

| | Item/Issue/Instruction | Endorsed | | Note | Resolution | Resolved |
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| | | PRCC | BRC | | | |
| | From 29 Oct PRCC meeting | | | | | |
| 1 | No sand in design | Y | Y | Only Proludic Sandplay Factory has sand now. | Replace with Proludic Trails Unit or Caterpillar Wiggles Unit & softfall. Confirmed by Aecom. | Y 25/3/20 |
| 2 | Access gates at rear of changeroom facility | Y | Y | For emergency access | Gate added | Y |
| 3 | Shade over skatepark/hard shade/go out immediately | Y | Y | Hard/immediately part left out of feedback to BRC. Listed in "Additional possible scope" by consultant (250k) | Change to hard shade - From Aecom, hard shade confirmed but may not be able to be done as an immediate package. | N |
| 4 | Ensure the disabled carpark is located together in the one location | Y | Y | Confusion over what it looked like on plan | See parking drawing | Y |
| 5 | Construct an access path/road to the rear of the bowling club and swimming pool | Y | Y | From consultant - not on plan/dependant on Youth Hub. Listed in "Additional possible scope" by consultant (280k) | More consultation required. Update 25/3/20 - Ranked at 3rd 'Additional items to be added' | N |
| 6 | Provide car parks at the southwest corner of the reserve near to the swimming pool – taking into account possible youth centre location | Y | Y | Approximately 30 car parks required internally near multipurpose courts | More consultation required | N |
| 7 | Gradual turns to be introduced at the T-intersections of the bike/ 500m walking/sprint path | Y | Y | From consultant - could be increased but suitable for movement 1-2 times per year. Listed in "Additional possible scope" by consultant (6.6k) | Yes to extra concrete for turns | N - Aecom to advise |
| 8 | Water fountains be shaded and possibly refrigerated. Edit - Basic bubblers throughout reserve. | Y | Y | This item has been updated. See 9 for refrigerated option at toilet block. | 2 x basic bubblers in playground area & a few more around reserve | N - subject to check of final plans |

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| 9 | Refrigerated bubblers at toilet block | Y | Y | 3 bank bubbler unit (including bottle fillers) at toilet block (refrigerated) | More consultation required | N - subject to check of final plans |
| 10 | Ensure a bottle filler is connected to the water fountain - see 8 & 9 for updated bubbler options. | Y | Y | Bottle fillers only required now at toilet block | Bottle Filler included | Y |
| 11 | Clarify the proposed surface of the tennis courts – plexi paved blue | Y | Y | Appears from plans to be painted concrete - acrylic surface required | More consultation required | Y - Aecom advised acrylic surface confirmed |
| 12 | Clarify the reticulation at the south east end of the premises | Y | Y | Listed in "Additional possible scope" by consultant (305k) | Reticulation & grass to be included | N - Update 25/3/20 Reticulation now included but not seeded |
| 13 | Include a barbecue, shade and seating in the reticulated area (old softball area) | Y | Y | From consultant - advised projected already over budget. Listed in "Additional possible scope" by consultant (50k) | To be included | N - Aecom to advise |
| 14 | Path link to gate on eastern boundary for future construction of a bridge over the drain that links to proposed path alongside drain | Y | Y | | | Y |
| 15 | Design the AFL field area to be completed in consideration of the following: | Y | Y | Include road from main gate to Stuart St gate. There may be other inclusions not listed below. | Whole area to be drawn up properly | N |
| 16 | Grandstands at the main oval precinct; existing grandstands to stay, want total of 4 new grandstands. | Y | Y | Grandstands included in current design are not suitable. | Felton 6m Deluxe x 4, existing stands to stay. Refer AFLNT for locations. | N |
| 17 | Width of path around main oval/mowing strip under fence. | Y | Y | Wide enough for disability access. Ensure mowing strip under fence. | Update 25/3/20 Aecom to confirm | N |

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| 18 | Construction of nets behind the footy goals, path outside the fence, areas for timekeepers, St Johns' Ambulance, Umpires and Coaches | Y | Y | Consultant - nets behind goals outside of budget. Listed in "Additional possible scope" by consultant (9k) | Update 25/3/20 Nets now included as advised by Aecom | N |
| 19 | Clarify the type and nature of the scoreboard at the footy oval | Y | Y | Ability for wider community use as able to show movies, live streams. More opportunity for sponsorship. | video scoreboard as prescribed by AFLNT. 25/3/20 Wayne to forward quote to Aecom. | N |
| 20 | Lighting around main oval precinct for night events | Y | Y | | More lighting for security as well as spectator safety | More consult required |
| 21 | The footy oval on the eastern side to be moved in by a metre to allow more room for tree growth | Y | Y | | 25/3/20 Aecom to confirm | N |
| 22 | consultation/drawings required around main oval precinct ie: including but not limited to coaches boxes, grandstands, first aid and scorer facilities | Y | Y | Also covered by some other points in this document but some other items are irrigation, trees, grass oval surface, play equipment. | More consultation required | N |
| 23 | Ensure there is no grass/shrubs/reticulation on nature strip | Y | N | BRC advised to include | More consultation required - other options 25/3/20 - now just low shrubs | N |
| 24 | Ensure all plant/grass areas within the Purkiss Reserve premises are reticulated | Y | Y | | More consultation required 25/3/20 Aecom confirmed yes to this | Y |
| 25 | vehicle access road between Sporties Club fence and the main oval fence. | Y | Y | | To be included 25/3/20 - Ranked at 2nd 'Additional items to be added' | N |
| 26 | Remove the beach volleyball court | Y | Y | | Removed | Y |
| 27 | Cricket nets be released as a standalone package immediately | Y | Y | Immediately was left out. DIPL it will be in 1 of 2 packages. | Issue as separate package | N |
| 28 | All RFQ's and RFT's be publically available | Y | Y | | To be resolved 25/3/20 Aecom advised packages will be over the threshold and will need to be public | Y |
| | From 4 Dec PRCC meeting | | | | | |

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| 29 | Parking Ambrose St - in design as 90' angle - preferred angle in line with rest of Ambrose and town in general | Y | Y | | Angle parking as per the majority of TC. 25/3/20 - Aecom to confirm | N |
| 30 | Multi-purpose field to be baseball compliant | Y | Y | 76.2m from home base required | Consultant to confirm 25/3/20 - Aecom to confirm | N |
| 31 | Steel fold down change table in new toilet block | Y | Y | | Consultant to confirm 25/3/20 - Aecom advised included | Y |
| 32 | Flyscreen on the inside of the toilet windows (to stop ingress of bugs as happens at changerooms) | Y | Y | | Consultant to confirm 25/3/20 - Aecom advised included | Y |
| 33 | Question the need for all the stormwater drainage for underground drains across the reserve. (direct water to gardens and grassed areas) | Y | Y | | More consultation required 25/3/20 - Aecom advised will be looked at more closely | N |
| 34 | To supply the Consultative Committee with alternate irrigation proposals for Ambrose Street (large number of sprinklers not suitable) | Y | Y | | More consultation required 25/3/20 - will not be grass and sprinklers now but low shrubs and sprinklers | Y |
| 35 | Look into alternative aesthetically pleasing options instead of grass for nature strip | Y | Y | | More consultation required - see 34 above | Y |
| 36 | The purpose of the tanks near multi-purpose courts in the design | Y | Y | Understood it will run irrigation. Is ongoing maintenance an issue for BRC? | More consultation required | N |
| 37 | Construction of free gas BBQ's | Y | Y | Discussion was had around gas v electric. Consensus by PRCC for electric | Electric BBQs 25/3/20 - Aecom to confirm | N |
| 38 | whether the proposed cricket lighting for nets and existing lighting meets the applicable standards for cricket. Other sports lighting lux also to be confirmed as to standard. | Y | Y | | Consultant to confirm 25/3/20 - Aecom to confirm | N |

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| 39 | planting of ghost gums under the power lines | Y | Y | In plans for ghost gums to be planted under power lines in Ambrose St. | Select plants that will not require lopping under power lines | N |
| 40 | Loose gravel in creek bed to be secured | Y | Y | | Consultant to confirm 25/3/20 - will be no loose gravel/rocks | Y |
| 41 | Plant list to be further distributed for comment on suitability of some plants. | Y | Y | Tamarind mentioned as not suitable | More consultation required | N |
| 42 | Everything to be included on drawings. If items need to be removed from scope at some stage they will still exist on drawings for the future. | Y | Y | DIPL advised all won't be on drawings. | More consultation required | N |
| 43 | Clarify if it is possible to have staging/seating around the base of the trees at the back of the gym area | Y | Y | Consultant has asked if another shade and seating behind gym. PRCC says could be bench seating around trees. | More consultation required | N |
| From 11 Jan PRCC meeting | | | | | | |
| 44 | Pathway over drain | | | | More consultation required | N |
| 45 | Smaller packages | Y | Y | | More consultation required | N |
| 46 | Letter to BRC from PRCC around project | Y | | To be followed up | | N |
| 47 | 100mm water main from Stuart St | Y | Y | Will now only water main oval according to plans. More info required around relocating this meter onto Purkiss Reserve. Currently located on north side of Stuart St. Barkly Arts could undertake this work. | More consultation required | N |
| 48 | Art/wayfinding back to BRC | Y | Y | Concern over what consultation would take place if other consultants undertake work. | BRC to receive funds from \$9million to lead this work | N |

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| 49 | Current furniture is to expensive | Y | Y | <p>Current cost summary has extremely expensive furniture and appears very 'high end'.</p> <p>Support HPA & Felton.</p> <p>About HPA (Darwin) "Helping People Achieve" is a non-government not-for-profit organisation that has been providing services to Territorians with physical and intellectual disabilities since 1963. HPA currently supports 68 people in our employment service. Felton is located in Condobolin NSW. Population 3500. (Drought affected - Regional Area.</p> | <p>PRCC to provide list of furniture for purchase from HPA & Felton.</p> <p>DIPL to purchase direct or funds released to BRC to purchase. 25/3/20 - Aecom to get back re Felton but supportive of HPA proposal.</p> <p>Wayne to email list but Aecom knows more items that HPA could do.</p> | N |
| 50 | Zones for pricing | Y | Y | <p>If items are required to be removed from project due to overpricing, then zone pricing is required.</p> | <p>Aecom provided a list (see new item 53) that totalled just under 7.7million. Question raised about the other 1.3million. Aecom to provide further info. Excluded items (see new item 54) were ranked by committee.</p> | N |
| 51 | Dump point | Y | Y | | <p>25/3/20 - BRC to move forward with this</p> | N |
| 52 | Trees removed mark up plan | Y | Y | <p>Concern over existitng trees being removed.</p> | <p>Any tree identified to be removed will be reviewed through ongoing process.</p> | N |

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| 53 | <p>Cost estimate breakdown</p> <p>Outside Purkiss 326k (includes Ambrose St works, including car parking, landscaping.</p> <p>Inside fenceline 2.4mill (includes playground area, pathways, car parks.</p> <p>Play equipment 982k (includes all gym and play equipment and furniture).</p> <p>Landscape 803k (includes trees, gardens and irrigation).</p> <p>Oval 443k (includes nets behind goals, cricket nets including lighting, irrigation to surrounding areas, timekeepers structure & scoreboard.</p> <p>Multi-purpose field 883k (includes earthworks, lighting & irrigation).</p> <p>Changeroom/amenities/shelters 761k</p> <p>Multipurpose courts 292k (includes plexi-pave and lighting)</p> | Y | <p>Aecom to look into:</p> <p>Parking south of entrance near gym on Ambrose St.</p> <p>Gap in parking between new Ambrose St parking between Sporties existng and parking marked on plan adjacent to main oval.</p> <p>Possible saving (20%) in play equipment costings with using HPA.</p> <p>Only upgrade 2 courts (closest to bowling club) - older 2 courts are in the area identified in masterplan as being for indoor stadium.</p> <p>These savings to accomodate inclusion of priorities from items excluded from budget (see 54 below).</p> | | N |
| 54 | <p>Items excluded from budget prioritised:</p> <ol style="list-style-type: none"> 1. 4 new stands at main oval 225k 2. Access path/road from main oval entrance to Stuart St entrance 71k 3. Access path/road to rear of Bowling Club 73k | Y | <p>Confusion re lighting at main oval. 1.8mill was given as a figure. It is not the intention to upgrade the lights to this extent. The issue is playing cricket at night (lighting not currently to required standard). Aecom to advise solution.</p> <p>Fencing/gate to multipurpose courts to be clarified 44k.</p> <p>Roof drainage to skate park shelter to be scrapped.</p> <p>Irrigation and playing surface of main oval low priority. PRCC did not include these.</p> <p>Culvert crossing not ranked.</p> | | N |