

Rev D - 18th Mar 2015	<div>(3482) Grenfell Tower - Project Change Tracker</div> <div>Rydon</div>							
Log no.	Description of Change	Related info (dwg no. etc)	Requested by	Request date	Date Resolved / Signed off	EAI no.	Cost Implications Y/N	Programme Implementations Y/N
	Pre Contract - For Information Only				All items agreed prior to contract documents being completed. They now form part of the contract.			
	Cladding spec. altered to ACM Rainscreen cladding from Zinc							
	External window louvre panels omitted							
	White pre-finished window surrounds in lieu of Birch faced plywood							
	Alternative Boiler Flue manufacturer							
	Carbon steel distribution pipe work in lieu of stainless steel.							
	Landscaping boundaries reduced as RBKC / KALC project negotiations ongoing							
	Contract Period							
1	<p><u>Walkway Level</u> - EMB Office space connected by new internal staircase to the Mezzanine below be altered to create 1 no. 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 seperated by floor level (no internal staircase) in final design. Internal layouts within these areas still to be approved.</p>	<p>Relavent Current drawings:- (04) 103 Rev04 13/11/14, (08) 101 Rev02. Tender drawings:- (04) 103 Rev00, (08) 101 Rev00 <i>Previous superseded drawings:- 1279 PL101 9/6/14, (04) 103 Rev01, 02 & 03, (08) 101 Rev01</i></p>	KCTMO -CW	Email 9/6/14 & 1/8/14	Decision required/dwg approval reqd by 1/4/15	No.5.2 28/11/14	Y - builders work with layout (walls, etc), additonal works to AOV shaft and vents, additional HIU & M&E requirements	Y
2	<p><u>Mezzanine Level</u> - EMB Office space connected by new internal staircase to Walkway level to be altered to create 1 no. 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 seperated by floor level (no internal staircase) in final design. Internal layouts within these areas still to be finalised/approved.</p>	<p>Relavent Current drawings:- (04) 102 Rev04 13/11/14, (08) 101 Rev02. Tender drawings:- (04) 102 Rev00, (08) 101 Rev00 <i>Previous superseded drawings:- 1279 PL101 9/6/14, (04) 103 Rev01, 02 & 03, (08) 101 Rev01</i></p>	KCTMO -CW	Email 9/6/14 & 1/8/14	Decision required by 28/11	No.5.2 28/11/14	Y - builders work with layout (walls, etc), additonal works to AOV shaft and vents, additional HIU & M&E requirements	Y

3	<u>Ground Floor Level</u> - Office and concierge space to be replaced with a Community Room Layout.	<p>Relavent Current drawings:- (04) 101 Rev04 , (08) 100 Rev03 Tender drawings:- (04) 101 Rev00, (08) 100 Rev00.</p> <p><i>Previous superseded drawings:- (04) 100 Rev01&02, (08) 100 Rev00</i></p>	KCTMO -CW	Email 18/7/14	See item 10. below	No.14.1 24/2/15	Y	Y
4	<u>Walkway+1 level</u> - 3 Bed Wheelchair Flat (NE corner) requires alteration by way of a splay to the bathroom wall. Drawings updated by Studio E and issued to CW for approval. Internal partition works to this area on hold awaiting finalisation. CW approval recd 18/11. Works to progress.	<p>Relavent Current drawing:- (04) 104 Rev04 issued 13/11/14 Tender drawing:- (04) 104 Rev01</p>	KCTMO -CW	DTM 22/10/14	CW Approval recd 18/11	N/A	N	Y
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. Drawings updated by Studio E and issued to CW for approval. CW to confirm the new drawings are acceptable by the Local Authority standards. CW confirmed that unless changes were made by end of week (Friday 21/11) then RML to proceed as per drawing. As per CW email 27/11 Bedroon walls on gridline 2 on hold whilst decision is made on number and size of bedrooms.	<p>Relavent Current drawing:- (04) 104 Rev04 issued 13/11/14 Tender drawing:- (04) 104 Rev01</p>	KCTMO -CW	DTM 22/10/14	Approval recd 21/11. Bedrooms on hold from 27/11	Superseded by No.17 below and EA7.1	Y	Y
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. Drawings updated by Studio E and issued to CW for approval. Works to this wall is on hold pending approval. CW approval recd 18/11	<p>Relavent Current drawing:- (04) 103 Rev04, (22) 100 and NBS section F10 issued 13/11/14 Tender drawings:- (04) 103 Rev00, (22) 100 Rev01</p>	KCTMO -CW	DTM 22/10/14	CW Approval recd 18/11	<u>EAI O/S</u>	Y	Y
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. Drawing updated by Studio E and issued to CW for approval. CW approval recd 18/11	<p>Relavent Current drawing:- (04) 103 Rev04 issued 13/11/14 Tender drawing:- (04) 103 Rev00</p>	KCTMO -CW	DTM 22/10/14	CW Approval recd 18/11	Superseded by item 18 below	Y	N
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. Drawings updated by Studio E and issued to CW for approval. Internal partition walls to this area on hold pending approval. CW approval recd for wall layout 18/11. Additional comments by CW regarding cupboard around HIU units. Decision had about removing the cupboards so HIU is on show as per the existintg flats. No decision finalised/	<p>Relavent Current drawing:- (04) 102 Rev04 issued 13/11/14 Tender drawing:- (04) 102 Rev00</p>	KCTMO -CW	DTM 22/10/14	CW Approval recd 18/11	N/A	TBC - design dependant awaiting approval	N

9	<u>General New Flats</u> - All designs involving double doors to be revised so they are single leaf only. Also all new large store cupboards to include 2no. Pine wood slatted shelves installed.	Relavent Current drawing:- (04) 102 Rev04 issued 13/11/14 Tender drawing:- (04) 102 Rev00	KCTMO -CW	DTM 22/10/14		<u>EAI O/S</u>	Y	N
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. CW to review access arrangements to community room. CW to provide brief on how CCTV/Fire and door access arrangements will operate without concierge. Is remote monitoring required? Wall layouts agreed to this area on 18/11 by CW. Additional comments by CW. a) the kitchen needs additional worktop space. Seperate layout for kitchen to be issued. b) Entrance matwell in lobby to be full width so no unsightly cut tiles to the sides. Drawings to be updated by RML.	Relavent Current drawings:- (04) 101 Rev04 , (08) 100 Rev03 Tender drawings:- (04) 101 Rev00, (08) 100 Rev00	KCTMO -CW	DTM 22/10/14	Drawing currently being revised again. With Rydon		Y	Y
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. CW confirmed that the TMO are in discussions with a local artist about producing something for this wall. SL suggested that they proceed with plaster and paint finish.	Relavent current drawing:- 1279 (42) 100 Wall finishes	Rydon - SL	DTM 22/10/14	Decision required by 1/4/15		Y	N
13	<u>HIU location within flats</u> - 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. Proposals made to CW. Sample flat 145 installed and accepted by CW. Resident consultation open day held by KCTMO/Rydon on 22/12/14 for them to view new layout and window samples. New hallway location communicated to residents through KCTMO newsletters and FAQ sheets.	New proposal drawing to be issued by Rydon Tender drawing:- T(90)12_005	Rydon - SL	DTM 22/10/14	Accepted by KCTMO. MF comments recd on layout dwgs 19/1/15		N	Y
14	<u>AOV System</u> - 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 tender spec:- Section F Z(-)500 Mechanical spec.</i>	Max Fordham MS	Emails 6/5/14 & 23/10/14		EAI O/S Incorporate all Aov changes in one EAI?	Y	Y

15	<p><u>Windows</u> - Client expressed concerns about the disruptive works involved in changing structural openings within the Residents flats to achieve the tendered window size. This also would have had an effect on all residents window treatments making them too small for the new windows leaving the TMO in a position where they may have to bear the cost of new blinds or curtains for all flats. The project team (RML, KCTMO and Max fordham) have investigated alternative solutions. KCTMO have decided on keeping the new windows at a size where the existing openings don't change. Each window will now have one large tilt 'n turn window and one smaller side hung open in casement. Final design drawings to be issued by RML. The window manufacturing is currently on hold. This will have an affect on programme and window installation. CW Approval received 18/11 for the head and cill angles along with the proposal for completing the trim within the flats. NMA to be submitted by Amy Peck. Aretlia have issued an instruction to book window manufacture slot for 12/1/15.</p>	<p>Relevant current drawings:- SK112 rev01 reduced window opening study. This needs to be amended following Client email 14/11</p>	KCTMO -CW	DTM 22/10/14	CW approval recd for Head and cill angles & internal trim proposal 18/11. Window manufacture is currently booked to start 12/1/15	EAI no. 6.1 for window manufacture	Y	Y
16	<p><u>Walkway</u> - Aretlia requested RML price additional electrical points in the Boxing Club as per their email but not to stop works.</p>	<p>Marked up drawing attached to the EAI</p>	KCTMO -CW	02/02/15	02/02/15	No.12.2 2/2/15	Y	Y
17	<p><u>Walkway +1</u> - 4no. 4bed flats to be changed into 3bed flats. Remove wall between bedrooms as indicated on attachment to EA.</p>	<p>Relevant Current drawing:- (04) 104 Rev05 issued 16/12/14 Tender drawing:- (04) 104 Rev01</p>	KCTMO -CW	Email 27/11/14 from CW & 2/12/14 from PB	15/12/14	No.7.1 15/12/14	Y - some abortive works as internal walls were already installed	Y
18	<p>Change the bedroom sizes on the new 2 Bed flats (mezzanine & walkway levels) so they become 4 person rather than 3 person</p>	<p>Relevant Current drawing:- (04) 103 Rev 10 & (04) 102 Rev 9 issued 4/3/15 Tender drawing:- (04) 102 Rev00 & (04) 103 Rev00</p>	KCTMO -CW	Email 14/01/15 from Art	Revised dwgs forwarded to CW 4/3/15 awaiting response	No.11.1 21/1/15	N	N
19	<p>Kitchen layout - Specification change for storage space requirements within new flats. Must now achieve NHF standards. This is only a problem in the 3bed / 6 person flats where the current capacity (as per tender) is 1.933 against the 2.4 cu m capacity given in NHF. This is purely for kitchen storage.</p>		KCTMO -CW	Email 5/3/15 from CW	Architect currently revising dwgs		Y	N

