

Originator: [REDACTED]	Date: 13/07/2016
From: Name [REDACTED] Role Project Manager Company MacePMP	Project : Stadium Transformation Works Contract no: CE00007 Contract Title: Shell & Core Contractor: Balfour Beatty Group Ltd.
To: Name [REDACTED] Role Project Manager Company Balfour Beatty Group Ltd.	Completion Certificate Number: LC002-STA-STA-Z-C20-0003

Reference: Sectional Completion 4 of the Olympic Stadium Transformation Shell & Core Contract Works.

In accordance with Clause 3.1.1(a) of the Second Supplementary Agreement dated 11th May 2016 to the Tier 1 Contract dated 24th December 2013 the Project Manager hereby certifies that as at the 13th July 2016:-

The Stadium has been sufficiently completed (excluding the Post Completion Works) to be capable of being licenced and operated for the Newham Great Team Relay and the Great Newham Run.

The Contractor has provided all operation and maintenance manuals, the status of the O&M manuals is recorded as per WAC09 - O&M Manuals

The Contractor has provided the operator training programme required with exceptions stated as per WAC01 - Training

The Contractor has completed the following commissioning and testing with exceptions stated as per WAC04 - Testing and commissioning

On the basis of the above the Contractor will provide FM services and FM support for the Newham Great Team Relay and Great Newham Run events at no cost to the Employer for the following systems where commissioning is not yet completed:

- [REDACTED]
- [REDACTED]
- [REDACTED]

Furthermore the Contractor provides FM support with Electrical and Mechanical Systems (Imtech)

The Contractor remains responsible for systems which are not completed and remains responsible until such time as each incomplete system becomes fully commissioned witnessed and signed off in accordance with the Contract.

The Project Manager attaches in Appendix 1 the Defects that the Contractor is required to undertake within the defects period in addition the Post Completion Works as defined in Clause 3.1.1 (d)

As required by Clause 3.1.1 (b) the Contractor has provided at the attached Appendix 2 those works that they will undertake and complete to facilitate the subsequent athletics and football events.

Signed
MacePMP

[REDACTED] - Project Manger

Date: 13/7/16

Received by The Contractor
Balfour Beatty Group Ltd.

[REDACTED] - Project Manager

Date
13/7/16

Mott Macdonald/Client - Supervisor NDW Document Tracker										
NDW no	BIW File Ref	Title	BB Owner	Contractor	BIW Issue Date				Comments	O/C
					Issued	Response	Approved	Closed		
001	NDW0003	Damage to R.C. Piers on Grid 2		Carey	02/10/2013	13/11/2013	13/11/2013	10/12/2013		CLOSED
002	NDW0004	Damage to Joints/Services/Concrete internalFaced to Grid 2		Carey	18/10/2013	06/11/2013	05/12/2013	12/12/2013		CLOSED
003	NDW0005	Defective Capping off to Services West Stand		Balfour Beatty	11/02/2014	07/03/2014	17/03/2014	29/04/2014		CLOSED
004	NDW0006	Defective Tarmac Repairs to Former Streetlight Positions at Podium Level		Carey	12/02/2014	09/09/2015	16/10/2015		Works now to be carried out by Balfour Beatty	OPEN
005	NDW0007	Damage to Mondo Track During Excavation of Crane Mat		Balfour Beatty	04/04/2014	23/04/2014	29/04/2014		Approved with comments	OPEN
006	NDW0008	Damage to Seats/Stair Nosings		Balfour Beatty	23/04/2014	30/04/2014	28/04/2015	06/11/2015		CLOSED
007	NDW0009	Damage to Precast Parapet Panel to Upper Tier West Stand		Balfour Beatty	01/08/2014	05/08/2014	10/09/2014	30/10/2015		CLOSED
008	NDW0010	File out of Vertical Alignment		Balfour Beatty	20/08/2014	01/09/2014	24/10/2014	22/11/2015		CLOSED
009	NDW0011	Unfinished Works to the Compression Truss		Balfour Beatty	08/01/2015	18/09/2015	16/10/2015		Approved	OPEN
010	NDW0012	Damaged Parapet Rail		Balfour Beatty	09/01/2015	02/09/2015	11/09/2015	30/10/2015		CLOSED
011	NDW0013	Unsupported Blockwork		Balfour Beatty	09/01/2015	10/09/2015	11/09/2015	06/11/2015		CLOSED
012	NDW0014	Light Paddle Gantry Defects		Balfour Beatty	12/01/2015	10/02/2015	20/02/2015		Accepted with comments	OPEN
013	NDW0015	Photo Finish Booth Defects		Balfour Beatty	09/02/2015	26/03/2015	08/04/2015	18/12/2015		CLOSED
014	NDW0016	B.O.B. Enclosure Platform Defects		Balfour Beatty	09/02/2015	26/03/2015	08/04/2015	30/10/2015		CLOSED
015	NDW0017	Damage to FOP Slot Drains		Balfour Beatty	20/03/2015	09/09/2015	11/05/2016	27/06/2016		CLOSED
016	NDW0018	Surface Damage to Upper Tier Terracing		Balfour Beatty	25/03/2015	09/09/2015	02/12/2015	18/12/2015		CLOSED
017	NDW0019	Non-alignment of Soffit panels to Lower Ground Floor Main Entrance		Balfour Beatty	16/04/2015	02/09/2015	23/02/2016		Accepted with comments	OPEN
018	NDW0020	Setting Out Errors to Formed Walls and SVP's to WC areas Level 00		Balfour Beatty	15/05/2015	02/09/2015	16/10/2015	11/11/2015	With Comments (Portview)	CLOSED
019	NDW0021	Setting Out Errors to Formed Walls and SVP's to WC areas Level 00		Balfour Beatty	15/05/2015	02/09/2015	16/10/2015	11/11/2015	With Comments (Portview)	CLOSED
020	NDW0022	Setting Out Errors to Formed Walls and SVP's to WC areas Level 01		Balfour Beatty	15/05/2015	02/09/2015	16/10/2015	11/11/2015	With Comments (Portview)	CLOSED
021	NDW0023	Setting Out Errors to Formed Walls and SVP's to WC areas Level 01		Balfour Beatty	15/05/2015	02/09/2015	16/10/2015	11/11/2015	With Comments (Portview)	CLOSED
022	NDW0024	Non-alignment of Shadow Gaps/Mullions West Stand Level 1		Balfour Beatty	23/06/2015	02/09/2015	16/10/2015		Approved	OPEN
023	NDW0025	Non-alignment of Shadow Gaps/Mullions West Stand Level 1 (External)		Balfour Beatty	23/06/2015	02/09/2015	23/02/2016		Accepted with comments	OPEN
024	NDW0026	Non-alignment of Shadow Gaps/Mullions West Stand Level 1 (FOP Side)		Balfour Beatty	23/06/2015	02/09/2015	16/10/2015		Accepted with comments	OPEN
025	NDW0027	Non-alignment of Shadow Gaps/Mullions West Stand Level 1 (Escalator Voice)		Balfour Beatty	23/06/2015	03/09/2015	02/12/2015	07/12/2015		CLOSED
026	NDW0028	Rough Finish and Out of Tolerance in Levels to Slabs		Balfour Beatty	30/06/2015	02/09/2015	11/11/2015	18/11/2015		CLOSED
027	NDW0029	RWP Routed in Open View		Balfour Beatty	15/07/2015	02/09/2015	08/04/2016		Accepted with comments	OPEN
028	NDW0030	Podium FOP Side. Step Not Parallel		Balfour Beatty	15/07/2015	09/09/2015	16/10/2015	30/10/2015		CLOSED
029	NDW0031	Exposed Reinforcement Where Upstands Have Been Cut - Podium FOP Side		Balfour Beatty	15/07/2015	18/04/2016	16/06/2016		Accepted with comments	OPEN
030	NDW0032	Cladding Defects -Pavillion South Elevation.		Balfour Beatty	15/07/2015	09/09/2015	24/02/2016		Accepted with comments	OPEN
031	NDW0033	Defects to Precast Wall Panels Located Behind Community Track Stand.		Balfour Beatty	15/07/2015	10/09/2015	03/11/2015	28/04/2016		CLOSED
032	NDW0034	Cracks tp Top of R.C. Column to Southern Stair Structure		Balfour Beatty	20/07/2015	28/07/2015	11/09/2015	30/10/2015		CLOSED
033	NDW0035	Floor Finish Defects to Podium Slab - West Stand FOP Side		Balfour Beatty	21/07/2015	02/09/2015	08/04/2016		Accepted with comments	OPEN
034	NDW0036	Cladding Defects - Pavillion North Elevation.		Balfour Beatty	27/07/2015	02/09/2015	24/02/2016		Accepted with comments	OPEN
035	NDW0037	Further Cladding Defects - Pavillion South Elevation.		Balfour Beatty	27/07/2015	16/09/2015	24/02/2016		Accepted with comments	OPEN
036	NDW0038	Further Non-alignment of Soffit Panels to Lower Ground Floor Main Entrance		Balfour Beatty	30/07/2015	16/09/2015	24/02/2016	05/05/2016		CLOSED
037	NDW0039	Cladding Defects FOP Soffits Above Entrance to Hospitality Area.		Balfour Beatty	30/07/2015	03/09/2015	24/02/2016		Accepted with comments	OPEN
038	NDW0040	Precast Concrete Panel Defects - South Staircase.		Balfour Beatty	04/08/2015	29/01/2016	24/02/2016		Accepted with comments	OPEN
039	NDW0041	WHU Shop - RWP Installed in Wrong Location		Balfour Beatty	04/08/2015	08/09/2015	11/04/2016		Rejected	OPEN
040	NDW0042	Wrongly Installed Services in Room LG-SS-081		Balfour Beatty	04/08/2015	08/09/2015	17/12/2015		Accepted with comments	OPEN
041	NDW0043	Level 1 NW Hospitality + Boxes 9 & 10 Decoration Defects		Balfour Beatty	28/08/2015	03/09/2015	24/11/2015	01/12/2015	(Portview)	CLOSED
042	NDW0044	Level 2 NW Hospitality Decoration Defects		Balfour Beatty	28/08/2015	03/09/2015	24/11/2015	01/12/2015	(Portview)	CLOSED
043	NDW0045	West Stand Podium Level External Skirting Defect.		Balfour Beatty	28/08/2015	04/09/2015	02/12/2015	07/12/2015		CLOSED
044	NDW0046	Level 1 Room L01-WS-064 Wall Construction Defect		Balfour Beatty	28/08/2015	03/09/2015	02/12/2015		Rejected(Portview)	OPEN
045	NDW0047	Level 1 Room L01-WS-009 Duct Installation Defect		Balfour Beatty	28/08/2015	08/09/2015	11/05/2016		Accepted with comments	OPEN
046	NDW0048	West Stand Mid-Tier Glass Balustrade Defects		Balfour Beatty	28/08/2015	04/09/2015	03/11/2015		Accepted with comments	OPEN
047	NDW0049	West Stand Mid-Tier Decking Defects		Balfour Beatty	28/08/2015	04/09/2015	03/11/2015	05/05/2016		CLOSED
048	NDW0050	Varying Gap Between Back And Front Roof		Balfour Beatty	28/08/2015	01/10/2015	08/04/2016		Accepted with comments	OPEN
049	NDW0051	Podium SW handrails incorrectly installed		Balfour Beatty	28/08/2015	09/09/2015	03/11/2015		Accepted with comments	OPEN
050	NDW0052	Podium SW Unpainted RWP/Uni-Strut Support		Balfour Beatty	28/08/2015	09/09/2015	02/12/2015	18/12/2015		CLOSED

Base no. to BIW no. (1-50) is (+2)

Cumulative for page 1 → 50 50 50 27

Mott Macdonald/Client - Supervisor NDW Document Tracker										
NDW no.	BIW File Ref	Title	BB Owner	Contractor	BIW Issue Date				Comments	O/C
					Issued	Response	Approved	Closed		
051	NDW0053	LG Floor Room LG-WS-0068 No Support For Lintel/Blockwork Above Door		Balfour Beatty	02/09/2015	08/09/2015	12/05/2016	27/06/2016		CLOSED
052	NDW0054	Slab Edge Panels To SE Staircase Defects		Balfour Beatty	09/09/2015	10/09/2015	03/11/2015		Accepted	OPEN
053	NDW0055	Exposed Reinforcement/Damage to R.C.Wall Cut Outs		Balfour Beatty	11/09/2015	07/10/2015	03/11/2015		Accepted	OPEN
054	NDW0056	Damage to Double Doors To Room LG-WS-0017		Balfour Beatty	07/09/2015	14/09/2015	24/11/2015		Accepted with comments	OPEN
055	NDW0057	Downpipe not vertical in South West Access Tunnel		Balfour Beatty	11/09/2015	14/09/2015	24/02/2016		Accepted with comments	OPEN
056	NDW0058	Cladding Defects to the Pavillion soffit & batwing cladding layouts.		Balfour Beatty	11/09/2015	14/09/2015	24/02/2016		Accepted with comments	OPEN
057	NDW0059	Outstanding works at Section 2 Completion		Balfour Beatty	11/09/2015	29/09/2015	02/11/2015		Accepted with comments	OPEN
058	NDW0060	Outstanding Comissioning Data documentation at section 2 completion		Balfour Beatty	11/09/2015	14/09/2015	02/11/2015		Rejected	OPEN
059	NDW0061	Outstanding WAC's documentation at section 2 completion		Balfour Beatty	11/09/2015	23/10/2015	02/11/2015		Rejected	OPEN
060	NDW0062	Outstanding "snags" at section 2 completion		Balfour Beatty	11/09/2015	29/09/2015	02/11/2015		Accepted with comments	OPEN
061	NDW0063	Outstanding JLAB sign-off documentation at section 2 completion		Balfour Beatty	11/09/2015	23/10/2015	02/11/2015		Accepted with comments	OPEN
062	NDW0064	Defective "sparkle clean" carried out to completed rooms.		Balfour Beatty	11/09/2015	04/02/2016	10/02/2016		Accepted with comments	OPEN
063	NDW0065	Open NDW's at section 2 completion		Balfour Beatty	11/09/2015	29/09/2015	02/11/2015		Accepted with comments	OPEN
064	NDW0066	Site Line Issues To Rooms L00-WS-013 & L00-WS-033		Balfour Beatty	17/09/2015	07/10/2015	04/11/2015		Accepted	OPEN
065	NDW0067	Variations to shell & core build - room L01-WS-014		Balfour Beatty	17/09/2015	07/10/2015				OPEN
066	NDW0068	Defects to 1st. & 2 nd . Floor Walkway Balustrades - Stairs Into The Pavilion		Balfour Beatty	17/09/2015	07/10/2015	06/04/2016		Accepted with comments	OPEN
067	NDW0069	Concrete Defects To Level 3 Plantroom South Access Stairs		Balfour Beatty	17/09/2015	07/10/2015	04/11/2015		Accepted	OPEN
068	NDW0070	Concrete Defects To Level 3 Plantroom North Access Stairs		Balfour Beatty	17/09/2015	07/10/2015	04/11/2015	17/06/2016		CLOSED
069	NDW0071	Painted Finishes Over Damaged Door Frame To Room LG-WS-114		Balfour Beatty	18/09/2015	18/09/2015	04/11/2015		Accepted with comments	OPEN
070	NDW0072	Paint Variations To Doors To Rooms LG-WS-016/017		Balfour Beatty	18/09/2015	18/09/2015	02/12/2015	07/12/2015		CLOSED
071	NDW0073	Different Bolt Type used In Roof Construction		Balfour Beatty	18/09/2015	06/10/2015				OPEN
072	NDW0074	Missing stair corner piece Level 2 West		Balfour Beatty	24/09/2015	07/10/2015	02/12/2015	28/04/2016		CLOSED
073	NDW0075	Missing balustrade fixing South podium		Balfour Beatty	24/09/2015	19/10/2015	04/11/2015	06/11/2015		CLOSED
074	NDW0076	Missing stainless steel skirting to two locations on the Pavilion		Balfour Beatty	24/09/2015	07/10/2015	04/11/2015	06/11/2015		CLOSED
075	NDW0077			Balfour Beatty	24/09/2015	05/10/2015	04/11/2015		Accepted	OPEN
076	NDW0078	Damage to base of light column podium south		Balfour Beatty	24/09/2015					OPEN
077	NDW0079	Bridge plinth extends beyond line of bench structure above.		Balfour Beatty	24/09/2015	19/10/2015	04/11/2015		Accepted	OPEN
078	NDW0080	Defects to south stairs		Balfour Beatty	24/09/2015	26/10/2015	04/11/2015		Accepted with comments	OPEN
079	NDW0081	Exposed making good to inernal face of upstand to podium slab		Balfour Beatty	30/09/2015	01/10/2015	16/06/2016		Accepted	OPEN
080	NDW0082	Defects to cladding to NW&SW quadrants at podium level FOP side		Balfour Beatty	30/09/2015	26/11/2015	24/02/2016		Accepted with comments	OPEN
081	NDW0083	Unpainted and rusty steelwork to ends of new west mid-tier frame		Balfour Beatty	30/09/2015	26/11/2015	24/02/2016		Accepted with comments	OPEN
082	NDW0097	Out of tolerance level differences to west stand podium slab entrance area		Balfour Beatty	05/10/2015	20/11/2015	15/12/2015		Accepted with comments	(Portview) OPEN
083	NDW0098	Out of tolerance level differences to west stand podium slab circulation area		Balfour Beatty	05/10/2015	23/11/2015	15/12/2015		Accepted with comments	(Portview) OPEN
084	NDW0099	Walls/col. Box-outs in wrong location/larger than required west stand podium in		Balfour Beatty	07/10/2015	20/11/2015			Withdrawn	(Portview) OPEN
085	NDW0100	Out of tolerance level differences to west stand 1st. Fir. Pavilion area		Balfour Beatty	09/10/2015	20/10/2015	15/12/2015		Accepted with comments	(Portview) OPEN
086	NDW0101	Doors/downpipes in wrong location west stand 1st. Fir. North Hospitality area.		Balfour Beatty	09/10/2015	26/11/2015	20/01/2016	10/05/2016		CLOSED
087	NDW0102	Out of tolerance level differences to west stand 1st. Fir North Hospitality Area		Balfour Beatty	12/10/2015	26/11/2015	15/12/2015		Accepted with comments	(Portview) OPEN
088	NDW0103	Variations to shell & core build - room L01-WS-010		Balfour Beatty	12/10/2015	20/11/2015	20/11/2015		Rejected	(Portview) OPEN
089	NDW0104	Doors/downpipes in wrong location west stand 1st. Fir. South Hospitality Area.		Balfour Beatty	12/10/2015	26/11/2015	15/12/2015		Accepted with comments	(Portview) OPEN
090	NDW0105	Variations to shell & core build - room L01-WS-020		Balfour Beatty	12/10/2015	20/11/2015	20/11/2015		Rejected	(Portview) OPEN
091	NDW0106	Non- compliance issues with Electricity Metering.		Balfour Beatty	12/10/2015	16/11/2015	20/11/2015		Accepted	OPEN
092	NDW0107	Variations to shell & core build - room L01-WS-029		Balfour Beatty	13/10/2015	27/11/2015	21/01/2016		Accepted with comments	(Portview) OPEN
093	NDW0108	Out of tolerance level differences to west stand 1st. Fir North Club Lounge		Balfour Beatty	13/10/2015	26/11/2015	15/12/2015		Accepted with comments	(Portview) OPEN
094	NDW0109	Variations to shell & core build - room L01-WS-002		Balfour Beatty	13/10/2015	27/11/2015	21/01/2016		Accepted with comments	(Portview) OPEN
095	NDW0110	Out of tolerance level differences to west stand 1st. Fir South Club Lounge		Balfour Beatty	14/10/2015	26/11/2015	15/12/2015		Rejected	(Portview) OPEN
096	NDW0111	Variations to shell & core build - room L02-WS-002		Balfour Beatty	14/10/2015	27/11/2015	21/01/2016		Accepted with comments	(Portview) OPEN
097	NDW0112	Out of tolerance level differences to west stand 2nd. Fir South Lift Lobby		Balfour Beatty	14/10/2015	26/11/2015	15/12/2015		Rejected	(Portview) OPEN
098	NDW0113	Variations to shell & core build - room L02-WS-031		Balfour Beatty	14/10/2015	27/11/2015	21/01/2016		Accepted with comments	(Portview) OPEN
099	NDW0114	Out of tolerance level differences to west stand 2nd. Fir North Lift Lobby		Balfour Beatty	14/10/2015	20/11/2015	15/12/2015		Accepted with comments	(Portview) OPEN
100	NDW0115	Out of tolerance level differences to west stand 2nd. Fir Hospitality Lounge		Balfour Beatty	14/10/2015	20/11/2015	15/12/2015		Accepted with comments	(Portview) OPEN

Base no. to BIW no. (51-81) is (+2) Base no. to BIW no. (82-100) is (+15)

Cumulative for page 2 → 50 49 46 7

Mott MacDonald/Client - Supervisor NDW Document Tracker										
NDW no	BIW File Ref	Title	BB Owner	Contractor	BIW Issue Date				Comments	O/C
					Issued	Response	Approved	Closed		
101	NDW0116	Out of tolerance level differences to west stand 2nd. Fir Hospitality Concourse		Balfour Beatty	14/10/2015	20/11/2015	15/12/2015		Accepted with comments (Portview)	OPEN
102	NDW0144	Variations to Shell & Core Build – Room L01-WS-115		Balfour Beatty	08/12/2015					OPEN
103	NDW0145	Over-Sized Casing at Ground Level Around Route of Below Ground RWP		Balfour Beatty	08/12/2015	12/05/2016	17/05/2016	07/07/2016		CLOSED
104	NDW0146	Flexible Pipe Used for a Section of High Level RWP in Room LG-SS-081		Balfour Beatty	08/12/2015	11/12/2015	17/12/2015	18/12/2015		CLOSED
105	NDW0147	Insufficient Support to Blockwork Above Openings For Pipework. Rm LG-SS-08		Balfour Beatty	08/12/2015	29/01/2016	10/02/2016		Rejected	OPEN
106	NDW0148	Staining to Precast on Both Sides of S Stairs Due to Run-Off From Above		Balfour Beatty	08/12/2015	13/05/2016	17/05/2016		Accepted	OPEN
107	NDW0149	Settlement of Tarmac Finish to Left of Manhole Cover at Bottom of SE Staircase		Balfour Beatty	08/12/2015	02/02/2016	10/02/2016	12/05/2016		CLOSED
108	NDW0150	Un-Authorized Steelwork Attached to Compression Truss Node Above Exit 9		Balfour Beatty	08/12/2015	01/02/2016	29/06/2016		Accepted	OPEN
109	NDW0151	Damage to Floor Finish at Base of Glazed Partitions LG West Stand Entrance		Balfour Beatty	11/01/2016	29/01/2016	10/02/2016		Accepted with comments	OPEN
110	NDW0152	Insufficient Falls to Floor Tiles in Room LG-WS-150		Balfour Beatty	11/01/2016	04/02/2016				OPEN
111	NDW0153	Numerous Voids to External Pods Between Concrete Upstands and Door Fram		Balfour Beatty	11/01/2016	02/02/2016	26/02/2016	07/07/2016		CLOSED
112	NDW0154	Concrete Stairs to WHU Shop Cast Incorrectly		Balfour Beatty	11/01/2016	29/01/2016	10/02/2016	05/05/2016		CLOSED
113	NDW0155	Unfinished Tarmac Strip to Edge of Room LG-SS-114 Staff Bicycle Store		Balfour Beatty	11/01/2016	02/02/2016	10/02/2016	28/04/2016		CLOSED
114	NDW0156	Screed Installation Defects to Room LG-SS-081		Balfour Beatty	15/01/2016	04/02/2016	26/02/2016		Accepted with comments	OPEN
115	NDW0157	Failure of Expansion Joint Waterproofing System to Room LG-SS-112		Balfour Beatty	15/01/2016	21/04/2016				OPEN
116	NDW0158	Expansion Joint to Room L01-WS-010 South Hospitality Lounge Laid Out of Lev		Balfour Beatty	11/01/2016	29/01/2016	23/02/2016		Accepted with comments	OPEN
117	NDW0159	Expansion Joint to Room L01-WS-115 North Hospitality Lounge Laid Out of Lev		Balfour Beatty	11/01/2016	29/01/2016	23/02/2016		Accepted with comments	OPEN
118	NDW0160	Floor Leveling Screed to Room L01-WS-002 South Club Lounge is Debonding		Balfour Beatty	13/01/2016	29/01/2016				OPEN
119	NDW0161	Floor Leveling Screed to Room L01-WS-010 Sth Hospitality Lounge is Debonding		Balfour Beatty	13/01/2016	29/01/2016				OPEN
120	NDW0162	Poor Quality Floor Finish to Existing Inner Pods at Podium level.		Balfour Beatty	20/01/2016	29/01/2016	29/06/2016		Accepted	OPEN
121	NDW0163	Cracking and likley de-bonding of the latex levelling screed to room L01-WS-00		Balfour Beatty	22/01/2016	29/01/2016				OPEN
122	NDW0164	Cracking and likley de-bonding of the latex levelling screed to room L01-WS-03		Balfour Beatty	22/01/2016	29/01/2016				OPEN
123	NDW0165	Cracking and likley de-bonding of the latex levelling screed to room L01-WS-02		Balfour Beatty	22/01/2016	29/01/2016				OPEN
124	NDW0166	Cracking and likley de-bonding of the latex levelling screed to room L01-WS-12		Balfour Beatty	22/01/2016	29/01/2016				OPEN
125	NDW0192	Rusting Site Welds in Room L02-WS-039		Balfour Beatty	26/01/2016	29/01/2016	26/02/2016			OPEN
126	NDW0193	Missing Soffit Insulation/Flashing to Room L02-WS-039		Balfour Beatty	26/01/2016	29/01/2016	17/05/2016	21/06/2016		CLOSED
127	NDW0194	Area of Damaged/De-bonded Screed to Room L02-WS-031		Balfour Beatty	26/01/2016	03/02/2016	10/02/2016		Accepted with comments	OPEN
128	NDW0195	Poor Finish/Unfinished Dry-lining at H/L Room L01-WS-002		Balfour Beatty	04/02/2016	04/05/2016	11/05/2016		Accepted	OPEN
129	NDW0196	Poor Finish/Unfinished Dry-lining at H/L Room L01-WS-069		Balfour Beatty	04/02/2016	04/05/2016	11/05/2016		Accepted	OPEN
130	NDW0197	Poor Finish/Unfinished Dry-lining at H/L Room L01-WS-029		Balfour Beatty	04/02/2016	04/05/2016	11/05/2016		Accepted	OPEN
131	NDW0198	Poor Finish/Unfinished Dry-lining at H/L Room L01-WS-060		Balfour Beatty	04/02/2016	04/05/2016	11/05/2016		Accepted	OPEN
132	NDW0199	Poor Finish/Unfinished Dry-lining at H/L Room L00-WS-019		Balfour Beatty	04/02/2016	04/05/2016	11/05/2016	07/07/2016		CLOSED
133	NDW0200	Unfinished/Damaged Plasterboard/Insulation & Liner at H/L Rm L02-WS-011		Balfour Beatty	04/02/2016	04/07/2016			Accepted	OPEN
134	NDW0201	Impact Damage to Column Casing in Room L00-WS-019 at Grid W13/05A		Balfour Beatty	04/02/2016					OPEN
135	NDW0202	Wall built out of square in room L01-WS-039 on grid W12		Balfour Beatty	04/02/2016					OPEN
136	NDW0203	Incomplete Gabions and Stone Fill to Bridge F07		Balfour Beatty	04/02/2016	11/02/2016	26/02/2016		Accepted with comments	OPEN
137	NDW0204	Open Voids Between Cladding and Bridge Brms and Open Gabion Cages to F07		Balfour Beatty	04/02/2016	30/06/2016				OPEN
138	NDW0205	Poor Finishes to Gabions/Mesh/Wall to Bridge H04		Balfour Beatty	04/02/2016	13/05/2016	17/05/2016		Accepted	OPEN
139	NDW0206	Wall not built straight to outside of room L00-WS-030 in room L00-WS-19		Balfour Beatty	08/02/2016					OPEN
140	NDW0207	Wall not built Square or vertical to room L00-WS-158		Balfour Beatty	08/02/2016	19/04/2016	29/06/2016		Accepted	OPEN
141	NDW0208	Uneven floor tiles in room L00-WS-051		Balfour Beatty	08/02/2016	29/06/2016				OPEN
142	NDW0209	"Bow" in Wall to Left of Entrance to Room L01-WS-115 North Hospitality Lounge		Balfour Beatty	18/02/2016					OPEN
143	NDW0210	Pattressing not installed to Stud Walls to Room L02-WS-039		Balfour Beatty	18/02/2016	10/03/2016	29/04/2016		Rejected	OPEN
144	NDW0211	Pattressing not installed to Stud Wall to Room L01-WS-029		Balfour Beatty	18/02/2016	04/05/2016	11/07/2016		Accepted	OPEN
145	NDW0212	Pattressing not installed to Stud Walls to Room L01-WS-002		Balfour Beatty	18/02/2016	04/05/2016	11/07/2016		Accepted	OPEN
146	NDW0213	Pattressing not installed to Stud Walls to Room L02-WS-011		Balfour Beatty	18/02/2016	04/05/2016	11/07/2016		Accepted	OPEN
147	NDW0214	Pattressing not installed to Stud Walls to Room L01-WS-115		Balfour Beatty	18/02/2016	04/05/2016	11/07/2016		Accepted	OPEN
148	NDW0215	Pattressing not installed to Stud Walls to Room L01-WS-010		Balfour Beatty	18/02/2016	04/05/2016	11/07/2016		Accepted	OPEN
149	NDW0216	Pattressing not installed to Stud Walls to Room L01-WS-002		Balfour Beatty	18/02/2016	04/05/2016	11/07/2016		Accepted	OPEN
150	NDW0217	Pattressing not installed to Stud Walls to Room L01-WS-029		Balfour Beatty	18/02/2016	04/05/2016	11/07/2016		Accepted	OPEN

Base no. to BIW no. (101) is (+15) Base no. to BIW no.(102-124) is (+42)

Cumulative for page 3 →

50

45

34

8

Appendix 2 to LC002-STA-STA-Z-C21-0002

List of Outstanding Items on WACs: 13/7/16

WAC 1: Training

- Chlorine Dioxide training – as requested by LS185
- 3 no Protect (Fire Alarm, PA/VA, emergency telephones)
- 1 no Honeywell (Intercom)
- Smoke extracts

Complete by 21st July 2016

WAC 2: Keys

- 4 more required
- Checks to remaining doors beside turnstiles
- Detailed history of master keys required

Complete by 15th July 2016

WAC 3: Maintenance

- Generator Complete by 14th July 2016
- Automatic Transfer Switch Complete by 14th July 2016

WAC 4: Testing and Commissioning

- SAT packs outstanding:
 - o BMS: 29 Complete by 3rd August 2016
 - o Fire Alarm: 4 Complete by 22nd July 2016
 - o Security: 5 Complete by 22nd July 2016
 - o Vent: 3 Complete by 3rd August 2016
 - o Environmental: 1 Complete by 22nd July 2016
 - o Integrated Systems Complete by 4th August 2016

WAC 5: Quality

- Snags Complete by 31st August 2016
- NDW schedule from Supervisor Programme to be provided by Balfour Beatty
-

WAC 6: Record Drawings

- List from BIW Complete by 31st August 2016

WAC 7: H&S Files

- Complete

WAC 8: Asset Schedule

- Issued for comment (13/7/16) Complete all to Code 1 by 22nd July 2016

WAC 9: O&Ms

- As of BIW list Complete all to Code 1 by 22nd July 2016

WAC 10: BELB (including EPC)

- Awaiting Populous update Complete by 22nd August 2016

WAC 11: Planning:

- 3 outstanding:
 - o BREEAM - latest update issued 12/7/16
 - o PA – initial report sent to planner on 12/7/16, full report awaited
 - o Validation – final soil test taken 11/7/16

WAC 12: Completion

-

WAC 13: JLAB Tracker

- Design Complete
- Build outstanding:
 - o Fire Alarm install, Fire Alarm test Complete by 22nd July 2016
 - o Fire exit signage, Fire stopping, Complete by 22nd July 2016
 - o Refuge comms, Fire doors/shutters Complete by 22nd July 2016
 - o Main vent, Complete by 4th August 2016
 - o Vehicle barriers, Complete by 4th August 2016
 - o Energy monitoring, Complete by 14th July 2016
 - o Wayfinding, Complete by 4th August 2016
 - o Ironmongery Complete by 22nd July 2016
 - o Electrical testing Complete by 14th July 2016
 - o ATS, Complete by 22nd July 2016
 - o Security system, CCTV Complete by 22 July 2016

-

WAC 14: Sporting Body Accreditation

- EPL outstanding:
 - o Glass balustrade in front of studios Instruction
 - o Broadcast to dug outs Complete by 4th August 2016
 - o Broadcast to field of play Complete by 4th August 2016

WAC 15: Equality and Inclusion

- Report issued for comments Complete by 22nd July 2016

WAC 16: Environment and Sustainability

- Reissued with comments included

Complete by 30th September 2016

WAC 17: Inclusive design

- Closed

WAC 18: Voids

- Letter of comfort issued

WAC 19: N/A

WAC 20: SBD

- Halo gaps outstanding

Complete to host football 4th August 2016

WAC 21: Outstanding works

- Complete pre Diamond League:

Complete by 22nd July 2016

- o Lvl 1 room
- o Mesh panel to back of bowl extensions
- o Seats to upper bowl
- o Verify legionella results
- o Cleaning not previously signed off

- Complete post Diamond League:

Complete by 4th August

- o One line HVM at Gate 1
- o LGF lift lobby floor remedial
- o Circa 20 cycle hoops
- o 10m towpath handrail extension
- o Halo door gaps
- o Schematics in Plantrooms
- o Glycol into the chilled water system
- o Black pipes beside external rainwater to be removed
- o Replacement filters in all mechanical plant; AHU,FCU and VRF
- o 7 Disabled alarms to report to central system
- o Event continuation power to remaining first aid rooms
- o Power to infield sump pumps
- o CCTV signage
- o Emergency lighting in East stand to be demonstrated where tunnels onto removable seating have been created.
- o Cleaning not previously signed off