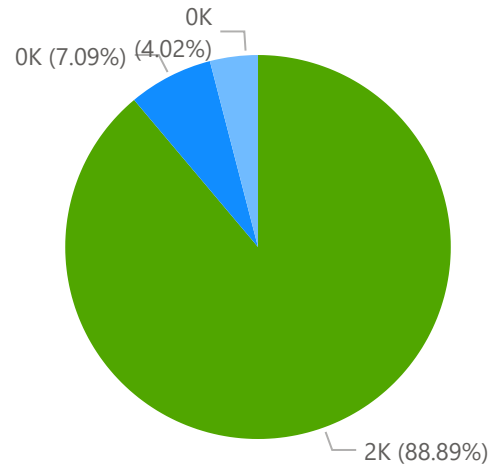
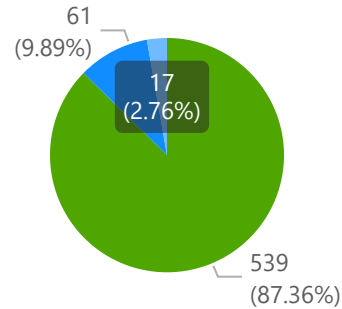


Total RFI Status

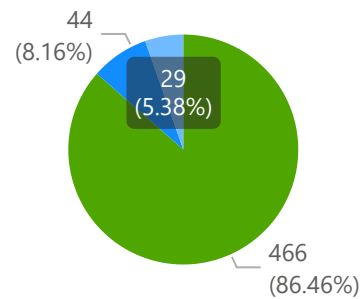
Status ● Responded ● OverDue ● Under Review -overdue



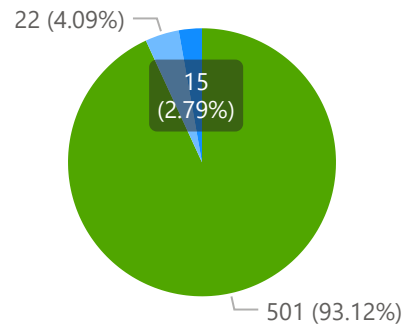
WP4 RFI



WP5 RFI



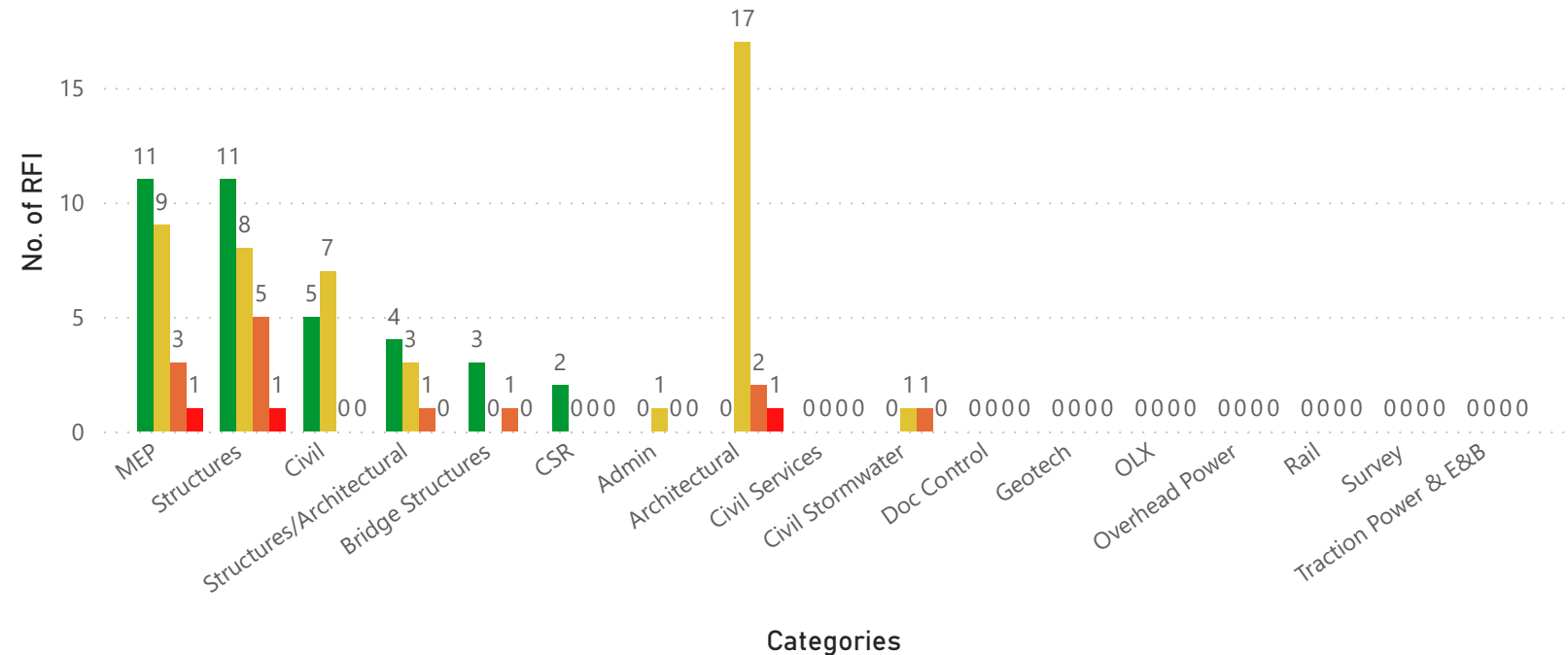
WP6 RFI



Disciplines Involved	Overdue (WP 4)	Overdue (WP5)	Overdue (WP 6)	Responded	Under Review-overdue	Total
Admin	1	0	0	28	0	29
Architectural	22	11	3	11	16	63
Bridge Structures	4	0	0	32	1	37
Civil	7	4	1	126	8	146
Civil Services	1	0	0	4	2	7
Civil Stormwater	5	0	0	0	5	10
CSR	1	1	0	111	8	121
Doc Control	0	0	0	1	0	1
Geotech	0	0	0	34	0	34
MEP	10	10	4	252	14	290
OLX	0	0	0	7	0	7

RFIs Overdue per Discipline

● Sum of 1 week ● Sum of 2 weeks ● Sum of 3 weeks ● Sum of 4 weeks



WP No.	Contractor	CRFI No.	SMD CRFI No.	CRFI Short Name	Station	Status	Overdue?	Days Outstanding / Late	
WP 4	SMCSWSW4-HSE-CRFI-000070.2	SMCSWSW4-HSE-CRFI-000070.2		Luminaire Type W1/E	All	UNDER REVIEW	OVERDUE	18	
WP 4	SMCSWSW4-HSE-CRFI-000403	SMCSWSW4-HSE-CRFI-000403		SWMP4 - Station & Services Building - Door Hardware schedule	All	UNDER REVIEW	OVERDUE	20	
WP 4	SMCSWSW4-HSE-CRFI-000440	SMCSWSW4-HSE-CRFI-000440		SWMP4 - Platform Light Pole Footings	All	UNDER REVIEW	OVERDUE	9	
WP 4	SMCSWSW4-HSE-CRFI-000167	SMCSWSW4-SMD-CRFI-000089.2		SWMP4 – Miscellaneous Footing Setout	All	UNDER REVIEW	OVERDUE	53	
WP 4	SMCSWSW4-HSE-CRFI-000052	SMCSWSW4-HSE-CRFI-000052.1		Gridline Setout	Canterbury	UNDER REVIEW	OVERDUE	10	
WP 4	SMCSWSW4-HSE-CRFI-000331	SMCSWSW4-HSE-CRFI-000331		Canterbury Station - Building Services Design	Canterbury	UNDER REVIEW	OVERDUE	19	

WP No.	Contractor	CRFI No.	SMD CRFI No.	CRFI Short Name	Station	Status	
WP 5	SMCSWSW5-DEW-CRFI-000449	SMCSWSW5-SMD-CRFI-000449		Schedule of lampposts and lights	All	UNDER REVIEW	
WP 5	SMCSWSW5-DEW-CRFI-000453	SMCSWSW5-SMD-CRFI-000453		Technical data sheets for the switches, sockets and isolators	All	UNDER REVIEW	
WP 5	SMCSWSW5-DEW-CRFI-000468	SMCSWSW5-SMD-CRFI-000468		Updated FCU Schedule for Campsie - Urgent	All	UNDER REVIEW	
WP 5	SMCSWSW5-DEW-CRFI-000274	SMCSWSW5-SMD-CRFI-000274		Campsie Concourse - Corroded Existing Strucutral Frame Behind Canopy Mesh	Campsie	UNDER REVIEW	

WP No.	Contractor	CRFI No.	SMD CRFI No.	CRFI Short Name	Station	Status	Overdue?	Days Outstanding / Late	
WP 6		SMCSWSW6-DEW-CRFI-000397		Package 6 - Tallai, Door Frame Profiles	All	UNDER REVIEW	OVERDUE	19	
WP 6		SMCSWSW6-DEW-CRFI-000432		MSB # 62 63 Approval of Light fitting Data Sheets	All	UNDER REVIEW	OVERDUE	8	
WP 6		SMCSWSW6-DEW-CRFI-000429		CSR at MSB - Turn-ups and conduits	Belmore	UNDER REVIEW	OVERDUE	8	
WP 6	SMCSWSW6-DEW-CRFI-000447	SMCSWSW6-DEW-CRFI-000447		SHS Frame Riser structural Details - Concourse building	Belmore	UNDER REVIEW	OVERDUE	2	
WP 6	SMCSWSW6-DEW-CRFI-000450	SMCSWSW6-DEW-CRFI-000450		Mechanical Ducting - Platform Building	Belmore	UNDER REVIEW	OVERDUE	1	
WP 6		SMCSWSW6-DEW-CRFI-000356.1		Handrail Fixings to Balustrades (AR DWG 131506) (Sub RFI58)	Hurlstone Park	UNDER REVIEW	OVERDUE	8	

No. of RFIs Recieved by Weeks

No. of RFI Due No. of RFI Received

