

Availability status of the agreement relating to the Transmission Gully Public Private Partnership

The Project Agreement and certain of the accompanying Schedules that form the contract documents relating to the Transmission Gully Public Private Partnership have been made available for public viewing by the New Zealand Transport Agency via its website (<http://www.nzta.govt.nz/projects/transmission-gully/ppp.html>). The table below sets out the availability status of each of the Project Agreement and the Schedules, being:

- whether a documents is available in its entirety; or
- whether a document is redacted in part as it contains certain information that is being withheld; or
- whether a document is redacted in full and has not been released.

	Document	Status
1.	Project Agreement	Redacted in part.
2.	Schedule 1 (Conditions Precedent)	Redacted in part.
3.	Schedule 2 (Contractor Warranted Data)	Redacted in part.
4.	Schedule 3 (Project and Ancillary Documents) <ul style="list-style-type: none"> • Annexure 1 (Financier Direct Deed) • Annexure 2 (Major Sub-contractor Direct Deed) • Annexure 3 (Independent Reviewer Agreement) • Annexure 4 (TG Project Lease) • Annexure 5 (Third Party Interface Protocols) 	Redacted in part. <ul style="list-style-type: none"> • Redacted in part. • Redacted in part. • Redacted in part. • Available in its entirety. • Available in its entirety.
5.	Schedule 4 (Financing)	Redacted in part.
6.	Schedule 5 (Property)	Redacted in part.
7.	Schedule 6 (Resource Management Act Requirements)	Redacted in part.
8.	Schedule 7 (Governance and Service Management)	Available in its entirety.
9.	Schedule 8 (Review Procedures)	Redacted in part.
10.	Schedule 9 (Operative Documents)	Redacted in part.
11.	Schedule 10 (Completion)	Redacted in part.
12.	Schedule 11 (Works Requirements)	Redacted in part.
13.	Schedule 12 (Service Requirements)	Redacted in part.
14.	Schedule 13 (Performance Regime)	Redacted in part.
15.	Schedule 14 (Payment Mechanism)	Redacted in part.
16.	Schedule 15A (Insurance)	Redacted in part.
17.	Schedule 15B	Redacted in full – not released.

	Document	Status
18.	Schedule 16 (Change Notice)	Available in its entirety.
19.	Schedule 17 (Change Compensation Principles)	Redacted in part.
20.	Schedule 18 (Calculation of Compensation on Termination)	Redacted in part.
21.	Schedule 19 (Disengagement)	Redacted in part.
22.	Schedule 20 (Communication)	Available in its entirety.
23.	Schedule 21 (Reporting)	Available in its entirety.
24.	Schedule 22 (Natural Events Regime)	Redacted in part.
25.	Schedule 23 (Delegations)	Available in its entirety.
26.	Schedule 24 (WTOC Arrangements)	Redacted in part.
27.	Schedule 25	Redacted in full – not released.