

MOCK UP ROOMS - Sample Tracker				Document Number: OTH-LLC-ZZ-XX-TRA-W-0154 20210716 - Rev - 01				
Sample Ref:	Type	Fit Out Category	Work Package	Description	Additional Information	Spec Ref (for NBS Spec Refs see OTH-PUR-TH-ZZ-SPE-A-	Sample sign off MCC (Date)	Aconex Ref
1	Ceiling			Sprayed and trowelled acoustic plaster to each jack arch. Acoustic plaster to receive sprayed economical paint finish.		M60/112	14/07/2020	LLCL-GC-007309
2	Ceiling			Following modern paint removal and plaster repairs, all beam casings to receive new matt emulsion paint finish. Allow 1no. basecoat and 2no. finishing coats		M60/114	14/07/2020	LLCL-GC-007309
3	Wall			Following repairs and modern paint removal, all wall surfaces to be painted with new economical paint finish. Allow 1no. basecoat and 2no. finishing coats. 3no colour scheme (Darker) lower panel - 1300mm high horizontal dado (Darkest) line (30mm) - Upper potion (Lightest) Lower - Dulux Supermatt Trade - Banding - Little Greene Absolute Matt Emulsion Upper - Dulux Supermatt Trade Skirting - Little Greene Flat Oil Eggshell (Interior)		M60/112 M60/110A	14/07/2020	LLCL-GC-007309
4	Floor			Following timber floor board repairs, prepare timber floor and install new 6mm FG1 plywood to BS8203:2017 Annex A sub floor, screw fixed to existing floorboards with taped joints. New subfloor to receive Vinylbase acoustic underlay and sheet marmoleum floor finish fully adhered to subfloor (M50/110A)		M50/110A	14/07/2020	LLCL-GC-007309
5	Floor			Following timber floor board repairs, prepare timber floor and install new 6mm FG1 plywood to BS8203:2017 Annex A sub floor, screw fixed to existing floorboards with taped joints. New subfloor to receive Vinylbase acoustic underlay and sheet Safety Vinyl floor finish fully adhered to subfloor		M50/111A		
6	Wall			Following repairs, Prepare (sanding existing painted finish) and redecorate all skirting		M60/110A		
7	Floor			Antique brass floor threshold strips		M50/112A		
8	Floor			New floor box with inset floor finish to match finish adjacent to floor box and antique brass edge, trim and cover plate details.		P31/300A		
9	Window			New translucent roller blinds, polyester, reflective backing.		N10/240		
10	Boxing			Boxing Timber Panels - Lipped Plywood Boxing - Folded Metal Boxing - Media Plates		Z10/111		
11	Tiling			Welfare Tiles		M40/111	14/07/2020	LLCL-GC-007309
12	Welfare Unit			Welfare Surround - veneered blockboard - Finished with (M60/162) as Door and Architrave		P20/245		
13	Welfare Unit			Welfare Base Units - Howdens - Clerkenwell Super Matt. Welfare High Wall Units - (N11 /320*)		(N11 /310* & 320*)	14/07/2020	LLCL-GC-007309
14	Welfare Unit			Welfare worktop - Quartz		N11 /340	14/07/2020	LLCL-GC-007309
15	Welfare Unit			Sink Bowl and Mixer Tap		N11/350a		
16	Wall			New cast iron air brick to new ventilation duct.		F30/166		
17	Window			Secondary Glazing		L10 / 582		
18	Window			Window Repairs and redecoration		M60/162)		
19	Door (04-008)			All Ironmongery -Bespoke Lever Handle on Sprung Decorative Rose (OTH-PUR-TH-04-DWG-A-5559) -Bespoke Lock Rail Plate (OTH-PUR-TH-04-DWG-A-9558) -Stainless Steel Phoenix 101 x 89m Butt Hinge – Antique Brass Finish -Dormakaba Cam Action Door Closer TS-93 – Antique Brass Finish -Obligatory 76mm dia. Fire Door Keep Shut Signage – Antique Brass Finish -Traditional Floor Mounted Door Stop – Antique Brass Finish -Self-Levelling Drop Seal – Antique Brass Finish		OTH-PUR-TH-ZZ-SCH-A-9584		
20	Door (04-008)			Fire Upgrade repair panels and timber new timber stop beads		L20/280*		
21	Door (04-008)			Door finish		L20/280*		
22	MEP			Lighting Module, conduit, PIR and suspension system and fixings		OTH-ARU-TH-ZZ-SPE-E-0007		
23	MEP			Smoke detector - C/W integral electronic sounder and visual alarm device		OTH-ARU-TH-ZZ-SPE-E-0001		
24	MEP			Wireless access point		OTH-ARU-TH-ZZ-SPE-B-0008		
25	MEP			Thermostat, CO2 and Temp sensors		OTH-ARU-TH-ZZ-SPE-B-0008		
26	MEP			Welfare Unit - Sockets, Switches, LED strips		OTH-ARU-TH-ZZ-SPE-B-0008		

Repairs - Sample areas to be viewed prior to whole work commencing - to be read in conjunction with OTH-PUR-TH-04-SCH-A-9580								
27	Paint Removal			1.12.4 Jack Arch - Conduct paint analysis to establish paint archaeology. Following analysis remove all modern 'plastic' paint back to latest historic paint layer beneath.	M60/505* M60/507*			
28	Paint Removal			1.13.6 Beam Casing - Conduct paint analysis to establish paint archaeology. Following analysis remove all modern 'plastic' paint back to latest historic paint layer beneath.	M60-505 M60-507*			
29	Paint Removal			1.17.5 - Cornice Conduct paint analysis to establish paint archaeology. Following analysis remove all modern 'plastic' paint back to latest historic paint layer beneath.	M60-505 M60-507*			
30	Paint Removal			2.4.5 Conduct paint analysis to establish paint archaeology. Following analysis remove all modern 'plastic' paint back to latest historic paint layer beneath.	M60-505 M60-507*			
31	Ceiling			1.12.2 Repair cracks in plaster and prepare.	M20/310B & M20311B			
32	Ceiling			1.17.3 Fill cracks to cornice.	M23-593B M23-535			

LOOSE MATERIAL SAMPLE							ON SITE SAMPLE						
Require sample from:	Sample Submitted For LBC (Date)		Sample Approved		Requirements	Approved Sample Ref	Require sample from:	Sample Submitted For LBC (Date)		Sample Approved		Requirements	Approved Sample Ref
	Awaiting Completion	Completed	Awaiting Completion	Completed				Awaiting Completion	Completed	Awaiting Completion	Completed		
SE/OA					1no. 300x300mm loose sample provided prior to sample application on ceiling.		SE/OA					1no. full sample of a completed Jack Arch bay will be required ahead of full works. This will be a (HOLD POINT) offered up for inspection by the Project team.	
SE					1no. 300x300mm sample on board provided prior to application on walls.								
SE					1no. 300x300mm sample on board per colour provided prior to application on walls. 1no. 300x300mm sample on board per dado band colour provided prior to application on walls. 1no. 300x300mm sample on board per skirting colour provided prior to application to skirting.								
SE					1no. 300x300mm Marmoleum sample provided prior to installation.								
SE					1no. 300x300mm Safety Vinyl sample provided prior to installation.								
SE					1no.full length of skirting to be sanded, prepped and decorated required ahead of full works. 1no.full length of skirting stripped back to historic layers, sand prepare and re-paint required ahead of full works.								
SE					1no. loose sample required prior to installation.								
NGB					1no. loose sample required prior to installation.								
SE					1no. loose sample required prior to installation.								
TBC					1no. 300x300mm sample per material provided prior to installation. CURRENTLY OMITTED FROM SCOPE.								
SE					1no. loose tile sample and grout swatched required prior to installation.								
SE					1no. loose sample required prior to installation minimum 300x300mm.								
SE					1no. loose sample required prior to installation minimum 300x300mm.								
SE					1no. loose sample required prior to installation minimum 300x300mm with edge.								
NGB					1no. loose unit required prior to installation. 1no. loose ZipTap unit required prior to installation.								
SE					1no. representative loose sample and fabricator drawing og actula unit required prior to installation.								
SE					1no. control sample representative of all profiles and junctions prior to installation.								
SE					1no. window (2 sashes) and architrave to be sanded, prepped and decorated required ahead of full works.								
SE					1no. loose items for each instance required prior to installation.								
SE					1no. loose panel required prior to installation.								
SE					1no. loose sample of pine dowel and plat timber required prior to installation.								
NGB					1no. loose item for each instance required prior to installation. Lighting module to have temporary power provided.								
NGB					1no. loose item required prior to installation.								
MCC					1no. loose item required prior to installation.								
NGB					1no. loose item for each instance required prior to installation.								
NGB					1no. loose item for each instance required prior to installation.								

n/a				n/a									
n/a				n/a									
n/a				n/a									
n/a				n/a									
						SE						1no. full sample of a completed cracked plaster repair will be required ahead of full works. This will be a (HOLD POINT) offered up for inspection by the Project team.	
						SE						1no. full sample of a completed cracked plaster repair will be required ahead of full works. This will be a (HOLD POINT) offered up for inspection by the Project team.	

33	Walls			2.4.3 Repair Cracks in plaster, prepare and decorate		M20-310B M20-311B		
34	Walls			2.4.1 Removal of defective/ missing area of plaster, renew with traditional two coat plaster		M23-311		
35	Walls			2.4.11 Fill hole in plaster (up to 25mm) and make good finishing coat		M20-742 M23-540		
36	Floor			2.28.1 Removal of defective/ missing area of plaster, renew with new run plaster moulding		M23-591B, M23-593B		
37	Floor			3.2.2 Remove defective missing sections of floorboards and renew with butt jointed timber boarding to match the existing.		K20-110A		
38	Fireplace			3.16.4 Replace defective/ missing ceramic tiles, remove bedding and grout, re-lay in bedding and regrout.		M40 - 112A		
39	Fireplace			Pin and resin fix LHS upright to surround.Pin crack in mantle shelf and resin fix.in situ repair to front edge of mantle. In situ repair to front edge of mantle. Clean the surround. Replace all fire bricks with new. Clean, black and polish insert new register plate to be fixed shut.		F30 - 930		
40	Fireplace			5.2.1 Heritage clean to ceramic tiles with deionized detergent		C40		
41	Fireplace			3.16.10 Clean paint off metal hearth surround and polish		M60-539		

					SE				1no. full sample of a completed decorated repair will be required ahead of full works. This will be a (HOLD POINT) offered up for inspection by the Project team.	
					SE				1no. full sample of a 1m2 area of newly applied plaster to be provided ahead of full works. This will be a (HOLD POINT) offered up for inspection by the Project team.	
					SE				1no. full sample of a completed cracked repair will be required ahead of full works. This will be a (HOLD POINT) offered up for inspection by the Project team.	
					SE				1no. full sample of a completed run plaster moulding will be required ahead of full works. This will be a (HOLD POINT) offered up for inspection by the Project team.	
SE				1no. Loose sample floor boarded to be provided ahead of on site sample works being undertaken.		SE			1no. sample of a timber boarding is to be provided ahead of full works. This will be a (HOLD POINT) offered up for inspection by the Project team.	
SE				4no. sample ceramic tiles to be provided ahead of full works. This will be a (HOLD POINT) offered up for inspection by the Project team.						
					SE				1no. sample (0.5m2) clean & polish of grate and fender is to be provided ahead of full works. This will be a (HOLD POINT) offered up for inspection by the Project team.	
					SE				1no. sample (0.5m2) clean is to be provided ahead of full works. This will be a (HOLD POINT) offered up for inspection by the Project team.	
					SE				1no. sample (500mm length) clean and polish is to be provided ahead of full works. This will be a (HOLD POINT) offered up for inspection by the Project team.	