



C512 – Whitechapel Main Station Works and Fit Out

Contractor Register & Issue Record (RIR) - Design Contract Number

Document Number: C512-BBM-C-LRG-D061-50007

Document History:

Revision:	Date:	Prepared by:	Checked by:	Approved by*:	Reason for Issue:
2073.0	24/04/2018	[Redacted]	[Redacted]	[Redacted]	Response to MCC 2661 DSS C610 TVS Internal Noise & Pressure Requirements

* By approving this RIR the designer confirms that they have provided their 3D Master Model (containing all discipline models pertaining to their scope of work) on this RIR, and that this 3D Master Model reflects the coordinated issue of design drawings also provided on this RIR.

* The signatories above confirm that the RIR contains an accurate change log and that amendments from previous versions are clearly identified in an appropriate and clear manner for identification by the recipient (bubble markings on drawings as required in CR-STD-005 Section 8).

Change Assessment and Confirmation of Review by Receiving PE/ EM:

CRL Issuing/ Receiving PE/ EMs		Yes	No	Notes
	Issuing PE/ EM confirmation that changes identified?	<input type="checkbox"/>	<input type="checkbox"/>	
	Gate Impact Assessment required?	<input type="checkbox"/>	<input type="checkbox"/>	
	Potential changes to cost/ programme considered?	<input type="checkbox"/>	<input type="checkbox"/>	
Comments:-				
Receiving PE/ EM confirmation of advance review / consultation:-				
Name:		Signed		

CRL PE/ EM

CRL REVIEW AND ACCEPTANCE STATUS	
This detail is to be used for submitted documents requiring acceptance by CRL	
<input checked="" type="checkbox"/>	Code 1 - Accepted. Work May Proceed
<input type="checkbox"/>	Code 2 - Not Accepted. Revise and resubmit. Work may proceed subject to incorporation of changes indicated
<input type="checkbox"/>	Code 3 - Not Accepted. Revise and resubmit. Work may not proceed
<input type="checkbox"/>	Code 4 - Received for information only. Receipt is confirmed
Reviewed/Accepted by (name & signature)	Date:
Acceptance by CRL does not relieve the designer/supplier from full compliance with their contractual obligations and does not constitute CRL approval of design, details, calculations, analyses, test methods or materials developed or referred to by the designer/supplier	

Revision	Date:	Prepared By:	Checked By:	Approved By:	Reason for Issue
2031.0	05/04/2018				Teckentrup BOH Drawings P
2032.0	05/04/2018				Redlines for CHS MCC 04
2033.0	05/04/2018				Redlines for DSS MCC 13
2034.0	06/04/2018				Stair 26, 27 & 28 Fire barrier
2035.0	06/04/2018				Evans Concrete – North East
2036.0	06/04/2018				Stair 52 and Bin Store for
2037.0	06/04/2018				Redlines for eB - Escalator
2038.0	06/04/2018				Concourse Accommodation
2039.0	09/04/2018				Redlines for CHS MCC 02
2040.0	09/04/2018				Redlines for DSS MCC 05
2041.0	09/04/2018				F2 UPS MSB for Information
2042.0	09/04/2018				Evans - North East elevation
2043.0	10/04/2018				F2 Isolator control box For
2044.0	10/04/2018				Teckentrup BOH Drawings P
2045.0	11/04/2018				F2 Durward Street LVAC
2046.0	11/04/2018				Evans Concrete –North East
2047.0	12/04/2018				Redlines to CHS Level 8
2048.0	12/04/2018				Riser A - Level 4 Service
2049.0	12/04/2018				Teckentrup BOH Drawings P
2050.0	13/04/2018				Adey drawings for Issue to
2051.0	13/04/2018				Accommodation Block -
2052.0	13/04/2018				Accommodation Block -
2053.0	16/04/2018				F2 Cambridge Heath Shaft
2054.0	16/04/2018				Teckentrup FOH Drawings P
2055.0	16/04/2018				GSM Bin Store Extension
2056.0	17/04/2018				Details of Soffit Installation
2057.0	17/04/2018				Lower Concourse Central
2058.0	17/04/2018				Adey Drawings Concourse
2059.0	17/04/2018				Construction Shaft CS1
2060.0	18/04/2018				Adey F2: Shafts Fan Support
2061.0	18/04/2018				Evans Concrete – West and
2062.0	19/04/2018				Teckentrup BOH Drawing C0
2063.0	19/04/2018				Cover Slab - Wraparound
2064.0	19/04/2018				Maintenance Pod IFC
2065.0	19/04/2018				GIA03a SystemWide C6xx
2066.0	23/04/2018				Evans Concrete – West
2067.0	23/04/2018				Tubeline in Lower Concourse
2068.0	23/04/2018				Kilnbridge- HCCL link
2069.0	23/04/2018				Drawing Details for CLG-706,
2070.0	23/04/2018				Adey 295 - F2 Drawings
2071.0	24/04/2018				Dunward Street Shaft PCC
2072.0	24/04/2018				Jewers Doors for Acceptance

Register & Issue Record (RIR)

Document Number: **2073.0** - C-LRG-D061-50007
 Current Revision: **24 April 2018**
 Issued Date:

Works Contract Name:	Design Contract Number:
(Note: Also Enter Document Number, Rev, Issued Date & Page No in Footer)	Design Contract Name:

Designer Drawing / Document Number	Drawing / Document Title	Issue Purpose (IP)	eB Metadata Link	Open Latest on eB	Latest on RIR	Latest P Rev on RIR	Latest C Rev on RIR	Key 265 - F2 Drawings Issue to CRL For Information	Downward Street Shaft PCC Redlines Submission	Jewess Doors for Acceptance	Responses to MCC 2591 DSS 0610 TWS Internal Noise & Pressure Requirements
306		306			3	3	3	2	26	6	12
BBM-A-DDA-D061_WS105_A-12528	Downward Street Shaft, Fishes Level A...	IFA									
BBM-A-DDA-D061_WS105_A-12528	Downward Street Shaft, Fishes Level A...	IFC									
BBM-A-DDA-D061_WS105_B-12529	Downward Street Shaft, Fishes Level B...	IFA									
BBM-A-DDA-D061_WS105_B-12529	Downward Street Shaft, Fishes Level B...	IFC									
BBM-A-DDA-D061_WS105_A-10270	Downward Street Shaft Level A Sheet 1 of 2	IFA									
BBM-A-DDA-D061_WS105_A-10270	Downward Street Shaft Level A Sheet 1 of 2	IFC									
BBM-A-DDA-D061_WS105_B-10270	Downward Street Shaft Level B Sheet 1 of 2	IFA									
BBM-A-DDA-D061_WS105_B-10270	Downward Street Shaft Level B Sheet 1 of 2	IFC									
BBM-A-DDB-D061_WS106_Z-11208	Downward Street Shaft, Section MM...	IFA									
BBM-A-DDB-D061_WS106_Z-11208	Downward Street Shaft, Section MM...	IFC									
BBM-A-DDB-D061_WS106_Z-11207	East London Line Consumm. Section UU...	IFA									
BBM-A-DDB-D061_WS106_Z-11207	East London Line Consumm. Section UU...	IFC									
Total Document Count											
Transmittal Details											
Issue to Company Name	CRIL										
Contract Name	North Brown										
Contract Communication Reference											
Media Type (MDF)											
Format:											
Issue Purpose (IP) Key:	Drawing Rev / Suitability Code (BS 1192 / Projectwise)										
IP# / S# (MDF / Awaiting Authorisation)											
Transmittal Method (TM) Key:											
E - Email											

Register & Issue Record (RIR)

Document Number: **4-C-LRG-D061-50007**

Current Revision: **20753.0**

Issued Date: **24 April 2018**

Works Contract Name: **Whispering Station (Main Works, 3rd Unit - MAE)**

(Note: Also Enter Document Number, Rev, Issued Date & Page No in Footer)

Design Contract Number:

Design Contract Name:

Designer Drawing / Document Number	Issue Purpose (IP)	Issue Date	Issue Quantity	Issue Category	Issue Description
Drawing / Document Title	306				
	306	2008.0	2	3	Adey 255 - E2 Drawings Issue to CR, for Information
		2071.0	26	6	Durward Street Shaft PCC Revisions Submission
		2072.0	6	12	Jewels Doors for Acceptance
		2073.0			Responses to MCC 2661 Revisions & Requirements