



WORKS PROGRESS REPORT for KCTMO GRENFELL TOWER - No 2

Project Name / Address KCTMO Improvements and Enhancements to Grenfell Tower Ref. 7654							
Client	КСТМО		Project Manager	Claire Willia	ms		
Week Commencing	05/01/2	2015	Main Contractors	RYDON			
Contract Commencement Date	02/06/2014		Contract Completion Date	04/09/2015			
OVERVIEW							
M&E related workers (binstallation, pipework, hidrilling) Total		4					
KPI		Scale 1 to 10	Comments				
Workmanship		6	See comments in photo sithis report, also on each floors there are still open pipes, loose brackets, joi up crimped but are NOT, joints crimped but NOT materials will require inschecked accordingly.	of the 20no ended nts marked and some narked up.			
Quality		6	See comments in photo s report and separate list o items				
Health & Safety		9					
Flats currently ope	ned	0					
rials currently ope	ned						
Flats handed over		0					
CoW Name TONY E	BATTY						

Site Monitoring and Supervision Services Improvements and Enhancements to Grenfell Tower





PROGRESS REPORT

ISSUES

- New programme being worked on, to be issued soon
- · Access to existing services within the flats to be resolved
- Temporary anchor points fitted, to be changed later in the contract
- Stool pieces fitted for expansion bellows positions, to be removed after pressure testing
- There are no M&E start dates shown on the program for the all of the external works items numbered 29 to 106 are these elements to be included within the dates shown?

PROGRAMME IMPLICATIONS:

Currently behind on original Rydon programme dated 14th July 2014 as follows:-

- Item 111 Install Riser and Communal pipe work is 5 weeks behind program
- Item 112 Install communal boiler, test and commission is running 7 weeks behind program
- Item 126 AOV System is running 9 weeks behind program
- Item 118 Communal Boxing Works is running 13 weeks behind program
- Item 122 Electrical is running 17 weeks behind program
- Item 109 Communal Heating Works is running 22 weeks behind program

Implications being that there will be a delay in starting the flats 1st fix in January 2015, and there will be no ventilation to the heat build up on all the floors, and no heating available when the systems are changed over from existing to new.

This is based on the current programme dated 14th July 2014. the Clerk of Works will require a copy of the latest programme from Rydons and JS Wrights in order to report on a more accurate basis.

RISK ITEMS (EG HEALTH & SAFETY, ETC)

None

Site Monitoring and Supervision Services Improvements and Enhancements to Grenfell Tower





QUERIES / INFORMATION REQUIRED:

Query / Information: Date Required

Programme of works (revised) **ASAP**

Tony Batty SIGNATURE OF INSPECTOR:

Distribution

 \boxtimes X Contract Administrator Client

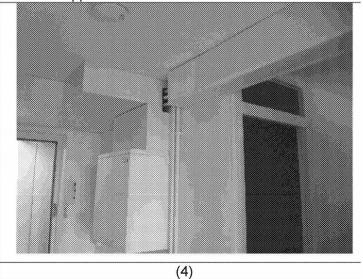
Site Photographs 10no



Pipes are still being left open ended on ALL floors



(2)Support brackets are loose on ALL floors



Site Monitoring and Supervision Services Improvements and Enhancements to Grenfell Tower

(3)

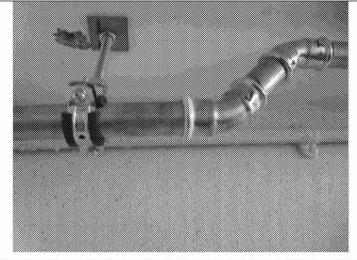




Support brackets are loose on ALL floors



Typical boxing in of pipes to the show flat



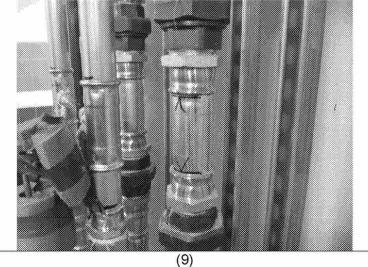
Joint is crimped up but NOT marked up

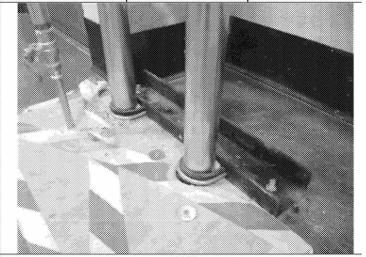
Manual air vent not made in



Joint is crimped up but NOT marked up

Joints are not leveled up correctly and are not crimped up but are marked up





Stool piece fitted for bellows, to be removed after testing

(10)Temporary anchor point fitted, to be changed later in the contract

Site Monitoring and Supervision Services Improvements and Enhancements to Grenfell Tower





FLOOR	LOOSE BRACKETS	CRIMPED BUT NOT MARKED UP JOINTS	NOT CRIMPED BUT MARKED UP	OPEN ENDS
20	9			YES
19	2			YES
18	4			YES
17	5			YES
16	4			YES
15	10			YES
14	12			YES
13	2		2	YES
12	2	2		YES
11	2		2	YES
10	4		2	YES
9	2		2	YES
8	2		2	YES
7				YES
6				YES
5				YES
4				YES
3				YES
2				YES
1				YES