

Pullens chronology

Start on site	23/11/2015	
Pre-PC walkover inspection	30/11/2017	
Finish on site	8/12/2017	
snag list issued	03/08/2018	PRL wrote to Elkins -Please confirm in addition to the FRA works, all roof doors marked for replacement are now complete and all items listed within the snag list have been attended
PRL wrote to Elkins - progress with the completion of snagging issues reported in response to LBS end of DLP letter	28/11/2018	Updated tracker required confirming all doors completed/works completed and offered for handover – and a list of properties where access was not permitted/doors which were not offered for handover so we can look to finalise all the paperwork. We have reached the end of DLP and must look to finalise the Pullens Estate as the project cannot run on indefinitely
EOD of defects liability period	8/12/2018	
EOD end of defects walkabout (incl Residents)	24/1/2019	
Issue defects sheet	4/2/2019	Including 13 FED's with no access for upgrade or replacement
Update from Elkins on FED upgrade/replacements	2/5/2019	
Email to Elkins for update of o/s snagging	3/6/2019	Following additional inspection by CoW - PRL issued the final door schedule to Elkins and requested an update on the o/s snagging and when all items will be completed and ready for final inspection.
Concerns raised by Elkins on the number of defects still being emailed to defects in-box after EOD	17/7/2019	
PRP emailed to advise waiting on Elkins for update of o/s snagging	15/8/2019	PRL advised - still awaiting confirmation from Elkins that the defects within the snag list issued on 04/02/2019 have been attended.
PRP advised that the majority of snags remain unattended	16/9/2019	PRL issued copies of the snag list(s) following the walkover inspection on 24/01/2019 and a copy of the snagging sheet issued following the Pre-PC walkover inspection on 30/11/2017, as there were a number of items which had not been attended at the time of inspection on 24/01/2019 and are

		therefore included in both Snagging sheets..
PRP wrote to Elkins requesting to review the snag and defects sheets issued in Feb 2019 and confirm that all items have been attended top so that a walkabout can be arranged	19/9/2019	Elkins responded that they would review and get back to LBS/PRP.
FRA actions list sent to PRP to advise which have been completed and those that remain outstanding	6/12/2019	
PRL again chased Elkins to conform when the o/s snagging will be attended	27/01/2020	
Further FRA list sent to confirm which had been completed	18/2/2020	
Clarification sought from Elkins on FRA actions completed under WDS and those that remain outstanding	6/4/2020	
Email to Elkins 4nr Outstanding FRA actions	13/5/2020	
Emailed on status of FA	9//11/2020	Elkins advised FA will be submitted by end of month
Arrange walkabout to review defects and issue handover	9/12/2020	This did not occur due to the rising number of Covid infections
Email chasers for FA to both Elkins/PRP	6/1/2021	Elkins offer apologies will issue early the following week.
Elkins chasing PRP for walkabout and final handover	26/4/2021	LBS & PRL visited site and noted some defects had not been attended and requested Elkins return to complete.
Final walkabout arranged	2/8/2021	Minor issues observed which required further action by Elkins.
Elkins chasing MGD	9/9/2021	
MGD issued	4/11/2021	back dated to 2/8/2021
Request Final account breakdown	20/12/2021	FA breakdown received
Authorisation to pay final certificate as over approved contract sum	Mar 2022- April 2022	This process involves drafting interim payment report and seeking approval from HOI and DoAM
Issue final account and supporting information to HOU	19/7/2022	
Draft FA issued to Leaseholders by HOU	14/3/2023	

Adjustment of Bills - HOU	November 2023	
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