

Outstanding Issues

Thu 22 Sep, 2022 10:55

Revision 006

Items 10



London Lane

Number INS01

Client Insite Team

Architect TLA Architecture

Location London



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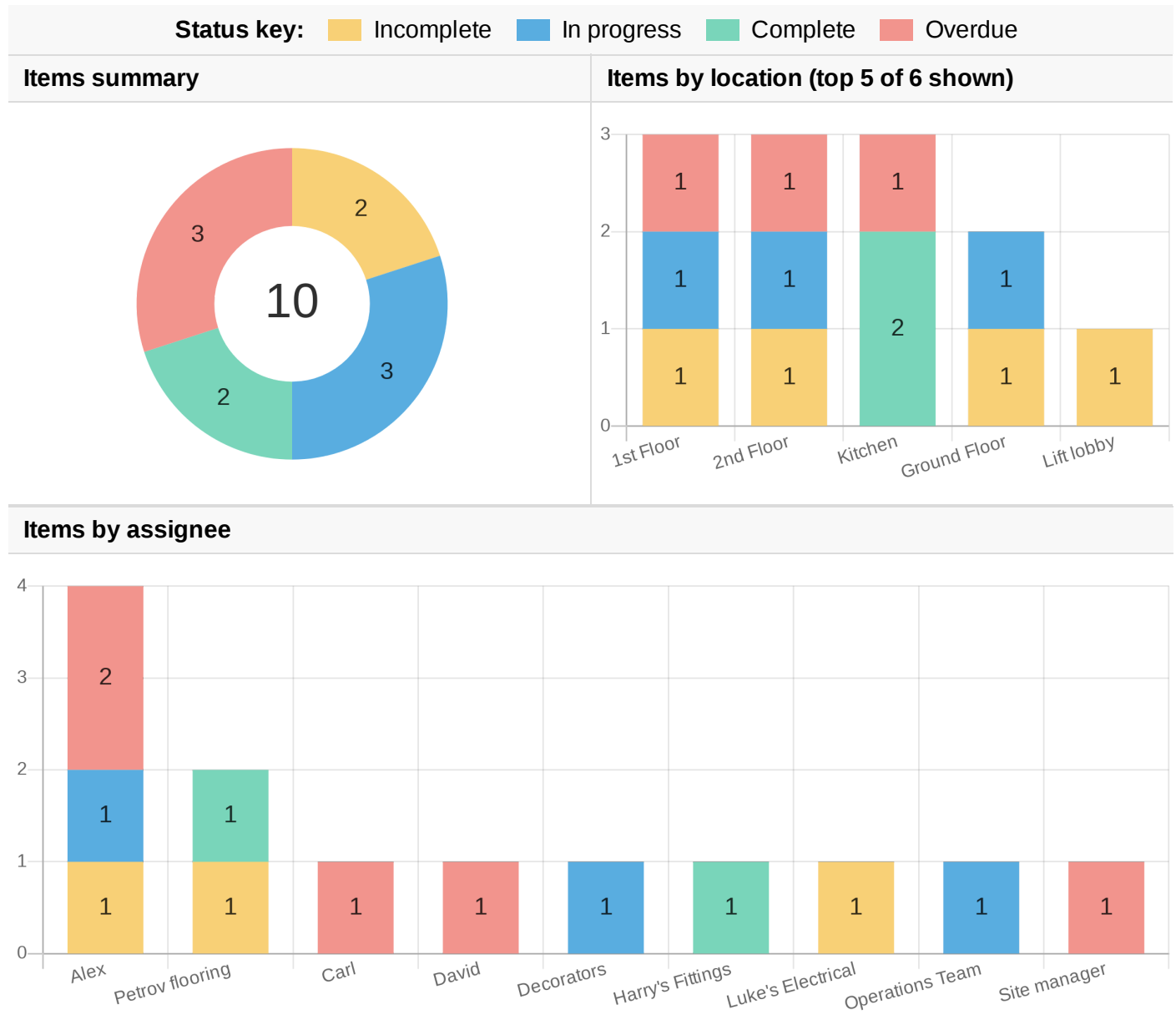
Insite Team

team@insiteapp.co.uk

Summary

The items in this report represent the complete list of outstanding issues.

Please confirm receipt and advise if any due dates are not going to be met with good reason.



#	Title	Status	Due date	Priority
1	Missing tiles	⊗ Incomplete	Fri 30 Sep, 2022	↓ Low
2	Damage to door	✓ Complete	Thu 25 Aug, 2022	↑ Medium
3	Sprinkler pipe	⋯ In progress	Fri 30 Sep, 2022	↑ High
4	Air conditioning pipes	⊗ Incomplete	Fri 30 Sep, 2022	-
5	WCs	⊗ Incomplete	Tue 20 Sep, 2022	↓ Low
6	Floor boxes	⋯ In progress	Tue 20 Sep, 2022	-
7	Kitchenette flooring	✓ Complete	Thu 01 Sep, 2022	↑ Medium
8	Prep for carpets	⋯ In progress	Fri 30 Sep, 2022	↑ High
9	Door frame	⋯ In progress	Fri 30 Sep, 2022	↑ Medium
10	Issues in the kitchen	⊗ Incomplete	Fri 26 Aug, 2022	↓ Low

1 - Mon 05 Apr, 2021 14:45



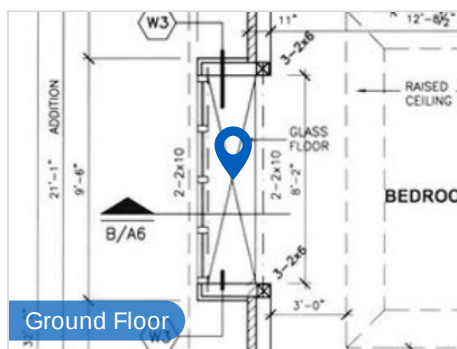
📍 51.51164,-0.12549

2 - Mon 05 Apr, 2021 14:45



📍 51.51164,-0.12549

Drawings



Item details

1 of 10 in list

Title: Missing tiles

Description: Half the tiles are missing



Information

Created: Insite Team (Wed 28 Oct, 2020 11:08)

Priority: 📉 Low

Status: ⚠️ Incomplete (Thu 22 Sep, 2022 10:50)

Due date: Fri 30 Sep, 2022

Assignees

Locations

Luke's Electrical

📍 1st Floor

[📄 1st Floor GA.pdf](#)

Petrov flooring

📍 Ground Floor

[📄 Ground floor GA.pdf](#)

📍 Lift lobby

Comments

User

Date

1 Please confirm by return that tiles are on order for the lobby as per the sample provided.

Insite Team

Tue 14 Sep, 2021
8:28

Image Comments			User	Date
Image 1		See circled items. Nuts to be raised to allow for more space in the cavity to suit the revised ceiling height.	Insite Team	Tue 14 Sep, 2021 8:21
		Please see additional circles	Insite Team	Tue 14 Sep, 2021 8:17
Status requests			User	Date
1	Request	From:  Complete To:  Incomplete Comment: These works are now complete.	Luke Rogers	Wed 28 Oct, 2020 12:08
	Approval	Rejected: The replacement tile is not yet grouted.	Insite Team	Wed 28 Oct, 2020 19:57
2	Request	From:  Incomplete To:  Complete Comment: I think this is done now.	Harry Molyneux	Fri 22 Jan, 2021 13:13
	Approval	Approved: Well done!	Insite Team	Fri 22 Jan, 2021 13:14

1 - Fri 12 Mar, 2021 9:58



📍 51.51529,-0.08891

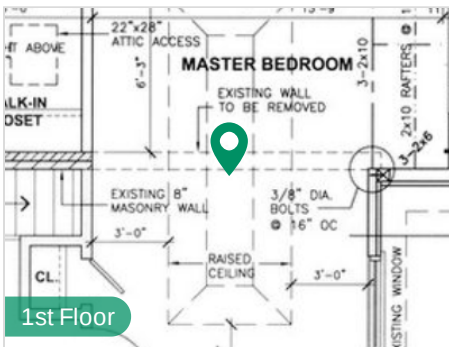
Item details			2 of 10 in list		
Title: Damage to door					
Description: Colour TBC on site					
Information					
Created: Insite Team (Fri 12 Mar, 2021 9:58)			Priority:  Medium		
Status:  Complete (Thu 22 Sep, 2022 10:50)			Due date: Thu 25 Aug, 2022		
Assignees			Locations		
Harry's Fittings			 Kitchen		
Status requests				User	Date
1	Request	From:  In progress To:  Complete Comment: I think this is done now!		Harry Molyneux	Sat 20 Mar, 2021 16:42
	Approval	Approved: Well done!		Insite Team	Sat 20 Mar, 2021 16:42

1 - Mon 15 Mar, 2021 20:04



[📍 51.51164,-0.12549](#)

Drawings



Item details

3 of 10 in list



Title: Sprinkler pipe

Description: Needs additional hanger

Information

Created: Insite Team (Mon 15 Mar, 2021 20:04)

Priority:  High

Status:  In progress (Mon 15 Mar, 2021 20:04)

Due date: Fri 30 Sep, 2022

Assignees

Alex

Locations

 1st Floor

 [1st Floor GA.pdf](#)

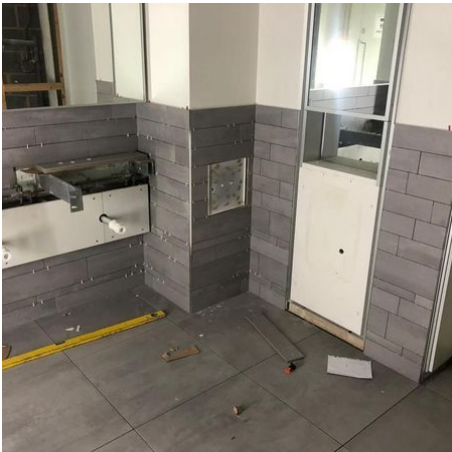
1 - Mon 15 Mar, 2021 20:04



[📍 51.51164,-0.12549](#)

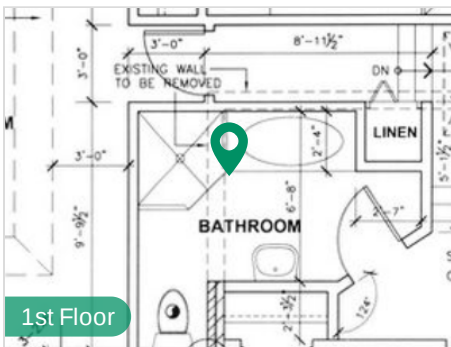
Item details		4 of 10 in list		
Title: Air conditioning pipes				
Description: To be lagged				
Information				
Created: Insite Team (Mon 15 Mar, 2021 20:04)		Priority: Not set		
Status:  Incomplete (Mon 15 Mar, 2021 20:05)		Due date: Fri 30 Sep, 2022		
Assignees		Locations		
Alex		 2nd Floor		
Comments		User	Date	
1	Refer to spec for correct lagging gauge	Insite Team	Mon 15 Mar, 2021 20:02	

1 - Mon 15 Mar, 2021 20:05



[📍 51.51264,-0.12549](#)

Drawings



Item details

5 of 10 in list

Title: WCs

Description: Tiles to be grouted



Information

Created: Insite Team (Mon 15 Mar, 2021 20:05)

Priority: [📉](#) Low

Status: [🔴](#) Incomplete (Mon 15 Mar, 2021 20:05)

Due date: Tue 20 Sep, 2022 [🔴](#) Overdue

Assignees

Alex

Locations

[📍](#) 1st Floor

[📄 1st Floor GA.pdf](#)

[📍](#) Men's WC

1 - Mon 15 Mar, 2021 20:14



[📍 51.51184,-0.12549](#)

Item details		6 of 10 in list		
Title: Floor boxes				
Description: Carpet to be cut around floor boxes				
Information				
Created: Insite Team (Mon 15 Mar, 2021 20:14)		Priority: Not set		
Status: ⋯ In progress (Mon 15 Mar, 2021 20:29)		Due date: Tue 20 Sep, 2022 ! Overdue		
Assignees		Locations		
Site manager		📍 2nd Floor		
Comments		User	Date	
1	See site manager for docs	Insite Team	Mon 15 Mar, 2021 20:14	

1 - Mon 15 Mar, 2021 20:16



 51.51164,-0.12549

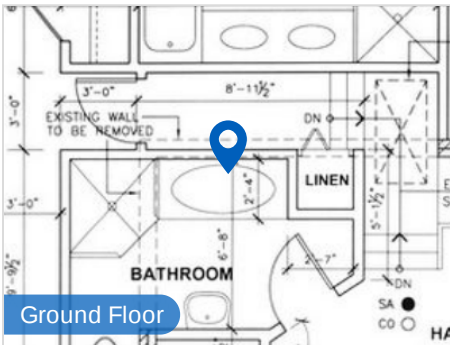
Item details		7 of 10 in list	
Title: Kitchenette flooring			
Description: Prep and lay vinyl tiles			
Information			
Created: Insite Team (Mon 15 Mar, 2021 20:17)		Priority:  Medium	
Status:  Complete (Mon 15 Mar, 2021 20:29)		Due date: Thu 01 Sep, 2022	
Assignees		Locations	
Petrov flooring		 Kitchen	

1 - Mon 15 Mar, 2021 20:24



[📍 51.51184,-0.12549](#)

Drawings



Item details

8 of 10 in list

Title: Prep for carpets

Description: Fill sub floor joints and screw holes



Information

Created: Insite Team (Mon 15 Mar, 2021 20:24)

Priority:  High

Status:  In progress (Mon 15 Mar, 2021 20:29)

Due date: Fri 30 Sep, 2022

Assignees

Decorators

Locations

 Ground Floor

 [Ground floor GA.pdf](#)

1 - Mon 15 Mar, 2021 20:29



 51.51164,-0.12549

Item details		9 of 10 in list	
Title: Door frame			
Description: Same description			
Information			
Created: Insite Team (Mon 15 Mar, 2021 20:29)		Priority:  Medium	
Status:  In progress (Mon 15 Mar, 2021 20:29)		Due date: Fri 30 Sep, 2022	
Assignees		Locations	
Operations Team		 2nd Floor	

1 - Sat 20 Mar, 2021 16:40



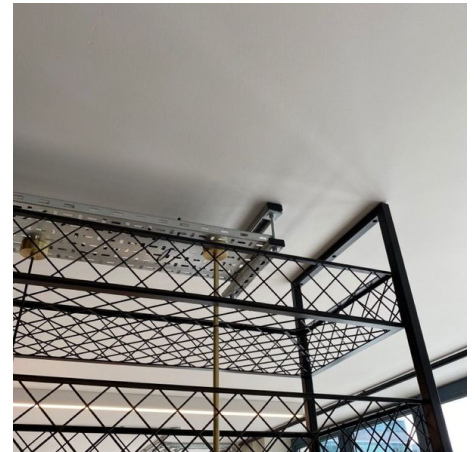
📍 51.51174,-0.12549

2 - Sat 20 Mar, 2021 16:40



📍 51.51165,-0.12549

3 - Sat 20 Mar, 2021 16:40



📍 51.51163,-0.12549

Item details		10 of 10 in list		
Title: Issues in the kitchen				
Description: As discussed in the walk around meeting				
Information				
Created: Insite Team (Sat 20 Mar, 2021 16:40)		Priority:  Low		
Status:  Incomplete		Due date: Fri 26 Aug, 2022  Overdue		
Assignees		Locations		
Alex		 Kitchen		
Carl				
David				
Image Comments		User	Date	
Image 1	Issue with the ductwork around the seal	Insite Team	Sat 20 Mar, 2021 16:38	