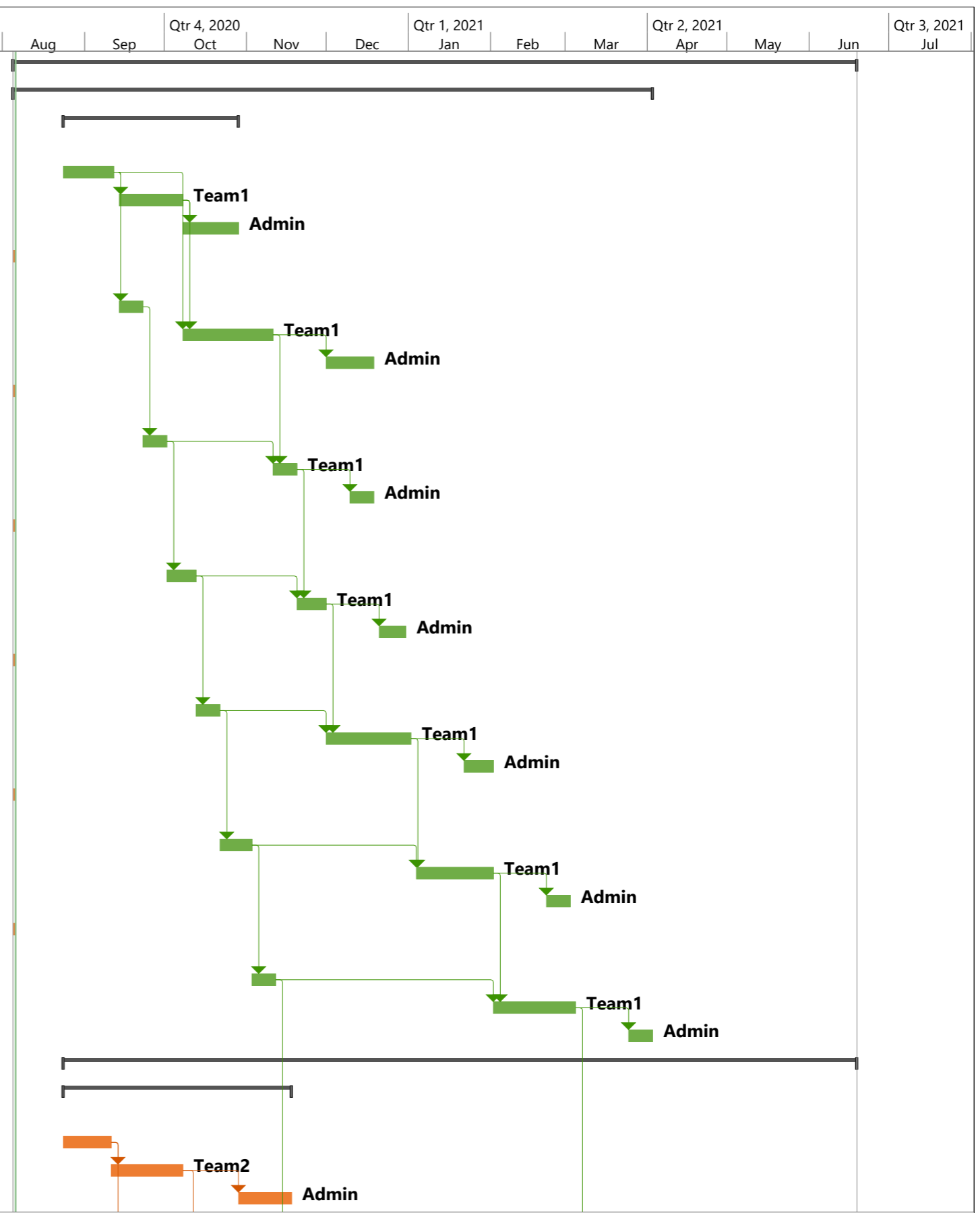
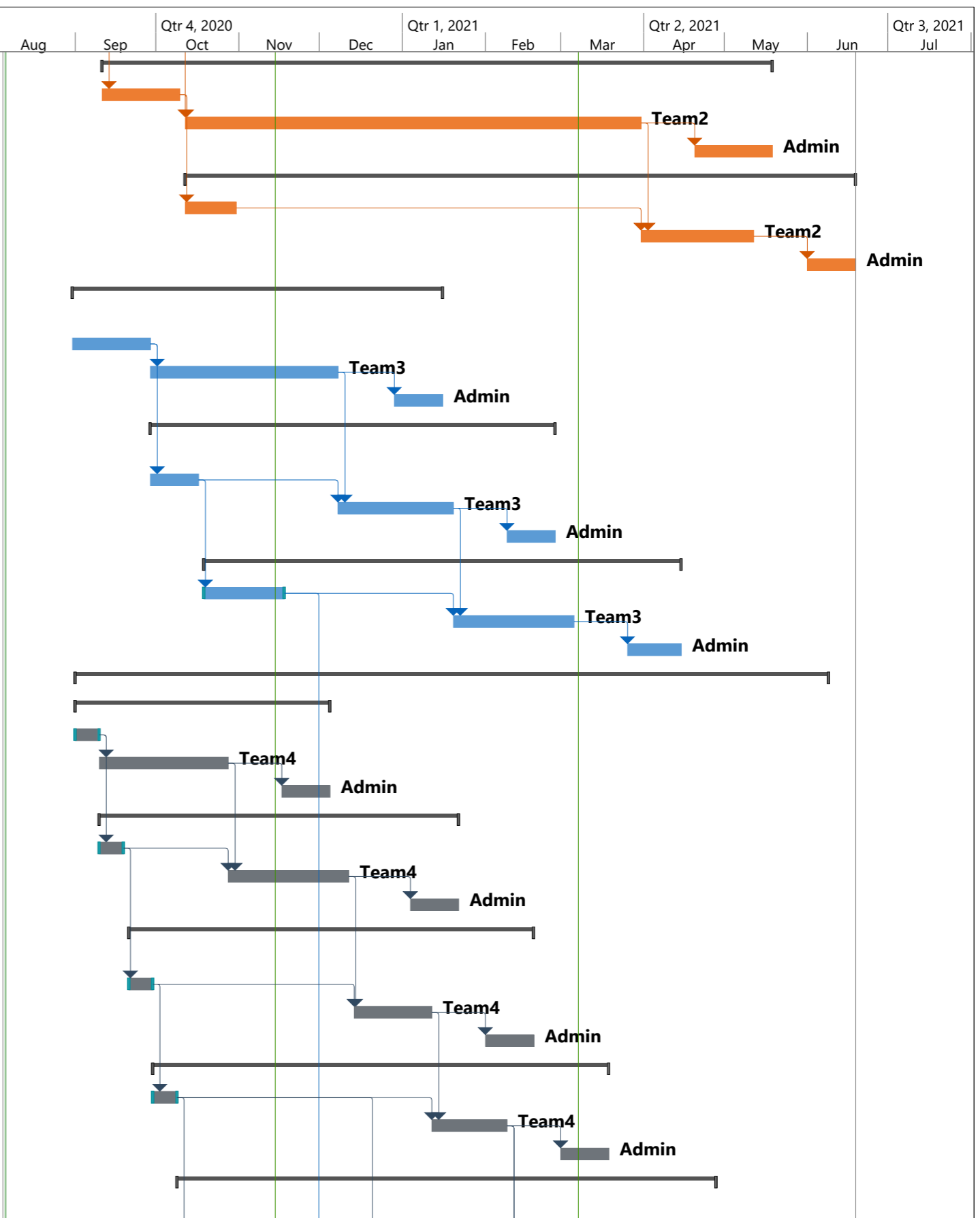


ID	Task Mode	Task Name	FNDC Budget	Duration	Start	Finish	Predecessors	Qtr 3, 2020 Jul	Aug	Sep	Qtr 4, 2020 Oct	Nov	Dec	Qtr 1, 2021 Jan	Feb	Mar	Qtr 2, 2021 Apr	May	Jun	Qtr 3, 2021 Jul
1	→	Water	\$1,090,51...	226 days	Wed 5/08/20	Fri 18/06/21														
2	→	Water Meters	\$0.00	171 days	Wed 5/08/20	Fri 2/04/21														
3	→	Kawakawa meter replacement	\$53,000.00	47 days	Mon 24/08/20	Wed 28/10/20														
4	→	Pricing & Approva	\$0.00	15 days	Mon 24/08/20	Fri 11/09/20														
5	→	Construction	\$0.00	18 days	Mon 14/09/20	Wed 7/10/20	4													
6	→	As Built	\$0.00	14 days	Thu 8/10/20	Wed 28/10/20	5													
7	→	Kerikeri meter replacement	\$69,000.00	1 day	Wed 5/08/20	Wed 5/08/20														
8	→	Pricing & Approval	\$0.00	7 days	Mon 14/09/20	Tue 22/09/20	4													
9	→	Construction	\$0.00	23 days	Thu 8/10/20	Tue 10/11/20	5,4													
10	→	As Built	\$0.00	14 days	Tue 1/12/20	Fri 18/12/20	9FS+14 days													
11	→	Okaihau meter replacement	\$16,000.00	1 day	Wed 5/08/20	Wed 5/08/20														
12	→	Pricing & Approval	\$0.00	7 days	Wed 23/09/20	Thu 1/10/20	8													
13	→	Construction	\$0.00	7 days	Wed 11/11/20	Thu 19/11/20	9,12													
14	→	As Built	\$0.00	7 days	Thu 10/12/20	Fri 18/12/20	13FS+14 days													
15	→	Opononi meter replacement	\$14,000.00	1 day	Wed 5/08/20	Wed 5/08/20														
16	→	Pricing & Approval	\$0.00	7 days	Fri 2/10/20	Mon 12/10/20	12													
17	→	Construction	\$0.00	7 days	Fri 20/11/20	Mon 30/11/20	16,13													
18	→	As Built	\$0.00	7 days	Mon 21/12/20	Wed 30/12/20	17FS+14 days													
19	→	Paihia meter replacement	\$69,000.00	1 day	Wed 5/08/20	Wed 5/08/20														
20	→	Pricing & Approval	\$0.00	7 days	Tue 13/10/20	Wed 21/10/20	16													
21	→	Construction	\$0.00	23 days	Tue 1/12/20	Fri 1/01/21	20,17													
22	→	As Built	\$0.00	7 days	Fri 22/01/21	Mon 1/02/21	21FS+14 days													
23	→	Kaikohe meter replacement	\$63,000.00	1 day	Wed 5/08/20	Wed 5/08/20														
24	→	Pricing & Approval	\$0.00	7 days	Thu 22/10/20	Mon 2/11/20	20													
25	→	Construction	\$0.00	21 days	Mon 4/01/21	Mon 1/02/21	24,21													
26	→	As Built	\$0.00	7 days	Mon 22/02/21	Tue 2/03/21	25FS+14 days													
27	→	Kaitaia meter replacement	\$69,000.00	1 day	Wed 5/08/20	Wed 5/08/20														
28	→	Pricing & Approval	\$0.00	7 days	Tue 3/11/20	Wed 11/11/20	24													
29	→	Construction	\$0.00	23 days	Tue 2/02/21	Thu 4/03/21	28,25													
30	→	As Built	\$0.00	7 days	Thu 25/03/21	Fri 2/04/21	29FS+14 days													
31	→	Augmentation	\$0.00	213 days	Mon 24/08/20	Fri 18/06/21														
32	→	Homestead Road replacement	\$57,000.00	61 days	Mon 24/08/20	Tue 17/11/20														
33	→	Pricing & Approva	\$0.00	14 days	Mon 24/08/20	Thu 10/09/20														
34	→	Construction	\$0.00	19 days	Fri 11/09/20	Wed 7/10/20	33													
35	→	As Built	\$0.00	14 days	Thu 29/10/20	Tue 17/11/20	34FS+14 days													



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	Split		Inactive Task		Duration-only		External Tasks		External Milestone		Manual Progress		Progress
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		External Milestone		Manual Progress		Progress
	Summary		Inactive Summary		Manual Summary		External Tasks		External Milestone		Manual Progress		Progress

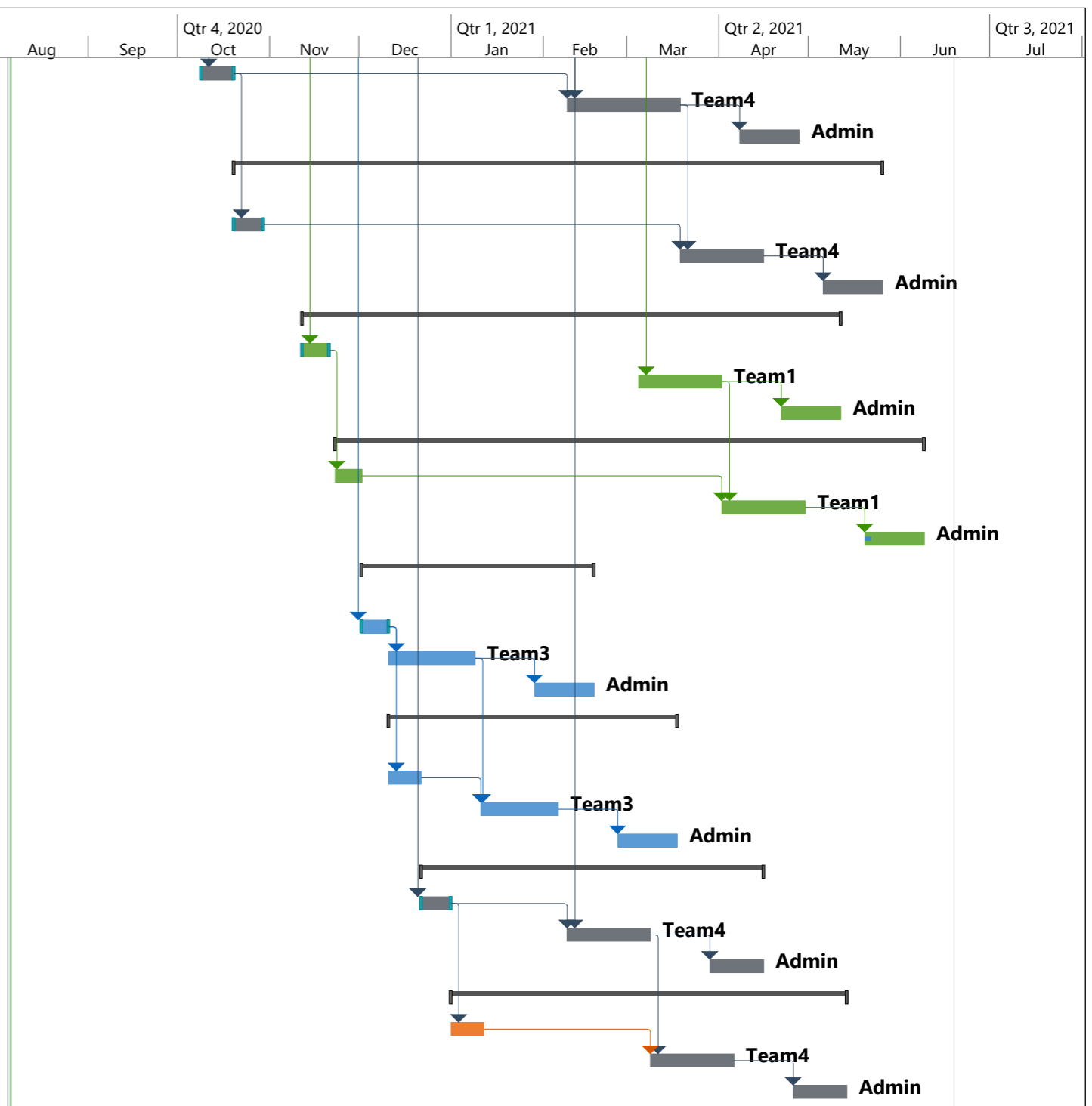
ID	Task Mode	Task Name	FNDC Budget	Duration	Start	Finish	Predecessors	Qtr 3, 2020	Aug	Sep	Qtr 4, 2020	Oct	Nov	Dec	Qtr 1, 2021	Jan	Feb	Mar	Qtr 2, 2021	Apr	May	Jun	Qtr 3, 2021	Jul	
36	→	Awanui improvemer	\$300,000.00	176 days	Fri 11/09/20	Tue 18/05/21																			
37	→	Pricing & Approva	\$0.00	21 days	Fri 11/09/20	Fri 9/10/20	33																		
38	→	Construction	\$0.00	120 days	Mon 12/10/20	Tue 30/03/21	37,34																		
39	→	As Built	\$0.00	21 days	Tue 20/04/21	Tue 18/05/21	38FS+14 days																		
40	→	Paihia mains	\$86,000.00	178 days	Mon 12/10/20	Fri 18/06/21																			
41	→	Pricing & Approva	\$0.00	14 days	Mon 12/10/20	Fri 30/10/20	37																		
42	→	Construction	\$0.00	30 days	Wed 31/03/21	Tue 11/05/21	41,38																		
43	→	As Built	\$0.00	14 days	Tue 1/06/21	Fri 18/06/21	42FS+14 days																		
44	→	Opononi Waitotemarama	\$107,000.00	98 days	Mon 31/08/20	Fri 15/01/21																			
45	→	Pricing & Approva	\$0.00	21 days	Mon 31/08/20	Mon 28/09/20																			
46	→	Construction	\$0.00	49 days	Tue 29/09/20	Mon 7/12/20	45																		
47	→	As Built	\$0.00	14 days	Tue 29/12/20	Fri 15/01/21	46FS+14 days																		
48	→	Kaitaia WTP relocate pumps and	\$86,000.00	107 days	Tue 29/09/20	Fri 26/02/21																			
49	→	Pricing & Approva	\$0.00	14 days	Tue 29/09/20	Fri 16/10/20	45																		
50	→	Construction	\$0.00	30 days	Tue 8/12/20	Tue 19/01/21	49,46																		
51	→	As Built	\$0.00	14 days	Tue 9/02/21	Fri 26/02/21	50FS+14 days																		
52	→	Kaitaia Te Maire Res	\$101,516.00	126 days	Mon 19/10/20	Wed 14/04/21																			
53	→	Pricing & Approva	\$0.00	21 days	Mon 19/10/20	Tue 17/11/20	49																		
54	→	Construction	\$0.00	33 days	Wed 20/01/21	Fri 5/03/21	53,50																		
55	→	As Built	\$0.00	14 days	Fri 26/03/21	Wed 14/04/21	54FS+14 days																		
56	→	Waste	\$1,129,00...	199 days	Tue 1/09/20	Tue 8/06/21																			
57	→	Paihia PS22 Sullivans R	\$110,000.00	68 days	Tue 1/09/20	Fri 4/12/20																			
58	→	Pricing & Approval	\$0.00	7 days	Tue 1/09/20	Wed 9/09/20	58																		
59	→	Construction	\$0.00	33 days	Thu 10/09/20	Tue 27/10/20	58																		
60	→	As Built	\$0.00	14 days	Tue 17/11/20	Fri 4/12/20	59FS+14 days																		
61	→	Ahipara PS6 Upgrade	\$101,000.00	94 days	Thu 10/09/20	Thu 21/01/21																			
62	→	Pricing & Approval	\$0.00	7 days	Thu 10/09/20	Fri 18/09/20	58																		
63	→	Construction	\$0.00	33 days	Wed 28/10/20	Fri 11/12/20	62,59																		
64	→	As Built	\$0.00	14 days	Mon 4/01/21	Thu 21/01/21	63FS+14 days																		
65	→	East Coast Bush Point Rd PS upgrade	\$102,000.00	107 days	Mon 21/09/20	Thu 18/02/21																			
66	→	Pricing & Approval	\$0.00	7 days	Mon 21/09/20	Tue 29/09/20	62																		
67	→	Construction	\$0.00	20 days	Mon 14/12/20	Mon 11/01/21	66,63																		
68	→	As Built	\$0.00	14 days	Mon 1/02/21	Thu 18/02/21	67FS+14 days																		
69	→	East Coast PS11 Upgrad	\$102,000.00	120 days	Wed 30/09/20	Thu 18/03/21																			
70	→	Pricing & Approval	\$0.00	7 days	Wed 30/09/20	Thu 8/10/20	66																		
71	→	Construction	\$0.00	20 days	Tue 12/01/21	Mon 8/02/21	70,67																		
72	→	As Built	\$0.00	14 days	Mon 1/03/21	Thu 18/03/21	71FS+14 days																		
73	→	East Coast PS11 Odour Control	\$84,000.00	141 days	Fri 9/10/20	Tue 27/04/21																			



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Date: Thu 6/08/20

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

ID	Task Mode	Task Name	FNDC Budget	Duration	Start	Finish	Predecessors	Qtr 3, 2020	Aug	Sep	Qtr 4, 2020	Nov	Dec	Qtr 1, 2021	Jan	Feb	Mar	Qtr 2, 2021	Apr	May	Jun	Qtr 3, 2021	Jul
74	➔	Pricing & Approval	\$0.00	7 days	Fri 9/10/20	Mon 19/10/20	70																
75	➔	Construction	\$0.00	28 days	Tue 9/02/21	Thu 18/03/21	74,71																
76	➔	As Built	\$0.00	14 days	Thu 8/04/21	Tue 27/04/21	75FS+14 days																
77	➔	Kaitaia Jamieson Rd PS Upgrade	\$106,000.00	154 days	Tue 20/10/20	Tue 25/05/21																	
78	➔	Pricing & Approval	\$0.00	7 days	Tue 20/10/20	Thu 29/10/20	74																
79	➔	Construction	\$0.00	20 days	Fri 19/03/21	Thu 15/04/21	78,75																
80	➔	As Built	\$0.00	14 days	Thu 6/05/21	Tue 25/05/21	79FS+14 days																
81	➔	Paihia PS11 odour issue	\$115,000.00	128 days	Thu 12/11/20	Tue 11/05/21																	
82	➔	Pricing & Approval	\$0.00	7 days	Thu 12/11/20	Fri 20/11/20	28																
83	➔	Construction	\$0.00	20 days	Fri 5/03/21	Thu 1/04/21	29																
84	➔	As Built	\$0.00	14 days	Thu 22/04/21	Tue 11/05/21	83FS+14 days																
85	➔	Rawene new reticulati	\$115,000.00	141 days	Mon 23/11/20	Tue 8/06/21																	
86	➔	Pricing & Approval	\$0.00	7 days	Mon 23/11/20	Tue 1/12/20	82																
87	➔	Construction	\$0.00	20 days	Fri 2/04/21	Thu 29/04/21	86,83																
88	➔	As Built	\$0.00	14 days	Thu 20/05/21	Tue 8/06/21	87FS+14 days																
89	➔	East Coast WWTP wavebands	\$115,000.00	55 days	Wed 2/12/20	Wed 17/02/21																	
90	➔	Pricing & Approval	\$0.00	7 days	Wed 2/12/20	Thu 10/12/20	53																
91	➔	Construction	\$0.00	20 days	Fri 11/12/20	Fri 8/01/21	90																
92	➔	As Built	\$0.00	14 days	Fri 29/01/21	Wed 17/02/21	91FS+14 days																
93	➔	Kaitaia Ahipara Rd Upgrade	\$110,000.00	68 days	Fri 11/12/20	Wed 17/03/21																	
94	➔	Pricing & Approval	\$0.00	7 days	Fri 11/12/20	Mon 21/12/20	90																
95	➔	Construction	\$0.00	20 days	Mon 11/01/21	Fri 5/02/21	94,91																
96	➔	As Built	\$0.00	14 days	Fri 26/02/21	Wed 17/03/21	95FS+14 days																
97	➔	Russell WWTP UV	\$69,000.00	82 days	Tue 22/12/20	Thu 15/04/21																	
98	➔	Pricing & Approval	\$0.00	7 days	Tue 22/12/20	Thu 31/12/20	70																
99	➔	Construction	\$0.00	20 days	Tue 9/02/21	Mon 8/03/21	98,71																
100	➔	As Built	\$0.00	14 days	Mon 29/03/21	Thu 15/04/21	99FS+14 days																
101	➔	H&S WWTP Improvem	\$110,000.00	95 days	Fri 1/01/21	Thu 13/05/21																	
102	➔	Pricing & Approval	\$0.00	7 days	Fri 1/01/21	Mon 11/01/21	98																
103	➔	Construction	\$0.00	20 days	Tue 9/03/21	Mon 5/04/21	102,99																
104	➔	As Built	\$0.00	14 days	Mon 26/04/21	Thu 13/05/21	103FS+14 days																



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Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
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