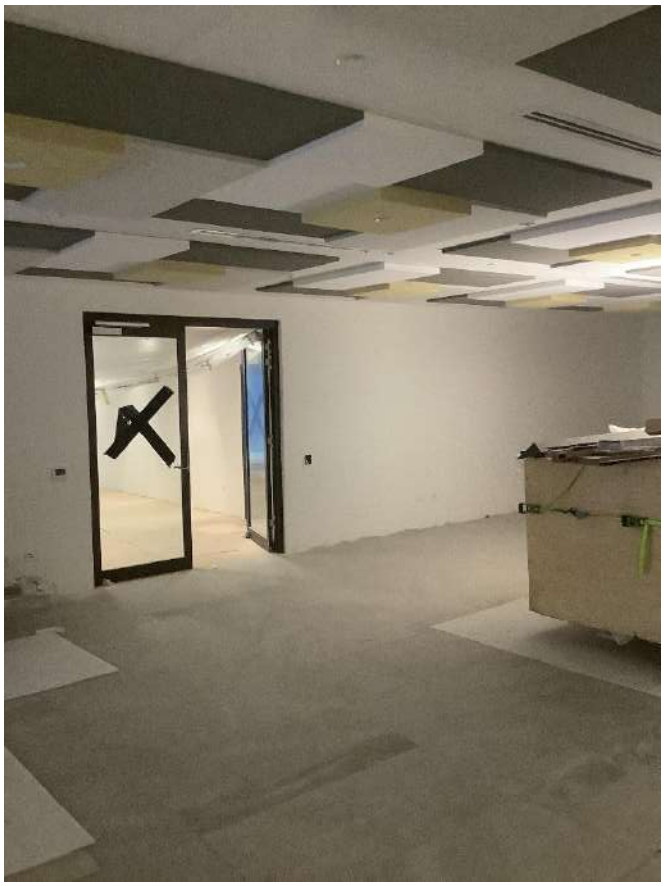


Photo 86



Photo 87



Photo 88

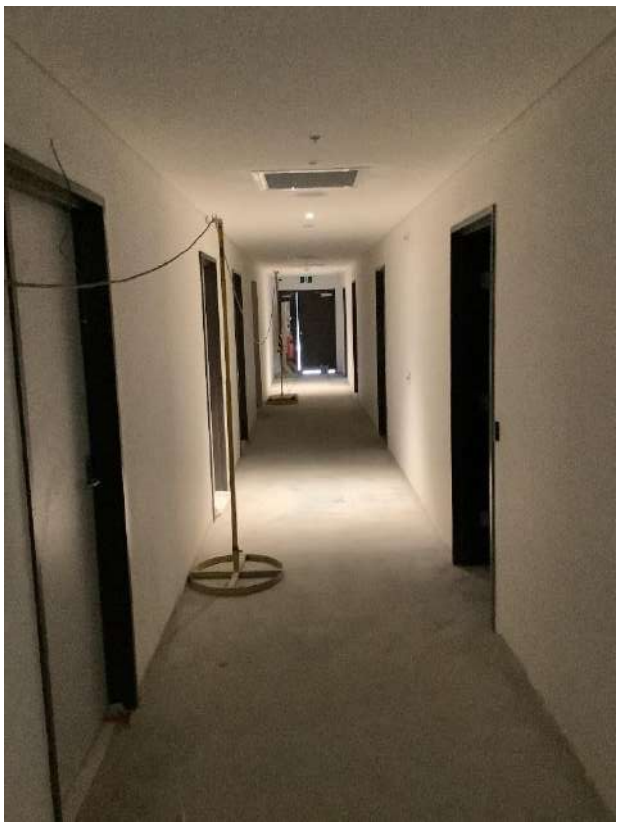


Photo 89



Photo 90



Photo 91

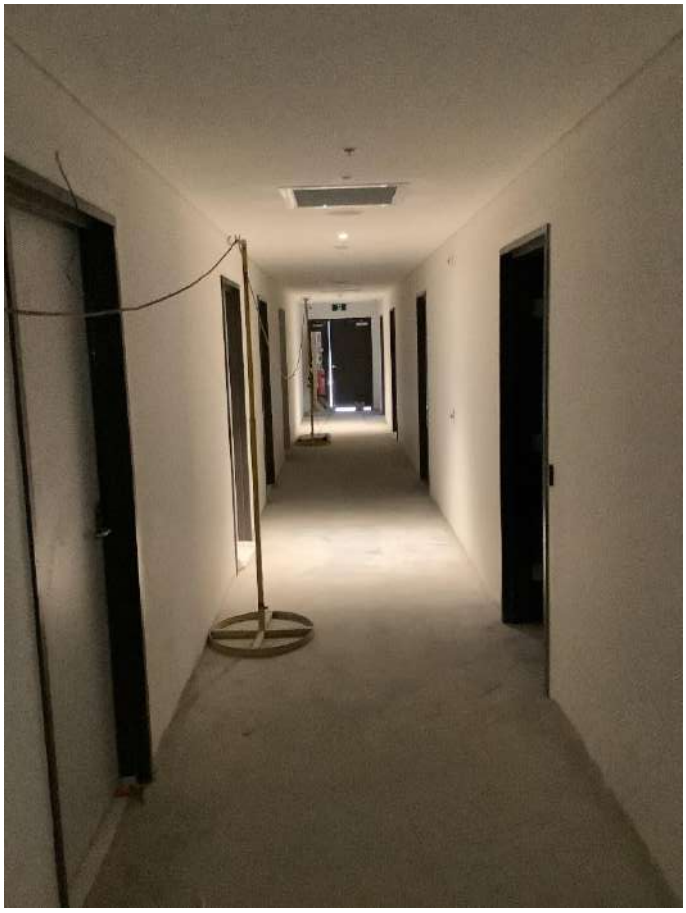


Photo 92



Photo 93



Photo 94



Photo 95



Photo 96



Photo 97

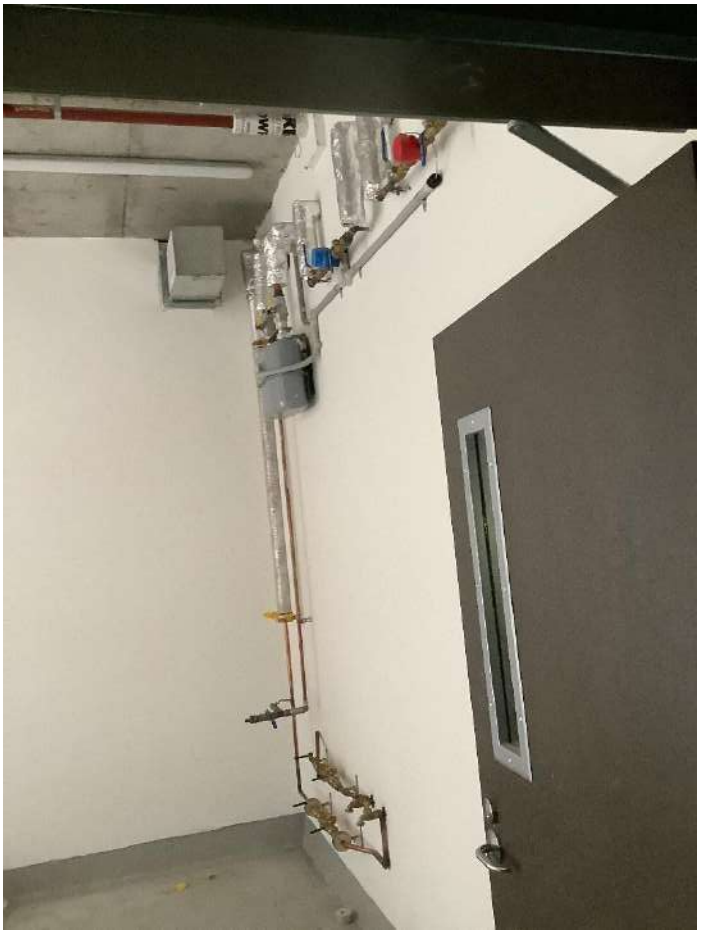


Photo 98

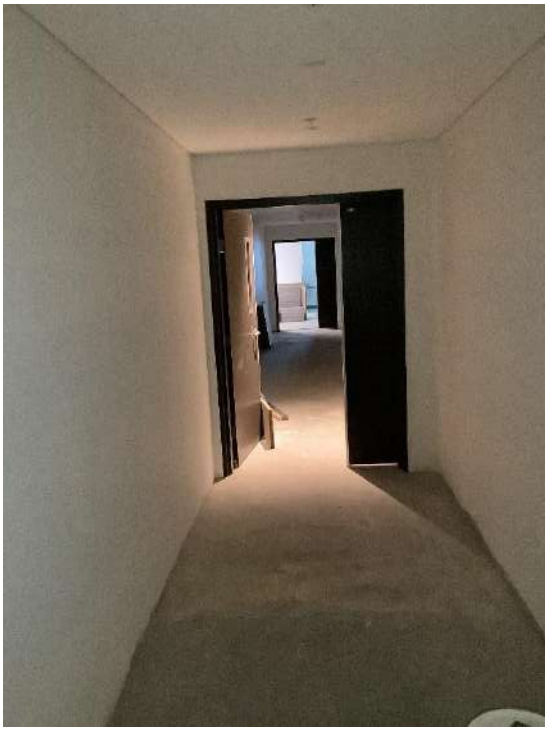


Photo 99



Photo 100



Photo 101

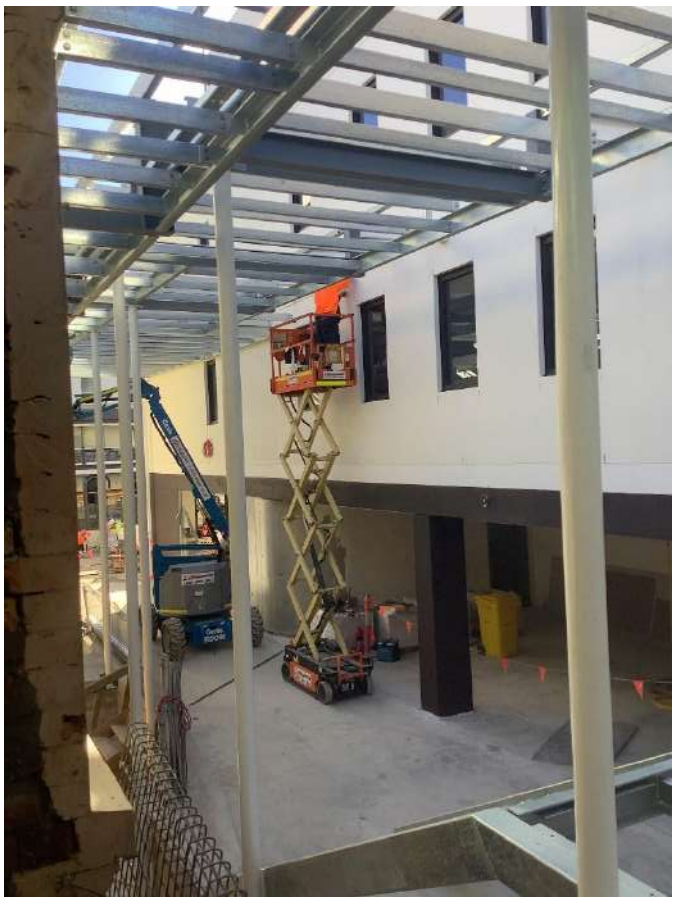


Photo 102

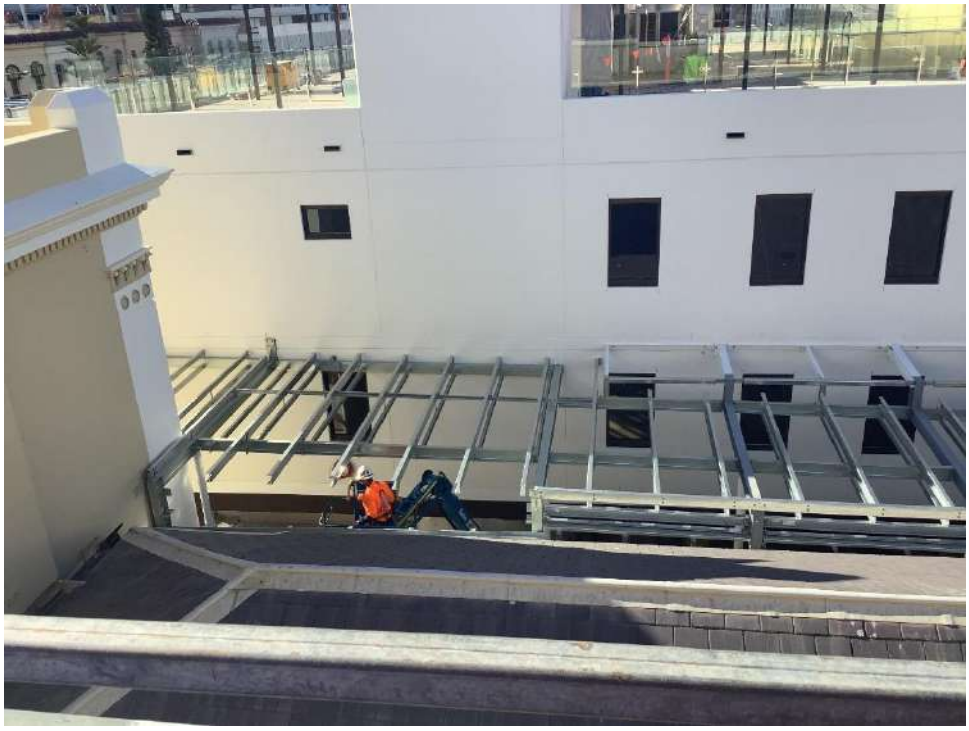


Photo 103

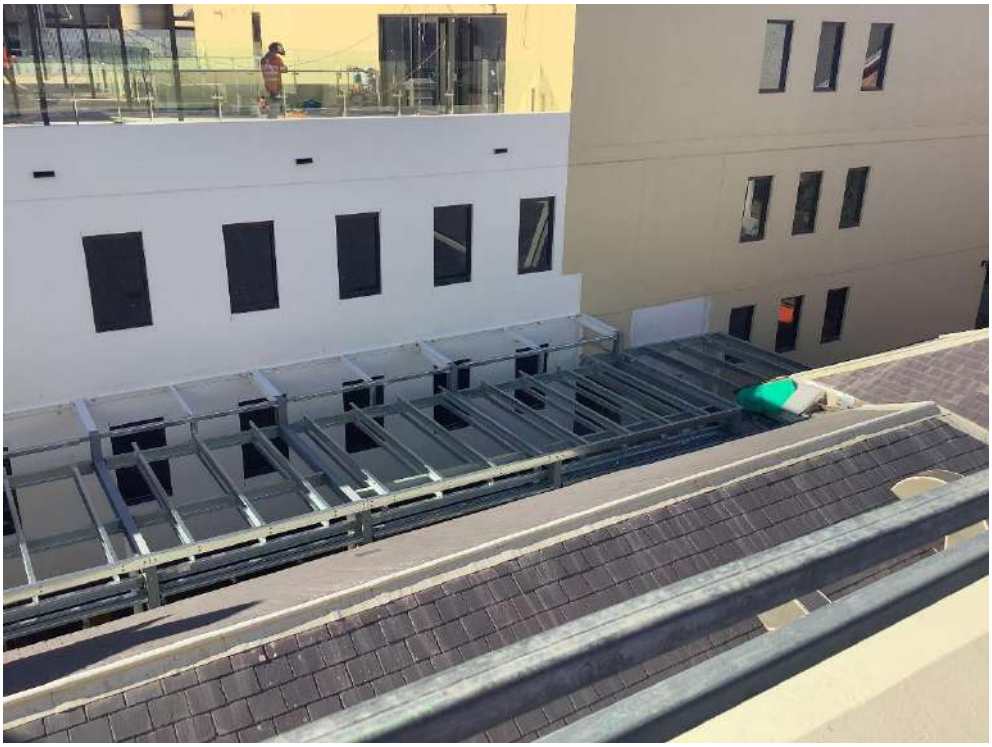


Photo 104

Level 2



Photo 105



Photo 106



Photo 107



Photo 108



Photo 109



Photo 110



Photo 111



Photo 112



Photo 113



Photo 114



Photo 115



Photo 116



Photo 117



Photo 118



Photo 119

Level 3



Photo 120



Photo 121



Photo 122

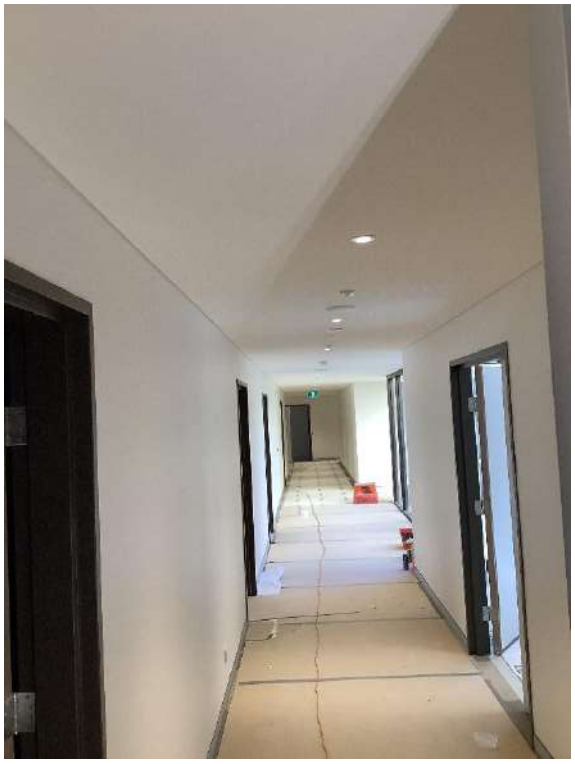


Photo 123



Photo 124



Photo 125



Photo 126

Level 4 & Roof



Photo 127



Photo 128



Photo 129



Photo 130



Photo 131



Photo 132



Photo 133



Photo 134

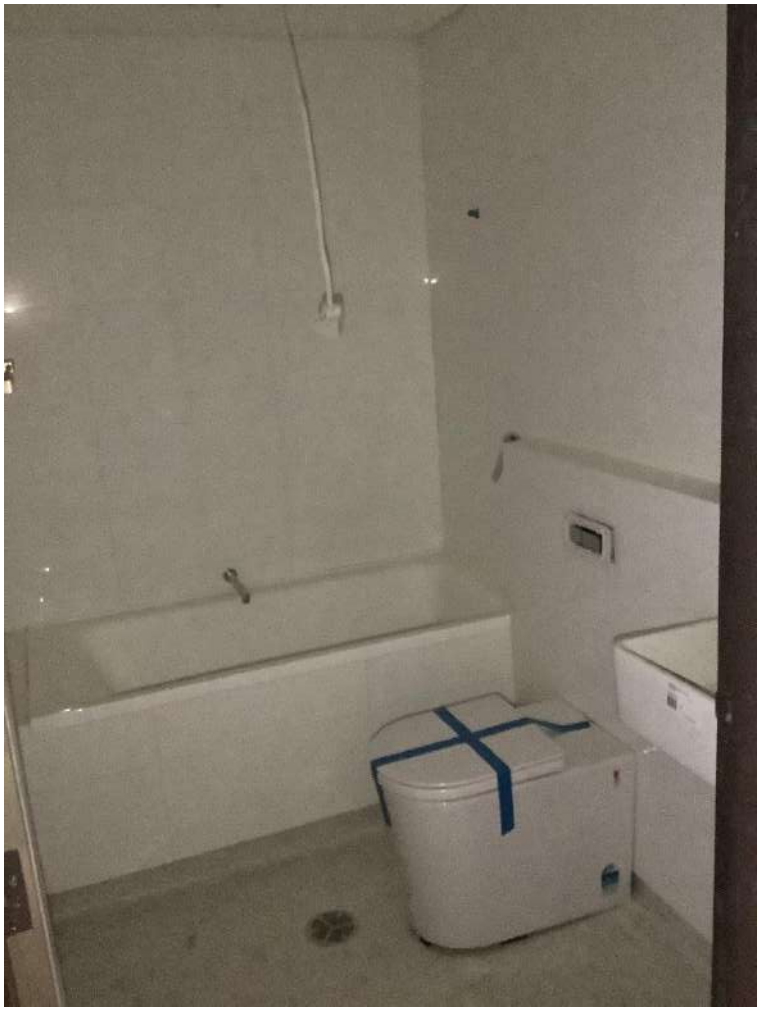


Photo 135



Photo 136



Photo 137



Photo 138

External & Overview



Photo 139



Photo 140



Photo 141



Photo 142



Photo 143

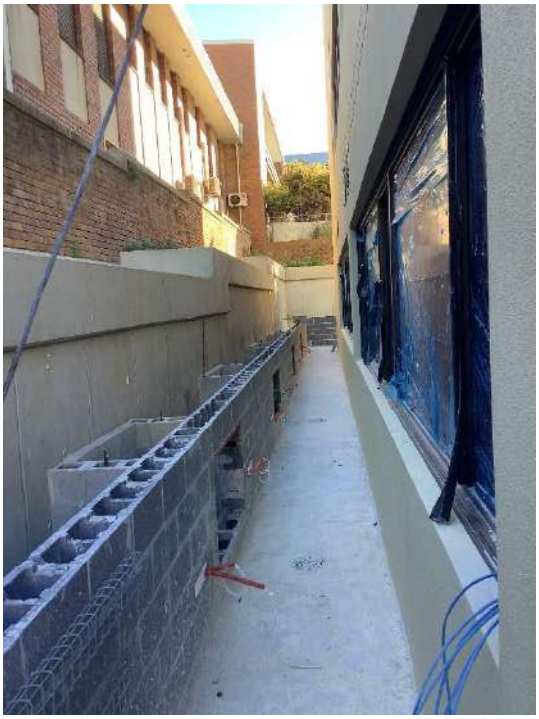


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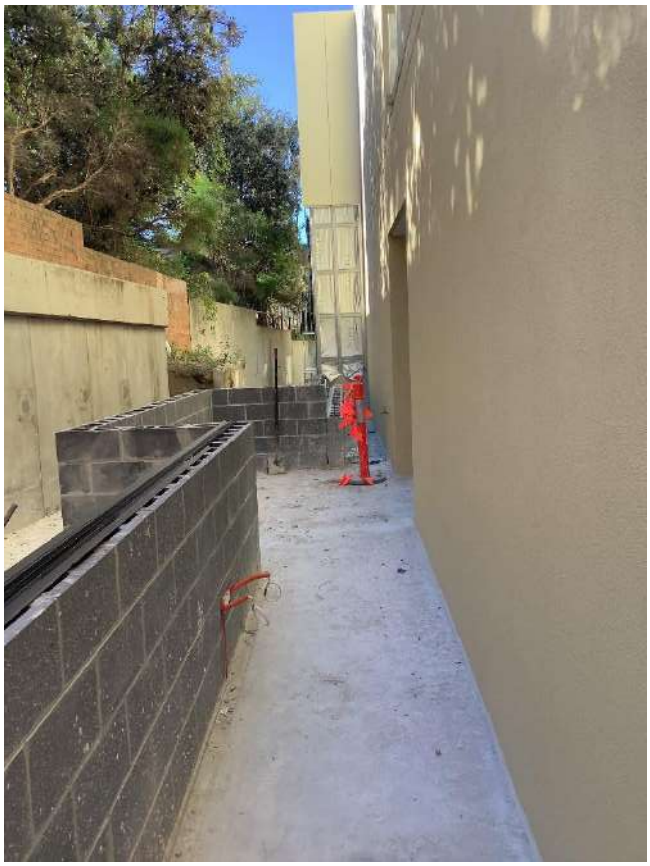


Photo 145



Photo 146



Photo 147



Photo 148

Appendix G – Workflow Status

Workflow status

Project Name: Nihon University

Date Generated: May 28, 2021

Number	Name	Workflow Status	Start Date	Expected/Actual End Date
WF-000002	Workflow Test	Completed	May 26, 2020	May 28, 2020
WF-000003	Test Consultant Workflow	Completed	May 28, 2020	May 28, 2020
WF-000004	Hydraulic Services Shop Drawings	Completed	Jun 4, 2020	Jun 23, 2020
WF-000005	Hydraulic Services Shop Drawings	Completed	Jun 10, 2020	Jun 23, 2020
WF-000006	Formwork Shop Drawing Workflow	Completed	Jun 16, 2020	Jul 1, 2020
WF-000007	Lift Shop Drawing Workflow 02	Completed	Jun 18, 2020	Jun 29, 2020
WF-000008	Formwork Shop Drawing Workflow 02	Completed	Jun 18, 2020	Jun 19, 2020
WF-000009	Formwork Shop Drawing Workflow - Concrete Profile	Completed	Jun 26, 2020	Jun 29, 2020
WF-000010	Formwork Shop Drawing Workflow	Completed	Jun 29, 2020	Jul 2, 2020
WF-000011	Formwork Shop Drawing Workflow	Completed	Jun 29, 2020	Jul 1, 2020
WF-000012	Platform Lift Shop Drawing	Completed	Jul 1, 2020	Jul 21, 2020
WF-000013	Formwork Shop Drawings - Building C	Completed	Jul 2, 2020	Jul 17, 2020
WF-000014	Formwork Shop Drawings - Building A	Completed	Jul 8, 2020	Jul 20, 2020
WF-000015	Formwork Shop Drawings - Building A	Completed	Jul 8, 2020	Jul 10, 2020
WF-000016	Post Tension Shop Drawings - Building C	Completed	Jul 8, 2020	Jul 29, 2020
WF-000017	Formwork Shop Drawings - Building A	Completed	Jul 10, 2020	Jul 20, 2020
WF-000018	Formwork Shop Drawings - Building C	Completed	Jul 10, 2020	Jul 22, 2020
WF-000019	Lift Shop Drawing - Building A	Completed	Jul 10, 2020	Jul 14, 2020
WF-000020	Lift Shop Drawing - Building C	Completed	Jul 10, 2020	Jul 23, 2020
WF-000021	General Formwork Shop Drawings	Completed	Jul 17, 2020	Jul 29, 2020
WF-000022	Platform Lift Shop Drawing	Completed	Jul 21, 2020	Aug 4, 2020
WF-000023	Formwork Shop Drawings - Building A - Level 2 Concrete Profile Queries	Completed	Jul 21, 2020	Aug 4, 2020
WF-000024	Formwork Shop Drawings - Building C - Stair C1 (L2 to Roof)	Completed	Jul 23, 2020	Aug 4, 2020
WF-000025	Formwork Shop Drawings - Building C - Stair C1 (L1 to L2)	Completed	Jul 23, 2020	Aug 4, 2020
WF-000026	Formwork Shop Drawings - Building C - Stair C2 (L1 to L2)	Completed	Jul 24, 2020	Aug 4, 2020
WF-000027	Formwork Shop Drawings - Building C - Stair C2 (L2 to Roof)	Completed	Jul 24, 2020	Aug 7, 2020
WF-000028	Formwork Shop Drawings - Building A - Stair A2 (L1 to Roof)	Completed	Jul 24, 2020	Aug 7, 2020
WF-000030	Post Tension - Building C - Level 3	Completed	Jul 27, 2020	Aug 13, 2020
WF-000032	Formwork Shop Drawings - Building C - L2 & L3 Concrete Profile and Table Layout	Completed	Jul 27, 2020	Aug 10, 2020
WF-000033	Formwork Shop Drawings [2] - Building A - Level 2 Table Layout	Completed	Jul 27, 2020	Aug 12, 2020
WF-000034	Formwork Shop Drawings - Building A - Shear Walls (SW1, SW2, SW3)	Completed	Jul 28, 2020	Aug 12, 2020
WF-000035	Siphonic Shop Drawings	Completed	Jul 30, 2020	Aug 13, 2020
WF-000036	Lift Shop Drawing - Building A - Lift E1	Completed	Aug 3, 2020	Aug 12, 2020
WF-000037	Hydraulic Shop Drawings - TMV Locations	Completed	Aug 3, 2020	Aug 13, 2020
WF-000038	Platform Lift Shop Drawing - Revision 5	Completed	Aug 4, 2020	Aug 17, 2020

WF-000038	Platform Lift Shop Drawing - Revision 3	Completed	Aug 4, 2020	Aug 17, 2020
WF-000039	Electrical Shop Drawings - Building A - Main Switchboard	Completed	Aug 4, 2020	Aug 17, 2020
WF-000041	Formwork Shop Drawings [2] - Building A	Completed	Aug 6, 2020	Aug 18, 2020
WF-000042	Formwork Shop Drawings - Building C	Completed	Aug 6, 2020	Aug 10, 2020
WF-000043	Fire Sprinkler Shop Drawings	Completed	Aug 6, 2020	Aug 19, 2020
WF-000044	Post Tension - Building C Level 2 - AFC Review	Completed	Aug 10, 2020	Aug 13, 2020
WF-000046	Post Tension - Building A - Level 2	Completed	Aug 13, 2020	Aug 27, 2020
WF-000047	Post Tension - Building C Residential - Level 4	Completed	Aug 17, 2020	Aug 18, 2020
WF-000048	Formwork Shop Drawings - Building C Residential - Level 4 & Roof Concrete Profiles	Completed	Aug 17, 2020	Aug 27, 2020
WF-000049	Formwork Shop Drawings - Building A - Level 3 - Concrete Profile	Completed	Aug 17, 2020	Aug 27, 2020
WF-000052	Post Tension - Building A - LEVEL 3 & Typical Punching Shear Detail	Completed	Aug 20, 2020	Sep 8, 2020
WF-000053	Arcadia Louvre & Screens - Shop Drawings	Completed	Aug 21, 2020	Aug 24, 2020
WF-000054	Electrical Shop Drawings - MSB & Labelling	Completed	Aug 21, 2020	Sep 8, 2020
WF-000056	Post Tension - Building C - Roof	Completed	Aug 24, 2020	Aug 25, 2020
WF-000057	Fire Sprinkler Shop Drawings - Level 1 Heritage Courthouse	Completed	Aug 27, 2020	Sep 8, 2020
WF-000058	Dry Fire Shop Drawings	Completed	Aug 27, 2020	Sep 8, 2020
WF-000059	Platform Lift Shop Drawing	Completed	Aug 27, 2020	Sep 8, 2020
WF-000060	Mechanical_Heritage Building Plantrooms	Completed	Sep 3, 2020	Sep 16, 2020
WF-000061	MSSB-1 Education Building	Completed	Sep 4, 2020	Sep 16, 2020
WF-000063	Formwork Shop Drawings - Building A	Completed	Sep 10, 2020	Sep 21, 2020
WF-000064	Barrisol Lighting	Completed	Sep 11, 2020	Oct 22, 2020
WF-000066	Fire Sprinkler and Hydrant Shop Drawings	Completed	Sep 11, 2020	Sep 28, 2020
WF-000067	Post Tension - Building C- Level 4	Completed	Sep 15, 2020	Sep 23, 2020
WF-000068	Formwork Shop Drawings - Building A- Roof Concrete Profile	Completed	Sep 16, 2020	Sep 29, 2020
WF-000069	Arcadia Louvre & Screens - Shop Drawings_Rev B	Completed	Sep 17, 2020	Oct 2, 2020
WF-000070	Mechanical Shop Drawings	Completed	Sep 18, 2020	Sep 30, 2020
WF-000071	Kitchen Shop Drawings	Completed	Sep 23, 2020	Oct 9, 2020
WF-000072	Formwork Shop Drawings - Building A- Level 4 Concrete Profile	Completed	Sep 24, 2020	Oct 7, 2020
WF-000073	Mechanical Shop Drawings	Completed	Sep 25, 2020	Oct 12, 2020
WF-000074	Windows and Glazing	Completed	Sep 25, 2020	Oct 7, 2020
WF-000075	Joinery Shop Drawings_Batch 1	Completed	Sep 29, 2020	Nov 9, 2020
WF-000076	Post Tension Shop Drawings - Building C- Roof Slab	Completed	Oct 1, 2020	Oct 12, 2020
WF-000077	Electrical Shop Drawings- Main Switch Board	Completed	Oct 1, 2020	Oct 19, 2020
WF-000078	Windows and Glazing	Completed	Oct 1, 2020	Oct 14, 2020
WF-000079	Joinery Shop Drawings	Completed	Oct 2, 2020	Oct 19, 2020
WF-000080	Post Tension - Building A- Level 4	Completed	Oct 6, 2020	Oct 19, 2020
WF-000081	Post Tension - Building A_Roof	Completed	Oct 7, 2020	Oct 26, 2020
WF-000082	Mechanical Shop Drawings- Education Building	Completed	Oct 9, 2020	Oct 29, 2020
WF-000083	Toilet Partitions- All Buildings	Completed	Oct 13, 2020	Oct 29, 2020
WF-000084	Windows and Glazing- Fire Rated Windows	Completed	Oct 16, 2020	Dec 9, 2020

WF-000086	Windows and Glazing_Narrow Frameless Glazed Door	Completed	Oct 21, 2020	Oct 29, 2020
WF-000087	Windows and Glazing_Awning Window Detail	Completed	Oct 21, 2020	Oct 29, 2020
WF-000088	Arcadia Louvre & Screens - Shop Drawings	Completed	Oct 23, 2020	Oct 29, 2020
WF-000090	Mechanical Shop Drawings_Grille Schedule	Completed	Oct 28, 2020	Dec 16, 2020
WF-000091	Joinery Shop Drawings	Completed	Oct 29, 2020	Dec 11, 2020
WF-000097	Mechanical Shop Drawings	Completed	Nov 30, 2020	Jan 7, 2021
WF-000098	Windows and Glazing	Completed	Dec 3, 2020	Dec 10, 2020
WF-000099	Structural Steel_Facade Mullions and Lintels_Education Building	Completed	Dec 4, 2020	Dec 14, 2020
WF-000100	Mechanical Shop Drawings_MSSB-2	Completed	Dec 4, 2020	Dec 15, 2020
WF-000101	Structural Steel_Mullions and Lintels_Residential Building	Completed	Dec 4, 2020	Dec 14, 2020
WF-000103	Mechanical Shop Drawings_MSSB 1_Education	Completed	Dec 7, 2020	Jan 7, 2021
WF-000104	Structural Steel	Completed	Dec 9, 2020	Feb 1, 2021
WF-000105	Fire Sprinkler Shop Drawings_RCP_Level 1 and 2 Residential	Completed	Dec 9, 2020	Jan 7, 2021
WF-000106	Security Shop Drawings	Completed	Dec 10, 2020	Jan 21, 2021
WF-000107	Electrical Shop Drawings_Distribution Boards	Completed	Dec 11, 2020	Jan 7, 2021
WF-000108	Windows and Glazing_Window Schedules	Completed	Dec 11, 2020	Jan 7, 2021
WF-000109	Balustrade and Handrails_BAL 01A	Completed	Dec 11, 2020	Dec 14, 2020
WF-000110	Equitone Shop Drawings_Rev 2	Completed	Dec 14, 2020	Jan 7, 2021
WF-000111	Access Floors	Completed	Dec 14, 2020	Jan 7, 2021
WF-000112	Balustrade and Handrails_S03 to S20	Completed	Dec 16, 2020	Jan 7, 2021
WF-000113	Structural Steel_Education_Stair A3	Completed	Dec 17, 2020	Jan 21, 2021
WF-000114	Structural Steel_Education Cladding Steel and Stair 06	Completed	Dec 18, 2020	Jan 21, 2021
WF-000115	Structural Steel_Residential_Cladding Support Steel	Completed	Jan 14, 2021	Feb 12, 2021
WF-000116	Structural Steel_Residential Atrium	Completed	Jan 21, 2021	Feb 17, 2021
WF-000117	Alpolic Shop Drawings	Completed	Jan 21, 2021	Feb 17, 2021
WF-000118	Windows and Glazing	Completed	Feb 2, 2021	Feb 17, 2021
WF-000119	Toilet Partitions- Bench Seat	Completed	Feb 3, 2021	Feb 22, 2021
WF-000120	Electrical Shop Drawings_PFC	Completed	Feb 4, 2021	Mar 3, 2021
WF-000121	Outdure Decking	Completed	Feb 10, 2021	Feb 12, 2021
WF-000124	Operable Walls	Completed	Feb 22, 2021	Feb 24, 2021
WF-000125	Monarch Renlita Doors	Completed	Feb 25, 2021	Mar 11, 2021
WF-000126	Windows and Glazing- Terraces, Cafeteria and Education Building	Completed	Mar 8, 2021	Apr 9, 2021
WF-000127	Joinery Shop Drawings- Niche Shelving	Completed	Mar 17, 2021	Apr 9, 2021
WF-000128	Joinery Shop Drawings- Judges Shelving and Plaque Display	Completed	May 10, 2021	May 21, 2021
WF-000129	Windows and Glazing_Skylights	In Progress	May 21, 2021	Jun 2, 2021
WF-000130	Signage_Braille Signage	In Progress	May 24, 2021	Jun 3, 2021

*__Delay:__ For In Progress Workflow it is the difference between Expected end date & Original due date. For Completed Workflow it is the difference between Actual end date & Original due date. (Days that are a part of the working week only are considered)

Note: For Delay - Positive is on/before time, Negative is behind time.

Filters:"Workflow Status" equals "" (No filter applied).

Appendix H – Statused SSD-9787 Conditions Matrix

SSD 9787 - FINAL CONDITIONS | SCHEDULE 2 MATRIX		Responsibility		Relevent Consultant/s	Date Addressed	May-21	Status
		Owner	Contractor				
	PART A - ADMINISTRATIVE CONDITIONS						
	Obligation to Minimise Harm to the Environment						
A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasbible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	Note	Note			✓	Compliant - ongoing
	Terms of Consent						
A2	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS and Response to Submissions; (d) in accordance with the approved plans in the table below:	Note	Note				Note
A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; (b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and (c) the implementation of any actions or measures contained in any such document referred to in (a) above.	Note	Note				Note
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	Note	Note				Note
	Limits of Consent						
A5	This consent lapses five years after the date of consent unless work is physically commenced.	Note	Note				Note
	Prescribed Conditions						
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	Note	Note				Note
	Planning Secretary as Moderator						
A7	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	Note	Note				Note
	Evidence of Consultation						
A8	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document for information or approval; and (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	Note	Note			✓	Compliant - ongoing
	Staging						
A9	The project may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the information of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	Note	Note		23-Jan-20		Closed
A10	A Staging Report prepared in accordance with condition A9 must: (a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish; (b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant); (c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and (d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.				24-Jan-20		Closed
A11	Where staging is proposed, the project must be staged in accordance with the Staging Report, as submitted to the Planning Secretary.	Note	Note				Note
A12	Where staging is proposed, the terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage.	Note	Note				Note
	Staging, Combining and Updating Strategies, Plans or Programs						
A13	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program); (b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and (c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).	Note	Note			✓	Not triggered this period
A14	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Note	Note				Note
A15	If approved by the Planning Secretary, updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.	Note	Note				Note
	Structural Adequacy						

SSD 9787 - FINAL CONDITIONS | SCHEDULE 2 MATRIX		Responsibility		Relevent Consultant/s	Date Addressed	May-21	Status
		Owner	Contractor				
A16	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA and any additional requirements of the Subsidence Advisory NSW where the building or structure is located on land within a declared Mine Subsidence District. Notes: • Part 8 of the EP&A Regulation sets out the requirements for the certification of the development. • Under section 21 of the Coal Mine Subsidence Compensation Act 2017, the Applicant is required to obtain the Chief Executive of Subsidence Advisory NSW's approval before carrying out certain development in a Mine Subsidence District.				23-Jul-20		Closed - CC2b
	[i] Structural adequacy of new buildings engineering certification required to the Certifier		**Built**	**Northrop**			Closed
	[ii] Structural adequacy of existing courthouse - certification required for earthquake strengthening + termite repairs - passed to the Certifier	**Nihon**		**Cardno | dwp**			**Closed**
	External Walls and Cladding						
A17	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.				02-Sep-20		Closed - Refer dwp design statement 03 dated 02/09/20
	[i] Design certification of external walls including insulation		**Built**	**dwp | Northrop**			
	Site Contamination						
A18	Following the completion of demolition works and prior to the commencement of all other construction, additional site investigations of previously untested or inaccessible areas of the site must be undertaken in accordance with: (a) interim advice dated12 November 2019 and prepared by NSW EPA Accredited Site Auditor Ian Gregson, Principal Environmental Consultant, GHD; (b) the recommendations provided in the Phase 1 Environmental Site Assessment – Technical Note dated 29 April 2019 and prepared by Cardno; (c) NSW EPA Sampling Design Guidelines; (d) Guidelines for the NSW Site Auditor Scheme (3rd edition) 2017 https://www.epa.nsw.gov.au/publications/contaminatedland/17p0269-guidelines-for- thensw-site-auditor-scheme-third-edition; (e) Guidelines for Consultants Reporting on Contaminated Sites, 2011 www.epa.nsw.gov.au/resources/clm/20110650consultantsglines.pdf; (f) The National Environment Protection (assessment of contamination) Measures 2013 as amended; and (g) testing must include assessment of both the soil and groundwater profile.				28-Apr-20		Closed - Douglas Partners DSI Report accepted by GHD.
	[i] Additional site testing and reporting to be undertaken once demolition completed		**Built**	**Douglas Partners**			**Closed**
	[ii] Reviewing and advice on test methods	**Nihon**		**GHD | dwp**			**Closed**
A19	The additional site investigations report must be reviewed by a NSW EPA Accredited Site Auditor and the Conceptual Remediation Action Plan dated 28 May 2019, prepared by Cardno must be updated to reflect the findings of the additional site investigations required by condition A18. The updated remediation action plan must be approved by a NSW EPA Accredited Site Auditor and submitted to the Planning Secretary prior to the commencement of remediation works.				28-Apr-20		Closed - Approved RAP & DSI submitted to DPIE by dwp on 28/04/2020
	[i] Remedial Action Plan required to be updated and to be submitted to site auditor		**Built**	**Douglas Partners**			**Closed**
	[ii] Updated report to be reviewed and approved and forwarded to EPA + planning secretary	**Nihon**		**GHD | dwp**			**Closed**
A20	Remediation works approved as part of this development consent must be carried out in accordance with the remediation action plan approved by a NSW EPA Accredited Site Auditor pursuant to condition A19.					✓	Compliant - ongoing
	[i] Remedial works to be carried out in accordance with the approved RAP - certification required		**Built**	**Douglas Partners**			
	[ii] Review of completed remedial works documentation	**Nihon**		**GHD | dwp**			
	Applicability of Guidelines						
A21	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	Note	Note				Note
A22	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	Note	Note				Note
	Monitoring and Environmental Audits						
A23	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, Site audit report and independent auditing.	Note	**Built**	**GHD | dwp**		✓	Compliant - monitoring undertaken in accordance with plans.
	Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.						Note
	Access to Information						

SSD 9787 - FINAL CONDITIONS | SCHEDULE 2 MATRIX		Responsibility		Relevent Consultant/s	Date Addressed	May-21	Status
		Owner	Contractor				
A24	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary.				23-Jan-20		Closed
	[i] Information required from contractor to be supplied throughout the construction phase - information website to be displayed on site		**Built**				**Closed**
	[ii] Web site to be established and maintained with current documents - updated with construction inputs - before the commencement of construction	**Nihon**		**Azusa | dwp**			**Closed**
	Compliance						
A25	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Note	Note			✓	Noted - provided within contract documents & included within Site Induction
	Incident Notification, Reporting and Response						
A26	The Planning Secretary must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	Note	Note				Note
A27	Subsequent notification must be given and reports submitted in accordance with the requirements set out in **Appendix 2.**	Note	Note				
	Non-Compliance Notification						
A28	The Planning Secretary must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Planning Secretary in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.	Note	Note				Note
A29	The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.	Note	Note				Note
A30	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Note	Note				
	Revision Strategies, Plans and Programs						
A31	Within three months of: (a) the submission of a compliance report under condition C22; (b) the submission of an incident report under condition A27; (c) the submission of an Independent Audit under condition C32; (d) the approval of any modification of the conditions of this consent; or (e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out. If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary and/or Certifier (where relevant). Where revisions are required, the revised document must be submitted to the Planning Secretary and/or Certifier for approval and/or information (where relevant) within six weeks of the review. Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.						Not triggered this period
	[i] Review and report strategy to be put in place		**Built**				**Closed**
	[ii] Review and report strategy to be put in place	**Nihon**		**Azusa | dwp**			**Closed**
	PART B - PRIOR TO ISSUE OF CONSTRUCTION CERTIFICATE						
	Certified Drawings						
B1	Prior to the issue of the relevant Construction Certificate, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.				23-Jul-20		Closed
	[i] Structural certification of compliance of new buildings - issued to the Certifier		**Built**	**Northrop**			**Closed**
	[ii] Structural certification of compliance of existing courthouse building - issued to the Certifier	**Nihon**		**Cardno**			**Closed**
	Development Contributions						
B2	Prior to the issue of any Construction Certificate (not including demolition or site remediation works), a Section 7.12 levy totalling **$288,992**, is to be paid to Council in accordance with Section 7.12 of the EP&A Act and City of Newcastle Section 7.12 Newcastle Local Infrastructure Contributions Plan 2019. Prior to payment Council can provide the value of the indexed levy.				21-Apr-20		Closed CC#1
	[i] Developer contribution to be paid prior to commencement of construction	**Nihon**		**Azusa | dwp**			
	External Walls and Cladding						

SSD 9787 - FINAL CONDITIONS | SCHEDULE 2 MATRIX		Responsibility		Relevent Consultant/s	Date Addressed	May-21	Status
		Owner	Contractor				
B3	Prior to the issue of any Construction Certificate, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.				02-Sep-20		Closed
	[i] Documented evidence to the Certifier and a copy to the Planning Secretary required	Nihon		dwp | Azusa			Closed
	Protection of Public Infrastructure						
B4	Prior to the issue of the relevant Construction Certificate, the Applicant must: (a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; (b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and (c) submit a copy of the dilapidation report to the Planning Secretary, Certifier and Council.				23-Jan-20		Closed
	[i] Communications strategies and dilapidation survey to be undertaken - copy of dilapidation report to Certifier + Council		Built				Closed
	[ii] Copy of dilapidation report forwarded to Planning Secretary	Nihon		dwp			Closed
	Pre-Construction Dilapidation Report						
B5	Prior to the issue of the relevant Construction Certificate, the Applicant must submit a pre- commencement dilapidation report to Council, NSW Heritage Division and the Certifier. The report must provide an accurate record of the existing condition of adjoining private properties, heritage items and Council assets that are likely to be impacted by the proposed works.				23-Jan-20		Closed
	[i] Dilapidation survey to be undertaken - copy of dilapidation report to Certifier + Council		Built				Closed
	[ii] Copy of dilapidation report forwarded to Planning Secretary	Nihon		dwp			Closed
	Ecologically Sustainable Development						
B6	Prior to the issue of any Construction Certificate, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that ESD is being achieved by either: (a) registering for a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifier; or (b) seeking approval from the Planning Secretary for an alternative certification process.				10-Feb-20		Closed
	[i] Management of the green star process - assistance with alternative certification process		Built	dwp|Northrop			Closed
	[ii] Resolution of alternative certification process - notification to Planning Secretary for approval	Nihon		Azusa | dwp	17-Jan-20		Closed
	Operational Waste Storage and Processing						
B7	Prior to the issue of the relevant Construction Certificate, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken by a third party, the design of the operational waste storage area must be in accordance with Council's standards. Evidence of the design and Council endorsement (where relevant) must be provided to the Certifier.				16-Apr-20		Closed - dwp Aconex of 6/04/20 ref: dwp AU-GCOR-000296 and dwp design statement 01 dated 16/04/20
	[i] DA approved stormwater drawings to be fowarded to Certifier		Built	dwp|Northrop			Closed
	[ii] Evidence of design and Council endorsement of operational waste storage and processing to be submitted to Certifier	Nihon		Azusa | dwp			Closed
	Rainwater Harvesting						
B8	Prior to the issue of the relevant Construction Certificate, the Applicant must ensure that a rainwater reuse/harvesting system for the development is developed for the site. A rainwater re- use plan must be prepared and certified by an experienced hydraulic engineer.				27-May-20		Closed - Submitted as part of CC#2 documentation
	[i] Rainwater reuse has been designed installation to be finalised + provided to the Certifier		Built	Cardno | Northrop			Closed
	Operational Car Parking and Service Vehicle Layout						
B9	Prior to the issue of the relevant Construction Certificate, compliance with the following requirements must be submitted to the satisfaction of the Certifier: (a) all vehicles must enter and leave the Site in a forward direction; (b) a minimum of 20 on-site car parking spaces for use during operation of the development and designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; (c) the swept path of the longest construction vehicle entering and exiting the Site in association with the new work, as well as manoeuvrability through the Site, must be in accordance with the latest version of AS 2890.2; (d) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed; and (e) traffic management devices in the form of 'Stop' and 'Give Way to Pedestrian' signs and line marking must be installed at the entry of proposed driveways within the site and constructed in accordance with AS 2890.1:2004: Parking facilities 0 Off-street car parking.				16-Apr-20		Closed - Refer dwp design statement 01 dated 16/04/20
	[i] Final car parking and service layouts to be design certified + provided to the Certifier		Built	dwp | Northrop			Closed
	Bicycle Parking and End of Trip Facilities						
B10	Prior to the issue of the relevant Construction Certificate, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifier: (a) the provision of a minimum 22 bicycle parking spaces; (b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; (c) the provision of end-of-trip facilities for staff; (d) appropriate pedestrian and cyclist advisory signs are to be provided; and (e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority				16-Apr-20		Closed - Refer dwp design statement 01 dated 16/04/20
	[i] Final bicycle parking and service facilities to be design certified + provided to the Certifier		Built	Cardno | Northrop			Closed
	PART C - PRIOR TO COMMENCMENT OF CONSTRUCTION						
	Notice of Commencement						

SSD 9787 - FINAL CONDITIONS | SCHEDULE 2 MATRIX		Responsibility		Relevent Consultant/s	Date Addressed	May-21	Status
		Owner	Contractor				
C1	The Applicant must notify the Planning Secretary in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.	Note	Note		23-Jul-20		Closed - CC2b
	[i] Notification of commencement required to the Planning Secretary		**Built**	**dwp**			**Closed**
C2	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Note	Note		23-Jul-20		Closed
	[i] Notification of commencement of each construction stage required to the Planning Secretary		**Built**	**dwp**			**Closed**
	Construction Certificate						
C3	Work must not commence until a Construction Certificate in respect of the work has been issued.				23-Jul-20		Closed
	[i] Construction certification process to be managed		**Built**	**dwp**			**Closed**
	Outdoor Lighting						
C4	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.				23-Jul-20		Closed - CC2b
	[i] Finalise in outdoor lighting design process and submit to the Certifier		**Built**	**dwp|Northrop**			**Closed**
	Demolition						
C5	Prior to the commencement of construction, demolition work plans required by AS 2601-2001 The demolition of structures (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier and Planning Secretary.				21-Jan-20		Closed
	[i] Demolition work plans and statement submitted to the certifier		**Built**	**Northrop**	**21-Jan-20**		**Closed**
	[ii] Copy of works plans and statement forwarded to Planning Secretary	**Nihon**		**dwp**	**21-Jan-20**		**Closed**
C6	Prior to the commencement of internal demolition works within the State heritage listed former Newcastle Courthouse, evidence must be submitted to the satisfaction of the Certifier confirming works planned are required to make the existing building compliant with the fire and Life Safety Upgrade Strategy, prepared by Design Confidence, dated 12 June 2019, and that impacts to areas of high significant fabric have been limited.				21-Jan-20		Closed
	[i] Fire and life safety strategy to be confirmed through fire engineering and forwarded to the Certifier		**Built**	**dwp|Northrop**			**Closed**
	Environment Management Plan Requirements						
C7	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (a) detailed baseline data; (b) details of: (i) the relevant statutory requirements (including any relevant approval, licence or lease conditions); (ii) any relevant limits or performance measures and criteria; and (iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; (d) a program to monitor and report on the: (i) impacts and environmental performance of the development; (ii) effectiveness of the management measures set out pursuant to paragraph (c) above; (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible; (f) a program to investigate and implement ways to improve the environmental performance of the development over time; (g) a protocol for managing and reporting any: (i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); (ii) complaint; (iii) failure to comply with statutory requirements; and (h) a protocol for periodic review / update of the plan and any updates in response to incidents or matters of non-compliance. Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans				27-Aug-20		Closed
	[i] Plan requirements incorporated in construction works		Built				**Closed**
	[ii] Assessment of plan requirements following on from occupation	**Nihon**		**Azusa | dwp**			**Closed**
	Construction Environmental Management Plan						
C8	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (a) Details of: (i) hours of work; (ii) 24-hour contact details of site manager; (iii) management of dust and odour to protect the amenity of the neighbourhood; (iv) stormwater control and discharge; (v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; (vi) groundwater management plan including measures to prevent groundwater contamination; (vii) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting; (viii) community consultation and complaints handling; (b) Construction Traffic and Pedestrian Management Sub-Plan (see condition C10); (c) Construction Noise and Vibration Management Sub-Plan (see condition C11); (d) Construction Waste Management Sub-Plan (see condition C11(g)); (e) an unexpected finds protocol for contamination and associated communications procedure; (f) an unexpected finds protocol for non-Aboriginal heritage and associated communications procedure; (g) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site; and				27-Aug-20		Closed - updated after GHD Audit 02 and submitted to DPIE
	[i] CEMP developed by contractor + submission to the Certifier		**Built**		**22-Jan-20**		**Closed**
	[ii] Copy of CEMP forwarded to Planning Secretary	**Nihon**		**dwp**	**22-Jan-20**		**Closed**

SSD 9787 - FINAL CONDITIONS | SCHEDULE 2 MATRIX		Responsibility		Relevent Consultant/s	Date Addressed	May-21	Status
		Owner	Contractor				
C9	The Applicant must not commence construction of the development until the CEMP is submitted to the Certifier and a copy submitted to the Planning Secretary.	Note	Note		27-Aug-20		Closed
C10	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s); (b) be prepared in consultation with Council; (c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; (d) detail heavy vehicle routes, access and parking arrangements; (e) include a Driver Code of Conduct to: (i) minimise the impacts of earthworks and construction on the local and regional road network; (ii) minimise conflicts with other road users; (iii) minimise road traffic noise; and (iv) ensure truck drivers use specified routes; (f) include a program to monitor the effectiveness of these measures; and (g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.				27-Aug-20		Closed - Updated CTPMSP includes additional consultation with Council.
	[i] CTPMSP developed by contractor + submission to Certifier		**Built**				**Closed**
	[ii] Submission to the Planning Secretary required	**Nihon**		**dwp**			**Closed**
C11	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced noise expert; (b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009); (c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; (d) include strategies that have been developed with the community for managing high noise generating works; (e) describe the community consultation undertaken to develop the strategies in condition C11(d); (f) include a complaints management system that would be implemented for the duration of the construction; and (g) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the management measures in accordance with condition C7(d). The program should be developed in accordance with the report titled Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting, and included, but not limited: (i) alert triggers where project trigger noise levels are exceeded; and (ii) procedures for respite periods when sensitive receivers become 'highly noise affected' (i.e. noise levels exceed 75 dB(A).				27-Aug-20		Closed
	[i] CNVMS-P developed by contractor + submission to PCA		**Built**	**EMM**	**22-Jan-20**		**Closed**
C12	The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following: (a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations; and (b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of any building works.				27-Aug-20		Closed
	[i] CWPMSP developed by contractor + submission to PCA		**Built**				
	Aboriginal Cultural Heritage Management Plan						
C13	Prior to the commencement of construction (excluding demolition works), an Aboriginal Cultural Heritage Management Plan (ACHMP) must be prepared and address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced expert in consultation with the Registered Aboriginal Parties; (b) be endorsed by the Planning Secretary prior to construction (excluding demolition works) of any part of the development; (c) describe the measures to protect any Aboriginal cultural deposits or relics uncovered during sub surface archaeological testing in accordance with the relevant legislation.				16-Apr-20		Closed - site works closed out and report issued to PCA. AI # 11 provides confirmation of acceptance from DoP rec'd 16/04/20
	[i] ACHMSP developed by contractor + submission to PCA		**Built**	**AMAC**			**Closed**
	[ii] Submission to and endorsement by the Planning Secretary required	**Nihon**		**dwp**			**Closed**
	Construction Worker Transportation Strategy						
C14	Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the satisfaction of the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities.				23-Jan-20		Closed out
	[i] Strategy developed by contractor + submission to the Certifier		**Built**		**22-Jan-20**		**Closed**
	[ii] Submission to the Planning Secretary required	**Nihon**		**dwp**	**22-Jan-20**		**Closed**
	Stormwater Management System						
C15	Prior to the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must: (a) be designed by a suitably qualified and experienced person(s); (b) be design in consultation with and to the satisfaction of Council; (c) be generally in accordance with the conceptual design in the EIS as amended by the RtS; (d) be in accordance with applicable Australian Standards; (e) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2019) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines; (f) divert existing clean surface water around operational areas of the site; (g) direct all sediment laden water in overland flow away from the leachate management system; (h) prevent cross-contamination of clean and sediment or leachate laden water; (i) include details of all on-site retention/detention and water quality treatment systems are to be individually signposted in accordance with Council's Stormwater and Water Efficiency for Development Technical Manual.				21-Apr-20		Closed - CC#1
	[i] Stormwater management system developed + submission to the Certifier		**Built**	**Cardno | Northrop**			**Closed**
	Operational Noise – Design of Mechanical Plant and Equipment						

SSD 9787 - FINAL CONDITIONS | SCHEDULE 2 MATRIX		Responsibility		Relevent Consultant/s	Date Addressed	May-21	Status
		Owner	Contractor				
C16	Prior to installation of mechanical plant and equipment, the Applicant must incorporate the noise mitigation recommendations in the Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting, into the detailed design drawings. The Certifier must verify that all noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting.				23-Jul-20		Closed - CC#2
	[i] Mechanical services design developed for compliance + submission to Certifier		**Built**	**Northrop**			**Closed**
	[ii] The Certifier to verify the submitted design	**Nihon**		**Dix Gardner**			**Closed**
	Archaeological Salvage - Historic Archaeology						
C17	Following the completion of demolition works and prior to the commencement of construction works, all affected historical archaeological deposits are to be subject to professional archaeological excavation and recording. An Archaeological Research Design and Excavation methodology must be prepared to guide the archaeological program. This must be prepared in accordance with Heritage Council of NSW Guidelines and in consultation with Heritage NSW, Department of Premier and Cabinet.				16-Apr-20		Complete for Building A, B & C. Some minor external works remaining. AI # 11 provides formal confirmation of approval from DoP dated 16/04/20
	[i] Methodology developed for compliance - consultation required with Heritage NSW + Premiers Department		**Built**	**AMAC**			**Closed**
C18	The Archaeological program must be directed by a suitably qualified and experienced Archaeologist (Excavation Director). The nominated Excavation Director must be able to demonstrate their ability to undertake this work through a response to the Heritage Council's Excavation Director Criteria (July 2011) for salvage excavation for a site of local heritage significance.		-		15-Apr-20		Closed - issued to PCA via Aconex 14/02/20. AI # 11 provides formal confirmation of approval from DoP dated 16/03/20 and 15/04/20.
	[i] AMAC credentials identified for compliance		**Built**	**AMAC**			**Closed**
	Landscaping						
C19	Prior to the commencement of construction, the Applicant must prepare a revised Landscape Plan that provides a streetscape treatment that does not impede on the understanding of the former Newcastle Courthouse and its relationship to its environment and setting, and submit a copy to the Planning Secretary. The plan must (a) be prepared by a qualified heritage landscape consultant and submitted to the NSW Heritage Council, or its delegate, for endorsement; (b) provide an analysis of the existing site frontage hardstand, fences and gates, colours and finishes and landscape elements within the precinct; (c) demonstrate the retention of the existing heritage cast iron fence along the site frontage, including the iron palisade fence, sandstone plinth and sandstone piers, unless removal of sections is demonstrated to be essential for the functional requirements of the proposal (e.g. clearance required to establish the approved additional driveway crossover); (d) provide for the planting of eight trees that are sympathetic to the heritage values of the item and ensure no planting grow higher than 1.5 m in directly in front of the former Newcastle Courthouse; (e) detail the location, species, maturity and height at maturity of plants to be planted on-site; (f) include species (trees, shrubs and groundcovers) indigenous to the local area; (g) include the planting of trees with a pot container of 100 litres or greater; (h) include the provision of street tree planting. Species and spacing of trees are to be sympathetic to the heritage values of the item and are to be determined in consultation with Council.				27-Apr-20		dwp confirmed condition met and closed out via Aconex of 27/04/20 (NB PCA had previously accepted this as part of the S138 approval and CC#3 submission rather than CC#2). Closed - s.138 approved by CoN
	[i] Landscape requirements to be worked through for resolution with Council + Heritage NSW	**Nihon**		**dwp | Moir**	**09-Oct-20**		**Closed**
	Public Domain Works						
C20	Prior to the commencement of any footpath or public domain works, the Applicant must engage a suitably qualified practicing engineer to design the following public domain works within the Church Street frontage of the site at no cost to Council and in accordance with the Newcastle City Centre Public Domain Manual guideline, design specifications and relevant Australian Standards: (a) new full width footpath and streetscape works and driveway; (b) reconstruct kerb and gutter, including associated road shoulder pavement and any associated drainage works; (c) new street trees and tree planting vaults in accordance with Council's requirement and adjust service pit levels to match new footpath levels; (d) kerb blisters and raised pedestrian crossings at the intersection of Bolton Street and Church Street; (e) upgrade street lighting across the frontage of the site to provide P3 Pedestrian Lighting Category in accordance with Australian Standard 1158.1; (f) upgrade of pedestrian crossing lighting to comply with Australian Standard 1158.4; (g) any necessary adjustments to regulatory signage.				09-Oct-20		dwp confirmed that the PCA will accept this as part of the S138 approval and CC#3 submission rather than CC#2 Closed - s.138 approved by CoN
	[i] Public domain works to be worked through for final resolution	**Nihon**		**dwp | Moir | Cardno**			**Closed**
C21	Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifier that the public domain design and treatment, as required by condition C20, meets the Council's requirements, including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifier.				09-Oct-20		Closed - s.138 approved by CoN
	[i] Public domain works to be worked through for final resolution - approval from Council submitted to the Certifier	**Nihon**		**dwp | Moir | cardno**			**Closed**
	Compliance Reporting						
C22	No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Planning Secretary and the Certifier.				23-Jan-20		Closed
	[i] Compliance monitoring and reporting program prepared + provided to the Certifier		**Built**	**dwp | Northrop**			**Closed**
	[ii] Submission of report to the Planning Secretary required	**Nihon**		**dwp**	**16-Jan-20**		**Closed**
C23	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).	Noted	Noted				Note
C24	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary and notify the Planning Secretary and the Certifying Authority in writing at least seven days before this is done.						Note
	[i] Compliance report made available publically and advise Planning Secretary + Certifier	**Nihon**		**Azusa | dwp**		✓	Construction Report 02 submitted
C25	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.	Note	Note				Note
	PART D - DURING CONSTRUCTION						
	Site Notice						

SSD 9787 - FINAL CONDITIONS | SCHEDULE 2 MATRIX		Responsibility		Relevent Consultant/s	Date Addressed	May-21	Status
		Owner	Contractor				
D1	A site notice(s): (a) must be prominently displayed at the boundaries of the site during construction for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifier and Structural Engineer is to satisfy the following requirements; (b) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size; (c) the notice is to be durable and weatherproof and is to be displayed throughout the works period; (d) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and (e) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.					✓	Compliant - ongoing through construction
	[i] Site notices developed by contractor + submission to the Certifier		**Built**		**21-Jan-20**		**Closed**
	Operation of Plant and Equipment						
D2	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.					✓	Compliant - ongoing through construction
	[i] Site plant maintained and equipment maintenance by contractor		**Built**			✓	**Compliant - ongoing through construction**
	Demolition						
D3	Demolition work must comply with the demolition work plans required by Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001) and endorsed by a suitably qualified person as required by Condition C5.				21-Jan-20		Closed
	[i] Demolition processes developed by contractor		**Built**				**Closed**
	Construction Hours						
D4	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7 am and 6 pm, Mondays to Fridays inclusive; and (b) between 8 am and 1 pm, Saturdays. No work may be carried out on Sundays or public holidays.					✓	Compliant - ongoing
	[i] Construction hours factored into construction program		**Built**				**Compliant - ongoing**
D5	Construction activities may be undertaken outside of the hours in condition D4 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (d) where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.	Note	Note			✓	Compliant - ongoing
D6	Notification of such construction activities as referenced in condition D5 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.					✓	Compliant - ongoing
	[i] Notification to affected residents required		**Built**				**Compliant - ongoing**
D7	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.					✓	Compliant - ongoing
	[i] Check advice with the Certifier - demolition processes not considered as rock breaking or rock hammering - to be monitored		**Built**				**Compliant - ongoing**
	Implementation of Management Plans						
D8	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans) and ACHMP.					✓	Compliant - ongoing
	[i] Monitoring of compliance with management plans		**Built**			✓	**Compliant - ongoing**
	Construction Traffic						
D9	All construction vehicles (excluding site personnel vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping.		**Built**			✓	Compliant - ongoing
	Hoarding Requirements						
D10	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application.		**Built**			✓	Compliant - ongoing
	No Obstruction of Public Way						
D11	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.		**Built**			✓	Compliant - ongoing
	Construction Noise Limits						
D12	The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.		**Built**	**EMM \ RAPT**		✓	Compliant - ongoing
D13	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition D4.		**Built**			✓	Compliant - ongoing
D14	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.		**Built**			✓	Compliant - ongoing
	Vibration Criteria						

SSD 9787 - FINAL CONDITIONS | SCHEDULE 2 MATRIX		Responsibility		Relevent Consultant/s	Date Addressed	May-21	Status
		Owner	Contractor				
D15	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).		Built	EMM \ RAPT		✓	Compliant - no vibration causing activities
D16	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition D15.		Built			✓	Compliant - no compactors onsite
D17	The limits in conditions D15 and D16 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition C11 of this consent.		Built	EMM		✓	Compliant - ongoing
	Tree Protection						
D18	For the duration of the construction works: (a) street trees, with the exception of the one nominated street tree approved for removal to accommodate the new driveway crossover, must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property; (b) all street trees to be retained must be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; (c) all trees on the site that are not approved for removal must be suitably protected during construction as per recommendations of the Aboricultural Impact Assessment Report dated 17 November 2019 and prepared by Joseph Pidutti Consulting Arborist; and (d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.		Built		09-Oct-20		Closed - existing street trees approved for removal under Section 138 works and completed by City of Newcastle on 6/11/2020.
	Air Quality						
D19	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.		Built			✓	Compliant - ongoing
D20	During construction, the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.		Built			✓	Compliant - ongoing
	Erosion and Sediment Control						
D21	All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment. Erosion and sediment control techniques, as a minimum, are to be in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom, 2004) commonly referred to as the 'Blue Book'.		Built			✓	Compliant - ongoing
	Imported Soil						
D22	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the Certifier upon request.		Built			✓	Compliant - ongoing
	Disposal of Seepage and Stormwater						
D23	Adequate provisions must be made to collect and discharge stormwater drainage during construction of the building to the satisfaction of the principal Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.		Built			✓	Compliant - ongoing
	Unexpected Finds Protocol - Aboriginal Heritage						
D24	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by EES Group and the management outcome for the site included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and EES Group to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of EES Group.		Built	AMAC		✓	Compliant - not triggered to date
	Unexpected Finds Protocol - Historic Heritage						
D25	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the NSW Heritage Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of the NSW Heritage Division.		Built	AMAC		✓	Compliant - not triggered this period
	Waste Storage and Processing						
D26	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.		Built			✓	Compliant - ongoing
D27	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).		Built			✓	Compliant - ongoing
D28	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.		Built			✓	Compliant - ongoing
	Independent Environmental Audit						
D29	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.						Closed - GHD appointed & endorsed
	[i] Notification of independent auditors to be given to the Planning Secretary and agreed to - relates to environmental aspects of construction	**Nihon**	**Built**	**Azusa | dwp**			**Closed**
D30	Prior to the commencement of construction, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) must be submitted to the Planning Secretary and the Certifier.						Closed - dwp issued to DPIE
	[i] Independent audit program prepared and submitted to Planning Secretary and the Certifier	**Nihon**	**Built**	**Azusa | dwp**			**Closed**

SSD 9787 - FINAL CONDITIONS | SCHEDULE 2 MATRIX		Responsibility		Relevent Consultant/s	Date Addressed	May-21	Status
		Owner	Contractor				
D31	Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is: (a) an initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; (b) a subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit; and In all other respects Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least 4 weeks notice to the applicant of the date upon which the audit must be commenced.						GHD Audit 01 complete GHD Audit 02 complete
	[i] Audit program linked to construction dates	Nihon	Built	Azusa | dwp			Closed
D32	Independent Audits of the development must be submitted to the Planning Secretary and must be carried out in accordance with: (a) the Independent Audit Program submitted to the Planning Secretary and the Certifier under condition D30 of this consent; and (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).						Note
	[i] Independent audits must be submitted to the Planning Secretary and the Certifier	Nihon	Built	Azusa | dwp			Closed
D33	Requirements (Department 2018), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition D30 of this consent; (b) submit the response to the Planning Secretary and the Certifier; and (c) make each Independent Audit Report and response to it publicly available 60 days after submission to the Planning Secretary and notify the Planning Secretary and the Certifier in writing at least seven days before this is done.						Note
	[i] Response required to each independent audit - Planning Secretary and the Certifier notified	Nihon	Built	Azusa | dwp			Closed
D34	Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	Note	Note				Note
	PART E - PRIOR TO ISSUE OF AN OCCUPATION CERTIFICATE OR COMMENCEMENT OF OPERATION						
	Notification of Occupation						
E1	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.						Not triggered
	[i] Notice provided to Planning Secretary	Nihon		Azusa | dwp			Not triggered
	External Walls and Cladding						
E2	Prior to issue of an Occupation Certificate, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.						Not triggered
	[i] Evidence of products used to be issued to the Certifier		Built	Azusa | dwp			Not triggered
E3	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.						Not triggered
	[i] Copies of the documents sent to the Certifier to be forwarded to Planning Secretary	Nihon		dwp			Not triggered
	Post-construction Dilapidation Report						
E4	Prior to issue of an Occupation Certificate, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is: a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure; b) to be submitted to the Certifier. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifier must: i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. c) to be forwarded to Council.						Not triggered
	[i] Dilapidation Report forwarded to PCA + Council		Built				Not triggered
	Public Domain Works						
E5	Prior to issue of an Occupation Certificate, the public domain works and footpath works required by condition C20 must be completed to Council's satisfaction.						Not triggered
	[i] Documented public domain works completed and approved		Built				Not triggered
	Protection of Public Infrastructure						
E6	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development. Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions required by condition B2 of this consent.						Not triggered
	[i] All damage repaired + infrastructure upgraded		Built	Azusa | dwp			Not triggered
	Easements						
E7	Prior to issue of an Occupation Certificate, an easement under section 88A and/or restriction or public positive covenant under section 88E of the *Conveyancing Act 1919* naming the Council as the prescribed authority, which can only be revoked, varied or modified with the consent of the Council, and which provides for the drainage of water must be registered on title of Lot 1 DP 1199904. The easement must be a minimum three metres in width and must be centred over the new stormwater pipeline.						Not triggered
	[i] Easements to be established	Nihon		Azusa | dwp			Not triggered
	Utilities and Services						
E8	Prior to issue of an Occupation Certificate, a compliance certificate under the section 50 of the *Hunter Water Act 1991* must be obtained from Hunter Water and submitted to the Certifier.						Not triggered
	[i] Certificate to be obtained and submitted to the Certifier		Built	Northrop			Not triggered
	Works as Executed Plans						
E9	Prior to issue of an Occupation Certificate, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier.						Not triggered
	[i] As executed plans to be obtained and submitted to the Certifier		Built	Cardno | Northrop			Not triggered
	Green Travel Plan						

X

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		Owner	Contractor					
E10	Prior to issue of an Occupation Certificate, a Green Travel Plan (GTP), must be submitted to the satisfaction of the Planning Secretary to promote the use of active and sustainable transport modes. The plan must: (a) be prepared by a suitably qualified traffic consultant in consultation with Council; (b) include objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP; (c) include specific tools and actions to help achieve the objectives and mode share targets; (d) include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the GTP; and (e) include details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets of the GTP, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of users of the development.						Not triggered	
	[i] Green travel plan to be finalised and submitted to the Planning Secretary	**Nihon**		**Azusa | dwp**			**Not triggered**	X
	Heritage Interpretation Plan							
E11	Prior to issue of an Occupation Certificate, the Applicant must submit a Heritage Interpretation Plan to acknowledge the heritage of the site to the Planning Secretary. The plan must: (a) be prepared by a suitably qualified and experienced expert in consultation with the NSW Heritage Division and Council; (b) outline the Stage 1 heritage interpretation strategy (c) include provision for naming elements within the development that acknowledges the site's heritage; (d) incorporates interpretive information in to the site of the former legal and court functions of the former Newcastle Courthouse.						Not triggered	
	[i] Heritage Interpretation Plan is required to be completed and submitted to the Planning Secretary - dependent of archaeological findings	**Nihon**		**Azusa | dwp**			**Not triggered**	X
	Operational Management Plan							
E12	Prior to issue of an Occupation Certificate, the Applicant must prepare an Operational Management Plan for the site. The plan must: (a) include measures to ensure all wayfinding signage, security measures, and landscaping is managed to maintain their effectiveness; and (b) include measures to manage the operation and use of rooftop terraces and ground level café terrace; and (c) prohibit use of the rooftop terraces for events or formal teaching; and (d) restrict the use of the rooftop terraces to no later than 9pm daily; and (e) ensure the use of the rooftop terraces does not result in exceedances of the project noise trigger levels in the report titled Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting.						Not triggered	
	[i] Operational management plan to be finalised	**Nihon**		**Azusa | dwp**			**Not triggered**	X
E13	The Operational Management Plan must be submitted to the satisfaction of the Certifier and implemented for the life of the approved development.							
	[ii] Operational management plan to be submitted to the Certifier	**Nihon**		**Azusa | dwp**			**Not triggered**	X
	Operational Transport and Access Management Plan [OTAMP]							
E14	Prior to issue of an Occupation Certificate, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council and submitted to the Planning Secretary. The OTAMP must address the following: (a) detailed pedestrian analysis including the identification of safe route options – to identify the need for management measures to ensure students and staff are able to access and leave the Site in a safe and efficient manner at all times; (b) the location of all car parking spaces on the campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.); (c) delivery and services vehicle management arrangements; (d) use of the services zone limited to: (i) 7am to 8am and 7pm to 8pm Monday to Friday; (ii) 7am to 8am Saturday; (iii) no use on Sundays or Public Holidays; (e) management of approved access arrangements; (f) potential traffic impacts on surrounding road networks and mitigation measures to minimise impacts, including measures to mitigate queuing impacts associated with vehicles accessing the car parking spaces or services zone; (g) a monitoring and review program.						Not triggered	
	[i] Operational management plan to be finalised and submitted to the Planning Secretary	**Nihon**		**Azusa | dwp**			**Not triggered**	X
	Mechanical Ventilation							
E15	Prior to issue of an Occupation Certificate, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with: (a) *AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings* and other relevant codes; and (b) any dispensation granted by Fire and Rescue NSW.						Not triggered	
	[i] Certification of mechanical installation required and submitted to the Certifier		**Built**	**Northrop**			**Not triggered**	
	Operational Noise - Design of Mechanical Plant and Equipment							
E16	Prior to issue of an Occupation Certificate, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Environmental Noise Assessment.						Not triggered	
	[i] Certification of mechanical installation required in relation to noise and vibration mitigation and submitted to the Certifier		**Built**	**Northrop**			**Not triggered**	
	Road Damage							
E17	Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.						Not triggered	
	[i] Damage to public infrastructure caused by construction to be rectified		**Built**				**Not triggered**	
	Fire Safety Certification							
E18	Prior to issue of an Occupation Certificate, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.						Not triggered	
	[i] Fire safety certificate for constructed facility to be submitted to relevant authority		**Built**	**dwp | Northrop**			**Not triggered**	
	Structural Inspection Certificate							

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		Owner	Contractor					
E19	Prior to occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifier. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after: (a) the site has been periodically inspected and the Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.						Not triggered	
	[i] Structural certification of the works submitted to the Certifier		**Built**	**Cardno | Northrop**			**Not triggered**	
	Compliance with Food Code							
E20	Prior to issue of an Occupation Certificate, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifier.						Not triggered	
	[i] Certification of the kitchen works submitted to the Certifier		**Built**	**dwp| kitchen sc**			**Not triggered**	
	Stormwater Quality Management Plan							
E21	Prior to issue of an Occupation Certificate, an Operation and Maintenance Plan (OMP) is to be submitted to the satisfaction of the Certifier along with evidence of compliance with the OMP. The OMP must ensure the proposed stormwater quality measures remain effective and contain the following: (a) maintenance schedule of all stormwater quality treatment devices that addresses Council's Technical Manual: Stormwater and Water Efficiency for Development (updated April 2019); (b) record and reporting details; (c) relevant contact information; and (d) Work Health and Safety requirements.						Not triggered	
	[i] OMP prepared and to be submitted to the Certifier		**Built**	**Northrop | Cardno**			**Not triggered**	
	Rainwater Harvesting							
E22	Prior to issue of an Occupation Certificate, signed works-as-executed Rainwater Re-use Plan must be provided to the Planning Secretary and Certifier.						Not triggered	
	[i] Documentation of the rainwater reuse system to be submitted to the Certifier		**Built**	**Northrop**			**Not triggered**	
	ii] Copy of the documents sent to the Certifier to be forwarded to Planning Secretary	**Nihon**		**dwp**			**Not triggered**	X
	Warm Water Systems and Cooling Systems							
E23	The installation of warm water systems and water cooling systems (as defined under the *Public Health Act 2010*) must comply with the *Public Health Act 2010* , Public Health Regulation 2012 and Part 1 (or Part 3 if a Performance-based water cooling system) of A*S/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance* and the NSW Health Code of Practice for the Control of Legionnaires' Disease.						Not triggered	
	[i] Certification of the of the warm water and cooling systems to be submitted to the Certifier		**Built**	**Northrop**			**Not triggered**	
	Outdoor Lighting							
E24	. Prior to issue of an Occupation Certificate, the Applicant must submit evidence from a suitably qualified practitioner to the Certifier that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and: (a) complies with the latest version of AS 4282-2019 - *Control of the obtrusive effects of outdoor lighting* (Standards Australia, 1997); and (b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.						Not triggered	
	[i] Certification of the outdoor lighting systems to be submitted to the Certifier		**Built**	**Northrop**			**Not triggered**	
	Archaeological Salvage - Historic Archaeology							
E25	The Applicant must prepare an archaeological report of the salvage excavation undertaken in accordance with condition C17. An interim report of the salvage excavation must be provided for the information of the Heritage Council of NSW and Council within one month of completion of the salvage work and a final report provided within 12 months of completion of the salvage work or within another timeframe agreed with the Planning Secretary. Copies of the report must also be provided to the NSW Heritage Division and Council.						Not triggered	
	[i] Submission of archaeological report to Heritage Council and Council - timing to consider		**Built**	**AMAC | dwp**			**Not triggered**	X
	Signage							
E26	Prior to issue of an Occupation Certificate, way-finding signage and signage identifying the location of staff car parking must be installed.						Not triggered	
	[i] Signage details to be finalised and installed		**Built**	**Azusa | dwp**			**Not triggered**	
E27	Prior to issue of an Occupation Certificate, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.						Not triggered	
	[i] Signage details to be finalised and installed		**Built**	**Azusa | dwp**			**Not triggered**	
E28	Prior to issue of an Occupation Certificate, 'Do not drink' signage on non-potable water used for toilet flushing and to new hose taps and irrigation systems for landscaped areas must be installed within the site.						Not triggered	
	[i] Signage details to be finalised and installed		**Built**	**Azusa | dwp**			**Not triggered**	
	Operational Waste Management Plan							
E29	Prior to issue of an Occupation Certificate, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifier. The Waste Management Plan must: (a) detail the type and quantity of waste to be generated during operation of the development; (b) the location and operational management procedures of the services zone located within the front setback of the Residential Building, including management/traffic controller arrangements; (c) describe the handling, storage and disposal of all waste streams generated on site, consistent with the P*rotection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014* and the *Waste Classification Guideline* (Department of Environment, Climate Change and Water, 2009); (d) detail the materials to be reused or recycled, either on or off site; and (e) include the Management and Mitigation Measures included in EIS, as amended by the RtS.						Not triggered	X
	[i] Operational waste management plan to be prepared and submitted to the Certifier	**Nihon**		**Azusa | dwp**			**Not triggered**	X
	Site Contamination							
E30	The Applicant must prepare a Validation Report, where required by the remediation action plan approved by a NSW EPA Accredited Site Auditor pursuant to condition A19, for the development. The Validation Report must: (a) be prepared by a Certified Contaminated Land Consultant; (b) be submitted to the Site Auditor, the Planning Secretary and the Certifier for information within one month after the completion of remediation works; and (c) be prepared in accordance with the remediation action plan approved by a NSW EPA Accredited Site Auditor pursuant to condition A19.						Not triggered	
	[i] Remedial works to be carried out in accordance with updated RAP and report submitted to site auditor, the Certifier and the Planning Secretary		**Built**	**Douglas Partners**			**Not triggered**	

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		Owner	Contractor					
	Site Audit Statement							
E31	Prior to issue of an Occupation Certificate, the Applicant must submit a Site Audit Report and Section A Site Audit Statement for the relevant part of the site prepared by a NSW EPA accredited Site Auditor. The Site Audit Report and Section A Site Audit Statement must verify the relevant part of the site is suitable for the educational establishment land use and be provided for the information of the Planning Secretary and the Certifier.						Not triggered	
	[i] Input into site audit statement		**Built**	**Douglas Partners**			**Not triggered**	
	[ii] Site audit statement to be submitted to the Planning Secretary and the Certifier	**Nihon**		**GHD | dwp**			**Not triggered**	X
	Long Term Environmental Management Plan							
E32	The Applicant must prepare a Long Term Environmental Management Plan (LTEMP), where identified as required by the remediation action plan approved by a NSW EPA Accredited Site Auditor pursuant to condition A19, and submit a copy to the Planning Secretary. The plan must: (a) be prepared by a certified Contaminated Land Consultant; (b) be submitted to the Planning Secretary within one month of the completion of remediation works, unless otherwise agreed by the Planning Secretary; and (c) include, but not be limited to: (i) a description of the nature and location of any contamination remaining on site; (ii) provisions to manage and monitor any remaining contamination, including details of any restrictions placed on the land to prevent development over the containment cell; (iii) a description of the procedures for managing any leachate generated from the containment cell, including any requirements for testing, pumping, treatment and/or disposal; (iv) a description of the procedures for monitoring the integrity of the containment cell; (v) a surface and groundwater monitoring program; (vi) mechanisms to report results to relevant agencies; (vii) triggers that would indicate if further remediation is required; and (viii) details of any contingency measures that the Applicant is to carry out to address any ongoing contamination.						Not triggered	
	[i] Input into long term environmental management plan		**Built**	**Douglas Partners**			**Not triggered**	
	[ii] Long term management plan preparation and submission to the Planning Secretary	**Nihon**		**GHD | dwp**			**Not triggered**	X
E33	The approved LTEMP must be provided to Council within once month for notation of the section 10.7 certificate for the site.						Not triggered	
	[i] Long term management plan preparation provided to Council - timing requirement	**Nihon**		**GHD | dwp**			**Not triggered**	X
E34	Upon completion of remediation works, the Applicant must manage the site in accordance with the LTEMP.						Not triggered	
	[i] Long term management of the site	**Nihon**		**Facility Manager**			**Not triggered**	X
	Landscaping							
E35	Prior to issue of an Occupation Certificate, the Applicant must prepare an Operational Landscape Management Plan to manage the revegetation and landscaping on-site, to the satisfaction of the Certifier. The plan must: (a) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping; and (b) be consistent with the Applicant's Management and Mitigation Measures at Chapter 10 in the EIS and as updated by the RtS;						Not triggered	
	[i] Preparation of an operational landscape management plan	**Nihon**		**Moir | Azusa | dwp**			**Not triggered**	X
D37	The Applicant must not commence operation until the Operational Landscape Management Plan is submitted to the Certifier.						Not triggered	
	[i] Submission of an operational landscape management plan	**Nihon**		**Azusa | dwp**			**Not triggered**	X
	PART F - POST OCCUPATION							
	Operation of Plant and Equipment							
F1	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	**Nihon**		**Facility Manager**			**Not triggered**	
	Warm Water Systems and Cooling Systems							
F2	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	**Nihon**		**Facility Manager**			**Not triggered**	
	Community Communication Strategy							
F3	The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.	**Nihon**		**Facility Manager**			**Not triggered**	
	Heritage interpretation Plan							
F4	Within three months of the commencement of use, the Applicant must submit an updated Heritage Interpretation Plan to acknowledge the heritage of the site to the Planning Secretary. The plan must: (a) be prepared by a suitably qualified and experienced expert in consultation with the NSW Heritage Division and Council; (b) incorporate the Stage 2 heritage interpretation strategy (c) include provision for naming elements within the development that acknowledges the site's heritage; (d) include a strategy detailing how movable heritage items and any archaeological findings will be interpreted (e) incorporates interpretive information in to the site of the former legal and court functions of the former Newcastle Courthouse.	**Nihon**		**Facility Manager**			**Not triggered**	
F5	The Applicant must implement the most recent version of the Heritage Interpretation Plan approved under conditions E11 and F4.	**Nihon**		**Facility Manager**			**Not triggered**	
	Operational Transport and Access Management Plan (OTAMP)							
F6	The OTAMP(s) approved under condition E14 as revised from time to time) must be implemented by the Applicant for the life of the development.	**Nihon**		**Facility Manager**			**Not triggered**	
	Long Term Environmental Management Plan							
F7	Upon completion of remediation works, the Applicant must manage the site in accordance with the LTEMP approved under condition E32, or an updated version where approved by a NSW EPA Accredited Site Auditor. Any revisions must be submitted to Council within one month of the update.	**Nihon**		**Facility Manager**			**Not triggered**	
	Operational Noise Limits							
F8	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting.	**Nihon**		**Facility Manager**			**Not triggered**	

SSD 9787 - FINAL CONDITIONS | SCHEDULE 2 MATRIX		Responsibility		Relevent Consultant/s	Date Addressed	May-21	Status
		Owner	Contractor				
F9	The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry within two months following the commencement use. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of the development to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in the report titled Noise and Vibration Assessment – Operational and Construction report dated May 2019 and prepared by EMM Consulting. Should the noise monitoring program identify any exceedance of the recommended noise levels or internal amenity noise levels for building occupants, the Applicant is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.	Nihon		Facility Manager			Not triggered
	Unobstructed Driveways and Parking Areas						
F10	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	Nihon		Facility Manager			Not triggered
	Green Travel Plan						
F11	The Green Travel Plan required by condition E10 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.	Nihon		Facility Manager			Not triggered
	Ecologically Sustainable Development						
F12	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifier and the Planning Secretary. If an alternative certification process has been agreed to by the Planning Secretary under Condition B6, evidence of compliance of implementation must be provided to the Planning Secretary and Certifier.						Not triggered
	[i] Resolution of alternative certification process - certification to Planning Secretary and to the Certifier	Nihon		Azusa | dwp			Not triggered
	Outdoor Lighting						
F13	Notwithstanding condition E24, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Nihon		Facility Manager			Not triggered
	Landscaping						
F14	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition E35 for the duration of occupation of the development.	Nihon		Facility Manager			Not triggered
	Dangerous Goods						
F15	Dangerous goods, as defined by the Australian Dangerous Goods Code, must be stored and handled strictly in accordance with: (a) all relevant Australian Standards; (b) for liquids, a minimum bund volume requirement of 110% of the volume of the largest single stored volume within the bund; and (c) the Environment Protection Manual for *Authorised Officers: Bunding and Spill Management – technical bulletin (EPA, 1997*).	Nihon		Facility Manager			Not triggered
F16	In the event of an inconsistency between the requirements F15(a) to F15(c) , the most stringent requirement must prevail to the extent of the inconsistency.	Nihon		Facility Manager			Not triggered
	Discharge Limits						
F17	The development must comply with section 120 of the POEO Act, which prohibits the pollution of waters.	Nihon		Facility Manager			Not triggered
	Services Zone						
F18	Garbage bins (recyclable and non-recyclable) must be collected and serviced from within the site.	Nihon		Facility Manager			Not triggered
F19	The operation of the services zone located within the front setback of the Residential Building is to only operate between 7am to 8am and 7pm to 8pm Monday to Friday, 7am to 8am Saturday and no service vehicle access permitted on Sunday and public holidays.	Nihon		Facility Manager			Not triggered

Not compliant

Closed

Ongoing / In progress

Not Triggered

Note with no further actions required

Appendix I - Monthly Waste Recovery Reports

CENTRAL WASTE STATION

BUILT

NIHON UNIVERSITY

RESOURCE RECOVERY REPORT

MAY 2021

Towards a Sustainable Future

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AS/NZS 4801 - OHS MANAGEMENT
ISO 9001 - QUALITY MANAGEMENT
ISO 14001 - ENVIRONMENTAL MANAGEMENT

1. OVERVIEW

C&D materials for this month which were placed into bins typically included a mixture of mainly wood/timber, gyprock, cardboard etc. processed at our Resource Recovery Facility, offering a very high level of recoverability.

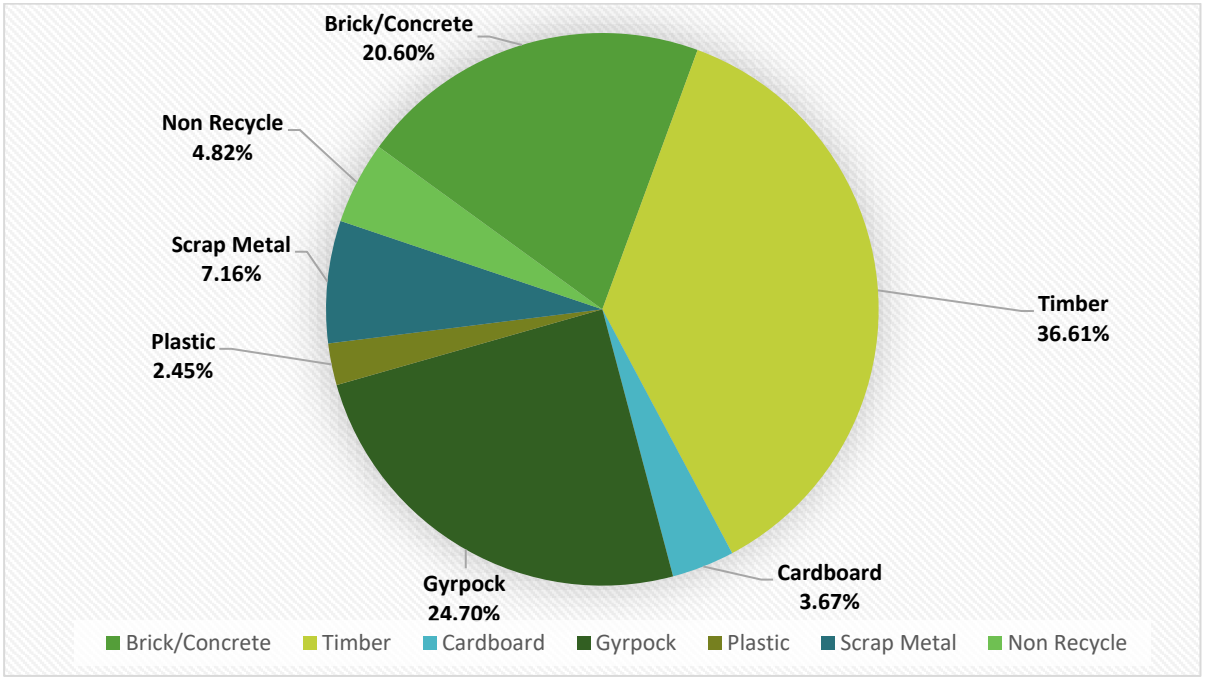
Materials were free of contamination by food or other organic matter which assists in recovery rates, however, non-recoverable/difficult material such as plastics, etc. were found and disposed of as per local regulations.

2. CWS - RECOVERABLE MATERIALS MONTHLY BREAKDOWN

Breakdown of resources recovered, transported and processed at Central Waste Station's Resource Recovery Facility.

MONTHLY BREAKDOWN	
Total Amount Received (Tonnes)	55.62
Total Recovered (Tonnes)	51.58
Total Recovery Percentage	92.74%

RESOURCE TYPE	TONNES RECOVERED	PERCENTAGE
WOOD/TIMBER	20.36	36.61%
BRICK/CONCRETE	11.46	20.60%
METALS	3.98	7.16%
GYPROCK	13.74	24.70%
CARDBOARD	2.04	3.67%
GENERAL WASTE (NON RECYCLABLE)	2.68	4.82%
PLASTICS	1.36	2.45%



3. RECOVERY SUMMARY)

MONTHLY BREAKDOWN	CWS	OTHER FACILITIES (material specific)	TOTAL
Total Amount Received (Tonnes)	55.62	0	55.62
Total Recovered (Tonnes)	51.58	0	51.58
C&D Non-Recoverable Percentage	7.26%	0%	7.26%
Total Recovery Percentage	92.74%	0%	92.74%