



COMMERCIAL CONTROL KIT™ · CLIENT DELIVERABLE

NT · Notice Tracker

Notice Tracker

Every notice window tracked. Every deadline visible. Every response logged. The contract-aware tracker that ensures no entitlement is lost to a missed clock.

PROJECT

Crestfield Distribution Centre — Phase 2 M&E Infrastructure

REFERENCE

CRE-NT-001 · Period 7

PREPARED BY

Built AI Ltd · J. Navarro

REPORTING DATE

Friday 22 May 2026

— NEC4 NOTICE WINDOWS

Four Deadlines per Compensation Event

Each compensation event triggers up to four contractual notice windows. Missing any one can weaken or destroy the entitlement. This tracker monitors all four simultaneously across all 14 active CEs.

61.3 CE Notification 8 weeks From awareness. Miss it = time-barred.	61.4 PM Response 1 week PM must respond to notification.	62.3 Quotation 3 weeks Contractor submits quotation.	62.6 Deemed Acceptance 2 weeks PM must respond or quotation accepted.
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— COMPLETE NOTICE RECORD

14 CEs — Every Date Logged

CE	AWARE	EW	61.3 NOTIFIED	61.3 EXPIRY	61.4 PM RESP	62.3 QUOTE REQ	62.3 QUOTE SUB	62.6 PM DUE	62.6 PM DECISION	NOTICE
CE-001	18 Nov	18 Nov	19 Nov	14 Jan	24 Nov ✓	24 Nov	10 Dec	24 Dec	18 Dec ✓	OK
CE-002	3 Dec	3 Dec	4 Dec	28 Jan	9 Dec ✓	9 Dec	23 Dec	6 Jan	8 Jan ✓	OK
CE-003	12 Dec	12 Dec	13 Dec	6 Feb	18 Dec ✓	18 Dec	9 Jan	23 Jan	22 Jan ✓	OK
CE-004	8 Jan	8 Jan	9 Jan	5 Mar	15 Jan ✓	15 Jan	3 Feb	17 Feb	14 Feb ✓	OK
CE-005	14 Jan	14 Jan	15 Jan	11 Mar	21 Jan ✓	21 Jan	6 Feb	20 Feb	19 Feb ✓	OK
CE-006	2 Feb	2 Feb	3 Feb	30 Mar	10 Feb ✓	10 Feb	27 Feb	13 Mar	12 Mar ✓	OK
CE-007	18 Feb	—	11 Apr	15 Apr	16 Apr ✓	16 Apr	6 May	20 May	19 May ✓	Near
CE-008	6 Mar	6 Mar	7 Mar	1 May	13 Mar ✓	13 Mar	28 Mar	11 Apr	10 Apr ✓	OK
CE-009	24 Mar	25 Mar	26 Mar	19 May	28 Mar ✓	28 Mar	8 Apr	22 Apr	pending	62.6
CE-010	8 Apr	8 Apr	9 Apr	4 Jun	15 Apr ✓	15 Apr	1 May	15 May	pending	Due

CE	AWARE	EW	61.3 NOTIFIED	61.3 EXPIRY	61.4 PM RESP	62.3 QUOTE REQ	62.3 QUOTE SUB	62.6 PM DUE	62.6 PM DECISION	NOTICE
CE-011	14 Apr	14 Apr	15 Apr	10 Jun	22 Apr ✓	22 Apr	8 May	22 May	pending	← CCK PACK Due
CE-012	22 Apr	22 Apr	23 Apr	18 Jun	29 Apr ✓	29 Apr	14 May	28 May	pending	Due
CE-013	6 May	6 May	7 May	1 Jul	13 May ✓	13 May	—	—	—	OK
CE-014	12 May	12 May	13 May	7 Jul	pending	—	—	—	—	OK

Active watch items: CE-009 — clause 62.6 deemed acceptance potentially triggered (PM response overdue since 22 Apr). Position reserved but cooperative response provided 14 May. CE-010, CE-011, CE-012 — PM responses due 15 May, 22 May, 28 May respectively. CE-014 — PM response to notification due 20 May.

NOTICE PERFORMANCE

Notification Discipline — Month 7

1.4

AVG DAYS TO NOTIFY

Target: <3 days

13/14

EARLY WARNINGS ISSUED

CE-007 missed (corrected)

0

TIME-BARRED

Zero entitlement lost

1

DEEMED ACCEPTANCE

CE-009 — position reserved

Disclaimer: This Notice Tracker is produced by Built AI Ltd for internal commercial management. Dates are recorded from Built AI's records and correspondence logs. Any discrepancy with the PM's records should be raised immediately with J. Navarro (Commercial Lead).

NOTICE TRACKER — PERIOD 7

Every window tracked. Zero lapsed.

14 compensation events. 56 notice windows monitored. 1 near-miss caught. 1 deemed acceptance documented. Zero entitlement lost to a missed clock.

