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|------------------|-------------|-------------------------|----------|
| Complete | In Progress | On Track | Delayed |
| Fully Signed off | Commenced | Due to start as planned | Impacted |

Date Updated 8th Jan 2024

| Elevation 5 Amber, Ruby, Opal Court Blocks C,D & E | | | | | | |
|--|--------|---|-------------------|-------------------|-------------|--|
| Elevation Colour | Number | Task | Start Date | End Date | Status | Comments |
| | 1 | Scaffold Erection | | | Complete | |
| | 2 | Insulation/Substrate/Cladding/Balcony Works | | | Complete | |
| | 1 | Strike Scaffold | | | Complete | |
| | 4 | Soffit Installation - Amber Ruby Undercroft | | | Complete | Works to this task have been completed. However please note the edge panels by elevation 3 will be incorporated/connected with the elevation 3 cladding. Update 22.9.23 The remaining panels on the undercroft area that need to be connected with elevation 3 panels can only be completed when the crash deck has been removed on elevation 3. Update - As the crash deck is now removed, ACL have a MEWP connecting the low level panels and soffits to the undercroft and rain screen cladding on elevation 3. Update - the connection panels between undercroft and low level rainscreen cladding is anticipated to be completed by 26 Jan |
| | 5 | Low Level Spandrel Panel Remedial Work Around the Doors | | | Complete | |
| Elevation 6 Amber, Ruby, Opal Court Blocks C,D & E | | | | | | |
| Elevation Colour | Number | Task | Start Date | End Date | Status | Comments |
| | 1 | Scaffold Erection | | | Complete | |
| | 2 | Insulation/Substrate/Cladding/Balcony Works | | | Complete | |
| | 1 | Strike Scaffold | | | Complete | |
| | 4 | Soffit Installation - Ruby Opal Undercroft | | | Complete | Update 29/9/23 The works to this task are completed however elevation 2 rain screen cladding panels need to be connected to the undercroft edge panels. This can only be done once the rain screen cladding on elevation 2 is complete. |
| | 5 | Low Level Spandrel Panel Remedial Work Around the Doors | | | Complete | |
| Elevation 4 Amber, Ruby, Opal Court Blocks C,D & E | | | | | | |
| Elevation Colour | Number | Task | Start Date | End Date | Status | Comments |
| | 2 | Insulation/Substrate/Cladding/Balcony Works | | | Complete | Elevation complete and QA checks have been carried out, however there are some panels in the corner that will be incorporated with elevation 3 works |
| | 3 | High Level Spandrel Installation | 19 September 2023 | 23 October 2023 | Delayed | This task has been delayed due to delays in cradle installation work Start Date 27th November 2023 and End Date 8th December 2023 UPDATE - works to this task are in progress and will be completed on 12 Jan 2024 |
| Elevation 7 Amber, Ruby, Opal Court Blocks C,D & E | | | | | | |
| Elevation Colour | Number | Task | Start Date | End Date | Status | Comments |
| | 1 | Scaffold Erection | | | Complete | |
| | 2 | Insulation/Substrate/Cladding/Balcony Works | | | Complete | |
| | 1 | Strike Scaffold | | | Complete | |
| | 5 | Low Level Spandrel Panel Remedial Work Around the Doors | | | Complete | |
| Elevation 3 Amber, Ruby, Opal Court Blocks C,D & E | | | | | | |
| Elevation Colour | Number | Task | Start Date | End Date | Status | Comments |
| | 1 | Scaffold Erection | | | Complete | |
| | 2 | Insulation/Substrate/Cladding/Balcony Works | 22 May 2023 | 26 September 2023 | Delayed | This task has been completed (rain screen cladding and balcony decking replacement), final QA checks are being carried out. The undercroft panels will be connected to elevation 3 cladding following the removal of the crash deck/scaffold. ** Clarification all low level balcony replacement will be completed after crash deck removal. The Undercroft and elevation 3 rain screen cladding works are in progress and will be completed by 26th Jan 2024 |
| | 1 | Strike Scaffold | 27 September 2023 | 10 October 2023 | Delayed | Update - Majority of the Crash deck has now ben removed. Only remaining section is in the corner of Block Ruby, by Warton Road. This is part of the elevation 2 works and will only be removed when elevation 2 is completed |
| | 3 | High Level Spandrel Installation | 24 October 2023 | 23 January 2024 | In Progress | |
| | 5 | Low Level Spandrel Panel Remedial Work Around the Doors | | | Complete | |
| Elevation 2 Amber, Ruby, Opal Court Blocks C,D & E | | | | | | |

| Elevation Colour | Number | Task | Start Date | End Date | Status | Comments |
|------------------|--------|---|------------------|-------------------|-------------|---|
| | 1 | Scaffold Erection | Complete | | | |
| | 2 | Insulation/Substrate/Cladding/Balcony Works | 25 October 2023 | 18 March 2024 | In Progress | Revised Start date for this task is 30th August 2023 and will be completed by 30 Jan 2024. Update - Works are in progress |
| | 1 | Strike Scaffold | 20 March 2024 | 26 March 2024 | On Track | Revised Start date for this task is 5th February 2024 and will be completed by 13 February 2024 |
| | 3 | High Level Spandrel Installation | 30 June 2023 | 18 September 2023 | Delayed | Updated dates for this Task Start Date 15th Jan 2024 and End Date 23th Feb 2024 |
| | 4 | Soffit Installation | 06 November 2023 | 02 April 2024 | In Progress | Due to Nationwide shortage of Rockwool Insulation affecting other works this has commenced ahead of programme to best utilise available labour. However the task will not fully be completed until the scaffold on this elevation is removed. |
| | 5 | Low Level Spandrel Panel Remedial Work Around the Doors | Complete | | | Completed only Tesco Storage Door Ventilation Unites need to be removed by others and made ready for ACL. |

Elevation 1 Amber, Ruby, Opal Court Blocks C,D & E

| Elevation Colour | Number | Task | Start Date | End Date | Status | Comments |
|------------------|--------|---|------------------|------------------|-------------|--|
| | 1 | Scaffold Erection | Complete | | | |
| | 2 | Insulation/Substrate/Cladding/Balcony Works | 31 August 2023 | 07 February 2024 | In Progress | Works to this task have started earlier in order to accelerate the works. Revised expected completion date is 19th Jan 2023 |
| | 1 | Strike Scaffold | 08 February 2024 | 14 February 2024 | On Track | We anticipate early completion of this task and new revised date for completion is end of Jan 2024. Scaffold will be struck following completion of cladding. |
| | 4 | Soffit Installation | 11 August 2023 | 10 November 2023 | Delayed | This task will be delayed as hoarding has now been installed to provide additional security/H&S measures which means the working areas are not accessible until the rain screen cladding is completed and crash deck/hoarding removed. This task will begin end of Jan 2024 following removal of crash deck. |
| | 5 | Low Level Spandrel Panel Remedial Work Around the Doors | Complete | | | |

Elevation 8 Amber, Ruby, Opal Court Blocks C,D & E

| Elevation Colour | Number | Task | Start Date | End Date | Status | Comments |
|------------------|--------|---|------------------|-------------|-------------|--|
| | 2 | Insulation/Substrate/Cladding/Balcony Works | 20 February 2024 | 09 May 2024 | In Progress | Works to this task have started in order to accelerate the rain screen cladding works, %45 work completed. |