Mark Zarifeh

From:

Mark Zarifeh

Sent:

Thursday, 9 February 2012 1:17 p.m.

To: Subject: 'tim@gressons.co.nz' 753-759 Colombo St

Dear Tim,

Thank you for your letter of 7 February 2012.

Could you please clarify a number of matters:

- 1. What was the role of Knight Frank of the role of Liz Clarke? I am wondering if they need to give evidence as well. Obviously I am keen to try and keep the number of witnesses down to only those necessary.
- 2. Was any structural inspection carried out after the Boxing day aftershock? If so , can you provide details. If not, was any consideration given to that?
- 3. Was 757 tenanted at the time of the 22/2 earthquake? If so, can you provide details please.
- 4. Please provide details of the tenant in 759 Colombo St.

Thank you for your assistance.

Liz Clarke will be required to give evidence on Wednesday 29 February 2012. The hearing commences at 9.30am and she would be called soon after that.

Unfortunately, it is not possible to change the hearing date.

Regards,

Mark.

GRESSON DORMAN & CO BARRISTERS & SOLICITORS 15 FEB 2012

14 February 2012

Attention: Mark Zarifeh

Canterbury Earthquakes Royal Commission PO Box 14053 CHRISTCHURCH 8544

Dear Mark

Re: 753-759 Colombo Street, Christchurch

We refer to your e-mail of 9 February 2012 and respond as follows:

- 1. Church Property Trustees had a Property Management Agreement with Knight Frank who managed CPT's commercial buildings at 753-759 Colombo Street and at 76 Riccarton Road. Knight Frank reported to the Church Property Trustees through the Property Manager, Liz Clarke.
 - Church Property Trustees own over 200 church buildings throughout the Anglican Dioceses of Christchurch. Liz Clarke is employed directly by CPT as the Property Manager.
- 2. Knight Frank reported to Liz Clarke that the building at 753-759 Colombo Street had some plumbing damage following the Boxing Day after shock and that the damage was being repaired. We **enclose** copies of invoices relating to 753-759 Colombo Street for work completed after 26 December 2010. You will note that the premises continued to be inspected by SGS and Compliance Fire Protection as part of the compliance testing regime. Neither company reported any matters of concern.
- 3. 757 Colombo Street was tenanted by Maclore Investments Limited.
- 4. 759 Colombo Street was tenanted by City Tendy Ltd.
- 5. We are disappointed that you are unable to change the hearing date. As mentioned, the writer has a long-standing commitment to attend an overseas meeting. The meeting had been scheduled prior to your advice of the revised hearing date. We record our concern a fresh date unilaterally has been arranged which will prevent a coowner (in his capacity as a Trustee) from being present at the hearing.
- 6. I would like to discuss the presentation of Mrs Clarke's evidence with you. As discussed it may be preferable that, as Counsel assisting the Commission you lead her



evidence-in-chief which, of course will be based on her statement sent to you on 7 February 2012.

Yours faithfully GRESSON DORMAN & CO

Per:

T M Gresson

Email: tim@gressons.co.nz NMW-112609-1-65-V1

FHS ROOFING LTD (est 1927)

Roof maintenance and new roof specialists

(formerly F H Suckling Ltd)

TAX INVOICE/STATEMENT

INVOICE ADDRESS: Knight Frank Ltd PO Box 13-341 Armagh CHRISTCHURCH 8141

92 Orbell Street, PO Box 7585

CHRISTCHURCH 8240, NZ

PH: 03 962 6385 FAX: 03 962 6388 EMAIL: sales@fhsroofing.co.nz

GST No: 11-126-391

INVOICE NUMBER: DATE:

30534 18/02/2011

ORDER NUMBER:

REFERENCE: 753 Colombo Street, Mi Woollies

DESCRIPTION:	7.5	7
nspect leaks. Reseal top flashing on parpaet between buildings to the outh, clean out cover flashing on south top roof where leaking. Order laterials		
delease roof sheets, fit new apron flashing refix roof sheets and flashing efix roof sheets and flashing to roof below, replace bend on down-pipe nd re-attach using existing bracket, clean, prime and wrap all pipes with utynol detailtape.		
	ENED	
PLEASE PAY ON INVOICE - NO STATEMENT WILL BE ISSUED	SUBTOTAL	d 245.6
RMS: Payment by the 20th of the month following the invoice date. All materials remain		\$ 815.0
property of FHS Roofing Ltd until payment in full has been received. Interest may be	GST	\$ 122.2
Property of this Kooring Ltd until payment in full has been received. Interest may be	TOTAL	\$ 937.2

Bank Account Details for direct payments: ANZ Cnr Colombo & Hereford Sts 01 0797 0044165 00 REMITTANCE PORTION - PLEASE RETURN WITH PAYMENT

> FHS ROOFING LTD PO BOX 7585 CHRISTCHURCH 8240 **NEW ZEALAND**

of FHS Roofing Ltd.

Payment from:	Knight Frank Ltd
Invoice Number:	
Total Amount Due:	30534
Total / Modifie Duc.	\$937.25

10/JUN/2011/FRI 15:21

M J Robertson Ltd.

FAX No. +64 3 366 6092

P. 004



M.J.Robertson

244 Antigua Street, P.O Box 4173, Christchurch 8140, Phone 366-6195 Fax 366-6092 Emall accounts@mjr.co.nz

> TAX INVOICE GST NO. 67-863-496



Knight Frank Ltd P.O Box 13-341 Armagh

Invoice No.

00079701

Page: 1

AMOUNT

Date:

26/01/2011

Order No.

Christchurch 8141

DESCRIPTION

Re: 757 Colombo Street

Job to repair the upstairs toilet.

Replaced the ball valve and rewashered the flush valve in the upstairs tollet cistern.

Replaced the broken cast Iron soil stack, damaged during the Earthquake.

1 x 15mm Ball Valve

1 x Filter

1 x Flush Valve Washer

2.4m x 80mm PVC Pipe

1 x 100mm x 80mm Level Invert

1 x 80mm PVC Slip Coupler

1 x 80mm Rubber Ring for Copper Slip Coupler

Mortar Mix

Labour

Vehicle Expenses (2 Trips)

\$44.00 \$1,40

\$4.14 \$65,83 \$27.21

\$26.04 \$29,80

\$7.50 \$162.00 \$14.00

For payment by direct credit our bank account number is:

06-0807-0124709-0D

Please include învolce No. as a reference.

Sub Total

\$381.92

Plus G.S.T

\$57.29

BALANCE

\$439.21

M J Robertson Ltd, P O Box 4173, Christchurch

Please Pay On Invoice. Thank You

Invoice

00079701

Sale; Slmes Ltd T/A Knight Frank

TOTAL

\$439.21



10C Bower Avenue P O Box 18-817 **New Brighton** Christchurch 8641 New Zealand

> **Church Property Trustees** C/- Simes Ltd P O Box 13 341 Christchurch 8141

Tax Invoice

Invoice Date:

16/12/2010 00004360

Invoice No: **GST No:**

64-903-225

Invoiced By:

Russell Penn

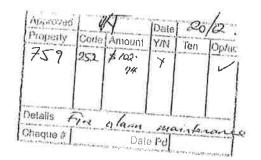
Phone: Fax:

(03) 382 1155 (03) 382 1019

Email:

alarms@cfpl.co.nz

Description	Job No	Amount
759 Colombo Street		Timount
Maintenance of Fire Protection Systems		
01.01.11 - 31.03.11	07T	\$91.50



ENTERED

GST:

\$11.44

Total Amount:

\$102.94

Please detach and return with payment to:

Compliance Fire Protection Ltd

P O Box 18-817 **New Brighton** Christchurch 8641 New Zealand

Invoice Date: Invoice No:

16/12/2010 00004360

Client:

The Church Prop

Client Code:

000168

20th of the Month

Payment Due: **Total Amount:**

\$102.94



TAX INVOICE

G.S.T. No. 21-398-225

SGS New Zealand Ltd P.O. Box 13-518 Onehunga Auckland t +64 (0)9 634 3637 f+64 (0)9 636 6054

Jason Richards Trust

C/- Simes Commercial Ltd PO Box 13 341 Christchurch

Customer Code

256017

Invoice Issue Date

: 15/03/2011

Client Reference No.

: Monthly Inspections

Service Reference No. CHCD - 0095018

INVOICE No: WWB755391

Professional services pro	vided	
Cycle No. 26		Amount (NZD
Cycle No. 26 (Tax rate 3 - 15%)	ENTERED	70.00
MONTHLY BUILDING INSPECTIONS 753-759 Colombo Street Christchurch	Land fill by prove to be the same too	
To carry out MONTHLY Inspections of the pre & FEBRUARY 2011 at \$35 per month. Unable to inspect for MArch due to building be 9/2/11 prior to earthquake of 22/2	mises at the above address for the months of JANUARY sing inside the cordon. February inspection completed	
For enquirles, please contact the Christchurch Distric Waterloo Road by ph. (03) 344 4510 or fax: (03) 344	of Office at 154B	

NZD

Total Excluding G.S.T.

Total G.S.T.

Total Including G.S.T.

70.00NZD
10.50NZD
 80.50NZD

lease make payment by either of the following methods:

heque payable to SGS New Zealand Ltd. lease post your cheque to the address below.

irect Credit to SGS (NZ) Ltd

/eslpac a/c 03-0211-0282052-00 NZD

/hen making payment EFT please quote your account number: 256017 in the code field of the bank statement. ease refer to invoice number when making payment.

is invoice is issued in accordance with the SGS General Conditions for Inspection and Testing Services and should be read subject to them (Hard copy available on request or in be viewed at http://www.sgs.com/terms_and_conditions.htm).

3S New Zealand Ltd

P.O. Box 13-518 Onehunga Auckland t +64 (0)9 634 3637 f +64 (0)9 636 6054

Member of the SGS Group (Société Générale de Surveillance)