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**From:** Rebecca Murray  
**Sent:** Monday, 20 January 2025 04:19 p.m.  
**To:** [REDACTED]  
**Subject:** LGOIMA request for maintenance and repair costs for seesaws and sunshades for George St playground  
**Attachments:** Cost info\_Redacted.pdf

Kia ora [REDACTED]

I write about your LGOIMA request received 30 November 2024 requesting the maintenance and repair costs for seesaws and sunshades for George St playground.

Please find below the answers to your questions raised.

Under the provisions of the Official Information and Meetings Acts could you tell me how much ratepayers money has been spent on the design of seesaws and sunshades on George Street?

Seesaw 7m Design      \$10,500.00

Seesaw 12m Design      \$60,314.75

Shade Canopies Design \$51,800.00

Under the provisions of the Official Information and Meetings Acts could you tell me how much ratepayers money has been spent in total so far on seesaws and sunshades on George Street?

Please find attached invoice details of the George St playground which includes the design costs for the seesaws and sunshades as requested. I note that some of the items on the ENI invoice to Isaac have been redacted as not being costs relating to the playground.

Please note that after the donation from Isaacs towards the George St playground the total cost was \$350k.

Under the provisions of the Official Information and Meetings Acts could you tell me how much ratepayers money has been spent on the maintenance and repair of seesaws on George Street?

No additional costs have been incurred from the original contract. Adjustments were made under the warranty period and a monthly inspection process has been in place.

Kā mihi

Rebecca Murray  
Mana Whakahaere Kairuruku / Governance Support Officer  
Governance Group

P 03 477 4000 | E [rebecca.murray@dcc.govt.nz](mailto:rebecca.murray@dcc.govt.nz)  
Te Kaunihera a Rohe o Ōtepoti - Dunedin City Council

## DCC Retail Quarter - Playspace Invoices

Item	\$ Invoice Value
Seesaw - Inclusive	\$ 29,414
Seesaw - 7m	\$ 79,745
Seesaw - 12m	\$ 135,589
Talk Tubes	\$ 17,926
Shade canopies	\$ 258,506
Soft fall play surface	\$ 80,650
Total	\$ 601,830

## DCC Retail Quarter - Playspace Invoices

Item	Supplier	\$ Invoice Value	
<b>Seesaw-Inclusive</b>			
Playco Inv INV-3674	Playco	29,414.00	1
	<i>Total</i>	\$ 29,414.00	
<b>Seesaw - 7m</b>			
7m Seesaw Design	Eni Engineering Claim 3	10,500.00	2
7m Seesaw Structural Test	Eni Engineering Claim 3	500.00	3
7m Seesaw Supply	Eni Engineering Claim 3	59,159.00	4
Seesaw Variations 50%	Eni Engineering Claim 3	4,635.96	5
Seesaw Installation 50%	Eni Engineering Claim 3	4,950.00	6
	<i>Total</i>	\$ 79,744.96	
<b>Seesaw - 12m</b>			
12m Seesaw Design	Eni Engineering Claim 3	60,314.75	7
12m Seesaw Structural Test	Eni Engineering Claim 3	500.00	8
12m Seesaw Supply	Eni Engineering Claim 3	65,188.00	9
Seesaw Variations 50%	Eni Engineering Claim 3	4,635.96	5
Seesaw Installation 50%	Eni Engineering Claim 3	4,950.00	6
	<i>Total</i>	\$ 135,588.71	
<b>Talk Tubes</b>			
Talk Tubes Design	Eni Engineering Claim 3	4,557.00	10
Talk Tubes Supply	Eni Engineering Claim 3	13,369.28	11
	<i>Total</i>	\$ 17,926.28	
<b>Shade Canopies</b>			
Shade Canopy Design	Eni Engineering Claim 3	51,800.00	12
Shade Canopy Supply	Eni Engineering Claim 3	206,706.03	13
	<i>Total</i>	\$ 258,506.03	
<b>Soft Fall Play Surface</b>			
Deposit	Numat INV 174834	29,300.00	14
Balance	Numat INV 176775	51,350.00	15
	<i>Total</i>	\$ 80,650.00	
<b>TOTAL</b>		\$ 601,829.98	



# TAX INVOICE

Isaac  
PO Box 20-001  
Bishopdale  
Christchurch 8543

Emailed for amended invoice  
25/1/24

Invoice Date  
7 Dec 2023

Invoice Number  
INV-3674

Reference  
234746

GST Number  
76094187

Playco Equipment Limited  
PO Box 548  
Kumeu 0841  
Auckland  
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
PO 336139			
Supply 1x Custom J987 Inclusive Springer	1.00	29,414.00	29,414.00
		Subtotal	29,414.00
		TOTAL GST 15%	4,412.10
		TOTAL NZD	33,826.10

## Due Date: 14 Dec 2023

Our standard terms are payment within 7 days of invoice.  
Accounts Contact: Melanie Nicholas - accounts@playco.co.nz - 0800 76 46 76  
Please make payment by direct credit to:  
06 - 0153 - 0249173 - 00



18 Produce Place  
Islington  
Christchurch  
8042

## Project Progress Claim Summary 3

### Isaac Construction

Date: 30/04/2024  
Reference: Dunedin Retail Quarter Upgrades - George St  
Submitted By: [REDACTED]  
Revision: A

Project Total Value: \$846,676.19  
Project Total Invoiced: \$846,676.19  
Project Total Remaining: \$0.00

	Date	Quote No.	Qty	Quote Amount	PO	Amount	Invoice	Total
<b>1. Design &amp; Professional Services</b>								
<b>12.0 m Seesaw Design</b>								
Progress Claim 1	30/04/2023		1	\$60,314.75	PO 318750			\$60,314.75
Progress Claim 2	31/05/2023					\$8,400.00	25758	
Progress Claim 3	30/06/2023					\$9,352.00	26437	
Progress Claim 4	31/07/2023					\$5,600.00	27438	
Progress Claim 5	31/08/2023					\$9,940.00	28211	
Progress Claim 6	31/03/2024					\$21,450.00	29318	
						\$5,572.75	34000	
Total Invoiced:						\$60,314.75	Total Remaining:	\$0.00
<b>7.0 m Seesaw Design</b>								
Progress Claim 1	31/03/2024		1	\$10,500.00	PO 318750			\$10,500.00
						\$10,500.00	34000	
Total Invoiced:						\$10,500.00	Total Remaining:	\$0.00
<b>Shade Canopy Design</b>								
Progress Claim 1	31/07/2023		1	\$51,800.00	PO 318750			\$51,800.00
Progress Claim 2	31/07/2023					\$3,500.00	28211	
Progress Claim 3	29/09/2023					\$5,460.00	28267	
Progress Claim 4	29/09/2023					\$3,150.00	29318	
Progress Claim 5	31/03/2024					\$5,600.00	29997	
						\$34,090.00	34000	
Total Invoiced:						\$51,800.00	Total Remaining:	\$0.00
<b>Talk Tubes</b>								
Progress Claim 1	31/07/2023		1	\$4,557.00				\$4,557.00
Progress Claim 2	31/08/2023					\$1,120.00	28211	
						\$3,437.00	29318	
Total Invoiced:						\$4,557.00	Total Remaining:	\$0.00
<b>Engineering Construction Monitoring</b>								
12.0m Seesaw - Structural Test			1	\$500.00	PO 318750	\$500.00	34000	\$500.00
7.0m Seesaw - Structural Test			1	\$500.00	PO 318750	\$500.00	34000	\$500.00
Total Invoiced:						\$1,000.00	Total Remaining:	\$0.00

#### 5. Talk Tubes

Product Supply		4061	4	\$3,342.32	PO 354886			\$13,369.26	11
Progress Claim 1	29/02/2024					\$11,348.00	33426		
Progress Claim 2	15/03/2024					\$2,021.28	33744		
Total Invoiced:						\$13,369.28	Total Remaining:	\$0.00	

#### 6. 12.0 m Seesaw

Product Supply		4441	1	\$65,188.00	PO 354886			\$65,188.00	9
Progress Claim 1	31/01/2024					\$13,927.00	32833		
Progress Claim 2	29/02/2024					\$37,532.00	33426		
Progress Claim 3	26/03/2024					\$8,631.00	33952		
Progress Claim 4	26/03/2024					\$5,098.00	34464		
Total Invoiced:						\$65,188.00	Total Remaining:	\$0.00	

#### 7. 7.0 m Seesaw

Product Supply		4441	1	\$59,159.00	PO 354886			\$59,159.00	4
Progress Claim 1	26/03/2024					\$35,789.00	33952		
Progress Claim 2	26/03/2024					\$23,370.00	34464		
Total Invoiced:						\$59,159.00	Total Remaining:	\$0.00	

#### 7.1 Seesaw Variations

Lighting and Hardware	30/04/2024		2	\$997.49		\$1,994.98	34712	\$1,994.98	5
Top Surface Non-Slip Painting	30/04/2024		2	\$2,208.90		\$4,417.80	34712	\$4,417.80	
Mechanism Change	30/04/2024		2	\$1,429.30		\$2,858.60	34712	\$2,858.60	
Total Invoiced:						\$9,271.38	Total Remaining:	\$0.00	

#### 8. Shade Canopies

Product Supply		4687	3	\$68,902.01	PO 376892			\$206,706.03	13
Progress Claim 1	27/03/2024					\$22,173.00	33990		
Progress Claim 2	22/04/2024					\$184,533.03	34500		
Total Invoiced:						\$206,706.03	Total Remaining:	\$0.00	

#### 9. Site Works

Seesaw Installation (\$2,500 discount applied)		4441	1	\$9,900.00	PO 354886			\$9,900.00	6
Progress Claim 1	24/04/2024					\$9,900.00	34568		
Total Invoiced:						\$9,900.00	Total Remaining:	\$0.00	



Numat Group Ltd | PO Box 400 | Oamaru 9400  
accountsreceivable@numat.co.nz  
Contact Phone | 0800 686 119  
GST# | 107 775 803

## Tax Invoice

174834

Invoice Date: 16.8.2023

Sales Order#:

Purchase Order#: PO344713

Store Card / Dealer #:

Sales Rep: SM

### BILL TO:

Isaac Group  
PO Box 20-001  
Bishopdale  
Christchurch 8543  
New Zealand

Code	Description	Units	Qty	Unit Price	Amount
Deposit	40% deposit invoice for your payment on receipt to confirm commencement of works  George St Dunedin Pour'n'Play	Each	0.4	\$73,250.00	\$29,300.00

Sale Amount \$29,300.00

Tax Total (%) \$4,395.00

Total \$33,695.00

Amount Paid \$0.00

Amount Due \$33,695.00

Pay Now

PAYMENT DUE: On receipt of invoice

BANK ACCOUNT: 06 0941 0173106 00 SWIFT Code ANZBNZ22; please use the invoice number as your reference

Numat T&Cs: Interest will be charged on overdue accounts & all costs incurred in the collection of overdue accounts are payable by the debtor.  
For the rest of our T&Cs please refer to: <http://www.numat.co.nz/terms/>



Numat Group Ltd | PO Box 400 | Oamaru 9400  
accountsreceivable@numat.co.nz  
Contact Phone | 0800 686 119  
GST# | 107 775 803

## Tax Invoice

176775

Invoice Date: 30.4.2024  
Sales Order#:  
Purchase Order#: PO 344713  
Store Card / Dealer #:  
Sales Rep: SM

### BILL TO:

Isaac Construction Limited  
PO Box 20-001 Bishopdale Christchurch 8543  
New Zealand

This is the revised invoice recvd 30/04gg  
amount and address was updated from  
the original.

Code	Description	Units	Qty	Unit Price	Amount
Install_Rec Projects	Option 1) • 20mm top layer of Pour'n'Play installed using the Premium Resin  Isaac Group_George St Dunedin	Each	1	\$73,250.00	\$73,250.00
Install_Rec Projects	Variations: 4 x seesaw bumpers	Each	1	\$7,400.00	\$7,400.00
Deposit	Less 40% Deposit: Reference INV174834	Each	1	\$(29,300.00)	\$(29,300.00)

Sale Amount \$51,350.00  
Tax Total (%) \$7,702.50  
Total \$59,052.50  
Amount Paid \$0.00  
Amount Due \$59,052.50

15

Pay Now

**PAYMENT DUE:** On receipt of invoice

**BANK ACCOUNT:** 06 0941 0173106 00 SWIFT Code ANZBNZ22; please use the invoice number as your reference

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