

EARTHQUAKE RECOVERY (EQR) DOCUMENTATION

The documents within the Earthquake Recovery Documentation section, encompass all works completed under the Canterbury Home Repair Programme (CHRP). These contain assessments, contractor quotes, work orders and sign offs.

Released Under the Official Information Act 1982

EQR Property Overview Report

Company Fletcher EQR (division of FCC) as agent for EQC

Printed Date: 26-04-2018

EQC Property ID	Property Address	Vulnerable?	Property F Status	Property Finalisation Indicator		
2010115560	201 PURAU AVENUE, PURAU		F3 - Complete & Finalised	Some Finalisation has taken place		
Main Contractor:	CLOSED OUT-IBL Builders Limited ***** (SC21)		Property F2'd By:	System Generated Finalisation	F2 Completed Date:	28-04-2015
Cont Managing Hub:	Ensors	Not Vulnerable	Property F3'd By:	System Generated Finalisation	F3 Completed Date:	28-04-2015

Adjustments

				Original Budget			Budget Variation			Gross Claimed	Gross Certified
EQC Claim Number + Address	Project	Status	Unmapped Adjmt Lines	Total OB	Allocated	Unallocated	Total BV	Allocated	Unallocated		
CLM/2011/214206 201 PURAU AVENUE	E012	F3	0	17,058.54	17,058.54	0.00	7,773.26	7,773.26	0.00	20,473.73	20,473.73
Property Total			0	17,058.54	17,058.54	0.00	7,773.26	7,773.26	0.00	20,473.73	20,473.73

Assignments

EQC Claim Number + Address				Subcontractor	Workflow	Contractor	Adjustment	Gross	Gross
CC + Hub Status	Assignment	Hub Comments	Status	Quote	Line Count	Claimed	Certified		
CLM/2011/214206 201 PURAU AVENUE	Substantive Works - Primary	CLOSED OUT-IBL Builders Limited ***** (SC21)	COMPLETIONS	19,710.48	15	19,710.48	19,710.48		
	Transmitted To Hub -> Claim File Review Complete	CCI & DEFECT LETTER MAILED TO ORIGINAL CLAIMANTS (claim not understood to have been transferred) JY 30/1/14							
CLM/2011/214206 201 PURAU AVENUE	Emergency Works - Primary	CLOSED OUT-Nobutze Partnership ***** (S337)	COMPLETIONS	0.00	1	763.25	763.25		
	Allocated To Hub -> Awaiting Claim File Review	"Climnt stated that the bricks has fallen down from the external wall and the house is no longer weathertight. 13.3-5sqm bricks removed and ply applied.							
Property Total				19,710.48	16	20,473.73	20,473.73		

Works Orders

EQC Claim Number	WO Number	Assignment	Subcontractor	Workflow Status	Issuing QS	WO Status	Issued Date	Works Order Value
CLM/2011/214206	E012-00348	Substantive Works - Primary - 14-May-2012	CLOSED OUT-IBL Builders Limited ***** (SC21)	COMPLETIONS	Frank Watson	Issued	30/05/2013	19,710.48
Property Total								19,710.48

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Cont Managing Hub:	Ensors	Not Vulnerable	Property F3'd By:	System Generated Finalisation	F3 Completed Date:	28-04-2015					
Claims / Certs / Payables											
S337	CLOSED OUT-Nobutze Partnership *****										
EQC Claim Num	Line Type	Approval Type	Claim No	Claimed By	Remaining	Claim Date	This Claim				
CLM/2011/214206	E5Emg BV	Emergency Under 2k (Delegated)	33	EQR\DanielP	\$0.00	15-Mar-2012	\$763.25				
EQC Claim Num	Line Type	Approval Type	Cert No	Certified By	Remaining	Certified Date	This Cert	Cert Line Notes			
CLM/2011/214206	E5Emg BV	Emergency Under 2k (Delegated)	32	EQR\DanielP	\$0.00	15-Mar-2012	\$763.25	Inv 21			
S337	CLOSED OUT-Nobutze Partnership ***** Total					Claims	\$763.25	Certs	\$763.25	Payables	\$0.00
SC21	CLOSED OUT-IBL Builders Limited *****										
EQC Claim Num	Line Type	Approval Type	Claim No	Claimed By	Remaining	Claim Date	This Claim				
CLM/2011/214206	Subst BV	Scope Alternative	59	EQR\KevinCa	\$0.00	30-Jan-2014	\$1,174.54				
CLM/2011/214206	Subst BV	Scope Addition	59	EQR\KevinCa	\$0.00	30-Jan-2014	\$3,165.10				
CLM/2011/214206	Subst OB	Substantive Works	59	EQR\KevinCa	\$0.00	30-Jan-2014	\$15,370.84				
EQC Claim Num	Line Type	Approval Type	Cert No	Certified By	Remaining	Certified Date	This Cert	Cert Line Notes			
CLM/2011/214206	Subst BV	Scope Alternative	54	EQR\KevinCa	\$0.00	30-Jan-2014	\$1,174.54	INV - 1873			
CLM/2011/214206	Subst BV	Scope Addition	54	EQR\KevinCa	\$0.00	30-Jan-2014	\$3,165.10	INV - 1873			
CLM/2011/214206	Subst OB	Substantive Works	54	EQR\KevinCa	\$0.00	30-Jan-2014	\$15,370.84	INV - 1873			
SC21	CLOSED OUT-IBL Builders Limited ***** Total					Claims	\$19,710.48	Certs	\$19,710.48	Payables	\$0.00
M000	Materials										
EQC Claim Num	Line Type	Approval Type	Transaction Type	Internal Ref	CAS Batch	CAS Date	Line Value	Invoice No			
CLM/2011/214206			Creditors Invoices	EQ1303016LB-04	4778	11-Mar-2013	\$856.57	7234			
CLM/2011/214206			Creditors Invoices	EQ1311003LB-39	6319	24-Oct-2013	\$2,154.70	S001078			
CLM/2011/214206			Creditors Invoices	EQ1402005LB-06	6841	01-Jan-2014	\$1,346.80	S001178			
CLM/2011/214206			Creditors Invoices	EQ1403010LB-24	7028	22-Oct-2013	\$150.00	S001079			
CLM/2011/214206			Creditors Credit Notes	EQ1403014LB-10	7072	18-Mar-2014	-\$150.00	S009018			
M000	Materials Total					Claims	\$0.00	Certs	\$0.00	Payables	\$4,358.07
Property Total						Claims	\$20,473.73	Certs	\$20,473.73	Payables	\$4,358.07

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No Open Complaints / Remedial Issues on this Property

Finalisation Documents

EQC Claim Number	Document Type	Hub Zone	File Last Modified Date
CLM/2011/214206	Construction Completion Inspection	Colombo	30/01/2014
CLM/2011/214206	Final Account Agreement	Colombo	07/02/2014
CLM/2011/214206	Practical Completion Certificate (PCC)	Colombo	30/01/2014
CLM/2011/214206	Defects Liability Certificate	Colombo	23/04/2015
CLM/2011/214206	Construction Completion Inspection	Colombo	13/01/2014

Property Total Finalisation Documents Present: 5

No Technical Services Referrals on this Property

Asbestos Test Information

EQC Claim Number	Claim Address	Asbestos Test Required?	Asbestos Test Result
CLM/2011/214206	201 PURAU AVENUE	Yes	Negative

Property Total Number of Claims: 1

Contractors

Contractor	Accreditation Status	Accreditation Number	Classification	Type of Work on the Property
S337 CLOSED OUT-Nobutze Partnership *****	Accredited	EQRC0451	Main Contractor	Emergency Works
SC21 CLOSED OUT-IBL Builders Limited *****	Accredited	EQRC1140	Main Contractor	Substantive Works

Property Total Number of Contractors: 2

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Scope of Works



Document explanatory note:

This document provides a summary of the earthquake damage identified by the EQC assessment team. Land, building and room by room damage is listed along with an indication of how this damage is to be repaired. A glossary of terms describing the type of damage that may be listed on your Scope of Works is provided at the end of this document.

Customer: S RAMER

Assessment of Property at 201 PURAU AVENUE, PURAU, DIAMOND HARBOUR 8972 on 10/11/2011

Site

Element	Damage	Repair
Land (Exposed - Soil - 897.00 m2)		
Main Access (Drive - Stone aggregate - 87.50 m2)		

Services

Element	Damage	Repair
Sewerage (Town Connection - PVC Pipe - 3.00 l/m)	No Earthquake Damage	
Water Supply (Tank - Plastic - 2.00 l/m)	Structural damage	Supply 1.00 No of

Main Building

Exterior

Roof (Gable roof)

Element	Damage	Repair
No Damage		

Foundations (Concrete block ring foundation with piles and timber floor)

Element	Damage	Repair
Piles (Ordinary - Concrete - 1.00 item)	Floor has moved less than 100mm	Jack and pack piles 8.00 No of
Ring foundation (Load bearing - Concrete block - 64.00 l/m)	No Earthquake Damage	
Slab foundation (Concrete Slab - Concrete - 24.00 m2)	Cosmetic cracking	Grind out and epoxy fill (up to 5mm) 2.00 l/m

Elevation (North elevation bottom floor 14.0 x 2.4)

Element	Damage	Repair
Wall Cladding (Brick Veneer - Summer Hill Stone - 19.20 m2)	No Earthquake Damage	
Wall framing (Timber Frame - Timber - 33.60 m2)	No Earthquake Damage	

Elevation (South elevation bottom floor 4.0 x 2.4)

Element	Damage	Repair
No Damage		

Elevation (East elevation bottom floor 18.0 x 2.4)

Element	Damage	Repair	
Wall Cladding (Brick Veneer - Summer Hill Stone - 19.20 m2)	Cracking	Grind out and repoint mortar	2.00 l/m
Wall framing (Timber Frame - Timber - 43.20 m2)	No Earthquake Damage		

Elevation (West elevation Bottom floor 18.0 x 2.4)

Element	Damage	Repair	
Wall Cladding (Brick Veneer - Summer Hill Stone - 33.60 m2)	Cracking	Grind out and repoint mortar	5.00 l/m
	Cracking	Relay and re-bed loose bricks	2.00 m2
	Cracking	Remove and relay loose sill bricks	3.00 l/m
Wall framing (Timber Frame - Timber - 43.20 m2)			

Elevation (North elevation top floor 14.0 x 2.4)

Element	Damage	Repair	
No Damage			

Elevation (South elevation top floor 14.0 x2.4)

Element	Damage	Repair	
Wall Cladding (Brick Veneer - Summer Hill Stone - 33.60 m2)	Cracking	Grind out and repoint mortar	1.00 l/m
Wall framing (Timber Frame - Timber - 33.60 m2)	No Earthquake Damage		

Elevation (East elevation top story 6.0 x 2.4)

Element	Damage	Repair	
Wall Cladding (Brick Veneer - Summer Hill Stone - 14.40 m2)	Cracking	Grind out and repoint mortar	15.00 l/m
Wall framing (Timber Frame - Timber - 14.40 m2)	No Earthquake Damage		

Elevation (West elevation top storey 6.0 x 2.4)

Element	Damage	Repair	
No Damage			

Interior**Ground Floor - Lounge**

Room Size: 4.20 x 6.40 = 26.88 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.40 m

Element	Damage	Repair	
Ceiling (Gib - Wallpaper - 26.88 m2)	Cosmetic Damage	Rake out and stop	6.20 l/m
Door (Internal) (Single glass panel door - MDF - 1.00 No of)	No Earthquake Damage		
Floor (T&G - Carpet - 26.88 m2)	No Earthquake Damage		
Wall covering (Gib - Wallpaper - 50.88 m2)	Cosmetic damage	Rake out and stop	5.00 l/m
	Cosmetic damage	Remove, dispose and replace wallpaper	24.00 m2
Window (Aluminium Awning - Pane single glazed - 4.00 No of)	No Earthquake Damage		

Ground Floor - Dining Room

Room Size: 3.30 x 3.40 = 11.22 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.40 m

Element	Damage	Repair	
Ceiling (Gib - Paint - 11.22 m2)	Cosmetic Damage	Repair decorative cove	1.00 l/m
	Cosmetic Damage	Paint Ceiling	11.22 m2
Door (Internal) (Single glass panel door - Timber - 1.00 No of)	No Earthquake Damage		
Floor (T&G - Carpet - 11.22 m2)	No Earthquake Damage		
Wall covering (Gib - Paint - 32.16 m2)	No Earthquake Damage		
Window (Aluminium Awning - Pane single glazed - 2.00 No of)	No Earthquake Damage		

Ground Floor - Kitchen

Room Size: 3.80 x 2.80 = 10.64 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.40 m

Element	Damage	Repair	
Built In Oven (Fisher and Paykl - Steel - 1.00 item)	No Earthquake Damage		
Ceiling (Gib - Paint - 10.64 m2)	Cosmetic Damage	Rake out and stop	1.00 l/m
	Cosmetic Damage	Paint Ceiling	10.64 m2
Door (Internal) (Single Hollow Core - Rimu - 1.00 No of)	Cosmetic damage	Ease and repaint door/varnish	1.00 No of
Floor (T&G - Vinyl - 10.64 m2)	No Earthquake Damage		
Kitchen joinery (Medium Spec - MDF - 1.00 item)	No Earthquake Damage		
Range Hood (Over Head - Standard spec - 1.00 item)	No Earthquake Damage		
Wall covering (Gib - Paint - 31.68 m2)	Cosmetic damage	Rake out and stop	1.20 l/m
	Cosmetic damage	Paint wall	12.00 m2
Window (Aluminium Awning - Pane single glazed - 1.00 No of)	Adjust window sash	Adjust window sash	
Work top (Kitchen work top - Laminate - 4.80 l/m)	No Earthquake Damage		

Ground Floor - Entry

Room Size: 2.40 x 5.60 = 13.44 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.40 m

Element	Damage	Repair	
Ceiling (Gib - Paint - 13.44 m2)	No Earthquake Damage		
Door (External) (Sliding / Ranch sliding door - Timber - 1.00 No of)	No Earthquake Damage		
Door (Internal) (Single Hollow Core - MDF - 2.00 No of)	Cosmetic damage	Ease and repaint door/varnish	2.00 No of
Floor (T&G - Vinyl - 13.44 m2)	No Earthquake Damage		
Wall covering (Gib - Paint - 38.40 m2)	Cosmetic damage	Rake out and stop	1.20 l/m
	Cosmetic damage	Paint wall	19.20 m2

Ground Floor - Laundry

Room Size: 2.10 x 2.80 = 5.88 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.40 m

Element	Damage	Repair	
Ceiling (Gib - Paint - 5.88 m2)	Cosmetic Damage	Rake out, plaster and paint	5.88 m2
Door (External) (Single glass door - Timber - 1.00 No of)	No Earthquake Damage		
Door (Internal) (Single Hollow Core - Rimu - 1.00 No of)	Cosmetic damage	Ease and repaint door/varnish	1.00 No of
Floor (T&G - Vinyl - 5.88 m2)	No Earthquake Damage		

Wall covering (Gib - Lining paper / paint - 23.52 m2)	Cosmetic damage	Remove, dispose and replace lining paper	11.52 m2
Wash tub (Single - Stainless Steel - 1.00 item)	No Earthquake Damage		
Window (Aluminium Awning - Pane single glazed - 1.00 No of)	No Earthquake Damage		

Ground Floor - Toilet

Room Size: 0.90 x 1.50 = 1.35 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.40 m

Element	Damage	Repair	
Ceiling (Gib - Paint - 1.35 m2)	Cosmetic Damage	Paint Ceiling	1.35 m2
Door (Internal) (Single Hollow Core - Rimu - 1.00 No of)	No Earthquake Damage		
Floor (T&G - Vinyl - 1.35 m2)	No Earthquake Damage		
Toilet (Standard - Standard Spec - 1.00 item)	No Earthquake Damage		
Wall covering (Gib - Lining paper - 11.52 m2)	Cosmetic damage	Rake out and stop	6.00 l/m
	Cosmetic damage	Remove, dispose and replace lining paper	5.76 m2
	Cosmetic damage	Paint wall	0.00 m2
Window (Aluminium Awning - Pane single glazed - 1.00 No of)	No Earthquake Damage		

Ground Floor - Bathroom

Room Size: 2.40 x 2.80 = 6.72 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.40 m

Element	Damage	Repair	
No Damage			

Ground Floor - Bedroom (Bedroom one)

Room Size: 3.10 x 5.30 = 16.43 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.40 m

Element	Damage	Repair	
Ceiling (Gib - Paint - 16.43 m2)	Cosmetic Damage	Rake out and stop	5.00 l/m
	Cosmetic Damage	Paint Ceiling	16.43 m2
Door (Internal) (Single Hollow Core - Rimu - 1.00 No of)	No Earthquake Damage		
Floor (T&G - Carpet - 16.43 m2)	No Earthquake Damage		
Wall covering (Gib - Paint - 40.32 m2)	Cosmetic damage	Rake out, plaster and paint	40.32 m2
Window (Aluminium Awning - Pane single glazed - 1.00 No of)	No Earthquake Damage		

Ground Floor - Stairwell

Room Size: 5.60 x 1.10 = 6.16 (length(m) x width(m) = Area Size(m2))

Stud Height: 3.30 m

Element	Damage	Repair	
Ceiling (Gib - Paint - 6.16 m2)	Cosmetic Damage	Rake out, plaster and paint	6.16 m2
Door (Internal) (Single Hollow Core - Rimu - 1.00 No of)	No Earthquake Damage		
Floor (Chipboard - Carpet - 6.16 m2)	No Earthquake Damage		
Handrails (Bar - Timber - 3.60 l/m)	No Earthquake Damage		
Stairs (Internal) (Box - Timber - 3.80 l/m)	No Earthquake Damage		
Wall covering (Gib - Paint - 44.22 m2)	Cosmetic damage	Rake out, plaster and paint	44.22 m2

Ground Floor - Office/Study

Room Size: 5.10 x 3.30 = 16.83 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.10 m

Element	Damage	Repair	
Ceiling (Gib - Paint - 16.83 m2)	Cosmetic Damage	Rake out, plaster and paint	16.83 m2
Door (External) (Sliding / Ranch sliding door - Timber - 1.00 No of)	No Earthquake Damage		
Door (Internal) (Single Hollow Core - Rimu - 1.00 No of)	No Earthquake Damage		
Floor (Concrete - Carpet - 16.83 m2)	No Earthquake Damage		
Heating (Electric - Heat pump - 1.00 item)	No Earthquake Damage		
Wall covering (Gib - Paint - 35.28 m2)	Cosmetic damage	Rake out and stop	6.00 l/m
	Cosmetic damage	Paint wall	35.28 m2
Window (Aluminium Sliding - Pane single glazed - 1.00 No of)	No Earthquake Damage		

Ground Floor - Internal Garage

Room Size: 3.80 x 5.10 = 19.38 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.40 m

Element	Damage	Repair	
No Damage			

First Floor - Bedroom (Master)

Room Size: 5.10 x 3.60 = 18.36 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.40 m

Element	Damage	Repair	
Ceiling (Gib - Paint - 18.36 m2)	Cosmetic Damage	Rake out, plaster and paint	18.36 m2
Door (Internal) (Single Hollow Core - Rimu - 1.00 No of)	No Earthquake Damage		
Floor (T&G - Carpet - 18.36 m2)	No Earthquake Damage		
Wall covering (Gib - Paint - 41.76 m2)	Cosmetic damage	Rake out and stop	1.20 l/m
	Cosmetic damage	Paint wall	41.76 m2
Window (Aluminium Awning - Pane single glazed - 1.00 No of)	No Earthquake Damage		

First Floor - Walk In Wardrobe

Room Size: 1.80 x 3.80 = 6.84 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.40 m

Element	Damage	Repair	
No Damage			

First Floor - En Suite

Room Size: 2.00 x 3.60 = 7.20 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.40 m

Element	Damage	Repair	
Bathroom Sink (Vanity Double - Standard specification - 1.00 item)	No Earthquake Damage		
Ceiling (T and G - Timber - 7.20 m2)	No Earthquake Damage		
Door (Internal) (Single Hollow Core - Rimu - 1.00 No of)	No Earthquake Damage		
Floor (Chipboard - Tiles - 7.20 m2)	No Earthquake Damage		

Shower (Over Bath with Curtain - Acrylic shower - 2.16 m2)	No Earthquake Damage	
Toilet (Standard - Standard Spec - 1.00 item)	No Earthquake Damage	
Wall covering (Wood panelling - T&G - 26.88 m2)	No Earthquake Damage	
Window (Aluminium Awning - Pane single glazed - 1.00 No of)	Cosmetic damage	Replace broken tile on window sill

Garden shed

Exterior

Roof (Gable roof)

Element	Damage	Repair
No Damage		

Foundations (Timber floor on piles)

Element	Damage	Repair
No Damage		

Elevation (North south east west elevations)

Element	Damage	Repair
No Damage		

Interior

Ground Floor - Room (Other) (Garden shed)

Room Size: 4.00 x 2.00 = 8.00 (length(m) x width(m) = Area Size(m2))

Stud Height: 2.40 m

Element	Damage	Repair
No Damage		

Scope of Works - Glossary of Terms

Cosmetic Damage	Cosmetic damage is used to record repairs to an element that can be done in situ e.g. minor cracking to plasterboard. For example a repair strategy may state "rake, stop and paint" and this is carried out without needing to remove or replace the damaged element. Where the plasterboard for example needs to be removed and replaced, this will be recorded as 'structural damage'.
Impact Damage	Impact damage is where an element or part of a building sustains earthquake damage and then breaks away or collapses causing damage to another part of the building. An example is a chimney that has collapsed and caused damage to roof tiles.
Structural Damage	The term structural damage is used where a repair requires an element to be removed and replaced e.g. major cracking to plasterboard or external cladding that has been dislodged. This term does not relate to the structural integrity of the building as a whole, but to the individual element only.

Additional Information

Building Terms	The Department of Building and Housing website has a comprehensive list of common building terms: http://www.dbh.govt.nz/building-az-wxyz
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EQC Full Assessment Report

Claim Number: CLM/2011/214206
Claimant: S RAMER
Property Address: 201 PURAU AVENUE
 PURAU
 DIAMOND HARBOUR 8972

Assessment Date: 10/11/2011 11:25
Assessor: Magee, Dave
Estimator: Halligan, Alex
Property Occupied By: Owner Occupied

Claimant Setup

Type	Name	Home Number	Mobile Number	Work Number	Email Address
Owner	S, RAMER				

Insurance & Mortgage Details

Insurance Details - From Claim Centre

Insurer	Policy Type	Policy Number	Insurance Sighted	Insurance Valid
Tower Insurance Limited	Dwelling		Yes	
Tower Insurance Limited	Dwelling		Yes	

Insurance Details - Added in COMET

Insurer	Policy Type	Policy Number	Insurance Sighted	Insurance Valid
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Insurance Details - Comments

Mortgage Details - From Claim Centre

Bank

Mortgage Details - Added in COMET

Bank
No Mortgage

Mortgage Details - Comments

Opt Out

For repairs costing between \$10,000 and \$100,000 the claimant wishes to manage their own repairs? No

Hazards

Hazards: Nil
Property Sticker: No Sticker

Building Configurations

Leaky Home Syndrome? No

Building Name	Number of floors	Building Finish	Age of house	Footprint	Area (m2)
Main Building	2	Standard	1961 - 1980	Rectangular	172.20
Garden shed	1	Standard	1961 - 1980	Rectangular	8.30

Full Assessment

Site

Element	Type	Material	Damages	Measure	Rate	Cost
Land	Exposed	Soil	No Earthquake Damage			
Main Access	Drive	Stone aggregate	No Earthquake Damage			

General Comments:

Services

Element	Type	Material	Damages	Measure	Rate	Cost
Sewerage	Town Connection	PVC Pipe	No Earthquake Damage			
Water Supply	Tank	Plastic	Structural damage			
			Supply	1.00 No of	3,500.00	3,500.00

General Comments:

Main Building

Exterior

Roof (Gable roof)

Damage: No damage
Require Scaffolding? No
General Comments: Painted corigated iron

Foundations (Concrete block ring foundation with piles and timber floor)

Damage: Earthquake damage
Require Scaffolding? No

Element	Type	Material	Damages	Measure	Rate	Cost
Piles	Ordinary	Concrete	Floor has moved less than 100mm			
			Jack and pack piles	8.00 No of	100.00	800.00
Ring foundation	Load bearing	Concrete block	No Earthquake Damage			
Slab foundation	Concrete Slab	Concrete	Cosmetic cracking			
			Grind out and epoxy fill (up to 5mm)	2.00 l/m	60.00	120.00

General Comments: floor need packing and leveling around front entrance way
 Garge slab has minor crack

Elevation (North elevation bottom floor 14.0 x 2.4)

Damage: Earthquake damage
Require Scaffolding? No

Element	Type	Material	Damages	Measure	Rate	Cost
Wall Cladding	Brick Veneer	Summer Hill Stone	No Earthquake Damage			
Wall framing	Timber Frame	Timber	No Earthquake Damage			

General Comments: walls clad in brick veneer and concrete block

Elevation (South elevation bottom floor 4.0 x 2.4)

Damage: No damage
Require Scaffolding? No
General Comments: structual concrete block

Elevation (East elevation bottom floor 18.0 x 2.4)

Damage: Earthquake damage
Require Scaffolding? No

Element	Type	Material	Damages	Measure	Rate	Cost
Wall Cladding	Brick Veneer	Summer Hill Stone	Cracking			
			Grind out and repoint mortar	2.00 l/m	30.00	60.00
Wall framing	Timber Frame	Timber	No Earthquake Damage			

General Comments: best stone brick veneer and blocks

Elevation (West elevation Bottom floor 18.0 x 2.4)

Damage: Earthquake damage

Require Scaffolding? No

Element	Type	Material	Damages	Measure	Rate	Cost
Wall Cladding	Brick Veneer	Summer Hill Stone	Cracking			
			Grind out and repoint mortar	5.00 l/m	30.00	150.00
			Cracking			
			Relay and re-bed loose bricks	2.00 m2	85.00	170.00
			Cracking			
			Remove and relay loose sill bricks	3.00 l/m	40.00	120.00
Wall framing	Timber Frame	Timber				

General Comments: brick veneer and concrete blocks

Elevation (North elevation top floor 14.0 x 2.4)

Damage: No damage

Require Scaffolding? No

General Comments: brick veneer

Elevation (South elevation top floor 14.0 x 2.4)

Damage: Earthquake damage

Require Scaffolding? No

Element	Type	Material	Damages	Measure	Rate	Cost
Wall Cladding	Brick Veneer	Summer Hill Stone	Cracking			
			Grind out and repoint mortar	1.00 l/m	30.00	30.00
Wall framing	Timber Frame	Timber	No Earthquake Damage			

General Comments: brick veneer

Elevation (East elevation top story 6.0 x 2.4)

Damage: Earthquake damage

Require Scaffolding? No

Element	Type	Material	Damages	Measure	Rate	Cost
Wall Cladding	Brick Veneer	Summer Hill Stone	Cracking			
			Grind out and repoint mortar	15.00 l/m	30.00	450.00
Wall framing	Timber Frame	Timber	No Earthquake Damage			

General Comments: brick veneer

Elevation (West elevation top storey 6.0 x 2.4)

Damage: No damage

Require Scaffolding? No

General Comments: brick veneer

Ground Floor - Lounge

Damage: Earthquake damage

Require Scaffolding? No

Element	Type	Material	Damages	Measure	Rate	Cost
Ceiling	Gib	Wallpaper	Cosmetic Damage			
			Rake out and stop	6.20 l/m	10.00	62.00
Door (Internal)	Sinlge glass panel door	MDF	No Earthquake Damage			
Floor	T&G	Carpet	No Earthquake Damage			
Wall covering	Gib	Wallpaper	Cosmetic damage			
			Rake out and stop	5.00 l/m	10.00	50.00
			Cosmetic damage			
			Remove, dispose and replace wallpaper	24.00 m2	43.00	1,032.00
Window	Aluminium Awning	Pane single glazed	No Earthquake Damage			

General Comments: Replace green wallpaper only

Ground Floor - Dining Room

Damage: Earthquake damage**Require Scaffolding?** No

Element	Type	Material	Damages	Measure	Rate	Cost
Ceiling	Gib	Paint	Cosmetic Damage			
			Repair decorative cove	1.00 l/m	8.00	8.00
			Cosmetic Damage			
			Paint Ceiling	11.22 m2	24.00	269.28
Door (Internal)	Sinlge glass panel door	Timber	No Earthquake Damage			
Floor	T&G	Carpet	No Earthquake Damage			
Wall covering	Gib	Paint	No Earthquake Damage			
Window	Aluminium Awning	Pane single glazed	No Earthquake Damage			

General Comments:**Ground Floor - Kitchen****Damage:** Earthquake damage**Require Scaffolding?** No

Element	Type	Material	Damages	Measure	Rate	Cost
Built In Oven	Fisher and Paykl	Steel	No Earthquake Damage			
Ceiling	Gib	Paint	Cosmetic Damage			
			Rake out and stop	1.00 l/m	10.00	10.00
			Cosmetic Damage			
			Paint Ceiling	10.64 m2	24.00	255.36
Door (Internal)	Single Hollow Core	Rimu	Cosmetic damage			
			Ease and repaint door/varnish	1.00 No of	130.00	130.00
Floor	T&G	Vinyl	No Earthquake Damage			
Kitchen joinery	Medium Spec	MDF	No Earthquake Damage			
Range Hood	Over Head	Standard spec	No Earthquake Damage			
Wall covering	Gib	Paint	Cosmetic damage			
			Rake out and stop	1.20 l/m	10.00	12.00
			Cosmetic damage			
			Paint wall	12.00 m2	24.00	288.00
Window	Aluminium Awning	Pane single glazed	Adjust window sash			
			Adjust window sash	200.00 \$	0.00	200.00
Work top	Kitchen work top	Laminate	No Earthquake Damage			

General Comments:**Ground Floor - Entry****Damage:** Earthquake damage**Require Scaffolding?** No

Element	Type	Material	Damages	Measure	Rate	Cost
Ceiling	Gib	Paint	No Earthquake Damage			
Door (External)	Sliding / Ranch sliding door	Timber	No Earthquake Damage			
Door (Internal)	Single Hollow Core	MDF	Cosmetic damage			
			Ease and repaint door/varnish	2.00 No of	130.00	260.00
Floor	T&G	Vinyl	No Earthquake Damage			
Wall covering	Gib	Paint	Cosmetic damage			
			Rake out and stop	1.20 l/m	10.00	12.00
			Cosmetic damage			
			Paint wall	19.20 m2	24.00	460.80

General Comments:**Ground Floor - Laundry****Damage:** Earthquake damage**Require Scaffolding?** No

Element	Type	Material	Damages	Measure	Rate	Cost
Ceiling	Gib	Paint	Cosmetic Damage			
			Rake out, plaster and paint	5.88 m2	27.00	158.76
Door (External)	Single glass door	Timber	No Earthquake Damage			
Door (Internal)	Single Hollow Core	Rimu	Cosmetic damage			
			Ease and repaint door/varnish	1.00 No of	130.00	130.00
Floor	T&G	Vinyl	No Earthquake Damage			
Wall covering	Gib	Lining paper / paint	Cosmetic damage			
			Remove, dispose and replace lining paper	11.52 m2	30.00	345.60
Wash tub	Single	Stainless Steel	No Earthquake Damage			
Window	Aluminium Awning	Pane single glazed	No Earthquake Damage			

General Comments:**Ground Floor - Toilet****Damage:** Earthquake damage**Require Scaffolding?** No

Element	Type	Material	Damages	Measure	Rate	Cost
Ceiling	Gib	Paint	Cosmetic Damage			
			Paint Ceiling	1.35 m2	24.00	32.40
Door (Internal)	Single Hollow Core	Rimu	No Earthquake Damage			
Floor	T&G	Vinyl	No Earthquake Damage			
Toilet	Standard	Standard Spec	No Earthquake Damage			
Wall covering	Gib	Lining paper	Cosmetic damage			
			Rake out and stop	6.00 l/m	10.00	60.00
			Cosmetic damage			
			Remove, dispose and replace lining paper	5.76 m2	30.00	172.80
			Cosmetic damage			
			Paint wall	0.00 m2	24.00	0.00
Window	Aluminium Awning	Pane single glazed	No Earthquake Damage			

General Comments:**Ground Floor - Bathroom****Damage:** No damage**Require Scaffolding?** No**General Comments:****Ground Floor - Bedroom (Bedroom one)****Damage:** Earthquake damage**Require Scaffolding?** No

Element	Type	Material	Damages	Measure	Rate	Cost
Ceiling	Gib	Paint	Cosmetic Damage			
			Rake out and stop	5.00 l/m	10.00	50.00
			Cosmetic Damage			
			Paint Ceiling	16.43 m2	24.00	394.32
Door (Internal)	Single Hollow Core	Rimu	No Earthquake Damage			
Floor	T&G	Carpet	No Earthquake Damage			
Wall covering	Gib	Paint	Cosmetic damage			
			Rake out, plaster and paint	40.32 m2	27.00	1,088.64
Window	Aluminium Awning	Pane single glazed	No Earthquake Damage			

General Comments:**Ground Floor - Stairwell****Damage:** Earthquake damage**Require Scaffolding?** No

Element	Type	Material	Damages	Measure	Rate	Cost
Ceiling	Gib	Paint	Cosmetic Damage			

Ceiling	Gib	Paint	Rake out, plaster and paint	6.16 m2	27.00	166.32
Door (Internal)	Single Hollow Core	Rimu	No Earthquake Damage			
Floor	Chipboard	Carpet	No Earthquake Damage			
Handrails	Bar	Timber	No Earthquake Damage			
Stairs (Internal)	Box	Timber	No Earthquake Damage			
Wall covering	Gib	Paint	Cosmetic damage			
			Rake out, plaster and paint	44.22 m2	27.00	1,193.94

General Comments:**Ground Floor - Office/Study****Damage:** Earthquake damage**Require Scaffolding?** No

Element	Type	Material	Damages	Measure	Rate	Cost
Ceiling	Gib	Paint	Cosmetic Damage			
			Rake out, plaster and paint	16.83 m2	27.00	454.41
Door (External)	Sliding / Ranch sliding door	Timber	No Earthquake Damage			
Door (Internal)	Single Hollow Core	Rimu	No Earthquake Damage			
Floor	Concrete	Carpet	No Earthquake Damage			
Heating	Electric	Heat pump	No Earthquake Damage			
Wall covering	Gib	Paint	Cosmetic damage			
			Rake out and stop	6.00 l/m	10.00	60.00
			Cosmetic damage			
			Paint wall	35.28 m2	24.00	846.72
Window	Aluminium Sliding	Pane single glazed	No Earthquake Damage			

General Comments: Room includes timber stairs up to main stair case not damaged**Ground Floor - Internal Garage****Damage:** No damage**Require Scaffolding?** No**General Comments:****First Floor - Bedroom (Master)****Damage:** Earthquake damage**Require Scaffolding?** No

Element	Type	Material	Damages	Measure	Rate	Cost
Ceiling	Gib	Paint	Cosmetic Damage			
			Rake out, plaster and paint	18.36 m2	27.00	495.72
Door (Internal)	Single Hollow Core	Rimu	No Earthquake Damage			
Floor	T&G	Carpet	No Earthquake Damage			
Wall covering	Gib	Paint	Cosmetic damage			
			Rake out and stop	1.20 l/m	10.00	12.00
			Cosmetic damage			
			Paint wall	41.76 m2	24.00	1,002.24
Window	Aluminium Awning	Pane single glazed	No Earthquake Damage			

General Comments:**First Floor - Walk In Wardrobe****Damage:** No damage**Require Scaffolding?** No**General Comments:****First Floor - En Suite****Damage:** Earthquake damage**Require Scaffolding?** No

Element	Type	Material	Damages	Measure	Rate	Cost
Bathroom Sink	Vanity Double	Standard specification	No Earthquake Damage			
Ceiling	T and G	Timber	No Earthquake Damage			

Door (Internal)	Single Hollow Core	Rimu	No Earthquake Damage
Floor	Chipboard	Tiles	No Earthquake Damage
Shower	Over Bath with Curtain	Acrylic shower	No Earthquake Damage
Toilet	Standard	Standard Spec	No Earthquake Damage
Wall covering	Wood panelling	T&G	No Earthquake Damage
Window	Aluminium Awning	Pane single glazed	Cosmetic damage

Replace broken tile on window sill	300.00	\$	0.00	300.00
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General Comments:**Garden shed****Exterior****Roof (Gable roof)****Damage:** No damage**Require Scaffolding?** No**General Comments:** sky line type shead unpainted**Foundations (Timber floor on piles)****Damage:** No damage**Require Scaffolding?** No**General Comments:** sky line metal te shead unpainted**Elevation (North south east west elevations)****Damage:** No damage**Require Scaffolding?** No**General Comments:** sky line type metal shead**Ground Floor - Room (Other) (Garden shed)****Damage:** No damage**Require Scaffolding?** No**General Comments:****Fees****Fees**

Name	Duration	Estimate
Contents movement fee	1.00	1,534.27
Small Job Fee	1.00	180.00

Overheads

Name	Estimate
Preliminary and general	1,233.06
Margin	1,836.06
GST	3,029.51

Scope Of Works Estimate

Property

Description	Estimate
Site	0.00
Services	3,500.00
	3,500.00

Main Building

Name	Description	Estimate
Exterior	Foundations (Concrete block ring foundation with piles and timber floor)	920.00
	Elevation (East elevation bottom floor 18 .0 x 2.4)	60.00
	Elevation (East elevation top story 6.0 x 2.4)	450.00
	Roof (Gable roof)	0.00
	Elevation (North elevation bottom floor 14.0 x 2.4)	0.00
	Elevation (North elevation top floor 14.0 x 2.4)	0.00
	Elevation (South elevation bottom floor 4.0 x 2.4)	0.00
	Elevation (South elevation top floor 14.0 x2.4)	30.00
	Elevation (West elevation Bottom floor 18.0 x 2.4)	440.00
	Elevation (West elevation top storey 6.0 x 2.4)	0.00
		1,900.00

Floor	Description	Estimate
First Floor	Bedroom (Master)	1,509.96
	En Suite	300.00
	Walk In Wardrobe	0.00
		1,809.96
Ground Floor	Bathroom	0.00
	Bedroom (Bedroom one)	1,532.96
	Dining Room	277.28
	Entry	732.80
	Internal Garage	0.00
	Kitchen	895.36
	Laundry	634.36
	Lounge	1,144.00
	Office/Study	1,361.13
	Stairwell	1,360.26
	Toilet	265.20
		8,203.35

10,013.31

Garden shed

Name	Description	Estimate
Exterior	Roof (Gable roof)	0.00
	Elevation (North south east west elevations)	0.00
	Foundations (Timber floor on piles)	0.00

0.00

Floor	Description	Estimate
Ground Floor	Room (Other) (Garden shed)	0.00
		0.00

0.00

Fees

Description	Estimate
Contents movement fee	1,534.27
Small Job Fee	180.00
	1,714.27

Overheads

Description	Estimate
Preliminary and general	1,233.06
Margin	1,836.06
GST	3,029.51
	6,098.64
Total Estimate	23,226.22

Inspection Sign Off

Description	Answer	comments
Contents Damage		
Has the contents schedule been left with claimant?	Yes	
Have the contents been sighted?	No	
Land Damage		
Is there land damage?	No	
Landslip damage has been assessed on paper	No	
Was a full inspection done?		
In roof space	Yes	
On roof?	Yes	
Under sub floor?	Yes	
Decline Claim		
Recommend Declining Claim	No	
Next Action:		

Previous Claim Numbers (recorded manually in field)

- 2010/115560

File Notes

Date Created: 10/11/2011 09:46
Created : Magee, Dave
Subject: Dwelling
Note: Minor wall and ceiling cracks through out exterior, damaged and stair cased cracking to exterior brick work
Next Action: Recommend project managed option

Date Created: 17/11/2011 03:37
Created : Administrator, Alchemy
Subject: COMET sent to EQR on 17/11/2011
Note: COMET sent to EQR on 17/11/2011
Next Action:

Date Created: 22/10/2012 06:49
Created : Administrator, Alchemy
Subject: Assessment Address Changed
Note: From:201 PURAU AVENUE, CHRISTCHURCH CITY, CHRISTCHURCH
 To:201 PURAU AVENUE, PURAU, DIAMOND HARBOUR
Next Action:

Urgent Works Items

CLM/2011/214206 - Scope Change Summary

Scope Change Summary- Property Details			
Claim Number	CLM/2011/214206	Hub Zone	Lyttelton Hub
Contractor Name	IBL Builders Limited	Supervisor	Matthew Hooper
Property Address	201 PURAU AVENUE, DIAMOND HARBOUR	Main Contact Name	SHELDON RAMER
Customer name	MR S RAMER	Customer Email	[REDACTED]
Home Phone	[REDACTED]	Mobile Phone	[REDACTED]
Created By	Matthew Hooper (EQR)	Form Completed	01/03/2013 11:45:29 a.m.

This form is to record any scope changes or alternative repair methodologies to those described in the EQC assessment documentation. It is vital that for all amendments that 'photos' are taken to assist with the E.Q.C approval of the scope changes

Type of Scope Change	Room (Dimensions)	Element	Changes to Original EQC Scope	E.Q.C Approval
	Ground floor lounge	Walls, Ceiling	Ceiling: Rake out and stop- 26.8sqm Walls: Rake out and stop textured paint area- 24sqm	
	Dining room	Walls, Ceiling	Ceiling: Repaint cove- 13sqm Walls: Rake out and stop Textured paint for 25sqm	
	Entry	Walls	Walls: Rake out and stop textured paint- 19.2sqm	
Additional Damage	Bathroom		Allow electrician to test light switch.	
	Bedroom One	Ceiling	Ceiling: Rake out, stop and paint ceiling- 16.43sqm - Ease cupboard doors	
	Office/study	Walls	Walls: Rake out, stop and paint- 35.3sqm	
	Master bedroom upstairs	Walls	Walls: Rake out, stop and paint- 41.6sqm	
	Walk in wardrobe	Walls, Ceiling	Walls: Remove, dispose and replace lining paper- 5sqm Ceiling: Rake out, stop and paint- 4sqm	
Additional Damage	Upstairs En suite		2 tiles to match on sill, silicon 2m. ease windows	
Additional Damage	North Elevation bottom floor		Loose sill bricks 3m & re point 1m	
Additional Damage	East elevation bottom floor		Grind out and re-point mortar 8m Fix downpipe Sill bricks 2m	
Additional Damage	Roof (Gable south end roof)		Silicon to fascia and timberbead to soffit to make good.	

Fletcher EQR has recorded the above scope changes to the EQC claim assessment at this property.

The above scope changes should be added to the EQC assessment for EQC to review/approve prior to confirmation with customer and issue of any Works Order.

EQR Contracts Supervisor:

Matthew Hooper

1/03/2013

Name

Signature

Date

CLM/2011/214206 - Scope Change Summary

EQC Representative:

Phil Tolley

1/03/2013

Name

Signature

Date

MS-SF0405



CLM/2011/214206 - Scope Change Summary

Scope Change Summary- Property Details			
Claim Number	CLM/2011/214206	Hub Zone	Lyttelton Hub
Contractor Name	IBL Builders Limited	Supervisor	Matthew Hooper
Property Address	201 PURAU AVENUE, DIAMOND HARBOUR	Main Contact Name	SHELDON RAMER
Customer name	MR S RAMER	Customer Email	[REDACTED]
Home Phone	[REDACTED]	Mobile Phone	[REDACTED]
Created By	Matthew Hooper (EQR)	Form Completed	01/03/2013 11:45:29 a.m.

This form is to record any scope changes or alternative repair methodologies to those described in the EQC assessment documentation. It is vital that for all amendments that 'photos' are taken to assist with the E.Q.C approval of the scope changes

Type of Scope Change	Room (Dimensions)	Element	Changes to Original EQC Scope	E.Q.C Approval
	Ground floor lounge	Walls, Ceiling	Ceiling: Rake out and stop- 26.8sqm Walls: Rake out and stop textured paint area- 24sqm	✓
	Dining room	Walls, Ceiling	Ceiling: Repaint cove- 13sqm Walls: Rake out and stop Textured paint for 25sqm	✓
	Entry	Walls	Walls: Rake out and stop textured paint- 19.2sqm	✓
Additional Damage	Bathroom		Allow electrician to test light switch.	✓
	Bedroom One	Ceiling	Ceiling: Rake out, stop and paint ceiling- 16.43sqm - Ease cupboard doors	✓
	Office/study	Walls	Walls: Rake out, stop and paint- 35.3sqm	✓
	Master bedroom upstairs	Walls	Walls: Rake out, stop and paint- 41.6sqm	✓
	Walk in wardrobe	Walls, Ceiling	Walls: Remove, dispose and replace lining paper- 5sqm Ceiling: Rake out, stop and paint- 4sqm	✓
Additional Damage	Upstairs En suite		2 tiles to match on sill, silicon 2m. ease windows	✓
Additional Damage	North Elevation bottom floor		Loose sill bricks 3m & re point 1m	✓
Additional Damage	East elevation bottom floor		Grind out and re-point mortar 8m Fix downpipe Sill bricks 2m	✓
Additional Damage	Roof (Gable south end roof)		Silicon to fascia and timberbead to soffit to make good.	✓

Fletcher EQR has recorded the above scope changes to the EQC claim assessment at this property.

The above scope changes should be added to the EQC assessment for EQC to review/approve prior to confirmation with customer and issue of any Works Order.

EQR Contracts Supervisor:

Matthew Hooper

Name MATTHEW HOOPER

Signature

1/03/2013

Date

EQR PAUL TOLLEY

THE FLETCHER CONSTRUCTION COMPANY

Status: 01/03/2013 11:45:29 a.m.

22-03-2013
Helping the Country in Canterbury
as agent of the Earthquake Commission

EQR



ARCHITECTURAL | ALTERATIONS | COMMERCIAL

Contract Quotation

Claim No: CLM/2011/214206
 Claimant: Sheldon Ramer
 Situation Loss:
 EQR Supervisor: Liam Coleman
 Contractor: IBL Builders Ltd
 Date:

Name: Fletchers EQR
 Claimant Phone: 027 6254750
 Claimant Address: 201 Purau Avenue
 Supervisor Phone:
 Contractor Phone: 03 366 2105
 EQC Visit Required:

This Scope Change Summary should be read in conjunction with the EQC Statement of Claim.
 The work described in these two documents covers the full scope of work for the property.
 Please scan document & send through Aconex.

ROOM	ELEMENT	DESCRIPTION OF WORKS	ROOM SIZE m ²	\$ RATE	QUOTE	SCOPE CHANGES
Water Supply	Tank	Supply Plastic			\$ -	
		Removed off scope on site visit			\$ -	
					\$ -	
					\$ -	
					\$ -	
Roof		Gable South End of Roof			\$ -	
		Silicon to fascia and timberbead to soffit to make good			\$ -	\$ 113.50
		Mobile scaffold to gable			\$ -	\$ 355.00
					\$ -	
					\$ -	
East Elevation - Top Wall		Grind out & repoint mortar	15	\$ 45.00	\$ 675.00	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
West Elevation - Bottom Wall		Grind out & repoint mortar	5	\$ 45.00	\$ 225.00	
		Relay & re-bed loose bricks	2	\$ 177.00	\$ 354.00	
		Remove and relay loose sill bricks	3	\$ 115.00	\$ 345.00	
					\$ -	
					\$ -	
South Elevation - Top Wall		Grind out & repoint mortar	1	\$ 45.00	\$ 45.00	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
North Elevation - Bottom Wall		Loose sill bricks	3	\$ 115.00		\$ 345.50
		Repoint	1	\$ 45.00		\$ 45.00
					\$ -	
					\$ -	
					\$ -	
East Elevation - Bottom Wall		Grind out & repoint mortar	8	\$ 45.00		\$ 360.00
		Fix downpipe	1	\$ 333.27		\$ 333.27
		Sill bricks	2	\$ 115.00		\$ 230.00
					\$ -	
					\$ -	
Foundation	Ring Slab	Jack & pack piles - 8	8	\$ 85.00	\$ 680.00	
		Grind & epoxy fill (upto 5mm)	2	\$ 120.00	\$ 240.00	
					\$ -	
					\$ -	
					\$ -	
Lounge	Ceiling Wall	Rake & stop	26.8	\$ 27.00		\$ 723.60
		Rake, stop & textured paint	24	\$ 29.00		\$ 696.00
					\$ -	
					\$ -	
					\$ -	

Checked by Alan
 27/3/13

Contract Quotation



ARCHITECTURAL | ALTERATIONS | COMMERCIAL

Address: 201 Purau Avenue
Claim #: CLM/2011/214206

ROOM	ELEMENT	DESCRIPTION OF WORKS	ROOM SIZE m ²	\$ RATE	QUOTE	SCOPE CHANGES
Dining Room					\$ -	
	Ceiling	Paint	11.22	\$ 24.00	\$ 269.28	
		Repair decorative cove	1	\$ 137.00	\$ 137.00	
		Repaint cove	13	\$ 15.00		\$ 195.00
	Walls	Rake, stop & textured paint	25	\$ 29.00		\$ 725.00
					\$ -	
Kitchen					\$ -	
	Window	Adjust window sash	1	\$ 200.00	\$ 200.00	
	Ceiling	Paint	10.64	\$ 24.00	\$ 255.36	
		Rake & stop	1	\$ 15.00	\$ 15.00	
	Wall	Paint	12	\$ 24.00	\$ 288.00	
		Rake & stop	1.2	\$ 15.00	\$ 18.00	
	Door	Ease & repaint door/varnish	1	\$ 180.00	\$ 180.00	
					\$ -	
Entry					\$ -	
	Wall	Rake, stop, textured paint	19.2	\$ 29.00		\$ 556.80
	Door	Ease & repaint door/varnish	2	\$ 180.00	\$ 360.00	
					\$ -	
Laundry					\$ -	
	Ceiling	Rake, plaster & paint	5.88	\$ 29.00	\$ 170.52	
	Wall	Remove, dispose & replace lining paper	11.52	\$ 35.00	\$ 403.20	
	Door	Ease & repaint door/varnish	1	\$ 180.00	\$ 180.00	
Bathroom					\$ -	
		Allow electrician to test light switch				\$ 245.00
					\$ -	
Toilet					\$ -	
	Ceiling	Paint	1.35	\$ 24.00	\$ 32.40	
	Wall	Paint	0		\$ -	
		Rake & Stop	6	\$ 15.00	\$ 90.00	
		Remove, dispose & replace lining paper	5.76	\$ 35.00	\$ 201.60	
Bedroom 1					\$ -	
	Ceiling	Rake, stop & paint	16.43	\$ 29.00		\$ 476.47
	Wall	Rake, plaster and paint	40.32	\$ 29.00	\$ 1,169.28	
	Doors	Ease cupboard doors			\$ -	\$ 135.00
Stairwell					\$ -	
	Wall	Rake, plaster & paint	44.22	\$ 29.00	\$ 1,282.38	
	Ceiling	Rake, plaster & paint	6.16	\$ 29.00	\$ 178.64	
					\$ -	
Office/Study					\$ -	
	Wall	Rake, stop & paint	35.28	\$ 29.00		\$ 1,023.12
	Ceiling	Rake, plaster & paint	16.83	\$ 29.00	\$ 488.07	
					\$ -	

Contract Quotation



ARCHITECTURAL | ALTERATIONS | COMMERCIAL

Address: 201 Purau Avenue

Claim #: CLM/2011/214206

ROOM	ELEMENT	DESCRIPTION OF WORKS	ROOM SIZE m ²	\$ RATE	QUOTE	SCOPE CHANGES
Bedroom Master					\$ -	
	Wall	Rake, stop & paint	41.76	\$ 29.00		\$ 1,211.04
					\$ -	
	Ceiling	Rake, plaster & paint	18.36	\$ 29.00	\$ 532.44	
					\$ -	
En Suite					\$ -	
	Window	Replace broken tile on window sill	1	\$ 300.00	\$ 300.00	
		2 tiles to match on sill			\$ -	
		Silicon	2	\$ 140.00		\$ 280.00
		Ease Windows			\$ -	
Walk in Robe					\$ -	
	Wall	Remove, dispose & replace lining			\$ -	
		paper	5	\$ 35.00		\$ 175.00
	Ceiling	Rake, stop & paint	4	\$ 29.00		\$ 116.00
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
Preliminary & General Items:						
		Supervision	20	\$ 45.00	\$ 900.00	
		Daily site cleans	5	\$ 45.00	\$ 225.00	
		commercial clean			\$ 355.00	
		floor protection	1	\$ 375.00	\$ 375.00	
		Electrical disconnect			\$ 200.00	
Subtotal (excl. GST)					\$ 11,370.17	\$ 8,340.30
Add 15% GST					\$ 1,705.53	\$ 1,251.05
Total Incl. GST					\$ 13,075.70	\$ 9,591.35
Grand Total (excl. GST)					\$ 19,710.47	
Grand Total GST					\$ 2,956.57	
Grand Total incl. any Variation (Incl. GST)					\$ 22,667.04	



13th March 2013

To Lyttelton Hub
Fletcher EQR Project

Attention: Matthew Hooper

RE: EQ Repairs to: 201 Purau Ave CLM/ 2011/214206

We have the pleasure in submitting our tender of **\$19,710.47 plus GST (Nineteen thousand seven hundred & ten dollars & forty seven cents plus GST)** for the above contract.

Clarifications

1. Our day works hourly rate for the head contract is as follows:
 - Carpenters –\$ 45/hr plus margin plus GST
 - Our cost for overhead & profit applying to variations 7.5%
 - Our percentage to be applied to the adjustment of sums is 7.5%
2. Our public liability insurance will provided to a value of \$5,000,000.00., Contract work insurance is to provided by the principal
3. Tender Validity period 30 days. This tender offer will lapse at the date noted on this letter.
4. No allowance for Contracts work insurance
5. Assume free use of existing clients facilities (water, power toilets)

Further Clarifications

1. The above tendered amount is based on measurements provided in the EQC scope provided by Fletchers EQR and detailing is provided on the attached take off.
2. No allowance in our tender submission for uplifting building consent, code of compliance certificate and compliance schedule, engineers reports (including all associated costs)

*checked by Alene
26/3/13*

Yours Faithfully

James Emery



NOBUTZE Design & Creation

15 Monalua Avenue
Diamond Harbour, Christchurch,
New Zealand.

Phone: +64 (03) 329 3234

Mobile; 021 212 8019

E-mail: scott@nobutze.co.nz

GST Number: 82 116 013

8/03/2012

QUOTE

JOB:

S Ramer
201 Purau Rd
Diamond Harbour
Claim# 2011/214206

QUOTE FOR EMERGENCY WORK AS PER SCOPE

Take down loose brickwork 5m2 to sill height and ply over to make weather tight.

	\$763.25
GST	\$114.48
TOTAL INVOICE	\$877.73



TAX INVOICE

Fletcher EQR
Attention: Accounts Payable
Central Chch Office
11 Deans Ave
PO Box 80 115
Christchurch 8440

Invoice Date
11 Mar 2013

Invoice Number
7234

Reference
Lyttelton Hub

GST Number
66-247-600

Chemsafety Limited
PO Box 8141
Riccarton
CHRISTCHURCH 8440
ph. 03 366 3700
Info@chemsafety.co.nz

Description	Quantity	Unit Price	Amount NZD
Site visit and written report for asbestos sample collection	1.00	160.00	160.00
Travel outside Christchurch (ex- Lyttelton to Purau to Dyers Pass Road) - collected with a property in Lyttelton	1.00	176.57	176.57
Asbestos identification sample(s) analysis	4.00	130.00	520.00
4 samples collected from 201 Purau Ave, Diamond Harbour, on 7 March 2013			
CLM/2011/214206 ✓			

Person requesting: Dorothea Herron

Subtotal	856.57
TOTAL GST 15%	128.49
TOTAL NZD	985.06

Due Date: 20 Apr 2013

Payment for this Invoice is due on the date stated (unless agreed in writing with Chemsafety). Please Pay on Invoice - Statement issued on request

Payment can be made by Direct Credit, our bank account details are
Westpac - 09 0823 0411302 01
email remittance advice to info@chemsafety.co.nz - Thank you

PAYMENT CLAIM
I confirm this Payment Claim reflects the true value of work completed to date
CS Name: <u>MATTHEW HOOPER</u>
CS Signature: <u>[Signature]</u>

Hub # 10 Lyttelton E012	
Received	12 MAR 2013
Entered	AS-Approved 14-3-13
Certified	[Signature] 14/3/13

OK to pay
[Signature]

Credit Note

New Zealand Van Lines Ltd
Southern Branch
PO Box 7117, CHRISTCHURCH
Phone: 64 3 348 4182, Fax: 64 3 348 4795



G.S.T No. 49-415-079

Credit Note No: S009018
Date: 18/03/2014
Customer No: W97698

Charged To

Fletcher Construction Company
Earthquake Recovery
PO Box 80 105
Riccarton
Christchurch 8440

Invoice Ref: S001079

Description	Amount
Credit for container that was erroneously charged	-150.00
Sub Total	-150.00
GST	-22.50
Total Invoice	-172.50

Claim # 2011/214206
PO: EQ141977
Lyttelton hub

HUB: EQ31 EOW
RECEIVED 18/3/2014
ADDRESS: 201 Para Ave
VERIFY PAYMENT CLAIM/INVOICE - PRINT NAME & SIGN BELOW
CS: SIGN
QS: Uagim SIGN
CODE: MOOOCONS PA ENTERED
AUTHORISED: SIGN



OK to proceed with Credit

QS Colombo. *[Signature]*
20/3/14

Tax Invoice

New Zealand Van Lines Ltd
Southern Branch
PO Box 7117, CHRISTCHURCH
Phone: 64 3 348 4182, Fax: 64 3 348 4795



G.S.T No. 49-415-079

Invoice No: S001078

Date: 24/10/2013

Customer No: W97698

Charged To

Fletcher Construction Company
Earthquake Recovery
PO Box 80 105
Riccarton
Christchurch 8440

Deliver To

Sheldon Ramer
[Redacted]

Uplift Address: 201 Parat Ave, Diamond Harbour, ,
Parat

Description	Amount
Pack and load service by company	1,835.20
Mattress bags	52.00
International wrap	95.00
Vehicle one off charge (per day or part thereof)	172.50
Sub Total	2,154.70
GST	323.21
Total Invoice	2,477.91

Claim# 2011/214206

PO: EQ141977

Lyttelton hub

Let in S001079

PROJECT	E012
CODE	M000
AUTHORISED	[Signature]
DATE	7/11/13

Hub# 10 Lyttelton E012	
Received	31 OCT 2013
Entered	DS-Approved 7-Nov-13 [Signature]
Certified	

Hub# 10 Lyttelton E012	
Received	
Entered	
Certified	

PAYMENT CLAIM

I confirm this Payment Claim reflects
the true value of work completed to date

CS Name: MATTHEW HOOPER

CS Signature: [Signature]

Should you wish to pay this Invoice by
direct credit our bank details are:

Account No: 06-0501-0820859-00

ANZ Bank New Zealand Ltd

Swift Code No. ANZBNZ22

Particulars : Ramer

Code : W97698

Reference : S001078

Tax Invoice

New Zealand Van Lines Ltd
Southern Branch
PO Box 7117, CHRISTCHURCH
Phone: 64 3 348 4182, Fax: 64 3 348 4795



G.S.T No. 49-415-079

Invoice No: **S001178**

Date: 1/01/2014

Customer No: **W97698****Charged To**

Fletcher Construction Company
Earthquake Recovery
PO Box 80 105
Riccarton
Christchurch 8440

Deliver To

Sheldon Ramer
Redeliver to house
201 Parau Ave
Diamond Harbour

Uplift Address: From onsite container, 201 Parau Ave, Diamond Harbour,

Description**Amount**

Balance of Quotation of 20% on redelivery

458.80 ✓

Storage from 24 October 2013 to 17 January 2014

888.00 ✓

Final invoice for client

Sub Total **1,346.80**

GST 202.02

Total Invoice 1,548.82

Claim # 2011/214206 ✓

PO: EQ141977

Lyttelton hub

1st invoice S001078

HUB E031 012	COLOMBO LYTTLETON
RECEIVED 31/01/14	CLM 2011/214206
ADDRESS: 201 Parau Avenue	
VERIFY PAYMENT CLAIM/INVOICE - PRINT NAME & SIGN BELOW	
CS: John Scobie	SIGN [Signature]
QS: RICHARD ASLEY	SIGN [Signature]
CODE: MOODCONS	PA ENTERED 12/2/2014
AUTHORISED: [Signature]	SIGN [Signature]

Should you wish to pay this invoice by
direct credit our bank details are:

Account No: 06-0501-0820859-00

ANZ Bank New Zealand Ltd

Swift Code No. ANZBNZ22

Particulars : Ramer

Code : W97698

Reference : S001178

Tax Invoice

New Zealand Van Lines Ltd
Southern Branch
PO Box 7117, CHRISTCHURCH
Phone: 64 3 348 4182, Fax: 64 3 348 4795

NZVAN LINES
WORLD RELOCATIONS

G.S.T No. 49-415-079

Invoice No: S001079
Date: 22/10/2013
Customer No: W97698

Charged To

Fletcher Construction Company
Earthquake Recovery
PO Box 80 105
Riccarton
Christchurch 8440

Deliver To

Sheldon Ramer
Container drop to
201 Parau Ave
Diamond Harbour

Uplift Address: 201 Parau Ave, Diamond Harbour, ,
Parau

Description	Amount
Deliver container to residence only	150.00
Container uplift and container hire will be invoiced on redelivery	

Sub Total 150.00
GST 22.50
Total Invoice 172.50

Claim# 2011/214206

PO: EQ141977

Lyttelton hub

AUTHORISED
17 MAR 2014
BY *[Signature]*

Colombo

ok by [Signature]
DSG Lamb

HUB EQ31 2012	COLOMBO
RECEIVED 17/3/2014	CLM 1
ADDRESS:	
VERIFY PAYMENT CLAIM/INVOICE - PRINT NAME & SIGN BELOW	
CS:	SIGN
QS:	SIGN <i>[Signature]</i>
CODE: WOODCONS	PA ENTERED <i>[Signature]</i>
AUTHORISED:	SIGN

Should you wish to pay this invoice by
direct credit our bank details are:
Account No: 06-0501-0820859-00
ANZ Bank New Zealand Ltd
Swift Code No. ANZBNZ22
Particulars : Ramer
Code : W97698
Reference : S001079

APPROVED
Jan Heddock
[Signature]



P O Box 10-359
Unit 8, 25 Opawa Road
Christchurch 8145

Telephone: (03) 366 2105
Email: admin@iblblders.co.nz

Tax Invoice

Invoice No.: 00001873
Date: 22/01/2014
GST Reg. No: 107-026-320
Job No: 6478

Bill To:

The Fletcher Construction Company - Lyttelton Hub
Earthquake Recovery Lyttelton Hub
41 Winchester Street
Lyttelton

Ship To:

The Fletcher Construction Company - Lyttelton Hub
Earthquake Recovery Lyttelton Hub
41 Winchester Street
Lyttelton

DESCRIPTION	EX AMOUNT
Attention: Matt Hooper	\$0.00
201 Purau Ave - CLM/2011/214206	\$0.00
Final claim for EQ repairs to property - as per quote. No restricted work.	\$0.00
Contract quote	\$19,710.48
HUB E031 COLOMBO RECEIVED 23 / 1 / 14 CLM 2011 / 214206 ADDRESS: 201 PURAU AVE, DIAMOND HARBOUR VERIFY PAYMENT CLAIM/INVOICE - PRINT NAME & SIGN BELOW CS: MATTHEW HOOPER SIGN N/A QS: <i>[Signature]</i> SIGN <i>[Signature]</i> CODE: MOOO/CONS PA ENTERED AUTHORISED: SIGN SIGNED CLS W SHAREPOINT - AD	

COMMENT:

Sub Total: \$19,710.48

GST: \$2,956.57

Total Inc GST: \$22,667.05

Amount Applied: \$0.00

Balance Due: \$22,667.05

Payment Due Date: 29/01/2014

If you wish to pay by direct credit, our bank account details are:
IBL Builders Ltd 03-1594-0184736-00
Please email remittance advice to admin@iblblders.co.nz

**Fletcher**

CONSTRUCTION



Works Order

Fletcher EQR acting as agent for EQC
(divn of FletcherConstruction)
P O Box 80105
CHRISTCHURCH 8440

Telephone 03 341 9900
Facsimile 03 343 4167

To:
IBL Builders Limited
POBox 10 359
Christchurch

Order No E012-00348

Please quote Works Order Number on
all invoices, correspondences etc

Phone 3662105
Email james@iblblders.co.nz

Accreditation Number EQRC1140
Contractor Code SC21

From:

Hub Lyttelton Hub
Works Order Date 30-May-2013

Project Number E012

Please proceed with the works outlined in the attached approved Scope of Works for:

EQC Claim Number	Address	Start Date	\$ Ex. GST
CLM/2011/214206	201 PURAU AVENUE, DIAMOND HARBOUR	30-Sep-2013	19,710.48
NZ Govt Goods and Services Tax Is Not Included In This Total			Total Cost 19,710.48

The above stated contract price is deemed to be a complete price to undertake and complete the works as detailed within the attached Scope of Works. The Scope of Works shall not be varied without Fletcher EQR's prior written consent. No additional costs will be accepted unless approved by a written Variation Order issued and signed by Fletcher EQR. Any request for payment based on an invalid variation instruction will be refused.
All Works shall be completed in accordance with the approved Scope of Works unless varied as above.

MICHAEL LOGUE
O/B
Authorised By **Frank Watson**
On behalf of Fletcher Construction
as agent for Earthquake Commission Signature _____

IMPORTANT

This Works Order is only valid when authorized and signed by a Fletcher EQR Quantity Surveyor.
This Works Order is to be read in conjunction with the attached approved Scope of Works referencing this Works Order.
If no Scope of Works is attached please contact the issuing Quantity Surveyor for a copy of the Scope of Works.
This Works Order is subject to the terms and conditions contained in the Short Form Agreement for engagement of contractors between the parties.
Please send all invoices and correspondence to the Fletcher EQR Hub responsible for issuing this Works Order.

The Contractor is responsible for all Warranties to be passed onto the homeowner.
No additional private work is to be undertaken. Fletcher EQR reserves the right to terminate the contract and de-accredit any contractor working on site without approval.
EQC and Fletcher EQR employ zero tolerance in relation to fraud and will prosecute offenders.

Defects Liability Certificate

Claim Number	CLM/2011/214206		
Date of Completion	[EQRCCompletionDate.shortDateFormat]	Date defect period ends	[EQRPCCDateDefectPeriodEnds.shortDateFormat]
Property address	201 PURAU AVENUE, DIAMOND HARBOUR		
Main contractor	IBL Builders Limited		
Principal	Earthquake Commission (EQC)		

End of Defects Liability Period

The Principal is required to issue a Defects Liability Certificate. The NBC SW Standard Conditions rule 13.1 states that:

The Principal must certify to the Contractor when in relation to the Contract Works or a Separate Section of them:-

- (a) the Defects Liability Period has ended; and
- (b) the Contractor has completed all minor omissions and corrected all minor defects referred to in rule 12.1; and
- (c) the Contractor has completed agreed deferred work.

This Certificate

This is to certify that in accordance with rule 13.1, the above named Contract Works the Defect Liability Period has ended, all deferred work has been completed and all defects have been corrected.

The issuing of this certificate does not affect the Contractor's liability to fulfil any obligation in the Contract which remains unperformed or not properly performed.

The Principal has used all reasonable care and skill in the preparation of this Certificate

This certificate cannot be relied on for any other purpose.

Contracts supervisor

on behalf of Fletcher EQR acting as agent to EQC

Date of issue 23/04/2015

Schedule **E3****Practical Completion Certificate**

Contractor:

Location:

Principal: **EQC**

Claim Number: 2011/214206
 Hub: 10 Lyttelton
 Claimant Name: Sheldon Ramer
 Address: 201 Purau Ave; Purau
 Tel No: [REDACTED]
 Supervisor: Matthew Hooper
 Contractor: IBL

Practical Completion

Practical Completion means that the Contract Works, or a Separate Section of them attain Practical Completion when information and warranties listed in the Specific Conditions have been provided and when, except for:-

- (a) Work which the Principal and the Contractor have agreed to defer for completion during the Defects Liability Period and
- (b) minor omissions and minor defects which the Principal and the Contractor agree
 - (i) the Contractor has reasonable grounds for not correcting promptly; and
 - (ii) do not prevent the Contract Works, or a Separate Section of them, from being used for their intended purpose; and
 - (iii) can be corrected without prejudicing the convenient use of the Contract Works or a Separate Section of them,

the Contractor has fulfilled its obligations under the Contract.

This Certificate

This is to certify that in accordance with rule 12.1, the Contract Works have been inspected and qualified for Practical Completion on ~.

The Defects Liability period as detailed in rule 13.1 commenced on this date and continue for a period of ~.

The Principal has used all reasonable care and skill in the preparation of this Certificate.

It is provided in accordance with and subject to rule 1.2 Principal's main obligations.

The certificate cannot be relied on for any other purpose.

Signed by/date:


 Fletcher Supervisor

 14.1.14.
 (Date signed)

Fletcher EQR acting as agent to EQC

MS-SF0509



FINAL ACCOUNT AGREEMENT

** All amounts are GST EXCLUSIVE unless otherwise noted

Claimant: Mr S Romer
 Claim No: 2011 / 214206
 Claim Address: 201 Ruru Ave.

Contractor: IBL Buiblos Ltd.
 Accreditation No: 1140
 Mobile No: 0274312345
 Hub: Lyttelton
 EQR Site Supervisor: Matt Harper

Date: 22/01/14

AMOUNTS:		
Original Contract Value (excl. GST)	\$19,710.48	
plus Variation VO1 (excl. GST)		
plus Variation VO2 (excl. GST)		
plus Variation VO3 (excl. GST)		
plus Variation VO4 (excl. GST)		
Final Contract Value (excl. GST)	\$19,710.48	\$
less Previous Payments (excl. GST)		
Amount for Final Payment (excl. GST)	\$19,710.48	\$
plus GST Amount	\$2956.57	\$
Amount for Final Payment (incl. GST)	\$22,667.05	\$

We hereby confirm that this statement represents the full and Final Contract Value and amount outstanding for all matters relating to this subcontract.

Contract Start Date: _____

Contract Finish Date: _____

Contractor name: IBL Buiblos Ltd.

Date: _____

Signature: [Signature]

OFFICE USE ONLY

QS name: _____

Date: _____

Signature: _____

MS-SF0409



EXEMPT BUILDING WORK FILE RECORD

CLAIM NUMBER:

2	0	1	1		2	1	4	2	0	6
---	---	---	---	--	---	---	---	---	---	---

THIS IS A RECORD OF THE DECISION TO COMPLETE EARTHQUAKE REPAIRS WITHOUT BUILDING CONSENT. THE WORKS DESCRIBED HAVE BEEN DETERMINED AS EXEMPT FROM THE NEED FOR BUILDING CONSENT.

PROPERTY ADDRESS: 201 PURAN AVE

DATE 14.1.14

HUB Coroners

PROPERTY CONTACT NAME:

CONT. SUPERVISOR M. Hooper

CONTACT DETAILS: PH.(1) [REDACTED] EMAIL:

PH.(2)

CONTRACTOR: IBL

SITE SUPERVISOR NAME: CAROL LIRIGHT

CONTACT DETAILS: PH. 0210943196 EMAIL:

A brief description of the work is as follows (and as otherwise described within the body of the claim file);

AS PER S.O.W, S.C.S & V.O

Accordingly I have determined that this work is exempted under Schedule 1(^A) of the Building Act 2004 (*categories (a), (ah) and (m) explained overleaf)

This assessment and record was completed by myself as an authorised agent of The Fletcher Construction Company Limited, acting under the delegated authority of the company to determine exempted work on behalf of the owner.

Provided to homeowner/agent Name) M. Hooper Date 14.1.14.
(provided to the property owner or his/her authorised agent on request only).

Note¹ The homeowners/agents authority to apply Exemption status is given in the Building Act 2004, Schedule 1, this exemption information is augmented by supplementary guidance issued by The Department of Building & Housing and by the relevant Councils (i.e. - CCC Form B390).

Note² Only work prescribed within Schedule 1(a- j) and (m & n) of the Building Act 2004 is recorded on this form.

Note³ Work Exempted under Schedule 1(k) of the Building Act 2004 is not to be recorded on this form. Claimants should refer to the formal "Exemption from building consent" records of the relevant City or District Council. (viewing EQR Aconex File Recording System may assist).

Note⁴ For background information refer to 'Your guide to the repair process (with Fletcher EQR)' the home owners information bulletin provided by EQR staff, usually the Community Liaison Officer, just prior to or at the time of the scoping of the works.

Note⁵ This record applies to earthquake damaged residential buildings in the Canterbury Region following earthquake events of 2010/2011.

Note⁶ Building remediation work for the majority of Fletcher EQR projects is completed by Licensed Building Practitioners (LBP's)

Note⁷ This record will usually be completed by the Contracts Supervisor, but may be completed by his/her immediate (Hub) Works Manager.

Note⁸ This record is held in the Fletcher EQR Aconex File Recording System (an online information management system)

ECM ✓
Alcora ✓EMALSUPER etc ✓
Incoice

E

Please advise owners to call 0800-Damage to lodge a new claim and use this number for assigning works.

NEW EVENT URGENT WORK



Assessment Report (Circle Option)

Hub	Lytelton	Works Order Number	
Claim No.		Suburb	
Previous Claim No.	2011/ 214206	Supervisor	Matthew Hooper
Owners Name	Sheldon Ramer	Report Date	1/3/13
Contact Number	201 Pirau Ave	Assigned Contractor	ChemSafety
Address	Diamond Harbour	Contractors Contact & Number	03-943702
		Work Start Date	
		Work Finish Date	

Category	Notes		
P.M.O Status	N/A		
Local Hub contacted	Yes	No	
Safe	Yes	No	
Secure	Yes	No	Stipple ceiling and walls need to be raked out + scraped for hallway + stairwell
Weather tight	Yes	No	
Sanitary	Yes	No	
Chimney work	Yes	No	
Danger to neighbouring	Yes	No	
Winter heating claim	Yes	No	
Special Needs	Elderly	Medical	Young Family Stressed Other
Structural report required	Yes	No	
Building consent required	Yes	No	
Land Issues? Liquefaction	Yes	No	
Rates for labour and material as per ShortForm Agreement			\$832.00
Description of Damage and Associated Repair Strategy	4	x	Asbestos Sampling and Asbestos Identification Analysis
	1x		Ceiling Hallway
	1x		Ceiling Stairwell
	1x		Wall Hallway
Notes:	1x		Wall Stairwell

COMPLETION REPORT (Circle Option)

Peace of mind issues	Yes	No
Emergency Works Complete?	Yes	No

HOMEOWNER COMMENTS

SIGN OFF

	Signature	Name	Date
Owner/Tenant Name			
Supervisor Name	<i>Matthew Hooper</i>	Matthew Hooper	1/3/13



REQUEST TO ENGAGE CONSULTANT SERVICES



EQC Claim No: CLM/	2011/214206	Date:	1/3/13
Customer Name/s:	SHELDON RAMER		
Property Address:	201 PURAU AVENUE.		
	PURAU		
Hub:	LYTTLETON		
Supervisor:	MATTHEW HOOPER		
Contractor:	IBL BUILDERS LTD		

Requested Service (S):

ASBESTOS TEST FOR HALLWAY & STAIRWELL
ceiling + wall x 2 (apparently all done at once)

ESTIMATED COST(excl GST):

Reason for Request:

STIPPLE CEILING & WALLS NEED TO BE RAKED OUT
& SCRAPED.

History/Notes:

REQUEST MADE BY:

Name:	MATTHEW HOOPER
Position:	CONTRACT SUPERVISOR
Signed:	<i>[Signature]</i>
Date:	

EQC APPROVAL: Approved ☐ Declined ☐

Name:	
Position:	
Signed:	
Date:	

8 March 2013

Dorothea Herron
Fletcher EQR - Lyttelton Hub
41 Winchester St
Lyttelton
CHRISTCHURCH



Re: Asbestos Identification Analysis - 201 Purau Ave, Diamond Harbour

At the request of Fletcher EQR - Lyttelton Hub, samples of suspected asbestos material were collected from 201 Purau Ave, Diamond Harbour by Chemsafety on 7 March 2013 for asbestos identification analysis.

Analysis Results

The samples were analysed for asbestos using Low Powered Stereomicroscopy followed by 'Polarised Light Microscopy' including dispersion staining techniques.

Results are presented in Table 1.

Table 1 - Asbestos Analysis Results

Analysis by Dowdell and Associates Ltd, reference: 33820

Sample	201 Purau Ave, Diamond Harbour	Result
19441	Hallway/entrance Ceiling <i>white plaster</i>	Asbestos was not detected in the sample
19442	Hallway/entrance Wall <i>Green wall. Plaster</i>	Asbestos was not detected in the sample
19443	Stairwell Walls <i>Stipple</i>	Asbestos was not detected in the sample
19444	Stairwell Ceiling <i>Plaster</i>	Asbestos was not detected in the sample

Sally Wishart

B.Sc.

Client References: 2011/214206

All work is undertaken subject to Chemsafety's General Terms and Conditions of Trade, a copy of which can be found at www.chemsafety.co.nz/chemical-consultancy-resources.html.

Asbestos consultancy work is not covered by indemnity insurance in New Zealand, and therefore Chemsafety's liability for asbestos related work shall be limited to the amount of the related invoice.

© Chemsafety Ltd 2013 (unless otherwise agreed in writing with the Client)

This report has been prepared by Chemsafety Ltd on the specific instructions of our Client. It is solely for our Client's use for the purpose for which it is intended with the agreed scope of work. Any use or reliance by any person contrary to the above, to which Chemsafety has not given its prior, written consent, is at that person's own risk.

Electronic (pdf) reports may be provided. Should (on rare occasion) an amended report be issued, Chemsafety Ltd can have no control over already issued electronic documents. Please refer to the final hard copy report, or contact Chemsafety to verify whether revised versions exist.



COMP ✓

EMERGENCY WORK DAILY SITE REPORT

DECEMBER
EVENT

ASSESSMENT REPORT (Circle Option)

Hub	10 - Lyttelton	Suburb	
Claim Number	2012+ 2011/214206	Contractor	Nobutze
Name	Mr S Ramer Sheldon	Supervisor	Paul
Address	201 Purau Avenue	Report Date	22.2.12
Address 2	Diamond Harbour		
Source of query	EQC/ELM	Work Start Date	
Work Order No.		Work Finish Date	

Category			Status			Notes
Urgency			24hr	48hr	3-5 days	Essential Information – ask owner to contact EQC 0800 326 243
Owner to provide claim #	Yes	No				
Local Hub contacted	Yes	No				
Safe	Yes	No				
Secure	Yes	No				
Weather tight	Yes	No				Has lost cladding (brick)
Sanitary	Yes	No				
Chimney work	Yes	No				
Danger to neighbouring properties	Yes	No				
Winter heating claim (primary heat source lost)	Yes	No				
Special needs	Elderly	Medical	Young Family	Stressed	Other	
Structural report required	Yes	No				
Building consent required	Yes	No				
Land Issues? Liquefaction, other etc	Yes	No				
Lab. & Mat. std rates	Yes	No				\$45.00 plus GST and 7.5%
Observations	Take down loose brickwork 5m ² to cill height and ply over to make weather-tight					
Actions Required						

COMPLETION REPORT (Circle Option)

Peace of mind issues	Yes	No	
Emergency Works Complete?	Yes	No	

HOMEOWNER COMMENTS

SIGN OFF

	Signature	Name	Date
Owner/Tenant Name			
Supervisor Name			

CASH SETTLED CLAIM(S)

The following information contains documents relating to claim(s) that were cash settled for the property.

If you require sign off or repair completion documents, they may be obtainable from the contractors who completed the substantive repairs at the property.

54/2010/115560 E

Coultas Drainage Ltd**C/- Postcentre****Diamond Harbour 8941**

03 3293022

03 3293022

Tax Invoice 00000278

Bill To:

Date: 22/11/2010

S & E Ramer

201 Purau Ave

R D 2,

Diamond Harbour

8972

GST Reg. Number: 68 708 648

Description

Exploration of water problems with septic tank - issues due to increased springs/water table from earthquake

Amount	GST
\$100.00	NEW

This is a payment claim under the construction contracts act 2002
 Payment due 14 days from date of invoice
 Bank account: wpac 030866 0010402 00
 Coultas Drainage retains ownership of all materials until payment is received

\$100.00

GST: \$15.00 S

Total \$115.00

Paid 25/11/10

 Chk# 000518, BNZ ACCOUNT AT Lyttelton Branch
 SR (Montague Ramer Associates)

34/2010/115560 E



McKay Moore Drainage Ltd

PO Box 85 Lincoln 7640

Phone 331-6203

Fax 331-6204

Mobile 0274-338086

Tax Invoice / Statement

Date: 28/01/2011

Tax Invoice 00001316

GST Reg. Number: 84 289 682

Bill To:
Mr S Ramer
201 Purau Ave
RD2
Diamond Harbour

	Amount
To Drainage:	
To repair and raise effluent disposal area after earthquake damage and high water levels at 201 Purau Ave	
As per estimate	\$5,310.00
less Septic tank empty not required	-\$600.00
less pipe and fittings not required	-\$275.00

Terms: Net 20th

Payment can be made by direct
credit to:
McKay Moore Drainage Ltd
A/c No. 01-0822-0068653-00

GST:	\$665.25
Total	\$5,100.25
Amount	\$0.00
Balance	\$5,100.25



TAX INVOICE & STATEMENT

G.S.T. No. 24-107-280

DR. TO

 80 ST DAVIDS STREET
 LYTTTELTON.
 TELEPHONE: 328-8845

.....28-3-2011.....

LYTTTELTON PLUMBERS

TAS YOUNG CRAFTSMAN PLUMBER

Mr & Mrs S. Parker

RD 2

Diamond Harbour 8973

Carry out connection of new tank etc.

1x 80 PVC downpipe elbow

1x 50 x 45° PVC bend

1x 50 PVC plumbquick coupler

1x 50 x 25 PVC threaded bush

1x 25 Brass nipple 40 long

1x 25 Crox nipple

1x 28 Poly crox elbow

2.5m x 28 Poly pipe

2x 28 Poly 45° elbows

3x 28 Poly crox connectors

1x 25 RX female coupler

1x 25 x 20 Brass bush

1x 25 x 20 Crox nipple

1x 25 Control valve

1x 25 x 20 sp bush

1x 20 Br. nipple 60 long

1x 20 mf control valve

5m x 20 Poly pipe



TERMS - Payment within.....days, Thankyou for your custom

DECCAN

LANDSCAPE CONSTRUCTION LTD

Registered Company No.1492252 GST No. 87444740

Invoice

Customer
Mr. & Mrs. S Ramer
201 Purau Avenue
Purau 8972

Date: 28th of March 2011
Invoice No. 277

Quantity	Description	Unit Price	Total
1	To dismantle the old Concrete Tank and remove from site.	\$1,480.00	\$1,480.00
1	Prepare new tank base by excavating as necessary to 600mm below existing ground level and compact a 200mm thick base of AP40 for the new tank.		
1	To oversee craning in and positioning of new tank to the prepared base.	\$150.00	\$150.00
	Backfill around the tank with mulch.		
	To supply and install a 500mm length of 400mm diameter septic tank for the submersible pump.		
Sub Total			\$1,630.00
GST @15%			\$244.50
Total			\$1,874.50

Direct payments can be made to our Bank Account No. 060831 0165412 00.

68 Purau-Port Levy Road RD2, Diamond Harbour 8972, Christchurch
Tel/Fax (03) 329 4754 email: info@deccan.co.nz
Website: www.deccan.co.nz



TAX INVOICE & STATEMENT

G.S.T. No. 24-107-280

80 ST DAVIDS STREET
LYTTELTON.

TELEPHONE: 328-8845

DR. TO

.....28-2-2011.....

**LYTTELTON PLUMBERS**

TAS YOUNG CRAFTSMAN PLUMBER

Mr & Mrs S. Ramer

1 x 15 s/s nipple
 1 x 15 PVC threaded adaptor
 Hot Solvent
 1 x 15 Poly tee
 1 x 15 poly plug
 1 x 15 poly cross connector
 1 x 20 x 20 x 15 Poly tee
 2 x 20 Poly elbows
 2 x 20 Poly cross connectors
 1 x 20 Poly cross elbow
 1m x 15 Insulation tube

Parts	423	11
Labour	363	75
	786	86
GST	118	03
Total	\$ 904	89

Direct Credit Payment:
 Lyttelton Plumbers, BNZ
 020864 0062145 00

TERMS - Payment within 14 days, Thankyou for your custom

PROFORMA TAX INVOICE

DEVAN

Devan Plastics Ltd

GST NUMBER: 58-903-205

DATE: 14/02/2011

INVOICE NUMBER: 8678

YOUR REF:

A/C NUMBER: C17624

DELIVERY TRUCK ID: TRUCK 12

INVOICE TO: Seldon Ramer

201 Purau Avenue

Purau

CHRISTCHURCH 8972

DELIVER TO: Sheldon Ramer

201 Purau Avenue

Purau

CHRISTCHURCH

PAGE: 1

ITEM No.	DESCRIPTION	QUANTITY	PRICE	TOTAL (Excl GST)
D33BEI	15,000 LT BEIGE WATER TANK	1	1,997.39	1,997.39

REQUIRED DELIVERY DATE: 18/02/2011

PAYMENT TERMS: Unless pre-arranged terms, payment is due on or prior to delivery.

PAYMENT DETAILS: Account No. 06-0501-0963278-00

Account Name: Devan Plastics Ltd

(For online payments please quote the invoice number in the Reference field)

Signed Acknowledgement of Debt please.

SUBTOTAL (Excl GST): 1,997.39

GST: 299.61

TOTAL: 2,297.00

Devan Plastics Ltd

P O Box 2602

Seventh Avenue

TAURANGA 3140

Phone: +64 7 578 8726

Fax: +64 7 577 0437

Email: sales@devan.co.nz

TAX INVOICE

145 Marine Drive, R D 1 LYTTTELTON 8971 ~ Christchurch ~ NZ

Phone 0274 358 038 ~ Fax 03 3294 450 ~ Home Phone 03 3294 450

S & E Ramer	Date: 31/03/2011
Purau Ave Purau	Tax Inv: 300
	GST Number: 78-639-164
Phone Number -	

[illegible]

Payment due in 14 days please. Thank you for your business
Bank details if paying by direct debit : 06 0829 0085747 00

