Ref Type	CC/NHO/PS	Category	Tender amendments/Clarifictations	Raised by	Comments	Revised Drawing / Document ref	Cost Saving (£)	Cost Addition (£)	Status	
					Comment from RL - Please include for Cat 6.			£ -	TA	
Tender 14 amendment	School	M&E	The spec refers to Cat 6 and Cat 6A cables. Need to be consistent throughout document. Please include for Cat 6 (as advised by RL)	T&T - RL	Picked up in revised electrical documents to be issued as part of tender amendment. (see item 29-31 on tracker) below)		£ -			Change picked up at original tender
Tender 15 amendment	School	M&E	The commando sockets to comms cabinets need to be fed from a separate phase on the distribution board.	LCC - MM	Picked up in revised electrical documents to be issued as part of tender amendment. (see item 29-31 on tracker) below)	Little London Stage E Electrical Performance Brief New School Rev01	£ -	£ -	TA	Change picked up at original tender
Tender	Cabasal	Mer	Wifi is not required in circulation areas. Ensure drawings reflect this. Do not include for wifi in circulation areas (apart from circulation lobby - please see separate item further below).	TRT 01	Picked up in revised electrical documents to be issued as part of tender amendment. (see item 29-31 on tracker) below)	14-1-1060-NPS-DR-E-06 POWER & DATA SCH REV A		£ -	TA	Constitution of the Consti
16 amendment	SCHOOL	M&E	Circulation 1000y - please see separate item further below).	T&T - KL	Oi tender amendment, (see item 29-31 on dacker) below)	Room Data Sheets Primary School M&E STAGE E Rev 1 16 .06.14		£ -	TA	Change picked up at original tender
Tender 18 amendment	School	M&E	AV cabinet for the hall will be stored in the studio store room & mounted at high level. Please add a dual data socket for this. (Not to be mounted at high level)	T&T - RL	Picked up in revised electrical documents to be issued as part of tender amendment. (see item 29-31 on tracker) below)	14-1-1060-NPS-DR-E-06 POWER & DATA SCH REV A  Room Data Sheets Primary School M&E STAGE E Rev 1 16.06.14  14-1-1060 LITTLE LONDON PRIMARY SCHOOL N15	<u>f</u> -		16	Change picked up at original tender
Tender 33 Amendment	School	Architectural	Fire signage spec	NPS - NTE		14-1-1000 ETTLE CONDON PRIMARY SCHOOL NES		£ 800.00	TA	Introduction of stainless steel backing plates. These could easily be standard signage without stainless steel.
Tender 36 Amendment	School	Architectural	Cladding clause 120A amended, clause 271A added.	NPS - NTE		14-1-1060 LITTLE LONDON PRIMARY SCHOOL H31 Rev1	<u>f</u> -	£ -	TA	No change - just clarification of system As Wates are advised that there is no change in the specification,
Tender 37 Amendment Tender	Both	Structural	Revised-civil structural NBS spec issued post tender (amendments not listed out/detailed. NPS stated spec consistent with dwgs	NPS - NTE		140627 cef Primary School and Community Centre Civil Structural NBS Specs	£ -	£ -	TA	just in the format of it, there will be no financial effect. Should a change later be found, his will be treated as a compensation event.
38 Amendment	Both	CDMC	PCIP Little London Comm Hub	NPS - NTE		PCIP Little London Comm Hub	£ -	£ -	TA	Standard requirements that were included within original tender
Tender 40 Amendment	School	Landscaping	Planting added to additional parking. Removed trees shown	NPS - NTE	Works to be excluded as part of VE exercise (see item 81 on log)	14-1-1060-NPS-DR-L-012RevP4.2 Works to be excluded as part of VE exercise (see item 81 on log)	£ -	£ -	TA	Addition of tree removal and new planting has not been priced as confirmed as no longer required.
Tender	School	Landscaping	Planting added to additional parking. Removed trees shown	NPS - NTE	Works to be excluded as part of VE exercise (see item \$1 on log)	14-1-1060-NPS-DR-L-013RevP4.2 Works to be excluded as part of VE exercise (see item 81 on log)	f	f	TA	This drawing does not show the rear carpark and therefore no changes are apparent
71 Amendment	School	Euroscoping	Planting added to additional parking. Removed trees shown	W.S. W.E.	Works to be excluded as part of VE exercise (see item 81 on log)	L-017 - external works planting plan sheet 2 (to the additional parking)	_		TA	changes are apparent
Tender 41a Amendment	School	Landscaping		NPS - NTE		Works to be excluded as part of VE exercise (see item 81 on log)	£ -	£ -		Addition of tree removal and new planting has not been priced as confirmed as no longer required.
Tender 45 Amendment	School	FF&E	Shelving clause 160A, B and C added.	NPS - NTE		14-1-1060 LITTLE LONDON PRIMARY SCHOOL N10 Rev2 Rev 3		£ 6,000.00	TA	There are multiple significant changes within the FF&E which require a full review. It is currently not possible to provide costs for these changes and would suggest post contract design reviews are carried out. It may be prudent for a contingency to be allowed for FF&E changes.
Tender 46 Amendment		FF&E	Stainless steel clause 140B, C & D removed Rev1 Clause 500 added, clause 458, 472 & 474 removed.	NPS - NTE		14-1-1060 LITTLE LONDON PRIMARY SCHOOL N13 Rev2 Rev 3		£ 3,500.00	TA	There are multiple significant changes within the FF&E which require a full review. It is currently not possible to provide costs for these changes and would suggest post contract design reviews are carried out. It may be prudent for a contingency to be allowed for FF&E changes.
46 Amendment	SCHOOL	FFAE		INF3 - NTE		Improved Interior Design package including:		5,300.00		TOF Free Changes.
			Improved Interior Design package including:			1. 700 <del>RevB</del> Rev D:				
			1. 700 RevB Rev D:			- Hall furniture revised. Layout in chair store added. Other furniture updated to correspond with building changes.				
			<ul> <li>- Hall furniture revised. Layout in chair store added. Other furniture updated to correspond with building changes.</li> <li>- Noticeboard and whiteboard sizes added;</li> </ul>			Noticeboard and whiteboard sizes added;     Minor amendment to type of projector screen/interactive				
			- Minor amendment to type of projector screen/interactive whiteboard More printer /copies shown.			whiteboard.				
			- design clouds added;  2. 630 RevA - Fire shutter added			<ul> <li>More printer /copies shown.</li> <li>design clouds added;</li> </ul>				
			FF&E schedule A: Schedule generally updated to match FF&E drawing 14-1-1060 NPS-DR I-700. Items moved into correct group following meeting with Client.			FF&E schedule A: Schedule generally updated to match FF&E			TA	
			4. RDS V3 - General changes between groups following meeting with Client.			drawing 14-1-1060 NPS-DR I-700. Items moved into correct group following meeting with Client.				
			5. New NBS M40 M50 Rev1 Clause 130A & 150D omitted.			4. RDS V3 - General changes between groups following meeting with Client.				
			Revised M60 N10 Rev3 - Clause 110 & 350B added. Clause 300A removed. New N11			5. New NBS M40 M50 Rev1 Clause 130A & 150D omitted. Revised M60				There are multiple significant changes within the FF&E which
Tender 48 Amendment	School	FF&E	N13 Rev3 - Clause 429 added, clause 335A amended.	NPS - NTE	circulated 10/7/14 & 22/7/14	N10 Rev3 - Clause 110 & 350B added. Clause 300A removed. New N11 N13 Rev3 - Clause 429 added, clause 335A amended.		£ 3,000.00		require a full review. It is currently not possible to provide costs for these changes and would suggest post contract design reviews are carried out. It may be prudent for a contingency to be allowed for FF&E changes.
									TA	As AF Connell VE options email dated 20th August 2014. Review
	Both Both	M&E M&E	Rationalisation of distribution boards & omission of metering Basket tray, PVC conduit final droppers and 6242B cable in Lieu of trunking, galv conduits & 6491B.		MM comment - 90% school / 10% CC/NHO split MM comment - 90% school / 10% CC/NHO split	Wates' spec proposal required. Wates' spec proposal required.	£ 5,370.00 £ 5,200.00		TA	confirms that no savings can be achieved against metering As AF Connell VE options email dated 20th August 2014.
65 VE list 66 VE list	Both Both	M&E M&E	Omission of screening to dado trunking  An alternative manufacturer for luminaires		MM comment - 95% school / 5% CC/NHO split	Wates' spec proposal required.	f 1,500.00 f 10,384.00		TA	As AF Connell VE options email dated 20th August 2014. As AF Connell VE options email dated 20th August 2014.
67 VE list 67 VE list	Both School	M&E M&E	Omission of fixed induction loops, one portable unit provided for primary school & one for community centre. Omission of P/A to school building		MM comment - 75% school / 25% CC/NHO split	Wates' spec proposal required.	f 15,500.00 f 4,566.00		TA	As AF Connell VE options email dated 20th August 2014.  As AF Connell VE options email dated 20th August 2014.
VE list	School	M&E	An alternative low energy hand dryer to the specified model.		14/08/2014 Mtng agreed to take the saving on this.	Wates' spec proposal required.	£ 4,500.00		TA	Provisional cost - This is a potential saving following further design & identification of scope.
70 VE list	Both	M&E	Reduce scope of CCTV			Wates' spec proposal required.	£ 3,000.00		TA	Provisional cost - This is a potential saving following further design & identification of scope.

									TA	Provisional cost - This is a potential saving following further design
71 VE list	School	M&E	Reduce scope of access control	-		Wates' spec proposal required.	£ 2,500.00		IA	& identification of scope.  Provisional cost - This is a potential saving following further design
72 VE list	School	M&E	Reduce intruder alarm coverage			Wates' spec proposal required.	£ 1,500.00		TA	& identification of scope.
										The specifications for this item would change to; Safetred
									TA	Universal in lieu of Altro Suprema II; Granite Multisafe in lieu of Altro Aquarius; Omnisport 6.5mm in lieu of Gerflor Taraflex Multi
74 VE list	School	Flooring	Change vinyl specification from Altro to Tarkett			Wates' spec proposal required.	£ 7,957.00			6.2mm
75 VF list									TA	IPS & cubicle range equal & approved. Current range being utilised
75 VE list	School	IPS	Change from Venesta Award range to TBS Fabrications Genesis range		14/08/2014 Now inscape. Wates to circulate brochure. 14/08/2014 Exclude automated pedestrian gates - maglock	Wates' spec proposal required.	£ 21,074.00			is the Inscape Extremus.
					only required. Need to understand what Connels have priced				TA	Provisional cost - This is a potential saving following further design
76 VE list	School	Fencing	Remove automation to gates (All vehicle & pedestrian gates automated in tender version)		at the moment.	Wates' spec proposal required.	£ 12,500.00			& identification of scope.
									TA	
77 VE liet	Cabaad	Facility				Marked and a second and the	£ 8,540.00		IA	This is an array of the first transfer of the second formal forma
77 VE list	School	Fencing	Change external balustrade to timber play fencing (retain barrier loadings			Wates' spec proposal required.	£ 8,540.00			This is as specification previously issued for review  Wates have currently priced this risk into their original tender and
	Both								TA	provided rates and measures. Any potential saving would need to
79 VE list	Botti	Bulk Ex	Cut/fill dramatic disagreement between NPS & Wates of quantities of cut, fill and disposal on/off site of contaminated spoil to achieved proposed levelsSpoil off site reduce from 1000m <sup>3</sup> to 500m <sup>3</sup>		Figure required for this item.	man and a second se			IA.	be realised by the client taking the risk and moving this item to a Prov Sum.
79 VE IIST		Bulk EX	to achieved proposed levelsSpoil off site reduce from 1000m, to Soum.		14/08/2014 Breakdown required from Wates Included in Email PMI #3 issued on 24/07	Wates' spec proposal required.	-	t -		Prov Sum.
					31/07 - Ares & Curtins producing a drawing for both the					
Toodes					external works and the playspace area (TQ)				TA	Con DAM 02 acceptable 8 Deserved DAM 01 hout detect 20th Accept
Tender 80 Amendment	School	Phase 1 works	Additional hardstanding area to rear of existing school		14/08/2014 Pricing almost complete now. Circa 42k. Wates to add revised cost.	Wates' spec proposal required.		£ 44,825.15		See PMI 03 quotation & Proposed PMI 01, both dated 20th August 2014
- Internettie								1,023.13	TA	Omitted as rate within Athena Civil Engineering quotation
81 VE list	School	External works	Omit works to existing car park to rear of site. Tender excluded fire stopping on tender dwg 164. Lack or survey information above ceilings creates substantial cost risk for			Wates' spec proposal required.	22,970.00		IN.	previously submitted
			Wates to price. Fire stopping to altered phase 1 fire escape routes need completing summer 2014. Urgent survey required.							
	School								TA	
	3011001				Trenton survey completed. Awaiting full list of items.				IA.	Provisional cost based upon Fire report prepared by Trenton Fire
82 VE list		Phase 1 works			14/08/2014 Wates to add revised cost following survey.			£ 15,000.00		15th August 2014 - pricing currently underway
					Included.			-,		1
					PH instructed Wates to include as part of PH1 remodel works.					
					See email 17/07.					
					Included in email PMI #2 issued on 24/07				TA	
					31/07 - Ares & Curtins producing a drawing for both the external works and the playspace area.					
Tender					NE 01/08 - revised phase 1 spec - no revision note yet	Outline Specification for Little London Existing Primary School Phase 1				
83 Amendment	School	Phase 1 works	Widen single gates to double gates	LCC - JW	14/08/2014 Include as provisional sum	Works RevA 27 july 2014		£ 1,500.00		Provisional cost - pricing currently underway
					Include in tender amendment.					
					PH instructed Wates to include as part of PH1 remodel works.					
					See email 17/07. Included in email PMI #2 issued on 24/07					
					31/07 - Ares & Curtins producing a drawing for both the				TA	
					external works and the playspace area.					
Tender 84 Amendment	C.I I	División de la contraction de		LCC - JW	NE 01/08 - revised phase 1 spec - no revision note yet 14/08/2014 Include as provisional sum	Outline Specification for Little London Existing Primary School Phase 1 Works RevA 27 July 2014		£ 2,000.00		and the state of the state of the state of
84 Amendment	School	Phase 1 works	Door & window to lower reception class	LCC - JW	14/08/2014 include as provisional sum	Works RevA 27 July 2014		± 2,000.00		Provisional cost - pricing currently underway
					Include in tender amendment. PH instructed Wates to include as part of PH1 remodel works.					
					See email 17/07.					
					Included in email PMI #2 issued on 24/07				TA	
					31/07 - Ares & Curtins producing a drawing for both the					
Tender					external works and the playspace area.  NE 01/08 - revised phase 1 spec - no revision note yet	Outline Specification for Little London Existing Primary School Phase 1				
85 Amendment	School	Phase 1 works	Relay slaps / resurface to reception play area	LCC - JW	14/08/2014 Include as provisional sum	Works RevA 27 july 2014		£ 14,000.00		Provisional cost - pricing currently underway
					PH instructed Wates to include as part of PH1 remodel works.					
					See email 17/07.					
					Included in email PMI #2 issued on 24/07					
					31/07 - Ares & Curtins producing a drawing for both the				TA	
					external works and the playspace area.  NE 01/08 - revised phase 1 spec - no revision note yet					
Tender					14/08/2014 Include as provisional sum	Outline Specification for Little London Existing Primary School Phase 1				
86 Amendment	School	Phase 1 works	Fence to split reception play area & associated removal of x2 cherry trees	LCC - JW		Works RevA 27 july 2014		£ 4,000.00		Provisional cost - pricing currently underway
			Reduce prov sums for						TA	This Prov Sum has been amended within the revised Activity
90 VE list	School	Provisional sums	School new supply from £32,000.00 to £12,655?			Activity schedule rev 2	£ -	£ -		Schedule Rev 1 rev C
					No estádos pote málido de popular de como de	14.1.1050 NDS DD 1500 Persons 4 inhs 2014				Flooring - Stair 2 - increase in flooring area but reduction in spec -
Tender					No revision note - will be RevXXX 4 July 2014 and replaces the 20/6/14 tender set RevXXX version	14-1-1060 NPS-DR-I 500 Revxxx 4 july 2014 14-1-1060 NPS-DR-I 501 Revxxx 4 july 2014		£ 2,000.00	TA	no financial effect. Walls - introduction of vinyl lettering - Prov Sum already exists within Activity Schedule for signage - suggest
95 Amendment	School	Interiors	Revised floor & wall finishes 4 July 2014	LCC - JW	, s, s conde set remain re. sion	, <u>, , , , , , , , , , , , , , , , , , </u>				increase of £2k to this figure
Tender									TA	Correct partition size picked up at original tender - no financial
96 Amendment Tender	School	Interiors	NBS spec L20 revised with updated door height & width for folding partition.			PS L20 Rev1 L20-545A - Clause 545A amended	-	£ -		effect
99 amendment	School	Phase 1 works	Renewal of damaged wiring in the phase 1 refurb works	LCC - MM				£ 4,833.08	TA	Please see EWN 01 - quotation 1
Tender									TA	
100 amendment	School	Phase 1 works	Addition of self contained emergency lighting units to phase 1 refurb works	LCC - MM				£ 4,217.44		Please see EWN 02 - quotation 1
				1	1	1	1			
							127,061.00	£ 101,458.23 -£	25,602.77	,
							127,061.00	f 101,458.23 -f	25,602.77	
							127,061.00	£ 101,458.23 -£	25,602.77	7