

Client: **COOK ISLAND GOVERNMENT (MOIP / NZAP)**
 Project: **NORTHERN GROUP WATER HARVESTING PROJECT**
 Date: Feb 2012

To:			
Principal	Donye Numa	(DM)	Secretary / MOIP
NZ Aid Programme	Maureen Hilyard	(MH)	Development Programme Coordinator
CIG Aid Management	Jim Armistead	(JA)	Secretary/MFEM Aid Management AMD
Principal Rep	Louis Teiti	(LT)	Infrastructure TA MOIP
CIG Health Services	Tata Vaeau	(TV)	Health Officer
CIG Internal Affairs	Bredina Drollet	(BD)	Secretary / MIA
Contractor	Keta Williams	(KW)	RVK Contractors (RVK) / Director
From:			
Project Manager	Romani Katoa	(RK)	ROMANISDESIGN (RD) / Director

1 Introduction

Contract Stage – Defects Period:

6 months from completion of construction works, Defects Period will end on the following dates:

- Nassau - 24 April 2012
- Pukapuka - 25 May 2012
- Penrhyn - 19 June 2012
- Rakahanga - 23 June 2012

2 Project Matters & Update

a) Project Completed: For Nassau, Pukapuka, Penrhyn, Rakahanga and Nassau

3 Contract Processes

a) Contractor Advance Payments & Claims –

To date the four payments have been made to RVK Contractors. These are as follows:

Upon contract signing first advance payment	\$400,000
Paid to materials supplier (CI Building Supply)	\$572,750.59
Second advance payment (CI Steel)	\$341,009.29
1 st Claim (4 th payment)	\$375,359.94
<hr/> Payments to date total	<hr/> \$1,689,119.82

b) Onsite Work Assessment Have received sheets from Pukapuka and Rakahanga. Still waiting for Nassau and Penryhn which will be sent back to Rarotonga for final approvals and signatures.

c) Variations: Variations requested at this stage.

d) Retention: – the ten percent retention, or \$187,680 of the total Contract Amount has been approved for release BUT has not been paid yet to the Contractor. Sixty percent of the retention, \$112,607.98 was to be immediately payable to RVK Contractors. The remaining forty percent of the total retention \$75,071.98 is payable at the conclusion of the defects liability period.

e) All payments to RD are not current.

4 Construction Matters

a) **Quality Assurance:**

No issues to report except some households have moved or replaced some of their water tanks, first flush systems and pvc piping.

- b) **Provision of materials, equipment and services by Contractor:** Contractor has requested that leftover tanks on all islands listed below be considered for payment as part of the Project Contract.

PUKAPUKA

Yato Village:

Toru Taunga	-	1 X 6kL
Mairaro Melota	-	1 x 6kL
Tutu	-	1 x 6kL
Akatu	-	1 x 6kL
Kupa	-	1 x 6kL
Ritawa	-	1 x 6kL
Akaruru	-	1 x 6kL
Maina	-	1 x 6kL
Kare	-	1 x 6kL

Roto Village:

Toa	-	1 x 6kL
Beni	-	1 x 6kL
Mama Koyi	-	1 x 6kL

Ngake Village:

Opo Opo	-	1 x 6kL
Tiaki Jack	-	1 x 6kL
Koree Tinga*	-	1 x 6kL (has since returned back to Pukapuka)
Poyila Poyila	-	1 x 6kL
Papino Akaruru	-	1 x 6kL
Katipare Viggo	-	1 x 6kL
Yipouri	-	1 x 6kL
Makuare	-	1 x 6kL
Tengere William	-	1 x 6kL
Piira Piira	-	1 x 6kL
Waleeu	-	1 x 6kL

PENRHYN

Omoka:

Kohe Taime	-	1 x 6kL
Mama Ruaki Marsters-	-	1 x 6kL
Maru Akatapurua	-	1 x 6kL

Tetautua:

Billy Daniel	-	1 x 6kL
Tepe Taia	-	1 x 6kL

7 Other Matters

Request has been made to MOIP TA for leftover tanks to be included as part of the overall Project Contract. Justifications are:

- Some families have returned back to their islands since the project was completed, including young and elderly families.
- Although no one is currently living in the above houses, most of the houses that received a leftover tank has good roofing iron for water catchment. Good roofs are essential for drinking water collection and to minimize cyclone drought & damage. This will also encourage climate adaptation
- Increase overall water storage capacity for each island

8 Summary of Works

RAKAHANGA

Project Photos



ANETE ARATANGI
HOUSE

Before



After



MITA APORO HOUSE

Before

After



PUNATAU MATAIO HOUSE

Before





After

Before



After



Kia Manuia,

Romani Katoa
Project Manager
ROMANISDESIGN LTD