


	A	B	C	D	E
1	Rev A - 23rd Oct 2014	(3482) Grenfell Tower - Project Change			
	Log no.	Description of Change	Related info (dwg no. etc)	Requested by	Request date
2					
3		Pre Contract - For Information Only			
4		Cladding spec. altered to ACM Rainscreen cladding from Zinc			
5		External window louvre panels omitted			
6		White pre-finished window surrounds in lieu of Birch faced plywood			
7		Alternative Boiler Flue manufacturer			
8		Carbon steel distribution pipe work in lieu of stainless steel.			
9		Landscaping boundaries reduced as RBKC / KALC project negotiations ongoing			
10		Contract Period			
11	1	Walkway Level - EMB Office space connected by new internal staircase to the Mezzanine below be altered to create 1no. Additional 2 Bed flat. Planning application for change of use being dealt with by KCTMO separate from Contract. As the LPA application will take some time email confirmation was given on 1/8/14 for Rydon to proceed on the basis that the two spaces will stay separated by floor level (no internal staircase) in final design. Internal layouts within these areas still to be finalised/approved.	Relavent Current drawings:- 1279 (04) 103 Rev02 17/10/14 - Proposed Plans & 1279 (08) 101 rev01 Fire Access Strategy 19/9/14. <i>Previous superseded drawings:- 1279 PL101 9/6/14, 1279 (04) 103 Rev01</i>	KCTMO -CW	Email 9/6/14
12	2	Mezzanine Level - EMB Office space connected by new internal staircase to Walkway level to be altered to create 1no. Additional 2 Bed flat. Planning application for change of use being dealt with by KCTMO separate from Contract. As the LPA application will take some time email confirmation was given on 1/8/14 for Rydon to proceed on the basis that the two spaces will stay separated by floor level (no internal staircase) in final design. Internal layouts within these areas still to be finalised/approved.	Relavent Current drawings:- 1279 (04) 102 Rev02 17/10/14 - Proposed Plans & 1279 (08) 101 rev01 Fire Access Strategy 19/9/14. <i>Previous superseded drawings:- 1279 PL101 9/6/14, 1279 (04) 102 Rev01</i>	KCTMO -CW	Email 9/6/14

ART00002939_0001

ART00002939/1

	F	G	H	I
1	Tracker			
2	Date Resolved / Signed off	EAI no.	Cost Implementations Y/N	Programme Implementations Y/N
3				
4				
5				
6	All items resolved prior to issue of contract			
7				
8				
9				
10				
11			Y - builders work with layout (walls, etc), additional works to AOV shaft and vents, additional HIU & M&E requirements	N
12			Y - builders work with layout (walls, etc), additional works to AOV shaft and vents, additional HIU & M&E requirements	N

	A	B	C	D	E
13	3	<u>Ground Floor Level</u> - Office and concierge space to be replaced with a Community Room Layout.	Relavent Current drawings:- 1279 (04) 101 Rev02 Proposed layout plan & 1279 (08) 101 Rev01 Fire Strategy. <i>Previous superseded drawings:- (04) 101 Rev01 and tender drawings (04) 101, (08) 101</i>	KCTMO -CW	Email 18/7/14
14	4	<u>Walkway+1 level</u> - 3 Bed Wheelchair Flat (NE corner) requires alteration by way of a spplay to the bathroom wall. CW to confirm specific requirements before layout can be revised. Internal partion works to this area on hold awaiting finalisation.	Relavent Current drawing:- 1279 (04) 104 Rev2 17/10/14 Proposed layout plan	KCTMO -CW	DTM 22/10/14
15	5	<u>Walkway+1 level</u> - All 4 Bed Flats. Internal wall positions have been altered to accomodate CW request to achieve minimum double bedroom floor space of 12sqm. CW to confirm the new drawings are acceptable by the Local Authority. Internal partion works to this area on hold awaiting finalisation.	Relavent Current drawing:- 1279 (04) 104 Rev2 17/10/14 Proposed layout plan	KCTMO -CW	DTM 22/10/14
16	6	<u>Walkway level</u> - Concerns by CW over the robustness of the proposed party wall dividing the Boxing Club and new Flat. CW confirmed that she would like to see a new design incorporating a masonry wall to the Boxing Club side. Studio E & Max Fordham to revise spec. to ensure a masonry construction can achieve the required Acoustic performance. Studio E to provide updated construction details	Relavent Current drawing:- 1279 (04) 103 Rev2 17/10/14 Proposed layout plan	KCTMO -CW	DTM 22/10/14
17	7	<u>Walkway level</u> - New 2Bed Flat (see No.1) - Layout alteration requested to hallway cupboard door location and opening. Also living room door to be made as a single leaf rather than proposed double leaf. Studio E to revise and reissue.	Relavent Current drawing:- 1279 (04) 103 Rev2 17/10/14 Proposed layout plan	KCTMO -CW	DTM 22/10/14
18	8	<u>Mezzanine level</u> - 1Bed Flat between gridlines B&C. Internal wall layout to be revised with the view to increase living room space due to low ceiling height. Studio E to provide layout options	Relavent Current drawing:- 1279 (04) 102 Rev2 17/10/14 Proposed layout plan	KCTMO -CW	DTM 22/10/14
19	9	<u>General New Flats</u> - All designs involving double doors to be revised so they are single leaf only. Also all new cupboards to include 2no. Pine wood slatted shelves installed.		KCTMO -CW	DTM 22/10/14
20	10	<u>Ground Floor Level</u> - New Community Room (see No.3) - Internal layout to be revised to the kitchen area so it is incorporated into the main room allowing for easy use during resident parties. Also the introduction of Air conditioning is required within Hub Room to reduce the overheating risk associated with electrical equipment which is likely to stored within room.	Relavent Current drawings:- 1279 (04) 101 Rev02 Proposed layout plan & 1279 (08) 101 Rev01 Fire Strategy.	KCTMO -CW	DTM 22/10/14
21	11	<u>Entrance lobby</u> - SL requested to investigate options for Internal wall finish within entrance lobby area. CW agreed and expressed concerns that as there is no longer a concierge person within the entrance that the proposed (tendered) ply finish to the internal wall may not be robust enough from public damage. Rydon design team to suggest alternatives with the view to not exceeding the current budget.	Relavent current drawing:- 1279 (42) 100 Wall finishes	Rydon -SL	DTM 22/10/14

ART00002939_0003

ART00002939/3

	F	G	H	I
13			Y	N
14	Decision required by 31/10 so no programme affect		TBC - design dependant	
15	Decision required by 31/10 so no programme affect		TBC - design dependant	
16			TBC - design dependant	N
17			TBC - design dependant	N
18			TBC - design dependant but unlikely	N
19			Y	N
20			Y	N
21			TBC - design dependant	N

ART00002939_0004

	A	B	C	D	E
22	13	HIU location <i>within flats</i> - Rydon design team has identified an alternative location for the HIU within the flats which could provide overall benefits and has requested if the Client team would like them to develop the options further. The new potential location would be on the hallway wall backing onto the bathroom. Rydon design team to investigate and make further proposals.		Rydon - SL	DTM 22/10/14
23	14	AOV System - Post tender report received from Max Fordham identifying then need to increase the fans to achieve a higher flow rate.	Current spec:- Smoke Ventilation analysis Rev A 6/5/14 <i>Previous</i> tender spec:- Section F Z(--)500 Mechanical spec.	Max Fordham MS	Emails 6/5/14 & 23/10/14
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					

ART00002939_0005

	F	G	H	I
22			TBC - design dependant	Y - but not to overall period
23			TBC - Design work being carried out to try and mitigate any additional cost from change of equipment	N
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				