

PROJECT DESIGN GUIDE D01.a2

Appendix A DASHBOARD - INFORMATION DELIVERY TRACKER (BY PACKAGE)

Project Name:	Project No.:	Date:
<i>Name</i>	<i>Number</i>	<i>Date</i>

SPECIFIC NOTES (relating to any particular project specific matters)

22/11/2014 - R01 Raised floors added.

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PROJECT DESIGN GUIDES

INFORMATION DELIVERY TRACKER

INFORMATION DELIVERY TRACKER (Package based)		RISK				RISK				RISK				Comments	
		BASIS OF DESIGN / early items				TENDER				CONSTRUCTION					
		WPPPW 2				WPPPW 3				WPPPW 4/5					
		HAL G2				HAL G3				HAL G5					
Ref:	Name	Package Lead	Information required date	Information received date	+/- date	Status	Information required date	Information received date	+/- date	Status	Information required date	Information received date	+/- date	Status	Updated:
Whole Project Process Plan of Work stages Heathrow Airport Limited Bring into Use Gateways															
STRATEGIES AND STATUTORY															
	LA Planning Condition discharge	Arch	Dashboard			95%	Dashboard			95%	Dashboard			95%	
	LA Planning GA's substitution drawings	Arch	22-Nov-14	22-Nov-14	0	100%	22-Nov-14	22-Nov-14	-41965	100%	22-Nov-14	22-Nov-14	-41965	100%	
	Building Control application and Conditions	Arch	Dashboard			100%	Dashboard			100%	Dashboard			100%	
	Structural / Façade Strategy (Wind loads / snow loads etc)	Acoustician	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	Fire Strategy	Arch	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	Acoustic Strategy	Acoustician	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	Ventilation Strategy	MEPh	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	Daylight Strategy	MEPh	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	Access Statement	Arch	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	C&M Strategy	Arch	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	Security Strategy	MEPh	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	Thermal (AD L) Strategy	MEPh	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	Refuse and Recycling Strategy	Arch	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	Catering Strategy	Specialist	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	Ergonomics	Arch	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	Other Strategy (refer to Planning Conditions)	Various	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	Room Layout Approvals	Arch	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	Sample Approvals	Arch/MEPh	Dashboard			95%	Dashboard			95%	Dashboard			95%	
	GA's	Various	22-Nov-14	22-Nov-14	0	95%	22-Nov-14	22-Nov-14	-41965	95%	22-Nov-14	22-Nov-14	-41965	95%	
	WPPPW 2 & 3														
	Outline Specifications	ALL	22-Nov-14	22-Nov-14		95%				n/a				n/a	
	Scheme Design report / Basis of Design report	ALL	22-Nov-14	22-Nov-14		95%				n/a				n/a	
	WPPPW 4/5														
	Demolition	Arch / Stru					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	90%	
	Building Setting Out drawing (co-ordinates)	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	External Works Setting Out drawing (co-ordinates)	Land or Civil					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Groundworks, External Drainage, External Civils, Levels	Civil					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Piling (rotary)	Stru / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Piling (pre-cast)	Stru / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Sheet piling	Stru / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Other Piling	Stru / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Groundbeams	Struc					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	GF slab	Struc					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Underslab Drainage	Civil					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Damp Proof Membranes	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Screed	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Underfloor heating	Mech / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	New Water main connection/Diversion	MEPh/Stats					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	New Gas main connection/Diversion	MEPh/Stats					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Electricity main connection/Diversion	MEPh/Stats					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	New BT/Comms main connection/Diversion	MEPh/Stats					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Concrete frame	Struc/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Steel frame	Struc/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	CLT super structure	Struc/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Other structure/frame	Struc/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Secondary Metalwork	Struc/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Internal Stairs - Timber, Concrete, Metal	Arch/Struc					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Feature Stairs	Arch/Struc					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	External Escape Stairs	Arch/Struc					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	External Windows & Doors	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Façade Render System	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Façade render to masonry	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Brick & Block	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Rainscreen cladding	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Curtain Walling	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Unitized cladding	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	External Canopies	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Rooflights to flat roof	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Single Ply Flat roofing	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Green/Brown roof system	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Standing seam roof	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Other roof	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Guttering	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Mansafe	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	PV's	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	

N/A
For large projects, package BoD reports may be required.

INFORMATION DELIVERY TRACKER (Package based)			BASIS OF DESIGN / early items				TENDER				CONSTRUCTION				Comments
Whole Project Process Plan of Work stages			WPPPW 2				WPPPW 3				WPPPW 4/5				
Heathrow Airport Limited Bring into Use Gateways			HAL G2				HAL G3				HAL G5				
Ref:	Name	Package Lead	Information required date	Information received date	+/- date	Status	Information required date	Information received date	+/- date	Status	Information required date	Information received date	+/- date	Status	
	Access Hatches	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	PPc coping	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Lift instillation	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Balustrades & Handrails	Arch/CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Drylining & MF ceilings	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Fire protection (outside MEPh)	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Tiling (floor & wall)	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Hygiene linings (Trovex OSA)	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Suspended ceilings	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Raised floors	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Carpentry & Joinery - inc. internal doors & ironmongery, glazed partitions & windows	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Bespoke Joinery	Arch / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	WC cubicles & IPS	Arch / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Decoration	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Window blinds	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Floor finishes	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	MEPh - Mechanical (inc. Natural Ventilation systems)	Mech / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	MEPh - Public Health (LTHW & CHW)	Ph / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Sanitary ware	Arch / MEPh					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	MEPh - Electrical (Lighting, Small power & data, containment etc)	Elec / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Lightening protection	CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	MEPh - Sprinklers	CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	MEPh - Security	Elec / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	MEPh - BWIC	MEPh / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Statutory signage (non illuminated) - part of Carpentry package	Arch					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Directional signage & Graphics - part of Carpentry package	Arch / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Feature signage	Arch / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Furniture	Arch / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Fixtures	Arch / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Equipment	Arch / CDP					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Soft landscape	Land / Arborist					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Hard landscape	Land / Civil					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Roads & kerbs and other tarmac areas	Civil					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Fences	Land					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	85%	
	Ext. furniture	Land					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	76%	
	External structures	Land / Stru					22-Nov-14	22-Nov-14	0	91%	22-Nov-14	22-Nov-14	0	75%	

Note: Items CLEARED may not be complete and further information may be required during construction phase.