

Employers Completion Process

Whole Contract Completion Dates. Look ahead including overdue ECPs.

CRL1-XRL-O4-LRG-CR001-50005 Rev 45.0				Updated: 28/09/2020		Period 06 (2020 - 2021)		Closure evidence provided by Site team. Sign off by:														
Element	Handover status	Contract	Completion of the whole Works (CD) Sectional Completion Date (SCD)	Location	Reference Whole Contract Completion (WCC) Sectional Completion (SC)	Scope	Project Manager responsible for ECP close out	Supervisor's Rep responsible for ECP close out	ECP 'C' forms on eB ref. CRL1-XRL-O4-LRG-CR001-5XXXX	Head of H&S Assurance	Chief Engineer	Head of Sustainability and Compliance	Head of Estates	Rail Interface Manager / Project Manager / Care & Custody Manager	Chief Engineer	Head of Arrangements	Completion Manager	Form C20	Certification %	Overall Completion% ***		
Element	Handover status	Contract		Location						5	28	5	15	2	4	8	18	3	9	N/A		
Canary Wharf Station	Not Handed Over	C239	CD	Canary Wharf	WCC	Additional Compliance Works at Canary Wharf Station delivered through the following Tier 2 contracts: C840 Platform Edge Screen (PES) Removal Works - Closed C841 Initial Electrical Works C842 Testing and Commissioning C843 Asset Database C844 Fire Protection C845 General Contractor C846 Scaffolding C848 Switchboard Modifications C849 Station Signage & Wayfinding C850 Grouting Tubes Repair C851 Fire Sealing of Walls/Floors for Services C852 Upgrading the Building Management System (BMS) C853 CMS Escalator and Temporary Flooring C854 Canary Wharf MEP Works C855 Lifts and Escalators Modification Works C856 Flooring C857 Miscellaneous Architectural Works C859 Canary Wharf PES Adjust Phase 2/3			50144	* 16%	* 5%	* 42%	* 37%	* 37%	* 42%	* 42%	* 7%	* 100%	* 3%	91.80%	17%	
Royal Oak Portal	Handed Over to IM	C336	CD	Paddington New Yard	WCC	C336 - Paddington New Yard			50076	100%	63%	100%	100%	100%	100%	75%	53%	100%	58%	98.90%	77%	
Victoria Dock Portal	Handed Over to IM	C340	CD	Victoria Dock Portal Civil Works	WCC	C340 Victoria Dock Portal			50073	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	99.10%	100%
Padding Mill Lane Portal	Handed Over to IM	C350	CD	Padding Mill Lane	WCC	C350 - Completion of the Whole of the Works incl. Care and Custody Works. There's only 1 ECP now (no separate ECP2 for Care and Custody works) - please refer Supplemental Agreement No. 2 - 20181008 (C350-XRL-ZB-ACT-CR001-50016 Rev 1.0).			50085	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	99.70%	100%
Mile End Shaft	Handed Over to IM	C360	CD	Intermediate Shafts - Mile End Park Shaft (MES)	WCC	C360 MES - Mile End Park Shaft Complete the Works as defined in the Works Information.			50079	100%	4%	100%	100%	0%	N/A	100%	12%	100%	0%	100.00%	51%	
Eleanor St Shaft	Not Handed Over	C360	CD	Intermediate Shafts - Eleanor Street Shaft (ELE)	WCC	C360 ELE - Eleanor Street Shaft Complete the Works as defined in the Works Information.			50106	0%	0%	0%	40%	0%	0%	100%	12%	100%	0%	93.90%	27%	
Fisher St Shaft	Handed Over to IM	C360	CD	Intermediate Shafts - Fisher Street Shaft (FIS)	WCC	C360 FIS - Fisher Street Shaft Complete the Works as defined in the Works Information and completion of reinstatement works to 8-10 Southampton Row.			50108	0%	0%	0%	67%	0%	0%	100%	12%	100%	0%	100.00%	29%	
Stepney Green Shaft	Not Handed Over	C360	CD	Intermediate Shafts - Stepney Green Shaft (STG)	WCC	C360 STG - Stepney Green Shaft Complete the Works as defined in the Works Information.			50109	0%	0%	0%	33%	0%	0%	100%	12%	100%	0%	93.20%	24%	
Limmo Peninsula Shaft	Staged completion for familiarisation	C360	CD	Intermediate Shafts - Limmo Peninsula Shaft (LIM)	WCC	C360 LIM - Limmo Peninsula Shaft Complete the Works as defined in the Works Information.			50107	0%	0%	0%	27%	0%	0%	100%	12%	100%	0%	97.30%	23%	
		C360	CD	Intermediate shafts (ALL)	WCC	Completion of 5 intermediate shafts at Mile End, Eleanor Street, Fisher Street, Limmo Peninsula, and Stepney Green including Post Handover Works. Post Handover Works is the work identified to be carried out after August 2018 in the programme submitted by the contractor under C360-CCM-02868 and accepted by the Project Manager under C360-PMC-02609															96.70%	31%
Paddington Station	Not Handed Over	C405	CD	Paddington Station	WCC	C405 - PAD Main Station Wrks/Fit-out/M&E plus Post Handover Works. SCPHW - Post Handover works. The work identified to be carried out after 3rd August 2018 in the programme submitted by the Contractor under C405-CCM-06008 and accepted by the Project Manager under C405-PMC-04668			50121	0%	0%	0%	27%	0%	0%	0%	0%	60%	0%	81.50%	13%	
Bond Street Station	Not Handed Over	C412	CD	Bond Street Station	WCC	C412 - BOS Main Sta Wrks/Fit-out/M&E plus Post Handover Works. Post handover works are Works that do not prevent handover of Bond Street Station by the Employer to the Infrastructure Manager in accordance with the PDA and which the infrastructure Manager agrees will not prevent him from undertaking station familiarisation and trial operations, the scope of which is to be recoded in writing and signed by the Employer and the Contractor.			50127	0%	0%	0%	27%	0%	0%	0%	0%	60%	0%	88.40%	13%	
Tottenham Court Road Station	Not Handed Over	C422	CD	Tottenham Court Road	WCC	C422 - TCR Main Station Wrks/Fit-out/M&E Whole of the Works including Care and Custody.			50112	0%	0%	0%	13%	0%	0%	0%	0%	80%	0%	94.70%	12%	
Farringdon Station	Not Handed Over	C435	CD	Farringdon Station	WCC	C435 - Farringdon Station. Main Station Works, Tunnels, Fit-out and M&E			50119	0%	0%	0%	33%	0%	0%	0%	0%	60%	0%	96.00%	15%	
Liverpool Street station	Not Handed Over	C502	CD	Liverpool Street Station	WCC	C502 - LIS Main Station Wrks/Fit-out/M&E			50117	0%	0%	0%	13%	0%	0%	0%	0%	90%	0%	95.10%	12%	
Whitechapel Station	Not Handed Over	C510	CD	WHI and LIS Early Shafts and SCL	WCC	Station Tunnels East (WHI and LIS Early Shafts and SCL)			50087	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100.00%	100%	
Whitechapel Station	Not Handed Over	C512	CD	Whitechapel Station	WCC	C512 - WHI Station Wrks, Fit-out + M&E			50128	0%	0%	0%	0%	0%	0%	0%	0%	70%	0%	89.20%	10%	
Custom House Station	Handed Over to IM	C520	CD	CUH Main Station Works	WCC	C520 - Custom House Station - Whole Contract Completion			50072	100%	63%	100%	100%	0%	100%	75%	0%	100%	25%	99.50%	58%	
		C522	CD	Custom House	WCC	C522 - Newham Trackside Wall Copings			50130	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0.00%	7%	
North Woolwich Portal	Handed Over to IM	C530	CD	North Woolwich Portal (NWP)	WCC	C530 - Woolwich Box and Portal Fit out - North Woolwich Portal			50120	100%	0%	0%	100%	0%	100%	100%	0%	100%	0%	99.30%	43%	
Tunnels (and structures)	Not Handed Over	C530	CD	Connaught Headhouse (CON)	WCC	C530 - Woolwich Box and Portal Fit out - Connaught Headhouse			50120	0%	0%	0%	73%	0%	0%	100%	0%	100%	0%	97.10%	32%	
Plumstead Portal	Staged completion for familiarisation	C530	CD	Plumstead portal (PLU)	WCC	C530 - Woolwich Box and Portal Fit out - Plumstead Portal & Substation			50120	0%	0%	0%	87%	0%	0%	100%	0%	100%	0%	99.20%	33%	
Woolwich Station	Not Handed Over	C530	CD	Woolwich Station Box (WOO)	WCC	C530 - Woolwich Box and Portal Fit out - Woolwich Station			50120	0%	0%	0%	60%	0%	0%	100%	0%	90%	0%	97.30%	28%	
Railway Systems (CH 5 - Tunnel Systems & Safety)	Not Handed Over	C610	CD	Asset Wide (all locations)	WCC	C610 - Systemwide Main Works			50129	0%	0%	0%	0%	0%	0%	0%	0%	20%	0%	92.80%	8%	
Railway Systems (CH 6 - Signalling)	Not Handed Over	C620	CD	Asset Wide (all locations)	WCC	C620 - Signalling System			50125	0%	0%	N/A	0%	0%	N/A	0%	0%	N/A	0%	96.30%	16%	
RCC & BUCF	Not Handed Over	C624	CD	TUCA	WCC	C624 - Construction of Back Up Control Facility and RR Training Facility			50118	0%	95%	100%	100%	100%	N/A	N/A	83%	100%	75%	100.00%	87%	
Railway Systems (CH 1 - PTI)	Not Handed Over	C631	CD	Asset Wide (all locations)	WCC	C631 - Platform Screen Doors			50118	0%	13%	N/A	N/A	N/A	N/A	N/A	0%	N/A	17%	98.20%	50%	

*** The Completion% herein is the actual count of signatures received on the physical ECP Cx forms against the total signatures required.

Employers Completion Process

Whole Contract Completion Dates. Look ahead including overdue ECPs.

CRL1-XRL-O4-LRG-CR001-50005 Rev 45.0				Updated: 28/09/2020				Period 06 (2020 - 2021)				Closure evidence provided by Site team. Sign off by:									
Element	Handover status	Contract	Completion of the whole Works (CD) Sectional Completion Date (SCD)	Location	Reference Whole Contract Completion (WCC) Sectional Completion (SC)	Scope	Project Manager responsible for ECP close out	Supervisor's Rep responsible for ECP close out	ECP 'C' forms on eB ref. CRL1-XRL-O4-LRG-CR001-5XXXX	Head of H&S Assurance	Chief Engineer	Head of Sustainability and Compliance	Head of Estates	Rail Interface Manager / Project Manager / Care & Custody Manager	Chief Engineer	Head of Arrangements	Completion Manager	Form C20	Certification %	Overall Completion% ***	
										Form C1 Health & Safety	Form C2 Technical Compliance	Form C3 Planning, Heritage and Highways	Form C4 Environment	Form C5 Undertakings and Assurances	Form C6 Estates Management	Form C7 Rail Interfaces	Form C8 Technical Information				Form C10 Third Party Agreements
Element	Handover status	Contract		Location						5	28	5	15	2	4	8	18	3	9	N/A	
Railway Systems (CH 3 - Track)	Banked with IM	C644	CD	Asset Wide (all locations)	WCC	C644 - Central Section Traction Power Infrastructure			50122	0%	0%	0%	0%	0%	0%	0%	0%	95%	0%	93.10%	11%
Non-traction power HV (CH 4 - Energy)	Not Handed Over	C650	CD	Asset Wide (all locations)	WCC	C650 - Non-Traction HV Power (22Kv+11Kv) Systems			50123	0%	0%	0%	0%	0%	0%	0%	0%	95%	0%	99.70%	11%
Railway Systems (CH 2 - Comms & Controls)	Not Handed Over	C660	CD	Asset Wide (all locations)	WCC	C660 - Communications & Control Systems			50126	0%	0%	0%	0%	0%	0%	0%	0%	30%	0%	90.90%	9%
Plumstead Maintenance Facility	Not Handed Over	C695	CD	Plumstead Maintenance Facility	WCC	C695 - Plumstead Maintenance Facility			50124	0%	0%	0%	0%	0%	0%	0%	0%	60%	0%	82.00%	9%
		C254	CD	Royal Oak Portal / Westbourne Park, Paddington Station, Bond Street Station, TCR station, Fisher St Shaft.		C254- Oxford Archaeological Unit Ltd - Work Package Archaeology West															
		C257	CD	Farrington Station, Liverpool Street Station.		C257 - Museum of London - Work Package Archaeology Central															
		C261	CD	Whitechapel Station, Stepney Green Shafts, Eleanor Street Ventilation Shaft, Pudding Mill Lane Portal, Limmo Peninsula Shafts.		C261 - Museum of London - Work Package Archaeology Early East															
		C262	CD	Pudding Mill Lane		C262 - Wessex Archaeology - Archaeological Works and Services, Pudding Mill Lane															
		C263	CD	DLR Realignment Victoria Dock Portal and Custom House Station, Connaught Tunnel Worksites, North Woolwich Portal, Manor Wharf, Plumstead Portal and Plumstead Shafts.		C263 - Museum of London - Work Package Archaeology Late East.															
		C272	CD	Paddington		Paddington Integrated Project Structural Works and Services - Canllion			50006	100%	100%	100%	100%	100%	100%	N/A	100%	100%	100%	100%	100%
Tunnels (and structures)		C300/410	CD	Drive "X" West Running Tunnels	WCC	Western Tunnels - BFK			50052	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Tunnels (and structures)		C305	CD	Tunnel E (Drive Y, Z, G & Shafts)	WCC	CC/IM32 - C305 - The Completion of all C305 Works (PC)			50075	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Tunnels (and structures)		C310	CD	North Woolwich	WCC	Thames Tunnel, North Woolwich and Plumstead Portals - Hochtief/Murphy			50051	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Tunnels (and structures)		C315	CD	Connaught Tunnel	WCC	Tunnel refurbishment works - VINCI			50049	100%	94%	100%	100%	100%	100%	100%	N/A	100%	83%	100%	100%
Crossrail Project Works		C338	CD	Paddington		New Yard Batching Plant Replacement - Leibherr Great Britain			50054	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Crossrail Project Works		C339	CD	Paddington		New Yard Batching Rail Discharge System - LjH Group Limited			50055	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Crossrail Project Works		C503	CD	Liverpool Street Station		Civil Advance Works, EDF Powerline Substation - VINCI			50045	100%	100%	100%	100%	100%	100%	N/A	N/A	N/A	100%	100%	100%
		C704	CD	Project Wide	CD	Instrumentation and monitoring services as may be required under individual task orders according to the 'Specification for Advanced Instrumentation and Monitoring' in addition and including but not limited to outstanding items of the scope of services previously awarded to others under C701.			50105	100%	N/A	100%	100%	N/A	N/A	100%	100%	N/A	100%	100%	100%
		C807	CD	Projectwide		Wallasea Island - Marine Transport - BAM Nuttall			50053	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Ilford Yard Stabling		C828	CD	Ilford Yard Stabling	WCC	C828 - Ilford Yard Stabling: detailed design, enabling works, manufacture, supply, construction, installation, testing, commissioning and hand over of the new facilities at Ilford Depot			50104	100%	100%	100%	100%	100%	N/A	100%	100%	N/A	100%	100%	100%

Learning