



**Te Kaunihera
o Te Hiku o te Ika**
Far North District Council

AGENDA


Ordinary Te Koukou Committee for Transport and Infrastructure Meeting

Wednesday, 25 February 2026

Time: 10:00 am
Location: Turner Center
43 Cobham Rd
Kerikeri

Membership:

Cr Felicity Foy (Chairperson)
External Appointment Deputy Chairperson
Cr Arohanui Allen
Cr Ann Court
Cr Rachel Baucke
Cr Halkyard Harawira
Cr Tāmati Rākena
Kahika / Mayor Moko Tepania is an ex-officio member of all Committees

	Authorising Body	Council
	Status	Standing Committee
COUNCIL COMMITTEE	Title	Te Koukou Committee for Transport and Infrastructure
	Terms of Reference Adoption	11 December 2025
	Responsible Officer	Head of Infrastructure

Kaupapa / Purpose

The purpose of the Te Koukou Committee for Transport and Infrastructure (the Committee) is to ensure cost effective, quality and sustainable infrastructure decisions are made to meet the current and future needs of Far North communities and that Councils infrastructure assets are effectively maintained and operated.

The Committee will review the effectiveness of the following aspects:

- Affordable core infrastructure to support healthy and sustainable living;
- Operational performance including monitoring and reporting on significant infrastructure projects
- Delivery of quality infrastructure and district facilities
- Financial spend and reprogramming of capital works
- Property and other assets

Ngā Huānga / Membership

The Council will determine the membership of the Committee.

Te Koukou – Transport and Infrastructure Committee will comprise of at least six elected members (one of which will be the chairperson). Kahika / Mayor Moko Tepania is an ex-officio member of all Committees.

Cr Felicity Foy (Chairperson)
 External Appointment Deputy Chairperson
 Cr Arohanui Allen
 Cr Rachel Baucke
 Cr Ann Court
 Cr Halkyard Harawira
 Cr Tāmati Rākena

Kōrama / Quorum

The quorum at a meeting of Te Koukou Committee for Transport and Infrastructure is 4 members.

Ngā Hui / Frequency of Meetings

The Committee shall meet 4 weekly.

Ngā Apatono / Power to Delegate

The responsibilities, duties and powers of the Committee are subject to the prohibition on delegation of powers under Clause 32(1), Schedule 7, Local Government Act 2002, and any other restrictions on delegation under any other relevant legislation.

Te Koukou Committee for Transport and Infrastructure may not delegate any of its responsibilities, duties or powers however it may establish working groups to consider issues within the committee's areas of responsibilities noting that working groups have no decision-making powers.

Ngā Herenga Paetae / Responsibilities

The Committees responsibilities are described below:

Quality infrastructure and Facilities

- Assess and provide advice to Council on strategic issues relating to the provision of Council's infrastructural activities and district facilities
- Review, and recommend to Council, policy and strategies for the delivery of infrastructural asset services
- Monitor achievement of outcomes included in the Infrastructure Strategy and other transport and infrastructure strategies e.g District Transport Strategy
- Ensure that Council protects its investment in its infrastructural assets in accordance with accepted professional standards
- Monitor the risks, financial and operational performance of the Council's infrastructural activities and facilities
- Monitor major contract performance measures/key result areas (KRAs)

Significant Projects – spend, monitoring and reporting

- Monitor significant projects
- Approve budget overspend (above tolerance levels in the CE delegations) and any reprogramming of capex for a project or programme provided that:
 - The overall budget is met from savings
 - The overall budget for capex is not exceeded. Where this is not the case, the Committee must either:
 - Recommend to Council that additional funding is approved (outside the Annual Plan or Long Term Plan process), or
 - Recommend as part of the next round of Long Term Plan or Annual Plan process that the funding is considered for inclusion.
- Approve contracts provided they are:
 - in accordance with the current year's plan, whether that be Annual Plan or Long Term Plan, and
 - deemed low by the Significance and Engagement Policy

Compliance

- Ensure that operational functions comply with legislative requirements and Council policy
- Ensure that consents associated with Council's infrastructure are being met and renewals are planned for

Service levels (non-regulatory)

- Recommend service level changes and new initiatives to the Long Term and Annual Plan processes.

Property

- Recommend to Council the acquisition or disposal of assets.
- Approve new leases and lease renewals (of non-reserve land), in accordance with the current years' plan, whether that be Annual Plan or Long Term Plan.

Transport

- Approval of roading contracts beyond CE delegation.
- Monitor roading contracts
- Receive and consider any consultation document and/or any proposed amended or new legislative instrument that may have a transport related outcomes and where appropriate make submissions and enable political advocacy at a Mayoral Forum Level if required
- Receive and adopt the Asset Management Plan for Transport
- Receive and adopt Far North District Council's walking and cycling strategies
- Receive and consider any placemaking projects that have a transport related component so the committee can ensure the projects are captured (where appropriate) in our funding and planning instruments
- Receive invitations to apply for external funding opportunities in a timely manner so that the committee may advocate for community-initiated infrastructure projects. (Examples PGF, TIF)
- Receive updates on changes to national and regional policies and Transport Plans that impact on Council provision of infrastructure and where appropriate make submissions or recommendation to Council.

Ngā Ture / Rules and Procedures

Council's Standing Orders and Elected Member Code of Conduct apply to all meetings.

Reporting and Review of Committee Terms of Reference

In December of each year, the Responsible Officer alongside Democracy Services will submit a report to Council. The report will summarise the activities of the Committee and how it has contributed to the Council's governance and strategic objectives. This will look at whether the Council are meeting the full requirements of the Committee Terms of Reference and whether any amendments are required to the Committees terms of reference to increase efficient and effective decision making.

The terms of reference of the Committee will be reviewed as part of this report but can be amended by Council at any point throughout the term.

Far North District Council

**Te Koukou Infrastructure and Transport Committee
Work Plan 2025 - KEY: Report = Intended Appeared in Agenda**

Meeting Dates													
Infrastructure Group	Work stream/Report Title	Meeting Dates											Responsible Author / Responsible Manager Type of Report (Info, Standard, PX)
		25 FEB 25	19 MAR 25	23 APR 25	20 MAY 25	17 JUN 25	22 JUL 25	12 AUG 25	18 SEP 25	XX OCT 25	XX NOV 25	XX DEC 25	
Transportation	Road Safety Report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Elizabeth Stacey - Information Report
	North Hokianga Rooding Working Group Update Report (Meeting Dates 2025: 3 rd May, 5 th July, 16 th August)	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>				Apikali Rokobigi - Information Report
	Road Maintenance Report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Apikali Rokobigi - Information Report
	Hokianga Ferry Report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Aaron Reilly – Apikali Rokobigi – Information Report
	Transport Capital Works Update	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Elizabeth Stacey – Information Report
	Ōkaihau Petition for Traffic Calming			<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>				Elizabeth Stacey – Information Report
	Russell/Kororāreka Speed Limits Recommendation												Elizabeth Stacey – Recommendation Report
Infrastructure Delivery	Fluoridation Equipment Procurement								<input checked="" type="checkbox"/>				Stuart Hofstetter – Recommendation Report – PUBLIC EXCLUDED
	IAF Kaikohe			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				Fauna Murphy – Information Report -- PUBLIC EXCLUDED Decision Report going to Council 5 th June 2025
	Procurements – Parkdale Crescent, Commerce Street, Ōpononi WWTP								<input checked="" type="checkbox"/>				Placeholder Only
Infrastructure Services	Infrastructure Compliance (includes Abatement Notice update)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Doug Astill / Mary Moore - Information Report
	Infrastructure Working Groups	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Doug Astill / Mary Moore - Information Report
	Infrastructure Consenting Status			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	Losaline Finekifolau - Information Report
	Consenting Status Report	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	Losaline Finekifolau - Information Report
	Capital Work Programme	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Sharon Ryan / Mary Moore - Information Report
	Contract Management Update								<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	Mary Moore – Information Report – PUBLIC EXCLUDED
	Stormwater Strategy												Losaline Finekifolau - Workshop after Te Koukou Committee Meeting May 2025, Information Report June 2025

Water Services	Waters O & M Report					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Tui Mocaraka - Information Report
Asset Management													
Infrastructure Engineering													
Delivery & Operations	District Facilities Operations Report						<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Ruben Garcia – Info Report NOT CONFIRMED
	Solid Waste Operations Report						<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Ruben Garcia – Info Report NOT CONFIRMED

Far North District Council
Ordinary Te Koukou - Transport and Infrastructure Committee Meeting
will be held in the Council Chamber, Memorial Ave, Kaikohe on:
Wednesday 25 February 2026 at 10:00 am

Te Paeroa Mahi / Order of Business

1	Karakia Tīmatanga / Opening Prayer	11
2	Ngā Whakapāha Me Ngā Pānga Mema / Apologies and Declarations of Interest	11
3	Ngā Tono Kōrero / Deputation.....	11
4	Ngā Pūrongo / Reports.....	12
4.1	Ōkaihau Traffic Calming	12
5	Ngā Pūrongo Taipitopito / Information Reports	17
5.1	Transport Team Monthly Report	17
6	Karakia Whakamutunga / Closing Prayer	70
6	Te Kapinga Hui / Meeting Close	70

1 KARAKIA TĪMATANGA / OPENING PRAYER**2 NGĀ WHAKAPĀHA ME NGĀ PĀNGA MEMA / APOLOGIES AND DECLARATIONS OF INTEREST**

Members need to stand aside from decision-making when a conflict arises between their role as a Member of the Committee and any private or other external interest they might have. This note is provided as a reminder to Members to review the matters on the agenda and assess and identify where they may have a pecuniary or other conflict of interest, or where there may be a perception of a conflict of interest.

If a Member feels they do have a conflict of interest, they should publicly declare that at the start of the meeting or of the relevant item of business and refrain from participating in the discussion or voting on that item. If a Member thinks they may have a conflict of interest, they can seek advice from the Chief Executive Officer or the Manager - Democracy Services (preferably before the meeting).

It is noted that while members can seek advice the final decision as to whether a conflict exists rests with the member.

3 NGĀ TONO KŌRERO / DEPUTATION

Julie Du Pain	Yellowstone Lodge	Pukepoto Rd bridge-flooding
Rolf Mueller-Glodde & Inge Bremer	Carbon Neutral NZ Trust	Transforming Wastewater Management for Small Communities
Phillip Wayne	Community representative	Hihitahi Rise landslide
Trudy Allen	TWWP Working Group	EC Trial Update

4 NGĀ PŪRONGO / REPORTS

4.1 ŌKAIHAU TRAFFIC CALMING

File Number: A5523120

Author: Andy Brown, Transportation Business Manager - Transportation Services

Authoriser: Charlie Billington, Group Manager - Corporate Services

TAKE PŪRONGO / PURPOSE OF THE REPORT

To advise Te Koukou - Transport and Infrastructure Committee ("Te Koukou") of the outcome of community consultation regarding traffic calming on Settler's Way, Ōkaihou, and to receive authorisation to commence the work.

WHAKARĀPOPOTO MATUA / EXECUTIVE SUMMARY

- On 12 August 2025, Te Koukou resolved to fund up to four temporary speed humps along the urban section of Settlers Way, Ōkaihou subject to final detailed costings not exceeding \$300,000.
- The committee required that the community be consulted to determine the number of temporary speed humps to be installed.
- Consultation has been completed, with a total of 128 submissions received, via online survey, email and a drop-in session held at the Ōkaihou community hall.
- Most respondents supported the installation of four speed humps.
- Quotes have been obtained for supply and installation, and the total cost is expected to be below the \$300,000 budget.

TŪTOHUNGA / RECOMMENDATION

That Te Koukou - Transport and Infrastructure Committee:

- a) notes the outcome of the community consultation supporting the installation of four speed humps on Settler's Way, Ōkaihou; and
- b) authorises commencement of the works.

1) TĀHUHU KŌRERO / BACKGROUND

In February this year, following ongoing problems with speeding through the village and a fatal crash involving a speeding vehicle, the Ōkaihou Community Association presented a petition to the Kaikohe/Hokianga Community Board. This requested the installation of at least two speed humps.

Council staff prepared a report recommending the installation of two raised crossings and associated lighting. Te Koukou subsequently resolved to fund a permanent crossing at the schools and a temporary crossing in the town centre following consultation with the community.

On 12 August 2025, a report was submitted to Te Koukou, proposing four temporary speed humps, reducing costs and providing a timely solution for the community. The use of temporary speed humps, with a ten-year life span, would allow Council to assess the effectiveness and plan for permanent infrastructure in the future.

Te Koukou resolved the following:

RESOLUTION 2025/82

Moved: Kahika Moko Tepania

Seconded: Kōwhai - Deputy Mayor Kelly Stratford

That Te Koukou – Transport and Infrastructure Committee:

- a. **revoke resolution 2025/32 passed at Te Koukou – Transport and Infrastructure Committee meeting held 23 April 2025 where the Committee resolved to:**
 - i. **fund a permanent zebra crossing site per option 2 at the schools;**
 - ii. **fund a temporary crossing point at the location of the Ōkaihau town centre following consultation with the community as per option 1; and**
 - iii. **that the final detailed final costings be presented to this committee and fall within the estimated cost outlined in the report.**
- b. **fund up to four temporary road humps located along the urban section of Settlers Way, Ōkaihau; and**
- c. **require that the final detailed costings be presented to this Committee and fall within the estimated cost of \$300,000.**

2) MATAPAKI ME NGĀ KŌWHIRINGA / DISCUSSION AND OPTIONS

Consultation

- The communications and engagement team, in collaboration with engineers, conducted a comprehensive consultation process.
- Materials were distributed online and physical advertising, and an online allowed participants to select from a range of no humps to four humps.
- An information evening was held at the Ōkaihau Community hall.
- Submissions received:
 - 119 Online submissions.
 - 1 Email submissions.
 - 8 Drop-in session submissions.
 - 1 Manual submission.
- Over 85% of submissions were from those living on or near Settlers Way or who regularly travel on the road.
- Of the 128 total submissions, 71 (55%) voted for four speed humps.
- Staff have proceeded with an updated design reflecting community preference.

The results of the online consultation are shown in the attached graphs.

TAKE TŪTOHUNGA / REASON FOR THE RECOMMENDATION

The recommendations inform the community's preference and fulfil the requirement set by Te Koukou. Approval of the costings will enable the project to proceed.

3) PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

Te Koukou previously committed up to \$300,000 budget. There is adequate budgetary provision to complete the work with the 2025-2026 budgets, no additional funding is required.

ĀPITIHINGA / ATTACHMENTS

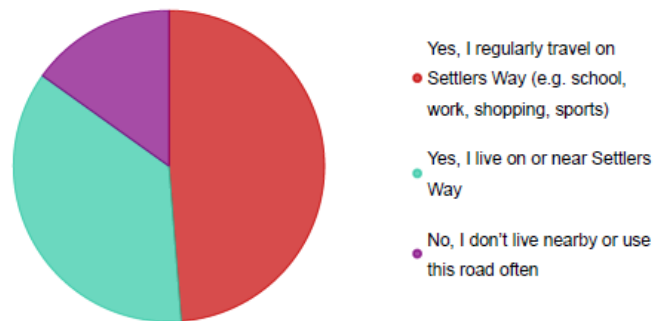
1. **Okaihau Online Responses - A5523191** [↓](#) 

Hōtaka Take Ōkawa / Compliance Schedule:

Full consideration has been given to the provisions of the Local Government Act 2002 S77 in relation to decision making, in particular:

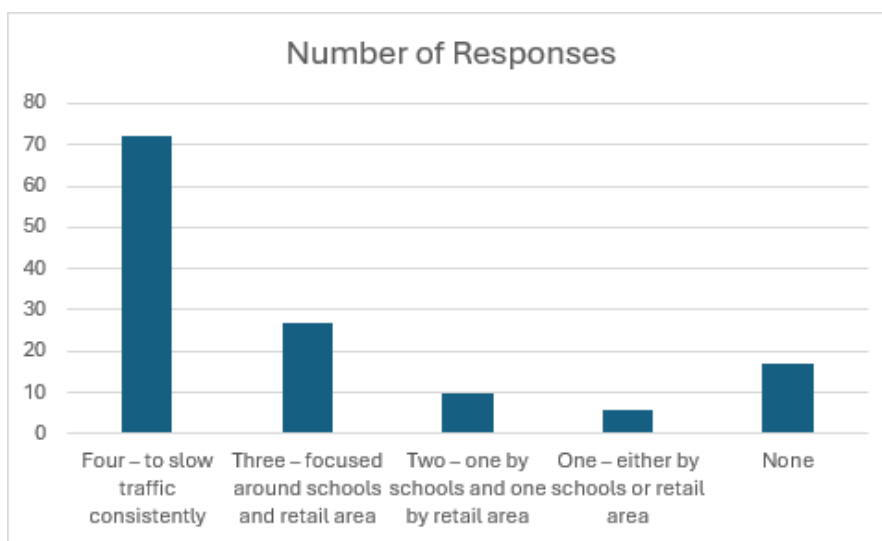
1. A Local authority must, in the course of the decision-making process,
 - a) Seek to identify all reasonably practicable options for the achievement of the objective of a decision; and
 - b) Assess the options in terms of their advantages and disadvantages; and
 - c) If any of the options identified under paragraph (a) involves a significant decision in relation to land or a body of water, take into account the relationship of Māori and their culture and traditions with their ancestral land, water sites, waahi tapu, valued flora and fauna and other taonga.
2. This section is subject to Section 79 - Compliance with procedures in relation to decisions.

He Take Ōkawa / Compliance Requirement	Aromatawai Kaimahi / Staff Assessment
State the level of significance (high or low) of the issue or proposal as determined by the Council's Significance and Engagement Policy	Although important to the Ōkaihau community, the overall level of significance of this report is considered low. Consultation indicates strong community support.
State the relevant Council policies (external or internal), legislation, and/or community outcomes (as stated in the LTP) that relate to this decision.	The project supports communities that are healthy, safe, connected and sustainable.
State whether this issue or proposal has a District wide relevance and, if not, the ways in which the appropriate Community Board's views have been sought.	The Community Board supported the original proposal to Te Koukou. The intent of the work has not changed, while the board has not been consulted on this revision, it is considered likely they would support it.
State the possible implications for Māori and how Māori have been provided with an opportunity to contribute to decision making if this decision is significant and relates to land and/or any body of water. State the possible implications and how this report aligns with Te Tiriti o Waitangi / The Treaty of Waitangi.	No specific consultation has been completed with iwi/hapu. The proposed project increases road safety for all road users, including Māori.
Identify persons likely to be affected by or have an interest in the matter, and how you have given consideration to their views or preferences (for example – youth, the aged and those with disabilities).	Ōkaihau Primary School, Ōkaihau College, Ōkaihau businesses and community members will all be affected and have had the opportunity to participate in the consultation.
State the financial implications and where budgetary provisions have been made to support this decision.	Financial implications to Council 2025-2026 budgets have been considered. The project is fully funded within existing allocations.
Chief Financial Officer review.	This report has been submitted to the CFO for review.



Answers	Count	Percentage
Yes, I regularly travel on Settlers Way (e.g. school, work, shopping, sports)	58	48.74%
Yes, I live on or near Settlers Way	43	36.13%
No, I don't live nearby or use this road often	18	15.13%

Answered: 119 Skipped: 0



Answers	Count	Percentage
Four - to slow traffic consistently along the road	61	51.26%
Three - focused around the schools and outside retail businesses	27	22.69%
Two - one by the schools and one outside retail businesses	9	7.56%
One - either by the schools or outside retail businesses	6	5.04%
None	16	13.45%

Answered: 119 Skipped: 0

5 NGĀ PŪRONGO TAIPITOPITO / INFORMATION REPORTS

5.1 TRANSPORT TEAM MONTHLY REPORT

File Number: A5571876

Author: Andy Brown, Transportation Business Manager - Transportation Services

Authoriser: Charlie Billington, Group Manager - Corporate Services

TAKE PŪRONGO / PURPOSE OF THE REPORT

The purpose of this report is to present an update across the Transport Team for January 2026 including maintenance, renewals, programmed works, capital works, road closures/traffic management plans, Hokianga Ferry service, and district lighting activity across the Far North, for committee review, discussion and questions.

WHAKARĀPOOTO MATUA / EXECUTIVE SUMMARY

- Activity reports from contractors for roading and transportation are attached.
- The reports are intended to provide insight into operational activity completed within the month.

TŪTOHUNGA / RECOMMENDATION

That Te Koukou - Transport and Infrastructure Committee receive the report Transport Team Monthly Report.

TĀHUHU KŌRERO / BACKGROUND

General

Welcome to new Transport Business Manager

The Transport Team are delighted to welcome our new Transport Business Manager who brings 25 years of extensive experience in all aspects of roading. Having previously worked with several Councils, their contribution is already making a positive impact. One of the immediate focuses has been on the finalisation of new Maintenance Contracts and the Professional Services Contract which, once awarded, are scheduled to commence in July.

Reporting moving forward

Looking ahead this year, the Team is committed to refining reporting. The aim is to deliver relevant and timely information to Elected Members and the Public, ensuring transparency and supporting effective governance. Historically, the volume of reports has been significant, but there is confidence that this can be streamlined to deliver what is needed.

Sealing of Haruru Road, Waitangi

The recent sealing of Haruru Road stands out as a success. The project was completed within a tight timeframe, delivering on the promise of having the road ready before the significant occasion of Waitangi Day. This achievement is an example of what can be accomplished when Central and Local Government collaborate effectively to deliver great outcomes for the people of the Far North.

Maintenance

Each month Council's two main roading contractors - Fulton Hogan and Ventia - provide updates on works undertaken. These are both attached and report on the works undertaken through the month of January 2026.

Recent weather event

The recent weather event saw Council stand up our Civil Defence Team. The areas most affected in our region were Wainui Road, Russell Surrounds, and Rawhiti. Focus is currently on the initial work necessary to address safety and where practicable prepare for safe use of roads, albeit at a basic level of service, or to minimise risk of further damage.

This includes:

- Site inspections and establishment of the emergency response team.
 - Debris clearance, temporary route management and reinstatement, emergency bridging installation (such as Bailey bridges, etc), restoration of drainage, temporary site protection measures, and temporary site traffic management.
 - Minor recovery that can be carried out in the short term at low cost and is necessary for safety or temporary access, irrespective of future decisions on recovery.
 - Geotechnical and structural investigations, scoping, costing and planning for recovery.
- Findings will be submitted to NZTA in order to request appropriate funding.

Capital Works

The Transport Capital Works and Renewals Team is responsible for delivery of the following programmes of work:

- Bridge Resilience
- Structural Component replacement
- Footpath (new works)
- Slip Resilience programme
- Emergency Works/Slip Repair
- Pavement reseal and rehabilitation
- Low-Cost Low Risk programme

The majority of our three-year work programme is made up of emergency works, bridge resilience and the resilience programme.

Projects

Several projects have progressed from initial investigation through detailed design to pricing and construction. Details below for each project showing current status. Key milestones have been achieved in advancing all works toward delivery and completion.

Projects in investigation:

Akerama Road RP2545-2567

Broadwood Road RP680-695

Church Road (Kaitaia) RP2205-2215

Crene Road RP960-990

Fern Flat Road RP3037-3073

Gill Road RP7661-7701

Honeymoon Valley Road RP3244-3259

Kohumaru Road RP12664-12674

Ōmanaia School Road RP83-129

Ota Point Road RP52-72

Piipiwai Road RP6693-6708

Piipiwai Road RP7273-7293

Pokapu Road RP9203-9215

Proctor Road RP1326-1346

Taheke Road RP10224-10247

Taita Road RP2911-2921

Taumata Road RP5966-5991

Projects in detailed design:

Bridges:

- Broadwood Road H16 due January 2026
- Fisher-Riley Road E63 due January 2026
- Guest Road G10 due January 2026
- Hihi Bridge_06 due January 2026
- Hihi Bridge_07 due January 2026
- Hupara Road T06 due January 2026
- Iwitaua Road H27 due January 2026
- Iwitaua Road H30 due January 2026
- Taemaro Road Bridge Replacement F15 due January 2026

Slip repairs:

- Fryer Road RP2887-2932 due January 2026
- Hihitahi Rise / Te Haumi RP84-101 due February 2026
- Larmer Road RP2117-2147 due early February 2026
- Mangamuka Road RP7860 due early February 2026
- Mangamuka RP4475 due January 2026
- Wainui Road (Slip 2) RP6561-6601 due January 2026
- Wainui Road RP6274 (Slip 1.7) due January 2026

Projects out for tender:

- Duncan Road (Kaingaroa) RP10130 (U)
- Duncan Road (Kaingaroa) RP12920-12950
- Duncan Road (Kaingaroa) RP13022-13055
- Duncan Road (Kaingaroa) RP6318-6358
- Duncan Road RP9845
- Duncan Road (Kaingaroa) RP10042-10052
- Hokianga Ferry Ramp and Rāwene Ramp
- Waiare Road RP28047-28067
- Waikare Rd Slip 3 RP8444-8479

Projects about to commence construction:

- Church Road (Kaitaia) RP1404-1434 construction planned to commence end of January 2026

Projects in Construction:

- Kaitaia Awaroa Road Bridge D42 & D47 repairs, planned completion end March 2026.
- Franklin Street RP650 temporary works completed prior to Christmas tourist season allowing the ferry lane to reopen, works recommence early March 2026 following end of busy summer period
- Mangamuka Road RP2948-2966 Second phase of piling nearing completion before Christmas

Projects which have achieved practical completion:

- 52 Puketona Road Retaining Wall Repair
- Awaroa Road Bridge G09 Bridge reopened to heavy traffic 19 December 2025
- Broadwood Road RP279-309 Construction completed end December 2025
- Fisher-Riley Road RP2820-2850 practical completion has been achieved
- Te Rore Road RP3039-3113 practical completion has been achieved
- Wainui Bay Rd (Slip 1) RP4666-4685 complete
- Wainui - Matauri Bay Rd (Slip 3) RP4995-5040 complete
- West Coast Road (Motuti) RP16755-16817 final surfacing complete

Crown Funded resilience projects:

Project	Comment
Kohukohu Rd RP602-628	Detailed design complete (60m long timber pole retaining wall), construction contract awarded with construction commencement planned for mid-February
Hupara Rd RP 3028-3058	A significant structure was proposed for this however the engineers have confirmed the appropriate treatment is to do nothing and maintenance to monitor
Pawarenga Rd RP517-537	Detailed design complete (35m long retaining wall), construction contract awarded with construction commencement planned for mid-February
Waiare Rd RP 30810-30840	Mass barriers were proposed but on review it was agreed with the engineer that these would have no effect on stopping the over-slip if it moved. It was also agreed that any measure to stop the slip would be unaffordable, the recommended option is to do nothing and monitor. This has been handed over to maintenance for ongoing monitoring
West Coast Rd Kohukohu RP14820	Investigation of most practical treatment underway
West Coast Rd Seawall Kohukohu RP 1260	Detailed design complete, will go out for tender in January
West Coast Road (Kohukohu Resilience) RP15100	This project replaces Hupara Rd RP 3028-3058 Investigations underway to determine most appropriate treatment

Traffic Management Report

Approved Traffic Management Plans: November 47, December 42, January 31.

Many Traffic Management Plans are coming through for slip work investigation, water tabling, pavement maintenance, and rehabs.

Waitangi Day:

During preparations for Waitangi Day on Friday, 6th February, it was noted that improvements had been made to the Traffic Management Plan since last year. Additional preventative measures were implemented to ensure smooth traffic flow, addressing issues identified previously. Residents of

Davis Crescent and Waitangi/Puketona have given positive feedback, reporting fewer instances of people parking on their property or blocking their driveways.

Bollards had been placed in strategic areas around the Waitangi roundabout to ensure the area was there for pedestrians only. This was successful, working with our Technical Operations team at FNDC.

There were no complaints for traffic flow for the dawn parade this year. Having Haruru Falls Road paved before Waitangi Week made access much quicker and clearer without the dust from the road limiting vision.

Māngungu Celebration:

Māngungu Day is on Thursday 12 February 2026. For the first time there will be a Traffic Management Plan in place as the area is quite difficult with narrow roads and limited parking. Ensuring that there is a plan to safeguard the success of this Traffic Management Plan has been important and the FNDC Transport Road Corridor Manager has worked with the event organisers providing support where needed.

Hokianga Ferry

- The ferry operated smoothly throughout January.
- Revenue collected from fares for January was \$59,088 excluding GST. This was 2.3% higher compared with the same period last year.
- The ferry carried a daily average of 317 vehicles and 679 passengers during the month.
- There were 912 scheduled sailings, 98.2% of scheduled sailings departed on-time and there were 229 shuttles (operating continuously).
- There were two after-hours callouts.
- There were no mechanical or weather-related interruptions to the service and no incidents or accidents reported during the month.
- Tabulated below is a 7-year revenue comparison for the same period (1 July to 31 January).

Lighting Contract

- 375 individual work items were completed during January. This included 325-day inspections and 35 LED light fitting cleans.
- Three RFS's were received by the Contractor during the month and there were two afterhours callouts received.


MATAPAKI ME NGĀ KŌWHIRINGA / Discussion and Next Steps

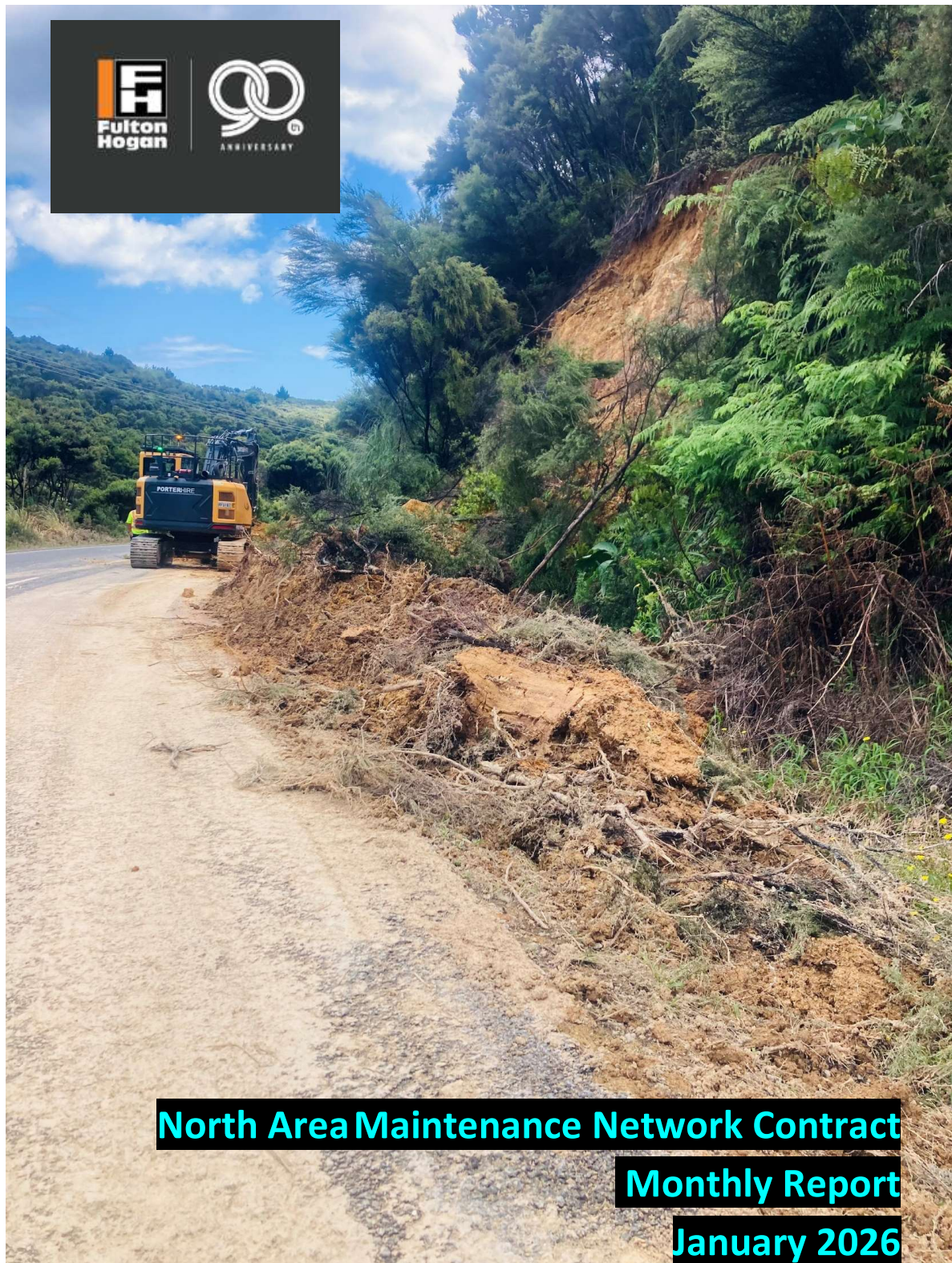
Regular Workshops are being planned for the Transport Team and Elected Members. These will be opportunities to introduce the new Maintenance and Professional Services Contracts and the improvements to delivery these will bring, and to discuss reporting and any other matters at which Elected Members input will be welcomed.

PĀNGA PŪTEA ME NGĀ WĀHANGA TAHUA / FINANCIAL IMPLICATIONS AND BUDGETARY PROVISION

There are no specific implications applicable to this Report.

ĀPITIHANGA / ATTACHMENTS

1. **Fulton Hogan - Roding Report for Northern Area - January 2026 - A5571322** [↓](#) 
2. **Ventia - Roding Report for Southern Area - January 2026 - A5571319** [↓](#) 
3. **Fulton Hogan - RFS Roding KPI - January 2026 - A5571334** [↓](#) 
4. **Ventia - RFS Roding KPI - January 2026 - A5571329** [↓](#) 



Contract 7/18/100 FNDC North Road Maintenance & Renewals

January 2026

Summary

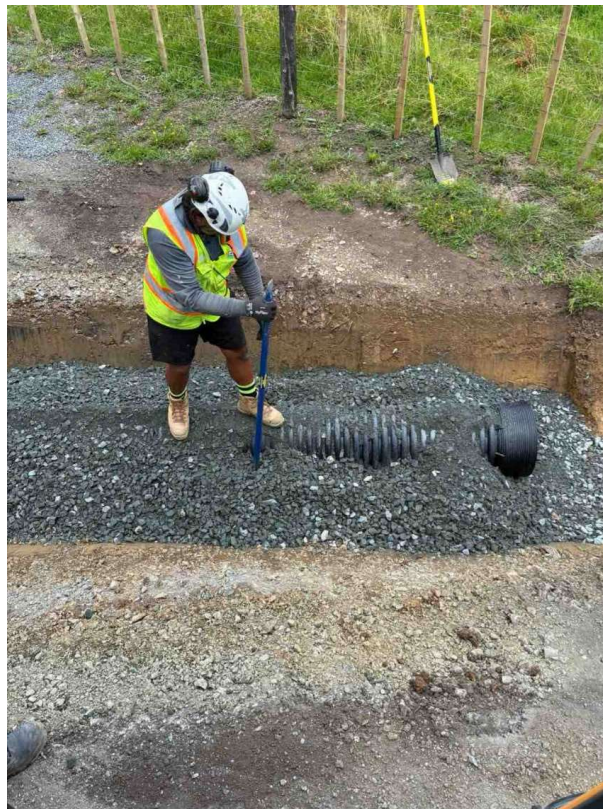
January saw our Wainui to Matauri Bay loop take a hammering from the rain event on 21-22nd January. We have had a multitude of crews clearing 31 over slips along with large trees that also came down with slips. Unfortunately most of the slips are in a planned reseal area, so this has delayed our plans to start pre reseal repairs in this area.

Fairburn Rd rehabilitation had some good progress this month. Clearing is complete, along with drainage renewals, with pavement construction now in progress.

Routine maintenance this month included grading, cesspit clearing, signs maintenance and vegetation mowing.

The cover photo this month is of an overslip being cleared on Wainui – Matauri Bay Rd.

The below photo is of a culvert replacement in progress on Fairburn Rd.



Fairburn Rd rehab drainage replacement in progress

Financial Summary January 2026

4 Year Contract Value	\$42,932,151.00
Total Contract Claimed to Date	\$142,488,974.11
Value of Work Claimed for the Month	\$849,766.24
Annual Contract Value - Tender	\$12,413,453.51
Annual Contract Value Completion Percentage	99%
Contract Time Completed	91 months of 96
Total Financial Year to Date	\$12,393,028.28

Details for the Claim Summary are attached separately under "Claim Report Jan 2026".

Claim Jan 2026	
Network Owner Account Code	Accepted
1.1420.03.2407 - Te Hiku Ward Footpaths Mtce	\$ 15,221.41
3011.1.1.4922 - Drainage Renewals 213	\$ -
3014.1.1.4922 - Sealed Road Resurfacing 212	\$ 26,564.70
3015.1.1.4922 - Unsealed Road Metaling 211	\$ -
3016.1.1.2405 - Seal Pavement Maintenance 111	\$ 147,549.98
3017.1.1.4922 - Pavement Rehabilitation 214	\$ 111,534.09
3019.1.1.4922 - Structural Cmpnt Replacement 215	\$ 1,616.69
3021.1.1.2405 - Traffic Services Maintenance 122	\$ 10,560.07
3022.1.1.4922 - Traffic Services Renewals 222	\$ 7,800.75
3030.1.1.2405 - Environmental Maintenance 121	\$ 72,750.86
3031.1.1.2405 - Routine Drainage Maintenance 113	\$ 69,413.74
3118.1.1.2405 - Unsealed pavement mtce 112	\$ 116,262.21
3119.1.1.2405 - Structural Maintenance 114	\$ 1,051.26
7724.1.1.4917 - Duncan Road (Kaingaroa) RP10105	\$ 4,442.95
8016.1.1.2423 - CM Seal Pavement Maintenance 111	\$ 37,730.07
8021.1.1.2423 - CM Traffic Services Mtce 122	\$ 30,859.81
8030.1.1.2423 - CM Environmental Maintenance 121	\$ 31,618.34
8031.1.1.2423 - CM Routine Drainage Mtce 113	\$ 27,763.84
8118.1.1.2423 - CM Unseal Pavement Mtce 112	\$ 64,209.39
8119.1.1.2423 - CM Structural Maintenance 114	\$ 14,821.92
8270.1.1.2407- Unsubsidised Dust Suppressant	\$ 57,994.16
Total	\$849,766.24

Contract 7/18/100 FNDC North Road Maintenance & Renewals

January 2026

Financial Progress Summary

Network Owner Account Code	Spent YTD	Budget	%Spent	Current Status
1.1420.03.2407 - BOI / Whangaroa Ward Footpaths M	\$ 257.47	\$ 257.47	100%	
1.1420.03.2407 - Te Hiku Ward Footpaths Mtce	\$ 16,909.21	\$ 16,909.21	100%	
141332.1.1.4922 - Te Hiku Ward Footpaths Renew	\$ 24,895.49	\$ 1,011,062.00	2%	Budget increase Jan 26.
3011.1.1.4922 - Drainage Renewals 213	\$ 109,049.74	\$ 850,000.00	13%	Large programme still to complete.
3014.1.1.4922 - Sealed Road Resurfacing	\$ 907,517.09	\$ 3,500,000.00	26%	On target.
3015.1.1.4922 - Unsealed Road Rehabilitation 211	\$ 2,124,238.87	\$ 3,969,668.00	54%	Budget increase Jan 26. Programmed.
3016.1.1.2405 - Seal Pavement Maintenance 111	\$ 1,150,563.24	\$ 2,500,000.00	46%	Budget increase Jan 26. Programmed.
3017.1.1.4922 - Pavement Rehabilitation 214	\$ 1,884,876.70	\$ 3,059,718.00	62%	Budget increase Jan 26. Programmed.
3019.1.1.4922 - Structural Cmpnt Replacement 215	\$ 38,958.17	\$ 650,000.00	6%	
3021.1.1.2405 - Traffic Services Maintenance 122	\$ 302,540.65	\$ 1,025,398.00	30%	Budget increase Jan 26.
3022.1.1.4922 - Traffic Services Renewals 222	\$ 139,775.23	\$ 954,600.00	15%	Budget increase Jan 26.
3030.1.1.2405 - Environmental Maintenance 121	\$ 1,380,190.78	\$ 2,299,706.00	60%	Budget increase Jan 26.
3031.1.1.2405 - Routine Drainage Maintenance 113	\$ 1,470,796.19	\$ 1,989,153.00	74%	Ahead of target.
3118.1.1.2405 - Unsealed pavement mtce 112	\$ 1,389,932.36	\$ 3,733,759.00	37%	Budget increase Jan 26. Programmed.
3119.1.1.2405 - Structural Maintenance 114	\$ 226,930.90	\$ 933,813.00	24%	Budget increase Jan 26. Programmed.
8359.1.1.4917 - Seal Extension & Partnership Seals	\$ 45,503.38	\$ 45,503.38	100%	
7720.1.1.4917 - Fern Flat Guardrail	\$ 306.27	\$ 306.27	100%	
5394.1.1.4917 - Wainui Road Slip 2 (RP6511)	\$ 810.05	\$ 810.05	100%	
7724.1.1.4917 - Duncan Rd Kaingaroa Slump Repair	\$ 5,592.96	\$ 5,592.96	100%	
8011.1.1.4922 - Drainage Renewal Rehab	\$ 15.94	\$ 15.94	100%	
8737.1.1.4917 - Urban Drainage Unsubsidised	\$ 12,614.68	\$ 12,614.68	100%	
8383.1.1.4917 - Phase 2 August 2022	\$ 15,748.32	\$ 15,748.32	100%	
8769.1.1.2407 - EW April 25 Phase1 Int. Resp.	\$ 36,589.79	\$ 36,589.79	100%	
6661.1.1.4917 - West Coast Rd seal extension	\$ 1,257.54	\$ 1,257.54	100%	Complete
NZTA Speed Cameras	\$ 604,600.48	\$ 604,600.48	100%	Complete
8738.1.1.4922 Storm Event Minor Works	\$ 9,306.13	\$ 9,306.13	100%	
8389.1.1.2407 Rain Event May 23 Phase 2	\$ 14,267.36	\$ 14,267.36	100%	
8270.1.1.2407- Unsubsidised Dust Suppressant	\$ 479,022.20	\$ 490,000.00	98%	Complete
Totals:	\$ 12,335,073.03	\$ 27,730,656.58	44%	Additional \$7M in budget added Jan 26

Contract 7/18/100 FNDC North Road Maintenance & Renewals

January 2026

Works Programme

A total of **1,104** work items were completed this month. This included **931** routine jobs with the remainder being cyclic, emergency works or call outs and ordered works or programmed jobs.

Routine Works Completed

The routine works completed included the following:

- Grading was completed on **12** roads this month. A length of **79** km was graded, which is **10%** of our 823km unsealed network length
- Metalling was completed on **0** roads, with **0** m3 of metal applied.
- Potholing was completed on **63** roads, with **240** jobs completed. **1406** total unsealed and sealed potholes were completed this month.
- Roadside mowing was completed on **35** roads this month.
- **17** Emergency works / Callouts completed this month included call for trees down and over slips.



Figure 2: Locations of grading completed (highlighted green)

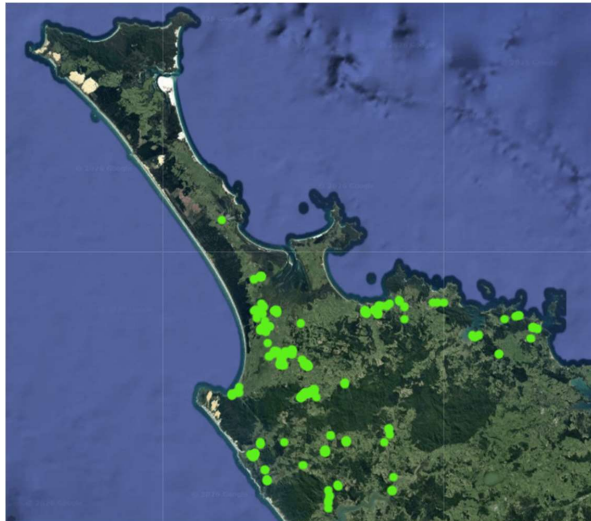


Figure 3: Locations of potholing completed (highlighted green)

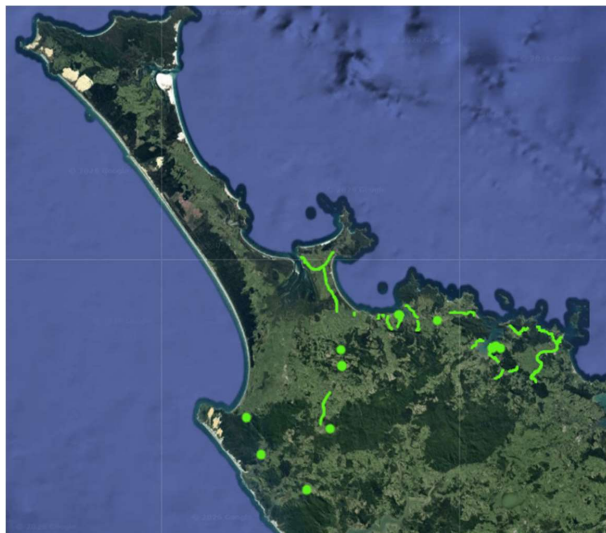


Figure 4: Locations of roadside mowing completed (highlighted green)

Aggregate Usage

The following maintenance aggregate was used during January.

- GAP 30 / 40 – 0 m3
- GAP 65 – 0 m3

Cyclic Works Completed

- A full network line mark was completed during 2024/25.
- A full network spray round was completed in October.

Drainage Maintenance and Renewals

- **322** cesspit grates were cleared
- **0** culvert markers were replaced
- **68** culvert ends were cleared
- **24** cesspits were flushed
- **0** culverts were flushed
- **92** m of culvert pipes were replaced
- Channel hand clearing was completed on **19** roads
- **0.166km** of water tables were cleared

Road Furniture Activities

- **14** signs posts were replaced
- **10** posts were painted
- **13** signs were replaced
- **15** signs were straightened
- **3** signs were cleaned
- **14** signs had vegetation cleared around
- **0** bridge edge markers were cleaned and **13** were replaced
- **109** edge markers were replaced and **0** were straightened

Structures Maintenance

- **5** bridge deck/drain holes were cleared
- **5** bridges were painted
- **0** bridges had vegetation clearance completed

Footpath Maintenance

- **0** footpath vegetation clearance jobs completed
- **0** footpath premix temp footpath failure repairs completed
- **0** footpath sweeping/water blasting debris jobs completed

Road Accident Response

- **0** accidents occurred in January

Environmental Management

- No non-compliance incidents occurred under the maintenance and renewals contract for the month.

Contract 7/18/100 FNDC North Road Maintenance & Renewals

January 2026

Community Issues / Complaints

- The Requests for Service (FNDC) summary is sent separately by FNDC.

Positive Feedback / Community Support

From: Christine Cater Goldsmith <foxychris.x@gmail.com>
Sent: Wednesday, 14 January 2026 3:38 pm
To: WEST, Gavin <Gavin.West@fultonhogan.com>
Subject: HNY

This Message Is From an External Sender
 CAUTION: This email is from outside our organisation. Do not click links or attachments unless you recognise the sender email address and know the content is safe.
[Report Suspicious](#)

Hi Gavin,

Busy time for you all and I just wanted to say how impressed we are with the crew working on Fairburn Road. Please pass this onto them from us.
 Don kicks himself for not contacting you to get the dug out clay dumped on our place by the bridge!!

Network Innovation

Nil.

Network Inspections

The following network inspections were carried out during January:

	Length (km)
Week 1	155.072 km
Week 2	459.956 km
Week 3	244.873 km
Week 4	43.811 km
Total	903.352 km

Maintenance Programme February 2026

This month's programme will be largely based around getting back into our watertabling and pavement repair programmes, with find and fix crews continuing to address emerging maintenance needs throughout our contract area.

Program Activity	Target Roads to Complete in February
Culvert ends clearing	
Culvert Flushing	
Culvert Replacement / Repairs	Pawarenga Rd, Paponga Rd, Whangape Rd, Ocean View Rd
Pre-reseal & network water tabling	
Pre-reseal pavement stabilisation repairs	Hihi Rd, Wainui- Matauri Bay Rd,
Dangerous Tree Removal	

Sealed Pavement Rehabilitations & Seal Extensions

Project	Completed This month	Programmed Next Month	Status
2024/25 Pavement Rehabilitations:			
Kaitaia Awaroa Rd RP 28450-30140			TBC
Hihi Rd RP 30-700	Stabilise and seal.		Complete
Hihi Rd RP 1400-2389			Complete
Fairburn Rd RP 3284-3975	Drainage, shoulder undercuts.	Pavement overlay.	In progress
Fairburn Rd RP 4700-5050	Drainage, shoulder undercuts.	Pavement overlay.	In progress
Broadwood Rd RP6560-7440		Price enabling works.	In progress
2024/25 Seal Extensions:			
Masters Access Rd Traction Seal		Commence site clearing and earthworks (Feb).	In progress

Reseals

<u>Length Completed to Date January 2026</u>	<u>Length Outstanding FY 2025/26</u>
<ul style="list-style-type: none"> 0 km completed 	<ul style="list-style-type: none"> 28.5 km
<u>Sites Completed January 2026:</u>	
<ul style="list-style-type: none"> 	

Pre-Reseal Repairs / Reseal Site Status

Road Name / Reseal Site Details	Pre-Reseal Repairs Status: Green – Clear site, ready for reseal Yellow – Works in progress next month Orange – Works programmed following months	Reseal Status: Green – Complete Yellow – Programmed to complete next month Orange – Works programmed following months
ALLEN BELL DRIVE 172-453		Programmed Jan
AWAROA ROAD 5747-6400		Programmed March
AWAROA ROAD 6538-6780		Programmed March
BAYSIDE DRIVE 0-353		Programmed March
FAIRBURN ROAD 5836-6301		Programmed March
GILL ROAD (AWANUI) 470-1391		Complete
GILL ROAD (AWANUI) 1424-2260		Complete
HIHI ROAD 700-1400		Programmed Feb
HIHI ROAD 2395-3580		Programmed Feb
INLAND ROAD 4939-5158		Complete
INLAND ROAD 8710-10573		Complete
KAITAIA-AWAROA ROAD 25-452		Programmed Jan
KAITAIA-AWAROA ROAD 5489-7050		Programmed Jan
KAITAIA-AWAROA ROAD 23515-24091		Programmed Jan
LARMER ROAD 2190-3080		Programmed Jan
MELODY LANE (KAITAIA) 0 -189		Programmed Jan
MILL BAY ROAD 168-849		Programmed March
ORURU ROAD 35-880		Programmed March
PARANUI ROAD 0-140		Complete
PARANUI ROAD 2460-2530		Programmed Feb
PARAPARA-TOATOA ROAD 985-1185		Complete
PEKERAU ROAD 0-61		Programmed Feb
PEKERAU ROAD 651-853		Programmed Feb
QUARRY ROAD (AWANUI) 0 -546		Programmed Feb
RUAROA ROAD 1764-1894		Complete
RUAROA ROAD 3000-5665		Complete
RUAROA ROAD 6149-6368		Complete
RUAROA ROAD 6542-6622		Complete
SMITH ROAD (HEREKINO) 0-30		Complete
TAIPA HEIGHTS DRIVE 0 -730		Programmed March
TAIPA VIEW ROAD 14-1187		Programmed March
TAUPO BAY ROAD 4100-7800		Programmed Feb
TAUPO BAY ROAD 8635-9512		Programmed Feb
WAINUI ROAD 10208-15645		Programmed March
WAINUI-MATAURI BAY ROAD 0-1642		Programmed March
WAINUI-MATAURI BAY ROAD 2070-6761		Programmed March

Contract 7/18/100 FNDC North Road Maintenance & Renewals

January 2026

SME & Subcontractor Summary January 2026

<p>Bellingham Quarries: – This month we used around 0 m3 of aggregate & rock from Bellingham Quarries.</p>
<p>Boss Logging: - This month we continued to utilise Boss Logging staff for water table clearing and storm damage response.</p>
<p>Digger Solutions: - Nil</p>
<p>Far North Roading: - This month we used 0 m3 of metal, supply and place by FNR trucks. - Maintenance Grading in our Eastern Area.</p>
<p>Sweetwater Construction: -Nil</p>
<p>T8 Traffic Management: - Pavement repairs, water tabling and storm response TM.</p>
<p>Williams Contracting: - Nil</p>

Photos of some of this Month's Work ...



Taupo Bay – Pavement repairs in progress

Contract 7/18/100 FNDC North Road Maintenance & Renewals

January 2026



Te Hapua Rd – Maintenance Grading in progress

Contract 7/18/100 FNDC North Road Maintenance & Renewals

January 2026



Kaiawe Rd – Culvert Replacement

Contract 7/18/100 FNDC North Road Maintenance & Renewals

January 2026



Kohukohu Rd Floodgate Repair

Contract 7/18/100 FNDC North Road Maintenance & Renewals

January 2026



Kohukohu Rd Floodgate Repair

Contract 7/18/100 FNDC North Road Maintenance & Renewals

January 2026



Fairburn Rd Rehab – Drainage replacement in progress

Contract 7/18/100 FNDC North Road Maintenance & Renewals

January 2026



Fairburn Rd Rehab – Shoulder undercuts in progress

Contract 7/18/100 FNDC North Road Maintenance & Renewals

January 2026

Footpath Renewals & New

<u>Length Completed Jan 2025</u>	<u>Length Outstanding FY 2025/26</u>
<ul style="list-style-type: none"> • Nil 	
<u>Sites Completed Jan 2025:</u>	
<ul style="list-style-type: none"> • Nil • Awaiting program and budget confirmation from FNDC. 	

Health and Safety

- 13 Critical Risk Conversations were completed, documenting safety conversations between our leadership team and crews.
- 4 Safety improvements suggestions were documented, including adding GPS locators to excavators so we can see what slips they are working on in areas of poor phone coverage.
- No injuries or accidents occurred this month.
- No Health & Safety training this month.

<u>Type</u>	<u>Number during period</u>	<u>Number to date (2018 – Present)</u>	<u>Days since last incident</u>
LTI	0	5	655
MTI	0	3	108
FAI	0	0	2768

Contract Notices January 2026

Notice to Engineer – Nil

Notice to Contractor – Nil

Outstanding Contract Notices January 2026

<u>Notice to Engineer</u>	<u>Date Sent:</u>	<u>Status:</u>
NTE 109	19 th March 2025	TD04.1.4 Needs a rate applied
NTE 112	August 2025	Contract Variation - New Holidays
NTE 114	August 2025	New Performance Bonus Rate

Regards,

Warren Gore
Branch Manager

Freya Coppins
Commercial Manager

Contract 7/18/100 FNDC North Road Maintenance & Renewals

January 2026

Road Maintenance and Renewals Contract

MONTHLY REPORT – JANUARY 2026

**FAR NORTH DISTRICT COUNCIL
CONTRACT 7/18/101**



1. SUMMARY

I hope everyone had a safe and enjoyable Christmas break. Over the holiday period we operated with a small skeleton crew who focused on essential maintenance tasks. The full team returned on Monday, 12 January—slightly later than usual, but a well-needed and appreciated break for staff after a very demanding 2025.

Our return coincided with a significant weather event, with more than 400mm of rainfall recorded in parts of Russell and Rawhiti. This resulted in extensive damage across the eastern area of the network. We activated a sitrep report for the first time in a considerable period and quickly accumulated over 100 weather-related dispatches.

Access was cut off on Rawhiti Road North, Rawhiti Road South, and Manawaora Road due to major slips and a bridge washout. After several days of limited access, we were finally able to reach the damaged bridge and repair the abutment using approximately 400 tonnes of rock spalls. Across the network, seven subcontractors were engaged over a two-week period to support slip clearing. Roads were initially reopened to a single lane, with all overslips cleared and two-lane access restored by the end of January. Underslip repairs will continue into February. We also supported WDC with slip clearance on Whangaruru Road, and our subcontractor DCL assisted in safely evacuating campers who were trapped at a DOC campsite following a large slip.

Preseal repairs resumed with stabilised patching on Carey Road in Kaikohe. Sealing works were completed on sections of Russell Road, Pipiwai Road, Pokapu Road, and Showground Road, with the crew progressing well through the programme.

The rehabilitation project on Kempthorne Road has been completed, and Dennis' crew has now commenced earthworks on Marlow Road. Over the next couple of months, rehabilitation works will also begin on Ngapipito Road, Te Ahu Ahu Road, and Manning Street.

Mikes crew completed a trial of new products on the Williams Road footpath in Paihia, along with a bridge deck replacement on Lovatt Rd in preparation of logging operations starting in late January.

The Wet, Roll and Grading programme has now been completed, along with the bi-annual spraying and sweeping cycle. In addition, the scheduled Moerewa soak pit maintenance run has also been completed.

Our patrol crews continue to work across the network, attending to a wide range of tasks including pothole repairs, vegetation control, sweeping, and edge marker realignment.

Wishing everyone a safe and successful 2026.

Nga Mihi

Rob Savage

Claim for the Month of January 2025

FNDC South	Total
1.1420.02.2407 - BOI/Whangaroa Ward Footpaths Mtce	\$ 1,087.19
1.1420.04.2407 - Kaikohe/Hokianga Ward Fpaths Mtce	\$ 4,962.40
4011.1.1.4922 - Drainage Renewals 213	\$ 18,166.34
4014.1.1.4922 - Sealed Road Resurfacing 212	\$ 538,546.92
4015.1.1.4922 - Unsealed Road Metaling 211	\$ 1,986.32
4016.1.1.2405 - Seal Pavement Maintenance 111	\$ 55,871.53
4017.1.1.4922 - Pavement Rehabilitation 214	\$ 28,756.12
4021.1.1.2405 - Traffic Services Maintenance 122	\$ 4,853.73
4022.1.1.4922 - Traffic Services Renewals 222	\$ 7,590.71
4030.1.1.2405 - Environmental Maintenance 121	\$ 125,899.18
4031.1.1.2405 - Routine Drainage Maintenance 113	\$ 89,043.52
4118.1.1.2405 - Unsealed pavement mtce 112	\$ 132,293.21
4119.1.1.2405 - Structural Maintenance 114	\$ 9,889.91
5072.1.1.2405 - Tau Henare Drive	\$ 546.00
5788.1.1.4917 - Haruru Falls Resilience	\$ 330,393.66
8016.1.1.2423 - CM Seal Pavement Maintenance 111	\$ 19,882.31
8021.1.1.2423 - CM Traffic Services Mtce 122	\$ 16,261.93
8030.1.1.2423 - CM Environmental Maintenance 121	\$ 16,661.65
8031.1.1.2423 - CM Routine Drainage Mtce 113	\$ 14,630.48
8118.1.1.2423 - CM Unsealed Pavement Mtce 112	\$ 33,835.88
8119.1.1.2423 - CM Structural Maintenance 114	\$ 7,810.59
8251.1.1.2407 - State Highway Cleaning	\$ 1,158.08
Total	\$1,460,127.66

2. WORK PROGRAMME

A total of 642 individual work items were completed throughout the month of January, of which 449 were routine find and fix issues, 144 were programmed works, 22 renewals/capital projects, 631 cyclic and 26 were callouts or emergency response works.

February 2026 forward works programme has been submitted in AWM.

3. ROUTINE INSPECTION REPORT

A total of 298 Inspections (patrolled roads) have been completed routinely for January.

Sealed – Maintenance Patrol:

There was 0 sealed inspection completed outside of target frequency. 107 were completed.

Unsealed Inspections:

There were 0 un-sealed inspections completed outside of target frequency. 144 were completed.

Drainage – Annual Inspections

There are currently 0 drainage inspections running overdue. 47 were completed.

Network Area Inspection	
South Area – January 26	
Week 1	90km
Week 2	175km
Week 3	262km
Week 4	254km
Total KM	781.00km

4. ROUTINE WORKS COMPLETED

Routine maintenance activities completed in January:

- 31 sealed potholes repaired
- 34 unsealed potholes repaired
- 54m3 of running course applied
- 92.3km of unsealed roads graded equating to 13% of the total unsealed network
- 177 Catchpit entrances cleared
- 0.94km of (hand) roadside vegetation cut back
- 3.92km of tractor vegetation control

5. EMERGENCY WORKS

In January, a significant weather event impacted the eastern sector of our network, with Russell and Rawhiti experiencing an intense 200mm downpour on Sunday, 18 January. Multiple crews and subcontractors were deployed to commence slip clearance and restore road access as quickly as possible.

A critical failure occurred on Rawhiti Road South when the carriageway washed out behind the bridge abutment, rendering the bridge impassable. Progress on both slip clearance and bridge restoration was further disrupted on Wednesday, when a second event delivered an additional 200mm of rainfall. This subsequent downpour reactivated previously cleared slips and temporarily halted repair activities.

By the end of the month, all overslips had been cleared, and the bridge was successfully reopened to traffic. However, a substantial number of underslips remain across the area. These will require detailed geotechnical assessment and design over the coming months to determine appropriate remediation strategies.



Rawhiti / Manawaora Road Slips



Ngaiotonga Bridge Repair

Ventia – FNDC South 7/18/101 Monthly Report – January 2026

Remedial works were also undertaken on several historic underslips along Teheke–Horeke Road. These activities included reinforcing the affected areas with rock spalls, widening the carriageway, applying a metal overlay, and clearing water tables where required. These improvements have significantly enhanced the safety and reliability of the route for road users.



Taheke Road – Underslip Repair / Widening

Ventia – FNDC South 7/18/101 Monthly Report – January 2026

6. DRAINAGE MAINTENANCE & RENEWALS

Drainage maintenance activities completed in January:

- 6.18km of water tabling
- 27.5m of Culvert pipes replaced/new (3 new lines)
- 26 Culvert inlet/outlets cleared
- 18 Culverts flushed
- 8 Headwalls constructed

Ray's crew successfully completed the replacement of 3 culverts across 2 roads, along with the installation of 8 headwalls—delivering a significant boost to stormwater management and network resilience. In addition to the scheduled works, the team undertook vital maintenance activities, including culvert clearing and water tabling, to enhance drainage performance and mitigate the risk of future disruptions. They also changed tack for a week and carried out works on Haruru Falls Road Rehabilitation. .

Roads that received new culvert lines included Lanark Road and Duddy Road.



Duddy Road



Te Ahu Ahu Road / Taheke Road – Water Tabling

7. FOOTPATH MAINTENANCE/RENEWALS

No footpath renewal works were undertaken during January, which enabled Mike’s crew to redirect their efforts toward alternative maintenance activities. Footpath renewal programmes are scheduled to commence in February, with planned works primarily in Kawakawa, Moerewa, and Rawene.

During the first week back, the crew completed a full bridge deck replacement on Lovatt Road in preparation for a logging operation due to begin in late January. The finished deck is of a high standard and has significantly improved the structural stability and overall integrity of the bridge.



Lovatt Road Bridge

The team also undertook a trial of two remediation products on the problematic footpath section along Williams Road in Paihia. A silicone-based product was tested as an alternative to the existing timber infills; however, it did not perform as effectively as the grout-based product, which demonstrated better durability and usability.



Williams Road

8. ROAD FURNITURE ACTIVITY

- 19 new signs installed or replaced (damaged or missing)
- 22 signposts replaced/new
- 46 signs re-erected or straightened
- 24 signs/posts cleaned
- 27 posts re-painted
- 10 Edge marker/delineators replaced or straightened
- 12m of railing renewal/replacement

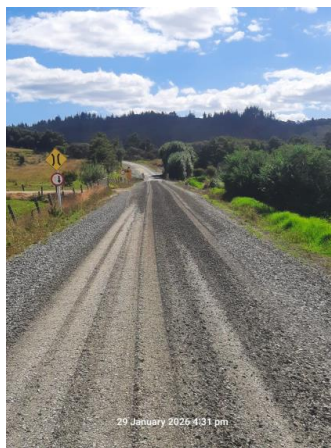
9. ORDERED WORKS

Ordered works carried out:

- 0.46km of footpath vegetation
- 7m of kerb & channel remedial
- 6m² Footpath repairs (maintenance)
- 845m² of Stabilised patches
- 185m² of Pavement digouts
- 5m of edgebreak repairs (>1m)
- 1.1km of high & low shoulder treatments

10. UNSEALED NETWORK

Maintenance metal was applied to Horahora Road, however we also topped up a few other roads after the weather event, however these are not included in the January claim.



Horahora Road Before / After

11. REHABILITATIONS

Kempthorne Road

All works are now complete on the Kempthorne Rehab, including sealing and line marking. Unfortunately, in the weather event there was a bit of damage sustained to the area. Thankfully the road remained intact and most of the damage can be easily repaired.



Ventia – FNDC South 7/18/101 Monthly Report – January 2026

Haruru Falls – Seal Extension

The Haruru Falls Seal Extension was completed on 3 February, just in time for the official blessing and opening of the road.

Strong progress was made immediately after the Christmas break, with all drainage works finalised, top-up material applied, road shaping completed, and the final two sections stabilised in preparation for sealing.

However, the weather event that impacted Northland shortly after, caused significant disruption to the site, including a major underslip and multiple overslips along the full length of the project area. In addition to the two lost working days due to rainfall, several further days were required to clean up the site and restore it to the required standard. Despite these setbacks, the team remained committed and worked diligently to get the programme back on track.

The road was successfully sealed, with the remaining days spent completing line marking, installing and painting site rails and signage, and placing edge markers.

The official blessing and opening of the newly sealed road took place on the morning of 4 February, attended by Hon. Shane Jones, Mayor Moko Tepania, and other officials, councillors, and dignitaries. Ventia received special acknowledgment for its contribution and execution of the project.

All Ventia staff involved in the seal extension delivered exceptional effort to meet a very tight timeframe. The project represented a significant undertaking, and its successful completion showcases outstanding teamwork and commitment. This recognition extends also to the subcontractors whose work contributed to the project's success.



Ventia – FNDC South 7/18/101 Monthly Report – January 2026



Ventia – FNDC South 7/18/101 Monthly Report – January 2026

Marlow Road

Dennis' crew have moved from Kempthorne to make a start on Marlow Road. Early earthworks are underway including tree removal and drainage works. Shoulder undercutting and metal overlaying will begin after Waitangi Weekend.



12. PRE-RESEAL REPAIRS

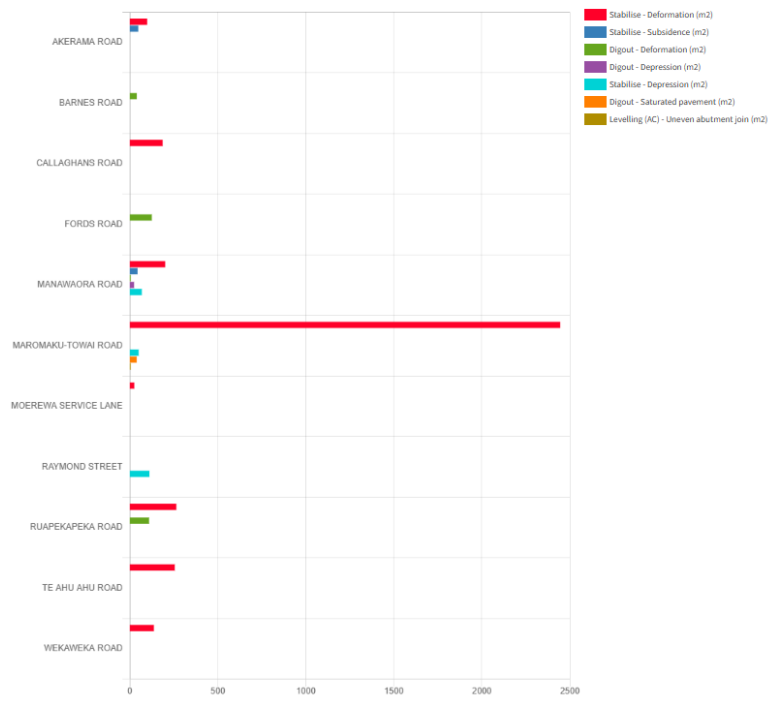
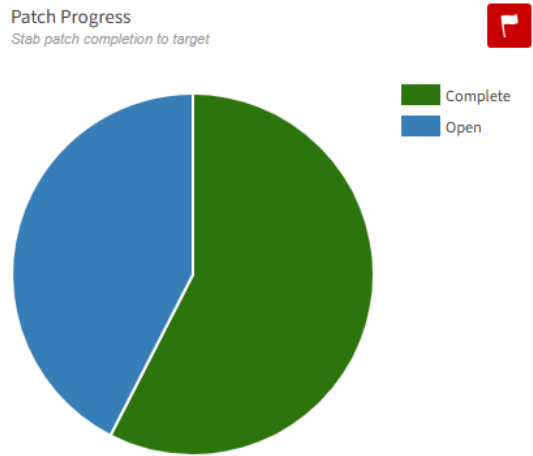
Steve and his crew started patching this year on Carey Road in Kaikohe. These works included 6 stabilised patches, including the problematic entrance to the tuck COF centre. The crew made their way down south to Ruapekepeka Road, where they will carry out more patches as they continue to make their way south.



Carey Road

Ventia – FNDC South 7/18/101 Monthly Report – January 2026

Patch Progress
Stab patch completion to target



Remaining Pre Seal Repairs

13. RESEALING

Despite the weather bomb in January, our sealing crew had a good month and managed to complete reseals on the following roads:

- Ashby Street
- Pokapu Road
- English Bay Road
- Showground Road
- Pipiwai Road

In February the team will move to Waimate North Road then onto Kerikeri and Waipapa for some night shift work. The team are pumped to be back sealing again, and in the last week of January managed to spray more than 100,000 litres of bitumen in three days, a new record for the branch. Congratulations team!

In addition to the resealing, we also carried out a small AC job on the in the intersection of Carey Road and Lindvart Street in Kaikohe. This will improve the strength of the pavement and prevent trucks damaging the pavement as they turn out of the intersection.



Showground Road / Carey Road AC

14. ROAD ACCIDENT REPORT

No accidents to report in January.

15. AWM ISSUES



No issues in January 26 – Any operational events of note are being recorded to provide feedback to Thinkproject.

16. CUSTOMER SERVICE ISSUES / COMPLAINTS

Ventia Customer Service Request Comparison, November 2025 to January 2026

Number of RFS's

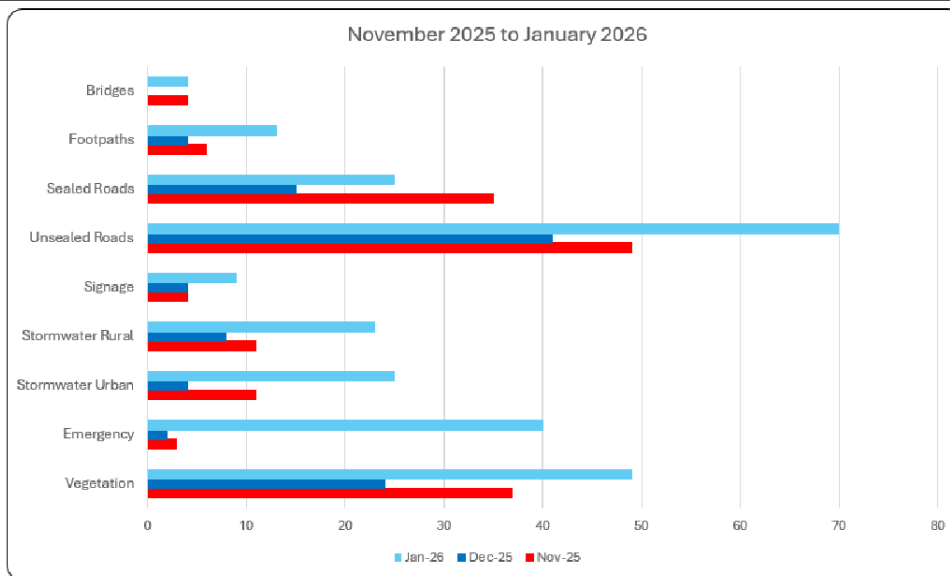
Month	Vegetation	Emergency	Stormwater Urban	Stormwater Rural	Signage	Unsealed Roads	Sealed Roads	Footpaths	Bridges	Total
Nov-25	37	3	11	11	4	49	35	6	4	160
Dec-25	24	2	4	8	4	41	15	4	0	102
Jan-26	49	40	25	23	9	70	25	13	4	258

TBC

Percentage of RFS's

Month	Vegetation	Emergency	Stormwater Urban	Stormwater Rural	Signage	Unsealed Roads	Sealed Roads	Footpaths	Bridges	Total
Nov-25	23.1%	1.9%	6.9%	6.9%	2.5%	30.6%	21.9%	3.8%	2.5%	100%
Dec-25	23.5%	2.0%	3.9%	7.8%	3.9%	40.2%	14.7%	3.9%	0.0%	100%
Jan-26	19.0%	15.5%	9.7%	8.9%	3.5%	27.1%	9.7%	5.0%	1.6%	100%

TBC



17. COMPLIMENTS

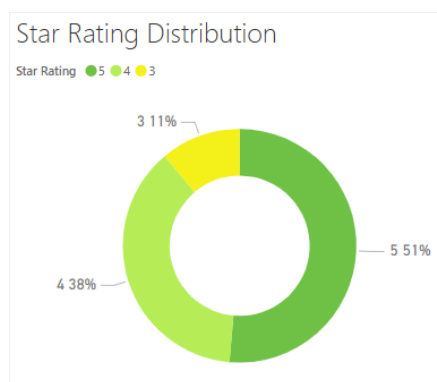
We received three compliments for the month of January:

Nadia wrote – *“Thank you for your quick response and action.”* – Arabella Road Slip.

John wrote – *“He is very satisfied with the dust suppressant laid out on Newton Road. He would like to thank FNDC Contractors.”* – Newton Road Dust Suppression.

Ursela wrote – *“Just letting you know that the job done to upgrade Lovatt Road has been done well, in fact our engineers think it’s the best job they have seen done on Lovatt Road for some time.”* – Lovatt Road Wearing Course.

18. HEALTH & SAFETY & WELLBEING



As of 30 January, the Branch has recorded a modest shift in overall driver ratings. Specifically, there was a 8% increase in 5-star ratings, accompanied by a 7% decrease in 4-star ratings and a 1% decrease in 3-star ratings, with no drivers rated at 2 stars during this period.

This adjustment suggests a slight redistribution within the rating categories and highlights the ongoing need to support continuous improvement. It is worth noting that the Branch has maintained a consistently strong standard throughout the reporting period, with most drivers achieving 4- or 5-star ratings and an overall monthly average of 4 stars.

For additional context, total distance travelled 96,410km, hours logged 3879, and average driver ratings for the month 4 Stars.

19. TRAINING

The 2026 Safe Start programme was completed by all staff prior to commencing work for the year. Most of the team attended the session on 12 January, dedicating the full day to safety refresher training, thorough inspections of plant and equipment, and confirming that first aid kits, spill kits, and fire extinguishers were fully stocked, compliant, and fit for purpose.

This year's Safe Start covered a comprehensive range of topics, including load restraint training, hazardous substances awareness, environmental legislation requirements, concrete saw operation, and battery safety—with a particular focus on lithium-ion battery management. Staff also received key safety messages delivered by senior management.

The Safe Start remains an important annual exercise, ensuring all personnel return to work with a strong safety mindset following the holiday break. It also provides an opportunity for teams to reconnect, discuss their plans for the year ahead, and reinforce the expectations and behaviours required for safe and efficient operations.

20. ENVIRONMENT

In January we had no notifiable incidents to report.

21. ANNUAL ROUTINE ACTIVITY ACHIEVEMENT

Routine and cyclic rounds start at the financial year (July 2025/26):

Biennial Painting of All Rails	18% complete
Biennial Parapet Painting of Bridges	15% complete
Annual Cleaning of EMP's	26% complete
Annual Sucking of All Sumps	0% complete
Biannual sweeping	100% complete (round 1)
Urban Vegetation Spraying	95% complete (round 1)
Rural Vegetation Spraying	89% complete (round 1)
Line marking Network Remark	0% complete

22. SMALL TO MEDIUM ENTERPRISE (SME) BUSINESS ENGAGEMENT

Summary of SME engagement through the last financial year - 1st July 23 to 30th June 25.

Measurement	Qty
Local Contractor component of work	35%
Internal salaries and wages (Generally invested back to local communities)	\$3,832,159.42
Local labour hire wages	\$735,431.24
Other internal local market expenditure e.g., local supplier purchases etc. Includes local Ventia Quarry purchases	\$7,503,567.00

23. NTE/NTC

A section to show what Notices to Engineer and Notice to Contractors are outstanding.

Notice to Engineers outstanding.

NTE Number	Date Sent	Description	Accepted / Declined / Info only	Responding NTC
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Notice to Contractors outstanding.

NTC Number	Date Sent	Description	Accepted / Declined / Info only	Responding NTC
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Nga Mihi

Rob Savage

Contract Manager – FNDC South Maintenance Ventia (NZ) Ltd

Reference No	Request Type Code	Request Type Description	Actioning Officer	Date Entered	Date Respond By	Date Responded	Pathway Result	Pathway Analysis	Comments	Status	Status Description	Priority
4282417	REM	Road Emergency Faults	Fulton Hogan	2/01/2026 9:40	5/01/2026 9:40	6/01/2026 8:47	Ok	Ok	Actioned 2/1	CCA	Closed Customer Advised	1
4282428	RSN	Road Signs	Fulton Hogan	2/01/2026 13:23	16/01/2026 13:23	6/01/2026 14:55	Ok	Ok		CCA	Closed Customer Advised	2
4282436	RRU	Unsealed Road Faults	Fulton Hogan	2/01/2026 16:03	16/01/2026 16:03	13/01/2026 8:54	Ok	Ok		CCA	Closed Customer Advised	2
4282511	RRU	Unsealed Road Faults	Fulton Hogan	5/01/2026 8:47	19/01/2026 8:47	6/01/2026 15:04	Ok	Ok		CCA	Closed Customer Advised	2
4282529	RFT	Footpath Faults - Sealed/Concreted	Fulton Hogan	5/01/2026 9:52	19/01/2026 9:52	20/01/2026 8:47	Ok	Ok	Duplicate - refer to RFS: 4284062	CCA	Closed Customer Advised	2
4282554	RRE	Sealed Road Faults	Fulton Hogan	5/01/2026 11:15	19/01/2026 11:15	6/01/2026 15:45	Ok	Ok		CCA	Closed Customer Advised	2
4282635	RFT	Footpath Faults - Sealed/Concreted	Fulton Hogan	5/01/2026 19:38	19/01/2026 19:38	6/01/2026 15:33	Ok	Ok		COM	Completed	2
4282708	RRU	Unsealed Road Faults	Fulton Hogan	6/01/2026 13:03	20/01/2026 13:03	21/01/2026 9:49	Ok	Ok	Site visit carried out by Northern Maintenance contractor	CCA	Closed Customer Advised	2
4282793	RRE	Sealed Road Faults	Fulton Hogan	7/01/2026 10:20	23/01/2026 10:20	7/01/2026 12:40	Ok	Ok		CCA	Closed Customer Advised	2
4282821	RVG	Roadside Vegetation	Fulton Hogan	7/01/2026 12:27	21/01/2026 12:27	21/01/2026 9:16	Ok	Ok		CCA	Closed Customer Advised	2
4282837	RRU	Unsealed Road Faults	Fulton Hogan	7/01/2026 13:53	21/01/2026 13:53	8/01/2026 11:15	Ok	Ok		CCA	Closed Customer Advised	2
4282840	RRU	Unsealed Road Faults	Fulton Hogan	7/01/2026 14:06	21/01/2026 14:06	8/01/2026 11:19	Ok	Ok		CCA	Closed Customer Advised	2
4282902	RRU	Unsealed Road Faults	Fulton Hogan	8/01/2026 10:38	22/01/2026 10:38	8/01/2026 11:32	Ok	Ok		CCA	Closed Customer Advised	2
4283098	RRU	Unsealed Road Faults	Fulton Hogan	9/01/2026 15:03	23/01/2026 15:03	14/01/2026 15:34	Ok	Ok		F	Finished/Completed	2
4283103	RVG	Roadside Vegetation	Fulton Hogan	9/01/2026 15:47	23/01/2026 15:47	13/01/2026 9:31	Ok	Ok		F	Finished/Completed	2
4283261	RRU	Unsealed Road Faults	Fulton Hogan	12/01/2026 12:34	13/01/2026 12:34	14/01/2026 15:39	Ok	Ok		COM	Completed	1
4283302	RRU	Unsealed Road Faults	Fulton Hogan	12/01/2026 15:34	27/01/2026 15:34	15/01/2026 14:01	Ok	Ok		CCA	Closed Customer Advised	2
4283392	RRU	Unsealed Road Faults	Fulton Hogan	13/01/2026 11:17	28/01/2026 11:17	28/01/2026 12:52	Ok	Ok		CCA	Closed Customer Advised	2
4283417	RRD	Road Drainage (Rural)	Fulton Hogan	13/01/2026 12:11	28/01/2026 12:11	15/01/2026 14:21	Ok	Ok		CCA	Closed Customer Advised	2
4283471	RRU	Unsealed Road Faults	Fulton Hogan	13/01/2026 14:42	28/01/2026 14:42	15/01/2026 14:41	Ok	Ok		CCA	Closed Customer Advised	2
4283476	RVG	Roadside Vegetation	Fulton Hogan	13/01/2026 14:48	28/01/2026 14:48	20/01/2026 9:12	Ok	Ok		CCA	Closed Customer Advised	2
4283513	RVG	Roadside Vegetation	Fulton Hogan	13/01/2026 16:34	28/01/2026 16:34	14/01/2026 9:26	Ok	Ok		F	Finished/Completed	2
4283530	RRU	Unsealed Road Faults	Fulton Hogan	14/01/2026 8:12	29/01/2026 8:12	15/01/2026 15:38	Ok	Ok		CCA	Closed Customer Advised	2
4283549	RRU	Unsealed Road Faults	Fulton Hogan	14/01/2026 9:20	29/01/2026 9:20	16/01/2026 8:27	Ok	Ok		CCA	Closed Customer Advised	2
4283564	RRU	Unsealed Road Faults	Fulton Hogan	14/01/2026 10:06	29/01/2026 10:06	14/01/2026 11:26	Ok	Ok		CWP	Complete Works (Programme)	2
4283638	RRU	Unsealed Road Faults	Fulton Hogan	14/01/2026 13:17	29/01/2026 13:17	15/01/2026 15:48	Ok	Ok		CCA	Closed Customer Advised	2
4283761	RRU	Unsealed Road Faults	Fulton Hogan	15/01/2026 10:04	30/01/2026 10:04	16/01/2026 11:58	Ok	Ok		CCA	Closed Customer Advised	2
4283756	RRU	Unsealed Road Faults	Fulton Hogan	15/01/2026 10:52	30/01/2026 10:52	16/01/2026 15:30	Ok	Ok		CCA	Closed Customer Advised	2
4283803	RRU	Unsealed Road Faults	Fulton Hogan	15/01/2026 11:50	30/01/2026 11:50	21/01/2026 9:53	Ok	Ok		CCA	Closed Customer Advised	2
4283822	RVG	Roadside Vegetation	Fulton Hogan	15/01/2026 12:33	30/01/2026 12:33	21/01/2026 9:57	Ok	Ok		CCA	Closed Customer Advised	2
4283839	RRE	Sealed Road Faults	Fulton Hogan	15/01/2026 13:54	30/01/2026 13:54	16/01/2026 8:37	Ok	Ok		CCA	Closed Customer Advised	2
4283847	RRE	Sealed Road Faults	Fulton Hogan	15/01/2026 14:04	30/01/2026 14:04	28/01/2026 14:40	Ok	Ok		CCA	Closed Customer Advised	2
4283854	RRU	Unsealed Road Faults	Fulton Hogan	15/01/2026 14:41	30/01/2026 14:41	28/01/2026 12:37	Ok	Ok		CCA	Closed Customer Advised	2
4283889	RRU	Unsealed Road Faults	Fulton Hogan	15/01/2026 17:21	30/01/2026 17:21	30/01/2026 14:48	Ok	Ok		CCA	Closed Customer Advised	2
4283934	RRU	Unsealed Road Faults	Fulton Hogan	16/01/2026 11:02	2/02/2026 11:02	29/01/2026 11:24	Ok	Ok		CCA	Closed Customer Advised	2
4284046	RDU	Road Drainage (Urban)	Fulton Hogan	18/01/2026 9:50	2/02/2026 9:50	20/01/2026 15:14	Ok	Ok		CCA	Closed Customer Advised	2
4284060	REM	Road Emergency Faults	Fulton Hogan	18/01/2026 15:09	19/01/2026 15:09	19/01/2026 11:31	Ok	Ok		COM	Completed	1
4284062	RFT	Footpath Faults - Sealed/Concreted	Fulton Hogan	18/01/2026 16:45	2/02/2026 16:45	23/01/2026 13:47	Ok	Ok		CCA	Closed Customer Advised	2
4284066	RSN	Road Signs	Fulton Hogan	19/01/2026 5:04	3/02/2026 5:04	21/01/2026 10:45	Ok	Ok		COM	Completed	2
4284241	RRU	Unsealed Road Faults	Fulton Hogan	19/01/2026 15:31	3/02/2026 15:31	20/01/2026 14:00	Ok	Ok		CCA	Closed Customer Advised	2
4284255	REM	Road Emergency Faults	Fulton Hogan	19/01/2026 15:58	20/01/2026 15:58	20/01/2026 9:27	Ok	Ok		COM	Completed	1
4284278	RSN	Road Signs	Fulton Hogan	20/01/2026 7:25	4/02/2026 7:25	20/01/2026 10:53	Ok	Ok		COM	Completed	2
4284336	RRU	Unsealed Road Faults	Fulton Hogan	20/01/2026 11:41	4/02/2026 11:41	20/01/2026 15:12	Ok	Ok		CCA	Closed Customer Advised	2
4284363	RRU	Unsealed Road Faults	Fulton Hogan	20/01/2026 13:12	4/02/2026 13:12	21/01/2026 14:35	Ok	Ok		CCA	Closed Customer Advised	2
4284394	RRU	Unsealed Road Faults	Fulton Hogan	20/01/2026 15:12	4/02/2026 15:12	21/01/2026 8:42	Ok	Ok		CCA	Closed Customer Advised	2
4284400	RTS	Road Safety Improvement Request	Fulton Hogan	20/01/2026 15:50	4/02/2026 15:50	28/01/2026 12:55	Ok	Ok		CCA	Closed Customer Advised	2
4284421	RRU	Unsealed Road Faults	Fulton Hogan	21/01/2026 7:52	5/02/2026 7:52	21/01/2026 8:52	Ok	Ok		CCA	Closed Customer Advised	2
4284452	RRD	Road Drainage (Rural)	Fulton Hogan	21/01/2026 10:38	5/02/2026 10:38	21/01/2026 15:00	Ok	Ok		CCA	Closed Customer Advised	2
4284453	RRU	Unsealed Road Faults	Fulton Hogan	21/01/2026 10:39	5/02/2026 10:39	29/01/2026 9:27	Ok	Ok		CCA	Closed Customer Advised	2
4284508	RDU	Road Drainage (Urban)	Fulton Hogan	21/01/2026 13:46	5/02/2026 13:46	21/01/2026 14:14	Ok	Ok		COM	Completed	2
4284524	REM	Road Emergency Faults	Fulton Hogan	21/01/2026 14:28	22/01/2026 14:28	21/01/2026 15:58	Ok	Ok		COM	Completed	1
4284563	RRE	Sealed Road Faults	Fulton Hogan	21/01/2026 16:16	5/02/2026 16:16	22/01/2026 14:07	Ok	Ok		COM	Completed	2
4284562	RDU	Road Drainage (Urban)	Fulton Hogan	21/01/2026 16:20	5/02/2026 16:20	23/01/2026 11:04	Ok	Ok		CCA	Closed Customer Advised	2
4284576	RVG	Roadside Vegetation	Fulton Hogan	21/01/2026 17:43	5/02/2026 17:43	22/01/2026 11:51	Ok	Ok		CCA	Closed Customer Advised	2
4284579	RRU	Unsealed Road Faults	Fulton Hogan	21/01/2026 18:23	5/02/2026 18:23	22/01/2026 14:00	Ok	Ok		CCA	Closed Customer Advised	2
4284586	RBR	Roads - Bridges	Fulton Hogan	21/01/2026 20:15	22/01/2026 20:15	22/01/2026 9:32	Ok	Ok		COM	Completed	1
4284597	RRE	Sealed Road Faults	Fulton Hogan	22/01/2026 3:48	9/02/2026 3:48	22/01/2026 11:24	Ok	Ok		CCA	Closed Customer Advised	2
4284607	REM	Road Emergency Faults	Fulton Hogan	22/01/2026 8:10	23/01/2026 8:10	22/01/2026 9:29	Ok	Ok		COM	Completed	1
4284621	RBR	Roads - Bridges	Fulton Hogan	22/01/2026 8:55	9/02/2026 8:55	22/01/2026 13:34	Ok	Ok		CCA	Closed Customer Advised	2
4284622	RRE	Sealed Road Faults	Fulton Hogan	22/01/2026 9:02	9/02/2026 9:02	22/01/2026 9:23	Ok	Ok		COM	Completed	2
4284629	RRU	Unsealed Road Faults	Fulton Hogan	22/01/2026 9:25	9/02/2026 9:25	23/01/2026 11:25	Ok	Ok		CCA	Closed Customer Advised	2
4284694	REM	Road Emergency Faults	Fulton Hogan	22/01/2026 12:15	23/01/2026 12:15	22/01/2026 13:47	Ok	Ok		CCA	Closed Customer Advised	1
4284717	RDU	Road Drainage (Urban)	Fulton Hogan	22/01/2026 13:34	9/02/2026 13:34	23/01/2026 13:25	Ok	Ok		CCA	Closed Customer Advised	2
4284761	RRD	Road Drainage (Rural)	Fulton Hogan	22/01/2026 15:47	9/02/2026 15:47	23/01/2026 11:34	Ok	Ok		CCA	Closed Customer Advised	2
4284795	RRD	Road Drainage (Rural)	Fulton Hogan	23/01/2026 8:07	10/02/2026 8:07	30/01/2026 8:42	Ok	Ok		CCA	Closed Customer Advised	2
4284833	RRU	Unsealed Road Faults	Fulton Hogan	23/01/2026 9:59	10/02/2026 9:59	23/01/2026 13:18	Ok	Ok		CCA	Closed Customer Advised	2
4284915	RRD	Road Drainage (Rural)	Fulton Hogan	23/01/2026 14:17	10/02/2026 14:17	2/02/2026 13:23	Ok	Ok		CCA	Closed Customer Advised	2
4284941	RRE	Sealed Road Faults	Fulton Hogan	23/01/2026 15:36	10/02/2026 15:36	27/01/2026 11:04	Ok	Ok		CCA	Closed Customer Advised	2
4284947	RRU	Unsealed Road Faults	Fulton Hogan	23/01/2026 16:07	10/02/2026 16:07	28/01/2026 9:15	Ok	Ok		CCA	Closed Customer Advised	2

4284993	RRU	Unsealed Road Faults	Fulton Hogan	25/01/2026 10:46	10/02/2026 10:46	27/01/2026 13:06	Ok	Ok		CCA	Closed Customer Advised	2
4285029	RDU	Road Drainage (Urban)	Fulton Hogan	26/01/2026 9:18	10/02/2026 9:18	27/01/2026 11:23	Ok	Ok		CCA	Closed Customer Advised	2
4285069	RVG	Roadside Vegetation	Fulton Hogan	27/01/2026 8:21	11/02/2026 8:21		Ok	Ok		ASSIGNED	Assigned	2
4285074	RVG	Roadside Vegetation	Fulton Hogan	27/01/2026 8:30	11/02/2026 8:30	27/01/2026 15:32	Ok	Ok		CCA	Closed Customer Advised	2
4285090	RSN	Road Signs	Fulton Hogan	27/01/2026 9:02	11/02/2026 9:02		Ok	Ok		ASSIGNED	Assigned	2
4285107	RVG	Roadside Vegetation	Fulton Hogan	27/01/2026 9:40	11/02/2026 9:40		Ok	Ok		ASSIGNED	Assigned	2
4285118	RBR	Roads - Bridges	Fulton Hogan	27/01/2026 9:53	11/02/2026 9:53		Ok	Ok		ASSIGNED	Assigned	2
4285128	RRD	Road Drainage (Rural)	Fulton Hogan	27/01/2026 10:31	11/02/2026 10:31	3/02/2026 14:32	Ok	Ok		CCA	Closed Customer Advised	2
4285169	RRE	Sealed Road Faults	Fulton Hogan	27/01/2026 12:34	11/02/2026 12:34	27/01/2026 14:33	Ok	Ok		CCA	Closed Customer Advised	2
4285188	RRU	Unsealed Road Faults	Fulton Hogan	27/01/2026 12:43	11/02/2026 12:43	29/01/2026 8:43	Ok	Ok		CCA	Closed Customer Advised	2
4285235	RRU	Unsealed Road Faults	Fulton Hogan	27/01/2026 15:09	11/02/2026 15:09	28/01/2026 11:10	Ok	Ok		CCA	Closed Customer Advised	2
4285262	RRU	Unsealed Road Faults	Fulton Hogan	27/01/2026 16:22	11/02/2026 16:22	2/02/2026 14:10	Ok	Ok		NOT-SCH	Not Scheduled	2
4285284	RRD	Road Drainage (Rural)	Fulton Hogan	28/01/2026 8:01	12/02/2026 8:01	30/01/2026 8:52	Ok	Ok		CCA	Closed Customer Advised	2
4285442	RRU	Unsealed Road Faults	Fulton Hogan	28/01/2026 15:16	12/02/2026 15:16		Ok	Ok		ASSIGNED	Assigned	2
4285487	RRU	Unsealed Road Faults	Fulton Hogan	29/01/2026 8:17	13/02/2026 8:17	29/01/2026 11:36	Ok	Ok		CCA	Closed Customer Advised	2
4285594	RRU	Unsealed Road Faults	Fulton Hogan	29/01/2026 13:20	13/02/2026 13:20	2/02/2026 12:51	Ok	Ok		CCA	Closed Customer Advised	2
4285638	RRE	Sealed Road Faults	Fulton Hogan	29/01/2026 15:43	13/02/2026 15:43	2/02/2026 10:36	Ok	Ok		CCA	Closed Customer Advised	2
4285746	RVG	Roadside Vegetation	Fulton Hogan	30/01/2026 11:12	16/02/2026 11:12	2/02/2026 9:19	Ok	Ok		CCA	Closed Customer Advised	2
4285767	RVG	Roadside Vegetation	Fulton Hogan	30/01/2026 12:35	16/02/2026 12:35		Ok	Ok		ASSIGNED	Assigned	2
4285863	RRU	Unsealed Road Faults	Fulton Hogan	30/01/2026 16:48	16/02/2026 16:48	3/02/2026 11:17	Ok	Ok		CCA	Closed Customer Advised	2

89

	Received	On time	Overdue	% of requests responded to within timeframe
Fulton Hogan	89	89	0	100%
Ventia	243	243	0	100%

**Please note contractors were unable to access Pathway during the following periods: Fulton Hogan 12th-19th January 2026 & Ventia Roding 13th-15th January 2026. This is due to an expired Pathway licence. These access interruptions have been taken into account for this months report.

Reference No	Request Type Code	Request Type Description	Actioning Officer	Date Entered	Date Respond By	Date Responded	Pathway Result	Pathway Analysis	Comments	Status	Status Description	Priority
4282394	REM	Road Emergency Faults	Ventia Roothing	1/01/2026 12:05	5/01/2026 12:05	3/01/2026 12:54	Ok	Ok		COM	Completed	1
4282396	RVG	Roadside Vegetation	Ventia Roothing	1/01/2026 12:56	16/01/2026 12:56	16/01/2026 13:38	Ok	Ok		CWP	Complete Works	2
4282424	RDU	Road Drainage (Urban)	Ventia Roothing	2/01/2026 11:51	16/01/2026 11:51	16/01/2026 13:59	Ok	Ok		CCA	Closed Customer	2
4282441	RDU	Road Drainage (Urban)	Ventia Roothing	2/01/2026 19:01	16/01/2026 19:01	16/01/2026 13:57	Ok	Ok		CCA	Closed Customer	2
4282443	RVG	Roadside Vegetation	Ventia Roothing	2/01/2026 20:48	16/01/2026 20:48	16/01/2026 13:10	Ok	Ok		CWP	Complete Works	2
4282449	RDU	Road Drainage (Urban)	Ventia Roothing	3/01/2026 9:21	16/01/2026 9:21	16/01/2026 13:14	Ok	Ok		CCA	Closed Customer	2
4282452	RSN	Road Signs	Ventia Roothing	3/01/2026 9:57	16/01/2026 9:57	5/01/2026 8:06	Ok	Ok		CWP	Complete Works	2
4282466	RDU	Road Drainage (Urban)	Ventia Roothing	3/01/2026 17:47	16/01/2026 17:47	16/01/2026 13:18	Ok	Ok		CWP	Complete Works	2
4282470	RRU	Unsealed Road Faults	Ventia Roothing	4/01/2026 6:41	16/01/2026 6:41	15/01/2026 11:11	Ok	Ok		CCA	Closed Customer	2
4282474	RRE	Sealed Road Faults	Ventia Roothing	4/01/2026 9:45	16/01/2026 9:45	16/01/2026 15:54	Ok	Ok		CWP	Complete Works	2
4282482	RRU	Unsealed Road Faults	Ventia Roothing	4/01/2026 11:29	16/01/2026 11:29	15/01/2026 11:09	Ok	Ok		CCA	Closed Customer	2
4282485	RRU	Unsealed Road Faults	Ventia Roothing	4/01/2026 12:41	16/01/2026 12:41	15/01/2026 10:36	Ok	Ok		CCA	Closed Customer	2
4282490	RRU	Unsealed Road Faults	Ventia Roothing	4/01/2026 16:04	16/01/2026 16:04	15/01/2026 11:22	Ok	Ok		CCA	Closed Customer	2
4282491	RVG	Roadside Vegetation	Ventia Roothing	4/01/2026 16:08	16/01/2026 16:08	15/01/2026 11:26	Ok	Ok		CCA	Closed Customer	2
4282515	RRU	Unsealed Road Faults	Ventia Roothing	5/01/2026 9:01	19/01/2026 9:01	19/01/2026 15:07	Ok	Ok		CWP	Complete Works	2
4282629	RRU	Unsealed Road Faults	Ventia Roothing	5/01/2026 17:10	19/01/2026 17:10	12/01/2026 16:26	Ok	Ok		CWP	Complete Works	2
4282632	RRU	Unsealed Road Faults	Ventia Roothing	5/01/2026 17:51	19/01/2026 17:51	19/01/2026 15:54	Ok	Ok		CCA	Closed Customer	2
4282633	RVG	Roadside Vegetation	Ventia Roothing	5/01/2026 18:15	19/01/2026 18:15	19/01/2026 17:14	Ok	Ok		CWP	Complete Works	2
4282651	RVG	Roadside Vegetation	Ventia Roothing	6/01/2026 8:57	20/01/2026 8:57	20/01/2026 13:26	Ok	Ok		CWP	Complete Works	2
4282661	RVG	Roadside Vegetation	Ventia Roothing	6/01/2026 9:30	20/01/2026 9:30	20/01/2026 13:23	Ok	Ok		CWP	Complete Works	2
4282668	RRU	Unsealed Road Faults	Ventia Roothing	6/01/2026 9:55	20/01/2026 9:55	20/01/2026 13:22	Ok	Ok		CWP	Complete Works	2
4282691	RRE	Sealed Road Faults	Ventia Roothing	6/01/2026 11:42	20/01/2026 11:42	20/01/2026 13:17	Ok	Ok		CCA	Closed Customer	2
4282831	RRU	Unsealed Road Faults	Ventia Roothing	7/01/2026 13:18	21/01/2026 13:18	12/01/2026 12:49	Ok	Ok		CWP	Complete Works	2
4282859	RRU	Unsealed Road Faults	Ventia Roothing	7/01/2026 16:25	21/01/2026 16:25	20/01/2026 18:06	Ok	Ok		CWP	Complete Works	2
4282871	RFT	Footpath Faults - Sealed/Concreted	Ventia Roothing	8/01/2026 8:58	22/01/2026 8:58	19/01/2026 17:14	Ok	Ok		CCA	Closed Customer	2
4282880	RVG	Roadside Vegetation	Ventia Roothing	8/01/2026 9:38	22/01/2026 9:38	21/01/2026 15:24	Ok	Ok		CWP	Complete Works	2
4282885	RVG	Roadside Vegetation	Ventia Roothing	8/01/2026 9:44	22/01/2026 9:44	20/01/2026 18:11	Ok	Ok		CWP	Complete Works	2
4282888	RFT	Footpath Faults - Sealed/Concreted	Ventia Roothing	8/01/2026 10:03	22/01/2026 10:03	22/01/2026 11:23	Ok	Ok		CWP	Complete Works	2
4282897	RRD	Road Drainage (Rural)	Ventia Roothing	8/01/2026 10:26	22/01/2026 10:26	21/01/2026 8:24	Ok	Ok		CWP	Complete Works	2
4282899	RRU	Unsealed Road Faults	Ventia Roothing	8/01/2026 10:29	22/01/2026 10:29	22/01/2026 12:59	Ok	Ok		CWP	Complete Works	2
4282901	RRE	Sealed Road Faults	Ventia Roothing	8/01/2026 10:32	22/01/2026 10:32	21/01/2026 8:31	Ok	Ok		CWP	Complete Works	2
4282886	RRE	Sealed Road Faults	Ventia Roothing	8/01/2026 10:35	22/01/2026 10:35	20/01/2026 18:15	Ok	Ok		CWP	Complete Works	2
4282971	RRU	Unsealed Road Faults	Ventia Roothing	8/01/2026 15:34	22/01/2026 15:34	15/01/2026 11:27	Ok	Ok		CCA	Closed Customer	2
4282988	RRE	Sealed Road Faults	Ventia Roothing	8/01/2026 16:34	22/01/2026 16:34	22/01/2026 12:58	Ok	Ok		CWP	Complete Works	2
4283004	REM	Road Emergency Faults	Ventia Roothing	9/01/2026 8:29	12/01/2026 8:29	9/01/2026 13:35	Ok	Ok		CCA	Closed Customer	1
4283010	REM	Road Emergency Faults	Ventia Roothing	9/01/2026 9:12	12/01/2026 9:12	9/01/2026 13:36	Ok	Ok		CCA	Closed Customer	1
4283015	RVG	Roadside Vegetation	Ventia Roothing	9/01/2026 9:28	23/01/2026 9:28	21/01/2026 8:58	Ok	Ok		CWP	Complete Works	2
4283035	RRU	Unsealed Road Faults	Ventia Roothing	9/01/2026 10:41	23/01/2026 10:41	21/01/2026 9:04	Ok	Ok		CCA	Closed Customer	2
4283043	RRU	Unsealed Road Faults	Ventia Roothing	9/01/2026 11:09	23/01/2026 11:09	12/01/2026 13:18	Ok	Ok		CWP	Complete Works	2
4283081	RSN	Road Signs	Ventia Roothing	9/01/2026 14:12	23/01/2026 14:12	21/01/2026 8:36	Ok	Ok		CWP	Complete Works	2
4283104	RSN	Road Signs	Ventia Roothing	9/01/2026 15:49	23/01/2026 15:49	21/01/2026 9:08	Ok	Ok		CWP	Complete Works	2
4283105	RBR	Roads - Bridges	Ventia Roothing	9/01/2026 15:57	23/01/2026 15:57	21/01/2026 17:08	Ok	Ok		CWP	Complete Works	2
4283131	RSN	Road Signs	Ventia Roothing	10/01/2026 12:56	23/01/2026 12:56	21/01/2026 9:14	Ok	Ok		CWP	Complete Works	2
4283164	RSN	Road Signs	Ventia Roothing	11/01/2026 19:42	23/01/2026 19:42	19/01/2026 8:56	Ok	Ok		CCA	Closed Customer	2
4283180	RRU	Unsealed Road Faults	Ventia Roothing	12/01/2026 8:51	27/01/2026 8:51	15/01/2026 11:12	Ok	Ok		CCA	Closed Customer	2
4283183	RRU	Unsealed Road Faults	Ventia Roothing	12/01/2026 9:06	27/01/2026 9:06	15/01/2026 11:28	Ok	Ok		CCA	Closed Customer	2
4283272	RRU	Unsealed Road Faults	Ventia Roothing	12/01/2026 13:19	27/01/2026 13:19	15/01/2026 11:29	Ok	Ok		CCA	Closed Customer	2
4283300	RRU	Unsealed Road Faults	Ventia Roothing	12/01/2026 15:22	27/01/2026 15:22	27/01/2026 17:06	Ok	Ok		CCA	Closed Customer	2
4283311	RRE	Sealed Road Faults	Ventia Roothing	12/01/2026 16:10	27/01/2026 16:10	27/01/2026 17:09	Ok	Ok		CCA	Closed Customer	2
4283313	RVG	Roadside Vegetation	Ventia Roothing	12/01/2026 16:15	27/01/2026 16:15	21/01/2026 8:44	Ok	Ok		CWP	Complete Works	2
4283319	RVG	Roadside Vegetation	Ventia Roothing	12/01/2026 18:27	27/01/2026 18:27	27/01/2026 16:57	Ok	Ok		CWP	Complete Works	2
4283320	REM	Road Emergency Faults	Ventia Roothing	12/01/2026 19:30	13/01/2026 19:30	12/01/2026 20:49	Ok	Ok		CCA	Closed Customer	1
4283322	RRU	Unsealed Road Faults	Ventia Roothing	12/01/2026 20:08	27/01/2026 20:08	27/01/2026 17:14	Ok	Ok		CCA	Closed Customer	2
4283385	RRU	Unsealed Road Faults	Ventia Roothing	13/01/2026 10:58	28/01/2026 10:58	15/01/2026 11:20	Ok	Ok		CWP	Complete Works	2
4283425	RRU	Unsealed Road Faults	Ventia Roothing	13/01/2026 12:29	28/01/2026 12:29	27/01/2026 17:17	Ok	Ok		CWP	Complete Works	2
4283439	RDU	Road Drainage (Urban)	Ventia Roothing	13/01/2026 12:54	28/01/2026 12:54	27/01/2026 17:21	Ok	Ok		CWP	Complete Works	2
4283440	RDU	Road Drainage (Urban)	Ventia Roothing	13/01/2026 12:56	28/01/2026 12:56	27/01/2026 17:22	Ok	Ok		CWP	Complete Works	2
4283446	RRU	Unsealed Road Faults	Ventia Roothing	13/01/2026 13:14	28/01/2026 13:14	27/01/2026 17:33	Ok	Ok		CWP	Complete Works	2
4283450	RRU	Unsealed Road Faults	Ventia Roothing	13/01/2026 13:25	28/01/2026 13:25	19/01/2026 9:02	Ok	Ok		CCA	Closed Customer	2
4283514	RVG	Roadside Vegetation	Ventia Roothing	13/01/2026 16:56	28/01/2026 16:56	27/01/2026 17:37	Ok	Ok		CWP	Complete Works	2
4283522	RVG	Roadside Vegetation	Ventia Roothing	14/01/2026 7:01	29/01/2026 7:01	28/01/2026 14:52	Ok	Ok		CWP	Complete Works	2
4283621	RRU	Unsealed Road Faults	Ventia Roothing	14/01/2026 11:58	29/01/2026 11:58	28/01/2026 14:58	Ok	Ok		CWP	Complete Works	2

4283632	RRU	Unsealed Road Faults	Ventia Roothing	14/01/2026 12:54	29/01/2026 12:54	15/01/2026 11:29	Ok	Ok		CCA	Closed Customer	2
4283694	RRU	Unsealed Road Faults	Ventia Roothing	14/01/2026 16:16	29/01/2026 16:16	27/01/2026 13:42	Ok	Ok		COM	Completed	2
4283696	RRU	Unsealed Road Faults	Ventia Roothing	14/01/2026 16:19	29/01/2026 16:19	28/01/2026 14:55	Ok	Ok		CWP	Complete Works	2
4283714	RRU	Unsealed Road Faults	Ventia Roothing	15/01/2026 8:08	30/01/2026 8:08	28/01/2026 15:02	Ok	Ok		CWP	Complete Works	2
4283727	RDU	Road Drainage (Urban)	Ventia Roothing	15/01/2026 8:41	30/01/2026 8:41	21/01/2026 8:39	Ok	Ok		CWP	Complete Works	2
4283734	RRU	Unsealed Road Faults	Ventia Roothing	15/01/2026 9:17	30/01/2026 9:17	19/01/2026 9:00	Ok	Ok		CCA	Closed Customer	2
4283766	RVG	Roadside Vegetation	Ventia Roothing	15/01/2026 10:22	30/01/2026 10:22	29/01/2026 13:03	Ok	Ok		CCA	Closed Customer	2
4283825	RRU	Unsealed Road Faults	Ventia Roothing	15/01/2026 12:44	30/01/2026 12:44	23/01/2026 8:38	Ok	Ok		CWP	Complete Works	2
4283872	RRD	Road Drainage (Rural)	Ventia Roothing	15/01/2026 15:41	30/01/2026 15:41	30/01/2026 12:36	Ok	Ok		CWP	Complete Works	2
4283900	RVG	Roadside Vegetation	Ventia Roothing	16/01/2026 8:12	2/02/2026 8:12	28/01/2026 15:16	Ok	Ok		CWP	Complete Works	2
4283993	RFT	Footpath Faults - Sealed/Concreted	Ventia Roothing	16/01/2026 15:20	2/02/2026 15:20	19/01/2026 15:44	Ok	Ok		CWP	Complete Works	2
4283996	RRU	Unsealed Road Faults	Ventia Roothing	16/01/2026 15:28	2/02/2026 15:28	21/01/2026 8:52	Ok	Ok		CWP	Complete Works	2
4284001	RVG	Roadside Vegetation	Ventia Roothing	16/01/2026 15:46	2/02/2026 15:46	27/01/2026 16:27	Ok	Ok		CCA	Closed Customer	2
4284007	RRU	Unsealed Road Faults	Ventia Roothing	16/01/2026 16:06	2/02/2026 16:06	28/01/2026 15:19	Ok	Ok		CCA	Closed Customer	2
4284028	RVG	Roadside Vegetation	Ventia Roothing	17/01/2026 14:41	2/02/2026 14:41	28/01/2026 15:12	Ok	Ok		CWP	Complete Works	2
4284037	REM	Road Emergency Faults	Ventia Roothing	18/01/2026 5:32	19/01/2026 5:32	19/01/2026 15:25	Ok	Ok		COM	Completed	1
4284038	REM	Road Emergency Faults	Ventia Roothing	18/01/2026 6:03	19/01/2026 6:03	19/01/2026 6:03	Ok	Ok		COM	Completed	1
4284039	REM	Road Emergency Faults	Ventia Roothing	18/01/2026 7:22	19/01/2026 7:22	19/01/2026 8:49	Ok	Ok		COM	Completed	1
4284040	REM	Road Emergency Faults	Ventia Roothing	18/01/2026 8:37	19/01/2026 8:37	19/01/2026 16:07	Ok	Ok		CCA	Closed Customer	1
4284043	REM	Road Emergency Faults	Ventia Roothing	18/01/2026 9:34	19/01/2026 9:34	19/01/2026 16:02	Ok	Ok		CCA	Closed Customer	1
4284044	RRD	Road Drainage (Rural)	Ventia Roothing	18/01/2026 9:39	2/02/2026 9:39	24/01/2026 10:59	Ok	Ok		CWP	Complete Works	2
4284045	REM	Road Emergency Faults	Ventia Roothing	18/01/2026 9:41	19/01/2026 9:41	19/01/2026 16:04	Ok	Ok		CWP	Complete Works	1
4284049	REM	Road Emergency Faults	Ventia Roothing	18/01/2026 10:30	19/01/2026 10:30	19/01/2026 8:47	Ok	Ok		COM	Completed	1
4284052	REM	Road Emergency Faults	Ventia Roothing	18/01/2026 11:35	19/01/2026 11:35	19/01/2026 15:21	Ok	Ok		CCA	Closed Customer	1
4284053	REM	Road Emergency Faults	Ventia Roothing	18/01/2026 12:18	19/01/2026 12:18	19/01/2026 16:19	Ok	Ok		CCA	Closed Customer	1
4284074	RVG	Roadside Vegetation	Ventia Roothing	19/01/2026 8:09	3/02/2026 8:09	2/02/2026 10:13	Ok	Ok		CWP	Complete Works	2
4284108	RVG	Roadside Vegetation	Ventia Roothing	19/01/2026 9:33	3/02/2026 9:33	24/01/2026 11:08	Ok	Ok		CCA	Closed Customer	2
4284119	REM	Road Emergency Faults	Ventia Roothing	19/01/2026 10:11	20/01/2026 10:11	19/01/2026 15:32	Ok	Ok		CCA	Closed Customer	1
4284138	RBR	Roads - Bridges	Ventia Roothing	19/01/2026 10:54	3/02/2026 10:54	19/01/2026 16:12	Ok	Ok		CCA	Closed Customer	2
4284131	RDU	Road Drainage (Urban)	Ventia Roothing	19/01/2026 10:59	3/02/2026 10:59	21/01/2026 12:36	Ok	Ok		CWP	Complete Works	2
4284143	RFT	Footpath Faults - Sealed/Concreted	Ventia Roothing	19/01/2026 11:02	3/02/2026 11:02	30/01/2026 8:26	Ok	Ok		CWP	Complete Works	2
4284147	RVG	Roadside Vegetation	Ventia Roothing	19/01/2026 11:09	3/02/2026 11:09	19/01/2026 16:40	Ok	Ok		CCA	Closed Customer	2
4284166	REM	Road Emergency Faults	Ventia Roothing	19/01/2026 11:42	20/01/2026 11:42	19/01/2026 16:17	Ok	Ok		CCA	Closed Customer	1
4284211	RDU	Road Drainage (Urban)	Ventia Roothing	19/01/2026 13:50	3/02/2026 13:50	2/02/2026 10:06	Ok	Ok		CWP	Complete Works	2
4284229	RVG	Roadside Vegetation	Ventia Roothing	19/01/2026 15:02	3/02/2026 15:02	21/01/2026 12:46	Ok	Ok		CCA	Closed Customer	2
4284243	RFT	Footpath Faults - Sealed/Concreted	Ventia Roothing	19/01/2026 15:36	3/02/2026 15:36	2/02/2026 8:49	Ok	Ok		CCA	Closed Customer	2
4284275	REM	Road Emergency Faults	Ventia Roothing	20/01/2026 4:59	21/01/2026 4:59	20/01/2026 10:30	Ok	Ok		CCA	Closed Customer	1
4284276	RRU	Unsealed Road Faults	Ventia Roothing	20/01/2026 6:04	4/02/2026 6:04	24/01/2026 11:02	Ok	Ok		CWP	Complete Works	2
4284297	RVG	Roadside Vegetation	Ventia Roothing	20/01/2026 8:43	4/02/2026 8:43	2/02/2026 10:17	Ok	Ok		CCA	Closed Customer	2
4284298	RRE	Sealed Road Faults	Ventia Roothing	20/01/2026 8:53	4/02/2026 8:53	21/01/2026 12:52	Ok	Ok		CCA	Closed Customer	2
4284305	RRD	Road Drainage (Rural)	Ventia Roothing	20/01/2026 9:36	4/02/2026 9:36	4/02/2026 16:15	Ok	Ok		CWP	Complete Works	2
4284308	REM	Road Emergency Faults	Ventia Roothing	20/01/2026 9:41	21/01/2026 9:41	20/01/2026 12:39	Ok	Ok		COM	Completed	1
4284330	RRU	Unsealed Road Faults	Ventia Roothing	20/01/2026 11:20	4/02/2026 11:20	24/01/2026 10:54	Ok	Ok		CWP	Complete Works	2
4284345	RRE	Sealed Road Faults	Ventia Roothing	20/01/2026 12:10	4/02/2026 12:10	20/01/2026 12:53	Ok	Ok		CWP	Complete Works	2
4284347	RDU	Road Drainage (Urban)	Ventia Roothing	20/01/2026 12:14	4/02/2026 12:14	24/01/2026 10:51	Ok	Ok		CWP	Complete Works	2
4284366	RTS	Road Safety Improvement Request	Ventia Roothing	20/01/2026 13:23	4/02/2026 13:23	30/01/2026 12:51	Ok	Ok		CCA	Closed Customer	2
4284369	RRE	Sealed Road Faults	Ventia Roothing	20/01/2026 13:31	4/02/2026 13:31	23/01/2026 8:46	Ok	Ok		CWP	Complete Works	2
4284386	RRU	Unsealed Road Faults	Ventia Roothing	20/01/2026 14:51	4/02/2026 14:51	2/02/2026 17:30	Ok	Ok		CCA	Closed Customer	2
4284387	RVG	Roadside Vegetation	Ventia Roothing	20/01/2026 14:58	4/02/2026 14:58	2/02/2026 17:36	Ok	Ok		CWP	Complete Works	2
4284355	RVG	Roadside Vegetation	Ventia Roothing	20/01/2026 15:19	4/02/2026 15:19	4/02/2026 13:00	Ok	Ok		CCA	Closed Customer	2
4284393	RRD	Road Drainage (Rural)	Ventia Roothing	20/01/2026 15:25	4/02/2026 15:25	21/01/2026 15:14	Ok	Ok		CCA	Closed Customer	2
4284438	RRD	Road Drainage (Rural)	Ventia Roothing	21/01/2026 9:50	5/02/2026 9:50	4/02/2026 12:25	Ok	Ok		CWP	Complete Works	2
4284451	RRD	Road Drainage (Rural)	Ventia Roothing	21/01/2026 10:36	5/02/2026 10:36	3/02/2026 10:38	Ok	Ok		CCA	Closed Customer	2
4284466	RRU	Unsealed Road Faults	Ventia Roothing	21/01/2026 11:10	5/02/2026 11:10		Ok	Ok		ASSIGNED	Assigned	2
4284481	RRU	Unsealed Road Faults	Ventia Roothing	21/01/2026 12:14	5/02/2026 12:14	27/01/2026 16:44	Ok	Ok		CWP	Complete Works	2
4284490	REM	Road Emergency Faults	Ventia Roothing	21/01/2026 12:30	22/01/2026 12:30	21/01/2026 14:11	Ok	Ok		CCA	Closed Customer	1
4284502	REM	Road Emergency Faults	Ventia Roothing	21/01/2026 13:35	22/01/2026 13:35	21/01/2026 14:42	Ok	Ok		CCA	Closed Customer	1
4284518	REM	Road Emergency Faults	Ventia Roothing	21/01/2026 14:15	22/01/2026 14:15	21/01/2026 14:36	Ok	Ok		CCA	Closed Customer	1
4284552	RRU	Unsealed Road Faults	Ventia Roothing	21/01/2026 15:38	5/02/2026 15:38	3/02/2026 10:39	Ok	Ok		COM	Completed	2
4284557	RRD	Road Drainage (Rural)	Ventia Roothing	21/01/2026 15:56	5/02/2026 15:56	3/02/2026 12:33	Ok	Ok		CWP	Complete Works	2
4284569	RRD	Road Drainage (Rural)	Ventia Roothing	21/01/2026 16:46	5/02/2026 16:46	3/02/2026 12:37	Ok	Ok		CWP	Complete Works	2
4284570	RBR	Roads - Bridges	Ventia Roothing	21/01/2026 16:57	5/02/2026 16:57	3/02/2026 13:16	Ok	Ok		CWP	Complete Works	2
4284572	REM	Road Emergency Faults	Ventia Roothing	21/01/2026 17:17	22/01/2026 17:17	22/01/2026 12:45	Ok	Ok		CCA	Closed Customer	1
4284574	RRD	Road Drainage (Rural)	Ventia Roothing	21/01/2026 17:33	5/02/2026 17:33	3/02/2026 10:44	Ok	Ok		CCA	Closed Customer	2

4284578	RRD	Road Drainage (Rural)	Ventia Roothing	21/01/2026 18:19	5/02/2026 18:19	4/02/2026 12:32	Ok	Ok		CCA	Closed Customer	2
4284580	RDU	Road Drainage (Urban)	Ventia Roothing	21/01/2026 19:01	5/02/2026 19:01	3/02/2026 12:42	Ok	Ok		CWP	Complete Works	2
4284582	REM	Road Emergency Faults	Ventia Roothing	21/01/2026 19:40	22/01/2026 19:40	22/01/2026 12:50	Ok	Ok		CWP	Complete Works	1
4284583	RRU	Unsealed Road Faults	Ventia Roothing	21/01/2026 19:45	5/02/2026 19:45	22/01/2026 12:55	Ok	Ok		CWP	Complete Works	2
4284587	RDU	Road Drainage (Urban)	Ventia Roothing	21/01/2026 20:18	5/02/2026 20:18	3/02/2026 10:55	Ok	Ok		CCA	Closed Customer	2
4284588	RVG	Roadside Vegetation	Ventia Roothing	21/01/2026 20:25	5/02/2026 20:25	24/01/2026 11:09	Ok	Ok		CCA	Closed Customer	2
4284590	REM	Road Emergency Faults	Ventia Roothing	21/01/2026 20:50	22/01/2026 20:50	22/01/2026 12:22	Ok	Ok		CWP	Complete Works	1
4284593	REM	Road Emergency Faults	Ventia Roothing	21/01/2026 21:12	22/01/2026 21:12	22/01/2026 12:36	Ok	Ok		CCA	Closed Customer	1
4284596	REM	Road Emergency Faults	Ventia Roothing	21/01/2026 22:56	22/01/2026 22:56	22/01/2026 12:31	Ok	Ok		CCA	Closed Customer	1
4284602	RRU	Unsealed Road Faults	Ventia Roothing	22/01/2026 7:04	9/02/2026 7:04	22/01/2026 12:52	Ok	Ok		CWP	Complete Works	2
4284603	RRU	Unsealed Road Faults	Ventia Roothing	22/01/2026 7:05	9/02/2026 7:05	3/02/2026 12:47	Ok	Ok		CWP	Complete Works	2
4284604	REM	Road Emergency Faults	Ventia Roothing	22/01/2026 7:19	23/01/2026 7:19	22/01/2026 12:11	Ok	Ok		CWP	Complete Works	1
4284605	RRU	Unsealed Road Faults	Ventia Roothing	22/01/2026 7:58	9/02/2026 7:58	3/02/2026 12:49	Ok	Ok		CCA	Closed Customer	2
4284613	REM	Road Emergency Faults	Ventia Roothing	22/01/2026 8:30	23/01/2026 8:30	22/01/2026 12:25	Ok	Ok		CWP	Complete Works	1
4284619	RRU	Unsealed Road Faults	Ventia Roothing	22/01/2026 8:44	9/02/2026 8:44	3/02/2026 12:59	Ok	Ok		CWP	Complete Works	2
4284623	RDU	Road Drainage (Urban)	Ventia Roothing	22/01/2026 9:01	9/02/2026 9:01	3/02/2026 13:02	Ok	Ok		CWP	Complete Works	2
4284632	REM	Road Emergency Faults	Ventia Roothing	22/01/2026 9:34	23/01/2026 9:34	22/01/2026 13:09	Ok	Ok		CCA	Closed Customer	1
4284633	REM	Road Emergency Faults	Ventia Roothing	22/01/2026 9:40	23/01/2026 9:40	22/01/2026 11:49	Ok	Ok		CCA	Closed Customer	1
4284651	RDU	Road Drainage (Urban)	Ventia Roothing	22/01/2026 10:11	1/02/2026 10:11	28/01/2026 15:08	Ok	Ok		CWP	Complete Works	2
4284653	REM	Road Emergency Faults	Ventia Roothing	22/01/2026 10:22	23/01/2026 10:22	22/01/2026 11:38	Ok	Ok		CCA	Closed Customer	1
4284695	REM	Road Emergency Faults	Ventia Roothing	22/01/2026 12:20	23/01/2026 12:20	22/01/2026 12:41	Ok	Ok		CCA	Closed Customer	1
4284714	RRU	Unsealed Road Faults	Ventia Roothing	22/01/2026 13:20	9/02/2026 13:20	3/02/2026 13:05	Ok	Ok		CWP	Complete Works	2
4284715	REM	Road Emergency Faults	Ventia Roothing	22/01/2026 13:20	23/01/2026 13:20	23/01/2026 9:22	Ok	Ok		CCA	Closed Customer	1
4284729	RTS	Road Safety Improvement Request	Ventia Roothing	22/01/2026 14:03	9/02/2026 14:03	3/02/2026 13:09	Ok	Ok		CCA	Closed Customer	2
4284786	REM	Road Emergency Faults	Ventia Roothing	22/01/2026 17:43	23/01/2026 17:43	23/01/2026 8:23	Ok	Ok		COM	Completed	1
4284789	RRU	Unsealed Road Faults	Ventia Roothing	22/01/2026 22:16	9/02/2026 22:16	23/01/2026 11:47	Ok	Ok		CWP	Complete Works	2
4284790	REM	Road Emergency Faults	Ventia Roothing	23/01/2026 0:42	27/01/2026 0:42	23/01/2026 9:26	Ok	Ok		CCA	Closed Customer	1
4284792	RRU	Unsealed Road Faults	Ventia Roothing	23/01/2026 7:11	10/02/2026 7:11	3/02/2026 13:12	Ok	Ok		CWP	Complete Works	2
4284805	RRU	Unsealed Road Faults	Ventia Roothing	23/01/2026 9:12	10/02/2026 9:12	23/01/2026 11:51	Ok	Ok		CWP	Complete Works	2
4284809	RRU	Unsealed Road Faults	Ventia Roothing	23/01/2026 9:18	10/02/2026 9:18	24/01/2026 10:44	Ok	Ok		CCA	Closed Customer	2
4284829	RRU	Unsealed Road Faults	Ventia Roothing	23/01/2026 9:56	10/02/2026 9:56	24/01/2026 10:45	Ok	Ok		CWP	Complete Works	2
4284836	RRU	Unsealed Road Faults	Ventia Roothing	23/01/2026 10:03	10/02/2026 10:03	23/01/2026 11:45	Ok	Ok		CCA	Closed Customer	2
4284854	RRE	Sealed Road Faults	Ventia Roothing	23/01/2026 11:00	10/02/2026 11:00	23/01/2026 11:58	Ok	Ok		CWP	Complete Works	2
4284868	RVG	Roadside Vegetation	Ventia Roothing	23/01/2026 11:33	10/02/2026 11:33	2/02/2026 17:22	Ok	Ok		CCA	Closed Customer	2
4284872	RTS	Road Safety Improvement Request	Ventia Roothing	23/01/2026 12:00	10/02/2026 12:00		Ok	Ok		C	Current	2
4284874	RRE	Sealed Road Faults	Ventia Roothing	23/01/2026 12:06	10/02/2026 12:06	24/01/2026 11:28	Ok	Ok		CWP	Complete Works	2
4284879	RVG	Roadside Vegetation	Ventia Roothing	23/01/2026 12:22	10/02/2026 12:22	23/01/2026 16:54	Ok	Ok		CWP	Complete Works	2
4284880	RVG	Roadside Vegetation	Ventia Roothing	23/01/2026 12:25	10/02/2026 12:25	23/01/2026 16:50	Ok	Ok		CWP	Complete Works	2
4284882	RRD	Road Drainage (Rural)	Ventia Roothing	23/01/2026 12:27	10/02/2026 12:27	24/01/2026 10:38	Ok	Ok		CWP	Complete Works	2
4284890	RRU	Unsealed Road Faults	Ventia Roothing	23/01/2026 13:04	2/06/2026 13:04	23/01/2026 16:41	Ok	Ok		CCA	Closed Customer	5
4284892	RRU	Unsealed Road Faults	Ventia Roothing	23/01/2026 13:06	10/02/2026 13:06		Ok	Ok		ASSIGNED	Assigned	2
4284909	RRE	Sealed Road Faults	Ventia Roothing	23/01/2026 13:53	10/02/2026 13:53	4/02/2026 12:44	Ok	Ok		CWP	Complete Works	2
4284918	RRU	Unsealed Road Faults	Ventia Roothing	23/01/2026 14:19	10/02/2026 14:19	3/02/2026 13:20	Ok	Ok		CWP	Complete Works	2
4284933	RRE	Sealed Road Faults	Ventia Roothing	23/01/2026 15:03	10/02/2026 15:03	27/01/2026 9:46	Ok	Ok		CCA	Closed Customer	2
4284962	RRU	Unsealed Road Faults	Ventia Roothing	24/01/2026 8:53	10/02/2026 8:53	3/02/2026 13:23	Ok	Ok		CCA	Closed Customer	2
4284963	RRD	Road Drainage (Rural)	Ventia Roothing	24/01/2026 9:02	10/02/2026 9:02		Ok	Ok		C	Current	2
4284977	REM	Road Emergency Faults	Ventia Roothing	24/01/2026 13:32	27/01/2026 13:32	27/01/2026 9:58	Ok	Ok		CCA	Closed Customer	1
4284983	REM	Road Emergency Faults	Ventia Roothing	24/01/2026 16:09	27/01/2026 16:09	27/01/2026 9:52	Ok	Ok		CCA	Closed Customer	1
4284985	REM	Road Emergency Faults	Ventia Roothing	24/01/2026 17:59	27/01/2026 17:59	25/01/2026 9:39	Ok	Ok		CCA	Closed Customer	1
4284992	RFT	Footpath Faults - Sealed/Concreted	Ventia Roothing	25/01/2026 10:38	10/02/2026 10:38	29/01/2026 16:56	Ok	Ok		CCA	Closed Customer	2
4284994	RDU	Road Drainage (Urban)	Ventia Roothing	25/01/2026 11:28	10/02/2026 11:28		Ok	Ok		ASSIGNED	Assigned	2
4284996	RRD	Road Drainage (Rural)	Ventia Roothing	25/01/2026 12:30	10/02/2026 12:30		Ok	Ok		C	Current	2
4285002	RDA	Dead Animals on Road - Rural Only	Ventia Roothing	25/01/2026 14:39	10/02/2026 14:39		Ok	Ok		ASSIGNED	Assigned	2
4285004	RRE	Sealed Road Faults	Ventia Roothing	25/01/2026 17:03	10/02/2026 17:03		Ok	Ok		ASSIGNED	Assigned	2
4285008	RRU	Unsealed Road Faults	Ventia Roothing	25/01/2026 22:26	10/02/2026 22:26		Ok	Ok		ASSIGNED	Assigned	2
4285030	RRU	Unsealed Road Faults	Ventia Roothing	26/01/2026 9:20	10/02/2026 9:20	3/02/2026 13:26	Ok	Ok		CWP	Complete Works	2
4285035	RRU	Unsealed Road Faults	Ventia Roothing	26/01/2026 10:04	10/02/2026 10:04	3/02/2026 13:29	Ok	Ok		CWP	Complete Works	2
4285039	RFT	Footpath Faults - Sealed/Concreted	Ventia Roothing	26/01/2026 11:29	10/02/2026 11:29	3/02/2026 13:32	Ok	Ok		CWP	Complete Works	2
4285061	RVG	Roadside Vegetation	Ventia Roothing	26/01/2026 21:49	10/02/2026 21:49	28/01/2026 14:06	Ok	Ok		CWP	Complete Works	2
4285083	RRD	Road Drainage (Rural)	Ventia Roothing	27/01/2026 8:49	11/02/2026 8:49		Ok	Ok		ASSIGNED	Assigned	2
4285113	RVG	Roadside Vegetation	Ventia Roothing	27/01/2026 9:51	11/02/2026 9:51	28/01/2026 14:10	Ok	Ok		CWP	Complete Works	2
4285116	RRU	Unsealed Road Faults	Ventia Roothing	27/01/2026 9:52	11/02/2026 9:52	3/02/2026 12:14	Ok	Ok		CWP	Complete Works	2
4285146	RRU	Unsealed Road Faults	Ventia Roothing	27/01/2026 11:20	11/02/2026 11:20	3/02/2026 12:08	Ok	Ok		CCA	Closed Customer	2
4285148	RRE	Sealed Road Faults	Ventia Roothing	27/01/2026 11:25	11/02/2026 11:25		Ok	Ok		ASSIGNED	Assigned	2

4285151	RDU	Road Drainage (Urban)	Ventia Roothing	27/01/2026 11:32	11/02/2026 11:32		Ok	Ok		ASSIGNED	Assigned	2
4285156	RTS	Road Safety Improvement Request	Ventia Roothing	27/01/2026 11:44	11/02/2026 11:44	3/02/2026 12:04	Ok	Ok		CWP	Complete Works	2
4285163	RRD	Road Drainage (Rural)	Ventia Roothing	27/01/2026 11:57	11/02/2026 11:57		Ok	Ok		C	Current	2
4285194	RRE	Sealed Road Faults	Ventia Roothing	27/01/2026 12:55	11/02/2026 12:55	3/02/2026 11:58	Ok	Ok		CWP	Complete Works	2
4285195	REM	Road Emergency Faults	Ventia Roothing	27/01/2026 12:58	28/01/2026 12:58	28/01/2026 8:58	Ok	Ok		CCA	Closed Customer	1
4285213	REM	Road Emergency Faults	Ventia Roothing	27/01/2026 13:53	28/01/2026 13:53	28/01/2026 11:07	Ok	Ok		CCA	Closed Customer	1
4285225	RRU	Unsealed Road Faults	Ventia Roothing	27/01/2026 14:46	11/02/2026 14:46	3/02/2026 11:55	Ok	Ok		COM	Completed	2
4285236	RVG	Roadside Vegetation	Ventia Roothing	27/01/2026 15:09	11/02/2026 15:09		Ok	Ok		ASSIGNED	Assigned	2
4285237	RVG	Roadside Vegetation	Ventia Roothing	27/01/2026 15:10	11/02/2026 15:10		Ok	Ok		ASSIGNED	Assigned	2
4285241	RFT	Footpath Faults - Sealed/Concreted	Ventia Roothing	27/01/2026 15:23	11/02/2026 15:23	3/02/2026 11:47	Ok	Ok		CCA	Closed Customer	2
4285243	RVG	Roadside Vegetation	Ventia Roothing	27/01/2026 15:41	9/06/2026 15:41		Ok	Ok		ASSIGNED	Assigned	3
4285257	RRU	Unsealed Road Faults	Ventia Roothing	27/01/2026 16:04	11/02/2026 16:04		Ok	Ok		ASSIGNED	Assigned	2
4285260	RSN	Road Signs	Ventia Roothing	27/01/2026 16:08	11/02/2026 16:08	28/01/2026 14:49	Ok	Ok		CCA	Closed Customer	2
4285264	RRU	Unsealed Road Faults	Ventia Roothing	27/01/2026 16:18	11/02/2026 16:18	28/01/2026 14:46	Ok	Ok		CCA	Closed Customer	2
4285276	RDU	Road Drainage (Urban)	Ventia Roothing	27/01/2026 19:12	11/02/2026 19:12	30/01/2026 8:29	Ok	Ok		CWP	Complete Works	2
4285277	RDU	Road Drainage (Urban)	Ventia Roothing	27/01/2026 20:32	11/02/2026 20:32	3/02/2026 11:44	Ok	Ok		CWP	Complete Works	2
4285282	RRU	Unsealed Road Faults	Ventia Roothing	28/01/2026 7:53	12/02/2026 7:53	3/02/2026 11:40	Ok	Ok		CWP	Complete Works	2
4285286	RDU	Road Drainage (Urban)	Ventia Roothing	28/01/2026 8:03	12/02/2026 8:03	28/01/2026 13:46	Ok	Ok		CWP	Complete Works	2
4285288	RRU	Unsealed Road Faults	Ventia Roothing	28/01/2026 8:08	12/02/2026 8:08	28/01/2026 13:49	Ok	Ok		CCA	Closed Customer	2
4285310	RVG	Roadside Vegetation	Ventia Roothing	28/01/2026 9:18	12/02/2026 9:18	28/01/2026 13:52	Ok	Ok		CCA	Closed Customer	2
4285346	RDU	Road Drainage (Urban)	Ventia Roothing	28/01/2026 11:12	12/02/2026 11:12	28/01/2026 13:57	Ok	Ok		CWP	Complete Works	2
4285359	RRU	Unsealed Road Faults	Ventia Roothing	28/01/2026 11:43	12/02/2026 11:43	28/01/2026 14:01	Ok	Ok		CWP	Complete Works	2
4285370	RVG	Roadside Vegetation	Ventia Roothing	28/01/2026 12:12	12/02/2026 12:12	28/01/2026 14:05	Ok	Ok		CWP	Complete Works	2
4285406	RDU	Road Drainage (Urban)	Ventia Roothing	28/01/2026 13:44	12/02/2026 13:44		Ok	Ok		ASSIGNED	Assigned	2
4285384	RVG	Roadside Vegetation	Ventia Roothing	28/01/2026 14:44	12/02/2026 14:44	28/01/2026 15:25	Ok	Ok		CWP	Complete Works	2
4285454	RRE	Sealed Road Faults	Ventia Roothing	28/01/2026 15:49	7/02/2026 15:49	4/02/2026 12:38	Ok	Ok		CWP	Complete Works	2
4285464	RRU	Unsealed Road Faults	Ventia Roothing	28/01/2026 16:03	12/02/2026 16:03	3/02/2026 11:37	Ok	Ok		CCA	Closed Customer	2
4285495	RBR	Roads - Bridges	Ventia Roothing	29/01/2026 8:47	13/02/2026 8:47	29/01/2026 11:26	Ok	Ok		CCA	Closed Customer	2
4285515	RDU	Road Drainage (Urban)	Ventia Roothing	29/01/2026 9:53	13/02/2026 9:53	3/02/2026 11:34	Ok	Ok		CWP	Complete Works	2
4285528	RDU	Road Drainage (Urban)	Ventia Roothing	29/01/2026 11:08	13/02/2026 11:08		Ok	Ok		ASSIGNED	Assigned	2
4285583	RRU	Unsealed Road Faults	Ventia Roothing	29/01/2026 12:38	13/02/2026 12:38	3/02/2026 11:29	Ok	Ok		CWP	Complete Works	2
4285591	RRE	Sealed Road Faults	Ventia Roothing	29/01/2026 13:17	13/02/2026 13:17	3/02/2026 11:23	Ok	Ok		CWP	Complete Works	2
4285611	REM	Road Emergency Faults	Ventia Roothing	29/01/2026 14:13	30/01/2026 14:13	30/01/2026 8:07	Ok	Ok		CCA	Closed Customer	1
4285612	RRU	Unsealed Road Faults	Ventia Roothing	29/01/2026 14:15	13/02/2026 14:15		Ok	Ok		ASSIGNED	Assigned	2
4285615	RRU	Unsealed Road Faults	Ventia Roothing	29/01/2026 14:27	13/02/2026 14:27	3/02/2026 12:27	Ok	Ok		CWP	Complete Works	2
4285623	RRD	Road Drainage (Rural)	Ventia Roothing	29/01/2026 14:55	13/02/2026 14:55		Ok	Ok		ASSIGNED	Assigned	2
4285641	RDU	Road Drainage (Urban)	Ventia Roothing	29/01/2026 15:49	13/02/2026 15:49		Ok	Ok		ASSIGNED	Assigned	2
4285657	RVG	Roadside Vegetation	Ventia Roothing	29/01/2026 17:00	13/02/2026 17:00	3/02/2026 11:08	Ok	Ok		CCA	Closed Customer	2
4285661	RFT	Footpath Faults - Sealed/Concreted	Ventia Roothing	29/01/2026 20:55	13/02/2026 20:55		Ok	Ok		ASSIGNED	Assigned	2
4285662	RDU	Road Drainage (Urban)	Ventia Roothing	29/01/2026 21:04	13/02/2026 21:04		Ok	Ok		ASSIGNED	Assigned	2
4285681	RVG	Roadside Vegetation	Ventia Roothing	30/01/2026 8:39	16/02/2026 8:39		Ok	Ok		ASSIGNED	Assigned	2
4285689	RRU	Unsealed Road Faults	Ventia Roothing	30/01/2026 8:50	16/02/2026 8:50		Ok	Ok		ASSIGNED	Assigned	2
4285690	RVG	Roadside Vegetation	Ventia Roothing	30/01/2026 8:57	16/02/2026 8:57		Ok	Ok		ASSIGNED	Assigned	2
4285708	RRU	Unsealed Road Faults	Ventia Roothing	30/01/2026 9:40	16/02/2026 9:40		Ok	Ok		ASSIGNED	Assigned	2
4285738	RRU	Unsealed Road Faults	Ventia Roothing	30/01/2026 11:03	16/02/2026 11:03		Ok	Ok		ASSIGNED	Assigned	2
4285762	RRE	Sealed Road Faults	Ventia Roothing	30/01/2026 12:28	16/02/2026 12:28	3/02/2026 16:36	Ok	Ok		CCA	Closed Customer	2
4285761	RVG	Roadside Vegetation	Ventia Roothing	30/01/2026 12:28	16/02/2026 12:28		Ok	Ok		ASSIGNED	Assigned	2
4285773	RRU	Unsealed Road Faults	Ventia Roothing	30/01/2026 12:46	16/02/2026 12:46	4/02/2026 12:47	Ok	Ok		CCA	Closed Customer	2
4285779	RSN	Road Signs	Ventia Roothing	30/01/2026 12:57	16/02/2026 12:57		Ok	Ok		ASSIGNED	Assigned	2
4285781	RSN	Road Signs	Ventia Roothing	30/01/2026 12:58	16/02/2026 12:58		Ok	Ok		ASSIGNED	Assigned	2
4285784	RVG	Roadside Vegetation	Ventia Roothing	30/01/2026 13:09	16/02/2026 13:09		Ok	Ok		ASSIGNED	Assigned	2
4285807	RVG	Roadside Vegetation	Ventia Roothing	30/01/2026 14:07	16/02/2026 14:07		Ok	Ok		ASSIGNED	Assigned	2
4285843	RVG	Roadside Vegetation	Ventia Roothing	30/01/2026 15:39	16/02/2026 15:39		Ok	Ok		ASSIGNED	Assigned	2

243

	Received	On time	Overdue	% of requests responded to within timeframe
Fulton Hogan	89	89	0	100%
Ventia	243	243	0	100%

**Please note contractors were unable to access Pathway during the following periods: Fulton Hogan 12th-19th January 2026 & Ventia Roothing 13th-15th January 2026. This was due to an expired Pathway licence. These access interruptions have been taken into account for this months report.

6 KARAKIA WHAKAMUTUNGA / CLOSING PRAYER

6 TE KAPINGA HUI / MEETING CLOSE