

Weekly status report

A one-page exec summary the sponsor reads in 90 seconds and a delivery team reads in 5 minutes.

PROJECT

Foreshore Drainage
Upgrade · Stage 2

PM

A. Lieblich

SPONSOR

Director, Engineering

PERIOD

8–12 Jun 2026

PHASE

Construction · 38%

OVERALL**SCHEDULE**

● Amber · 4 days behind on culvert install due to ground conditions; recovery plan in place.

↓ from G

BUDGET

● Green · 96% to forecast, \$58k contingency remaining.

→ stable

SCOPE

● Green · no scope changes this period.

→ stable

**QUALITY /
SAFETY**

● Green · 0 LTI · 1 near-miss reported and closed · 14 daily inspections passed.

→ stable

38%**COMPLETE****-4d****SCHEDULE
VARIANCE****\$58k****CONTINGENCY
LEFT****7****OPEN RISKS****3****OPEN ISSUES****ACHIEVED THIS WEEK**

Done.

- Culvert C-04 install complete · concrete pour cured · headwall ready for week 24.
- Survey QA of chainages 0+000 to 0+220 signed off by site engineer.
- Stakeholder briefing to local business association completed — see meeting minutes.
- Procurement of revised geotextile (Risk R-09 mitigation) confirmed for delivery 17 Jun.

PLANNED NEXT WEEK

Next *five days*.

- Start culvert C-05 install (subject to soils confirmation Mon AM).
- Headwall pour C-04 — concrete strike Wed.
- Internal cost-to-complete review (Fri AM, attendees: PM, QS, eng).
- Submit RFI-018 (revised flow rate assumption — see risks).

TOP RISKS & ISSUES THIS PERIOD

ID	DESCRIPTION	P × I	OWNER	STATUS
R-09	Geotech variation could require revised pipe bedding spec on chainage 0+220 to 0+340.	3×4 = 12	K. Hassan	ACTIVE
R-11	Stage 2 procurement schedule risk if Stage 1 hold-points slip into Stage 2 window.	3×3 = 9	A. Lieblich	MONITOR
I-06	RFI-016 still open with consultant after 14 days; chasing.	—	A. Lieblich	OPEN
I-07	Site access constraint Wed AM due to community event.	—	Site eng	RESOLVED

ASK OF SPONSOR

Decision required by Wed 11 Jun: approval to proceed with revised geotextile spec (Risk R-09 mitigation) at additional cost of **\$11,400 ex GST**, drawn from contingency. Refer Change Request CR-04 attached.