

## Appendix 1

### Schedule 4 – Agreed Final Works

Location	Item	Defect	Who to undertake the Work
471 Pool viewing gallery	Suspended timber	Considered replacing the timber floor with marine ply or enclose ceiling below to prevent moisture penetration inc. ps for new carpet	DC
Plant rooms	Gas installation	Gas detection system is in excess of 20 years old and appears to have failed inspection requires urgent replacement	DC
General building	External lighting	Replacement of lighting to Astro turf	DC
443 Swimming pool	Timber	Allow for replacement of pine clad ceiling over pool with suspended ceiling	QES
Pool	Heating & ventilation	Existing gas fired Lennox AHU is not functioning efficiently burners and controls require replacing	QES
Roof	Ventilation system	Replace AHU's to men's Wet Change	QES
Roof	Ventilation system	Replace AHU's to Ladies' Wet Change and Dry Change in key10	QES
Men's Wet Change	tiling	Tiling to shower area is coming away ply behind is saturated and needs all striping and replacing with White rock	DC
external	tarmac	slip issue on Netball	DC
General building	External lighting	Replacement of lighting to Tennis/netball courts inc. PS to replace 3 no. columns	DC
General building	Maintenance	replacement of damaged ceiling tiles throughout centre	DC
General building	Maintenance	Deep clean throughout	DC
Car Park	Maintenance	Sweep gravel into parking bays	DC
Roof over Rms, G9 to G14 and part of G15		Roof comprises of flat roof with build-up felt laid directly onto roof structure. There is a heavy presence of algae and grime, Sun Pipes are heavily soiled with moss , therefore, immediate cleaning is required.	QES
flat roof area	felt	Provisional Item to carry out remedials following roof inspection	QES
Int - Main entrance		Floor finish comprise of combination of Carpet and Vinyl Tiles on solid floor. There is a sign of failing joint between the two finishes as its been taped at the main entrance.	QES
Female Wet Change - G4		Replace Corroded Handrails	QES
Pool side flank wall		Verge board has fallen off. Replace.	QES
Sports Hall - G37		Sand, Seal and repair Granwood floor to Sports Hall	QES
Internal General		Replacement of Internal Fire Doors	QES
GRD & 1st Floor	Mains and submains distribution	General electrcial Reactive Repairs	DC
GRD & 1st Floor	Mains and submains distribution	Replacement switchgear etc.	QES
Pool		Repairs and replacement to Pool plant - E category items on QES survey and year 1 repairs inc. 1 no. pump and UV system	QES
External areas	Hard Lanscaping	Most of the manhole covers are corroded, Allow to remove frames, mortar haunching and hard surfacing around manholes and making good afterwards	QES