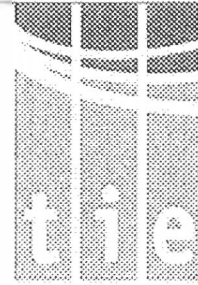


tie Infraco Contract Suite/ Close Report  
Quality Control Process



Name: *Shirley*

Date: *23/04/08*

Item reviewed: *PART 4 OF SCHEDULE  
(PRICING)*

Declaration:

I have carried out a review of the above section of the Infraco Contract Suite/  
Close Report as a main/secondary reviewer.

I confirm this document is;

- a) fit for signature
- b) fit for signature but I have identified things we should be aware of contractually during the delivery phase
- c) has significant issues listed overleaf to be addressed prior to signature

Please delete above as appropriate

*OK AS Q<sub>1</sub> BUT SEE EMAILS FROM D. MURPHY  
+ SMOG ATTACHED ON ITEMS  
WHICH NEED FROM THE SIGNATURE*

Signature:

Date: *23/4/08*

**Stewart McGarrity**

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**From:** Stewart McGarrity  
**Sent:** 23 April 2008 11:55  
**To:** Dennis Murray  
**Cc:** Graeme Bissett; Susan Clark; Steven Bell; Geoff Gilbert  
**Subject:** QC on Pt 4 of Sch (21April 2008)  
**Attachments:** ETN - Schedule 4 (21April 2008).DOC

Dennis,

Cheers and in addition to your list of outstanding in your email below and producing a clean copy of the document I would add the following on completion of my QC review:

Points on the document:

- Needs to be renamed Pt 4 of the Schedule instead of Sch 4
- 2.5 – as you and I have discussed I'd be keen to put in a figure for the SDS price so we have a fully populated table then change it later if we need to
- 6.2 – none of the items contemplated as being in the unspecified subcategory made it to the final document
- Appx I – Refers to itself as appendix J in 3 places

Points for post QC consideration which are important:

- **Pricing assumption 22** – This went in late I think. CEC have always been very concerned about commitments to material purchases prior to design approval and when they asked the question before (in relation to how BBS would use the upfront 20% payment) we told them that BBS bore the risk of material purchases in advance of design completion. Is it possible to get an appraisal of where we might be at risk here for our own purposes (never mind CEC's)?
- **Provisional and VE items** - As we all know a well orchestrated resolution of design, value and timing of all provisional and VE items with a wary eye on the programme is an absolutely critical part of our post close management and I know you have your man on the case. I do not have "the knowledge" when it comes to the detail behind some of engineering and design related items but trust our collective brains do and can mitigate against us being picked off by BBS post contract. Should be on the agenda for all Snr management meetings.

When cleaned up we should provide a clean copy of the document to CEC and to Al Richards

Regards,

Stewart

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**From:** Dennis Murray  
**Sent:** 22 April 2008 19:41  
**To:** Stewart McGarrity; Fitchie, Andrew  
**Cc:** Steven Bell  
**Subject:** ETN - Schedule 4 (21April 2008)

Schedule 4 Attached for QA review.

Still To do:

Appendix A2 BB and S to insert the Final Price Breakdowns to match the Construction Works Price in Appendix A1 and the Milestone Schedule in Schedule 5 (will take some time)  
 SDS to go figure to be inserted at 2.5 (DM to do tomorrow)

23/04/2008

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Schedule of Rates to be inserted in Appendix F (DM to do tomorrow)  
Base Date Design Information to be inserted in Appendix H (Awaiting SMcF - DM to do tomorrow)

Dennis

23/04/2008

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