

## WORKS PROGRESS REPORT for KCTMO GRENFELL TOWER - No 2

|                            |   |                          |                 |
|----------------------------|---|--------------------------|-----------------|
| Project Name / Address     | KCTMO Improvements and Enhancements to Grenfell Tower |                          | Ref. 7654       |
| Client                     | KCTMO   | Project Manager          | Claire Williams |
| Week Commencing            | 05/01/2015  | Main Contractors         | RYDON           |
| Contract Commencement Date | 02/06/2014  | Contract Completion Date | 04/09/2015      |

### OVERVIEW

|   |          |  |
|---|----------|--|
| M&E related workers (boilers installation, pipework, hole drilling) | 4        |  |
| <b>Total</b>  | <b>4</b> |  |

| KPI             | Scale<br>1 to 10 | Comments   |
|-----------------|------------------|--|
| Workmanship     | 6                | See comments in photo section of this report, also on each of the 20no floors there are still open ended pipes, loose brackets, joints marked up crimped but are NOT, and some joints crimped but NOT marked up. ALL joints will require inspecting and checked accordingly. |
| Quality         | 6                | See comments in photo section of this report and separate list of the above items  |
| Health & Safety | 9                |  |

|                        |   |  |
|------------------------|---|--|
| Flats currently opened | 0 |  |
|------------------------|---|--|

|                   |   |  |
|-------------------|---|--|
| Flats handed over | 0 |  |
|-------------------|---|--|

CoW Name TONY BATTY

## 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

**QUERIES / INFORMATION REQUIRED:**

**Query / Information:**

Programme of works (revised)

**Date Required**

ASAP

**SIGNATURE OF INSPECTOR:** *Tony Batty*

**Distribution**

Contract Administrator ☒

Client ☒

**Site Photographs 10no**



(1)

Pipes are still being left open ended on ALL floors



(2)

Support brackets are loose on ALL floors



(3)



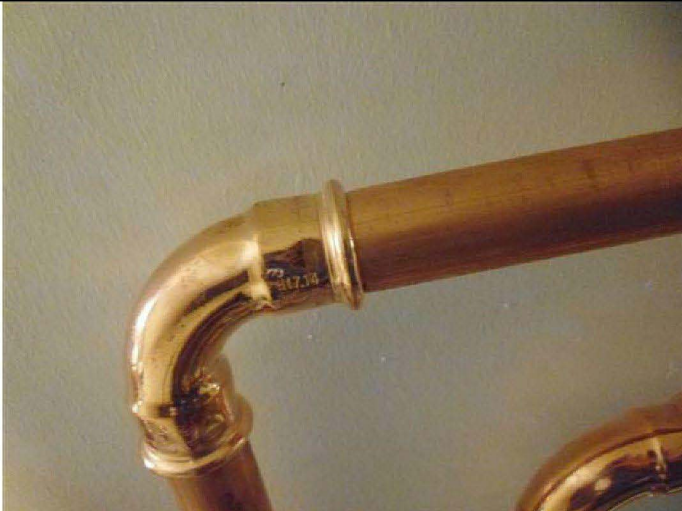
(4)



Support brackets are loose on ALL floors



Joint is crimped up but NOT marked up



Joint is crimped up but NOT marked up



(9)

Stool piece fitted for bellows, to be removed after testing

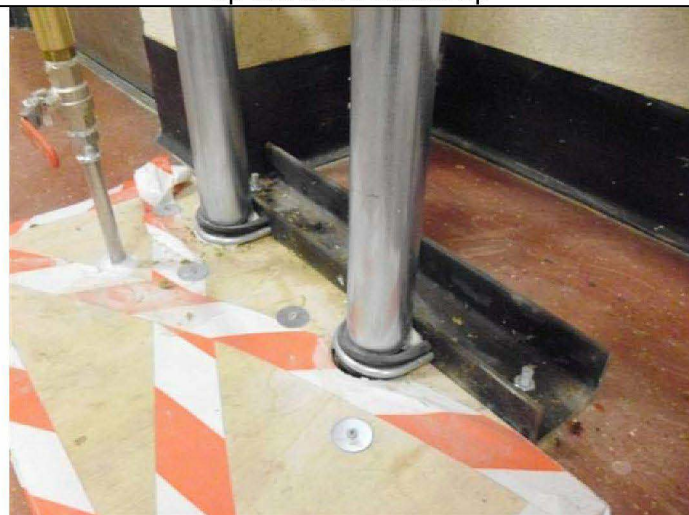
Typical boxing in of pipes to the show flat



Manual air vent not made in



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



(10)

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

| 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       |