

## INFRASTRUCTURE ASSESSMENT

1. A team was dispatched to conduct an inspection (the inspection was completed on 27/01/2021) emanating from the snag list received and below is the confirmation of the works to be attended to.
2. The compilation of the material list needed to execute works and ordering of material is under way, the requisition is to be submitted to the service provider by Monday.
3. The delivery of material is expected on 11 February 2021.
4. The project teams will be on site from 15 to 19 February 2021 to execute all works (excluding new works).
5. In the light of the above all works will be completed by 19 February 2021 and not on 01 February 2021. However, it is important to emphasize once again that Clause 8.1 of the signed MOA stipulates that the beneficiary when occupying the premises discover any snag it shall within thirty days of taking occupation advised DPWI in writing of such snag/defects.
6. A decision still needs to be made in so far as the funding of the new works, once that is agreed upon all new items will take about 3 days to complete, excluding the period of procuring the material.

<b>Heideberg</b>						
<b>Scope of work</b>	<b>NDPWI</b>	<b>New Work</b>	<b>Trade</b>	<b>Inspection Conducted</b>	<b>Execution and completion</b>	
2x Roller Catchers	✓		Carpentry	Yes	15 -19 Feb	
1x Wooden Nob	✓		Carpentry	Yes	15 -19 Feb	
13 Door Locks		✓	Carpentry	Yes	15 -19 Feb	
Frosted Window Pane 215 x 275	✓		Carpentry	Yes	15 -19 Feb	
Loose patty on windows	✓		Carpentry	Yes	15 -19 Feb	
Clear Glass 955 x 1800	✓		Carpentry	Yes	15 -19 Feb	
4 x E/S Globes	✓		Electrical	Yes	15 -19 Feb	
4 x B/C Globes	✓		Electrical	Yes	15 -19 Feb	
4 x 220v Globes	✓		Electrical	Yes	15 -19 Feb	
Shower taps head parts to be replaced	✓		Plumbing	Yes	15 -19 Feb	
Fence to be straighten up	✓		Mechanical	Yes	15 -19 Feb	
Gate post to be installed and gate to be Hanged	✓		Mechanical	Yes	15 -19 Feb	

ALBERTINIA						
Scope of work	NDPWI	New Work	Trade	Inspection Conducted	Execution and completion	
Frosted Window Pane 335 x 2050	✓		Carpentry	Yes	15 -19 Feb	
Ceiling in the Garage 3400 x 7000	✓	✓	Carpentry	Yes	15 -19 Feb	
Backyard Gate 825 x 1800	✓		Carpentry	Yes	15 -19 Feb	
Loose patty on windows	✓		Carpentry	Yes	15 -19 Feb	
Door lock	✓		Carpentry	Yes	15 -19 Feb	
6 x E/S Globes	✓		Electrical	Yes	15 -19 Feb	
6 x B/C Globes	✓		Electrical	Yes	15 -19 Feb	
Cistern interior at the main house to be replaced	✓		Plumbing	Yes	15 -19 Feb	
Vibracteate wall		✓	Mechanical	Yes	15 -19 Feb	
LAINGSBURG						
Scope of work	NDPWI	New Work	Trade	Inspection Conducted	Execution and completion	
Cupboard Door Handle	✓		Carpentry	Yes	15 -19 Feb	
Front Door Glass Frosted 300 x 1710	✓		Carpentry	Yes	15 -19 Feb	
2x Door locks	✓		Carpentry	Yes	15 -19 Feb	
Garage Lock (Pad Lock)	✓		Carpentry	Yes	15 -19 Feb	
Back Room Window Pane 465 x 285	✓		Carpentry	Yes	15 -19 Feb	
Shower Rail		✓	Carpentry	Yes	15 -19 Feb	
Ceiling in Garage 3200 x 7600		✓	Carpentry	Yes	15 -19 Feb	
Kitchen Floor Tilling 2700 x 4800		✓	Carpentry	Yes	15 -19 Feb	
1 x (4x4) Wall Socket	✓		Electrical	Yes	15 -19 Feb	
4 x B/C Globes	✓		Electrical	Yes	15 -19 Feb	



One gully to be replaced	✓			Plumbing	Yes	15 -19 Feb
Safety gate lock	Complete			Mechanical	Yes	15 -19 Feb
<b>Moorreesburg</b>						
<b>Scope of work</b>	<b>NDPWI</b>	<b>New Work</b>	<b>Trade</b>	<b>Inspection Conducted</b>	<b>Execution and completion</b>	
Sliding Stays Brocken	✓		Carpentry	Yes	15 -19 Feb	
Kitchen Cupboard Doors to Fixed	✓		Carpentry	Yes	15 -19 Feb	
Door not Closing	✓		Carpentry	Yes	15 -19 Feb	
Cupboard Handles	Action		Carpentry	Yes	15 -19 Feb	
<b>Aurora 1</b>						
<b>Scope of work</b>	<b>NDPWI</b>	<b>New Work</b>	<b>Trade</b>	<b>Inspection Conducted</b>	<b>Execution and completion</b>	
Kitchen Window Cracked	✓		Carpentry	Yes	15 -19 Feb	
Bedroom window Chipped	✓		Carpentry	Yes	15 -19 Feb	
Bedroom 2 Cupboard Handle	✓		Carpentry	Yes	15 -19 Feb	
Window Handle Bed 1	✓		Carpentry	Yes	15 -19 Feb	
Store room Door and Lock	✓		Carpentry	Yes	15 -19 Feb	
Taps at Wash Throft to be replace 4 Taps	✓		Plumbing	Yes	15 -19 Feb	
<b>Aurora 2</b>						
Bath taps to be secured	✓		Plumbing	Yes	15 -19 Feb	
Basin to be secured	✓		Plumbing	Yes	15 -19 Feb	
Burst pipe outside to be repaired	✓		Plumbing	Yes	15 -19 Feb	
Bath to be re-enameled		✓	Plumbing	Yes	15 -19 Feb	

**All paint work is in order in all houses**