ID	Task Name	Duration	Start	Finish	Jan	1st Quarte Mar	er Mav	Jul		uarter ep	Nov	Jan
1	02692 - WHARNCLIFFE GARDENS - AC103	1778 days?	Mon 12/12/16	Tue 07/11/23								
3	Pre Construction	59 days?	Wed 24/11/21	Wed 23/02/22	y	100%						
32	Construction Phase (18/10/23+ERII funeral=19/10/22)	1778 days?	Mon 12/12/16	Tue 07/11/23						_		
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	•							719
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		1	00%					_
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		ſ	100%					
56	Roof Insulation (subject to top floor flat access) - ACM present - NO WORKS	10 days	Fri 29/04/22	Fri 13/05/22		l	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%	6				
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</new>	31 days	Thu 30/06/22	Thu 11/08/22				1	90%			
60	<new task=""> Roof repairs as Axe Roofing Report 30/6/2022.</new>	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.</new>	5 days	Mon 05/09/22	Fri 09/09/22)%		
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% <mark>=</mark>	6				
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</new>	40 days	Fri 17/06/22	Thu 11/08/22			9		00%			
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</new>	16 days	Fri 12/08/22	Mon 05/09/22					1009	%		
70	Sample Grille Approved by CB 20.07.2022 site visit	0 days	Wed 20/07/22	Wed 20/07/22				◆ 20/07				



1st Quarter Mar	May	Jul	3rd Quarter Sep	Nov 31%
				— 31%
				• 28%

	Name	Duration	Start	Finish	Jan	1st Quarter Mar	May	Jul	3	rd Quarte Sep	er Nov		an	1st Quarter Mar	May	Jul	3rd Quarter Sep	No
1	Survey, Repair, manufacture extract Grilles, Balcony capping removal (1 extra required)	10 days	Wed 10/08/22	Tue 23/08/22	ouri		indy		- 10					Mai	ividy			
2	Remove & replace vent grilles	10 days	Wed 10/08/22	Tue 23/08/22					- 100	0%								
3	External decorations / Final Clean - RWP, Fascia, metalwork/flashing	17 days	Thu 18/08/22	Mon 12/09/22				00000		100%								
4	Works to RWP, subject to survey	10 days	Tue 13/09/22	Tue 27/09/22						100	%							
75	RWG water Test	1 day?	Wed 28/09/22	Wed 28/09/22						0%								
6	Sign off 'Roof' Works - Time Lapse	11 days	Wed 14/09/22	Thu 29/09/22					9	100)%							
77	Issue 'External flooring' notification letter'	0 days	Mon 22/08/22	Mon 22/08/22					• 22	/08								
78	Bauder liquid system (Preps to upstand complete, SS cap removed) waiting for scaffold removal	10 days	Tue 13/09/22	Wed 25/01/23									30%					
79	Window Replacements	180 days	Mon 25/04/22	Mon 16/01/23									73%					
80	Replace windows (excl' snagging)	15 days	Mon 25/04/22	Mon 16/05/22			100%											
81	Communal windows, Delay due to NMA, ETA TBC 1st Aug??	5 days	Mon 01/08/22	Fri 05/08/22				1	00%									
82	<new task=""> Manufacture Communal Louvre Windows</new>	15 days	Mon 08/08/22	Fri 26/08/22					- 10	0%								
83	<new task=""> Install Communal Windows (Stairwell sashes incorrect)</new>	2 days	Tue 30/08/22	Wed 31/08/22					1	00%								
84	<new task="">Gunite instructed to proceed with window reveal Fllets, Lead in & works. KC email 05 September 2022 09:22 refers</new>	15 days	Tue 06/09/22	Tue 27/09/22						100	%							
85	<new task=""> WCC Inspect & sign off all H/L works</new>	4 days	Wed 28/09/22	Mon 03/10/22						10	0%							
36	Lateral Mains	138 days	Mon 13/06/22	Fri 23/12/22								 71%						
87	<new task=""> RFI014 issued RK/JO email 13 June 2022 15:56- Containment Lids. (KC escalated to core Group)</new>	78 days	Mon 13/06/22	Fri 30/09/22						100	0%							
88	<new task=""> Environtec instructed to procure Lateral powder coating trunking. PJM email 19 July 2022 10:36 refers</new>	8 wks	Tue 26/07/22	Wed 21/09/22				9		- 100%	0							
89	<new task=""> RFI023 Tenants Consumer units not compliant. WCC to confirm replacement by whom. PJM email 12 September 2022 06:52 refers</new>	14 days	Mon 12/09/22	Fri 30/09/22						100	0%							
90	Issue 'Laterals notification letter'	0 days	Fri 30/09/22	Fri 30/09/22						3 0	/09							
91	Electrics - New containment (if required)	20 days	Mon 07/11/22	Fri 02/12/22								9%						
92	Electrics - Lateral Main replacement, Extract Fan(s) & EICR - SUBJECT TO SURVEY Issues with Consumer units to resolve	30 days	Mon 07/11/22	Fri 16/12/22								• 0%						
93	Supply Change overs (EDF)	1 wk	Mon 19/12/22	Fri 23/12/22								0%						
94	Issue 'Scaffold Strike' notification letter' (15d)	0 days	Mon 28/11/22	Mon 28/11/22								28/11						
95	Scaffold Down (10d notice, 5d duration)	15 days	Mon 19/12/22	Mon 16/01/23									%					
96	Internal	164 days	Wed 04/05/22	Fri 23/12/22								62%						
97	Electrics - Full upgrade of communal & emergency lighting (incl' Car Park & under crofts)	30 days	Wed 04/05/22	Thu 16/06/22			4	00%										
98	Electrics - strip out existing communal lighting (incl' Car Park &under crofts) as LD email 30 March 2022 15:15	10 days	Wed 01/06/22	Thu 16/06/22			1	00%										



ID Task	Name	Duration	Start	Finish	Jan	1st Quarter Mar	May	Jul	3rd	d Quar Sep		Nov	Jan	1st Quarte Mar	r May	Jul	3rd Quarter Sep	No
99	<new task=""> RFI015 - RK email 01 June 2022 08:06 External Floodlights</new>	84 days	Wed 01/06/22	Fri 30/09/22						10	0%							
00	<new task=""> Hall & Tawse Doors not compliant, RTT instructed</new>	9 days	Tue 12/07/22	Fri 22/07/22				- 100%	6									
01	<new task=""> RTT Door surveys (2wks - 141 residents / 20d = 7 days, 26-29/07, 06-08/09) & manufacture (8wks)</new>	9 wks	Mon 25/07/22	Tue 27/09/22						- 10	0%							
02	<new task=""> RFI027 - Communal Door colours TBC, PJM email 21 September 2022 08:32 refers</new>	8 days	Wed 21/09/22	Fri 30/09/22						- 10	10%							
)3	<new task=""> RFI030 - Bin Store doors vision panels, PJM email 30 September 2022 06:53 refers</new>	5 days	Fri 30/09/22	Thu 06/10/22						E3- ()%							
04	<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</new>	9 wks	Fri 30/09/22	Thu 01/12/22						ESSES		<u>∞</u> ~0%						
05	Issues with H&T compliance / RTT Order ongoing. CH/DH dealing with	49 days	Mon 25/07/22	Mon 03/10/22							00%							
06	Schedule suited ASSA locks (1wk) / procurement (6wks) All blocks	8 wks	Tue 04/10/22	Mon 28/11/22								<u>⊪</u> –0%						
107	FED Manufacture, incl' 1wk Approval	9 wks	Fri 07/10/22	Thu 08/12/22						345	,	0%						
108	FED manufacture, incl 1wk approval	9 wks	Tue 04/10/22	Mon 05/12/22								0%						
09	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%	ó					
10	Fire stopping / compartmentation works	15 days	Mon 05/12/22	Fri 23/12/22			Ø					ÁRRE O	1%					
11	Make good surfaces for redecs	10 days	Mon 08/08/22	Fri 19/08/22					100%	6								
12	Internal decorations (Class O Staircase Walls, Ceilings & Soffits)	20 days	Tue 23/08/22	Tue 20/09/22						1009	%							
13	Internal signage	5 days	Mon 05/12/22	Fri 09/12/22								0 %						
14	<new task=""> RFI018 - Stiar Nosings colour required. PJM email 20 June 2022 07:26 refers</new>	84 days	Wed 01/06/22	Fri 30/09/22						10	0%							
15	Issue 'Flooring notification letter'	0 days	Mon 03/10/22	Mon 03/10/22						••	3/10							
16	Repair covered flooring and prep' substrate for vinyl as necessary	5 days	Mon 17/10/22	Fri 21/10/22					9	4	- 100%							
17	Replace vinyl flooring - Stair Nosing colour TBA @ 30.09.2022	5 days	Mon 24/10/22	Fri 28/10/22							0%							
18	External Works	60 days	Fri 17/06/22	Fri 09/09/22			ų			22%								
19	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Fri 17/06/22	Thu 30/06/22														
20	Timber repairs, incl' tenants fencing & gates	10 days	Fri 01/07/22	Thu 14/07/22				0%										
21	External decoration - Undercroft	0 days	Thu 14/07/22	Thu 14/07/22				\$ \$\$4/07	,									
22	Drainage repairs (10), test & witness	10 days	Fri 05/08/22	Thu 18/08/22					100%	5								
23	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%	%								
24	Make good Soft landscaping	5 days	Mon 05/09/22	Fri 09/09/22					X	0%								
25	Completion	5 days	Mon 12/09/22	Fri 16/09/22						0 %								
26	Block Completion & sign off	5 days	Mon 12/09/22	Fri 16/09/22						0%								



ID	Task Name	Duration	Start	Finish	1st Quarter Jan Mar	May	Jul	3rd Qua Sep		Nov	Jan
127	Hucknall Court, Cunningham Place, LONDON, NW8 8JW (14 Units, 8 Tenants)	230 days?	Mon 28/03/22	Wed 01/03/23		Iviay					
28	External (to face of building)	230 days?	Mon 28/03/22	Wed 01/03/23							
29	Issue Scaffold Notification letter	0 days	Mon 28/03/22	Mon 28/03/22	◆ 28/03						
30	Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures	25 days	Mon 11/04/22	Wed 18/05/22		100%					
31	7 Hucknall reports roof leak - DM/RK appt 06.05 (Axe item 34)	0 days	Fri 06/05/22	Fri 06/05/22		06/05					
32	Scaffold Handover Certificate issued	0 days	Wed 18/05/22	Wed 18/05/22		▲ 18/05					
33	Roof survey, ACM survey, agree scope with WCC present, ACM present so general roof repairs works unable to be carried out	2 days	Thu 19/05/22	Fri 20/05/22		100%					
34	Roof repairs / install inline roof ventilation - ACM present - See above	10 days	Mon 30/05/22	Tue 14/06/22		1	00%				
35	<new task=""> Roof repair APPROVAL as per AXE Report 30th June</new>	1 day?	Thu 30/06/22	Thu 30/06/22			0%				
36	<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</new>	31 days	Thu 30/06/22	Thu 11/08/22				₩00 %			
37	<new task=""> Roof repairs as Axe Roofing Report 30/6/2022.</new>	5 days	Mon 05/09/22	Fri 09/09/22				100%			
38	<new task=""> Ebrit - Roof repairs as Axe Roofing Report 30/6/2022.</new>	5 days	Mon 05/09/22	Fri 09/09/22				▶= 100%)		
39	Roof Insulation (subject to top floor flat access) - ACM present - NO WORKS	10 days	Wed 08/06/22	Tue 21/06/22			100%				
40	Replace fascia boards (RWG subject to roof survey)	10 days	Wed 22/06/22	Tue 05/07/22			100%				
41	Sign off 'Roof' Works	0 days	Fri 09/09/22	Fri 09/09/22			\diamond	09/09	9		
42	Wall / Metalwork survey, agree scope with WCC present (RAL No 8016 agreed with KC)	2 days	Mon 23/05/22	Tue 24/05/22		100%					
43	Concrete / Render repairs - N/A	10 days	Wed 25/05/22	Thu 09/06/22		10	0%				
44	Brick repairs / repointing as necessary	10 days	Fri 10/06/22	Thu 23/06/22			100%				
45	<new task="">Awaiting instruction for extra Brick repair around structural openings</new>	1 day?	Fri 24/06/22	Fri 24/06/22		B	0%				
46	Movement joints - Rake out & replace	10 days	Mon 27/06/22	Fri 08/07/22		8	100%				
47	Survey, Repair, manufacture extract Grilles, Balcony capping removal	10 days	Mon 08/08/22	Fri 19/08/22				100%			
48	Works to RWP, subject to survey	10 days	Mon 01/08/22	Fri 12/08/22			•	10%			
49	Remove & replace vent grilles	10 days	Mon 11/07/22	Fri 22/07/22			100%	++++++			
50	External decorations / Final Clean - RWP, Fascia, metalwork/flashing	17 days	Mon 08/08/22	Wed 31/08/22				100%			
51	Scaffold Down (10d notice, 5d duration)	15 days	Tue 17/01/23	Mon 06/02/23		E					
52	Bauder liquid system	10 days	Mon 01/08/22	Wed 15/02/23							
53	Sign off External (Scaffold) Works	0 days	Wed 15/02/23	Wed 15/02/23							



1st Quarter Mar • 67%			3rd Quarter Sep	
Mar 67%	May	Jul	Sep	Nov
• 84%				
,				
80%				
15/02				

ID	Task Name	Duration	Start	Finish	Jan	1st Quarter Mar May	Ju		3rd C	Sep	Nov	Jan	1 I	1st Quarter Mar	May	Jul	3rd Quarter Sep	r I No
54	Remove scaffold	10 days	Thu 16/02/23	Wed 01/03/23	50.1							Jan		0%	may			
55	Replace Communal External Doors	0 days	Wed 01/02/23	Wed 01/02/23					>			•	01/0	2				
56	Window Replacements	105 days	Mon 09/05/22	Thu 06/10/22						 1	100%							
57	Issue Window Notification letter	0 days	Mon 09/05/22	Mon 09/05/22		• 09/05												
58	Replace windows (excl' snagging)	7 days	Mon 30/05/22	Thu 09/06/22		1	0%											
59	<new task=""> Install Communal Windows (Stairwell sashes incorrect)</new>	2 days	Tue 30/08/22	Wed 31/08/22					<mark>100</mark> %	%								
160	<new task="">Gunite instructed to proceed with window reveal Fllets, Lead in & works. KC email 05 September 2022 09:22 refers</new>	7 days	Wed 28/09/22	Thu 06/10/22						1	00%							
161	Internal	171 days	Wed 25/05/22	Wed 01/02/23									50%	,				
162	Issue Electrical Works Notification letter	0 days	Wed 25/05/22	Mon 10/10/22							10/10							
163	Electrics - Full upgrade of communal & emergency lighting (incl' Car Park & under crofts)	20 days	Fri 17/06/22	Thu 14/07/22			100	0%										
164	Electrics - strip out existing communal lighting (incl' Car Park &under crofts)	10 days	Fri 01/07/22	Thu 14/07/22			 100	D%										
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			17/06											
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				\diamond					01/0	2				
167	Issue 'Laterals notification letter'	0 days	Mon 31/10/22	Mon 31/10/22							31/10							
68	Electrics - New containment (if required)	10 days	Mon 14/11/22	Fri 25/11/22							0%							
169	Electrics - Lateral Main replacement, Extract Fan(s) & EICR	14 days	Mon 14/11/22	Thu 01/12/22							0%							
170	Supply Change overs (EDF)	1 wk	Fri 02/12/22	Thu 08/12/22				8			™ 0%							
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							100%	6						
174	Internal decorations (Class O Staircase Walls, Ceilings & Soffits)	15 days	Mon 12/12/22	Mon 09/01/23								100%	6					
175	Internal signage	5 days	Tue 10/01/23	Mon 16/01/23						8		₩ 0%						
176	Issue 'Flooring notification letter'	0 days	Mon 03/10/22	Mon 03/10/22					1	• 0:	3/10							
177	Repair covered flooring and prep' substrate for vinyl as necessary	5 days	Mon 17/10/22	Fri 21/10/22							₽ 25%							
178	Replace vinyl flooring / Nosings to stairs	5 days	Mon 24/10/22	Fri 28/10/22						88888	0%							
179	External Works	57 days	Wed 06/07/22	Mon 26/09/22			•			36 9	%							
180	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Wed 06/07/22	Tue 19/07/22			0 9	%										
181	Timber repairs, incl' tenants fencing & gates	10 days	Wed 20/07/22	Tue 02/08/22				0%										
182	External decoration - Undercroft	10 days	Wed 03/08/22	Tue 16/08/22				i 1 0	0%									
183	Drainage repairs (2), test & witness	10 days	Fri 19/08/22	Fri 02/09/22					100	%								



ID Ta	sk Name	Duration	Start	Finish	Jan	1st Quarter Mar	May	Jul	310	d Quarte Sep	Nov	Jan	1st Qua Mai		v	Jul	rd Quarter Sep	Nov
34	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	Jun				385 132	0%					,		000	
85	Make good Soft landscaping	5 days	Tue 20/09/22	Mon 26/09/22						8 0%								
36	Completion	5 days	Thu 02/02/23	Wed 08/02/23								•	0%					
87	Block Completion & sign off	5 days	Thu 02/02/23	Wed 08/02/23						88		â:	0%					
88	Helsby Court, Pollitt Drive, LONDON, NW8 8JQ (20 Units, 10 Tenants)	227 days	Fri 06/05/22	Mon 03/04/23										59%				
89	External (to face of building)	222 days	Fri 06/05/22	Mon 27/03/23										62%				
00	Issue Scaffold Notification letter	0 days	Fri 06/05/22	Fri 06/05/22		•	• 06/05											
91	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%										
92	Scaffold Handover Certificate issued	0 days	Mon 20/06/22	Mon 20/06/22			•	20/06										
3	Roof survey, ACM survey, agree scope with WCC present	2 days	Tue 21/06/22	Wed 22/06/22				100%										
94	Roof repairs / install inline roof ventilation - ACM present - See above	10 days	Thu 30/06/22	Wed 13/07/22				100%										
95	<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</new>	31 days	Thu 30/06/22	Thu 11/08/22					100%									
96	<new task=""> Roof repairs as Axe Roofing Report 30/6/2022.</new>	5 days	Mon 05/09/22	Fri 09/09/22					· ·	100%								
97	<new task=""> Ebrit - Roof repairs as Axe Roofing Report 30/6/2022.</new>	5 days	Mon 05/09/22	Fri 09/09/22					•	100%								
98	Roof Insulation (subject to top floor flat access) - ACM present - NO WORKS	10 days	Thu 07/07/22	Wed 20/07/22				100%	6									
99	Replace fascia boards (RWG subject to roof survey)	10 days	Thu 21/07/22	Wed 03/08/22				10	00 %									
00	Sign off 'Roof' Works	0 days	Fri 09/09/22	Fri 09/09/22				♦		09/09								
)1	Wall / Metalwork survey, agree scope with WCC present.	2 days	Thu 23/06/22	Fri 24/06/22				100%										
02	<new task="">C&B survey agreed as per KC emai 05 October 2022 12:15</new>	0 days	Fri 24/06/22	Fri 24/06/22			•	24/06										
)3	Concrete / Render repairs	10 days	Wed 05/10/22	Tue 18/10/22			ſ	8222			25%							
4	Brick repairs / repointing as necessary	10 days	Thu 30/06/22	Wed 19/10/22			l				25%							
)5	Brick cleaning	10 days	Wed 19/10/22	Wed 02/11/22				88888			0%							
06	Movement joints - Rake out & replace	10 days	Wed 19/10/22	Wed 02/11/22				600000			8 9 <mark>0%</mark>							
)7	Survey, Repair, manufacture extract Grilles, Balcony capping removal	10 days	Fri 02/09/22	Mon 06/03/23									······≊∖ 50%					
)8	Works to RWP, subject to survey	10 days	Tue 31/01/23	Tue 28/02/23									••••• <mark>•9</mark> 0%					
9	Remove & replace vent grilles	15 days	Thu 28/07/22	Thu 17/11/22					1 111111		••• ••• 50%							
10	Scaffold Down (10d notice, 5d duration)	15 days	Tue 07/02/23	Mon 27/02/23									0%					
11	Bauder liquid system	10 days	Tue 28/02/23	Mon 13/03/23														



ר DI	ask Name	Duration	Start	Finish	1st Quarter 3rd Quarter 1st Quarter 3rd Quarter n Mar May Jul Sep Nov Jan Mar May Jul Sep N
212	External decorations / Final Clean - RWP, Fascia, metalwork/flashing	20 days	Fri 02/09/22	Thu 29/09/22	
213	Sign off External (Scaffold) Works	0 days	Mon 13/03/23	Mon 13/03/23	♦
214	Remove scaffold	10 days	Tue 14/03/23	Mon 27/03/23	
215	Replace Communal External Doors	0 days	Mon 27/03/23	Mon 27/03/23	27/03
216	Window Replacements	94 days	Thu 09/06/22	Thu 20/10/22	82%
217	Issue Window Notification letter	0 days	Thu 09/06/22	Thu 09/06/22	
218	Replace windows	20 days	Thu 30/06/22	Wed 27/07/22	
219	<new task=""> Install Communal Windows (Stairwell sashes incorrect)</new>	2 days	Tue 30/08/22	Wed 31/08/22	
220	<new task="">Gunite instructed to proceed with window reveal Fllets, Lead in & works. KC email 05 September 2022 09:22 refers</new>	10 days	Fri 07/10/22	Thu 20/10/22	
221	No access to flats #1, 17, 19. WCC aware (Report 13.07 refers)	23 days	Wed 13/07/22	Fri 12/08/22	
222	Internal	143 days	Fri 24/06/22	Fri 20/01/23	₩
223	Issue Electrical Works Notification letter	0 days	Fri 24/06/22	Mon 11/07/22	
224	Electrics - Full upgrade of communal & emergency lighting (incl' Car Park & under crofts)	15 days	Mon 01/08/22	Fri 19/08/22	
225	Electrics - strip out existing communal lighting (incl' Car Park &under crofts)	10 days	Mon 08/08/22	Fri 19/08/22	
226	Electrics - Full upgrade of Landlords LV system	40 days	Mon 01/08/22	Tue 27/09/22	
227	Electrics - Full upgrade KMS Door Entry System - Not required as PJM email 10 March 2022 07:27	0 days	Mon 01/08/22	Mon 01/08/22	
228	Electrics - KMS Door Entry System Finals - Not required as PJM email 10 March 2022 07:27	0 wks	Thu 13/10/22	Thu 13/10/22	13/10
229	Issue Electrical Works Notification letter	0 days	Mon 07/11/22	Mon 07/11/22	07/11
230	Electrics - New containment (if required)	15 days	Mon 28/11/22	Fri 16/12/22	
231	Electrics - Lateral Main replacement, Extract Fan(s) & EICR	20 days	Mon 28/11/22	Fri 23/12/22	
232	Supply Change overs (EDF)	1 wk	Tue 03/01/23	Mon 09/01/23	
233	FED replacement (tenants), riser & stairwell, etc, Doors. Tenant Feds - Nos.: 1 to 4 , 6, 7, 9, 10, 15 & 16	5 days	Fri 23/12/22	Fri 06/01/23	0%
234	Fire stopping / compartmentation works	10 days	Mon 09/01/23	Fri 20/01/23	
235	Make good surfaces for redecs	10 days	Mon 05/12/22	Fri 16/12/22	
236	Internal decorations (Class O Staircase Walls, Ceilings & Soffits)	15 days	Wed 14/12/22	Wed 11/01/23	
237	Internal signage	5 days	Thu 12/01/23	Wed 18/01/23	
238	Issue 'Flooring notification letter'	0 days	Mon 10/10/22	Mon 10/10/22	10/10 I I I I I I I I I I I I I I I I I I I
239	Repair covered flooring and prep' substrate for vinyl as necessary	5 days	Mon 24/10/22	Fri 28/10/22	
240	Replace vinyl flooring / Nosings to stairs	5 days	Mon 31/10/22	Fri 04/11/22	
241	External Works	64 days	Thu 04/08/22	Thu 03/11/22	36%



ID	Task Name	Duration	Start	Finish	Jan	1st Quarter Mar	May	Jul	3rd Qua Sep		Nov	Jan	1st Quar Mar	ter May	Jul	3rd Quarter Sep	Nov
242	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Thu 04/08/22	Wed 17/08/22				1	%								
243	Timber repairs, incl' tenants fencing & gates	10 days	Thu 18/08/22	Thu 01/09/22				Ret	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										%			
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				28/0 7									
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.</new>	5 days	Mon 05/09/22	Fri 09/09/22					100%								
260	<new task=""> Ebrit - Roof repairs as Axe Roofing Report 11/8/2022.</new>	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					09/0	9							
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 xxxxxxxxxxxxxxxxxx</new>	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													
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													
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					E55555					0%			
271	Works to RWP, subject to survey	10 days	Tue 28/02/23	Tue 28/03/23						3) =	%			
272	Remove & replace vent grilles	10 days	Wed 07/09/22	Wed 21/09/22					50	%							



ID	Fask Name	Duration	Start	Finish	Jan	1st Quarter Mar	May	Jul	3r	rd Qua Sep		Nov	Jan	1st Quarter Mar	Mav	Jul	3rd Quarter Sep	Nov
273	External decorations / Final Clean - RWP, Fascia, metalwork/flashing	12 days	Thu 13/10/22	Thu 23/03/23	Jdll	ividi	ividy	Jui						•••• •80 %	ividy	Jui	Jep	INUV
274	Sign off External (Scaffold) Works	0 days	Wed 12/04/23	Wed 12/04/23						<				1	2/04			
275	Remove scaffold	10 days	Thu 13/04/23	Wed 26/04/23										ESSEE	0%			
276	Replace Communal External Doors	0 days	Wed 26/04/23	Wed 26/04/23							\diamond				26/04			
277	Window Replacements	75 days?	Wed 13/07/22	Thu 27/10/22								3%						
278	Issue Window Notification letter	0 days	Tue 02/08/22	Fri 12/08/22					12/08	3								
279	SURVEY - No access to #2, 5. WCC aware (Report 13.07 refers)	10 days	Wed 13/07/22	Tue 26/07/22				— 100 9	%									
280	Book in window installs	1 day?	Wed 27/07/22	Wed 27/07/22				0%										
281	Book in Installs (2w) Manufacture (4w)	6 wks	Fri 15/07/22	Thu 25/08/22					∞ 0%	þ								
282	Replace windows	5 days	Mon 05/09/22	Fri 09/09/22						100%								
283	<new task=""> Install Communal Windows (Stairwell sashes incorrect)</new>	2 days	Mon 12/09/22	Tue 13/09/22						0%								
284	<new task="">Gunite instructed to proceed with window reveal Fllets, Lead in & works. KC email 05 September 2022 09:22 refers</new>	5 days	Fri 21/10/22	Thu 27/10/22						J	₩ -0%	Ď						
285	Internal	190.5 days	Mon 25/07/22	Tue 02/05/23											5 8%			
286	Issue Electrical Works Notification letter	0 days	Mon 25/07/22	Mon 25/07/22				25/0	07									
287	Electrics - strip out existing communal lighting (incl' Car Park &under crofts)	10 days	Mon 15/08/22	Fri 26/08/22					-10	0%								
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					-)	∞∞ 5 0	%							
89	<new task="">Issues with Luxbrite communal light fitting (damaged production machine) JO email 05 September 2022 12:00 refers. Alternate / 'Lexington delivery TBC</new>	16 days	Mon 05/09/22	Tue 27/09/22						- 10)0%							
90	<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</new>	10 days	Fri 16/09/22	Fri 30/09/22							00%							
91	<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</new>	11 days	Thu 15/09/22	Fri 30/09/22						- 1	00%							
292	<new task=""> complete Lighting installation pending RFI 026 and PRESUMED delivery of alternate light fitting and re-allocating labour</new>	5 days	Mon 17/10/22	Fri 21/10/22							0%							
293	Electrics - Full upgrade of Landlords LV system	15 days	Tue 30/08/22	Tue 20/09/22						100	%							
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						- 10	0%							
95	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											0%			
296	Issue Electrical Works Notification letter	0 days	Mon 21/11/22	Mon 21/11/22								• 21/1						



ID	Task Name	Duration	Start	Finish	Jan	1st Quarter Mar	May	Jul	3rd	l Quarte Sep	er	Nov		Jan	Ma	arter	Mav	Jul	3rd Quarter Sep	r No
297	Electrics - New containment (if required)	7 days	Mon 12/12/22	Tue 20/12/22	buri	Indi	may	Uui					• 0%				may			
98	Electrics - Lateral Main replacement, Extract Fan(s) & EICR	10 days	Mon 12/12/22	Fri 23/12/22									0%							
99	Supply Change overs (EDF)	1 wk	Tue 03/01/23	Mon 09/01/23					600	8				0%						
00	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				82						0%						
01	Fire stopping / compartmentation works	10 days	Fri 13/01/23	Thu 26/01/23										0%						
02	Make good surfaces for redecs	10 days	Wed 07/12/22	Wed 01/02/23					888	BB		9	•••••	•••• = 60	%					
03	Internal decorations (Class O Staircase Walls, Ceilings & Soffits)	15 days	Wed 21/12/22	Thu 09/02/23								k			60%					
04	Internal signage	5 days	Fri 10/02/23	Thu 16/02/23						E	8			95	0%					
05	Issue 'Flooring notification letter'	0 days	Mon 10/10/22	Mon 10/10/22							1 <mark>0/</mark> 10									
06	Repair covered flooring and prep' substrate for vinyl as necessary	5 days	Mon 24/10/22	Fri 28/10/22							0%	6								
)7	Replace vinyl flooring / Nosings to stairs	5 days	Mon 31/10/22	Fri 04/11/22						E	 0)%								
08	External Works	53 days	Mon 12/09/22	Thu 24/11/22								1 8	%							
)9	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Mon 12/09/22	Mon 26/09/22						<mark></mark>										
10	Timber repairs, incl' tenants fencing & gates	10 days	Tue 27/09/22	Mon 10/10/22							0%									
1	External decoration - Undercroft	10 days	Tue 11/10/22	Mon 24/10/22							0%									
12	Drainage repairs (4), test & witness	10 days	Fri 21/10/22	Thu 03/11/22						4	1	00%								
13	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							Refer	0%								
14	Make good Soft landscaping	5 days	Fri 18/11/22	Thu 24/11/22								0%								
15	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%	6		
16	External (to face of building)	228 days?	Wed 22/06/22	Mon 22/05/23													11%			
17	Temp' works Structure Application	0 days	Wed 22/06/22	Wed 22/06/22			•	22/06												
18	Issue Scaffold Notification letter	0 days	Wed 20/07/22	Mon 25/07/22				→ 25/0)7											
19	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						00 %										
20	<new task="">RFI031 - Extra scaffold to 'Pinner Court' Roof' discussed with KC 15/09/2022, PJM email 30 September 2022 08:24 refers</new>	5 days	Fri 30/09/22	Thu 06/10/22						1	00%									
21	Scaffold Handover Certificate issued	0 days	Mon 05/09/22	Mon 05/09/22						05/09										
22	Roof survey, ACM survey, agree scope with WCC present	2 days	Tue 06/09/22	Wed 07/09/22					Þ)%										
23	Roof repairs / install inline roof ventilation	10 days	Thu 08/09/22	Thu 22/09/22						-0%				_						
24	Roof Insulation (subject to top floor flat access)	10 days	Thu 15/09/22	Thu 29/09/22						 0%	6									
25	Replace fascia boards (RWG subject to roof survey)	10 days	Fri 30/09/22	Thu 13/10/22							0%									
26	Sign off 'Roof' Works	0 days	Thu 13/10/22	Thu 13/10/22							13/10	D								



ID	Task Name	Duration	Start	Finish	Jan	1st Quarter Mar May	Jul	3rd Qua Sep		Nov	,	Jan	Ma	uarter ar	May		Jul	3rd Quarter Sep	No
827	Wall / Metalwork survey, agree scope with WCC present	2 days	Thu 08/09/22	Fri 09/09/22	Vari	inter inter		₽ <mark>0%</mark>							may				
28	<new task=""> Agreed as per KC emai xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx</new>	1 day?	Mon 12/09/22	Mon 12/09/22				0%											
29	Concrete / Render repairs	10 days	Tue 13/09/22	Tue 27/09/22				•	%]				
30	Brick repairs / repointing as necessary	10 days	Fri 16/09/22	Fri 30/09/22					9%										
31	Brick cleaning	10 days	Mon 03/10/22	Fri 14/10/22						,									
32	Movement joints - Rake out & replace	10 days	Mon 03/10/22	Fri 14/10/22					 0%	•									
33	Strike balcony scaffold	10 days	Mon 17/10/22	Fri 28/10/22						0%									
34	Survey, Repair, manufacture extract Grilles, Balcony capping removal	10 days	Mon 31/10/22	Fri 11/11/22						<mark>₩ 0%</mark>				_					
		,																	
35	Bauder liquid system	10 days	Thu 13/04/23	Wed 26/04/23						80000)%				
36	Works to RWP, subject to survey	10 days	Thu 13/04/23	Wed 26/04/23						000000					0%				
37	Remove & replace vent grilles	10 days	Mon 17/10/22	Fri 28/10/22						0%									
38	External decorations / Final Clean - RWP, Fascia, metalwork/flashing	17 days	Thu 13/04/23	Mon 08/05/23										888888	⊡_0%				
39	Sign off External (Scaffold) Works	0 days	Mon 08/05/23	Mon 08/05/23						\diamond					• 08/05				
40	Scaffold Down (10d notice, 5d duration)	15 days	Tue 21/03/23	Wed 12/04/23						888			888						
41	Remove scaffold	10 days	Tue 09/05/23	Mon 22/05/23						B					0%				
42	Replace Communal External Doors	0 days	Mon 22/05/23	Mon 22/05/23							\diamond				22	05			
43	Window Replacements (#8, #12 over Pinner Ct!)	84 days	Wed 13/07/22	Wed 09/11/22						u 33%									
14	Issue Window Notification letter	0 days	Fri 19/08/22	Fri 19/08/22			19	0/08											
15	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%												
46	Book in Installs (2w) Manufacture (4w)	6 wks	Fri 22/07/22	Fri 02/09/22				0%											
47	Replace windows, Flats, Bin Stores, Stairwells	9 days	Mon 12/09/22	Fri 23/09/22				10	0%										
48	New Task>Gunite instructed to proceed with window reveal Fllets,	9 days	Fri 28/10/22	Wed 09/11/22						∞ 0%									
40	Lead in & works. KC email 05 September 2022 09:22 refers	5 days	11120/10/22	Wed 03/11/22															
19	Internal	146.75 days	Mon 01/08/22	Fri 03/03/23									4%						
50	Issue Electrical Works Notification letter	0 days	Mon 01/08/22	Mon 01/08/22			→ 01/08												
51	Electrics - strip out existing communal lighting (incl' Car Park &under	10 days	Mon 22/08/22	Mon 05/09/22				10%											
	crofts)																		
52	Electrics - Full upgrade of communal & emergency lighting (incl' Car Park & under crofts)	20 days	Mon 24/10/22	Fri 18/11/22						····· 0%									
50		00.1	N. 04/40/00	E : 00/40/00															
53	Electrics - Full upgrade of Landlords LV system	30 days	Mon 24/10/22	Fri 02/12/22							U%								
54	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											
55	Electrics - KMS Door Entry System Finals - Not required as PJM email	0 wks	Tue 10/01/23	Tue 10/01/23								10/01							
	10 March 2022 07:27																		
56	Issue Electrical Works Notification letter	0 days	Mon 05/12/22	Mon 05/12/22							05/12								
57	Electrics - New containment (if required)	10 days	Tue 03/01/23	Mon 16/01/23								0%							

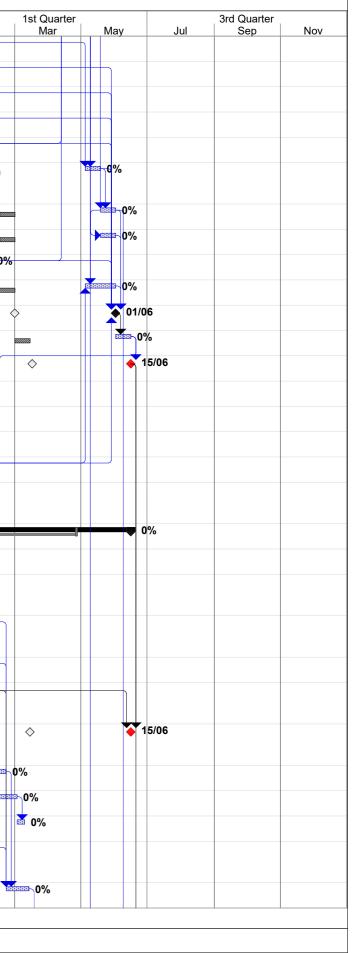


ID T	ask Name	Duration	Start	Finish	Jan	1st Quarter Mar May	Jul 3	Brd Quarte Sep		Vov	Jan	1st Quarter Mar	May	3rd Quarter Jul Sep	Nov
358	Electrics - Lateral Main replacement, Extract Fan(s) & EICR	17 days	Tue 03/01/23	Wed 25/01/23	oun						0%				1101
359	Supply Change overs (EDF)	1 wk	Thu 26/01/23	Wed 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				\diamond			12/01				
361	Fire stopping / compartmentation works	10 days	Tue 17/01/23	Mon 30/01/23				8999			0%				
62	Make good surfaces for redecs	10 days	Tue 03/01/23	Thu 09/02/23							25	i%			
63	Internal decorations (Class O Staircase Walls, Ceilings & Soffits)	15 days	Tue 17/01/23	Fri 24/02/23							9	25%			
64	Internal signage	5 days	Fri 24/02/23	Fri 03/03/23						888		• 0%			
65	Issue 'Flooring notification letter'	0 days	Fri 27/01/23	Fri 27/01/23							◆ 27/0	1			
66	Repair covered flooring and prep' substrate for vinyl as necessary	5 days	Fri 17/02/23	Fri 24/02/23					E		, i i i i i i i i i i i i i i i i i i i	0%			
67	Replace vinyl flooring / Nosings to stairs	5 days	Fri 24/02/23	Fri 03/03/23								0%			
68	External Works	58 days	Fri 14/10/22	Wed 11/01/23						_	18%				
69	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Fri 14/10/22	Thu 27/10/22				E	0 %						
370	Timber repairs, incl' tenants fencing & gates	10 days	Fri 28/10/22	Thu 10/11/22					0 9	6					
371	External decoration - Undercroft	10 days	Fri 11/11/22	Thu 24/11/22					1947.21	0%					
372	Drainage repairs (5), test & witness	10 days	Wed 30/11/22	Tue 13/12/22					9	1	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						15	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			<u>p</u>							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								3888	••••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				\diamond	• 02 /	/11					
384	Roof survey, ACM survey, agree scope with WCC present	2 days	Thu 03/11/22	Fri 04/11/22					70%						
885	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%				
	Sign off 'Roof' Works	0 days	Fri 16/12/22	Fri 16/12/22						◇ 🖌	16/12				



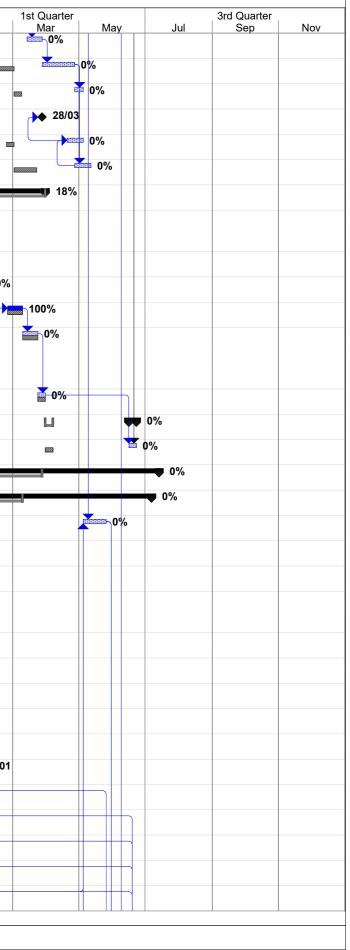
ID	Task Name	Duration	Start	Finish	Jan	1st Quarter Mar	May	Jul	3rd Quarter Sep	Nov		Jan
389	Wall / Metalwork survey, agree scope with WCC present	2 days	Mon 07/11/22	Tue 08/11/22	200.1					0%		
390	Concrete / Render repairs	10 days	Wed 09/11/22	Tue 22/11/22								
391	Brick repairs / repointing as necessary	15 days	Mon 14/11/22	Fri 02/12/22						.	%	
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								
395	Bauder liquid system	10 days	Fri 19/05/23	Thu 01/06/23								88888
396	Works to RWP, subject to survey	10 days	Fri 19/05/23	Thu 01/06/23								00000
397	Remove & replace vent grilles	30 days	Mon 19/12/22	Mon 06/02/23							1000 000000 00	•••• 0%
398	External decorations / Final Clean - RWP, Fascia, metalwork/flashing	20 days	Fri 05/05/23	Thu 01/06/23								
399	Sign off External (Scaffold) Works	0 days	Thu 01/06/23	Thu 01/06/23								
400	Remove scaffold	10 days	Fri 02/06/23	Thu 15/06/23								
401	Replace Communal External Doors	0 days	Thu 15/06/23	Thu 15/06/23								
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					1	3/10		
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 Fllets, Lead in & works. KC email 05 September 2022 09:22 refers</new>	16 days	Tue 20/12/22	Wed 18/01/23						-	(ARRESTOR	0%
407	Internal	177 days	Thu 29/09/22	Thu 15/06/23								
408	Issue Electrical Works Notification letter	0 days	Thu 29/09/22	Thu 29/09/22					♦ ♦ 29/0	.9		
409	Electrics - strip out existing communal lighting (incl' Car Park &under crofts)	10 days	Thu 20/10/22	Wed 02/11/22						∞ <mark>∢0%</mark>		
410	Electrics - Full upgrade of communal & emergency lighting (incl' Car Park & under crofts)	20 days	Mon 21/11/22	Fri 16/12/22							3- 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					\$	<mark>}∲</mark> 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								
414	Electrics - New containment (if required)	25 days	Tue 17/01/23	Mon 20/02/23								
415	Electrics - Lateral Main replacement, Extract Fan(s) & EICR	33 days	Tue 17/01/23	Thu 02/03/23								20000000000000000000000000000000000000
416	Supply Change overs (EDF)	1 wk	Fri 03/03/23	Thu 09/03/23								888
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						g		0%
418	Fire stopping / compartmentation works	15 days	Tue 21/02/23	Mon 13/03/23								





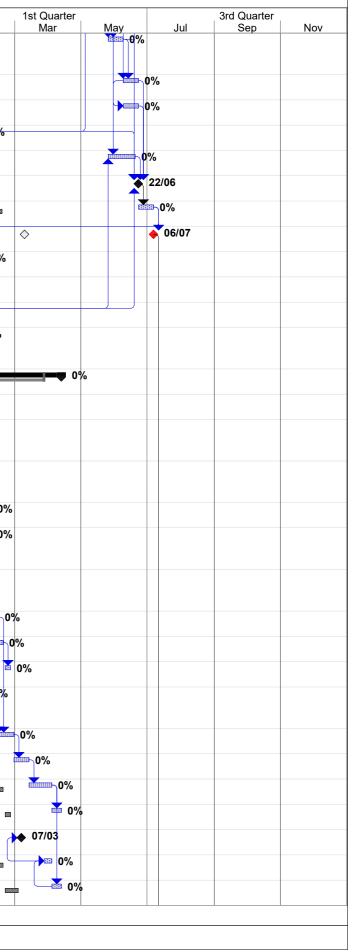
ID	Task Name	Duration	Start	Finish	Jan	1st Quarter Mar	May	Jul	3rd Quarter Sep	Nov		; ل	an
419	Make good surfaces for redecs	10 days	Tue 14/03/23	Mon 27/03/23									
420	Internal decorations (Class O Staircase Walls, Ceilings & Soffits)	20 days	Tue 28/03/23	Wed 26/04/23									
421	Internal signage	5 days	Thu 27/04/23	Thu 04/05/23									
422	Issue 'Flooring notification letter'	0 days	Tue 28/03/23	Tue 28/03/23									
423	Repair covered flooring and prep' substrate for vinyl as necessary	10 days	Thu 20/04/23	Thu 04/05/23									e
424	Replace vinyl flooring / Nosings to stairs	10 days	Thu 27/04/23	Thu 11/05/23									
425	External Works	68 days	Mon 19/12/22	Thu 30/03/23									
426	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Mon 19/12/22	Mon 09/01/23							3	⊪-0%	
427	Timber repairs, incl' tenants fencing & gates	10 days	Tue 10/01/23	Mon 23/01/23								500505	0%
428	External decoration - Undercroft	10 days	Tue 24/01/23	Mon 06/02/23							Ø	²	••• 0%
429	Drainage repairs (3), test & witness	10 days	Fri 24/02/23	Thu 09/03/23									
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									
431	Make good Soft landscaping	5 days	Fri 24/03/23	Thu 30/03/23								+++-	
432	Completion	5 days	Fri 16/06/23	Thu 22/06/23								+++-	
433	Block Completion & sign off	5 days	Fri 16/06/23	Thu 22/06/23								+++-	
434	Brackley Court, Pollitt Drive, LONDON, NW8 8UB (14 Units, 6 Tenants)	217 days	Wed 31/08/22	Thu 13/07/23					_				_
435	External (to face of building)	212 days	Wed 31/08/22	Thu 06/07/23									_
436	Coeffeld Deurs (40d metice Ed duration)												
	Scaffold Down (10d notice, 5d duration)	15 days	Fri 05/05/23	Thu 25/05/23							FOR COLOR		
437	Issue Temp Works (Scaffold/Pavement) Licence Application	15 days 0 days	Fri 05/05/23 Wed 31/08/22	Thu 25/05/23 Wed 31/08/22					◆ 31/08		F		
437 438		-								20/10			
	Issue Temp Works (Scaffold/Pavement) Licence Application	0 days	Wed 31/08/22	Wed 31/08/22)%		
438	Issue Temp Works (Scaffold/Pavement) Licence Application Issue Scaffold Notification letter Erect external scaffold, Omit Ledger Bracing, incl' for gable end	0 days 0 days	Wed 31/08/22 Thu 20/10/22	Wed 31/08/22 Thu 20/10/22						0	1 % 30/11		
438 439	Issue Temp Works (Scaffold/Pavement) Licence Application Issue Scaffold Notification letter Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures	0 days 0 days 15 days	Wed 31/08/22 Thu 20/10/22 Thu 10/11/22	Wed 31/08/22 Thu 20/10/22 Wed 30/11/22						 ↓ ↓			
438 439 440	Issue Temp Works (Scaffold/Pavement) Licence Application Issue Scaffold Notification letter Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures Scaffold Handover Certificate issued	0 days 0 days 15 days 0 days	Wed 31/08/22 Thu 20/10/22 Thu 10/11/22 Wed 30/11/22	Wed 31/08/22 Thu 20/10/22 Wed 30/11/22 Wed 30/11/22							30/11	×	
438 439 440 441	Issue Temp Works (Scaffold/Pavement) Licence Application Issue Scaffold Notification letter Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures Scaffold Handover Certificate issued Roof survey, ACM survey, agree scope with WCC present	0 days 0 days 15 days 0 days 2 days	Wed 31/08/22 Thu 20/10/22 Thu 10/11/22 Wed 30/11/22 Thu 01/12/22	Wed 31/08/22 Thu 20/10/22 Wed 30/11/22 Wed 30/11/22 Fri 02/12/22							30/11 0%	× •	
438 439 440 441 442	Issue Temp Works (Scaffold/Pavement) Licence Application Issue Scaffold Notification letter Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures Scaffold Handover Certificate issued Roof survey, ACM survey, agree scope with WCC present Roof repairs / install inline roof ventilation	0 days 0 days 15 days 0 days 2 days 10 days	Wed 31/08/22 Thu 20/10/22 Thu 10/11/22 Wed 30/11/22 Thu 01/12/22 Mon 12/12/22	Wed 31/08/22 Thu 20/10/22 Wed 30/11/22 Wed 30/11/22 Fri 02/12/22 Fri 23/12/22							30/11 0%	% -0%	0%
 438 439 440 441 442 443 	Issue Temp Works (Scaffold/Pavement) Licence Application Issue Scaffold Notification letter Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures Scaffold Handover Certificate issued Roof survey, ACM survey, agree scope with WCC present Roof repairs / install inline roof ventilation Roof Insulation (subject to top floor flat access)	0 days 0 days 15 days 0 days 2 days 10 days 10 days	Wed 31/08/22 Thu 20/10/22 Thu 10/11/22 Wed 30/11/22 Thu 01/12/22 Mon 12/12/22 Mon 19/12/22	Wed 31/08/22 Thu 20/10/22 Wed 30/11/22 Wed 30/11/22 Fri 02/12/22 Fri 23/12/22 Mon 09/01/23							30/11 0%	-0%	0% 23/01
 438 439 440 441 442 443 444 	Issue Temp Works (Scaffold/Pavement) Licence Application Issue Scaffold Notification letter Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures Scaffold Handover Certificate issued Roof survey, ACM survey, agree scope with WCC present Roof repairs / install inline roof ventilation Roof Insulation (subject to top floor flat access) Replace fascia boards (RWG subject to roof survey)	0 days 0 days 15 days 0 days 2 days 10 days 10 days 10 days	Wed 31/08/22 Thu 20/10/22 Thu 10/11/22 Wed 30/11/22 Thu 01/12/22 Mon 12/12/22 Mon 19/12/22 Tue 10/01/23	Wed 31/08/22 Thu 20/10/22 Wed 30/11/22 Wed 30/11/22 Fri 02/12/22 Fri 23/12/22 Mon 09/01/23 Mon 23/01/23							30/11 0%	-0%	
 438 439 440 441 442 443 444 445 	Issue Temp Works (Scaffold/Pavement) Licence Application Issue Scaffold Notification letter Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures Scaffold Handover Certificate issued Roof survey, ACM survey, agree scope with WCC present Roof repairs / install inline roof ventilation Roof Insulation (subject to top floor flat access) Replace fascia boards (RWG subject to roof survey) Sign off 'Roof' Works	0 days 0 days 15 days 0 days 2 days 10 days 10 days 10 days 0 days	Wed 31/08/22 Thu 20/10/22 Thu 10/11/22 Wed 30/11/22 Thu 01/12/22 Mon 12/12/22 Mon 19/12/22 Tue 10/01/23 Mon 23/01/23	Wed 31/08/22 Thu 20/10/22 Wed 30/11/22 Wed 30/11/22 Fri 02/12/22 Fri 23/12/22 Mon 09/01/23 Mon 23/01/23 Mon 23/01/23							30/11 0%	-0%	
438 439 440 441 442 443 444 445 446	Issue Temp Works (Scaffold/Pavement) Licence Application Issue Scaffold Notification letter Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures Scaffold Handover Certificate issued Roof survey, ACM survey, agree scope with WCC present Roof repairs / install inline roof ventilation Roof Insulation (subject to top floor flat access) Replace fascia boards (RWG subject to roof survey) Sign off 'Roof' Works Wall / Metalwork survey, agree scope with WCC present	0 days 0 days 15 days 0 days 2 days 10 days 10 days 10 days 0 days 2 days	Wed 31/08/22 Thu 20/10/22 Thu 10/11/22 Wed 30/11/22 Thu 01/12/22 Mon 12/12/22 Mon 19/12/22 Tue 10/01/23 Mon 23/01/23 Mon 05/12/22	Wed 31/08/22 Thu 20/10/22 Wed 30/11/22 Wed 30/11/22 Fri 02/12/22 Fri 23/12/22 Mon 09/01/23 Mon 23/01/23 Mon 23/01/23 Tue 06/12/22							30/11 0%	- 0 %	
438 439 440 441 442 443 444 445 446 447	Issue Temp Works (Scaffold/Pavement) Licence Application Issue Scaffold Notification letter Erect external scaffold, Omit Ledger Bracing, incl' for gable end handrails-roof cleaning / Observe Gas Procedures Scaffold Handover Certificate issued Roof survey, ACM survey, agree scope with WCC present Roof repairs / install inline roof ventilation Roof Insulation (subject to top floor flat access) Replace fascia boards (RWG subject to roof survey) Sign off 'Roof' Works Wall / Metalwork survey, agree scope with WCC present Concrete / Render repairs	0 days 0 days 15 days 0 days 2 days 10 days 10 days 0 days 2 days 10 days	Wed 31/08/22 Thu 20/10/22 Thu 10/11/22 Wed 30/11/22 Thu 01/12/22 Mon 12/12/22 Mon 19/12/22 Tue 10/01/23 Mon 23/01/23 Mon 05/12/22 Wed 07/12/22	Wed 31/08/22 Thu 20/10/22 Wed 30/11/22 Wed 30/11/22 Fri 02/12/22 Fri 23/12/22 Mon 09/01/23 Mon 23/01/23 Mon 23/01/23 Tue 06/12/22 Tue 20/12/22							30/11 2% 2 - 0% 0%	- 0 %	





ID	Task Name	Duration	Start	Finish	Jan	1st Quarter Mar	May	Jul	3rd Quarter Sep	Nov		Jai	n
451	Survey, Repair, manufacture extract Grilles, Balcony capping removal	10 days	Fri 26/05/23	Thu 08/06/23							E		
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								8888	0%
455	External decorations / Final Clean - RWP, Fascia, metalwork/flashing	17 days	Fri 26/05/23	Mon 19/06/23							E		
456	Sign off External (Scaffold) Works	0 days	Thu 22/06/23	Thu 22/06/23								K	>
457	Remove scaffold	10 days	Fri 23/06/23	Thu 06/07/23								1	
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						T			0%
460	Issue Window Notification letter	0 days	Tue 29/11/22	Tue 29/11/22						> 29	/11		
461	Replace windows, Flats, Bin Stores, Stairwells	14 days	Tue 20/12/22	Mon 16/01/23								₽ 0%	,
462	<new task="">Gunite instructed to proceed with window reveal Fllets, Lead in & works. KC email 05 September 2022 09:22 refers</new>	7 days	Thu 19/01/23	Fri 27/01/23								İ)%
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						27/10			
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								0	%
467	Electrics - Full upgrade of Landlords LV system	30 days	Mon 19/12/22	Mon 06/02/23									⊒ -0%
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							200000000 M		≌ ⊸ 0%
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							◎ 0%		
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								a 🍡	5555 5 5 -
472	Supply Change overs (EDF)	1 wk	Mon 20/02/23	Fri 24/02/23								8	8
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									0%
474	Fire stopping / compartmentation works	10 days	Tue 14/02/23	Mon 27/02/23								3	-
475	Make good surfaces for redecs	10 days	Tue 28/02/23	Mon 13/03/23								888888	
476	Internal decorations (Class O Staircase Walls, Ceilings & Soffits)	15 days	Tue 14/03/23	Mon 03/04/23								8	
477	Internal signage	5 days	Tue 04/04/23	Wed 12/04/23									E
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									E





ID	Task Name	Duration	Start	Finish		1st Quarter			3rd Quarter			
					Jan	Mar	May	Jul	Sep	Nov	Jan	
481	External Works	33 days	Tue 24/01/23	Thu 09/03/23								
482	External brickwork repairs, Cleaning to planters, parapet & garden walls, etc	10 days	Tue 24/01/23	Mon 06/02/23							<u></u> ₩97 0 %	
483	Timber repairs, incl' tenants fencing & gates	10 days	Tue 07/02/23	Mon 20/02/23							88888	0
484	External decoration - Undercroft	10 days	Tue 21/02/23	Mon 06/03/23							8	
485	Drainage repairs (2), test & witness (not required)	0 days	Fri 17/02/23	Fri 17/02/23							•	1
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							699	3
487	Make good Soft landscaping	5 days	Fri 03/03/23	Thu 09/03/23								
488	Completion	5 days	Fri 07/07/23	Thu 13/07/23								
489	Block Completion & sign off	5 days	Fri 07/07/23	Thu 13/07/23								
490	Cheadle Court, Henderson Drive, LONDON, NW8 8UD (50 Units, 30 Tenants)	226.5 days	Tue 04/10/22	Tue 29/08/23							Ť	
546	Castleford Court, Henderson Drive, LONDON, NW8 8UE (33 Units, 17 Tenants)	186 days	Fri 25/11/22	Thu 24/08/23								
602	Ashby Court, Pollitt Drive, LONDON, NW8 8UA (30 Units, 19 Tenants)	178 days	Thu 05/01/23	Thu 14/09/23						L		
658	Winchilsea House, St. Johns Wood Road, LONDON, NW8 9HJ (23 Units, 12 Tenants)	162 days	Wed 22/03/23	Tue 07/11/23								



1st Quarter			3rd Quarter	
Mar	May	Jul	Sep	Nov
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Ц		••• 0%		
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