



# LSIDB Pumping Station Upgrade Lapperditch, Marshfield, Wicks Green & Oldbury Naite

## Progress Report for May 2026

### Jackson Progress Report

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## 1. Health and Safety

### Lapperditch & Marshfield

The draft template for the proposed Health and Safety Files has been deemed to be acceptable by with LSIDB. Any later amends required can readily be accommodated. H&S File liaison meetings between PDL, design & site teams being held, information collation has been commenced.

The Client has asked for a re-review of the perimeter fencing proposals and risk assessments to ensure that all are happy that the mitigation measures in place are appropriate to prevent trespassing members of the public being injured by the weed screen cleaner when it starts up automatically.

T Symonds has managed that review, produced a formal Note, and concluded that 1.8-2.0m security fencing should now be provided to the perimeter of both Lapperditch and Marshfield in lieu of 1.4m high post and rail fencing. Signage has also been recommended.

### Wickes Green

The first version of the Pre-construction Information document for Wickes Green has been drafted and shared with all CDM duty holders. Design not commenced yet.

### Elmore Back

The Pre-construction Information for Elmore Back Telemetry has been developed and will be issued once the final IMAC DNO cabinet & swing arm design information is available.

### Oldbury Naite

The first version of the Pre-construction Information document for Oldbury Naite has been drafted and shared with all CDM duty holders.

Discussions currently ongoing between PDL, JCE, IMAC & National Grid regarding appropriate risk mitigation measures to be put in place whilst working close to the on-site transformer and the best position for the DNO cabinet. Current action is with IMAC to arrange a Teams meeting with National Grid.

### General

Discussion between the design team, PDL and construction team will continue to take place to ensure design is tailored to the preferences of the construction team presenting safe, efficient, buildable solutions.

*QHSE & Environmental audits carried out in May with no incidents or minors found at Lapperditch or Marshfield. Excavation works have started to extend the culvert at Lapperditch but due to ground conditions underneath the concrete swale, work was stopped to bring in a Temporary Works solution and make work area safe.*

## 2. Progress

The progress in this period is as follows –

| Activity   | Activity Details   |
|------------|--|
| Site Works | <u>Lapperditch</u>   |
|            | - Perimeter kerbs installed around Lapperditch hardstanding area |
|            | - Geogrow wall installed and backfilled with type 1              |
|            | - Eel pass and pump installed                                    |

|                      |   |
|----------------------|---|
|                      | <ul style="list-style-type: none"><li>- Steelwork fabrication drawings approved and materials in manufacture</li><li>- Culvert extension works started (removal of concrete basin)</li><li>- MCC kiosk and cable trays installed</li></ul> <p><u>Marshfield</u></p> <ul style="list-style-type: none"><li>- Pump install complete</li><li>- MCC kiosk installed</li><li>- Eel pass civils works started at outlet (base slabs &amp; steps)</li><li>- Concrete repair works underway for outfall capping beam</li><li>- Installation of temporary works frame dams for enabling works in outfall rhine</li></ul>   |
| <b>Surveys</b>       | <p><b><u>Wicks Green</u></b></p> <p>JCE supervision organised and Bridgeway and other suppliers instructed to remobilise to complete outstanding survey works.</p> <p><b><u>Oldbury Naite</u></b></p> <p>All surveys now complete. The reports have also been shared for information on FastDraft 30/04</p>   |
| <b>Civils Design</b> | <p><b><u>LAPPERDITCH</u></b></p> <p>Complete. Once As built is complete and issued by site, Haskoning will update the General Arrangements to be included in the final pack.</p> <p><b><u>MARSHFIELD</u></b></p> <p>Complete. As above</p> <p><b><u>ELMORE</u></b></p> <p>Location of DNO and MCC locked down, Plinth civils design progressing and swing arm been finalised</p> <p><b><u>OLDBURY NIATE</u></b></p> <p><b>Civil Elements for Pump support, flap valves and penstock</b> – Haskoning are currently designing ducting and draw pits.</p> <p><b>Civil Elements for Debris Screens</b> – Haskoning are undertaking the loading assessment for the weed screen cleaner frame. The instruction was issued 03/06.<br/>The foundation sla design is expected 11/06</p> <p><b>Civil Elements for MCC &amp; DNO Kiosk</b> – Design foundation slab including provision for cable routing due 08/06</p> <p><b>Mesh Flooring &amp; Cable Management (excluding the kiosk)</b> - expected 15/06</p> <p>Ladnscaping, Lights, Comms, Access Steps, Drainage, Fencing + Other elements are expected in early July.</p> <p><b><u>WICKS GREEN</u></b></p> <p>Site investigation reports been reviewed, with scope gap determined. NG engaged for the HV diversion, finalising the overground solution with NG and quote received.</p> |

|  |   |
|--|---|
| <p><b>MCC and Kiosk (IMAC)</b></p>               | <p>Design Complete for LP &amp; MF. FAT completed for Elmore, LP and MF 16/04</p> <p><b><u>OLDBURY NAITE</u></b></p> <ul style="list-style-type: none"> <li>• Functional Design Specification – complete</li> <li>• MCC Steelwork Design (General Arrangements) – complete. Once Haskoning finalise the ducting and draw pits, this will be revised to C01</li> <li>• MCC &amp; DNO Kiosk Design – complete</li> <li>• MCC Software and Hardware Design – complete</li> <li>• Electrical Installation Design – with LSIDB for acceptance. JCE has no further comments. Once accepted, the drawings will be revised to For Construction</li> <li>• Instrumentation Bracket Design – Started. Expected 16/06</li> <li>• Electrical Factory Acceptance Test (FAT) Documentation – Expected 29/06</li> </ul> <p><b><u>Elmore Back</u></b><br/>DNO and MCC design concluded. Swing arm design progressing<br/>FAT test completed</p> |
| <p><b>Eel Pass Design (Fishtek)</b></p>          | <p>Final design for both Marshfield and Lapperdtich has been issued to For Construction</p> <p><b><u>OLDBURY NAITE</u></b><br/>EA accepted the eel pass design with comments . Fishtek are currently revising the drawings to Fo Construction.<br/>Once revised, these will be issued to EA for final approval.</p>   |
| <p><b>Pump Ancillaries Design (ACE)</b></p>      | <p>Final design for both Marshfield and Lapperdtich has been issued to For Construction</p> <p><b><u>OLDBURY NAITE</u></b></p> <p>Initial design was reviewed internally by JCE. Comments were provided back to ACE.<br/>ACE are currently updating the detail design. Expected 04/06. Once received and reviewed It will be shared with LSIDB for acceptance.</p>  |
| <p><b>Auto Weed Screen Design (CW Group)</b></p> | <p>Final design for both Marshfield and Lapperdtich has been issued to For Construction<br/>FAT completed for LP and MF 02/04</p> <p><b><u>OLDBURY NAITE</u></b><br/>Haskoning are undertaking frame loading calculations.<br/><br/>CWG are updating the detailed design. Expected 05/06.</p>   |
| <p><b>MME (Stop Logs Design)</b></p>             | <p>Final design for both Marshfield and Lapperdtich has been issued to For Construction</p> <p><b><u>OLDBURY NAITE</u></b><br/>Design Complete. For Construction Drawings issued to LSIDB 03/06.</p>  |

LSIDB to confirm if JCE can procure and install the stop logs over the summer whilst rhine levels are low.

## Summary of issues that have/could affect progress

- Good progress made on site during May with some hold up due to tide times at Lapperditch during eel pass install however mostly mitigated

## 3. Programme

Contract Programme Clause 32 Rev C12 was formally submitted on 22/04/2026 and accepted on 13/05/2026. Programme C13 submitted on Fastdraft 20/05/2026 and accepted 27/05/2026

| Programme Summary – Clause 32.10           |                  |
|--|------------------|
| Programme Update Date                      | 22/04/2026       |
| Programme Status Date                      | 22/04/2026       |
| Current Contract Completion Date           | 03/06/2028       |
| Previous Period Contract Completion Date   | 26/03/2026       |
| Current Planned Completion Date            | 25/01/2028       |
| Previous Period Planned Completion Date    | 16/02/2028       |
| Planned Completion Improvement Clause 32.4 | -16 working days |

# Monthly Progress Report

## Programme Clause 32.10 Critical Path



## Programme Status

| <u>Programme</u>               | <u>Submitted</u> | <u>Accepted</u>    | <u>Planned Completion</u> |
|--------------------------------|------------------|--------------------|---------------------------|
| Contract Programme Clause 31   | – 09/12/2025     | Contract Programme | 26/02/2026                |
| Contract Programme Clause 32.1 | – 07/02/2025     | 18/02/2025         | 10/02/2026                |
| Contract Programme Clause 32.2 | – 19/02/2025     | 04/03/2025         | 27/02/2026                |
| Contract Programme Clause 32.3 | – 24/03/2025     | 23/04/2025         | 27/02/2026                |
| Contract Programme Clause 32.4 | – 24/04/2025     | 28/05/2025         | 27/02/2026                |
| Contract Programme Clause 32.5 | – 23/05/2025     | 15/07/2025         | 27/02/2026                |
| Contract Programme Clause 32.6 | – 25/06/2025     | 15/07/2025         | 27/02/2026                |
| Contract Programme Clause 32.7 | – 25/07/2025     | 14/08/2025         | 26/03/2026                |
| Contract Programme Clause 32.8 | – 06/08/2025     | Rejected           | 16/04/2025                |
| Contract Programme Clause 32.9 | – 12/09/2025     | Rejected           | 14/04/2026                |

|                            |             |            |            |            |
|----------------------------|-------------|------------|------------|------------|
| Contract Clause 32.9.1     | Programme - | 26/09/2025 | 20/10/2025 | 14/04/2026 |
| Contract Clause 32.10      | Programme - | 24/10/2025 | 10/11/2025 | 16/04/2026 |
| Contract Clause 32.11      | Programme - | 20/11/2025 | 09/12/2025 | 13/05/2026 |
| Contract Clause 32.12      | Programme - | 19/12/2025 | 03/02/2026 | 18/08/2026 |
| Contract Clause 32.13      | Programme - | 14/01/2026 |            |            |
| Contract Clause 32.14      | Programme - | 27/02/2026 | Rejected   | 16/02/2028 |
| Contract Clause 32 Rev C11 | Programme - | 25/03/2026 | 22/04/2026 | 25/01/2028 |
| Contract Clause 32 Rev C12 | Programme - | 22/04/2026 | 13/05/2026 | 25/01/2028 |
| Contract Clause 32 Rev C13 | Programme - | 20/05/2026 | 27/05/2026 | 25/01/2028 |

## 4. Meetings Held During the Past Period with Client Team

| <u>Date</u> | <u>Meeting Type</u>                          |
|-------------|--|
| 06/05/2026  | LSIDB - Weekly meeting                       |
| 13/05/2026  | LSIDB - Weekly meeting                       |
| 20/05/2026  | LSIDB - Weekly meeting                       |
| 27/05/2026  | LSIDB - Weekly meeting                       |
| 03/06/2026  | BSI Audit of Design Control on Oldbury Naite |
| 04/06/2026  | LSIDB- Programme Board Weekly Meeting        |

## 5. Activities Planned During Next Period

Key activities include –

| Activity   | Activity Details   |
|------------|--|
| Site Works | <p><u>Lapperditch</u></p> <ul style="list-style-type: none"> <li>- Install culvert extension &amp; headwall</li> <li>- Install in-situ concrete U-channel</li> <li>- Install handrails and steelwork (steps, GRP)</li> <li>- Reinstate embankments with topsoil</li> <li>- Install headwalls and drainage runs from highway/verge into swale</li> <li>- Install compound kerbs and dig to formation for truckpave</li> </ul> |

|   |  |
|---|--|
|   | <p><b><u>Marshfield</u></b></p> <ul style="list-style-type: none"> <li>- Install eel pass splitter box and weld brackets</li> <li>- Complete retaining wall install</li> <li>- Install kerbs and dig to formation for truck pave</li> <li>- Install handrails and steelwork (steps, GRP)</li> <li>-</li> </ul>   |
| <p>Surveys</p>  | <p><b><u>Wicks Green</u></b></p> <ul style="list-style-type: none"> <li>- Complete all outstanding surveys</li> <li>- Demobilise from site</li> </ul>  |
| <p>Civils Design</p>                                  | <p><b><u>LAPPERDITCH &amp; MARSHFIELD</u></b><br/>                 The layout plans are built into a 3D model and all MEICA elements are being brought in and coordinated in the model</p> <p>The General Arrangements will be revised and issued once as built completed.</p> <p><b><u>ELMORE</u></b><br/>                 Finalise the design of the DNO and MCC plinths and swing arm design</p> <p><b><u>OLDBURY NAITE</u></b><br/> <b>Civil Elements for Pump support, flap valves and penstock</b> – Haskoning are currently designing ducting and draw pits.</p> <p><b>Civil Elements for Debris Screens</b> – Haskoning are undertaking the loading assessment for the weed screen cleaner frame. The instruction was issued 03/06.<br/>                 The foundation sla design is expected 11/06</p> <p><b>Civil Elements for MCC &amp; DNO Kiosk</b> – Design foundation slab including provision for cable routing due 08/06</p> <p><b>Mesh Flooring &amp; Cable Management (excluding the kiosk)</b> - expected 15/06</p> <p>Landscaping, Lights, Comms, Access Steps, Drainage, Fencing + Other elements are expected in early July.</p> <p><b><u>WICKS GREEN</u></b><br/>                 Update survey specs</p> |
| <p>IMAC - MCC and DNO</p>                             | <p><b><u>OLDBURY NAITE</u></b></p> <ul style="list-style-type: none"> <li>• Instrumentation Bracket Design – Started. Expected 16/06</li> <li>• Electrical Factory Acceptance Test (FAT) Documentation – Expected 29/06</li> </ul> <p><b><u>ELMORE</u></b><br/>                 Finalise the design swing arm design</p>   |
| <p>ACE - Pump Support, Penstock &amp; Flap Valves</p> | <p><b><u>OLDBURY NAITE</u></b></p> <ul style="list-style-type: none"> <li>• Detailed design expected 03/06.</li> </ul>   |

|                                      |  |
|--------------------------------------|--|
| <b>Fishtek-Eel Pass Design</b>       | <b><u>OLDBURY NIATE</u></b><br>For Construction Drawings + EA formal approval. |
| <b>CWG - Auto Weed Screen Design</b> | <b><u>OLDBURY NIATE</u></b><br>Finalised Detailed Design                       |
| <b>Stop Logs Design</b>              | <b><u>OLDBURY NIATE</u></b><br>Design Complete                                 |

## 6. Key Documents Submitted During the Month

| Document Package Issued to LSIDB             | Date Issued | Status                 |
|--|-------------|------------------------|
| Elmore Back Final MCC & DNO Layout           | 11/05/2026  | Accepted               |
| Lapperditch Proposed Security Fencing Layout | 15/05/2026  | Accepted with comments |
| Wicks Green Additional Topo Survey Output    | 18/05/2026  | Accepted               |
| Oldbury Naite Eel Pass Detailed Design       | 18/05/2026  | Accepted               |
| Oldbury Naite Stop Logs Detailed Design      | 20/05/2026  | Accepted               |
| LP Front End Mimics document                 | 20/05/2026  | Awaiting Reply         |
| DCN LP Swale Erosion Protection              | 20/05/2026  | Awaiting Reply         |
| ON Electrical Installation Design            | 01/06/2026  | Awaiting Reply         |
| ON Stop Logs C01                             | 03/06/2026  | Awaiting Reply         |

## 7. Information and Meetings Required

The following Technical Queries (TQ) and Request for Information (RFI) have been submitted:

| RFI/TQ     | Date Issued | Title   | Status         |
|------------|-------------|---|----------------|
| <b>023</b> | 27/04/26    | ON Inlet Headwall Stop Log Water Level Confirmation | Reply Received |
| <b>024</b> | 05/05/2026  | ON Inlet Headwall Stop Log Water Level Confirmation | Reply Received |

## 8. Procurement

The following suppliers have been engaged this period –

- ACE
- Fishtek
- MME
- Geogrow
- IMAC

The following suppliers have been engaged on this project to date -

- ACE; Pump installation and ancillary pipe work
- IMAC Electrical package (MCC and telemetry)
- Fishtek; Eel Pass
- CW Group; Weed screen cleaner and stop logs.
- Marshalls, GeoGrow, Istock, FP Mcann & Gravitass – Retaining Walls
- MME Group for Stop Log Design
- BCS Steel work supplier
- TSM Grouting supplier

- Hick Demolition contractor
- Bridgeway – GI
- Subsight – Topo
- Sky Scaffolding
- JOS
- Coleman Group Core Drilling

Although order placed design has not developed sufficiently to allow long lead items to be procured

## 9. Financial and Commercial

### a) Payment Application

| Ref. No | App Date   | Cumulative Application | Application Month (Net) | in | Payment Due Date | Final Date | Payment Received |
|---------|------------|------------------------|-------------------------|----|------------------|------------|------------------|
| 1       | 02/01/2025 | £86,502.01             | £86,502.01              |    | 30/01/2025       | 30/01/2025 | Yes              |
| 2       | 31/01/2025 | £268,034.94            | £181,532.93             |    | 05/02/2025       | 28/02/2025 | Yes              |
| 3       | 28/02/2025 | £508,334.75            | £240,299.81             |    | 03/03/2025       | 14/03/2025 | Yes              |
| 4       | 21/03/2025 | £860,111.24            | £351,777.12             |    | 25/03/2025       | 25/03/2025 | Yes              |
| 5       | 06/11/2025 | £1,087,843.91          | £173,340.47             |    | 28/11/2025       | 28/11/2025 | Yes              |
| 6       | 03/12/2025 | £1,380,698.70          | £278,212.06             |    | 28/12/2025       | 28/12/2025 | Yes              |
| 7       | 13/01/2026 | £1,801,361.01          | £399,629.19             |    | 07/02/2026       | 07/02/2026 | Yes              |
| 8       | 11/02/2026 | £2,142,622.55          | £382,938.43             |    | 05/03/2026       | 05/03/2026 | Yes              |
| 9       | 06/03/2026 | £2,507,712.92          | £346,835.85             |    | 06/04/2026       | 06/4/2026  | Yes              |
| 10      | 31/03/2026 | £4,669,885.32          | £2,228,359.52           |    | 28/04/2026       | 28/04/2026 | Yes              |

### b) Current Contract Value

|                               |               |
|-------------------------------|---------------|
| Original Target Cost          | £2,907,995    |
| Implemented CEs               | £5,295,560.17 |
| Unimplemented CEs (submitted) | £0.00 (TBC)   |
| Forecast Contract Value       | £8,203,555.17 |

### c) Commercial Commentary

March application was issued on the 31<sup>st</sup> March. 4 Contractor CE's submitted and approved and JCE will submit quotes this week. 1 Contractor's CE awaiting JCE review

### d) Subcontractors & Procurement

S/C Orders Placed to Date

#### Main Works

- Haskoning; Lead designer
- ACE; Pump installation and ancillary civils

- IMAC Electrical package (MCC and telemetry)
- Fisktek; Eel Pass
- CW Group; Weed screen cleaner
- MME – stop logs
- BCS
- TSM
- GeoGrow – LP retaining walls – BCS

## Surveys

- OneSite; Damming and over pumping
- Sky Scaffold; Pump chamber access
- Bridgeway; SI and GI
- Subsight; Point Cloud Survey and GPR

## 10. Early Warnings

| Reference     | Communicated | From       | Title & Details                                       | Action / Progress |
|---------------|--------------|------------|---|-------------------|
| <b>EW 009</b> | 14/08/2025   | <b>PM</b>  | Programme Slippage                                    | 28/01/2026        |
| <b>EW 011</b> | 14/11/2025   | <b>CON</b> | Heavy Rainfall  | Awaiting Reply    |
| <b>EW 012</b> | 19/11/2025   | <b>PM</b>  | Flooding of neighbour's field at MF                   | 03/12/2025        |
| <b>EW 013</b> | 01/12/2025   | <b>CON</b> | Severe weather warning                                | N/A               |
| <b>EW 014</b> | 02/12/2025   | <b>CON</b> | Water Over topping dams                               | N/A               |
| <b>EW 015</b> | 02/12/2025   | <b>CON</b> | Existing sheet piles leaking                          | N/A               |
| <b>EW 016</b> | 03/12/2025   | <b>CON</b> | Marshfield Flooding in field                          | N/A               |
| <b>EW 017</b> | 08/12/2025   | <b>CON</b> | Lapperditch Weather and High Tide                     | N/A               |
| <b>EW 018</b> | 09/12/2025   | <b>CON</b> | Lapperditch and Marshfield High levels due to weather | N/A               |
| <b>EW019</b>  | 09/12/2025   | <b>CON</b> | Wick Green Flooding                                   | N/A               |
| <b>EW020</b>  | 09/01/2026   | <b>PM</b>  | Wicks Green Pump Damage                               | 28/01/2026        |
| <b>EW021</b>  | 09/01/2026   | <b>PM</b>  | Wicks Green impact on neighbour                       | 28/01/2026        |
| <b>EW022</b>  | 20/01/2026   | <b>CON</b> | Marshfield 12 inch Pump                               | N/A               |
| <b>EW023</b>  | 26/01/2026   | <b>CON</b> | Complaints form neighbour                             | N/A               |
| <b>EW024</b>  | 27/01/2026   | <b>CON</b> | Wet weather storm                                     | N/A               |
| <b>EW025</b>  | 27/01/2026   | <b>CON</b> | Lapperditch sewage pipe                               | N/A               |
| <b>EW026</b>  | 06/02/2026   | <b>PM</b>  | FAT not signed off                                    | 25/02/2026        |
| <b>EW027</b>  | 09/02/2026   | <b>CON</b> | Wet weather/flooding                                  | N/A               |
| <b>EW028</b>  | 11/02/2026   | <b>CON</b> | Oldbury Naite Debris                                  | N/A               |
| <b>EW029</b>  | 19/02/2026   | <b>CON</b> | Uncharted service Lapperditch                         | N/A               |
| <b>EW030</b>  | 27/02/2026   | <b>CON</b> | Lapperditch high tides in outlet rhines               | N/A               |
| <b>EW031</b>  | 09/03/2026   | <b>CON</b> | Middle East Conflict                                  | N/A               |
| <b>EW032</b>  | 20/03/2026   | <b>CON</b> | Water Main Leak Lapperditch                           | N/A               |

# Monthly Progress Report



|              |            |            |  |     |
|--------------|------------|------------|--|-----|
| <b>EW033</b> | 01/04/2026 | <b>CON</b> | LP/MF FAT Weed screen                        | N/A |
| <b>EW034</b> | 09/04/2026 | <b>CON</b> | ON Eel Pass Design                           | N/A |
| <b>EW035</b> | 16/04/2026 | <b>CON</b> | Concrete Capping Outfall MF                  | N/A |
| <b>EW036</b> | 05/05/2026 | <b>CON</b> | Oldbury Naite Eel pass design                | N/A |
| <b>EW037</b> | 07/05/2026 | <b>CON</b> | Neighbour threatening to call police         | N/A |
| <b>EW038</b> | 28/05/2026 | <b>CON</b> | Lapperditch swale – non engineered materials | N/A |

## 11. Employer's Instructions

| Reference      | Communicated | From      | Title & Details   | Action / Progress |
|----------------|--------------|-----------|---|-------------------|
| <b>PMI0005</b> | 20/01/2026   | <b>PM</b> | Oldbury Naite survey works - Temporary overpumping rate 1,200 l/s | Communicated      |
| <b>PMI0006</b> | 20/01/2026   | <b>PM</b> | LP and MF - Silt clearing at tidal outfall flaps                  | Communicated      |
| <b>PMI0007</b> | 29/04/2026   | <b>PM</b> | Wicks Green Farm topo survey                                      | Communicated      |

## 12. Compensation Events

| Reference          | Communi cated | From       | Title & Details                                      | Action / Progress      |
|--------------------|---------------|------------|--|------------------------|
| <b>PM-CE-012</b>   | 12/09/25      | <b>PM</b>  | LP & MF Overplating                                  | Quote Accepted         |
| <b>PM-CE-013</b>   | 26/09/25      | <b>JCE</b> | Late receipt of EA eel pass approval                 | Awaiting Quote         |
| <b>PM-PROP-008</b> | 26/09/25      | <b>PM</b>  | ON Design  | Quote Accepted         |
| <b>PM-PROP-009</b> | 26/09/25      | <b>PM</b>  | ON Build   | Quote Accepted         |
| <b>PM-PROP-010</b> | 26/09/25      | <b>PM</b>  | ON procurement weed screen cleaner                   | Quote Accepted         |
| <b>PM-CE-014</b>   | 21/10/25      | <b>PM</b>  | Lapperditch - drainage pipe diameter to be increased | Awaiting Quote         |
| <b>PM-PROP-011</b> | 21/10/25      | <b>PM</b>  | WG Survey works                                      | Awaiting Quote         |
| <b>PM-PROP-012</b> | 21/10/25      | <b>PM</b>  | WG Design & Build                                    | Quote Accepted         |
| <b>PM-PROP-013</b> | 24/10/25      | <b>PM</b>  | ON Survey Works                                      | Quote Accepted         |
| <b>PM-PROP-014</b> | 20/03/26      | <b>PM</b>  | Condition survey of culvert pipe                     | Quote Accepted         |
| <b>PM-PROP-015</b> | 20/03/26      | <b>PM</b>  | Condition survey of 3nr culvert pipes ON             | Quote Accepted         |
| <b>CON-CE-020</b>  | 24/03/26      | <b>JCE</b> | Lapperditch - drainage pipe diameter to be increased | Awaiting Quote         |
| <b>CON-CE-021</b>  | 24/03/26      | <b>JCE</b> | LP & MF Silt clearing                                | Quote Accepted         |
| <b>CON-CE-022</b>  | 24/03/26      | <b>JCE</b> | Oldbury Naite Debris                                 | Contractor to resubmit |
| <b>CON-CE-023</b>  | 24/03/26      | <b>JCE</b> | Uncharted Service at LP                              | Quote Accepted         |
| <b>CON-CE-024</b>  | 17/04/26      | <b>JCE</b> | Weather Delays                                       | Quote Accepted         |

## 13. Risk

- None