

United Living

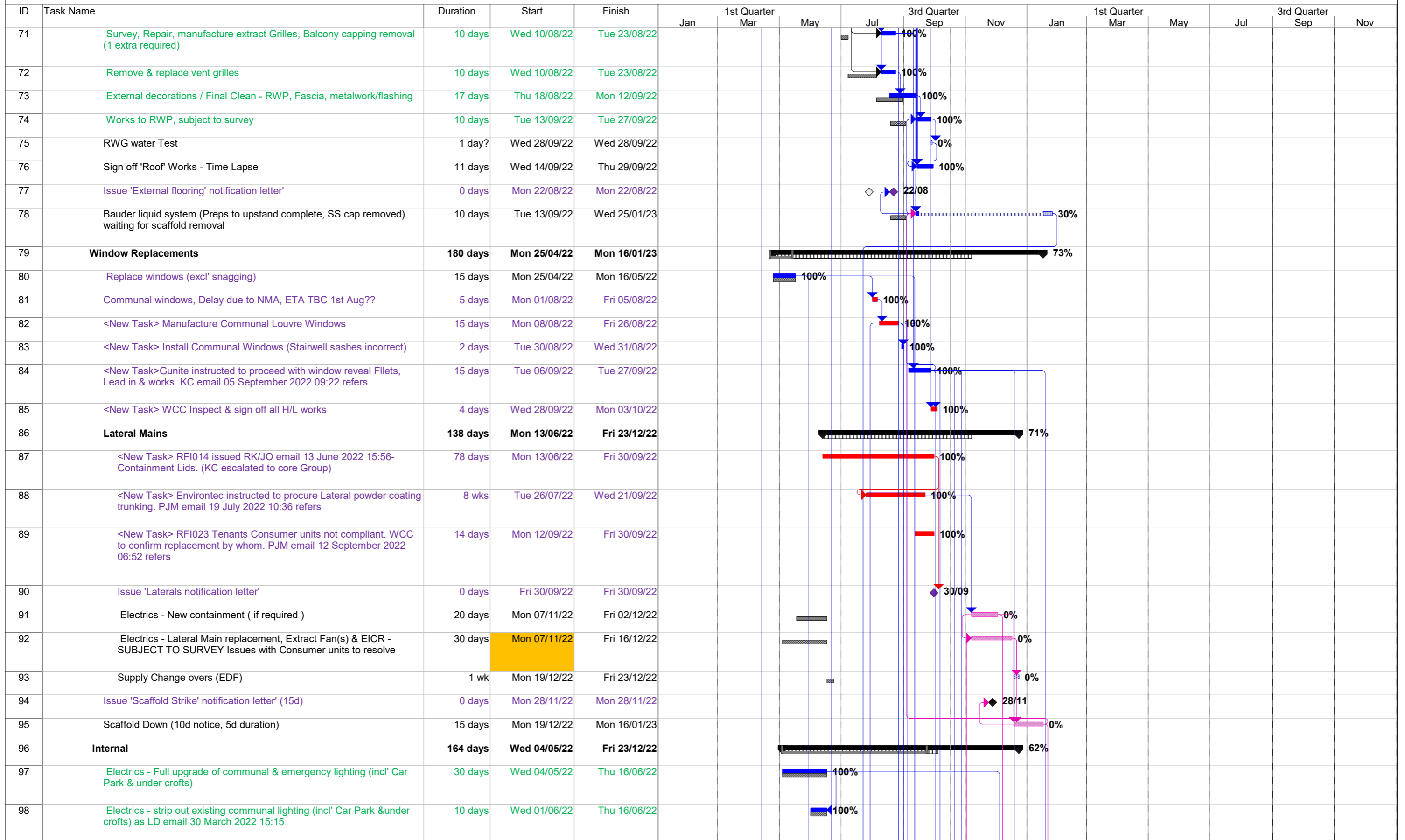
02692 - WHARNCLIFFE GARDENS - (AA103) Programme



ID	Task Name	Duration	Start	Finish	Jan	1st Quarter	May	Jul	3rd Quarter	Nov	Jan	1st Quarter	May	Jul	3rd Quarter	Nov	
1	02692 - WHARNCLIFFE GARDENS - AC103	1778 days?	Mon 12/12/16	Tue 07/11/23													31%
3	Pre Construction	59 days?	Wed 24/11/21	Wed 23/02/22													100%
32	Construction Phase (18/10/23+ERII funeral=19/10/22)	1778 days?	Mon 12/12/16	Tue 07/11/23													28%
41	Asbestos Removal (No ACM affecting works - roof excepted)	95 days	Mon 28/02/22	Mon 18/07/22													100%
49	Elmton Court, Cunningham Place, LONDON, NW8 8JU (30 Units, 18 Tenants)	225 days?	Mon 28/02/22	Wed 25/01/23													71%
50	External (to face of building)	225 days?	Mon 28/02/22	Wed 25/01/23													96%
51	Issue Scaffold Notification letter	0 days	Mon 28/02/22	Mon 28/02/22													28/02
52	Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures	20 days	Mon 14/03/22	Fri 08/04/22													100%
53	Scaffold Handover Certificate issued	0 days	Fri 08/04/22	Fri 08/04/22													08/04
54	Roof survey, ACM survey, agree scope with WCC present, ACM present so general roof repairs works unable to be carried out	7 days	Mon 11/04/22	Thu 21/04/22													100%
55	Roof repairs / install inline roof ventilation - ACM present - See above	15 days	Fri 22/04/22	Fri 13/05/22													100%
56	Roof Insulation (subject to top floor flat access) - ACM present - NO WORKS	10 days	Fri 29/04/22	Fri 13/05/22													100%
57	Wall / Metalwork survey, agree scope with WCC present (RAL No 8016 agreed with KC)	2 days	Fri 22/04/22	Mon 25/04/22													100%
58	Repair fascia boards as per site site discussion (RWG subject to roof survey)	10 days	Mon 16/05/22	Fri 27/05/22													100%
59	<New Task> Roof repair APPROVAL as per AXE Report 30th June. Roof Survey Validation 10/8/22, Ebrit to carry out removal & Reinstatement of required works, Approved KC email 11 August 2022 10:59 refers	31 days	Thu 30/06/22	Thu 11/08/22													100%
60	<New Task> Roof repairs as Axe Roofing Report 30/6/2022.	5 days	Mon 05/09/22	Fri 09/09/22													100%
61	Roof Repairs perAxe Report 30th June 2022	15 days	Mon 12/09/22	Mon 03/10/22													75%
62	<New Task> Ebrit - Roof repairs as Axe Roofing Report 30/6/2022.	5 days	Mon 05/09/22	Fri 09/09/22													100%
63	Gunite Survey, as per RK email	1 day?	Tue 03/05/22	Tue 03/05/22													100%
64	Concrete / Render repairs - N/A	10 days	Tue 26/04/22	Tue 10/05/22													100%
65	Benchmark	5 days	Mon 23/05/22	Fri 27/05/22													100%
66	Brick repairs / repointing as necessary	10 days	Wed 01/06/22	Thu 16/06/22													100%
67	Movement joints - Rake out & replace (Colour agreed)	10 days	Fri 17/06/22	Thu 30/06/22													100%
68	<New Task>Awaiting instruction for extra Brick repair around structural openings	40 days	Fri 17/06/22	Thu 11/08/22													100%
69	<New Task>Extra Brick repair around structural openings Instruction discussions, Email instruction RE cement filets to window frames received. KC email 05 September 2022 12:54 refers	16 days	Fri 12/08/22	Mon 05/09/22													100%
70	Sample Grille Approved by CB 20.07.2022 site visit	0 days	Wed 20/07/22	Wed 20/07/22													20/07

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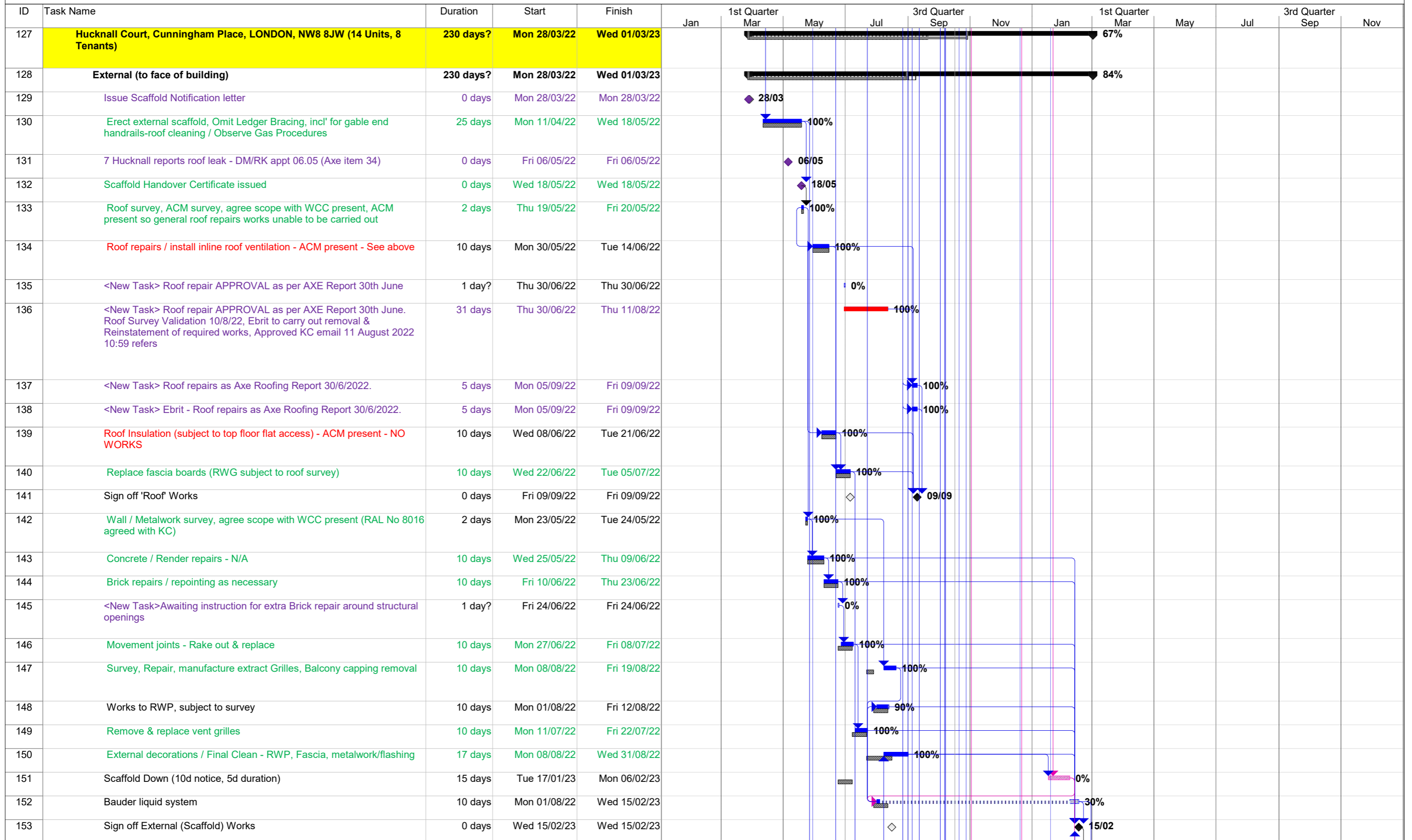
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ID	Task Name	Duration	Start	Finish	Jan	1st Quarter	May	Jul	3rd Quarter	Nov	Jan	1st Quarter	May	Jul	3rd Quarter	Nov
99	<New Task> RFI015 - RK email 01 June 2022 08:06 External Floodlights	84 days	Wed 01/06/22	Fri 30/09/22					100%							
100	<New Task> Hall & Tawse Doors not compliant, RTT instructed	9 days	Tue 12/07/22	Fri 22/07/22				100%								
101	<New Task> RTT Door surveys (2wks - 141 residents / 20d = 7 days, 26-29/07, 06-08/09) & manufacture (8wks)	9 wks	Mon 25/07/22	Tue 27/09/22				100%								
102	<New Task> RFI027 - Communal Door colours TBC, PJM email 21 September 2022 08:32 refers	8 days	Wed 21/09/22	Fri 30/09/22					100%							
103	<New Task> RFI030 - Bin Store doors vision panels, PJM email 30 September 2022 06:53 refers	5 days	Fri 30/09/22	Thu 06/10/22					0%							
104	<New Task> Ongoing discussions with Phoenix Green RE H&T compliance doorsets still unresolved. Worst case scenario for RTT supply - 1wk Final Approvals & 8 wks manufacture	9 wks	Fri 30/09/22	Thu 01/12/22					0%							
105	Issues with H&T compliance / RTT Order ongoing. CH/DH dealing with	49 days	Mon 25/07/22	Mon 03/10/22				100%								
106	Schedule suited ASSA locks (1wk) / procurement (6wks) All blocks	8 wks	Tue 04/10/22	Mon 28/11/22					0%							
107	FED Manufacture, incl' 1wk Approval	9 wks	Fri 07/10/22	Thu 08/12/22					0%							
108	FED manufacture, incl 1wk approval	9 wks	Tue 04/10/22	Mon 05/12/22					0%							
109	FED replacement (tenants), riser & stairwell, etc, Doors. Tenant Feds - Nos.: 1, 3 to 6 ,8 to 12, 14 to 18, 21, 24 & 28 LH OPT IN - #27, #30	9 days	Tue 06/12/22	Fri 16/12/22						0%						
110	Fire stopping / compartmentation works	15 days	Mon 05/12/22	Fri 23/12/22						0%						
111	Make good surfaces for redecs	10 days	Mon 08/08/22	Fri 19/08/22				100%								
112	Internal decorations (Class O Staircase Walls, Ceilings & Soffits)	20 days	Tue 23/08/22	Tue 20/09/22				100%								
113	Internal signage	5 days	Mon 05/12/22	Fri 09/12/22						0%						
114	<New Task> RFI018 - Stair Nosings colour required. PJM email 20 June 2022 07:26 refers	84 days	Wed 01/06/22	Fri 30/09/22					100%							
115	Issue 'Flooring notification letter'	0 days	Mon 03/10/22	Mon 03/10/22						03/10						
116	Repair covered flooring and prep' substrate for vinyl as necessary	5 days	Mon 17/10/22	Fri 21/10/22						100%						
117	Replace vinyl flooring - Stair Nosing colour TBA @ 30.09.2022	5 days	Mon 24/10/22	Fri 28/10/22						0%						
118	External Works	60 days	Fri 17/06/22	Fri 09/09/22					22%							
119	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Fri 17/06/22	Thu 30/06/22					0%							
120	Timber repairs, incl' tenants fencing & gates	10 days	Fri 01/07/22	Thu 14/07/22					0%							
121	External decoration - Undercroft	0 days	Thu 14/07/22	Thu 14/07/22					14/07							
122	Drainage repairs (10), test & witness	10 days	Fri 05/08/22	Thu 18/08/22				100%								
123	Make good Hard landscaping (external tarmac/asphalt/walkways, paths, vehicle circulation areas not included, estate owned surfaces to be identified)	10 days	Fri 19/08/22	Fri 02/09/22					0%							
124	Make good Soft landscaping	5 days	Mon 05/09/22	Fri 09/09/22						0%						
125	Completion	5 days	Mon 12/09/22	Fri 16/09/22						0%						
126	Block Completion & sign off	5 days	Mon 12/09/22	Fri 16/09/22						0%						

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ID	Task Name	Duration	Start	Finish	Jan	1st Quarter Mar	May	Jul	3rd Quarter Sep	Nov	Jan	1st Quarter Mar	May	Jul	3rd Quarter Sep	Nov
154	Remove scaffold	10 days	Thu 16/02/23	Wed 01/03/23												
155	Replace Communal External Doors	0 days	Wed 01/02/23	Wed 01/02/23												
156	Window Replacements	105 days	Mon 09/05/22	Thu 06/10/22												
157	Issue Window Notification letter	0 days	Mon 09/05/22	Mon 09/05/22												
158	Replace windows (excl' snagging)	7 days	Mon 30/05/22	Thu 09/06/22												
159	<New Task> Install Communal Windows (Stairwell sashes incorrect)	2 days	Tue 30/08/22	Wed 31/08/22												
160	<New Task>Gunite instructed to proceed with window reveal Filets, Lead in & works. KC email 05 September 2022 09:22 refers	7 days	Wed 28/09/22	Thu 06/10/22												
161	Internal	171 days	Wed 25/05/22	Wed 01/02/23												
162	Issue Electrical Works Notification letter	0 days	Wed 25/05/22	Mon 10/10/22												
163	Electrics - Full upgrade of communal & emergency lighting (incl' Car Park & under crofts)	20 days	Fri 17/06/22	Thu 14/07/22												
164	Electrics - strip out existing communal lighting (incl' Car Park & under crofts)	10 days	Fri 01/07/22	Thu 14/07/22												
165	Electrics - Full upgrade KMS Door Entry System - Not required as PJM email 10 March 2022 07:27	0 days	Fri 17/06/22	Fri 17/06/22												
166	Electrics - KMS Door Entry System Finals - Not required as PJM email 10 March 2022 07:27	0 wks	Wed 01/02/23	Wed 01/02/23												
167	Issue 'Laterals notification letter'	0 days	Mon 31/10/22	Mon 31/10/22												
168	Electrics - New containment (if required)	10 days	Mon 14/11/22	Fri 25/11/22												
169	Electrics - Lateral Main replacement, Extract Fan(s) & EICR	14 days	Mon 14/11/22	Thu 01/12/22												
170	Supply Change overs (EDF)	1 wk	Fri 02/12/22	Thu 08/12/22												
171	FED replacement (tenants), riser & stairwell, etc, Doors. Tenant Feds - Nos.: 1, 2, 4, 6, 8, 9, 11 & 13 LH OPT IN - #7	4 days	Mon 19/12/22	Thu 22/12/22												
172	Fire stopping / compartmentation works	10 days	Mon 16/01/23	Fri 27/01/23												
173	Make good surfaces for redecs	10 days	Mon 28/11/22	Fri 09/12/22												
174	Internal decorations (Class O Staircase Walls, Ceilings & Soffits)	15 days	Mon 12/12/22	Mon 09/01/23												
175	Internal signage	5 days	Tue 10/01/23	Mon 16/01/23												
176	Issue 'Flooring notification letter'	0 days	Mon 03/10/22	Mon 03/10/22												
177	Repair covered flooring and prep' substrate for vinyl as necessary	5 days	Mon 17/10/22	Fri 21/10/22												
178	Replace vinyl flooring / Nosings to stairs	5 days	Mon 24/10/22	Fri 28/10/22												
179	External Works	57 days	Wed 06/07/22	Mon 26/09/22												
180	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Wed 06/07/22	Tue 19/07/22												
181	Timber repairs, incl' tenants fencing & gates	10 days	Wed 20/07/22	Tue 02/08/22												
182	External decoration - Undercroft	10 days	Wed 03/08/22	Tue 16/08/22												
183	Drainage repairs (2), test & witness	10 days	Fri 19/08/22	Fri 02/09/22												

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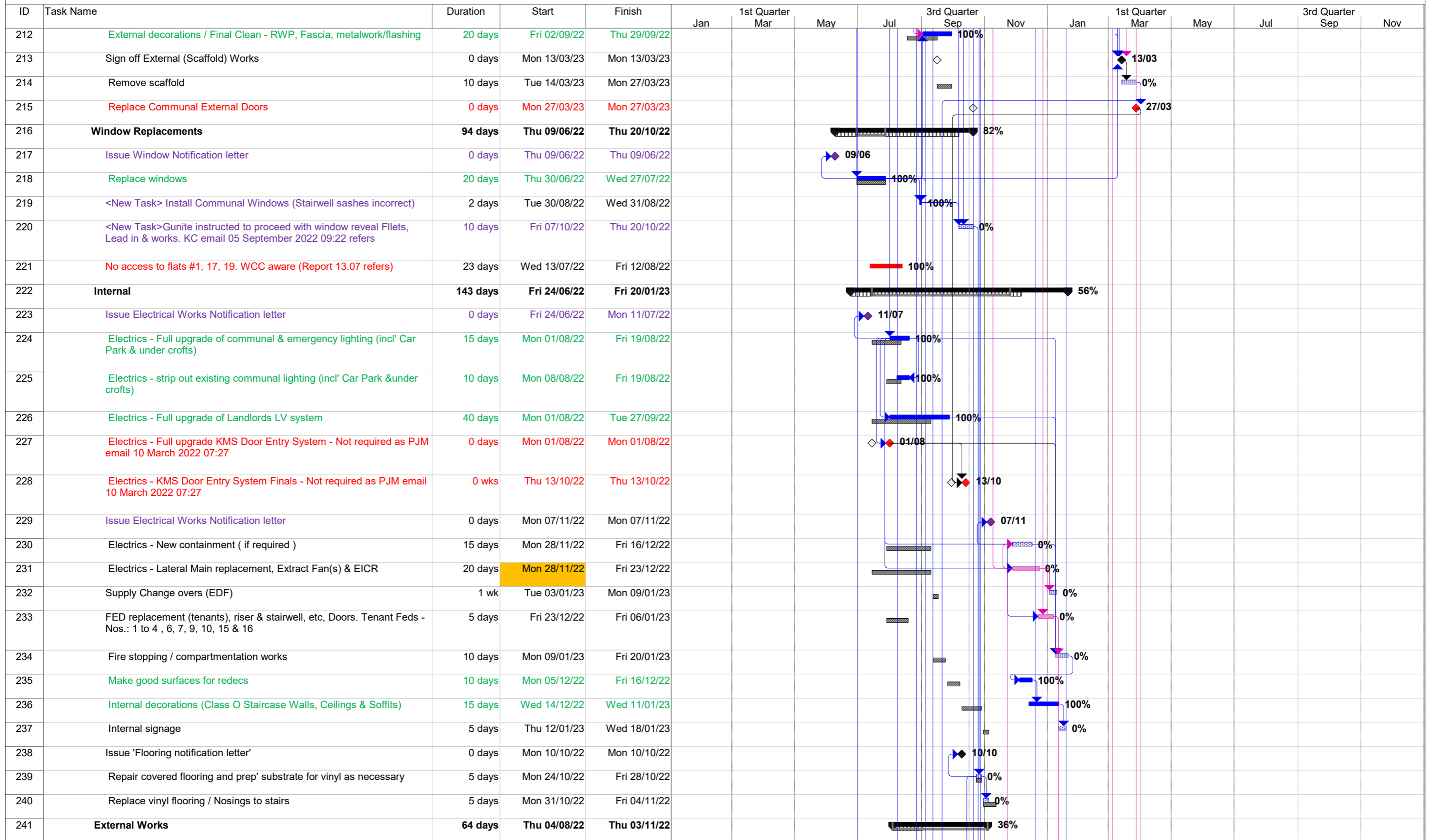
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ID	Task Name	Duration	Start	Finish	Jan	1st Quarter	May	Jul	3rd Quarter	Sep	Nov	Jan	1st Quarter	May	Jul	3rd Quarter	Sep	Nov
184	Make good Hard landscaping (external tarmac/asphalt/walkways, paths, vehicle circulation areas not included, estate owned surfaces to be identified)	10 days	Mon 05/09/22	Fri 16/09/22					0%									
185	Make good Soft landscaping	5 days	Tue 20/09/22	Mon 26/09/22					0%									
186	Completion	5 days	Thu 02/02/23	Wed 08/02/23								0%						
187	Block Completion & sign off	5 days	Thu 02/02/23	Wed 08/02/23								0%						
188	Helsby Court, Pollitt Drive, LONDON, NW8 8JQ (20 Units, 10 Tenants)	227 days	Fri 06/05/22	Mon 03/04/23														59%
189	External (to face of building)	222 days	Fri 06/05/22	Mon 27/03/23														62%
190	Issue Scaffold Notification letter	0 days	Fri 06/05/22	Fri 06/05/22			06/05											
191	Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures	15 days	Fri 27/05/22	Mon 20/06/22				100%										
192	Scaffold Handover Certificate issued	0 days	Mon 20/06/22	Mon 20/06/22			20/06											
193	Roof survey, ACM survey, agree scope with WCC present	2 days	Tue 21/06/22	Wed 22/06/22				100%										
194	Roof repairs / install inline roof ventilation - ACM present - See above	10 days	Thu 30/06/22	Wed 13/07/22				100%										
195	<New Task> Roof repair APPROVAL as per AXE Report 30th June. Roof Survey Validation 10/8/22, Ebrit to carry out removal & Reinstatement of required works, Approved KC email 11 August 2022 10:59 refers	31 days	Thu 30/06/22	Thu 11/08/22				100%										
196	<New Task> Roof repairs as Axe Roofing Report 30/6/2022.	5 days	Mon 05/09/22	Fri 09/09/22					100%									
197	<New Task> Ebrit - Roof repairs as Axe Roofing Report 30/6/2022.	5 days	Mon 05/09/22	Fri 09/09/22					100%									
198	Roof Insulation (subject to top floor flat access) - ACM present - NO WORKS	10 days	Thu 07/07/22	Wed 20/07/22				100%										
199	Replace fascia boards (RWG subject to roof survey)	10 days	Thu 21/07/22	Wed 03/08/22				100%										
200	Sign off 'Roof' Works	0 days	Fri 09/09/22	Fri 09/09/22					09/09									
201	Wall / Metalwork survey, agree scope with WCC present.	2 days	Thu 23/06/22	Fri 24/06/22				100%										
202	<New Task>C&B survey agreed as per KC emai 05 October 2022 12:15	0 days	Fri 24/06/22	Fri 24/06/22			24/06											
203	Concrete / Render repairs	10 days	Wed 05/10/22	Tue 18/10/22						25%								
204	Brick repairs / repointing as necessary	10 days	Thu 30/06/22	Wed 19/10/22						25%								
205	Brick cleaning	10 days	Wed 19/10/22	Wed 02/11/22						0%								
206	Movement joints - Rake out & replace	10 days	Wed 19/10/22	Wed 02/11/22						0%								
207	Survey, Repair, manufacture extract Grilles, Balcony capping removal	10 days	Fri 02/09/22	Mon 06/03/23														50%
208	Works to RWP, subject to survey	10 days	Tue 31/01/23	Tue 28/02/23														90%
209	Remove & replace vent grilles	15 days	Thu 28/07/22	Thu 17/11/22						50%								
210	Scaffold Down (10d notice, 5d duration)	15 days	Tue 07/02/23	Mon 27/02/23														0%
211	Bauder liquid system	10 days	Tue 28/02/23	Mon 13/03/23														0%

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ID	Task Name	Duration	Start	Finish	Jan	1st Quarter	May	Jul	3rd Quarter	Nov	Jan	1st Quarter	May	Jul	3rd Quarter	Nov
242	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Thu 04/08/22	Wed 17/08/22					0%							
243	Timber repairs, incl' tenants fencing & gates	10 days	Thu 18/08/22	Thu 01/09/22					0%							
244	External decoration - Undercroft	10 days	Fri 02/09/22	Thu 15/09/22					100%							
245	Drainage repairs (3), test & witness	10 days	Fri 30/09/22	Thu 13/10/22					100%							
246	Make good Hard landscaping (external tarmac/asphalt/walkways, paths, vehicle circulation areas not included, estate owned surfaces to be identified)	10 days	Fri 14/10/22	Thu 27/10/22					0%							
247	Make good Soft landscaping	5 days	Fri 28/10/22	Thu 03/11/22					0%							
248	Completion	5 days	Tue 28/03/23	Mon 03/04/23												0%
249	Block Completion & sign off	5 days	Tue 28/03/23	Mon 03/04/23												0%
250	Birch Vale, Pollitt Drive, LONDON, NW8 8JF (10 Units, 7 Tenants)	221.5 days?	Fri 10/06/22	Tue 02/05/23												45%
251	External (to face of building)	219 days?	Fri 10/06/22	Wed 26/04/23												46%
252	Scaffold Down (10d notice, 5d duration)	15 days	Tue 28/02/23	Mon 20/03/23												0%
253	Issue Scaffold Notification letter	0 days	Fri 10/06/22	Fri 10/06/22					10/06							
254	Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures	20 days	Fri 01/07/22	Thu 28/07/22					100%							
255	Scaffold Handover Certificate issued	0 days	Thu 28/07/22	Thu 28/07/22					28/07							
256	Roof survey, ACM survey, agree scope with WCC present	2 days	Fri 29/07/22	Mon 01/08/22					100%							
257	Roof repairs / install inline roof ventilation	10 days	Tue 09/08/22	Mon 22/08/22					100%							
258	Roof Insulation (subject to top floor flat access) - ACM present - NO WORKS	10 days	Tue 16/08/22	Tue 30/08/22					100%							
259	<New Task> Roof repairs as Axe Roofing Report 11/8/2022.	5 days	Mon 05/09/22	Fri 09/09/22					100%							
260	<New Task> Ebrit - Roof repairs as Axe Roofing Report 11/8/2022.	5 days	Mon 05/09/22	Fri 09/09/22					100%							
261	Replace fascia boards (RWG subject to roof survey)	5 days	Mon 05/09/22	Fri 09/09/22					0%							
262	Sign off 'Roof' Works	0 days	Fri 09/09/22	Fri 09/09/22					09/09							
263	Wall / Metalwork survey, agree scope with WCC present	2 days	Tue 02/08/22	Wed 03/08/22					0%							
264	<New Task> Agreed as per KC emai xxxxxxxxxxxxxxx	1 day?	Thu 04/08/22	Thu 04/08/22					0%							
265	Concrete / Render repairs	10 days	Fri 05/08/22	Thu 18/08/22					0%							
266	Brick repairs / repointing as necessary	10 days	Wed 10/08/22	Tue 23/08/22					0%							
267	Brick cleaning	10 days	Wed 24/08/22	Wed 07/09/22					0%							
268	Movement joints - Rake out & replace	10 days	Wed 24/08/22	Wed 07/09/22					0%							
269	Survey, Repair, manufacture extract Grilles, Balcony capping removal	10 days	Wed 05/10/22	Mon 27/03/23												50%
270	Bauder liquid system	10 days	Tue 28/03/23	Wed 12/04/23												0%
271	Works to RWP, subject to survey	10 days	Tue 28/02/23	Tue 28/03/23												90%
272	Remove & replace vent grilles	10 days	Wed 07/09/22	Wed 21/09/22					50%							

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ID	Task Name	Duration	Start	Finish	Jan	1st Quarter	May	Jul	3rd Quarter	Nov	Jan	1st Quarter	May	Jul	3rd Quarter	Nov
273	External decorations / Final Clean - RWP, Fascia, metalwork/flashing	12 days	Thu 13/10/22	Thu 23/03/23												
274	Sign off External (Scaffold) Works	0 days	Wed 12/04/23	Wed 12/04/23												
275	Remove scaffold	10 days	Thu 13/04/23	Wed 26/04/23												
276	Replace Communal External Doors	0 days	Wed 26/04/23	Wed 26/04/23												
277	Window Replacements	75 days?	Wed 13/07/22	Thu 27/10/22												
278	Issue Window Notification letter	0 days	Tue 02/08/22	Fri 12/08/22												
279	SURVEY - No access to #2, 5. WCC aware (Report 13.07 refers)	10 days	Wed 13/07/22	Tue 26/07/22												
280	Book in window installs	1 day?	Wed 27/07/22	Wed 27/07/22												
281	Book in Installs (2w) Manufacture (4w)	6 wks	Fri 15/07/22	Thu 25/08/22												
282	Replace windows	5 days	Mon 05/09/22	Fri 09/09/22												
283	<New Task> Install Communal Windows (Stairwell sashes incorrect)	2 days	Mon 12/09/22	Tue 13/09/22												
284	<New Task>Gunite instructed to proceed with window reveal Filets, Lead in & works. KC email 05 September 2022 09:22 refers	5 days	Fri 21/10/22	Thu 27/10/22												
285	Internal	190.5 days	Mon 25/07/22	Tue 02/05/23												
286	Issue Electrical Works Notification letter	0 days	Mon 25/07/22	Mon 25/07/22												
287	Electrics - strip out existing communal lighting (incl' Car Park & under crofts)	10 days	Mon 15/08/22	Fri 26/08/22												
288	Electrics - Full upgrade of communal & emergency lighting (incl' Car Park & under crofts) - specified Communal (Trent) Light fitting now unavailable due to manufacturer issue (Alternate fitting 'Lexington' due w/e 28/10/2022	15 days	Tue 30/08/22	Mon 26/09/22												
289	<New Task>Issues with Luxbrite communal light fitting (damaged production machine) JO email 05 September 2022 12:00 refers. Alternate / 'Lexington delivery TBC	16 days	Mon 05/09/22	Tue 27/09/22												
290	<New Task> Proposed alternate light fitting NOT APPROVED, OE email 16/09/2022 refers. WCC to re-select, PJM email 20/09/2022 refers. OE advised site meeting 23/10 another sample light being delivered 30/10/22	10 days	Fri 16/09/22	Fri 30/09/22												
291	<New Task> RFI026 - Luxrite light fitting to be approved. PJM email 15 September 2022 06:37 refers, PJM email 20 September 2022 09:11 refers	11 days	Thu 15/09/22	Fri 30/09/22												
292	<New Task> complete Lighting installation pending RFI 026 and PRESUMED delivery of alternate light fitting and re-allocating labour	5 days	Mon 17/10/22	Fri 21/10/22												
293	Electrics - Full upgrade of Landlords LV system	15 days	Tue 30/08/22	Tue 20/09/22												
294	Electrics - Full upgrade KMS Door Entry System omitted, Panel & drop Key only as PJM email 10 March 2022 07:27	20 days	Tue 30/08/22	Tue 27/09/22												
295	Replacment panel, audio exchange/distribution, handsets, drop key, as CH email 08 June 2022 13:19	0.5 wks	Thu 27/04/23	Tue 02/05/23												
296	Issue Electrical Works Notification letter	0 days	Mon 21/11/22	Mon 21/11/22												

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297	Electrics - New containment (if required)	7 days	Mon 12/12/22	Tue 20/12/22						0%						
298	Electrics - Lateral Main replacement, Extract Fan(s) & EICR	10 days	Mon 12/12/22	Fri 23/12/22						0%						
299	Supply Change overs (EDF)	1 wk	Tue 03/01/23	Mon 09/01/23						0%						
300	FED replacement (tenants), riser & stairwell, etc, Doors. Tenant FEDs - Nos.: 1 to 5, 7 & 9	4 days	Mon 09/01/23	Thu 12/01/23						0%						
301	Fire stopping / compartmentation works	10 days	Fri 13/01/23	Thu 26/01/23						0%						
302	Make good surfaces for redecs	10 days	Wed 07/12/22	Wed 01/02/23						60%						
303	Internal decorations (Class O Staircase Walls, Ceilings & Soffits)	15 days	Wed 21/12/22	Thu 09/02/23						60%						
304	Internal signage	5 days	Fri 10/02/23	Thu 16/02/23						0%						
305	Issue 'Flooring notification letter'	0 days	Mon 10/10/22	Mon 10/10/22					10/10							
306	Repair covered flooring and prep' substrate for vinyl as necessary	5 days	Mon 24/10/22	Fri 28/10/22						0%						
307	Replace vinyl flooring / Nosings to stairs	5 days	Mon 31/10/22	Fri 04/11/22						0%						
308	External Works	53 days	Mon 12/09/22	Thu 24/11/22						18%						
309	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Mon 12/09/22	Mon 26/09/22						0%						
310	Timber repairs, incl' tenants fencing & gates	10 days	Tue 27/09/22	Mon 10/10/22						0%						
311	External decoration - Undercroft	10 days	Tue 11/10/22	Mon 24/10/22						0%						
312	Drainage repairs (4), test & witness	10 days	Fri 21/10/22	Thu 03/11/22						100%						
313	Make good Hard landscaping (external tarmac/asphalt/walkways, paths, vehicle circulation areas not included, estate owned surfaces to be identified)	10 days	Fri 04/11/22	Thu 17/11/22						0%						
314	Make good Soft landscaping	5 days	Fri 18/11/22	Thu 24/11/22						0%						
315	Rothley Court, 22 St. Johns Wood Road, LONDON, NW8 8UL (17 Units, 12 Tenants)	233 days?	Wed 22/06/22	Mon 29/05/23												12%
316	External (to face of building)	228 days?	Wed 22/06/22	Mon 22/05/23												11%
317	Temp' works Structure Application	0 days	Wed 22/06/22	Wed 22/06/22						22/06						
318	Issue Scaffold Notification letter	0 days	Wed 20/07/22	Mon 25/07/22						25/07						
319	Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures	15 days	Mon 15/08/22	Mon 05/09/22						100%						
320	<New Task>RFI031 - Extra scaffold to 'Pinner Court' Roof discussed with KC 15/09/2022, PJM email 30 September 2022 08:24 refers	5 days	Fri 30/09/22	Thu 06/10/22						100%						
321	Scaffold Handover Certificate issued	0 days	Mon 05/09/22	Mon 05/09/22						05/09						
322	Roof survey, ACM survey, agree scope with WCC present	2 days	Tue 06/09/22	Wed 07/09/22						0%						
323	Roof repairs / install inline roof ventilation	10 days	Thu 08/09/22	Thu 22/09/22						0%						
324	Roof Insulation (subject to top floor flat access)	10 days	Thu 15/09/22	Thu 29/09/22						0%						
325	Replace fascia boards (RWG subject to roof survey)	10 days	Fri 30/09/22	Thu 13/10/22						0%						
326	Sign off 'Roof' Works	0 days	Thu 13/10/22	Thu 13/10/22						13/10						

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ID	Task Name	Duration	Start	Finish	Jan	1st Quarter	May	Jul	3rd Quarter	Nov	Jan	1st Quarter	May	Jul	3rd Quarter	Nov
327	Wall / Metalwork survey, agree scope with WCC present	2 days	Thu 08/09/22	Fri 09/09/22					0%							
328	<New Task> Agreed as per KC emai xxxxxxxxxxxxxxx	1 day?	Mon 12/09/22	Mon 12/09/22					0%							
329	Concrete / Render repairs	10 days	Tue 13/09/22	Tue 27/09/22					0%							
330	Brick repairs / repointing as necessary	10 days	Fri 16/09/22	Fri 30/09/22					0%							
331	Brick cleaning	10 days	Mon 03/10/22	Fri 14/10/22					0%							
332	Movement joints - Rake out & replace	10 days	Mon 03/10/22	Fri 14/10/22					0%							
333	Strike balcony scaffold	10 days	Mon 17/10/22	Fri 28/10/22					0%							
334	Survey, Repair, manufacture extract Grilles, Balcony capping removal	10 days	Mon 31/10/22	Fri 11/11/22					0%							
335	Bauder liquid system	10 days	Thu 13/04/23	Wed 26/04/23											0%	
336	Works to RWP, subject to survey	10 days	Thu 13/04/23	Wed 26/04/23											0%	
337	Remove & replace vent grilles	10 days	Mon 17/10/22	Fri 28/10/22					0%							
338	External decorations / Final Clean - RWP, Fascia, metalwork/flashing	17 days	Thu 13/04/23	Mon 08/05/23											0%	
339	Sign off External (Scaffold) Works	0 days	Mon 08/05/23	Mon 08/05/23											08/05	
340	Scaffold Down (10d notice, 5d duration)	15 days	Tue 21/03/23	Wed 12/04/23											0%	
341	Remove scaffold	10 days	Tue 09/05/23	Mon 22/05/23											0%	
342	Replace Communal External Doors	0 days	Mon 22/05/23	Mon 22/05/23											22/05	
343	Window Replacements (#8, #12 over Pinner Ct!)	84 days	Wed 13/07/22	Wed 09/11/22					33%							
344	Issue Window Notification letter	0 days	Fri 19/08/22	Fri 19/08/22					19/08							
345	No access to flats #4, 9, 13, 15. WCC aware (Report 13.07 refers)	10 days	Wed 13/07/22	Tue 26/07/22					100%							
346	Book in Installs (2w) Manufacture (4w)	6 wks	Fri 22/07/22	Fri 02/09/22					0%							
347	Replace windows, Flats, Bin Stores, Stairwells	9 days	Mon 12/09/22	Fri 23/09/22					100%							
348	<New Task>Gunite instructed to proceed with window reveal Filets, Lead in & works. KC email 05 September 2022 09:22 refers	9 days	Fri 28/10/22	Wed 09/11/22					0%							
349	Internal	146.75 days	Mon 01/08/22	Fri 03/03/23					4%							
350	Issue Electrical Works Notification letter	0 days	Mon 01/08/22	Mon 01/08/22					01/08							
351	Electrics - strip out existing communal lighting (incl' Car Park & under crofts)	10 days	Mon 22/08/22	Mon 05/09/22					0%							
352	Electrics - Full upgrade of communal & emergency lighting (incl' Car Park & under crofts)	20 days	Mon 24/10/22	Fri 18/11/22					0%							
353	Electrics - Full upgrade of Landlords LV system	30 days	Mon 24/10/22	Fri 02/12/22					0%							
354	Electrics - Full upgrade KMS Door Entry System - Not required as PJM email 10 March 2022 07:27	0 days	Wed 07/09/22	Wed 07/09/22					07/09							
355	Electrics - KMS Door Entry System Finals - Not required as PJM email 10 March 2022 07:27	0 wks	Tue 10/01/23	Tue 10/01/23											10/01	
356	Issue Electrical Works Notification letter	0 days	Mon 05/12/22	Mon 05/12/22											05/12	
357	Electrics - New containment (if required)	10 days	Tue 03/01/23	Mon 16/01/23											0%	

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ID	Task Name	Duration	Start	Finish	Jan	1st Quarter Mar	May	Jul	3rd Quarter Sep	Nov	Jan	1st Quarter Mar	May	Jul	3rd Quarter Sep	Nov
358	Electrics - Lateral Main replacement, Extract Fan(s) & EICR	17 days	Tue 03/01/23	Wed 25/01/23							0%					
359	Supply Change overs (EDF)	1 wk	Thu 26/01/23	Wed 01/02/23							0%					
360	FED replacement (tenants), riser & stairwell, etc. Doors. Tenant Feds - None - the whole block is leased LH OPT IN - #10, #11, #16	0 days	Thu 12/01/23	Thu 12/01/23							12/01					
361	Fire stopping / compartmentation works	10 days	Tue 17/01/23	Mon 30/01/23							0%					
362	Make good surfaces for redecs	10 days	Tue 03/01/23	Thu 09/02/23							25%					
363	Internal decorations (Class O Staircase Walls, Ceilings & Soffits)	15 days	Tue 17/01/23	Fri 24/02/23							25%					
364	Internal signage	5 days	Fri 24/02/23	Fri 03/03/23							0%					
365	Issue 'Flooring notification letter'	0 days	Fri 27/01/23	Fri 27/01/23							27/01					
366	Repair covered flooring and prep' substrate for vinyl as necessary	5 days	Fri 17/02/23	Fri 24/02/23							0%					
367	Replace vinyl flooring / Nosings to stairs	5 days	Fri 24/02/23	Fri 03/03/23							0%					
368	External Works	58 days	Fri 14/10/22	Wed 11/01/23							18%					
369	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Fri 14/10/22	Thu 27/10/22							0%					
370	Timber repairs, incl' tenants fencing & gates	10 days	Fri 28/10/22	Thu 10/11/22							0%					
371	External decoration - Undercroft	10 days	Fri 11/11/22	Thu 24/11/22							0%					
372	Drainage repairs (5), test & witness	10 days	Wed 30/11/22	Tue 13/12/22							100%					
373	Make good Hard landscaping (external tarmac/asphalt/walkways, paths, vehicle circulation areas not included, estate owned surfaces to be identified)	10 days	Wed 14/12/22	Wed 04/01/23							0%					
374	Make good Soft landscaping	5 days	Thu 05/01/23	Wed 11/01/23							0%					
375	Completion	5 days	Tue 23/05/23	Mon 29/05/23												0%
376	Block Completion & sign off	5 days	Tue 23/05/23	Mon 29/05/23												0%
377	Pennyford Court, Henderson Drive, LONDON, NW8 8UF (33 Units, 2 Tenants)	250 days	Thu 23/06/22	Thu 22/06/23												2%
378	External (to face of building)	245 days	Thu 23/06/22	Thu 15/06/23												0%
379	Scaffold Down (10d notice, 5d duration)	15 days	Thu 13/04/23	Thu 04/05/23												0%
380	Issue Temp Works (Scaffold/Pavement) Licence Application	0 days	Thu 23/06/22	Thu 23/06/22							23/06					
381	Issue Scaffold Notification letter	0 days	Thu 15/09/22	Thu 15/09/22							15/09					
382	Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures	19 days	Fri 07/10/22	Wed 02/11/22							0%					
383	Scaffold Handover Certificate issued	0 days	Wed 02/11/22	Wed 02/11/22							02/11					
384	Roof survey, ACM survey, agree scope with WCC present	2 days	Thu 03/11/22	Fri 04/11/22							0%					
385	Roof repairs / install inline roof ventilation	15 days	Mon 14/11/22	Fri 02/12/22							0%					
386	Roof Insulation (subject to top floor flat access)	10 days	Mon 21/11/22	Fri 02/12/22							0%					
387	Replace fascia boards (RWG subject to roof survey)	10 days	Mon 05/12/22	Fri 16/12/22							0%					
388	Sign off 'Roof' Works	0 days	Fri 16/12/22	Fri 16/12/22							16/12					

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ID	Task Name	Duration	Start	Finish	Jan	1st Quarter Mar	May	Jul	3rd Quarter Sep	Nov	Jan	1st Quarter Mar	May	Jul	3rd Quarter Sep	Nov
389	Wall / Metalwork survey, agree scope with WCC present	2 days	Mon 07/11/22	Tue 08/11/22						0%						
390	Concrete / Render repairs	10 days	Wed 09/11/22	Tue 22/11/22						0%						
391	Brick repairs / repointing as necessary	15 days	Mon 14/11/22	Fri 02/12/22						0%						
392	Brick cleaning	10 days	Mon 05/12/22	Fri 16/12/22						0%						
393	Movement joints - Rake out & replace	10 days	Mon 05/12/22	Fri 16/12/22						0%						
394	Survey, Repair, manufacture extract Grilles, Balcony capping removal	10 days	Fri 05/05/23	Thu 18/05/23												0%
395	Bauder liquid system	10 days	Fri 19/05/23	Thu 01/06/23												0%
396	Works to RWP, subject to survey	10 days	Fri 19/05/23	Thu 01/06/23												0%
397	Remove & replace vent grilles	30 days	Mon 19/12/22	Mon 06/02/23												0%
398	External decorations / Final Clean - RWP, Fascia, metalwork/flashing	20 days	Fri 05/05/23	Thu 01/06/23												0%
399	Sign off External (Scaffold) Works	0 days	Thu 01/06/23	Thu 01/06/23												01/06
400	Remove scaffold	10 days	Fri 02/06/23	Thu 15/06/23												0%
401	Replace Communal External Doors	0 days	Thu 15/06/23	Thu 15/06/23												15/06
402	Window Replacements	84 days	Wed 14/09/22	Wed 18/01/23												0%
403	Issue Window Notification letter	0 days	Thu 13/10/22	Thu 13/10/22												13/10
404	Book in Installs (2w) Manufacture (4w)	6 wks	Wed 14/09/22	Wed 26/10/22												0%
405	Replace windows, Flats, Bin Stores, Stairwells	33 days	Thu 03/11/22	Mon 19/12/22												0%
406	<New Task>Gunite instructed to proceed with window reveal Filets, Lead in & works. KC email 05 September 2022 09:22 refers	16 days	Tue 20/12/22	Wed 18/01/23												0%
407	Internal	177 days	Thu 29/09/22	Thu 15/06/23												0%
408	Issue Electrical Works Notification letter	0 days	Thu 29/09/22	Thu 29/09/22												29/09
409	Electrics - strip out existing communal lighting (incl' Car Park & under crofts)	10 days	Thu 20/10/22	Wed 02/11/22												0%
410	Electrics - Full upgrade of communal & emergency lighting (incl' Car Park & under crofts)	20 days	Mon 21/11/22	Fri 16/12/22												0%
411	Electrics - Full upgrade of Landlords LV system	40 days	Mon 21/11/22	Mon 23/01/23												0%
412	Electrics - Full upgrade KMS Door Entry System - Not required as PJM email 10 March 2022 07:27	0 days	Mon 21/11/22	Mon 21/11/22												21/11
413	Electrics - KMS Door Entry System Finals - Not required as PJM email 10 March 2022 07:27	0 wks	Thu 15/06/23	Thu 15/06/23												15/06
414	Electrics - New containment (if required)	25 days	Tue 17/01/23	Mon 20/02/23												0%
415	Electrics - Lateral Main replacement, Extract Fan(s) & EICR	33 days	Tue 17/01/23	Thu 02/03/23												0%
416	Supply Change overs (EDF)	1 wk	Fri 03/03/23	Thu 09/03/23												0%
417	FED replacement (tenants), riser & stairwell, etc, Doors. Tenant Feds - Nos.: 2 & 14 LH OPT IN - #7, #26	1 day	Tue 17/01/23	Tue 17/01/23												0%
418	Fire stopping / compartmentation works	15 days	Tue 21/02/23	Mon 13/03/23												0%

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ID	Task Name	Duration	Start	Finish	Jan	1st Quarter Mar	May	Jul	3rd Quarter Sep	Nov	Jan	1st Quarter Mar	May	Jul	3rd Quarter Sep	Nov
419	Make good surfaces for redecs	10 days	Tue 14/03/23	Mon 27/03/23								0%				
420	Internal decorations (Class O Staircase Walls, Ceilings & Soffits)	20 days	Tue 28/03/23	Wed 26/04/23								0%				
421	Internal signage	5 days	Thu 27/04/23	Thu 04/05/23								0%				
422	Issue 'Flooring notification letter'	0 days	Tue 28/03/23	Tue 28/03/23								28/03				
423	Repair covered flooring and prep' substrate for vinyl as necessary	10 days	Thu 20/04/23	Thu 04/05/23								0%				
424	Replace vinyl flooring / Nosings to stairs	10 days	Thu 27/04/23	Thu 11/05/23								0%				
425	External Works	68 days	Mon 19/12/22	Thu 30/03/23								18%				
426	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Mon 19/12/22	Mon 09/01/23								0%				
427	Timber repairs, incl' tenants fencing & gates	10 days	Tue 10/01/23	Mon 23/01/23								0%				
428	External decoration - Undercroft	10 days	Tue 24/01/23	Mon 06/02/23								0%				
429	Drainage repairs (3), test & witness	10 days	Fri 24/02/23	Thu 09/03/23								100%				
430	Make good Hard landscaping (external tarmac/asphalt/walkways, paths, vehicle circulation areas not included, estate owned surfaces to be identified)	10 days	Fri 10/03/23	Thu 23/03/23								0%				
431	Make good Soft landscaping	5 days	Fri 24/03/23	Thu 30/03/23								0%				
432	Completion	5 days	Fri 16/06/23	Thu 22/06/23												0%
433	Block Completion & sign off	5 days	Fri 16/06/23	Thu 22/06/23												0%
434	Brackley Court, Pollitt Drive, LONDON, NW8 8UB (14 Units, 6 Tenants)	217 days	Wed 31/08/22	Thu 13/07/23												0%
435	External (to face of building)	212 days	Wed 31/08/22	Thu 06/07/23												0%
436	Scaffold Down (10d notice, 5d duration)	15 days	Fri 05/05/23	Thu 25/05/23												0%
437	Issue Temp Works (Scaffold/Pavement) Licence Application	0 days	Wed 31/08/22	Wed 31/08/22												31/08
438	Issue Scaffold Notification letter	0 days	Thu 20/10/22	Thu 20/10/22												20/10
439	Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures	15 days	Thu 10/11/22	Wed 30/11/22												0%
440	Scaffold Handover Certificate issued	0 days	Wed 30/11/22	Wed 30/11/22												30/11
441	Roof survey, ACM survey, agree scope with WCC present	2 days	Thu 01/12/22	Fri 02/12/22												0%
442	Roof repairs / install inline roof ventilation	10 days	Mon 12/12/22	Fri 23/12/22												0%
443	Roof Insulation (subject to top floor flat access)	10 days	Mon 19/12/22	Mon 09/01/23												0%
444	Replace fascia boards (RWG subject to roof survey)	10 days	Tue 10/01/23	Mon 23/01/23												0%
445	Sign off 'Roof' Works	0 days	Mon 23/01/23	Mon 23/01/23												23/01
446	Wall / Metalwork survey, agree scope with WCC present	2 days	Mon 05/12/22	Tue 06/12/22												0%
447	Concrete / Render repairs	10 days	Wed 07/12/22	Tue 20/12/22												0%
448	Brick repairs / repointing as necessary	10 days	Mon 12/12/22	Fri 23/12/22												0%
449	Brick cleaning	10 days	Tue 03/01/23	Mon 16/01/23												0%
450	Movement joints - Rake out & replace	10 days	Tue 03/01/23	Mon 16/01/23												0%

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ID	Task Name	Duration	Start	Finish	Jan	1st Quarter	May	Jul	3rd Quarter	Nov	Jan	1st Quarter	May	Jul	3rd Quarter	Nov
451	Survey, Repair, manufacture extract Grilles, Balcony capping removal	10 days	Fri 26/05/23	Thu 08/06/23												
452	Bauder liquid system	10 days	Fri 09/06/23	Thu 22/06/23												
453	Works to RWP, subject to survey	10 days	Fri 09/06/23	Thu 22/06/23												
454	Remove & replace vent grilles	10 days	Tue 17/01/23	Mon 30/01/23												
455	External decorations / Final Clean - RWP, Fascia, metalwork/flashing	17 days	Fri 26/05/23	Mon 19/06/23												
456	Sign off External (Scaffold) Works	0 days	Thu 22/06/23	Thu 22/06/23												
457	Remove scaffold	10 days	Fri 23/06/23	Thu 06/07/23												
458	Replace Communal External Doors	0 days	Thu 06/07/23	Thu 06/07/23												
459	Window Replacements	38 days	Tue 29/11/22	Fri 27/01/23												
460	Issue Window Notification letter	0 days	Tue 29/11/22	Tue 29/11/22												
461	Replace windows, Flats, Bin Stores, Stairwells	14 days	Tue 20/12/22	Mon 16/01/23												
462	<New Task>Gunitite instructed to proceed with window reveal Filets, Lead in & works. KC email 05 September 2022 09:22 refers	7 days	Thu 19/01/23	Fri 27/01/23												
463	Internal	112 days	Thu 27/10/22	Wed 12/04/23												
464	Issue Electrical Works Notification letter	0 days	Thu 27/10/22	Thu 27/10/22												
465	Electrics - strip out existing communal lighting (incl' Car Park & under crofts)	10 days	Thu 17/11/22	Wed 30/11/22												
466	Electrics - Full upgrade of communal & emergency lighting (incl' Car Park & under crofts)	20 days	Mon 19/12/22	Mon 23/01/23												
467	Electrics - Full upgrade of Landlords LV system	30 days	Mon 19/12/22	Mon 06/02/23												
468	Electrics - Full upgrade KMS Door Entry System - excluded as per PEP. Panel & drop Key only as PJM email 10 March 2022 07:27	30 days	Mon 19/12/22	Mon 06/02/23												
469	Replacment panel, audio exchange/distribution, handsets, drop key, as CH email 08 June 2022 13:19	0.5 wks	Mon 19/12/22	Wed 21/12/22												
470	Electrics - New containment (if required)	10 days	Tue 31/01/23	Mon 13/02/23												
471	Electrics - Lateral Main replacement, Extract Fan(s) & EICR	14 days	Tue 31/01/23	Fri 17/02/23												
472	Supply Change overs (EDF)	1 wk	Mon 20/02/23	Fri 24/02/23												
473	FED replacement (tenants), riser & stairwell, etc, Doors. Tenant Feds - Nos.: 1, 2, 3, 5, 6 & 13	3 days	Tue 31/01/23	Thu 02/02/23												
474	Fire stopping / compartmentation works	10 days	Tue 14/02/23	Mon 27/02/23												
475	Make good surfaces for redecs	10 days	Tue 28/02/23	Mon 13/03/23												
476	Internal decorations (Class O Staircase Walls, Ceilings & Soffits)	15 days	Tue 14/03/23	Mon 03/04/23												
477	Internal signage	5 days	Tue 04/04/23	Wed 12/04/23												
478	Issue 'Flooring notification letter'	0 days	Tue 07/03/23	Tue 07/03/23												
479	Repair covered flooring and prep' substrate for vinyl as necessary	5 days	Tue 28/03/23	Mon 03/04/23												
480	Replace vinyl flooring / Nosings to stairs	5 days	Tue 04/04/23	Wed 12/04/23												

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ID	Task Name	Duration	Start	Finish	2022					2023					
					Jan	1st Quarter	May	Jul	3rd Quarter	Jan	1st Quarter	May	Jul	3rd Quarter	Nov
481	External Works	33 days	Tue 24/01/23	Thu 09/03/23						Jan	1st Quarter	May	Jul	3rd Quarter	Nov
482	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Tue 24/01/23	Mon 06/02/23						0%					
483	Timber repairs, incl' tenants fencing & gates	10 days	Tue 07/02/23	Mon 20/02/23						0%					
484	External decoration - Undercroft	10 days	Tue 21/02/23	Mon 06/03/23						0%					
485	Drainage repairs (2), test & witness (not required)	0 days	Fri 17/02/23	Fri 17/02/23						17/02					
486	Make good Hard landscaping (external tarmac/asphalt/walkways, paths, vehicle circulation areas not included, estate owned surfaces to be identified)	10 days	Fri 17/02/23	Thu 02/03/23						0%					
487	Make good Soft landscaping	5 days	Fri 03/03/23	Thu 09/03/23						0%					
488	Completion	5 days	Fri 07/07/23	Thu 13/07/23											0%
489	Block Completion & sign off	5 days	Fri 07/07/23	Thu 13/07/23											0%
490	Cheadle Court, Henderson Drive, LONDON, NW8 8UD (50 Units, 30 Tenants)	226.5 days	Tue 04/10/22	Tue 29/08/23											1%
546	Castleford Court, Henderson Drive, LONDON, NW8 8UE (33 Units, 17 Tenants)	186 days	Fri 25/11/22	Thu 24/08/23											2%
602	Ashby Court, Pollitt Drive, LONDON, NW8 8UA (30 Units, 19 Tenants)	178 days	Thu 05/01/23	Thu 14/09/23											2%
658	Winchilsea House, St. Johns Wood Road, LONDON, NW8 9HJ (23 Units, 12 Tenants)	162 days	Wed 22/03/23	Tue 07/11/23											