

COMMERCIAL CONTROL KIT™ · CLIENT DELIVERABLE

Evidence Bundle Index — CE-009

Complete index of supporting evidence for CE-009. Every document referenced in the entitlement statement and variation narrative, with source, date, and relevance.

PROJECT	Crestfield Distribution Centre, Warrington
REF	CREST-EBI-CE009
CONTRACT	NEC4 ECC Option A · £3,814,200
PERIOD	Period 7 · May 2026

— EVIDENCE INDEX — CE-009

10 Documents — Complete Evidence Chain

Every document supporting the CE-009 entitlement, variation narrative and valuation. Indexed by type, dated, and cross-referenced to the clause relied upon.

#	Document	Date	Source	Clause
				– CCK PACK
EV-009-01	PMI-047 — PM instruction changing the HV specification from 11kV to 33kV, signed to Built AI Ltd	24 Mar 26	R. Whitworth · Alder Cost Consultants (PM)	60.1(1)
EV-009-02	DNO connection agreement DNO-CRE-2026-044 — revised agreement specifying 33kV incoming supply (was 11kV)	18 Mar 26	DNO (third party)	60.1(1)
EV-009-03	Works Information Part 2, Section 4.3.1 (extract) — original Scope specifying 11kV ring-main unit (Schneider RM6)	Oct 25	Contract docs	60.1(1)
EV-009-04	Schneider quotation SC-2026-1147 — 33kV MCSET panel against the 11kV RM6 baseline; evidences the £18,400 plant differential	28 Mar 26	Schneider Electric	SCC
EV-009-05	Civil works estimate CE009-CIV-01 — additional base 2.4m × 1.8m × 300mm and trench diversion; labour, materials and plant breakdown, £8,200	2 Apr 26	Built AI Ltd	SCC
EV-009-06	Programme Rev 6 — accepted programme (extract): HV commissioning completing Week 38, 2-week DNO lead for 11kV	14 Mar 26	Built AI Ltd	63.5
EV-009-07	Programme Rev 7 — revised programme (extract): HV commissioning completing Week 39.5, 4-week DNO lead for 33kV; 1.5-week delay	8 Apr 26	Built AI Ltd	63.5
EV-009-08	Early warning notification — issued to the PM and acknowledged the same day	25 Mar 26	Built AI Ltd	15.1
EV-009-09	CE notification & PM response — notified 26 Mar; PM responded 28 Mar, not disputed, quotation requested	26–28 Mar 26	Built AI Ltd / PM	61.3
EV-009-10	Site photographs — existing 11kV installation (4 photos: RM6 unit, cable entries, civil base). Establishes the as-built baseline.	26 Mar 26	Built AI Ltd	60.1(1)

Evidence integrity: All documents stored in the CCK evidence vault with SHA-256 verification. EV-009-01 to EV-009-04 are issued by the Project Manager, the DNO, the contractor, the supplier and the supplier respectively (hash-verified against originals). EV-009-05 to EV-009-10 are contractor-produced (timestamped, version-controlled). Completeness verified at Stage 04 (The File™) — **10/10, no gaps:** every claim in the entitlement narrative has a supporting document. The complete bundle is exportable as a single PDF for PM submission or dispute proceedings.

← CCK PACK



CE-009 LIFECYCLE · 6 DELIVERABLES

