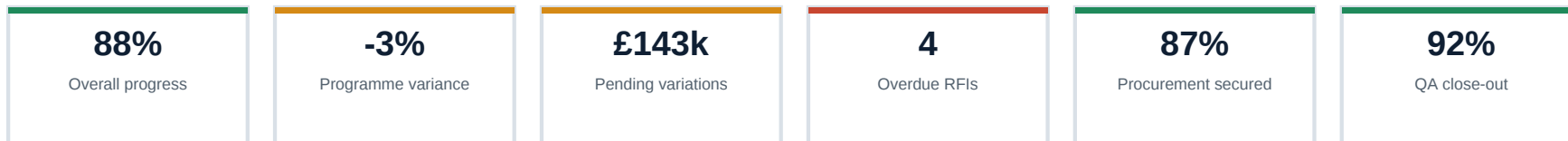
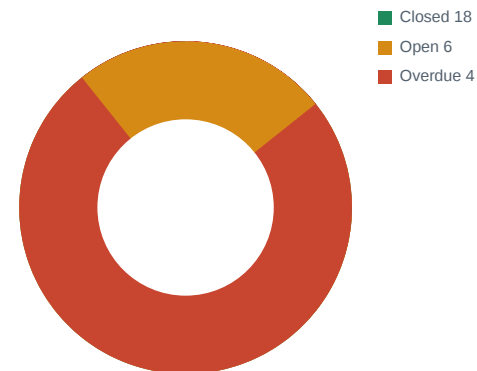
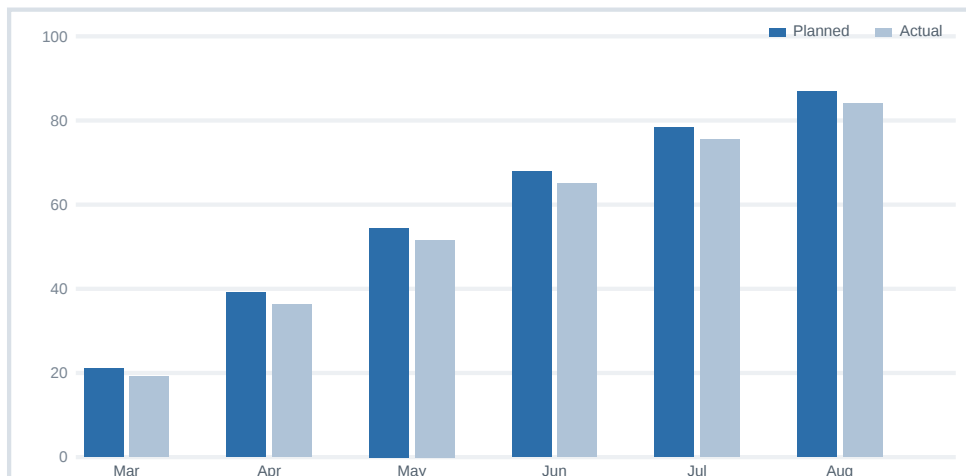


Project Controls Dashboard

Manchester Central Envelope Package | £4.2m | Reporting date 27 Aug 2026



Progress & Commercial Position



Critical Management Actions

Priority	Action	Owner	Due	Status
High	Close façade anchor RFI 024 before Zone C install	Design Manager	29 Aug	OVERDUE
High	Confirm Phase 4 insulation delivery slot	Procurement	30 Aug	AT RISK
Medium	Agree VO-017 revised parapet valuation	Commercial	02 Sep	OPEN
Medium	Issue revised 3-week lookahead	Project Manager	29 Aug	OPEN

Project Status Detail

Single source of truth across design, procurement, commercial and delivery.

Workstream	Current position	Status	Next action
Design	94/102 submittals approved; 6 open RFIs; 4 overdue	AMBER	Close critical fixing RFIs
Procurement	Primary materials ordered; 2 deliveries at risk	GREEN	Confirm Phase 4 delivery
Programme	Actual 88% vs planned 91%; Zone C delayed	AMBER	Recover through resequencing
Commercial	£286k submitted; £143k approved; £112k pending	AMBER	Close top 3 VOs
Quality	92% inspections closed; 11 snags open	GREEN	Clear Zone B snags
H&S	No RIDDOR; 1 near-miss action open	GREEN	Close scaffold action

3-Week Lookahead by Zone

Zone	This week	Week +1	Week +2	Risk
A	Final sealant & snagging	QA close-out	Handover	Low
B	Rainscreen completion	Sealant / QA	Handover	Low
C	Bracket & rail	Insulation / membrane	Rainscreen	Medium - design
D	Steel interface	Bracket install	Insulation	Medium - access