

LWE Refurbishment Programme Update
12th January 2020

Task Name	Duration	Start	Finish	Resident Involvement	Actual Start	Actual Finish
Form local lettings new homes standard	77 days	Wed 14/11/18	Thu 28/02/19	Walk-in engagement, LWRA Open Day, demo flat engagement and RA engagement day	Wed 14/11/18	Thu 28/02/19
Confirm Resident Leasehold Offer	1 day	Tue 11/09/18	Tue 11/09/18	Leaseholder Meetings	Tue 11/09/18	Tue 11/09/18
Launch Co-Design Hub	105 days	Mon 03/12/18	Fri 26/04/19	Discussions & input from RA	Mon 03/12/18	Fri 26/04/19
Launch hot water & heating pilot	1 day	Mon 04/02/19	Mon 04/02/19	Walk-in & demo flat engagement	Mon 04/02/19	Mon 04/02/19
Procurement workshop with residents	1 day	Thu 09/05/19	Thu 09/05/19	Workshop	Thu 09/05/19	Thu 09/05/19
Agree governance arrangements	1 day	Tue 21/05/19	Tue 21/05/19	Refurbishment Programme Board Meeting	Tue 21/05/19	Tue 21/05/19
Tech Team Briefs	53 days	Thu 23/05/19	Mon 05/08/19	Ideas days & Procurement Workshop	Thu 23/05/19	Mon 05/08/19
Submit detailed programme to all stakeholders	11 days	Fri 21/06/19	Fri 05/07/19		Fri 21/06/19	Fri 05/07/19
Recruit Resident Engagement leads	35 days	Mon 06/05/19	Fri 21/06/19	Advertisement & Interviews	Mon 06/05/19	Fri 21/06/19
Window Pilot	200 days	Tue 28/05/19	Mon 02/03/20		Tue 28/05/19	NA
Early Planning Meeting	1 day	Tue 25/06/19	Tue 25/06/19		Tue 25/06/19	Tue 25/06/19
Pilot Verity Close internal refurb standard	1 day	Thu 27/06/19	Thu 27/06/19	Open House	Thu 27/06/19	Thu 27/06/19
Pilot prioritisation workshop	1 day	Thu 27/06/19	Thu 27/06/19	Invitation to Residents	Thu 27/06/19	Thu 27/06/19
Notify residents of potential suppliers for Tech Team procurement	2 days	Mon 17/06/19	Tue 18/06/19	Invitation to participate/Lists for Residents	Mon 17/06/19	Tue 18/06/19
2 Week period for resident feedback	10 days	Tue 06/08/19	Mon 19/08/19	Online survey consultation	Tue 06/08/19	Mon 19/08/19
Incorporate resident feedback	5 days	Tue 23/07/19	Mon 29/07/19		Tue 23/07/19	Mon 29/07/19
Present Key Decision documents to Leadership Team (Forward Plan) Including call in period. Ref Key Decision 05493. Delegated Authority	14 days	Tue 06/08/19	Fri 23/08/19		Tue 06/08/19	Fri 23/08/19
Approval for section 20 consultation	1 day	Fri 23/08/19	Fri 23/08/19		Fri 23/08/19	Fri 23/08/19
Section 20 NOI (Tech Team)	25 days	Thu 12/09/19	Wed 16/10/19		Thu 12/09/19	Wed 16/10/19
Consider Feedback from NOI	20 days	Thu 17/10/19	Wed 13/11/19		Thu 17/10/19	Wed 13/11/19
Re evaluate Technical Team Briefs after NOI and sign off	10 days	Thu 14/11/19	Wed 27/11/19		Thu 14/11/19	Wed 27/11/19
FRA Type 4 Tender period	20 days	Fri 04/10/19	Thu 31/10/19		Fri 04/10/19	Thu 31/10/19
Fire Engineer tender period	30 days	Mon 13/01/20	Fri 21/02/20		NA	NA
MEP Consultant tender period	30 days	Tue 10/12/19	Mon 20/01/20		Tue 10/12/19	Mon 20/01/20
Principal Designer Tender period	25 days	Tue 17/12/19	Mon 20/01/20		Tue 17/12/19	Mon 20/01/20
Multi Discipline Tender period	25 days	Mon 27/01/20	Fri 28/02/20		NA	NA
FRA Type 4 Tender - Open Tender Returns	0 days	Thu 31/10/19	Thu 31/10/19		Thu 31/10/19	Thu 31/10/19
Fire Engineer Tender Open tender returns	1 day	Mon 24/02/20	Mon 24/02/20		NA	NA
MEP consultant tender open tender returns	1 day	Tue 21/01/20	Tue 21/01/20		NA	NA
Principal Designer Tender open Tender returns	1 day	Tue 21/01/20	Tue 21/01/20		NA	NA
Multi Discipline Tender open tender returns	1 day	Mon 02/03/20	Mon 02/03/20		NA	NA
FRA Type 4 Tender Evaluation and report	56 days	Fri 01/11/19	Fri 17/01/20	Panel of officers and residents	Fri 01/11/19	NA
Fire Engineer tender evaluation and report	20 days	Tue 25/02/20	Mon 23/03/20	Panel of officers and residents	NA	NA
MEP Consultant tender evaluation and	20 days	Wed 22/01/20	Tue 18/02/20	Panel of officers and residents	NA	NA
Principal Designer Tender Evaluation and report	20 days	Wed 22/01/20	Tue 18/02/20	Panel of officers and residents	NA	NA
Multi Discipline Tender Evaluation and	20 days	Tue 03/03/20	Mon 30/03/20	Panel of officers and residents	NA	NA
Letter/Meeting to Leaseholders explaining the tenders for Consultants/Costs due to follow	0 days	Mon 03/02/20	Mon 03/02/20	Letter to all leaseholders expaling scope and nature of consultants tenders and costs	NA	NA
Section 20 NOE Principal Designer Tender	30 days	Wed 19/02/20	Tue 31/03/20	Leaseholder consultation	NA	NA
Section 20 NOE MEP Tender	30 days	Wed 19/02/20	Tue 31/03/20	Leaseholder consultation	NA	NA
Section 20 NOE Multi Discipline Tender	30 days	Tue 31/03/20	Mon 11/05/20	Leaseholder consultation	NA	NA
Section 20 NOE Principal Designer review comments	10 days	Wed 01/04/20	Tue 14/04/20	Leaseholder consultation	NA	NA
Section 20 NOE MEP tender review comments	10 days	Wed 01/04/20	Tue 14/04/20	Leaseholder consultation	NA	NA
Section 20 NOE Multi Discipline review comments	10 days	Tue 12/05/20	Mon 25/05/20	Leaseholder consultation	NA	NA

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Notification of contract award of FRA Type	5 days	Mon 20/01/20	Fri 24/01/20		NA	NA
Notification of contract award FRA Consultant	5 days	Tue 24/03/20	Mon 30/03/20		NA	NA
Notification of Contract Award MEP	5 days	Wed 15/04/20	Tue 21/04/20		NA	NA
Notification of contract award Principal Designer Contract	5 days	Wed 15/04/20	Tue 21/04/20		NA	NA
Notification of contract award Multi Discipline consultants tender	5 days	Tue 26/05/20	Mon 01/06/20		NA	NA
Precontract meeting, Mobilisation FRA type 4 contract	15 days	Mon 27/01/20	Fri 14/02/20	Letter to residents	NA	NA
Precontract meeting, Mobilisation Fire engineer consultant	15 days	Tue 31/03/20	Mon 20/04/20	Letter to residents	NA	NA
Precontract meeting, Mobilisation Principal Designer contract	15 days	Wed 22/04/20	Tue 12/05/20	Letter to residents	NA	NA
Precontract meeting, Mobilisation MEP consultant	15 days	Wed 22/04/20	Tue 12/05/20	Letter to residents	NA	NA
Precontract meeting, Mobilisation Multi Disciplinary consultant	15 days	Tue 02/06/20	Mon 22/06/20	Letter to residents	NA	NA
Site Surveys & Scoping of Works Project 1 - The Walkways	20 days	Tue 23/06/20	Mon 20/07/20		NA	NA
Site Surveys & Scoping of works Project 2 - Eastside (Camelford, Clarendon, Talbot)	20 days	Tue 23/06/20	Mon 20/07/20		NA	NA
Site Surveys & Scoping of Works Project 3 - Moorland & Talbot	20 days	Tue 23/06/20	Mon 20/07/20		NA	NA
Site Surveys & Scoping of Works Project 4 - Treadgold House	20 days	Tue 23/06/20	Mon 20/07/20		NA	NA
Site Surveys & Scoping of Works Project 5 - Camborne Mews	20 days	Tue 23/06/20	Mon 20/07/20		NA	NA
Site Surveys & Scoping of Works Project 6 - Verity Close	20 days	Tue 23/06/20	Mon 20/07/20		NA	NA
Feasibility and review of options and Retrofit options Project 1 - The Walkways	40 days	Tue 21/07/20	Mon 14/09/20		NA	NA
Feasibility and review of options and Retrofit options Project 2 - Eastside (Camelford, Clarendon, Talbot)	40 days	Tue 21/07/20	Mon 14/09/20		NA	NA
Feasibility and review of options and Retrofit options Project 3 - Moorland & Talbot	40 days	Tue 21/07/20	Mon 14/09/20		NA	NA
Feasibility and review of options and Retrofit options Project 4 - Treadgold House	40 days	Tue 21/07/20	Mon 14/09/20		NA	NA
Feasibility and review of options and Retrofit options Project 5 - Camborne Mews	40 days	Tue 21/07/20	Mon 14/09/20		NA	NA
Feasibility and review of options and Retrofit options Project 6 - Verity Close	40 days	Tue 21/07/20	Mon 14/09/20		NA	NA
Client review off scope project 1 - The Walkways	10 days	Tue 15/09/20	Mon 28/09/20		NA	NA
Client review off scope project 2 - Eastside (Camelford, Clarendon, Talbot)	10 days	Tue 15/09/20	Mon 28/09/20		NA	NA
Client review off scope project 3 - Moorland & Talbot	10 days	Tue 15/09/20	Mon 28/09/20		NA	NA
Client review off scope project 4 - Treadgold House	10 days	Tue 15/09/20	Mon 28/09/20		NA	NA
Client review off scope project 5 - Camborne Mews	10 days	Tue 15/09/20	Mon 28/09/20		NA	NA
Client review off scope project 6 - Verity Close	10 days	Tue 15/09/20	Mon 28/09/20		NA	NA
Resident Scope Meetings (Main Works) Project 1 - The Walkways	10 days	Tue 29/09/20	Mon 12/10/20	Resident Meetings	NA	NA
Resident Scope Meetings (Main Works) Project 2 - Eastside (Camelford, Clarendon, Talbot)	10 days	Tue 29/09/20	Mon 12/10/20	Resident Meetings	NA	NA

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Resident Scope Meetings (Main Works) Project 3 - Moorland & Talbot	10 days	Tue 29/09/20	Mon 12/10/20	Resident Meetings	NA	NA
Resident Scope Meetings (Main Works) Project 4 - Treadgold House	10 days	Tue 29/09/20	Mon 12/10/20	Resident Meetings	NA	NA
Resident Scope Meetings (Main Works) Project 5 - Camborne Mews	10 days	Tue 29/09/20	Mon 12/10/20	Resident Meetings	NA	NA
Resident Scope Meetings (Main Works) Project 6 - Verity Close	10 days	Tue 29/09/20	Mon 12/10/20	Resident Meetings	NA	NA
Client Sign of Scope of Project 1 - The Walkways	5 days	Tue 13/10/20	Mon 19/10/20		NA	NA
Client Sign of Scope of Project 1 - Eastside (Camelford, Clarendon, Talbot)	5 days	Tue 13/10/20	Mon 19/10/20		NA	NA
Client Sign of Scope of Project 1 - Moorland & Talbot	5 days	Tue 13/10/20	Mon 19/10/20		NA	NA
Client Sign of Scope of Project 1 - Treadgold	5 days	Tue 13/10/20	Mon 19/10/20		NA	NA
Client Sign of Scope of Project 1 - Camborne Mews	5 days	Tue 13/10/20	Mon 19/10/20		NA	NA
Client Sign of Scope of Project 1 - Verity Close	5 days	Tue 13/10/20	Mon 19/10/20		NA	NA
Design works and and produce and sign off tender documents project 1 - The Walkways	50 days	Tue 20/10/20	Mon 28/12/20		NA	NA
Design works and and produce and sign off tender documents project 2 - Eastside (Camelford, Clarendon, Talbot)	50 days	Tue 20/10/20	Mon 28/12/20		NA	NA
Design works and and produce and sign off tender documents project 3 - Morland & Talbot	50 days	Tue 20/10/20	Mon 28/12/20		NA	NA
Design works and and produce and sign off tender documents project 4 - Treadgold	50 days	Tue 20/10/20	Mon 28/12/20		NA	NA
Design works and and produce and sign off tender documents project 5 - Camborne Mews	50 days	Tue 20/10/20	Mon 28/12/20		NA	NA
Design works and and produce and sign off tender documents project 6 - Verity Close	50 days	Tue 20/10/20	Mon 28/12/20		NA	NA
Planning Applications	30 days	Tue 20/10/20	Mon 30/11/20		NA	NA
Building Control Applications	30 days	Tue 20/10/20	Mon 30/11/20		NA	NA
Review Major Works Risk Register					NA	NA
Submit Key Decision on forward plan of proposed works contracts	1 day	Wed 04/12/19	Wed 04/12/19		NA	NA
Confirmation of scope of works to residents	10 days	Tue 29/12/20	Mon 11/01/21	Letter/Postal Notification	NA	NA
S20 NOIs Issued	30 days	Tue 29/12/20	Mon 08/02/21	Leasehold Consultation	NA	NA
Review NOI's	20 days	Tue 09/02/21	Mon 08/03/21	Leasehold Consultation	NA	NA
Prepare for OJEU or Framework procurement	90 days	Tue 13/10/20	Mon 15/02/21		NA	NA
Tender Project 1 - The Walkways	30 days	Tue 29/12/20	Mon 08/02/21		NA	NA
Tender Project 2 - Eastside (Camelford, Clarendon, Talbot)	30 days	Tue 29/12/20	Mon 08/02/21		NA	NA
Tender Project 3 - Moorland & Talbot	30 days	Tue 29/12/20	Mon 08/02/21		NA	NA
Tender Project 4 - Treadgold House	30 days	Tue 29/12/20	Mon 08/02/21		NA	NA
Tender Project 5 - Camborne Mews	30 days	Tue 29/12/20	Mon 08/02/21		NA	NA
Tender Project 6 - Verity Close	30 days	Tue 29/12/20	Mon 08/02/21		NA	NA
Open Project 1 - The Walkways	1 day	Tue 09/02/21	Tue 09/02/21		NA	NA
Open Project 2 - Eastside (Camelford, Clarendon, Talbot)	1 day	Tue 09/02/21	Tue 09/02/21		NA	NA
Open Project 3 - Moorland & Talbot	1 day	Tue 09/02/21	Tue 09/02/21		NA	NA
Open Project 4 - Treadgold House	1 day	Tue 09/02/21	Tue 09/02/21		NA	NA
Open Project 5 - Camborne Mews	1 day	Tue 09/02/21	Tue 09/02/21		NA	NA
Open Project 6 - Verity Close	1 day	Tue 09/02/21	Tue 09/02/21		NA	NA
Evaluate Project 1 - The Walkways	19 days	Wed 10/02/21	Mon 08/03/21	Panel of officers and residents	NA	NA

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Evaluate Project 2 - Eastside (Camelford, Clarendon, Talbot)	19 days	Wed 10/02/21	Mon 08/03/21	Panel of officers and residents	NA	NA
Evaluate Project 3 - Moorland & Talbot	19 days	Wed 10/02/21	Mon 08/03/21	Panel of officers and residents	NA	NA
Evaluate Project 4 - Treadgold House	19 days	Wed 10/02/21	Mon 08/03/21	Panel of officers and residents	NA	NA
Evaluate Project 5 - Camborne Mews	19 days	Wed 10/02/21	Mon 08/03/21	Panel of officers and residents	NA	NA
Evaluate Project 6 - Verity Close	19 days	Wed 10/02/21	Mon 08/03/21	Panel of officers and residents	NA	NA
S.20 NOE Stage 2 Project 1 - The Walkways	30 days	Tue 09/03/21	Mon 19/04/21	Leasehold Consultation	NA	NA
S.20 NOE Stage 2 Project 2 - Eastside (Camelford, Clarendon, Talbot)	30 days	Tue 09/03/21	Mon 19/04/21	Leasehold Consultation	NA	NA
S.20 NOE Stage 2 Project 3 - Moorland & Talbot	30 days	Tue 09/03/21	Mon 19/04/21	Leasehold Consultation	NA	NA
S.20 NOE Stage 2 Project 4 - Treadgold House	30 days	Tue 09/03/21	Mon 19/04/21	Leasehold Consultation	NA	NA
S.20 NOE Stage 2 Project 5 - Camborne Mews	30 days	Tue 09/03/21	Mon 19/04/21	Leasehold Consultation	NA	NA
S.20 NOE Stage 2 Project 6 - Verity Close	30 days	Tue 09/03/21	Mon 19/04/21	Leasehold Consultation	NA	NA
Section 20 review and answer Project 1 - The Walkways	20 days	Tue 20/04/21	Mon 17/05/21	Leasehold Consultation	NA	NA
Section 20 review and answer Project 2 - Eastside (Camelford, Clarendon, Talbot)	20 days	Tue 20/04/21	Mon 17/05/21	Leasehold Consultation	NA	NA
Section 20 review and answer Project 3 - Moorland & Talbot	20 days	Tue 20/04/21	Mon 17/05/21	Leasehold Consultation	NA	NA
Section 20 review and answer Project 4 - Treadgold House	20 days	Tue 20/04/21	Mon 17/05/21	Leasehold Consultation	NA	NA
Section 20 review and answer Project 5 - Camborne Mews	1 day?	Tue 20/04/21	Tue 20/04/21	Leasehold Consultation	NA	NA
Section 20 review and answer Project 6 - Verity Close	1 day?	Tue 20/04/21	Tue 20/04/21	Leasehold Consultation	NA	NA
Present Delegated Authority Reports/Key Decision Reports	20 days	Tue 09/03/21	Mon 05/04/21		NA	NA
Award, Pre contract and Mobilisation Project 1 - The Walkways	30 days	Tue 18/05/21	Mon 28/06/21		NA	NA
Award, Pre contract and Mobilisation Project 2 - Eastside (Camelford, Clarendon, Talbot)	30 days	Tue 18/05/21	Mon 28/06/21		NA	NA
Award, Pre contract and Mobilisation Project 3 - Moorland & Talbot	30 days	Tue 18/05/21	Mon 28/06/21		NA	NA
Award, Pre contract and Mobilisation Project 4 - Treadgold House	30 days	Tue 18/05/21	Mon 28/06/21		NA	NA
Award, Pre contract and Mobilisation Project 5 - Camborne Mews	30 days	Wed 21/04/21	Tue 01/06/21		NA	NA
Award, Pre contract and Mobilisation Project 6 - Verity Close	30 days	Wed 21/04/21	Tue 01/06/21		NA	NA
Construction Phase H&S Plan, F10 Approved by PD Project 1 - The Walkways	10 days	Tue 18/05/21	Mon 31/05/21		NA	NA
Construction Phase H&S Plan, F10 Approved by PD Project 2 - Eastside (Camelford, Clarendon, Talbot)	10 days	Tue 18/05/21	Mon 31/05/21		NA	NA
Construction Phase H&S Plan, F10 Approved by PD Project 3 - Moorland & Talbot	10 days	Tue 18/05/21	Mon 31/05/21		NA	NA
Construction Phase H&S Plan, F10 Approved by PD Project 4 - Treadgold House	10 days	Tue 18/05/21	Mon 31/05/21		NA	NA
Construction Phase H&S Plan, F10 Approved by PD Project 5 - Camborne Mews	10 days	Wed 21/04/21	Tue 04/05/21		NA	NA
Construction Phase H&S Plan, F10 Approved by PD Project 6 - Verity Close	10 days	Wed 21/04/21	Tue 04/05/21		NA	NA
Agree Information packs, residents packs, set up residents meetings Project 1 - The Walkways	10 days	Tue 01/06/21	Mon 14/06/21	Resident involvement in Production of Information packs and setting up meetings	NA	NA

Agree Information packs, residents packs, set up residents meetings Project 2 - Eastside (Camelford, Clarendon, Talbot)	10 days	Tue 01/06/21	Mon 14/06/21	Resident involvement in Production of Information packs and setting up meetings	NA	NA
Agree Information packs, residents packs, set up residents meetings Project 3 - Moorland % Talbot	10 days	Tue 01/06/21	Mon 14/06/21	Resident involvement in Production of Information packs and setting up meetings	NA	NA
Agree Information packs, residents packs, set up residents meetings Project 4 - Treadgold House	10 days	Tue 01/06/21	Mon 14/06/21	Resident involvement in Production of Information packs and setting up meetings	NA	NA
Agree Information packs, residents packs, set up residents meetings Project 5 - Camborne Mews	10 days	Wed 05/05/21	Tue 18/05/21	Resident involvement in Production of Information packs and setting up meetings	NA	NA
Agree Information packs, residents packs, set up residents meetings Project 6 - Verity Close	10 days	Wed 05/05/21	Tue 18/05/21	Resident involvement in Production of Information packs and setting up meetings	NA	NA
Residents meetings pre works Project 1 - The Walkways	10 days	Tue 15/06/21	Mon 28/06/21	Contractor and Design team will meet tenants, introduce managers and Resident Liaison staff, and go through details and timetable of the project and agree regular meetings and location for queries, and contact points, and explain responsibilities and esca	NA	NA
Residents meetings pre works Project 2 - Eastside (Camelford, Clarendon, Talbot)	10 days	Tue 15/06/21	Mon 28/06/21	Contractor and Design team will meet tenants, introduce managers and Resident Liaison staff, and go through details and timetable of the project and agree regular meetings and location for queries, and contact points, and explain responsibilities and esca	NA	NA
Residents meetings pre works Project 3 - Moorland & Talbot	10 days	Tue 15/06/21	Mon 28/06/21	Contractor and Design team will meet tenants, introduce managers and Resident Liaison staff, and go through details and timetable of the project and agree regular meetings and location for queries, and contact points, and explain responsibilities and esca	NA	NA
Residents meetings pre works Project 4 - Treadgold House	10 days	Tue 15/06/21	Mon 28/06/21	Contractor and Design team will meet tenants, introduce managers and Resident Liaison staff, and go through details and timetable of the project and agree regular meetings and location for queries, and contact points, and explain responsibilities and esca	NA	NA
Residents meetings pre works Project 5 - Camborne Mews	10 days	Wed 19/05/21	Tue 01/06/21	Contractor and Design team will meet tenants, introduce managers and Resident Liaison staff, and go through details and timetable of the project and agree regular meetings and location for queries, and contact points, and explain responsibilities and esca	NA	NA

Residents meetings pre works Project 6 - Verity Close	10 days	Wed 19/05/21	Tue 01/06/21	Contractor and Design team will meet tenants, introduce managers and Resident Liaison staff, and go through details and timetable of the project and agree regular meetings and location for queries, and contact points, and explain responsibilities and esca	NA	NA
Project on site (Project 1) - The Walkways	270 days	Tue 15/06/21	Mon 27/06/22		NA	NA
Project on site (Project 2) - Eastside (Camelford, Clarendon, Talbot)	180 days	Tue 15/06/21	Mon 21/02/22		NA	NA
Project on site (Project 3) - Moorland & Talbot	130 days	Tue 15/06/21	Mon 13/12/21		NA	NA
Project on site (Project 4) - Treadgold	130 days	Tue 15/06/21	Mon 13/12/21		NA	NA
Project on site (Project 5) - Camborne Mews	130 days	Wed 19/05/21	Tue 16/11/21		NA	NA
Project on site (Project 6) - Verity Close	130 days	Wed 19/05/21	Tue 16/11/21		NA	NA
Resident meetings monthly (Project 1) - The Walkways	270 days	Tue 15/06/21	Mon 27/06/22	Regular monthly meetings to review issues, progress on site, and next phase	NA	NA
Resident meetings monthly (Project 2) - Eastside (Camelford, Clarendon, Talbot)	180 days	Tue 15/06/21	Mon 21/02/22	Regular monthly meetings to review issues, progress on site, and next phase	NA	NA
Resident meetings monthly (Project 3) - Moorland & Talbot	130 days	Tue 15/06/21	Mon 13/12/21	Regular monthly meetings to review issues, progress on site, and next phase	NA	NA
Resident meetings monthly (Project 4) - Treadgold House	180 days	Tue 15/06/21	Mon 21/02/22	Regular monthly meetings to review issues, progress on site, and next phase	NA	NA
Resident meetings monthly (Project 5) - Camborne Mews	130 days	Wed 19/05/21	Tue 16/11/21	Regular monthly meetings to review issues, progress on site, and next phase	NA	NA
Resident meetings monthly (Project 6) - Verity Close	130 days	Wed 19/05/21	Tue 16/11/21	Regular monthly meetings to review issues, progress on site, and next phase	NA	NA
Resident meetings Pre works completion (Project 1) - The Walkways	1 day	Tue 19/04/22	Tue 19/04/22	Meeting for residents to highlight any works they believe have not been addressed or are of suitable quality before any scaffold is struck	NA	NA
Resident meetings Pre works completion (Project 2) - Eastside (Camelford, Clarendon, Talbot)	1 day	Tue 14/12/21	Tue 14/12/21	Meeting for residents to highlight any works they believe have not been addressed or are of suitable quality before any scaffold is struck	NA	NA
Resident meetings Pre works completion (Project 3) - Moorland & Talbot	1 day	Tue 05/10/21	Tue 05/10/21	Meeting for residents to highlight any works they believe have not been addressed or are of suitable quality before any scaffold is struck	NA	NA
Resident meetings Pre works completion (Project 4) - Treadgold House	1 day	Tue 14/12/21	Tue 14/12/21	Meeting for residents to highlight any works they believe have not been addressed or are of suitable quality before any scaffold is struck	NA	NA
Resident meetings Pre works completion (Project 5) - Camborne Mews	1 day	Wed 08/09/21	Wed 08/09/21	Meeting for residents to highlight any works they believe have not been addressed or are of suitable quality before any scaffold is struck	NA	NA
Resident meetings Pre works completion (Project 6) - Verity Close	1 day	Wed 08/09/21	Wed 08/09/21	Meeting for residents to highlight any works they believe have not been addressed or are of suitable quality before any scaffold is struck	NA	NA

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Final snagging of all works including visiting the majority of properties Project 1 - The Walkways	5 days	Wed 20/04/22	Tue 26/04/22	Formal snagging of all works, including potential involvement of residents	NA	NA
Final snagging of all works including visiting the majority of properties Project 2 - (Camelford, Clarendon, Talbot)	5 days	Wed 15/12/21	Tue 21/12/21	Formal snagging of all works, including potential involvement of residents	NA	NA
Final snagging of all works including visiting the majority of properties Project 3 - Moorland & Talbot	5 days	Wed 06/10/21	Tue 12/10/21	Formal snagging of all works, including potential involvement of residents	NA	NA
Final snagging of all works including visiting the majority of properties Project 4 - Treadgold House	5 days	Wed 15/12/21	Tue 21/12/21	Formal snagging of all works, including potential involvement of residents	NA	NA
Final snagging of all works including visiting the majority of properties Project 5 - Camborne Mews	5 days	Thu 09/09/21	Wed 15/09/21	Formal snagging of all works, including potential involvement of residents	NA	NA
Final snagging of all works including visiting the majority of properties Project 6 - Verity Close	5 days	Thu 09/09/21	Wed 15/09/21	Formal snagging of all works, including potential involvement of residents	NA	NA
Practical completion Project 1 - The Walkways	1 day	Tue 28/06/22	Tue 28/06/22		NA	NA
Practical completion Project 2 - Eastside (Camelford, Clarendon, Talbot)	1 day	Tue 22/02/22	Tue 22/02/22		NA	NA
Practical completion Project 3 - Moorland & Talbot	1 day	Tue 14/12/21	Tue 14/12/21		NA	NA
Practical completion Project 4 - Treadgold House	1 day	Tue 14/12/21	Tue 14/12/21		NA	NA
Practical completion Project 5 - Camborne Mews	1 day	Wed 17/11/21	Wed 17/11/21		NA	NA
Practical completion Project 6 - Verity Close	1 day	Wed 17/11/21	Wed 17/11/21		NA	NA
H&S file / O&M manuals issued Project 1 - The Walkways	30 days	Wed 29/06/22	Tue 09/08/22		NA	NA
H&S file / O&M manuals issued Project 2 - Eastside (Camelford, Clarendon, Talbot)	30 days	Wed 23/02/22	Tue 05/04/22		NA	NA
H&S file / O&M manuals issued Project 3 - Moorland & Talbot	30 days	Wed 15/12/21	Tue 25/01/22		NA	NA
H&S file / O&M manuals issued Project 4 - Treadgold House	30 days	Wed 15/12/21	Tue 25/01/22		NA	NA
H&S file / O&M manuals issued Project 5 - Camborne Mews	1 day?	Thu 18/11/21	Thu 18/11/21		NA	NA
H&S file / O&M manuals issued Project 6 - Verity Close	1 day?	Thu 18/11/21	Thu 18/11/21		NA	NA
Add all details to CRM and other IT systems	10 days	Wed 10/08/22	Tue 23/08/22		NA	NA
End of Defects meeting and review with residents Projects 1 - The Walkways	240 days	Wed 29/06/22	Tue 30/05/23	Design team and contractor to letter, and visit all properties and review all works before end of defects and arrange for any issues to be completed before retention is released	NA	NA
End of Defects meeting and review with residents Projects 2 - Eastside (Camelford, Clarendon, Talbot)	240 days	Wed 23/02/22	Tue 24/01/23	Design team and contractor to letter, and visit all properties and review all works before end of defects and arrange for any issues to be completed before retention is released	NA	NA
End of Defects meeting and review with residents Projects 3 - Moorland & Talbot	240 days	Wed 15/12/21	Tue 15/11/22	Design team and contractor to letter, and visit all properties and review all works before end of defects and arrange for any issues to be completed before retention is released	NA	NA

End of Defects meeting and review with residents Projects 4 - Treadgold House	240 days	Wed 15/12/21	Tue 15/11/22	Design team and contractor to let, and visit all properties and review all works before end of defects and arrange for any issues to be completed before retention is released	NA	NA
End of Defects meeting and review with residents Projects 5 - Camborne Mews	240 days	Thu 18/11/21	Wed 19/10/22	Design team and contractor to let, and visit all properties and review all works before end of defects and arrange for any issues to be completed before retention is released	NA	NA
End of Defects meeting and review with residents Projects 6 - Verity Close	240 days	Thu 18/11/21	Wed 19/10/22	Design team and contractor to let, and visit all properties and review all works before end of defects and arrange for any issues to be completed before retention is released	NA	NA
Defects Liability Period Project 1 - The Walkways	260 days	Wed 29/06/22	Tue 27/06/23		NA	NA
Defects Liability Period Project 2 - Eastside (Camelford, Clarendon, Talbot)	260 days	Wed 23/02/22	Tue 21/02/23		NA	NA
Defects Liability Period Project 3 - Moorland & Talbot	260 days	Wed 15/12/21	Tue 13/12/22		NA	NA
Defects Liability Period Project 4 - Treadgold House	260 days	Wed 15/12/21	Tue 13/12/22		NA	NA
Defects Liability Period Project 5 - Camborne Mews	260 days	Thu 18/11/21	Wed 16/11/22		NA	NA
Defects Liability Period Project 6 - Verity Close	260 days	Thu 18/11/21	Wed 16/11/22		NA	NA