<u>Appendix 1</u>

Mountain Lane primary school

Delays at this site were due to the electrical company (sub contractor) not performing as promised. This contractor was then removed by the project manager and replaced with an alternative. Relocation of the gas solenoid valve and the gas control panel was required due to miss location of the gas control panel.

The kitchen was left by the sub-contractors in a very dirty state and the project managers had to arrange alternative cleaners to bring the area up to a standard fit to be handed over.

Snagging works were further delayed due to sub-contractor (painting) being unable to attend due to a family emergency.

- Works commenced on site 22/07/2013
- Estimated completion date 23/08/2013
- Actual completion date 20/09/2013

Golftyn primary school

The Project Manager identified concerns regarding the construction of the roof and its ability to support both the air-handling unit mounted on the roof and the ventilation canopy mounted on the underside of the roof. Following a full structural inspection the ventilation canopy had to be redesigned and adapted with steel columns to be self supporting and to also support the additional weight of the roof mounted air-handling unit.

- Works commenced on site 22/07/2013
- Estimated completion date 23/08/2013
- Actual completion date 26/09/2013 (operational 01/10/2013)

Trelogan primary school

Works at this school were initially delayed due to concerns regarding the 'bowing' of the kitchen windows. The project manager took the decision to reinforce the window by means of a U-beam and supports. Unfortunately this wasn't reported to FCC and subsequent inspection by FCC Property Services identified that the roof structure would require re-felting. It was agreed that the glazed panels in the widow frames be replace with moulded plastic to offer further re-enforcement to the structure.

Works have commenced on the external areas with the removal of the asbestos fascias and the roofing and ventilation works are scheduled to be completed by the October half term.

- Works commenced on site 12/08/2013
- Estimated completion date 30/09/2013
- Actual completion date (works still on going now estimated 31/10/2013)

Sealand primary school

The kitchen is operational but some outstanding snagging works to be completed.

- Works commenced on site 22/07/2013
- Estimated completion date 23/08/2013
- Actual completion date 02/09/2013