

| Item | Date of Notification | Proposed Deviation                                                                                                                                                                                                                                                                                                                                          | Indicated on Drawings:                                                                                                                             | Explanation for Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Impact                                                                                                                                                                               | Floor               |
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| 1    | 28/03/2024           | Revised MEP routing resulting in a change to location of openings and circulation route shown on consented drawings (e.g. change in position of stair, new wall in B15c).                                                                                                                                                                                   | Basement Red Line boundary<br>Basement Stripout and GA 1of2 drawings.                                                                              | To simplify buildability - contractor couldn't build openings in the required locations and therefore team worked together to reroute as required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Neutral to Approved Purposes                                                                                                                                                         | 00 - Basement       |
| 2    | 28/03/2024           | Lift positioning and construction details updated following opening up on site.<br>Revised lift pit structure works following opening up. Additional excavation was required in B14d and B14g to facilitate underpinning. Flagged floors relayed following works in B14c, B14d, B14f & B14g.<br>Drainage chamber reduced in size - Victorian brick chamber. | Structural Drawings<br>Basement Floor Finishes<br>Lift enclosure plans and sections.                                                               | To simplify buildability (no longer incorporating existing fabric into lift shaft structure)and reduce health and safety risks during construction.<br>Drainage chamber was located where the lift pit was being constructed. Structural Engineer has detailed a solution whereby majority of chamber is retained. Lift moved out into the room by around 150mm.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Neutral to Approved Purposes                                                                                                                                                         | 00 - Basement / All |
| 3    | 28/03/2024           | 2hour fire rated cupboard added to B14c.                                                                                                                                                                                                                                                                                                                    | Basement GA 1of 2                                                                                                                                  | To house lift electrics.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Minor Negative                                                                                                                                                                       | 00 - Basement       |
| 4    | 28/03/2024           | New opening to M16 mezzanine store widened to 1500 and new steps removed.                                                                                                                                                                                                                                                                                   | Mezzanine GA and stripout plans.                                                                                                                   | Client requirement for storage access to M16.<br>Removal of steps to facilitate level access into store (portable platform lift proposed).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Minor Negative - Discussed with CO during site walkaround                                                                                                                            | 11 - Mezzanine      |
| 5    | NA                   | New partition dividing M16                                                                                                                                                                                                                                                                                                                                  | Mezzanine GA                                                                                                                                       | Due to client requests to add storage to other rooms at mezzanine level M16 needs to be reduced in depth to offset the increased fire load/risk on this floor.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Minor Negative - Fully Reversible                                                                                                                                                    | 11 - Mezzanine      |
| 6    | NA                   | Film to mezzanine and ground floor windows for windows serving 'out of scope' rooms                                                                                                                                                                                                                                                                         | External Elevations Proposed.                                                                                                                      | To obscure views from outside into back of house storage areas and areas which have not yet been restored to improve the external appearance of the building.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Neutral - Fully reversible.                                                                                                                                                          | 11 - Mezzanine      |
| 7    | NA                   | Fire upgrade to Mezzanine walls.                                                                                                                                                                                                                                                                                                                            | RTH-DIA-XX-XX-DR-A-0000-Phase3_Sketch_PartitionWallUpgrade                                                                                         | Fire compartment upgrades to allow rooms to be used for storage to support function of the building for events.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Neutral                                                                                                                                                                              | 11 - Mezzanine      |
| 8    | 28/03/2024           | Green room vanity details updated - 4 desks instead of 3. Timber boxing that the mirrors are fixed to as opposed to directly to the wall.                                                                                                                                                                                                                   | First floor GA                                                                                                                                     | Clarification of client brief for this area.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Neutral - Fully reversible.                                                                                                                                                          | 20 - First          |
| 9    | 28/03/2024           | Rotating arrangement of WCs and constructing a new wall (resulting in dividing Mayor's BOH as originally consented in half on line of historic division evident in encaustic tiles uncovered). New opening between first floor lift lobby/WCs and Mayor's 'back of house' (BOH) area.                                                                       | Stripout Plans<br>Proposed plans<br>Proposed RCPs and floor Finishes plans<br>Pictures of historic tile scarring to show original division in room | Lift shaft buildability was reviewed and lift had to move further into the room (plumb line check on site and requirement for new shaft wall as opposed to use of existing fabric) - this had an impact on the WC provision, only 2no. would have been possible to fit.<br>Subsequent review of the area to increase WC provision.<br>In order to increase WC provision the new layout was drawn up. This allows for 4no. WCs as opposed to the originally consented 3no., and avoids blocking windows. As a result of the lift detailed design development increasing the lifts footprint at first floor the originally consented scheme no longer fitted and this layout would have only been able to provide 2 WCs.<br>It is important to note that the provision of WCs is still insufficient in accordance with Building Regs, and a reduction to 2no. WCs was not acceptable. It is also important to note that historic division is evident in the pattern of the uncovered tiles within the Mayor's BOH area and this corresponds with the newly proposed partition wall. | Negative - Discussed with CO during site walkaround.<br>Required to allow a lift to be installed, acceptable WC provision to be installed, and for the continued use of the building | 20 - First          |
| 10   | 28/03/2024           | First Floor corridor F13a metal strappings chased into wall to reinforce Council Chamber Gallery above. Strappings will not impact existing cornice in first floor corridor. Strapping will be plastered over with lime and will not be visible. Strappings required for continued safe use of the balcony.                                                 | Structural details                                                                                                                                 | Review of Council Chamber Gallery structure following opening up has highlighted that reinforcement is required to cantilever of Gallery.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Neutral - no visual impact                                                                                                                                                           | 20 - First          |

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| 11 | NA         | Reinforcement of split joists to council chamber gallery cantilever.                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Structural details                                               | Opening up during construction works uncovered joists which are damaged and need structural reinforcements. These joists are deeply embedded through the wall meaning alternative strengthening was not an option and this is the least intrusive method available which will be completely hidden once completed and the timber ceiling is reinstated below. | Positive - Structural repair, fabric protection                                                                                           | 20 - First  |
| 12 | 28/03/2024 | New Mayor's Parlour modern wall uplighters removed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | NA                                                               | Modern fittings detracting from significance of room.                                                                                                                                                                                                                                                                                                         | Positive - Removal of inappropriate modern fittings.                                                                                      | 20 - First  |
| 13 | 28/03/2024 | New Mayor's Parlour floor levelling following floor strengthening.                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Structural plans and details                                     | Consented beam strengthening required floor to be level. Following opening up on site, it was realised that the level change was significant and that levelling of the floor would be necessary.                                                                                                                                                              | Neutral                                                                                                                                   | 20 - First  |
| 14 | 28/03/2024 | New Mayor's Parlour bench modifications to accommodate requirement for increased heating provision. Note West wall rad is now higher than the window cill resulting in a loss of the bay window bench completely. This will be placed into storage on site for reuse elsewhere on site. North wall rad increased to 2no. to achieve required heat output, resulting in amendment to bench detail (pulling out bench to cover rads) 2 small brass grills (repurposed from site storage) inserted into new timber behind bench. | First floor GA 2 of 3                                            | Heat output of consented proposal reviewed - client requirement to increase heat output to maximise user comfort in the room due to previous complaints of the space being particularly cold.                                                                                                                                                                 | Minor Negative - Discussed with CO during site walkaround.                                                                                | 20 - First  |
| 15 | 28/03/2024 | Redundant duct in wall of Council Chamber behind panelling infilled with brickwork.                                                                                                                                                                                                                                                                                                                                                                                                                                           | Council Chamber Repair Elevation West                            | Duct was uncovered during works on site. Duct created structural weakness in the wall and posed a risk to the fire compartmentation. Agreed best to remove and infill in brickwork before replacing panelling. Use of new engineering bricks means this change is readable if exposed in the future.                                                          | Positive - Structural repair, fabric protection. Raised with CO in email correspondence.                                                  | 20 - First  |
| 16 | 28/03/2024 | Revised Council Chamber platform lift position. Dais design updated due to platform lift moving position.                                                                                                                                                                                                                                                                                                                                                                                                                     | First floor GA plan 2 of 3                                       | Challenges with spatial requirements and clashes with existing panelling in original location. Improvement of accessibility of dais - manoeuvring onto and off the platform lift.                                                                                                                                                                             | Neutral - Raised with CO in email correspondence.                                                                                         | 20 - First  |
| 17 | 28/03/2024 | Clarification on AV equipment in council chamber.                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | New council chamber details                                      | Specialist design completed                                                                                                                                                                                                                                                                                                                                   | Neutral                                                                                                                                   | 20 - First  |
| 18 | 28/03/2024 | upper level of 4no. ducts removed to F15b and new cornice to match existing across South wall.                                                                                                                                                                                                                                                                                                                                                                                                                                | First floor strip out<br>Internal repair elevation F15b          | Upper level of ducts no longer required.                                                                                                                                                                                                                                                                                                                      | Positive - reducing modern intervention.                                                                                                  | 20 - First  |
| 19 | 28/03/2024 | Porte Cochere balcony decking reduced to central bay only - improvement over consented.                                                                                                                                                                                                                                                                                                                                                                                                                                       | First floor GA plan 3 of 3                                       | Value engineering - positive change.                                                                                                                                                                                                                                                                                                                          | Positive - reducing modern intervention. Was discussed with CO during site walkaround.                                                    | 20 - First  |
| 20 | 28/03/2024 | Fire proofing works to organ under croft in F15d.                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | First floor GA plan 2 of 3<br>First floor reflected ceiling plan | AV equipment serving Council Chamber to be housed in F15d cupboard, which requires being in a fire rated room to protect the corridor and Great Hall.                                                                                                                                                                                                         | Neutral - reversible if required but required for fire strategy.                                                                          | 20 - First  |
| 21 | 28/03/2024 | Use of second floor gallery stair S13c room for AV equipment. Room added to scope.<br>- Addition of FR partition walls to create enclosure for AV electrical equipment.<br>- Structural crack repairs in existing walls.<br>- Modification/removal of benches/panelling where required to fit new FR partition walls.                                                                                                                                                                                                         | Second floor red line boundary plan<br>Second Floor GA           | AV equipment serving Council Chamber to be housed in room S13c, which requires a fire rated enclosure.                                                                                                                                                                                                                                                        | Minor Negative to S13c. However, reduces the quantity of modern equipment clutter that would otherwise be visible in the Council Chamber. | 30 - Second |
| 22 | 28/03/2024 | Council Chamber Gallery S13b top level of floor reinforced with new joists. Flooring and benching carefully removed and reinstated following structural works.                                                                                                                                                                                                                                                                                                                                                                | Structural details                                               | Opening up revealed that the floor isn't sufficiently constructed to carry the required loadings.                                                                                                                                                                                                                                                             | Minor Negative                                                                                                                            | 30 - Second |
| 23 | NA         | Works to S11a balustrade. Balustrade removed and new instated.                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Second floor GA plan 1of2                                        | Modern balustrade removed and new instated only to solid wall side to reduce impact on decorative screen.                                                                                                                                                                                                                                                     | Positive - removal of modern handrail.                                                                                                    | 30 - Second |
| 24 | 28/03/2024 | Second floor WCs layout minor updates to improve drainage routes. Frosted privacy film added to windows falling within female wc cubicle.                                                                                                                                                                                                                                                                                                                                                                                     | Second floor GA                                                  | Review of drainage layout resulted in change to WC layouts.                                                                                                                                                                                                                                                                                                   | Neutral - WCs already consented, minor layout changes do not impact historic fabric.                                                      | 30 - Second |

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| 25 | 28/03/2024 | Change of council chamber ventilation design. To add new vent to side through roof rather than increasing height of existing rooftop vent. Minimising externally visible changes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Third Floor & Roof red line boundary.<br>External elevations proposed. | Proposal now less visible from Ground level.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Positive as reduces work to flesh. Discussed with CO during site walkaround.            | 40 - Third |
| 26 | 28/03/2024 | DOORS<br><br>Revisions to internal door proposals following fire door specialist input and value engineering:<br>- Positioning of doors for fire strategy purposes<br>- Removal of doors for fire strategy purposes<br>- Addition of doors for fire strategy purposes<br>AND<br>- Details of doors ie, many changed from hardwood clear finish to softwood painted or blank fire doors in back of house spaces.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Proposed door repair and new door details<br>GAs                       | Review and subsequent changes to fire strategy - review and subsequent changes made by Fire Door Specialist. Layout changes due to client request etc. Requirement to reduce costs of new doors in back of house areas to allow limited funds to be spent on rooms of high significance.                                                                                                                                                                                                                                                               | Neutral - some positive change some negative changes.                                   | ALL        |
| 27 | 28/03/2024 | Addition of 'Riser 3' beside lift to serve toilets.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | GA plans<br>Stripout plans                                             | Requirement for additional space for services - riser has been positioned along lift shaft to minimise impact.                                                                                                                                                                                                                                                                                                                                                                                                                                         | Minor Negative                                                                          | ALL        |
| 28 | 28/03/2024 | Addition of boxing in to services in Stair 10 (South stair).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | GA plans<br>Reflected Ceiling Plans                                    | Heating pipework to run vertically through this area as this reduces the impact on flagged floor in these areas.                                                                                                                                                                                                                                                                                                                                                                                                                                       | Minor Negative - Discussed with CO during site walkaround.                              |            |
| 29 | 28/03/2024 | CEILINGS<br><br>Revised ceiling works following specialist surveys.<br>- Ground floor corridors to have new plasterboard ceiling below existing ceiling, to create service void above (G10b, G11a, out of scope room adjacent). This is a change from new lath and plaster (proposed on consented scheme). Existing lath and plaster ceiling retained.<br>- Mezzanine M13a existing L&P ceiling retained and restored rather than replaced - improvement over consented. M13e and M13c lath and plaster ceiling removed and replaced with plasterboard due to poor condition. Ceiling could not be retained.<br>- F10 now localised repairs to existing as opposed to replacement with new lath and plaster.<br>- F11c to have new plasterboard ceiling below existing ceiling, to create service void above. Existing lath and plaster ceiling retained.<br>- F11d to be underboarded as opposed to repairs to existing lath and plaster. Ceiling in worse condition than realised at consents stage.<br>- First floor F13a primary corridor L&P ceiling to be retained and repaired rather than replaced - improvement over consented.<br>Clarification that F11a is existing plasterboard ceiling as opposed to assumed lath and plaster.<br>- F14c ceiling lath and plaster to now be removed as opposed to repaired, and replaced with plasterboard. Due to installation of lift.<br>- F15b existing plasterboard with areas of repair as opposed to assumed requirement for new plasterboard.<br>- F15d new FR plasterboard ceiling fixed to underside of existing joists to create FR enclosure to protect Great Hall.<br>- S11d existing plasterboard localised repairs as opposed to new underboarding.<br>- Second floor S11e underboarded lath and plaster ceiling replaced with plasterboard rather than underboarded with plasterboard due to instability of water damaged existing ceiling.<br>- Second floor S13a new plasterboard ceiling rather than originally proposed underboarding to existing lath and plaster ceiling as ceiling was discovered to already be plasterboard and ceiling structure to be in poor condition requiring ceiling replacement following structural repair works.<br>New cornice to match existing as opposed to existing cornice repaired (specialist deemed this necessary).<br>- Second floor more underboarding within S14a-f - central section of area.<br>- Third floor ceilings no longer in scope - no works proposed.<br>- Isolated chasing routes for MEP where ceilings are being underboarded (ALL floors - refer to plans).<br>- Hatches added for maintenance of voids and access to void detection systems where required, refer to plans. | Reflected Ceiling Plans<br>Mezzanine Stripout Plan                     | Where a new service void was created by installing a new plasterboard ceiling below the existing lath and plaster ceiling, this was to avoid either lifting the stone flag floor to the space above, or losing the existing lath and plaster ceiling. The areas impacted are secondary corridors without cornices.                                                                                                                                                                                                                                     | Minor Negative                                                                          | ALL        |
| 30 | 28/03/2024 | FLOOR FINISHES<br><br>Changes to proposed floor finishes.<br>- Ground Floor G11a change from engineered timber to carpet tiles.<br>- Mezzanine Floor M13e no longer changing floor finish (change from existing carpet tiles to vinyl was proposed on consented scheme).<br>- First Floor Mayor's Parlour F14a to be carpet - green with gold teasel pattern not new engineered wood.<br>- First floor WCs updated following change of layout.<br>- First Floor lift and WCs lobby changed from engineered wood to part existing wood and part existing flags with scars of removed walls shown in darker finished solid oak and part Karndean Vinyl to WC corridor area.<br>- First Floor Council Chamber and Council Chamber Gallery to be sheet carpet (green with gold teasel pattern). Gallery shown as new engineered timber flooring on consented scheme.<br>- Third floor now out of scope - no works to be undertaken.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Floor finishes plans                                                   | Updated following opening up revealing existing floor finishes below modern carpets.<br>Updated due to client requests.<br>Updated following layout changes.<br>New custom carpet using colours to match those within the existing decorative paintwork. The teasel symbol is used repeatedly throughout the building in existing decorative schemes due to its association with the combing of fibres in the weaving industry. The teasel has therefore been chosen for the carpet pattern within the New Mayors Parlor, Council Chamber and Gallery. | Neutral                                                                                 | ALL        |
| 31 | 28/03/2024 | WALL DECORATION<br>- Lincrusta wall decoration to New Mayors Parlor based on historical research of possible original wall finish within this room.<br>- Redecoration of all 'in scope' rooms with established philosophy, colours and specifications from Phase 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Report - RTH - Internal Wall Finishes                                  | Refer to: Report - RTH - Internal Wall Finishes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Minor Positive. Lost character has been reintroduced enhancing the quality of the room. | ALL        |