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| Geotechnical | | Embankment and cutting drainage concept design (excluding track drainage and drainage of remaining off-street areas) | | Yes | |
| Geotechnical | | Provision of geotechnical design parameters for structural design | | Yes | |
| Geotechnical | | Completing the Scottish trunk roads geotechnical certification process to the satisfaction of Transport Scotland | | Yes | |
| Geotechnical | Earthworks | Cut & Fill Analysis (Roseburn Corridor) | - | Yes | - |
| Landscape Architecture | | Brief and scope | | Yes | |
| Landscape Architecture | | Detailed design | | Yes | |
| Landscape Architecture | | Cross referencing of landscape requirements onto Engineering plans | | Yes | |
| Landscape Architecture | Landscaping Street Furniture | Detailed design and approvals | | Yes | |
| Landscape Architecture | Fencing Works | Layout and Details | | Yes | |
| Landscape Architecture | Boundaries | Fencelines and fences | | Yes | |
| Lighting | Lighting | Cycleways and paths | | Yes | |
| Lighting | Lighting | Park and Ride facilities | | Yes | |
| Lighting | Highways / Street Lighting | Outline design and approval (including foundation design) | | Yes | |
| Lighting | Highways / Street Lighting | Detailed design and approvals (including foundation design) | | Yes | |
| Lighting | Highways / Street Lighting | Identify Power supplies from existing sources | | Yes | |
| Lighting | Highways / Street Lighting | Power supply from new source | | Yes | |

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| Lighting | Highways / Street Lighting | OLE/Street lighting to accord with lighting design | | Yes | |
| Lighting | Tramway Lighting | Outline design and approval | | Yes | |
| Lighting | Tramway Lighting | Detailed design and approvals | | Yes | |
| Lighting | Tramway Lighting | Power supply | | Yes | |
| OLE | OLE | Outline design and approvals | | Yes | |
| OLE | OLE | Detailed design - catenary | Yes | | To be finalised in SDS/BBS alignment workshops |
| OLE | OLE | Approvals - catenary | | Yes | SDS to be instructed to manage this process and all approvals that are not in current SDS scope |
| OLE | OLE | Detailed design - auto tensioned | Yes | | To be finalised in SDS/BBS alignment workshops |
| OLE | OLE | Approvals - auto tensioned | | Yes | SDS to be instructed to manage this process and all approvals that are not in current SDS scope |
| OLE | OLE | Building Fixing Report including design/approvals (excluding detailed wiring design and detailed building fixings locations) | | Yes | To be finalised in SDS/BBS alignment workshops |
| OLE | OLE | Pantograph interface and performance characteristics | Yes | | To be finalised in SDS/BBS alignment workshops |
| OLE | OLE | Typical cross sections and detailed cross sections | Yes | | To be finalised in SDS/BBS alignment workshops |
| OLE | OLE | Proposal for poles, wiring arrangements and the tensioning equipment | Yes | | To be finalised in SDS/BBS alignment workshops |
| OLE | OLE | Technical and performance specification for the OLE | Yes | | To be finalised in SDS/BBS alignment workshops |
| OLE | OLE | Proposal for equipment type and method of supporting the equipment along the route, including the wall fixings | Yes | | To be finalised in SDS/BBS alignment workshops |

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| OLE | OLE | Detailed pole and wall fixing locations (easting and northing coordinates) and the detailed wiring design | | Yes | Provided auto-tensioning used in city centre |
| OLE | OLE | Detailed wiring layout design | Yes | | To be finalised in SDS/BBS alignment workshops |
| OLE | OLE | Detailed survey work including building fixing location, height and condition; ground condition and pole location surveys | | Yes | To be finalised in SDS/BBS alignment workshops |
| OLE | OLE | Depot OLE Design | Yes | | To be finalised in SDS/BBS alignment workshops |
| OLE | OLE | Specify forces & moments for masts | Yes | | To be finalised in SDS/BBS alignment workshops |
| OLE | OLE | Mast foundations | | Yes | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Substation external and Distribution design and approvals | | Yes | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Substation internal and Distribution design and approvals | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Specify ducting requirements & mast to receive power supply | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Design ducting from substation to specified mast | | Yes | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Substation Civil / Building design | | Yes | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Substation Fencing design | | Yes | |
| Power | Power Supplies | Substation Lighting design | | Yes | |
| Power | Power Supplies | Earthing and Lightning Protection | | Yes | |
| Power | Stray Current | Draft stray current management position paper | | Yes | Completed |
| Power | Stray Current | Stray current management going forward | Yes | | |

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| Power | Stray Current | Typical detail sketches of stray current track slab and structure solutions | Yes | | |
| Power | Earthing and Bonding | Outline schematic cabling routing, earthing and bonding arrangements | | Yes | To be finalised in SDS/BBS alignment workshops |
| Power | Earthing and Bonding | Draft system earthing policy | | Yes | To be finalised in SDS/BBS alignment workshops |
| Power | Earthing and Bonding | Typical detail sketches of earthing and bonding solutions as required | | Yes | To be finalised in SDS/BBS alignment workshops |
| Power | Earthing and Bonding | Detail designs of earthing and bonding solutions as required | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Earthing and Bonding | Selection of specific earthing & bonding components | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Determine traction power distribution equipment and principal component locations | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Specification of traction power equipment and draft typical principal component locations | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Relevant schematics and diagrams showing trackside traction equipment | | Yes | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Review overhead line /cable make-up proposed | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Define overhead line/cable electrical make-up conductor and cable sections and cable materials | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Review traction supply substation positions proposed | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Define traction supply substation positions and rating | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Overhead line/cable make-up and traction supply substation positions input into Traction Power Study | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Review results of traction power study. Revise make-up and traction supply substation positions and ratings as necessary | Yes | | To be finalised in SDS/BBS alignment workshops |

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| Power | Power Supplies | Track power feeding and sectioning diagrams for main lines and Depot | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Traction supply substation schematic drawings | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Feed track bed electrical stray current control requirements to track discipline | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Feed traction power distribution design information for the depot building and track system within the Depot complex, incorporating isolator interlocking with Depot plant and the items within the general scope above, to the Overhead Line Equipment and Depot disciplines | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Work in conjunction with the Auxiliary Power discipline to specify the optimum method of supplying the Depot services power supply requirements, and feed into the appropriate Specifications | | Yes | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Traction power design report on overhead line/cable electrical make-up, traction supply substation positions, ratings, tram loadings, protection settings, load/fault discrimination, pantograph voltages and rail touch voltages. | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Draft traction supply substation equipment specification for traction supply substation procurement | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Feed overhead line / cable electrical make-up, including parallel support cabling, feeder cabling and feeder and section isolators, to OLE discipline | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Feed traction power SCADA requirements to Systems and Communications discipline | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Specify to Scottish Power the high and low voltage supply requirements as appropriate for traction, Depot services and substation building services | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | LV supply | LV supply along route | | Yes | |
| Power | Switch heating | Switch heating specification | Yes | | To be finalised in SDS/BBS alignment workshops |

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| Power | Permanent Way | Points heating | Yes | | To be finalised in SDS/BBS alignment workshops |
| Power | Earthing and Bonding | Earthing and bonding design (of furniture at tram stops) | | Yes | |
| Power | Power Supplies | Depot Auxilliary Power Supplies | | Yes | BBS to validate once equipment is known |
| Power | Power Supplies | Depot Traction Power supplies | Yes | | |
| Power | Power Supplies | Power distribution equipment foundation design | | Yes | To be finalised in SDS/BBS alignment workshops |
| Power | Power Supplies | Depot Substation and Distribution Design | Yes | | To be finalised in SDS/BBS alignment workshops |
| Roads & Utilities | Register | Junction register | | Yes | |
| Roads & Utilities | | Horizontal layouts of roads and junctions on the tram route including pedestrian crossings according to the agreed base line (i.e. STAG incorporating Parliamentary Agreements and tie Change Notifications) | | Yes | |
| Roads & Utilities | | Consultation with CEC & tie including preparation of realistic alternative layouts for road and junction horizontal layouts | | Yes | |
| Roads & Utilities | | Assessment of the preliminary p-way design | | Yes | |
| Roads & Utilities | | Integration of the preliminary p-way design | | Yes | |
| Roads & Utilities | | Integration of tramstop positioning where situated on-street | | Yes | |
| Roads & Utilities | | Preparation of cross sections along the on-street sections demonstrating available lane widths and permitted clearances | | Yes | |
| Roads & Utilities | | Preparation of cross sections detailing typical carriageway construction, footways construction, crossfalls, kerb heights and OLE pole locations (excluding foundation details) | | Yes | |
| Roads & Utilities | | Road markings | | Yes | |
| Roads & Utilities | | Prelim pedestrian and cycleway requirements for on-street areas and road crossings including Roseburn Corridor | | Yes | |

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| Roads & Utilities | | Assessment of existing traffic signal controller condition and capability | Yes | | To be part of UTC provisional sum |
| Roads & Utilities | | Assessment of existing urban traffic control (and proposed UTMC) system capability | Yes | | To be part of UTC provisional sum |
| Roads & Utilities | | Preliminary layout of depot access road | | Yes | |
| Roads & Utilities | | Road safety Audit Stage 1 | | Yes | |
| Roads & Utilities | | Road safety Audit Stage 2 | | Yes | |
| Roads & Utilities | | Road safety Audit Stage 3 | Yes | | SDS to support BBS |
| Roads & Utilities | | Determination of the preliminary extent of works by assessment of the preliminary pway vertical alignment against existing ground levels, preliminary vertical design at discrete locations only, and assessment of current road condition | | Yes | |
| Roads & Utilities | Roads Survey | Roads Condition Survey | Yes | | BBS carrying out under tie change |
| Roads & Utilities | TRO | Preparation of traffic management plan based on preliminary roads design | | Yes | |
| Roads & Utilities | TRO | Identification of permanent traffic management measures required along the route | | Yes | |
| Roads & Utilities | TRO | Preparation of TRO plans and associated technical schedules for submission to Dundas & Wilson and CEC including revocations | | Yes | |
| Roads & Utilities | TTRO | Review and design draft temporary traffic management arrangements on the route necessary for construction | | Yes | |
| Roads & Utilities | TTRO | Identify existing and possible temporary traffic diversion routes on the wider road network including modifications required to infrastructure, bus stops, parking and loading. | Yes | | |
| Roads & Utilities | TTRO | Consult with bus companies, police, fire department, CEC etc through the TTRO working group | Yes | | |
| Roads & Utilities | TTRO | Prepare draft temporary traffic management drawings and TTRO plans and technical schedule for submission to CEC | | Yes | |
| Roads & Utilities | Utilities | Define the utility apparatus diversion design parameters | | Yes | Not Infraco Scope |

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| Roads & Utilities | Utilities | Develop combined utility drawings incorporating the information received from tie and the ground penetrating radar survey | | Yes | Not Infraco Scope |
| Roads & Utilities | Utilities | Identification of potential conflicts within 2m of the swept path | | Yes | Not Infraco Scope |
| Roads & Utilities | Utilities | Reference each conflict on the plan drawings and recording information on oa schedule | | Yes | Not Infraco Scope |
| Roads & Utilities | Utilities | Catagorisation of potential apparatus conflicts within a pre-agreed envelope outside the swept path | | Yes | Not Infraco Scope |
| Roads & Utilities | Utilities | Design for utility apparatus diversion or protection within the agreed utility clearance zone (i.e. swept path + 0.45m & 1.2m depth) | | Yes | Not Infraco Scope |
| Roads & Utilities | Utilities | Liaise with each utility owner to obtain actual details on size, material and invert level of all identified conflicts and to discuss proposed apparatus diversions or protections | | Yes | Not Infraco Scope |
| Roads & Utilities | Utilities | Assess potential future utility maintenance work problems (safe working widths and traffic management implications) | | Yes | Not Infraco Scope |
| Roads & Utilities | Utilities | Utilities Trial Pits to inform design | | Yes | Not Infraco Scope |
| Roads & Utilities | Utilities | Identification of environmental/archaeological 'hot spots' | | Yes | |
| Roads & Utilities | Roads Alignment | Outline Approval | | Yes | |
| Roads & Utilities | Roads Alignment | Detailed design and approvals | | Yes | |
| Roads & Utilities | Highways Junctions | Outline Approval | | Yes | |
| Roads & Utilities | Highways Junctions | Traffic Flows / Priorities -Detailed Design | | Yes | |
| Roads & Utilities | Highways Junctions | Traffic Signalling - Staging & Phasing | | Yes | |
| Roads & Utilities | Highways Junctions | Traffic Signalling - Detailed Design for Hardware | Yes | | |

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| Roads & Utilities | Highways Junctions | Traffic Signalling - Capability of Signal Controllers | Yes | | |
| Roads & Utilities | Highways Junctions | Traffic Signalling - Analysis & Settings - detailed design | Yes | | |
| Roads & Utilities | Highways Junctions | Traffic Signalling - Analysis & Settings - in-service adjustment with trams | Yes | | CEC would wish this to be carried out by BBS during the first 6 months of operation - would be a tie change if CEC confirm |
| Roads & Utilities | Highways Junctions | Traffic Signalling - Analysis & Settings - in-service adjustment without trams | Yes | | |
| Roads & Utilities | Highways Junctions | Urban Traffic Control (UTC) -Detailed Design and interface between UTC & Signals and definition of required UTC functionality (excluding specification of UTC upgrade where not triggered by introduction of the tram scheme) | Yes | | Limited to the Interface, any UTC functionality is not part of Infraco scope |
| Roads & Utilities | Highways Junctions | Urban Traffic Control (UTC) -Detailed Design and interface | Yes | | Limited to the road traffic and tram signals |
| Roads & Utilities | Highways Junctions | Detailed junction layout design and approvals | | Yes | |
| Roads & Utilities | Pavement Design | Detailed design and approvals | | Yes | |
| Roads & Utilities | Pavement Design | Calculation of Residual Design Life for overlaid existing pavements | | Yes | |
| Roads & Utilities | Safety Fences and Barriers | Detailed design and approvals | | Yes | SDS scope as part of overall track design - does not depend on choice of track form |
| Roads & Utilities | Handrails | Detailed design and approvals | | Yes | SDS scope as part of roads design |
| Roads & Utilities | Road Furniture excl Traffic Lights | Detailed design and approvals | | Yes | SDS scope as part of roads design |

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| Roads & Utilities | Traffic Lights | Location and detailed design and approvals for Hardware, Phasing & Functionality | | Yes | |
| Roads & Utilities | Traffic Lights | Power Supply Design | Yes | | SDS to design from arrival point of power from supplier to signal |
| Roads & Utilities | Traffic Lights | Cabling and ducting | | Yes | |
| Roads & Utilities | Tramway Furniture | Detailed design | | Yes | SDS scope as part of tram stop design |
| Roads & Utilities | Tramway Furniture | Power Supply Design | Yes | | SDS to design from arrival point of power from supplier to tramstop furniture |
| Roads & Utilities | Tramway Furniture | Cabling and ducting | | Yes | |
| Roads & Utilities | Road Signs and Markings | Detailed design and approvals | | Yes | |
| Roads & Utilities | Footpaths | Detailed design and approvals | | Yes | |
| Roads & Utilities | Cycle paths | Detailed design and approvals | | Yes | |
| Roads & Utilities | Highways Pedestrian Crossings | Detailed design and approvals | | Yes | |
| Roads & Utilities | Non-Tram Ducts / Crossings | Detailed design and approvals. PB to supply tram related duct requirements and cross sections. Coordination and spatial planning to be undertaken by Halcrow. | | Yes | |
| Roads & Utilities | Ducts / Crossings | Detailed design and approvals for traffic signalling. | | Yes | |

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| Roads & Utilities | Ducts / Crossings | Incorporate / coordinate all ducting on Engineering Plans | | Yes | |
| Roads & Utilities | Hard Landscaping | Standard Drawings, Layout Drawings and approvals for surface finishes in highways areas | | Yes | |
| Roads & Utilities | Hard Landscaping | Standard Drawings, Layout Drawings and approvals for surface finishes in tramway areas | | Yes | |
| Roads & Utilities | MX Moss Model | Review of Client's MX Road Model | | Yes | |
| Roads & Utilities | MX Moss Model | Roads Alignment | | Yes | |
| Roads & Utilities | Earthworks | Detailed design and approvals (Related to Highways) | | Yes | |
| Roads & Utilities | Earthworks | Special drainage details and approvals (Related to Highways) | | Yes | |
| Roads & Utilities | Earthworks | Ground improvement / solum design for tram logging (if required) | | Yes | |
| Roads & Utilities | Existing Utilities | Utilities Diversion Works design | | Yes | |
| Roads & Utilities | Existing Utilities | Design of protection works to existing utilities | | Yes | |
| Roads & Utilities | Drainage | Design of all new drainage works associated with highways works | | Yes | |
| Roads & Utilities | Drainage | Design of connections of Tramway drainage to highways drainage | | Yes | |
| Roads & Utilities | Drainage | Design of connections of new drainage to existing drainage - local connections | | Yes | |
| Roads & Utilities | Drainage | Design of connections of new drainage to existing drainage - remote runs to connections | | Yes | |
| Roads & Utilities | Traffic Management | Local and wide area | | Yes | |
| Roads & Utilities | Footway | Design and approvals for footway along Roseburn Corridor | | Yes | |
| Roads & Utilities | Earthworks | Cut & Fill Analysis (on street) | | Yes | |
| Roads & Utilities | | Traffic modelling for local and wide-area traffic models | | Yes | |
| Roads & Utilities | | Design of sub-station access roads from the existing road layout to the sub station compound but excluding the compound layout | | Yes | |
| Roads & Utilities | | Design of Park and Ride facilities | | Yes | |

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| Roads & Utilities | | Reinstatement / making good car parks (e.g. Airport Hilton Hotel, Morrison's Supermarket at the Gyle and First ScotRail car park at Haymarket) | | Yes | |
| Roads & Utilities | | Reinstatement / making good Haymarket Station forecourt including taxi-ranks and bus stop | | Yes | |
| Roads & Utilities | | Relocation of major existing on-street infrastructure, inc. listed monuments | | Yes | |
| Roads & Utilities | | Drainage surveys to establish existing drainage and invert levels through Roseburn corridor. Co-ordination with CEC | | Yes | |
| Roads & Utilities | | Design of drainage · Design of drainage for off-street track sections (e.g. the Roseburn Corridor) including identification of outfalls and obtaining outfall agreements with SEPA | | Yes | |
| Roads & Utilities | Drainage | Drainage survey (including invert levels if required) - Roseburn Corridor | | Yes | |
| Run Time | Runtime modelling | | | Yes | |
| Run Time | Runtime modelling | O&TP Simulations used to verify the design concepts of track alignment, tram design, operating principles, traction power network principles, tramstop positioning and design, turnback/terminus facilities | | Yes | |
| Run Time | Runtime modelling | Timetable development following agreement of the runtime simulations principles for fleet sizing and layover estimation | | Yes | |
| Run Time | Runtime modelling | Simulation of the Track design during Preliminary Design Phase to ensure compliance with the principles of Operation | | Yes | |
| Run Time | Runtime modelling | Simulation of the complete Tramway for infrastructure, operations and traction power network design during the detailed design phase to verify the PB detailed design | | Yes | |
| Run Time | Operating Input | Review of operational issues affecting infrastructure design e.g. operational speed limits, timetables etc. | | Yes | |
| Supervisory, Control & Communications | Tram Signalling | Outline design and approvals | | Yes | |

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| Supervisory, Control & Communications | Tram Signalling | Detailed design and approvals | Yes | | |
| Supervisory, Control & Communications | Telecomms, Radio | Outline design and approvals | | Yes | |
| Supervisory, Control & Communications | Telecomms, Radio | Detailed design and approvals | Yes | | |
| Supervisory, Control & Communications | CCTV Systems | Outline design and approvals | | Yes | CCTV coverage specification by SDS. |
| Supervisory, Control & Communications | CCTV Systems | Detailed design and approvals | Yes | | |
| Supervisory, Control & Communications | SCADA Systems | Outline design and approvals | | Yes | |
| Supervisory, Control & Communications | SCADA Systems | Detailed design and approvals | Yes | | |
| Supervisory, Control & Communications | | Tram position and detection system | Yes | | |
| Supervisory, Control & Communications | Passenger Info | Passenger information display system | Yes | | |
| Supervisory, Control & Communications | Telecomms | Telephone network | Yes | | |

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| Supervisory, Control & Communications | Passenger Info | Public address system | Yes | | |
| Supervisory, Control & Communications | Radio | Operational radio system | Yes | | |
| Supervisory, Control & Communications | Passenger Info | Passenger help/passenger emergency help points system | Yes | | |
| Supervisory, Control & Communications | CCTV Systems | Closed circuit television system | Yes | | |
| Supervisory, Control & Communications | | Define loop location | Yes | | To be finalised in SDS/BBS alignment workshops |
| Supervisory, Control & Communications | | Detailed design of loop equipment and system functionality | Yes | | |
| Supervisory, Control & Communications | | Supervisory control and data acquisition | Yes | | |
| Supervisory, Control & Communications | | Operational data network | Yes | | |
| Supervisory, Control & Communications | | Depot control room - lighting, windows, building services | | Yes | |
| Supervisory, Control & Communications | | Depot equipment room | Yes | | |

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| Supervisory, Control & Communications | Radio | Tramborne supervisory control and communications equipment | Yes | | |
| Supervisory, Control & Communications | CCTV Systems | CCTV Design Specification | | Yes | Included in technical specification |
| Supervisory, Control & Communications | PA System | PA Acoustic Specification | | Yes | Included in technical specification |
| Supervisory, Control & Communications | Depot CCTV | Depot CCTV for operations within Depot | Yes | | to be monitored in OCC only |
| Supervisory, Control & Communications | Security | Locations and design of security systems within Depot | | Yes | |
| Supervisory, Control & Communications | Security | Locations and design of communication systems within Depot | Yes | | |
| System Assurance | | To ensure, and provide a record of, assurance that the ETN has achieved an acceptable level of system safety, reliability, availability and maintainability performance | Yes | | |
| System Assurance | | To ensure all ETN requirements are met through a controlled process of Validation & Verification (V&V) | Yes | | Working from SDS baseline and system |
| System Assurance | | Occupational Health and Safety | Yes | | |
| System Assurance | | Project risk | Yes | | |
| System Assurance | | Safety risk during construction | Yes | | |
| System Assurance | RAM | Reliability, availability, maintainability studies - definition | | Yes | |

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| System Assurance | RAM | Reliability, availability, maintainability studies - validate | Yes | | |
| Topographical Survey | Topographical Survey | Review Client's Data for Design Purposes | | Yes | |
| Topographical Survey | Topographical Survey | Brief for any additional Topographical Survey required | | Yes | |
| Topographical Survey | Topographical Survey | Scope for procurement of any additional Topographical Survey required | | Yes | |
| Track | MX Moss Model | Review of Client's MX Model | | Yes | |
| Track | MX Moss Model | Track Alignment (vertical & horizontal) | | Yes | |
| Track | MX Moss Model | Depot track layout | | Yes | |
| Track | Permanent Way | Plain Line -Detailed design and approvals | | Yes | |
| Track | Permanent Way | S&C - Detailed design and approvals | | Yes | |
| Track | Permanent Way | Trackbed civil foundation design and approval | | Yes | |
| Track | Permanent Way | Tramway drainage design and approvals (off-street running including Roseburn corridor) | | Yes | |
| Track | Permanent Way | Surface finishes in hard landscaped areas - Layout and standard details only in tramway area | | Yes | |
| Track | Permanent Way | Point machines, control and indication | Yes | | |
| Track | Permanent Way | Typical tramway cross sections | | Yes | |
| Track | Permanent Way | Wheel/rail interface study | | Yes | |
| Track | Permanent Way | Wheel/rail interface management in ongoing design | Yes | | |
| Track | Permanent Way | Assumed design tram vehicle study | | Yes | Completed |
| Track | Permanent Way | Structure gauge and clearance | | Yes | |

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| Track | Permanent Way | Specification of the provision and installation of signs and markers related to speed restrictions; track location, distance and geometry; track-infrastructure spatial relationship; tram vehicle fouling points; safety | | Yes | |
| Track | Permanent Way | Tramway categorisation/tramway definitions and extents | | Yes | |
| Track | Permanent Way | Trackwork specification | Yes | | |
| Track | Permanent Way | Tram vehicle arrestment devices, ie measures to prevent trams running off track at termini | Yes | | |
| Track | Permanent Way | Depot track layout with allowance for (but no design of) civil engineering structures (bridges, retaining walls etc) buildings, plant, internal roads, hard standings, car parks, approach tracks and access roads for road vehicles and tram vehicle deliveries. | | Yes | |
| Track | Permanent Way | Track alignment - vertical & horizontal | | Yes | |
| Track | Permanent Way | Rheda City track form design including rail, chamber elements, rail fastening system, sleepers, cover layer and track supporting layer and the stiffness of that track form | Yes | | |
| Track | Permanent Way | Civil engineering design (including drainage) to accommodate the Rheda City trackform | | Yes | |
| Track | Permanent Way | Specification of surface treatment for a given CBR | | Yes | |
| Track | Permanent Way | Specification of surface finish and/or cover layer | | Yes | |
| Track | Drainage | Specification of Drainage of grooved rails and drainage within the trackform (e.g. ballasted & grasstrack) | Yes | | |
| Track | Permanent Way | S&C outline design (geometry and components) | | Yes | |
| Track | Permanent Way | S&C detailed design components | Yes | | |
| Track | Drainage | Design of connections of new drainage to existing drainage - local connections | | Yes | |
| Track | Drainage | Design of connections of new drainage to existing drainage - remote runs to connections | | Yes | |
| Track | | Specification of switch heating | Yes | | |
| Track | | Specify number and size of ducts | Yes | | |

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| Track | | Ducting layout and details | | Yes | |
| Track | | Transition Zones | Yes | | |
| Track | | Specify cant limits for track | Yes | | |
| Track | | Roads geometry to accommodate track | | Yes | |
| Track | | Rail section schedule | Yes | | |
| Track | | Schedule of geometry speed restrictions | | Yes | |
| Track | - | Input to Bill of Quantities (produced by Corduroy) | - | Yes | Completed |
| Track | S&C equipment | Point motors, detectors, indicators, controls | Yes | | |
| Track | Drainage | Drainage for ballasted track | | Yes | |
| Track | Permanent Way | Depot track layout and details | | Yes | |
| Track | Permanent Way | Depot track foundation and details | | Yes | |
| Track | Permanent Way | Depot track drainage and details | | Yes | |
| Track | Permanent Way | Identification of areas sensitive to Noise & Vibration | | Yes | |
| Track | Permanent Way | Specification of floating slab (if necessary) | Yes | | |
| Track | Permanent Way | Design of floating slab (if necessary) | Yes | | |
| Tram Stops | Stops | Haymarket | | Yes | |
| Tram Stops | Stops | Shandwick Place | | Yes | |
| Tram Stops | Stops | Princes Street | | Yes | |
| Tram Stops | Stops | St Andrews Square (South St David St) | | Yes | |
| Tram Stops | Stops | St Andrews Square (North St Andrew St) | | Yes | |
| Tram Stops | Stops | Picardy Place | | Yes | |
| Tram Stops | Stops | McDonald Place | | Yes | |
| Tram Stops | Stops | Balfour Street | | Yes | |
| Tram Stops | Stops | Foot of the Walk | | Yes | |
| Tram Stops | Stops | Constitution Street | | Yes | |
| Tram Stops | Stops | Ocean Drive | | Yes | |
| Tram Stops | Stops | Ocean Terminal | | Yes | |
| Tram Stops | Stops | Newhaven Road | | Yes | |
| Tram Stops | Stops | Lower Granton Road | | Yes | |
| Tram Stops | Stops | Granton Square | | Yes | |
| Tram Stops | Stops | Caroline Park | | Yes | |

| | | | | | |
|------------|----------------|---|-----|-----|--|
| Tram Stops | Stops | West Granton Access | | Yes | |
| Tram Stops | Stops | Crewe Toll | | Yes | |
| Tram Stops | Stops | Western General Hospital (Telford Road) | | Yes | |
| Tram Stops | Stops | Graigleith | | Yes | |
| Tram Stops | Stops | Ravelston Dykes | | Yes | |
| Tram Stops | Stops | Roseburn | | Yes | |
| Tram Stops | Stops | Murray field | | Yes | |
| Tram Stops | Stops | Balgreen Road | | Yes | |
| Tram Stops | Stops | Saughton Road North | | Yes | |
| Tram Stops | Stops | South Gyle Access | | Yes | |
| Tram Stops | Stops | Edinburgh Park South | | Yes | |
| Tram Stops | Stops | Edinburgh Park | | Yes | |
| Tram Stops | Stops | Gyle | | Yes | |
| Tram Stops | Halt | Depot Halt (Staff only) | | Yes | |
| Tram Stops | Stops | Gogarburn | | Yes | |
| Tram Stops | Stops | Ingliston Park and Ride | | Yes | |
| Tram Stops | Stops | Airport | | Yes | |
| Tram Stops | Drawings | Layout Drawings and approvals | | Yes | |
| Tram Stops | Civils Design | Detailed civil, structural and architectural design and approvals | | Yes | |
| Tram Stops | Drawings | Suppliers' & Manufacturers' Drawings | Yes | | BBS as part of procurement of the shelter and stop equipment |
| Tram Stops | Drawings check | Suppliers' and Manufacturers' Drawings Check, Review and Comments | Yes | - | Not needed as a separate activity |
| Tram Stops | | Detailed component selection tram stop furniture | Yes | | BBS as part of procurement of the shelter and stop equipment |
| Tram Stops | LV Power | LV Power Supply design | | Yes | |
| Tram Stops | Passenger Info | Provision for Passenger Information system | | Yes | To be finalised in SDS/BBS alignment workshops |
| Tram Stops | Passenger Info | Component selection Passenger Information system | Yes | | BBS as part of procurement of the shelter and stop equipment |

| | | | | | |
|-------------------|-----------------------|---|-----|-----|--|
| Tram Stops | Passenger Info | Integrated Fare Collection System | | Yes | |
| Tram Stops | | Disability Discrimination Act | | Yes | |
| Tram Stops | | Pedestrian Crossings between platforms and access to platforms from public highway. | | Yes | |
| Tram Stops | | Platform Design | | Yes | |
| Tram Stops | | Platform finishes | | Yes | |
| Tram Stops | | Tactile surfacing | | Yes | |
| Tram Stops | | Guardrails c/w handrails and tapping rails | | Yes | |
| Tram Stops | | Procurement of Shelters based on SDS specification | Yes | | BBS as part of procurement of the shelter and stop equipment |
| Tram Stops | | Procurement of Shelter seating based on SDS specification | Yes | | BBS as part of procurement of the shelter and stop equipment |
| Tram Stops | | Shelter signage | | Yes | |
| Tram Stops | | Shelter drainage | | Yes | |
| Tram Stops | | Platform lighting | | Yes | |
| Tram Stops | | Platform drainage | | Yes | |
| Tram Stops | | Stop names/signage | | Yes | |
| Tram Stops | | Emergency lighting (as appropriate) | | Yes | |
| Tram Stops | | Stop Equipment cabinet | Yes | | BBS - in line with other equipment cabinets |
| Tram Stops | | Cable ducts and draw pits | | Yes | |
| Tram Stops | | Procurement of Waste Bins based on SDS specification | Yes | | BBS as part of procurement of the shelter and stop equipment |
| Tram Stops | | Internally illuminated logo | | Yes | |
| Tram Stops | | Structure to location map | | Yes | |
| Tram Stops | | Structure to information maps | | Yes | |
| Tram Stops | | Staff toilets | | Yes | |
| Tram Stops | | All necessary facilities for the Mobility impaired | | Yes | |
| Tram Stops | | Secure Cycle Parking - at limited stops only | | Yes | |
| Tram Stops | | Landscaping/roads works | | Yes | |
| Tram Stops | | Ducting/cable Layout and details | | Yes | |

| | | | | | |
|------------|--------------------|---|-----|-----|--|
| Tram Stops | Civils | Access ramps requiring civil engineering or geotechnical design input | | Yes | |
| Tram Stops | Civils | Accommodation for but not the design of - CCTV, PA system, Passenger Information Displays, Clocks, Passenger help points, OLE supports | | Yes | |
| Tram Stops | Civils | Design of civils to support CCTV, PA system, Passenger Information Displays, Clocks, Passenger help points, OLE supports | | Yes | |
| Tram Stops | Civils | Provision within the Tramstop design for the installation of Ticket Vending Machines (TVM), inclusive of foundations, cable ducting (for power, control, indication and alarm cabling) from the TVM to the associated Stop Equipment Cubicles | | Yes | |
| Tram Stops | Tramstop furniture | Tramstop furniture footings | | Yes | |
| Tram Stops | Stop access | Design of footpath approaches to tramstops | | Yes | |
| Trams | Tram vehicle | Performance Specification | | | |
| Trams | | Review and update of Tram Requirement Specification | | | |
| Trams | | Review and development of Tram Interface Specification | | | |
| Trams | | Review of other Requirement Specifications and supporting documents as required | | | |
| Trams | | Develop Tram delivery plan | | | |
| Trams | | Develop Tram maintenance plan | | | |
| Trams | | Develop Tram spares plan | | | |
| Trams | | Develop Tram life-cycle costing plan | | | |
| Trams | | Develop Tram design approval/factory inspection/testing witnessing plan | | | |
| Trams | - | Support to the InfraCo Milestone and Testing plan | Yes | Yes | Identified separately in construction support proposal |
| Trams | | Develop Tram Supply Agreement document | | | |
| Utilities | Utilities | Define the utility apparatus diversion design parameters | | Yes | Not Infraco Scope |

| | | | | | |
|------------------|---------------------------|--|-----|-----|---|
| Utilities | Utilities | Develop combined utility drawings incorporating the information received from tie and the ground penetrating radar survey | | | Not Infraco Scope |
| Utilities | Utilities | Identification of potential conflicts within 2m of the swept path | | | Not Infraco Scope |
| Utilities | Utilities | Reference each conflict on the plan drawings and recording information on oa schedule | | | Not Infraco Scope |
| Utilities | Utilities | Categorisation of potential apparatus conflicts within a pre-agreed envelope outside the swept path | | | Not Infraco Scope |
| Utilities | Utilities | Preliminary design for utility apparatus diversion or protection | | | Not Infraco Scope |
| Utilities | Utilities | Liaise with each utility owner to obtain actual details on size, material and invert level of all identified conflicts and to discuss proposed apparatus diversions or protections | | | Not Infraco Scope |
| Utilities | Utilities | Assess potential future utility maintenance work problems (safe working widths and traffic management implications) | | | Not Infraco Scope |
| Utilities | Utilities | Identification of environmental/archaeological 'hot spots'. | | | |
| Utilities | Utilities | Utilities Trail Pits | | | Not Infraco Scope |
| | Clearance | Platform edge string - tram clearance | | Yes | |
| | Documentation | Requirement specs for training, ops and maint documentation in respect of Structures and Roads. | | Yes | |
| | Retaining Walls | Retaining walls at Depot | | Yes | |
| | Bridges/Ret. Walls | Ground modelling / ground water modelling requirements. | | Yes | |
| - | Earthworks | Cut & Fill Analysis (off street, excl Roseburn Corridor) | Yes | - | SDS - as they have carried out this work since this was last circulated |
| | Track support | Track formation design | | Yes | |
| | Base Plans | General Arrangement Drawings (1:500) and approvals | | Yes | |
| | Demolition | Verify extent of demolition works required | | Yes | |

| | | | | | |
|--|-------------------------------|---|-----|-----|---------------------------------------|
| | Demolition | Demolition Method Statement and Temporary Works designs | Yes | | |
| | Demolition | Design of permanent works to any remaining party walls and the like. | | Yes | Only as identified in Infracore Scope |
| | Drainage | Flow studies of surrounding areas | | Yes | |
| | Drainage | Design of drainage diversion works | | Yes | |
| | Drainage | Design of protection works to existing drainage (including Roseburn Corridor) | | Yes | |
| | EMI / EMC | Study, policy, management | | Yes | |
| | Technology Reviews | | | Yes | |
| | | Off street furniture including lamp posts | | Yes | |
| | | Parking, loading, access review/provision | | Yes | |
| | Noise | Design of mitigation measures | | Yes | |
| | Vibration | Design of mitigation measures | | Yes | |
| | NR Survey | Network Rail Asset Survey | | Yes | |
| | Radio | Radio Survey | | Yes | |
| | Photo Survey | Photographic Survey | | Yes | |
| | EMC | EMC Survey | | Yes | Completed |
| | EMC | EMC Strategy | | Yes | Completed |
| | EMC | EMC Plan | Yes | | |
| | EMC | EMC Testing | Yes | | |
| | Site Clearance | Layout Drawings | | Yes | |
| | Earthing & Bonding | E&B Plan | Yes | | |
| | Earthing & Bonding | E&B Design | Yes | | |
| | Earthing & Bonding | E&B Testing | Yes | | |

| | | | | | |
|-----------------------------|----------------|---|-----|-----|---|
| | Safety | System Safety Strategy | | Yes | SDS to complete in relation to SDS design then maintained by Infracore until handed to operations |
| | | System Safety Management Plan | | Yes | |
| | RAM | System RAMS Analysis | | Yes | |
| | | System RAMS Plan | | Yes | |
| | V&V | System Verification & Validation Plan | | Yes | |
| Construction Support | - | Quality assurance of construction of civils to design | - | Yes | - |
| Construction Support | - | Quality assurance of installation of systems to design | Yes | - | - |
| Construction Support | | Additional design to overcome unforeseen ground conditions, utilities etc | | Yes | |
| Construction Support | | Additional design and other responses to Construction Stage TQs | | Yes | |

APPENDIX PART 5

Disclosure Statement

(with attachments)

Part A - SDS Disclosures

With regard to clause 4.2.2 (a) to (g) of the Agreement the SDS provider confirms the following:

4.2.2 (a) the SDS Provider is not aware having made due and diligent enquiry, of any breaches by **tie** of the SDS Agreement and there is no dispute or claim subsisting nor are there any circumstances existing which might give rise to any dispute or claim relative to the SDS Agreement;

NO DISCLOSURE

4.2.2 (b) the information set out at Appendix Part 4 (*Design and Deliverable Status*) is true, complete and accurate in all respects and is not misleading;

NO DISCLOSURE

4.2.2 (c) the Deliverables completed by the SDS Provider to the date of this Agreement and listed in Appendix Part 4:

(A) are in all respects in compliance with the SDS Agreement and, without prejudice to the foregoing generality:

(i) the Tram Legislation;

NO DISCLOSURE

(ii) all applicable Law and Consents;

NO DISCLOSURE save where the Deliverables completed to date do not comply with the provisions of the Public Realm Design Workbook (other than existing requirements set out in the Tram Design Manual and the City of Edinburgh Council Standards for Streets) referred to in a letter dated 10 April from

CEC to tie, a copy of which was provided to the SDS Provider by CEC.

- (iii) the Parliamentary Undertakings;

NO DISCLOSURE

- (iv) the Environmental Statements, and all other applicable environmental regulations and requirements;

NO DISCLOSURE

- (iv) will permit compliance with the Code of Construction Practice; and

NO DISCLOSURE

- (vi) the Third Party Agreements (and in the case of SRU the draft Third Party Agreement);

NO DISCLOSURE save that the Deliverables may not comply with the section 75 agreements set out as the eight items under the heading SECTION 75 AGREEMENTS of Appendix Part 6.

- (B) is so as to enable the Edinburgh Tram Network on completion of construction, testing and commissioning to be sited (and thereafter be operated and maintained) within the limits of deviation under the Tram Legislation save as expressly indicated in Appendix Part 9,

NO DISCLOSURE

- 4.2.2 (d) the design as fully developed pursuant to the SDS Agreement following the date of this Agreement shall continue to meet the requirements of Clause 4.2.2(c)(A) and (B) and on the basis of the standard of reasonable skill and care exercised pursuant to clause 3.2 of the SDS Agreement that

(i) the designs and Deliverables completed prior to the date of this Agreement comply with the Employer's Requirements

Upon completion of the work entailed to resolve the misalignments (as referred to in Clause 4.6).

(ii) the designs and Deliverables as will be completed after the date of this Agreement will comply with the Employer's Requirements,

NO DISCLOSURE

provided that in circumstances where compliance with the Employer's Requirements is dependant upon further design development to be undertaken by the Client (and which is out with the Services provided by SDS), the SDS Provider's obligation pursuant to this Clauses 4.2.2(d) shall be limited to having produced or producing designs and Deliverables that are capable of allowing Infraco to develop a design which is compliant with the Employer's Requirements.

4.2.2 (e) save in respect of any Consents which are the responsibility of **tie** in terms of Clause 19 of the Infraco Contract, the Consents listed at Appendix Part 2 (*Consents Programme*) are all the Design Stage Consents which are required to enable the Edinburgh Tram Network to be procured, constructed, installed, tested and commissioned, and thereafter operated and maintained in accordance with the Infraco Contract;

NO DISCLOSURE

4.2.2 (f) it has received no Client Notice of Change or any other instruction from **tie** to vary any term of the SDS Agreement (whether pursuant to Clause 15 and 29.2 of the SDS Agreement or otherwise) and, subject to Clause 9.1 below, it has agreed no variation, alteration of the SDS Agreement; and

NO DISCLOSURE

4.2.2 (g) no Change in Law has come into effect or is anticipated to come into effect which would have a material adverse impact on the Deliverables completed or to be completed pursuant to the SDS Agreement

NO DISCLOSURE

With regard to clause 5.2 of the Agreement the SDS provider confirms the following:

- 5.2 **tie** warrants to the Infraco that there is no dispute or claim subsisting (save to the extent that the same are fairly disclosed in the Disclosure Statement), nor are there any circumstances existing which might give rise to any dispute or claim by the SDS Provider against **tie** relative to the SDS Agreement

NO DISCLOSURE

Part B - tie Disclosures

In respect of the **tie** warranties under this Agreement (specifically Clause 9.2), **tie** discloses the attached letter in terms of variations to the SDS Agreement for Key Personnel.



Steve Reynolds
Parsons Brinckerhoff,
Edinburgh Tram Network Project,
Citypoint,
65 Haymarket Terrace,
Edinburgh.
EH12 5HD

Our Ref: DEV-COR-812

Date: 2nd October 2007

Dear Steve,

**Edinburgh Tram Network
System Design Services (SDS): Key Personnel and Other Staff**

Further to discussions at the Critical Issues meeting of 28th Sept 2007, I confirm that the attached list of personnel are those we require (as a minimum) to be retained on the project, dedicated to the production of the design deliverables and until their completion. The list indicates both personnel to be retained at tie offices and also those working on the project but based at other locations.

We note that an updated Organisational Chart is to be issued shortly and it is our expectation that our requirements will be reflected in respect of the attached list of personnel, in compliance with **Clause 8** of The Agreement. Can you please let me have, as soon as possible, the Org Chart both as hard copy and pdf.

If you wish to discuss this list please contact me as soon as possible. In any case we might need to discuss the normal locations of those named people.

Yours sincerely

Tony Glazebrook

cc Matthew Crosse, Geoff Gilbert, Steven Bell

tie limited
Verity House, 19 Haymarket Yards, Edinburgh EH12 5BH
Tel: +44 (0) 131 527 2000
Registered in Scotland No. 230749 at City Chambers, High Street, Edinburgh EH1 1Y

ETN

SYSTEM DESIGN SERVICES (SDS)

KEY PERSONNEL and STAFF - DETAILED DESIGN PHASE

Project Management and Engineering Staff

Steve Reynolds (at least 4 days per week) - PD [Edinburgh]

Jason Chandler - PM [Edinburgh]

Chris Mason - Engineering Manager [Edinburgh]

Kate Shurdell - Section Design Manager [Edinburgh]

Scott Ney - Section Design Manager [Edinburgh]

Carli Jones - Chief Planner [Edinburgh]

Simon Price - EMC

Chris Lee - System Safety

Martin Conroy - MR liaison

Tom Kelly [Edinburgh]

Bruce Ennion [Edinburgh]

Brian McCreer (Halcrow, MUDFA) [Edinburgh]

Chris Reid (Halcrow, MUDFA) [Edinburgh]

Tony Bishop - Interface Management

Malcolm Curry - System Integration

Tony Goodyear

Engineering Section Heads

Track - Tony Jory

Structures - Colin Walker (Halcrow) and Paul McQuade (PB)

Roads - M Bisset and Jim Guild

Depot & Trainsops - Ian Brown

SCC - John Christofferson

Traffic Modelling - Warren Murphy

System Safety - Angus Park

OLE - Farhad Janani

Traction power etc - Dave Pennington

Stray current etc - Les Brunton

MUDFA - David Pluse

APPENDIX PART 6

Third Party Agreements

AGREEMENTS TO BE CONCLUDED

1. Plot 108 - SRU - to be concl.

- 1.1 Draft Minute of Agreement between The City of Edinburgh Council and Scottish Rugby Union plc.
- 1.2 Letter to Faber Maunsell from Carl Bro dated 19 December 2005.

2. Stanley Casinos - to be concluded

- 2.1 Draft Minute of Agreement between The City of Edinburgh Council and Stanley Casinos Limited.

ETL1 AGREEMENTS

3. ADM Milling - Chancelot Mill at Western Harbour

- 3.1 Minute of Agreement between The City of Edinburgh Council and ADM Milling Limited dated 23 January 2006.
- 3.2 Associated Documents - objection letter, plan and draft Agreement.

4. BAE System - Selex - Crewe Toll to Drylaw

- 4.1 Minute of Agreement between The City of Edinburgh Council and Selex Sensors and Airborne Systems Limited dated 20 and 25 January 2006.
- 4.2 Associated Documents - objection letter, plans, draft Agreement.

5. Crown Estate Commissioners - Lower Granton Rd

- 5.1 Associated Documentation:
 - Letter to Alan Menzies, Crown Estate Solicitor, dated 26 March 2004.
 - Internal emails dated 19 April, 21 and 22 May 2007.
 - Objection letter.

6. Forth Ports - Constitution St to Granton Harbour

- 6.1 Minute of Agreement between The City of Edinburgh Council and Forth Ports PLC dated 15 February 2006.
- 6.2 Associated Documents: Objection Letter, Plans, Code of Construction Practice, draft Agreements.

7. Holyrood-Elphinstone Group - Granton Harbour

- 7.1 Minute of Agreement between The City of Edinburgh Council and Holyrood Services Limited dated 17 December 2004.
- 7.2 Associated Documents: Objection Letter, Plan, unsigned agreement.

8. Ocean Terminal - Ocean Dr

- 8.1 Minute of Agreement between The City of Edinburgh Council and Ocean Terminal Limited dated 10 and 15 February 2006.
- 8.2 Associated Documents: Objection Letter, Plan, draft agreement, CoCP.

9. Port Greenwich - Secondsite Agreement - West Granton Road

- 9.1 Minute of Agreement between The City of Edinburgh Council, National Grid Property Holdings Limited, Port Greenwich Limited and WM Morrison Supermarkets Plc, dated 28 February 2006 (not fully executed).

10. Royal Yacht Britannia - Ocean Terminal

- 10.1 Minute of Agreement between The City of Edinburgh Council and The Royal Yacht Britannia Trust dated 14 and 23 February 2006.
- 10.2 Associated Documents: Objection Letter, Plan, draft agreement, CoCP.

ETL 1 + 2 AGREEMENTS

11. Caledonian Ale House - Haymarket

- 11.1 Grant offer to the City of Edinburgh Council for Purchase of The Caledonian Ale House and 27 Roseburn Street dated 26 October 2005.

- 11.2 Schedule of Condition referred to in the lease between The City of Edinburgh Council and David Elliot.
- 11.3 Associated Documents: unsigned lease, 2 objection letters , withdrawal letter, completion statement, valuation report.

12. CGM Edinburgh Ltd - Haymarket

- 12.1 Minute of Agreement between The City of Edinburgh Council and CGM (Edinburgh) Limited with the Consent of the Governor and Company of the Bank of Scotland dated 13 May 2005, 16 May 2005 and 19 May 2005.
- 12.2 Associated Documents: 2 objection letters, plans 1, 2 and 3A.

13. The Institute of Chartered Accountants Scotland

- 13.1 Minute of Agreement between The City of Edinburgh Council and The Institute of Chartered Accountants for Scotland dated 27 September 2006 and 23 October 2006. (ETL1)
- 13.2 Minute of Agreement between The City of Edinburgh Council and The Institute of Chartered Accountants for Scotland dated 27 September 2006 and 23 October 2006. (ETL2)
- 13.3 Associated Documents: assurance letter from **tie** to ICAS dated 11 October 2005, 4 draft agreements (Line 1), 2 draft agreements (Line 2), 6 correspondence letters, 3 objection letters.

14. Kenmore Capital Edinburgh Limited

- 14.1 Minute of Agreement between The City of Edinburgh Council and Kenmore Capital Edinburgh Limited with the consent of The Governor and Company of the Bank of Scotland unsigned.
- 14.2 Associated Documents: objection letter, 2 plans, unsigned agreement.

15. Land Securities Trillium

- 15.1 Minute of Agreement between The City of Edinburgh Council and Trillium (Prime) Property GP Limited and Land Securities Trillium dated 2 September 2005 and 14

September 2005 and registered in the Books of Council and Session on 19 September 2005.

15.2 Associated Documents: route plan, title plan, objection letter, unsigned agreement.

16. Norwich Union Life and Pensions

16.1 Minute of Agreement between The City of Edinburgh Council and Norwich Union Life and Pensions Limited, National Car Parks Limited and George Watt Limited dated 3 May 2007 and 23 May 2007.

16.2 Closure letter and Associated Documents: 2 letters and 1 objection letter.

16.3 Position statement and Associated Documents: 2 withdrawal letters, position statement, objection letter, 3 letters.

17. Trustees of the City Point Unit Trust

17.1 Minute of Agreement between The City of Edinburgh Council and the Trustees of the City Point Unit Trust dated 10 May 2006.

18. Verity Trustees Limited

18.1 Minute of Agreement between The City of Edinburgh Council and the Verity Trustees Limited dated 28 October 2005 and 4 November 2005.

18.2 Associated Documents: email, 4 plans, 2 letters, objection letter, 2 notices of objection, 2 unsigned agreements.

ETL 2 AGREEMENTS

19. BAA Edinburgh Airport

19.1 Minute of Agreement between The City of Edinburgh Council and Edinburgh Airport Limited dated 14 September 2005.

19.2 Associated Documents: meeting note, airport masterplan, combined utilities plan, signed depot plan, signed terminal plan, signed plan, draft minute of agreement, signed agreement, 8 emails, 3 letters, 2 draft letters.

19.3 Licence between The City of Edinburgh Council and Edinburgh Airport Limited dated 28 January and 25 February 2008.

19.4 Agreement to Lease between The City of Edinburgh Council and Edinburgh Airport Limited dated 20 and 25 February 2008.

20. BRB Residuary

20.1 Minute of Agreement between The City of Edinburgh Council and BRB (Residuary) Limited dated 31 January 2006 and 9 February 2006.

20.2 Associated Documents: objection letter (line 1), objection letter (line 2).

21. Clerical Medical Investment Group

21.1 Minute of Agreement between The City of Edinburgh Council and the Clerical Medical Investment Group with the consent of Clerical Medical and General Life Assurance Society dated 2 June 2006 and 14 June 2006.

21.2 Associated Documents: objection letter, letter of closure.

22. FSH Nominees Limited

22.1 Minute of Agreement between The City of Edinburgh Council and FSH Nominees Limited and FSH (Edinburgh) Services Limited and Frogmore Developments Limited and Salmon Harvester Properties Limited dated 25 November 2005 and 2 December 2005 and 6 December 2005.

22.2 Associated Documents: position statement, COCP, Unsigned agreement, plan, email, objection letter.

23. Marshall Food Group Limited (Grampian Country Foods)

23.1 Minute of Agreement between the City of Edinburgh Council and Marshall Food Group Limited dated 14 and 23 September 2005.

23.2 Associated Documents: Recommendation letter, drawing, unsigned agreement, report, objection letter.

24. RJ and JB McLean

24.1 Missives between The City of Edinburgh Council and Roderick James McLean and Julie Bremner McLean dated October 2005.

24.2 Associated Documents: Letter enclosing missives, drawing and objection letter.

25. JPSE Limited (Jenners)

- 25.1 Minute of Agreement between The City of Edinburgh Council and JPSE Limited dated 18 January 2006 and 27 January 2006.
- 25.2 Associated Documents: revised - unsigned agreement, plan, unsigned agreement, objection letter, unrevised - unsigned agreement, plan, signed drawing, signed agreement, signed agreement, objection letter.

26. McDonalds Restaurant Limited

- 26.1 Minute of Agreement between The City of Edinburgh Council and McDonalds Restaurant Limited dated 8 November 2005 and 18 January 2005.
- 26.2 Associated Documents: letter enclosing agreement, COCP, signed agreement, objection letter.

27. Murrayfield Indoor Sports Club

- 27.1 Minute of Agreement between The City of Edinburgh Council and George Russell, George Manson, John Small, the trustees of Murrayfield Indoor Sports Club dated 25 October 2005 and 2 November 2005.
- 27.2 Associated Documents: Drawing, unsigned agreement, objection letter.

28. New Edinburgh Limited

- 28.1 Minute of Agreement between The City of Edinburgh Council and Edinburgh Park (Management) Limited dated 7 October 2005 and 4 October 2005.
- 28.2 Associated Documents: Letter from The City of Edinburgh Council to New Edinburgh Limited dated 7 October 2005, plan 1 included within s75 agreement, plan 2 Revision L, Plan 5, 4 signed drawings, signed agreement.

29. New Ingliston Limited

- 29.1 Minute of Agreement between The City of Edinburgh Council and New Ingliston Limited and Highland Properties Limited dated 8 November 2005 and 9 November 2005.
- 29.2 Associated Documents: 3 letters, 1 withdrawal letter, 1 letter from planning committee, COCP, 3 plans, unsigned agreement, 2 objection letters, summary report.

30. Trustees of Hanover Property Unit Trust

30.1 Minute of Agreement between The City of Edinburgh Council and Trustees of Hanover Property Unit Trust and RBSI Custody Bank Limited and RBSI Trust Company Limited dated 12 October 2005 and 12 December 2005.

30.2 Associated Documents: drawing, 2 objection letters, report, unsigned agreement.

31. The Royal Highland Agricultural Society of Scotland

31.1 Minute of Agreement between The City of Edinburgh Council and The Royal Highland Agricultural Society of Scotland dated 8 November 2005 and 9 November 2005.

31.2 Associated Documents: 2 comfort letters, objection letter, unsigned agreement, withdrawal letter, plan.

32. Safeway Morrisons - Gyle

32.1 Agreement between The City of Edinburgh Council and Safeway Stores Limited and WM Morrison Supermarkets plc with the consent of Universities Superannuation Scheme Limited dated 13 November 2005, 24 November 2005 and 15 March 2005.

33. Stakis Limited

33.1 Minute of Agreement between The City of Edinburgh Council and Stakis Limited dated 13 September 2005 and 20 September 2005.

33.2 Associated Documents: signed agreement - position statement, 2 letters, signed pages of agreement, 3 signed plans. Unsigned agreement - objection letter, Note of telecom, copy of agreement.

34. UGC Properties Limited

34.1 Minute of Agreement between The City of Edinburgh Council and UGC Properties Limited and Unipart Automotive Limited dated 25 October 2005 and 21 November 2005.

34.2 Associated Documents: reminder letter, 2 objection letters, unsigned agreement, plan.

35. Universities Superannuation Scheme

35.1 Minute of Agreement between The City of Edinburgh Council and Universities Superannuation Scheme Limited with the consent of Safeway Stores Ltd and WM Morrison Supermarkets plc dated 15 November 2005 and 9 December 2005 and 23 December 2005.

35.2 Associated Documents: memorandum, objection letter, design manual, unsigned agreement, plan, COCP.

36. West Craigs Ltd

36.1 Minute of Agreement between The City of Edinburgh Council and Meadowfield Developments Limited dated 25 November 2005 and 28 November 2005.

36.2 Associated Documents: 2 letters, 1 objection letter, unsigned agreement, plan.

ROUTE WIDE AGREEMENTS

37. Adshel

37.1 Minute of Agreement between The City of Edinburgh Council and Adshel Limited dated 27 September 1996 and 15 October 1996.

37.2 Street Furniture Operating Lease between the City of Edinburgh Council and More Group UK Limited dated 3 August 1999 and 2 August 1999.

38. British Transport Police

38.1 Agreement letter between The City of Edinburgh Council and British Transport Police dated 11 November 2005.

38.2 Agreement letter between The City of Edinburgh Council and British Transport Police dated 11 November 2005.

38.3 Associated Documents: 2 objection letters.

39. BT

39.1 Minute of Agreement between The City of Edinburgh Council and British Telecommunications Plc dated 7 February 2006 and 25 January 2006.

39.2 Associated Documents: documental transmittal register.

40. Cable and Wireless

40.1 Minute of Agreement between The City of Edinburgh Council and Cable and Wireless UK dated 5 October 2006.

41. Easynet

41.1 Minute of Agreement between The City of Edinburgh Council and Easynet Telecommunications Limited dated 1 December 2006 and 28 November 2005.

42. Historic Scotland

42.1 Associated Documents: 2 letters, 2 objection letters, protocol.

43. Network Rail

43.1 Minute of Agreement between tie Limited and The City of Edinburgh Council and Network Rail Infrastructure Limited dated 17 June 2005 and 21 June 2005.

43.2 Asset Protection Agreement between tie Limited and The City of Edinburgh Council and Network Rail Infrastructure Limited dated 13 and 14 March 2008.

43.3 Associated Documents: 2 objection letters.

44. NTL Group Limited

44.1 Minute of Agreement between tie and The City of Edinburgh Council and NTL Group Limited and NTL National Networks Limited dated 17 October 2005 and 18 October 2005 and 10 October 2005.

44.2 Associated Documents: objection letter.

45. Royal Mail

45.1 Minute of Agreement between The City of Edinburgh Council and Royal Mail Group Plc and Post Office Limited dated 2 March 2006 and 8 February 2006.

45.2 Associated Documents: 2 letters, objection letter.

46. First Scotrail

46.1 Minute of Agreement between The City of Edinburgh Council and tie Limited and The City of Edinburgh Council and First Scotrail Limited dated 1 November 2005 and 27 October 2005.

46.2 Associated Documents: proposal, 4 letters, 2 objection letters.

47. Scottish Water

47.1 Minute of Agreement between tie Limited and The City of Edinburgh Council and Scottish Water dated 20 June, 23 June and 3 August 2005.

47.2 Associated Documents: 2 objection letters, 1 letter.

48. Thus PLC

48.1 Minute of Agreement between tie Limited and The City of Edinburgh Council and Thus Plc dated 7 December 2005 and 1 December 2005.

49. Transco PLC

49.1 Minute of Agreement between tie Limited and The City of Edinburgh Council and Transco Plc and Scottish Gas Networks Limited.

49.2 Side letter dated 7 December 2005.

49.3 Associated Document: 4 objection letters and 1 letter

SECTION 75 AGREEMENTS

50. CAPITAL CITY HOMES - OUT WITH LoD

50.1 Letter enclosing Minute of Agreement between The City of Edinburgh Council and Capital City Homes dated 5 January 2006 and 9 January 2006.

- 50.2 Letter enclosing Minute of Agreement between The City of Edinburgh Council and Capital City Homes dated 20 January 2006 and 26 January 2006.
- 50.3 Letter enclosing Minute of Agreement between The City of Edinburgh Council and Capital City Homes dated 7 November 2006 and 11 November 2006.

51. CLYDESIDE INVESTMENT PROPERTIES

- 51.1 Letter enclosing Minute of Agreement between The City of Edinburgh Council and Clydeside Investment Properties dated 14 November 2005 and 23 November 2005.

52. FORTH PORTS - Granton Harbour

- 52.1 Minute of Agreement between The City of Edinburgh Council and Forth Ports Plc dated 19 June 2003 and 20 June 2003.
- 52.2 Minute of Agreement between The City of Edinburgh Council and Forth Ports Plc dated 28 June 2002

53. NEL

- 53.1 Letter enclosing Minute of Agreement between The City of Edinburgh Council and New Edinburgh Limited and tie Ltd and The Edinburgh Branded Hotel and Leisure LLP with the consent of The Governor and Company of The Bank of Scotland dated 17, 19, 23, 13 August 2005 and 1 and 8 September 2005.
- 53.2 Letter enclosing Minute of Agreement between The City of Edinburgh Council and New Edinburgh Limited with the consent of The Governor and company of the Bank of Scotland dated 5 December 2006 and 9 January 2006.

54. RBS - GOGAR

- 54.1 Minute of Agreement between The City of Edinburgh Council and The Royal Bank of Scotland Plc dated 6 November 2002 and 8 November 2002.
- 54.2 Associated Documents: 5 photos, 9 emails, meeting note, GI Survey Report 1, GI Survey Report 2, GI Survey Report 3, GI Survey Report 4, GI Survey Report 5, Gogarburn Tram Stop Cost Excel 1, Gogarburn Tramstop Costs version 2, draft minute of amendment, RBS-CEC meeting agenda, RBS meeting note, 2 letters to I Turnball, 1 draft letter, 4 plans.

55. SECONDSITE - PORT GREENWICH

- 55.1 Minute of Agreement between The City of Edinburgh Council Limited and Port Greenwich Limited dated 28 February 2006.
- 55.2 Associated Documents: 2 objection letters, 2 accompanying drawings, letter to accompany minute of agreement, s75 agreement.

56. SKILLS EXPRESS - OUTWITH LoD

- 56.1 Letter enclosing Minute of Agreement between The City of Edinburgh Council and Skill Express Limited dated 27 April 2005 and 3 May 2005.

57. TUSCAN DAWN - OUTWITH LoD

- 57.1 Letter enclosing Minute of Agreement between The City of Edinburgh Council and Tuscan Dawn Limited dated 29 September 2005 and 3 October 2005.

FURTHER AGREEMENTS

58. Marks & Spencer Plc

- 58.1 Minute of Agreement is in draft form and is not available - terms match the Safeway Stores and WM Morrisons Agreement. Relevant obligations have been flowed down to Schedule 13.

59. Edinburgh and Lothian Badgers Group

- 59.1 Letter to Patricia Alderson, Edinburgh and Lothian Badgers Group dated 18 November 2005 (ETL 1).
- 59.2 Letter to Patricia Alderson, Edinburgh and Lothian Badgers Group dated 7 November 2005 (ETL 2).

A. **CLOSURES**

| ETL 1 | |
|--|---|
| 1. CALA MANAGEMENT - CONSTITUTION ST. | <p>Letter to Kevin Whitaker, Cala Management from tie, dated 7 September 2005.</p> <p>Letter to Jane Sutherland, PBU from Ledingham Chalmers regarding CALA Management Limited dated 8 September 2005.</p> |
| 2. DEWAR, R - NEW ORCHARDFIELD | <p>Letter to Robert Dewar from tie dated 3 November 2006.</p> |
| 3. S. FRAME - TELFORD DR. | <p>Letter to Simon Frame from tie dated 19 March 2007.</p> |
| 4. NORMAN, DOWNIE & KERR - CONSTITUTION ST. | <p>Letter to Jack Kerr, from tie dated 14 September 2005.</p> |
| 5. J. PEARSON, OCEAN DRIVE | <p>Letter to Ewan Kennedy, from tie, dated 25 August 2005 enclosing letter to J. Pearson, from tie, dated 19 August 2005.</p> <p>Letter to Ms. J.H. Pearson from tie, dated 17 March 2005</p> <p>Letter to Judith Pearson from tie, dated 21 February 2006.</p> <p>Draft Minute of Agreement, dated 17 May 2005</p> |
| 6. M. SCOTT, OCEAN DRIVE | <p>Letter to Mr. Scott from tie dated 2 February 2007.</p> |
| ETL 1 + 2 | |
| 7. SCOTTISH ENTERPRISE - HAYMARKET | <p>Letter to Kirsty Ramsay from tie dated 15 February 2007</p> |

8. VERISCOLOUR - CLIFFORD TERRACE

Letter to Bonar Mackenzie dated 14 September 2005

ETL 2

9. COLLINSON CERAMICS

Letter of Closure from tie Limited to Collinson Ceramics dated 19 October 2005.

10. CUSTOM PROJECTS LIMITED - ROSEBURN STREET

Draft Minute of Agreement between The City of Edinburgh Council and Customs Projects Limited.

11. FRANK EARLEY (PROLAMINATES)

Correspondence with Frank Earley dated 5 April 2007.

12. GRAY'S MILL COACHWORKS

Draft Minute of Agreement between The City of Edinburgh Council and Gray's Mill Coachworks.

13. D. KAUR

Letters to Davidson Chalmers LLP regarding Dalwinder Kaur dated 21 October and 18 November 2005.

14. MRM COACHWORKS

Letter of Closure to Mr. James Gibb from tie dated September 2005

15. NATIONAL CAR PARKS

Letter of Closure to Mr. Sutherland from tie dated 14 November 2005

Draft Minute of Agreement between The City of Edinburgh Council, Norwich Union Life and Pensions Limited, National Car Parks Limited and George Watt Limited.

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| 16. NATS LIMITED |
| Email from Kate Shudall to Elaine Cropley dated 22 January 2007. |
| 17. NCR VANGUARD |
| Letter of Closure from tie Limited to Vanguard Rental (UK) Limited dated 11 October 2005. |
| 18. NULAP |
| Letter to NULAP from tie dated 23 September 2005. |
| 19. PD LABELS |
| Letter to PD Labels from tie date 16 September 2005 |
| Draft Minute of Agreement between The City of Edinburgh Council and PD Labels. |
| 20. TNT EXPRESS |
| Letter to AD Pratt regarding TNT Express Services UK and Ireland dated 10 January 2007. |
| 21. VIKING INTERNATIONAL (T/A STEPGRADE MOTOR ACCESSORIES LIMITED) |
| Letter of Closure from tie Limited to Fairhurst Estates Limited in relation to Viking International dated 11 October 2005. |

B. COMFORTS AND ASSURANCES

| | |
|---|---------------------------------|
| CLG ASSURANCES | |
| Please see separate tie summary of CLG Commitments (version 2) dated 24 August 2007 (contained on CD). | |
| 1. | BAIRD DRIVE CLG |
| 2. | CRAIGLEITH CLG |
| 3. | DRYLAW TELFORD RESIDENTS |
| 4. | ELBG - BADGER GROUP |

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| 5. | FRUWCA - ROSEBURN CORRIDOR |
| 6. | GARSCUBE TERRACE RESIDENTS |
| 7. | GROATHILL AVENUE RESIDENTS |
| 8. | LEITH BLG |
| 9. | LEITH CLG |
| 10. | LOWER GRANTON ROAD CLG |
| 11. | RATHO STATION CLG |
| 12. | ROSEBURN BLG |
| 13. | ROSEBURN CORRIDOR PUBLIC NOTICE (in relation to environmental mitigation) |
| 14. | TRINITY STARBANK CLG |
| 15. | WEST END CLG |
| | ETL 1 |
| 22. | ABERCASTLE HOLDINGS - TOWER PLACE Letter to Mrs Dewar, Burness, in relation to Abercastle Holdings, from tie dated 5 November 2007. |
| 23. | ALEXANDER LATTO Letter to Derek Latto from tie dated 2 September 2005. |
| 24. | G BARKER Letter to G Barker dated 11 October 2005. |
| 25. | BAXTERS Letter to Mr McLuckie (Baxters Foodservice Ltd) dated 5 November 2007. |
| 26. | BHS |

Letter to Biggart Baillie Solicitors regarding BHS Ltd. dated 21 May 2007.

27. A BOURNE

Letter to Alison Bourne dated 13 January 2005.

28. MR & MRS CAMPBELL

Letter to Mr Ken Robertson dated 5 November 2007.

29. J CAMPBELTON

Letter to John Campbelton regarding Plot 30 - Tower Street dated 20 December 2006.

30. CARDPOINT

Letter to Sharon Riley (Cardpoint) dated 5 November 2007.

31. CAVERSHAM TRADING

Letter to Gillespie MacAndrew WS LLP regarding Caversham Trading Limited dated 10 January 2007.

32. CEC (THOMSON G)

Email to Clare Norman and George Duke regarding CEC buildings on Smith Place dated 21 December 2006.

33. MR AND MRS CLARKE

Letter to MR M and Ms D Clarke dated 22 April 2005.

34. CONELL - GUARINO

Letter to Ms Irene Connel-Guarino regarding Plot 30-Tower Street dated 4 January 2007.

35. MS C CONNOR

Email from Elaine Cropley in relation to Caryn Connor dated 25 October 2007, attaching email from Pauline Goldie to Caryn Connor dated 24 October 2007.

36. MR AND MRS CRASKE

Letter to John and Alison Craske dated 24 March 2005.

37. A DEAN

Letter to Anthony White and Ann Dean dated 24 March 2005.

38. DEBENHAMS

Letter to Biggart Baillie Solicitors regarding Debenhams Plc dated 21 May 2007.

39. MR DEGG

Email to Mr Degg regarding Ocean Drive dated 21 December 2006.

40. MR DONAGHUE

Letter to Mr D Donaghue dated 24 March 2005 and letter to Mr D Donaghue dated 22 April 2005.

41. F DOUGLAS

Letter to Fiona Douglas regarding Plot 30 - Tower Street dated 11 December 2006.

42. KJ DREW

Letter to Ms Kristian Jayne Drew dated 5 November 2007.

43. R DRYSDALE

Letter to Mr R Drysdale dated 24 March 2005.

44. G DUFF

Email to Graham Duff dated 20 April 2005.

45. G&A DUNCAN

Letter to George & Audrey Aileen Duncan dated 21 December 2006.

46. EDINBURGH MASONIC CLUB

Letter to Walter Sneddon dated 27 January 2005.

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| <p>47. MS L FLEMING</p> <p>Email from Elaine Cropley dated 25 October 2007, attaching email from Alasdair Sim to Laura Fleming dated 24 October 2007.</p> |
| <p>48. MRS MEM FORREST</p> <p>Letter to Mrs Forrest dated 22 April 2005.</p> |
| <p>49. C FOSTER</p> <p>Letter to Christopher Foster dated 3 November 2006.</p> |
| <p>50. GARLANDS</p> <p>Letter to Gillian Nicoll of Garlands Florists dated 10 July 2007.</p> |
| <p>51. S GAYNOR - TOWER STREET</p> <p>Email to Sheila Gaynor dated 21 December 2006.</p> |
| <p>52. F GERMI - ELM ROW</p> <p>Letter to Francesco Germi dated 17 March 2005.</p> |
| <p>53. MR GHULAM</p> <p>Note of meeting between Andy Dixon, Bob Clarke and Mr Ghulam dated 14 November 2006.</p> |
| <p>54. G GILBERT - OCEAN DR</p> <p>Letter to Gary Gilbert dated 19 February 2004.</p> |
| <p>55. AM GILLON</p> <p>Letter to Anne Marie Gillon dated 11 December 2006.</p> |
| <p>56. L HAGGERTY & L HILL</p> <p>Draft Letter to Ms L Haggerty and Ms L Hill dated 17 March 2005.</p> |

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| 57. MR HANNAN AND SPENCE |
| Draft Letter to Ms Spence and Mr Hannan dated 22 April 2005. |
| 58. M HETHERINGTON - TOWER STREET |
| Letter to Leslie Wolfson & Co regarding Murray Hetherington dated 10 January 2007. |
| 59. MR AND MRS HUDSON |
| Draft Letter to Lorna and Nick Hudson dated 11 April 2005. |
| 60. E. INNES - CONSTITUTION STREET |
| Draft Letter to Eric Innes dated 17 March 2005, issued by email on 11 April 2005. |
| 61. IRISH LIFE ASSURANCE |
| Email to Caroline Hood regarding Ocean Point dated 21 December 2006. |
| 62. MR AND MRS JOY |
| Letter to Mr and Mrs Joy dated 3 March 2006. |
| 63. MR AND MRS KANE - LEITH WALK |
| Letter to Mrs Kane dated 10 July 2007 |
| 64. R KEEN |
| Letters to Ms Rachel Keen dated 17 March 2005, 15 January 2007 and 29 January 2007. |
| 65. MR AND MRS LAIRD - OCEAN WAY |
| Notes of Meeting between Andy Dixon, Bob Clarke and Mr & Mrs Laird dated 14 February 2007. |
| 66. PROF LANG - OCEAN DRIVE |
| Letter to Professor Margaret Lang dated 21 December 2006. |

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| <p>67. LOTHIAN HEALTHCARE - LEITH WALK</p> <p>Letter to Murray Duncanson, Chief Executive, Lothian Primary Care NHS Trust dated 20 March 2006.</p> |
| <p>68. F&G LOW - OCEAN DRIVE</p> <p>Letter to Georgia Low dated 19 February 2004 and acknowledgement from Fergus Low dated 11 March 2004.</p> |
| <p>69. MAD JACKS BACK - ELM ROW</p> <p>Letter to Kate Mackenzie dated 9 July 2007.</p> |
| <p>70. L MARSH - CONSTITUTION STREET</p> <p>Letter to Lynne Marsh regarding Plot 30 - Tower Street dated 11 December 2006, and email dated 11 December 2006.</p> |
| <p>71. MR MCKEOWN - COLTBRIDGE AVENUE</p> <p>Email to Brian McKeown dated 2 November 2006.</p> |
| <p>72. C MCLEOD - CRAIGLEITH ROAD</p> <p>Email to Steve Mitchell regarding Carolyn McLeod dated 12 August 2005.</p> |
| <p>73. L MCNAUGHT - CONSTITUTION STREET</p> <p>Letter to Mrs Lee-Anne McNaught dated 18 October 2005.</p> |
| <p>74. H & O MILNE</p> <p>Letter to Odell Milne regarding Wester Coates Terrace dated 5 December 2006.</p> <p>Letter from Odell Milne dated 22 May 2007.</p> |
| <p>75. MR MINTO</p> <p>Minute of Meeting regarding Mr Minto dated 26 March 2004.</p> |

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| <p>76. MR & MRS MURPHY</p> <p>Letter to Ms Jill Murphy dated 27 July 2005.</p> <p>Letter to Adams Lawyers and Estate Agents dated 1 November 2005.</p> <p>Letter from tie Limited to Mr and Mrs Murphy dated 22 December 2005.</p> |
| <p>77. D O'CARROLL</p> <p>Letter to Derek O'Carroll dated 17 March 2005.</p> |
| <p>78. MR & MRS PARNELL</p> <p>Draft letter to Karen Hamilton regarding Andrew & Birgitta Parnell.</p> |
| <p>79. MS PEIFFER - TOWER STREET</p> <p>Letter to Doreen Peiffer regarding Plot 30 - Tower Street dated 8 January 2007.</p> |
| <p>80. MR PENDER</p> <p>Email to Martin Pender dated 15 March 2005.</p> |
| <p>81. POLICE BOX COFFEE BARS</p> <p>Letters to Gordon Coutts Thomson dated 20 January 2005 and various "chasers".</p> |
| <p>82. A PRITCHARD</p> <p>Email to Mr Pritchard, undated.</p> |
| <p>83. F RENNIE</p> <p>Letter to Mrs F Rennie regarding Plot 30 - Tower Street dated 11 December 2006.</p> |
| <p>84. C ROONEY</p> <p>Letter to Ms C Rooney dated 24 March 2005.</p> |
| <p>85. N SANTER</p> <p>Email to Nicki Santer dated 18 October 2007.</p> |

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| 86. S SCOTLAND |
| Letter to Miss Samantha Scotland regarding Plot 30 - Tower Street dated 22 January 2007. |
| 87. M SCOTT - OCEAN DRIVE |
| Letter to Marshall Scott regarding Ocean Drive dated 4 January 2007. |
| 88. SCOTTISH NATURAL HERITAGE |
| Letter to Jane Sutherland regarding Scottish Natural Heritage dated 26 August 2005 and letter to Iain Rennick, Scottish Natural Heritage, dated 26 August 2005. |
| 89. N SHEEHAN - TOWER STREET |
| Letter to Natalie Sheehan regarding Plot 20 - 4/6 Constitution Street dated 4 February 2004. |
| 90. I SHIRLEY - TIMBER BUSH |
| Letter to Ian Shirley dated 19 June 2006. |
| 91. MRS SMITH - RENNIE'S ISLE |
| Letter to Mrs Smith dated 5 November 2007. |
| 92. C SPROTT - TOWER PLACE |
| Letter to Ms Sprott dated 20 February 2007. |
| 93. N STANSFIELD |
| Letter to Nick Stansfield dated 10 July 2007. |
| 94. P TOSH |
| Letter to Pamela Tosh and Neil Willett dated 22 April 2005. |
| 95. TRADITIONAL BARBERS - LEITH WALK |
| Letter to Janet Dunbar regarding Traditional Barbers dated 9 July 2007. |

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| <p>96. WEL - WEST HARBOUR ROAD</p> <p>Letter to Colin MacKenzie from Waterfront Edinburgh Limited dated 3 January 2007.</p> |
| <p>97. JB WILKEN</p> <p>Letter to JB Wilken dated 22 April 2005.</p> |
| <p>98. B WILLIAMS - TOWER STREET</p> <p>Letter to Gordon D Hamilton regarding Mrs B Williams, Plot 30 - Tower Street dated 22 January 2007.</p> |
| <p>99. YES INDEED</p> <p>Letter to Mr David Levy of Yes Indeed t/a Dead Sea Spa dated 5 November 2007.</p> |
| <p>ETL 1 + 2</p> |
| <p>100. CLOWES DEVELOPMENTS - COATES CRESCENT</p> <p>Letter to Ms Alison Welsh regarding Clowes Development (Scotland) Ltd. dated 18 December 2006.</p> |
| <p>101. MR CULLEN - BALBIRNIE PLACE</p> <p>Email to Elaine Cropley regarding telephone call between Geoff Duke and Mr Cullen dated 12 December 2006.</p> |
| <p>102. M DUTHIE - ROSEBURN MALTINGS</p> <p>Letter to Margaret Duthie dated 21 June 2005.</p> |
| <p>103. EURO - HOSTELS - PRINCES STREET</p> <p>Email to Ian Curry regarding Euro-Hostels dated 9 December 2005.</p> |
| <p>104. A HARKNESS - ATHOLL PLACE</p> <p>Letter to Alistair Harkness dated 17 March 2005.</p> |

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| <p>105. HAYMARKET YARDS LTD</p> <p>See Minute of Agreement dated 27 October 2005.</p> |
| <p>106. HODKINSON & MITCHELL - ROSEBURN MALTINGS</p> <p>Letter to Darren Hodkinson and Jacqueline Mitchell dated 16 September 2005 and email to Darren Hodkinson dated 26 July 2006.</p> |
| <p>107. I MUNRO - BALBIRNIE PLACE</p> <p>Email to Mr Munro dated 12 July 2005.</p> |
| <p>108. NEW LOOK RETAILERS</p> <p>Letter to Biggart Baillie Solicitors regarding New Look Retailers Ltd dated 21 May 2007 and email to Anna Veal, New Look dated 22 January 2007.</p> |
| <p>109. H REYNOLDS - BALBIRNIE PLACE</p> <p>Letter to Miss H. T. Reynolds dated 30 May 2005.</p> |
| <p>110. J ROBERTSON - BALBIRNIE PLACE</p> <p>Letter to Jane Robertson dated 25 July 2005.</p> |
| <p>111. L SMITH - ROSEBURN MALTINGS</p> <p>Letter to Lynsey Smith dated 18 October 2005.</p> |
| <p>112. STARBUCKS</p> <p>Letter to Biggart Baillie Solicitors regarding Starbucks Cooffee Company Ltd dated 21 May 2007.</p> |
| <p>113. C SYME - BALBIRNIE PLACE</p> <p>Letter to Christian Syme dated 7 April 2005.</p> |

ETL 2

114. E BALL

Letter to Mrs E. J. Ball dated 30 May 2005.

115. D BREWSTER

Letter to Mr D Brewster dated 15 October 2003.

116. CHRIS HOLMES CABINET MAKERS

Letter to Chris Holmes dated 3 November 2005 attaching Schedule of Undertakings.

Meeting between Chris Holmes, Julie Logan and Richard Walker dated 21 September 2005.

117. DAVID FLATMAN LTD

Note of telephone call from Lizzie Flatman dated 3 November 2006.

118. A HAMILTON

Letter to Mr Hamilton and Ms Sansom dated 17 August 2004 and various.

119. L. McTIGHE

Notes of meeting between Geoff Duke, Cliff Hutt, Alasdair Sim and Libby McTighe dated 26 May 2004.

120. ROSEBURN GARAGE

Letter to Mr Khalil, Roseburn Motors, dated 21 October 2005 and letter dated 30 September 2005.

121. MR AND MRS SEATH

Emails between various in March 2005 in relation to badgers at Gogar Castle.

Email from Caroline Stornie to David Milne in relation to Mr and Mrs Seath dated 23 May 2007.

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| <p>122. SERVISAIR</p> <p>Letter to Jim Shapton, Servisair (UK) Ltd, dated 16 November 2005 enclosing Schedule of Undertakings.</p> <p>Preceding correspondence.</p> |
| <p>123. STAPLES UK RETAIL LTD PLOT</p> <p>Letter to Richard Smalley dated 21 December 2006.</p> |
| <p>124. J STEVENSON</p> <p>Letter to Jeffrey Stevenson dated 23 June 2005.</p> |
| <p>125. THAMES RICO - NEWBRIDGE SERVICE STATION</p> <p>Letter to Sarah MacLeod re Thames Rico, dated 21 April 2006 enclosing letter of comfort and draft Side Agreement.</p> |
| <p>126. P TORRENT</p> <p>Email to Peter Torrent dated 21 December 2006.</p> |
| <p>127. K WILSON</p> <p>Letters to K Wilson dated 3 August 2005, 30 March 2005 and 11 October 2005.</p> |

C. LICENCES

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|---|
| <p>128. EAL</p> <p>Licence between CEC and Edinburgh Airport Limited (undated version)</p> |
| <p>129. FORTH PORTS</p> <p>Licence to Occupy by Forth Ports plc in favour of CEC, dated 29 March 2007.</p> <p>Letter from D & W to tie dated 3 April 2007 enclosing Forth Ports Licence.</p> |
| <p>130. NIL</p> |

Licence to Occupy by New Ingliston Limited in favour of CEC, dated 21 June 2007 and 22 June 2007.

131. WEST CRAIGS

Licence to Occupy by West Craigs Limited in favour of CEC, dated 25 June 2007 and 3 July 2007.

D. UNDERTAKINGS

ETL 1

132. A BOURNE

Letter to Mrs A Bourne dated 30 May 2005.

Letter to "Resident" dated 16 December 2004.

Letter to Mrs Bourne dated 13 January 2005.

133. M CLARKE

Letter to Mark Clarke dated 21 February 2006.

134. P CRAIK

Letter to Patricia Craik dated 29 June 2005.

Letter to P Craik dated 12 January 2005

135. D HARTE - CONSTITUTION STREET

Email to Deirdre Harte dated 18 July 2006.

136. J MURPHY

Letter to Mr and Mrs Murphy dated 22 December 2005.

137. J PEARSON

Letter to Judith Pearson dated 21 February 2006.

138. POLICE BOX COFFEE BARS - PICARDY PLACE

Letter to Gordon Coutts Thomson dated 20 January 2005 and various "chaser" letters.

139. WCTAG - WESTER COATES

Letters to Odell Milne dated 21 February 2006.

140. WESTERN GENERAL HOSPITAL

Letter to Professor James Barbour OBE, NHS Lothian, dated 6 February 2006.

ETL 2

141. BEAUCHAMP INVESTMENTS - RUSSELL ROAD

Letter to Tim Mallett dated 11 August 2005.

Letter to John Lee, ASO Property Services (UK) Ltd, dated 2 May 2007.

Letter to Joanne Plant, Farningham McCreddie Partnership re Royal Mail Sorting Office, dated 2 May 2007.

Emails between D & W and tie and tie and David Marwick.

142. EDINBURGH LEISURE - CARRICK KNOWE GOLF COURSE

Email to Alasdair Dunlop dated 15 January 2007.

143. REDPATH MCLEAN - RUSSELL ROAD

Email in relation to call with Keith McLean dated 23 March 2007.

APPENDIX PART 7

Part A - Letter of Instruction dated 5 May 2008



Steve Reynolds
Parsons Brinckerhoff
Citypoint
65 Haymarket Terrace
Edinburgh
EH12 5HD

Our Ref: PD.CORR.071SB/JS

Date: 5 May 2008

Dear Steve,

Employer's Requirements Alignment Review

tie instructed SDS to carry out reviews of its design against the Employer's Requirements version 3.5a "to identify areas of misalignment included in the SDS scope". SDS delivered its review to tie on 16 April.

I wrote to you on 23 April setting out tie's clarifications and instructions following your review of the Employer's Requirements. Since that letter my team has been working with yours to provide some further clarification where that has been necessary and helpful. This letter therefore expands on and supersedes that earlier letter.

SDS has subsequently been instructed to update that review to take account of version 4 of the Employer's Requirements (ERs).

As your review was conducted in parallel with the review of the Infraco proposals it highlighted a number of issues that have been tackled in the exercise to align the SDS design with the Infraco proposals. Those issues are dealt with in a separate letter.

The SDS review also raised comments about a number of areas that are not within the scope of work that SDS still needs to complete. Those comments are rendered redundant by agreement on the scope of work to complete and confirmation of omissions and so are not dealt with in this letter.

This leaves a small number of issues where tie needs to clarify issues and/or instruct SDS to change its current design.

Provision of a Standby Generator at the Depot

I can confirm that it is no longer tie's intention to have a permanent diesel standby generator facility (including associated housing) at the depot. Instead there should be provision of hard standing for a temporary generator including the necessary service connections.

tie instructs SDS to update its drawings to reflect this situation.

Tram vehicle

SDS has already had a large amount of information about the chosen CAF tram including DKE analysis, loading information for the vehicle and for structures and confirmation of the tram length.

Following finalisation of the Tram Supply Agreement (which will coincide with signature of the Infraco contract and SDS Novation) tie will issue SDS with the technical information that accompanies the signed Tram Supply Agreement. Where this contains information not previously released to SDS and

tie limited

Citypoint 65 Haymarket Terrace Edinburgh EH12 5HD

tel +44 (0) 131 622 8300 / 623 8600 fax +44 (0) 131 622 8301 / 623 8601 web www.tie.ltd.uk

Registered in Scotland No. 230949 at City Chambers, High Street, Edinburgh EH1 1J

Direct dial: +44 (0)131 622 8396

e-mail: steven.bell@tie.ltd.uk

web www.tie.ltd.uk

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changes. Where there are subsequent changes to that tram vehicle technical information that impact on the infrastructure design **tie** will instruct the relevant changes.

Tram Stop Equipment

tie confirms that the tram stop equipment to be included in the design is as set out in the Schedule attached to Scott Ney's e-mail to Neil Renilson of 28 January 2008 at 1346 with the following changes:

- Public Announcement system to be provided at Edinburgh Airport tramstop with the capability of announcements being relayed from the Tram control centre and from the kiosk at Edinburgh Airport
- Cycle parking to be provided at Gogarburn tramstop as part of the detailed design to be undertaken following provision of concept design by the Royal Bank of Scotland
- Ticket machine numbers shall be changed at the following stops:
 - * Ingliston Park & Ride to be 6 not 2
 - * Shandwick Place to be 6 not 4
 - * McDonald Road to be 4 not 2
 - * Balfour Street to be 4 not 2

tie instructs SDS to complete its design including the changes set out above. **tie** recognises that the SDS design to date does not include ticket validators. **tie** does not instruct the inclusion of validators at this time.

Network diagram – ballasted track at tramstops

SDS has commented that the Network diagram issued by Siemens on 22 February 2008 includes ballasted track within certain tramstops. Following earlier consultations with HMRI and the Independent Competent Person SDS does not consider ballasted track at a tramstop to be acceptable and so the SDS design does not align with the network diagram in that respect. **tie** considers that this is in all probability an issue caused by the scale of the network diagram. However, for the avoidance of doubt, **tie** instructs SDS to continue with its existing design without ballasted track at tramstops.

Depot staffing

SDS has sought clarification on the number of staff to be allowed for at the depot. **tie** confirms that the 361 staff (rising to 403 once Phase 1b is in operation) would be spread across 3 shifts. **tie** understands that as a result the SDS design is compliant with the ERs.

Crew relief facilities

SDS has sought confirmation of the requirements for crew relief facilities at Ocean Terminal and Edinburgh Airport. At Ocean Terminal **tie** confirms that it is the intention that crew should use existing facilities within the Ocean Terminal complex.

tie formally withdraws Change Notice CNS109 Rev 1 for Edinburgh Airport Tram Kiosk. Instead **tie** instructs SDS as follows to align with the ERs:

SDS to design facilities at Edinburgh Airport tram stop as follows:

- CONOURSE –
 - area within barriers is the "paid area";
 - whole platform and exit area to be barriered to enable ticket checking of all arriving

- and departing passengers;
 - standing capacity for 100 passengers within paid area;
 - 2 closable gates required in barrier at entrance point;
 - 2 closable gates required in barrier at exit point
- TRAVEL SHOP/INFORMATION/TICKET OFFICE
 - *minimum 12 sq m incorporating –
 - 2 Customer Service hatches;
 - mains power;
 - lighting;
 - heating;
 - communications cabling connections;
 - 1 external access door from within "paid area";
 - 1 internal access door to adjacent staff toilet
- STAFF TOILET
 - *additional to 12 sq m Travel Shop –
 - coterminous with Travel Office;
 - single cubicle;
 - wheelchair accessible;
 - wash hand basin;
 - hot and cold water;
 - direct "internal" access door to/from Travel Shop;
 - separate external access door from "paid area"
- TICKET VENDING MACHINES –
 - minimum 3 on exit route (within paid area);
 - minimum 6 on entrance route (outwith paid area)
- TROLLEY PARK –
 - minimum capacity 150 trolleys (stacked)

Design of these facilities (but not track) may extend beyond the Limits of Deviation where necessary up to a nominal 5 metres. This design information is required in the first instance to inform a workshop with BAA to deal with design interfaces and construction methodologies north of Eastfield Road.

Any further change to the SDS design required following that workshop shall be a **tie** change.

Picardy Place

Following further consideration of development opportunities in the Picardy Place area of Edinburgh, City of Edinburgh Council has instructed **tie** to proceed with a variant to the SDS design for a gyratory. I enclose a letter and drawings provided by CEC.

tie instructs SDS to amend its design for Picardy Place in accordance with the CEC letter and drawings with the following further clarifications and instructions arising from further discussions between CEC and stakeholders since their original letter:

- **tie** instructs SDS to incorporate the technical information supplied from TSS to develop the finalised roads design
- **tie** instructs SDS to incorporate the updated bus stop locations at Picardy Place received from TEL

tie instructs SDS urgently to prepare a revised approval plan for Picardy Place that minimises the impact of this change on the production of Issue for Construction drawings for Section 1C. This plan would need to be agreed with tie, BBS and CEC; tie would facilitate the necessary discussions to secure that agreement.

Provision of survey/setting out equipment

tie confirms that, following the recent changes to clause 3.9.3 of the ERs, SDS is required to meet its existing obligation of providing Issue for Construction drawings with setting out information but SDS is not required to provide any survey or setting out equipment – that is the responsibility of Infracore.

Systems branding

tie instructs SDS to continue with its existing design that allows for future branding details to be incorporated once these are confirmed and accepts that incorporation of final branding into SDS design in the future will be a tie change.

Design life

Further to Damian Sharp's letter of 11 March (DES-ADM-1251) on design life and for the avoidance of doubt, tie instructs that no change is required to the SDS design as a result of the relaxation of the design life criteria.

Ingliston Park & Ride

tie instructs SDS to design pedestrian access between Phase 2 of the Ingliston Park & Ride presently under construction and the tram stop in its revised location. tie further instructs SDS to design vehicular and pedestrian access between Phase 2 of the park & ride and the substation building. This design shall allow horizontal latitude for a future turnback halt on the Newbridge line.

Quality management

tie confirms that SDS's existing accreditation to ISO9001 and ISO14001, if maintained, is sufficient compliance with the Quality Management requirements of the ERs. In particular, tie accepts that ISO9004 and ISO10005 – 1995 are not required for the SDS scope of work .

Environmental Management Plan

SDS has expressed concern at the inclusion of a specific sustainability obligation in the ERs which could be interpreted as adding to SDS's existing obligations. SDS already has an obligation to design in accordance with industry good practice which includes consideration of sustainability issues and SDS considers that it has reflected this obligation in its design.

tie accepts that the inclusion of sustainability in Clause 17.3.2 of the ERs as an explicit obligation does not extend SDS's existing obligations to follow industry good practice.

Cabinets

tie clarifies that the use of "cabinets" within Section 19 of the ERs should be read to include what SDS has previously described as "panels" and "cubicles" and the associated housings.

Tramstop platform length

tie has reviewed its specification for platforms in the light of the CAF tram selected by tie and does not instruct any change to the SDS design on these grounds. tie also does not instruct any further validation studies from SDS in relation to the tramstop platform length.

New Technology

tie recognises that SDS has designed the Edinburgh Tram Network taking account of available and proven technology at the time of design development. Where any of the items of equipment that are still to be procured are outwith the technologies for which SDS might reasonably have been expected to allow, tie accepts that any changes to the infrastructure as a result of procurement of new technology would be a tie change.

Standards

Section 8 of the ERs covers standards in general. In addition there are specific references to particular standards throughout the technical sections of the complete document.

Sections 8.1 to 8.3 of the final version of the ERs make clear the obligations of infraco in delivering the Edinburgh Tram Network as to the use of either nominated standards or, in the event that no specific UK tram standard exists, the requirement to choose an appropriate standard and to justify that choice as being applicable to tramways and to ETN in particular.

The wording of these clauses has been accepted by both BBS and CAF.

There then follows a long list of "Applicable Standards". It is noted that these standards come from a variety of organisations and sources. Originally these standards were only within the main body of the technical sections of the earlier versions of the ERs (v1.2 for example). At a later revision they were gathered together in this table for convenience. However they also remain in their original place in the main document. Therefore the original source and selection of these appropriate standards was made by SDS as a deliverable to tie.

This list has exhaustively been discussed with BBS. Initially it was proposed to alter this table to reflect the actual standards contained within the BBS Technical Proposals. This applied in the main to the Systems (Siemens) part of the proposals. However it was agreed that the table should be left substantially as it was but that elsewhere in the systems requirements part of the ERs alternatives would selectively be allowed. This is reflected in the revised text of later sections.

Separately at Section 17.2.6 Infraco is required to abide by the requirements of ROGS in particular for Safety Verification. Our Independent Competent Person has made the selection and justification of standards a prime issue in the assurance of tie's Safety Verification process. This is no different to the approach the HMRI would have taken under the previous legislation. However it will have to be addressed thoroughly.

Therefore when SDS presents its Design Assurance Statements the following must apply:

- SDS are required to list all of the standards from whatever source they have used in the development of their infrastructure design.
- SDS must further justify the choice of each particular standard or any proposed derogations from them as required by section 8 of the ERs v3.6b. This shall include those standards which SDS may have employed specifically to design the interfaces with the several M&E Systems together with the Trackform and the Trams. All of this will form a part of the Safety

Documentation to be provided by SDS as a part of the Inter Disciplinary Checks of the Design Packages.

BBS will be required to do likewise in developing the detailed design of the trackform and M&E Systems from that in their current proposals. CAF are required to do likewise for the tram.

It will be a BBS responsibility to ensure that overall the choice of standards will give the required System Engineering and Integration of the ETN.

If to meet these overall requirements SDS are required to review or change any standards which up to that point they have used then a Change may be appropriate. However, this will depend on SDS demonstrating that their original choice of applied standard was appropriate given their knowledge and instructions at that time.

Yours sincerely,



Steven Bell

Project Director – Edinburgh Tram

Copy to: Damian Sharp, Dennis Murray, Tony Glazebrook, Andy Steel – TSS

APPENDIX PART 7

Part B - SDS Provider's Report on Employer's Requirements dated 18 April 2008

SDS Response to tie request for comments/comparison ER V3.6, V3.5a, 3.6b and the SDS Design & Procurement Documentation.

It is noted that tie have removed a considerable amount of detailed technical information from earlier versions of their document. Such information was originally included to provide readers with clarification in respect of functionality, technical parameters, appearance, operability, etc. Its removal leaves readers to interpret and form opinions as to what is required by tie to provide the Tram service requested. This results in differing interpretations and a number of proposals all of which may be fully compliant with ties generic requirements but differ from each other.

It should also be noted that SDS have provided tie with their recommendations in the form of procurement specifications and drawings all of which have successfully been through the tie review processes during their development and some of which have been used by tie as the basis for their Infraco Procurement Process. Whilst SDS have passed comment and observations on the BBS offer (See SDS report dated 26.03.08) within the limited time made available to them SDS remain of the opinion that the responsibility for the choice of alternatives to their procurement documentation

SDS remain firmly of the opinion that any change impact to the SDS Detail Design and associated documentation as the result of this tie policy will ne

Note

Sheet numbers on this Review Document refer to sheet numbers in ERv3.1.
SDS note changes in the Sheet Numbers of ER v3.6a and again in ER v3.6b
Readers to refer to ER Clause numbers only.

| Section | Sheet No | Clause | Issue | Comment | | Tie Ref |
|---------|----------|--|-------|--|---|---------|
| | | | | | RED - Ongoing - tie Change Order and/or clarification still required. ORANGE - for information and assistance of tie GREEN - item closed | |
| 7 | 1.1 | Bullet 1 - UTC | | To carry out and or manage the design of UTC is outwith our contract. Non-compliant. UTC Design outwith SDS works | | 1 |
| 7 | 1.1 | Bullet 4 - Tram Supply Agreement | | Need SDS to review the Tram Supply Agreement (the signed version). Require tie letter re weight/length/width. Non-compliant | tie have confirmed with SDS that tie accept responsibility of known or unknown impacts tie correspondnce awaited 3.6b tie deleted 'as a minimum' from opening statement. | 2 |
| 7 | 1.1 | Bullet 5 - Operators Scope | | Need to see "Operators Scope of Supply as summarised". Need to review document to assess compliance. Tie to provide. | SDS awaiting formal issue by tie | 3 |
| 7 | 1.1 | Bullet 7 - MUDFA | | Not clear if it suggests MUDFA nominated to Infraco. Check ITN. Need to have a precise understanding what this bullet point means. Have BBS qualified their tender offer against MUDFA/Utilities work. | SDS awaiting formal issue by tie* | 2 |
| 8 | 1.1 | Bullet 12 - Geographical Section ? Is this defined and what relevance does it have? Is it intended to have Sectional Completion which will necessitate Sectional testing, commissioning, warranty, payment etc | | SDS design does not cater for geographical and /or sectional completion. Non-compliant | tie have confirmed with SDS that this is a BBS issue and a BBS risk relating to Systems and equipment capability* SDS remain of the opinion this refers to the introduction into service of geographical sections. SDS repeat that they have not catered for geographical or sectional completion in their work and would require additional cost and time to accommodate any implication to their work on this tie requirement. | 4 |
| 8 | 1.2 | Bullet 16 - Stakeholder Management | | SDS Stakeholder Management closed out after Detail Design workshops | tie have confirmed with SDS that this is a BBS responsibility*. | 5 |
| 9 | 1.2 | Bullet 1 - Tram Supply Agreement | | Tram Agreement not viewed by SDS. Compliance check to be done prior to signature | tie confirmed as 2 above - tie risk | 6 |

| Section | Sheet No | Clause | Issue | Comment | RED - Ongoing - tie Change Order and/or clarification still required. ORANGE - for information and assistance of tie GREEN - Item closed | tie Ref |
|----------------|----------|--------|---|---|---|---------|
| 1 Introduction | 9 | 1.2 | Bullet 9 - Power Supply | Note no mention of network reinforcing the SP system (or costs). | tie have confirmed this is an Infraco responsibility and not that of SDS. Provisional Sum included by BBS SDS are of the opinion this is the SP Network Reinforcing that is referred to and not the ETN Traction Power Network reinforcing | 7 |
| | 10 | 1.2 | Bullet 1 - Free Issue Equipment | Note no list of "free issue" agreed equipment between Infraco/Tram. Needs confirmation | tie have confirmed this is an infraco responsibility and not that of SDS. BBS/CAF Dialogue ongoing. Impact on Siemens Scope only". | 8 |
| | 10 | 1.2 | Bullet 2 - TVMs | Confirm the quantity and location. See comment below (SDS design is based upon agreed quantities of TVM's)". | tie have advised SDS that tie/TEL to make clear and agree with SDS a process for flexing future quantities or specifications. Nothing yet forthcoming | 9 |
| | 10 | 1.2 | Bullet 12 - Generator | Still mention of Dissel Generator? Change Order to Change drawings. Non-compliant | tie to write to SDS confirming the way forward SDS remain confused as to which Generator tie are deleting and in what form and where is the hardstanding to be provided. tie to provide SDS with clear instructions as to their requirement | 10 |
| | 11 | 1.2 | Bullet 9 - Temp Power Supplies | Temporary power designs not in SDS scope. Note here it only describes "management of" not "design of". So who designs. Non-compliant | tie have confirmed with SDS that this is a BBS responsibility* SDS remain confused as to which Power Supplies tie are referring to. tie those required to bring the system into service of the site construction supplies? tie to provide SDS with clear instructions as to their requirement | 11 |
| | 11 | 1.3 | Paragraph 1 - Phase 1a/1b split | SDS Non compliant. Design Change required for Phase 1a/1b design separation. Note item 5 Design Drawings for 1a only to be provided. SDS do not have this. Only 1a/1b combined. Assume SDS do no further design work on Phase 1b from date of Novation and are paid for re-design and documentation of 1a? All design documentation and reports include the Design of Phase 1a & 1b for SDS. | tie to issue change order to SDS defining their requirements* The SDS design continues on the basis of a full 1a/1b construction | 12 |
| | 11 | 1.3 | Points 2,3,4,5 | Non compliant. SDS require change order as all designs include designs to be installed as Phase 1a and 1b. Cannot be split as designed. See SDS report on subject. | As 12 above The SDS design continues on the basis of a full 1a/1b construction | 13 |
| | | | | | SDS note that certain of this Section 2 is incorrectly identified as Section 25 in the headers. SDS note that the Network Diagram - Siemens issue 22.02.08 - proposes ballasted track within certain tramstops. This would not be acceptable to SDS nor, in the opinion of SDS HMRI or the equivalent. See SDS also letter 02.04.06 which indicates a number of other concerns in respect of this Siemens diagram. | |
| | 19 | 2.6 | Tram length 43.6m? | SDS Non-compliant until instructed on tram length. Non-compliant SDS note that Tram length now quoted by tie as 44.0m | tie confirmed to SDS that tie are to write to SDS confirming earlier instructions (verbal SDS(Dolan/Ennion) tie (Mathew Crose) at meeting) confirming acceptance of Depot as designed by SDS.* | 14 |
| | 14 | 2.2 | Sheet 14 - Operational Timetable - in accordance with Section 1 ? | Not defined in Section 1 of ER | SDS note text has been corrected by tie | 15 |
| | General | | Traction power Supply Isolators | The original SDS Operational & Performance Requirement document differs from the ER's in a number of technical areas. An example is Motorised Isolators. Non-compliant | tie have confirmed with SDS that tie to write to SDS confirming that tie do not require Motorised Isolators throughout and that SDS will not be impacted as the result of this tie change* Awaited by SDS - tie to issue a letter to enable SDS to close out this item. | 16 |

| Section | Sheet No | Clause | Issue | Comment | RED - Ongoing - tie Change Order and/or clarification still required. ORANGE - for information and assistance of tie GREEN - Item closed | tie Ref |
|---------------------|----------|--------|---|--|--|---------|
| 2 Ops & Performance | 17 | 2.4 | Tramstop Schedule | SDS design for Picardy Place is Centre Platform. Non-compliant | SDS note the schedule has been corrected by tie* | 17 |
| | 16 | 2.2 | Fig 2. Network diagram | Non-compliant. Examples= Ocean Terminal track configuration/1a/1b split/Depot entry.. | tie have advised SDS to review BBS/Siemens Network diagram which has subsequently been commented on in the SDS review of the BBS/Siemens bid. SDS have serious concerns in respect of the Siemens proposal to put ballast through Platforms etc. This design aspect is not supported by SDS as previous experience with HMRI has shown acceptance cannot be gained. See also Section 26 trackwork below. | 18 |
| | 19 | 2.5 | Bullet 3. Staffing | Implies designed for 361 Staff. Across 3 shifts or all at once? SDS not compliant with 403 Non-compliant | SDS advised tie are to clarify their requirements in a letter to SDS*. <i>awaited.</i> | 19 |
| | 32 | 2.15 | "Detail in 8"? | What is "detailed in 8"? Note, four comfort stops. Only Haymarket is designed for facilities. Non-compliant | Whilst the text has been corrected SDS still await instructions as to ties changed requirements | 20 |
| | 33 | 2.16 | | Change required for tram punctuality measure of 99%. Not as SDS Contract wording. ("not early" changed to "no more than one minute early") Non-compliant | tie advised SDS this is a BBS responsibility and they consider SDS have completed their obligation in this respect. BBS will be obliged to "reflect the law of physics" | 21 |
| | | | Section 2.16 Sheet 33 | Last two paragraphs. How can we design such that it operates "safely and effectively" in all modes when "failures and disruptions to tramway and/or highway" is included. Non-compliant | As 21 above | 22 |
| | | | Section 2.19 bullet 3 "Set out in"? | Still not completed. Non-compliant | SDS note this has been corrected | 23 |
| | 9 | | Phase 1a/1b split | SDS design does not take account of the possible split of Phase 1a & 1b. Non-compliant | As 12 above | 24 |
| | 10 | | TVMs | SDS do not have the necessary details of the TVM's to incorporate the necessary information into their design at Stops and the Depot. Non-compliant | As 12 above | 25 |
| | 16 | Fig 2 | Fig 2 - Network Diagram | SDS design is not compliant with the tie Network Diagram Non-compliant Note non-controlled diagram | As 12 above - See also SDS response in 16 above | 26 |
| | 19 | 2.6 | 2.6 - Stabling of Trams | Stabling of 27 Trams? Initial accommodation of 361. SDS design for 150 with initial accommodation for 100 as instructed. Non-compliant | As 12 above | 27 |
| | 32 | 2.15 | 2.16 - Comfort Break Locations | New Comfort Break Locations identified - see also 25.6 Tram Stops - below. Non-compliant | tie have advised SDS that their requirements are to be as SDS design* however SDS remain unclear as to ties requirements and await an instruction. | 28 |
| | 33 | 2.16 | 2.16 - Performance Monitoring | Are these Performance Monitoring Locations and if so SDS are non compliant as we have not had this information? Non-compliant | tie have confirmed with SDS that this is not an SDS issue and is a BBS obligation* Formal confirmation is <i>awaited.</i> | 29 |
| | 31 | 2.12 | Electricity consumption linked to run time model. | SDS power simulation runs by SDS only not electricity consumption. Non-compliant. | tie have confirmed with SDS that this is not an SDS issue and is a BBS obligation. also that Power Consumption modelling was not part of SDS role* | 30 |
| | 31 | 2.12 | Update run-time model | 3 month frequency update outside SDS Agreement. Non-compliant | tie have confirmed with SDS that this is not an SDS issue and is a BBS obligation*. | 31 |
| | 32 | 2.1.3 | Operational allowances | Changed to reflect the 1a/1b split. Non-compliant. | tie advised this is to be addressed in a later version* and whilst SDS note this is so SDS still require instructions on ties requirements for 1a & 1b Split. | 32 |

| Section | Sheet No | Clause | Issue | Comment | RED - Ongoing - tie Change Order and/or clarification still required. ORANGE - for information and assistance of tie GREEN - item closed | tie Ref |
|---------|----------|--------|---|--|---|---------|
| | 50 | 3.6.2 | 1st Para graph - 'using the same' or ' using a similar'. Why not specify the Design approach? - last line 'any' or 'all' | Confirm "similar" not "same". | tie have advised SDS this is to be addressed in a later version" V3.6b wording amended by tie. | 33 |
| | 51 | 3.6.2 | Again reference is made to SDS whereas SDS obligations are in the SDS Agreement which is to be novated. The numerous design activities which the Infraco are to carry out appear to have been disregarded. | Require recognition of Infraco design | Even though it may be covered in the proposed Scope Split SDS remain of the opinion that the design responsibilities of the Infraco should be recognised in this clause. As is stated in V3.6 the SDS design 'approach' shall be set out in SDS Agreement however for the avoidance of doubt SDS can see no reason why the Infraco Design responsibilities should not be clear and unambiguous. <i>This is an important and urgent item to be agreed/confirmed with tie/SDS/Infraco (Prior to novation):</i> | 34 |
| | 53 | 3.6.3 | Modelling for Temporary Traffic diversions and impacts | Not an SDS obligation. | tie have advised SDS that this is not an SDS obligation but that BBS may request SDS to manage/procure modelling which will be the subject of a separate discussion and SDS assume agreement.* SDS consider this can only be progressed by means of a Change Instruction to SDS to carry out any modelling. Full scope to be provided by tie for SDS consideration. SDS note in ER v3.6b that this obligation has been left in and SDS remain of the opinion, as has been verified by tie in their Email referenced below, this is not an SDS responsibility. | 35 |
| | 42 | 3.1 | Section 3.1- The definitions/descriptions are not the same as SDS Agreement. Clarity is required by tie where differences occur. SDS will not be responsible for claims that BBS definition leads in hierarchy when SDS is Novated. | Table 19 contains many abbreviations although headed definitions. Non-compliant | tie have confirmed this issue is to be sorted by tie Project Director to the satisfaction of SDS* - As at the date of this report SDS still await clarification. Transdev defined as the Operator does this comply with ROGS which SDS note is not referenced? | 36 |
| | 42 | 3.1 | | Approval and Consents, Non Compliant . This is an example as the ER's Definitions are not in accordance with SDS Agreement Definitions. Other examples, | As 36 above | 37 |
| | 42 | 3.1 | | Operator. (Read Transdev). No ref to TEL as Operator. | As 36 above | 38 |
| | 42 | 3.1 | | GSN - Goal Structured Notation In SDS GSN - Global Structured Notation | As 36 above | 39 |
| | 42 | 3.1 | | Consents | As 36 above | 40 |
| | 42 | 3.1 | | DDA 1995 missing in ER's | As 36 above | 41 |
| | 42 | 3.1 | | DKE- Different in content | As 36 above | 42 |
| | 42 | 3.1 | | EMC- Electromatic Magnetic Current | As 36 above | 43 |
| | 42 | 3.1 | | Environmental Statement | As 36 above | 44 |
| | 42 | 3.1 | | JRC | As 36 above | 45 |
| | 42 | 3.1 | | Review Procedure | As 36 above | 46 |
| | 42 | 3.1 | | Service Commencement date+ | As 36 above | 47 |
| | 46 | 3.5 | Submittals Schedule | Not seen by SDS. Cannot sign up to this until viewed/studied. Non-compliant | tie have confirmed with SDS that this is not an SDS obligation*. Formal confirmation required | 48 |

| Section | Sheet No | Clause | Issue | Comment | RED - Ongoing - tie Change Order and/or clarification still required. ORANGE - for information and assistance of tie GREEN - Item closed | tie Ref |
|-----------|----------|--------|------------------------------------|--|---|---------|
| 3 General | 50 | 3.6.1 | 1st bullet point | Co-ordination not the responsibility of SDS. Non-compliant | tie have confirmed with SDS that these words do not oblige SDS to coordinate* Formal confirmation required | 49 |
| | 51 | 3.6.2 | last bullet Point. | Updates to the documents as listed is outwith SDS Scope. Non-compliant. | tie have confirmed with SDS that they are only obliged to fulfil their requirements under their contract however Mathew Crosse will review this particular SDS concern* Nothing has been forthcoming. SDS remain concerned at the wording of this sub clause As BBS are responsible for the 'complete design of the ETN including the achievement of full compliance with the ER's'. SDS assumes this includes the responsibility for the SDS work which forms part of the overall design however tie have already reviewed significant elements of such work and used it for procurement purposes.. Bearing in mind the dilution of the Employers Requirements and the fact that they are now open to numerous interpretations then SDS have a concern that tie may put a different interpretation on what has been considered by them to comply with the ER's. Despite the SDS design and procurement documentation having passed through the quite vigorous tie review procedure comments have already been made by tie that SDS have over-engineered elements their design. | 50 |
| | 51 | 3.6.3 | SDS obligations | Reference is made to SDS whereas SDS obligations are in the SDS Agreement which is to be novated. The numerous design activities which the Infraco are to carry out appear to have been disregarded. Non-compliant. | tie advised this is to be addressed in a later version* however ...PARK pending BBS approval and acceptance of SDS suggested revised wording to these issues SDS remain of the opinion that this issue has not been adequately addresses even though consideration is being given to the inclusion of a Scope Split document. As was requested by tie, SDS have provided BBS with some proposed revised wording to replace wording in their bid document however the BBS response does not, in the opinion of SDS, provide sufficient protection to ALL parties thus minimising the risk of misunderstandings in the future and impact on the ETN Project. | 51 |
| | 53 | 3.6.3 | SDS obligations complete. | Non-compliant. Modelling for Temporary Traffic diversions. TTRO to be the sole responsibility of BBS. Non-compliant | As 35 above | 52 |
| | | | | What is meant by 'any new technologies'? There is much 'new' that the Infraco are to provide as part of their Works. Note | tie advised this is to be addressed in a later version* however SDS note wording remains in v 3.6a. SDS cannot be responsible for the implications of the introduction of new technology whatsoever form it is and would seek cost and time implications of any impact on their works. | 53 |
| | 49 | 3.5 | Section 3.5 - Errors in bookmark | Requires completion before signing. Errors in bookmark. | tie advised this is a 'typo' and will be clarified in later version* Appears V3.6a corrected. | 54 |
| | 50 | 3.6.2 | Section 3.6 - Design | Note. "Design" not defined in Contract Definitions. | tie have advised SDS that they are of the opinion this term does not require to be defined* SDS remain of the opinion that the various roles and responsibilities are to be identified, scheduled and agreed between all parties prior to novation. | 55 |
| | 50 | 3.6.1 | Section 3.6.1. Bullet 1 - Training | Not the same as SDS description. "Taking account of Emp Req". Training plus documents etc. Non-compliant | tie have confirmed with SDS that these words do not oblige SDS to 'train' nor provide training deliverables.* | 56 |

| Section | Sheet No | Clause | Issue | Comment | RED - Ongoing - tie Change Order and/or clarification still required. ORANGE - for information and assistance of tie GREEN - Item closed | tie Ref |
|---------|----------|--------|---|--|--|---------|
| | 50 | 3.6.1 | Section 3.6.1. Bullet 2 - Power consumption | Our Tram simulation or BBS? We do not have power consumption responsibility. Non compliant. Service Performance and power consumption not defined or specified in ER's | As 30 above | 57 |
| | 50 | 3.6.1 | Section 3.6.1. Bullet 3 | Non-compliant as there are no technical aspects defined within the ER's. See note at head of table. Non-compliant | tie have confirmed with SDS that the SDS design has been based upon the original tie Requirements Specifications. tie have relaxed some of the specifications to allow flexibility for Infraco proposals. In respect of Infraco's design scope Infraco must stand behind the obligations contained within this bullet, but likewise SDS must also underpin their design scope too". SDS remain firmly of the opinion this this is without SDS incurring additional cost or time to their obligations and expect this issue to be defined within the tie proposed Scope Split document and with the inclusion of suitable wording in the ER's yet to be agreed between all parties. Please provide acceptable additional words to Scope Split document | 58 |
| | 50 | 3.6.1 | Section 3.6.1. Bullet 5 & 6 | Ensure the total input is provided by Infraco. They HAVE carried out Due Diligence on SDS design. Subject is now closed. | See 58 above Please provide acceptable additional words to Scope Split document | 59 |
| | | 3.8 | | Buildability Reports | SDS notes these are the responsibility of the Infraco. SDS have a concern as to the implications on their design work. A statement of acceptability is required from BBS (prior to Novation) | |
| | | 3.9.3 | General | Change in wording between 3.5a and 3.5b | SDS note the change in BBS obligations from the 'provision of survey/setting out services' to the 'provision of survey/setting out equipment' SDS confirm with tie that that such 'services' do not form part of their obligations under the terms of their Agreement with tie tie to acknowledge | |
| | | 3.12 | General | Training - ER v3.6b | SDS note the reference to the Training responsibilities being contained in Section 40 - Maintenance. As an observation, SDS do not understand where the necessary training is specified to cover the operation of the various elements of the ETN, which SDS would suggest is essential before the commencement of any form of energisation or operation. SDS are also aware of and agree with the early tie proposals for the Infraco to be responsible for the maintenance of all elements of the ETN required to be in service during the testing, commissioning and trial running up to the point of the ETN entering commercial service having been proved by the Infraco to be functioning correctly and to the standard and the requirements of the approving bodies to allow it to enter commercial service. SDS suggest this may not now be the case and seek clarification. | 55b |

| Section | Sheet No | Clause | Issue | Comment | | tie Ref |
|--------------------------------------|----------|--------|--|--|--|---------|
| 4 Use of industry Standard Equipment | 61 | 3.11 | Documentation | As -built, construction and manufacturing drawings will be provided by SDS in accordance with the SDS Agreement. Not manufactured drawings or E&M Drawings by Siemens. Non-compliant. | <p>RED - Ongoing - tie Change Order and/or clarification still required, ORANGE - for information and assistance of tie GREEN - Item closed</p> <p>See 34 above</p> <p>SDS are concerned at the suggestion that such documentation should be available 'prior to or on completion of Agreement'</p> <p>SDS are firmly of the opinion it is essential that such documentation is available to all operatives, maintainers and other parties prior to the commencement of any form of operation be it energisation or whatever to ensure such operatives have been fully trained and in possession of the necessary information to carry out their duties.</p> | 60 |
| | 74 | 8.3 | Standards | SDS have completed design on standards approved by tie. Non-compliant | <p>tie have confirmed with SDS that this requirement relates to Infracore and it is for the Infracore to 'sort out' any variance'</p> <p>SDS remain of the opinion this could involve them in cost and time for which they would require reimbursement.</p> <p>A clarification/confirmation statement to be provided by tie (prior to novation)</p> | 61 |
| | 74 | 8.3 | The Infracore's Responsibilities' appears somewhat out of context and must surely extend to more than System Integrator? | Total responsibility of Infracore | <p>tie have confirmed with SDS that their comment is noted"</p> <p>SDS do not understand the implication of this tie response/statement and remain firmly of the opinion that the responsibility for System Integrator must be that of the Infracore.</p> | 62 |
| | 75 | 8.3.1 | Table appears to have been disconnected from Sheet 72 which refers to standards.. | tie to correct | <p>tie advised this is a 'typo' and will be clarified in later version" Appears to have been corrected in V3.6</p> | 63 |
| | | | | No comments | | |

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| 5 System Identity & Branding | | | New SDS comment 27.03.07. | | SDS are concerned at the potential implications of the tie introduction of 'Branding' and their impact on planning approvals in the event ties aspirations do not meet the Planners desires SDS seek sight of the Appendix 1 as referenced in ER v3.6b which identifies that 'the output of the specialist contractor shall be a documented set of guidelines which shall incorporated into these Employers requirements as Appendix 1'. SDS would require a change order from tie covering the implication of all changes to their designs. | 65 |
| | 65 | 6 | The Infrastructure Systems and Equipments ? If some of the design lives are shorter than the 15 years stipulated as a minimum is the infraco responsible for it's renewal during the 15 Years? | Design life is not as per the SDS Agreement. Non-compliant | tie have confirmed with SDS that tie will write to SDS 'enabling relaxation' of SDS from their specification obligations where they were more onerous at the time of the Agreement than they are today as noe stated in the ER's. SDS have received a letter (tie letter 11.03.08) however SDS seek assurances that any additional costs and time incurred by SDS resulting from changes to drawings and other documentation will be met by tie Letter to tie in place (Prior to novation) | 66 |
| | 65 | 6 | Table 21 | Non-compliant. See CCTV/PID's/Sigs/OLE etc | See 66 above. | 67 |
| 7 Extensibility | 67 | 7 | Various tables | We cannot confirm compliance to ambiguous statements example is "Unclear if included in initial construction or "Ductwork to locations where additional signalling MIGHT be provided". Non-compliant | tie advised these will be clarified in later version" SDS seek assurances that any additional costs and time incurred by SDS resulting from changes to drawings and other documentation will be met by tie" Some wording amended in V3.6a i.e. now reads 'allowance in design where additional signals might be provided' Still considered ambiguous. | 68 |
| | 67 | 7 | Instruction req'e re 1a/1b split | SDS design does not take account of the possible split of Phase 1a & 1b. Non-compliant | See 12 above SDs remain confused as to ties requirements as the request is for a full delta design at Roseburn Junction, tie to clarify | 69 |
| | 70 | 7 | SDS not refining Depot design for single type tram | Non-compliant | tie have advised SDS to review wording in susequent issue of ER Wording deleted in V3.6a | 70 |
| | 71 | 7 | Ducts minor inconsistencies. See sheet 188, Table 39 | SDS design does include for 20% allowance for spares. Non-compliant | 20% allowance made in SDS design, which is based upon SDS procurement specification requirements. Any required changes (cost & time) to SDS ductwork requirements (drawings, cross sections etc) would need formal instructions SDS have confirmed with tie* that they are able to achieve this 20% allowance based upon their infrastructure Design and their Procurement Documentation and not necessarily the BBS proposal, tie to instruct/clarify | 71 |
| | 68 | 7 | P&R allowance for termination of Phase 3 service has been added to Scope | Non-compliant | tie have advised SDS to review wording in susequent issue of ER* however SDS have not received formal change instructions to accommodate changes in their design. | 72 |

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| | 69 | 7 | Depot - reference to 8 Berths - incorrect only 4 available other 2 are service roads serving Wheel Lathe/Tram wash & sanding plant. | Non-compliant | tie have advised SDS to review wording in susequent issue of ER*. Wording revised in V3.6a | 73 |
| 8 Standards | 72 | 8.1/8.2 | SDS design is particular to BS where stated in the SDS design documentation. | Non-compliant. Each European Standard must be reviewed to ensure the correct level of technical compliance with the BS as designed. SDS have a concern at the statement that the standards to be used shall be those applicable before the Effective Date. SDS effective date is 19th Dec 2005 | tie have advised SDS that any variance will have to be addressed by BBS- SDS advised Project Director that they are of the opinion this will need be resolved by tie/BBS prior to novation SDS now note that references are made to standards specified in the Agreement. SDS have not had sight of such standards. This item to be closed prior to novation | 74 |
| | 72 | 8.1 | HMRI versus ROGs | SDS remain Non-compliant SDS also seek clarification as to who are are the relavent parties as defined within ROGS. | tie confirmed with SDS that a Change Order would be required to accommodate any implications to SDS Works SDS seek clarification. | 75 |
| | 74 | 8.3 | 8.3 bullet point conflicts with 8.2 | Non-compliant. SDS have completed their design prior to Infraco and will not be changing the design on the identification and selection of the Infraco equipment without change instruction | tie are of the opinion this is 'sorted' however SDS remain of the opinion that this issue falls into the same category as 75 above This item to be closed prior to novation | 76 |
| 9 Geotechnical | 117 | 9 | Geo surveys to inform the design have previously been carried out by SDS. | Non-compliant with 5th para. The SDS design cannot facilitate the future nature of geotechs. | tie have suggested some wording revisions including 'reasonably practice', SDS have difficulty with such wording as such wording still leads to dispute in as much as it fails to define in whose opinion it is or is not reasonable*. | 77 |
| 10 Environmental | | | No comments | | | 78 |
| 11 Surveys | | | No comments | | | 79 |
| 12 Project Management Processes | | | No comments | | | 80 |

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| 13 Permits & Approvals | | | No comments | | | 81 |
| 14 Human Factors | | | No comments | | | 82 |
| 15 RAMS | | | The E&M equipment is supplies by Infraco and the minimum availability percentage achievements need to be verified by BBS | Availability percentages to be confirmed by Infraco | SDS observation for the assistance of tie | 83 |
| 16 EMC | 177 | 16 | The responsibility for the design of the Systems and Equipments i.e. those items which may or may not interfere with Network Rail and other Third Party/Stakeholders lies with the Infraco. It follows that the necessary work to manage the EMC interfaces must be provided by the Infraco suppliers and designers. | Infraco EMC Systems Designer responsibility. | tie have confirmed with SDS that the RAMS figures for BBS Equipments are clearly BBS responsibilities tie advised they are to write to SDS - still awaited by SDS Could be defined in Scope Split? | 84 |
| | 177 | 16.2 | Last paragraph | Non-compliant. Tie have written the EMC Strategy. | tie have confirmed with SDS that EMC obligations are with BBS 'other than that stated in SDS Agreement' SDS believe this to be a contradictory statement and seek ties clarification of EMC responsibilities. Could be defined in Scope Split? | 85 |
| 17 Health, Safety, Quality & Environment | 178 | 17.1 | EMC out of context. Tie to amend. | Incomplete statement | Table 43 contained in this Section does not correctly reflect the the design responsibilities of the various parties The Infraco are responsible for many aspects of Design as well as being Design Manager. References are made to ROGS whilst ROGS is not referenced elsewhere in the ER's | 86 |
| | 178 | 17.1 | Quality Management | Non-compliant. SDS only working to iso 9001 in Agreement. | tie confirmed with SDS that a Change Order would be required to accommodate any implications to SDS Works. No change in v3.6a | 87 |

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| | 181 | 17.2.6 | SDS design to HMRI requirement. | SDS not aware of safety verification scheme prepared by tie. Require review/study prior to signature | tie confirmed with SDS that a Change Order would be required to accommodate any implications to SDS Works*. No change in V3.6a. Instruction not received. | 88 |
| | 182 | 17.3.2 | E&AP | SDS are working to their Environmental Management Plan in accordance with Agreement. | SDS are of the opinion tie have added a requirement covering 'sustainability' which is not one of their obligation v3.6 requires BBS to develop the SDS EMPlan to include Sustainability. SDS consider they do not have any involvement in this process. | 89 |
| 18 Cable & Ducting | 188 | 18.2 | SDS are not fully compliant and may also not necessarily be compliant with Infracore Interpretation of Employers Requirements (Drainage). | Not compliant. See note at top of table. | tie have advised SDS that tie would write to clarify their requirements* Letter still awaited SDS note that Section 18 has been omitted from v3.5a and 3.6a and, incorrectly in the opinion of SDS, dispersed within the document reference to cable installation appears to now be limited to Traction Cables contained in Section 31. What about AC cables etc | 90 |
| | 189 | 18.2 | SDS do not use, nor would they recommend the use of cable troughs in non segregated areas as is allowable by ER's. | Non-compliant | tie advised this is a 'typo' and will be clarified in later version* A check v3.6 indicates this may have been deleted as the result of relocating the contents of Section 18. SDS observation remains. | 91 |
| | 187 | 18.1 | 18.1 SDS cannot find the cable identification requirements. | ? Tie to advise | tie have advised SDS that this issue is not set out anywhere and is considered open* SDS remain of the opinion tie very detailed work carried out by them on the subject of cable identification in association with the operator and the tie technical team should be adopted on the ETN system | 92 |
| | 190 | 18.4 | essential cable joints. | SDS design attempts to avoid cable jointing. | tie have advised SDS that SDS may have misunderstood this requirement as it relates to maintenance* - SDS are still unable to agree and repeat that their procurement documentation/design attempts to avoid unnecessary cable joints. | 93 |
| 19 Cabinets | 192/193 | 19 | SDS are not fully compliant and may also not necessarily be compliant with Infracore Interpretation of Employers Requirements. | For cabinets read panels or cubicles. (As described in SDS documentation) | tie have advised SDS that they may consider reviewing this issue with BBS* Not actioned SDS believes tie to advise | 94 |
| 20 Advance Works | | | No comment | | Omitted from v3.6a | 95 |
| 21 Utilities MUDFA | 195 | Sheet 195, para 7 | | The design of MUDFA works within the scope of the SDS Agreement is being carried out by SDS. | tie have advised SDS to review new wording in later version of Ear's as this whole section is to be uprev'd by tie* SDS are of the opinion the following wording should be included in the first line of paragraph 2 as follows to clear the ground where possible, in compliance with the MUDFA Contract, of utilities | 96 |

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| | 195 | | Sheet 195, para 8 | SDS understood that MUDFA works was not to be novated to INFRACO. The statement "Infraco undertakes all utilities.....due to be undertaken by the MUDFA contractor" would suggest otherwise. Clarity is required here for SDS prior to signature. | as 96 above | 97 |
| | 200 | | Sheet 200, para 1 | SDS require to see the technical submission from INFRACO on utilities. The MUDFA Contract is volumous and covers majority of items for utility diversionary works. The INFRACO ER's is a one page document and a table. Nothing is definitive and SDS would advise tie contractual/legal dept's review this point of note. | As 96 above | 98 |
| 22 Locks & Key Suiting | | | No comment | | | 99 |
| 23 Testing & Commissioning | 216 | Fig 7 | Figure 7 - Sheet 216 - incorrectly refers to SDS Provider. The obligations contained in this table should apply to The Infraco inclusive of his Design responsibilities. | Change to Infraco | tie have advised SDS that references to both Infraco and BBS have been removed from a later version of ER* Table 7 removed from v3.6a SDS note the inclusion of wording in Table 46 Sheet 286 - where tie are incorrectly in the opinion of SDS, limiting the acceptability of proposed detail design to that of the SDS deliverables.. As SDS have emphasised the Infraco have the responsibility to carry out the design of the Systems and equipments which sit within the Infrastructure designed by SDS SDS suggest it is of equal importance to tie that it is these Systems and equipments are proved to be compliant. | 100 |
| | 217 | 23.2 | 23.2 - Sheet 217 - Programme & Risk Register. No its not? Its possibly the Testing Programme which should be a sub programme of The Infracos suite of programmes | tie to confirm | tie have advised SDS to review wording in susequent issue of ER REVIEW Needs Project Risk register Text revised however Fig 10 incomplete | 101 |
| | 219 | 23.4.2 | 23.4.2 Sheet 219 - Why exclude CCTV which is the most hungry data transfer item? | tie to amend | tie have advised SDS to review wording in susequent issue of ER REVIEW | 102 |
| 24 Trams | | | Tram Supply agreement to be provided to SDS for review. | tie to supply agreement | See Item 2 above | 103 |
| | | | | | Note - V3.6 has this Tramstop Section 25 incorrectly identified in the header as Section 26. Clause 25.4.7 Sheet 367 - Public Address - incorrectly cross references to 35.13.2 - workstation Capabilities. SDS suggest this should be 35.6.1 - PA Clause 25.4.9 Sheet 370 - PHP's - incorrectly cross references to 35.13.2 as above. SDS suggest this should be 35.8:1 SDS note that Ticket Validators are not being sought at Tramstops - SDS seek clarification as Section 36 clearly seeks the provision of Ticket Validators which SDS are not been requested to accomodate. See also TVM's below | |
| 10 stops | 321 | 25.2 | Nominal Tram vehicle up to 43m + 2m overrun - SDS Scope 40m platforms | Non-compliant | See item 2 above As previously advised to tie the SDS Design does not accommodate = or - 2m | 104 |
| | 324 | 25.3.2 | 0 | Non-compliant | tie have advised SDS to review wording in susequent issue of ER v3.6a allows for tie SDS design however alternatives can be offered. | 105 |

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| 25 Train | 326 | 25.4.2 | Glass Roof Shelter - not CEC approved SDS design - avoided on grounds of maintenance | Non-compliant | tie have advised SDS to review wording in susequent issue of ER v3.6a the choice of roof material has been deleted. | 108 |
| | 332 | 25.6 | Toilet & WHB facilities have not been added at Airport/Ocean Terminal/Granton Sq - SDS are aware of Haymarket only. | Non-compliant | See Item 28 above | 107 |
| 26 Track | | | See email and attachment dated 30/01/08 timed 18.18 hrs Chandler/Crosse. | Criteria contained in V3.1 ER's was superseded on 21/02/07. Non compliant | tie are of the opinion SDS should provide justification of their track alignment* No further action from SDS who remain of the opinion the choice of Trackform remains that of tie and the Infraco SDS note v3.6a refers to SDS Surface Finishes Documents ULE90130-SW-DRG-00069, 70, 71 the content of which from their review of the BBS Bid SDS believes are not being complied with. | 108 |
| 27 Roads & Utilities | 362/3 64 | 27.5.2/27 .7 | UTC. | UTC not by SDS | See Item 1 above See also Item 21 above 27.3 references are made to consultation with owners of roads under private ownership during the design process. SDS consider they have completed the necessary consultation sufficient to develop their design in all areas where they have not been prevented from so doing. 27.5.2 SDS are of the opinion they have consulted with the relevant parties in order to progress their roads design. Any additional work as the result of tie accepting a design or a proposal which differs from that provided by SDS and reviewed by tie can only be progressed via the change control process thus ensuring SDS are not adversely impacted in terms of cost and time. 27.5.2 - SDS are of the opinion any additional work required to be carried out by SDS as the result of the requirements of this clause shall be the subject of the cahnge control procedure to ensure SDS are not adversely impacted in terms of cost and time. 27.9 - SDS seek sight of Schedule 21 (Paragraph 3 refers) | 109 |
| | 365 | 27.9 | 11th bullet point, Obtain actual details. | Where actual records exist. Some SUC records missing. | tie have advised SDS to review new wording in later verison of ER's as this whole section is to be upreviewed by tie* Revised wording added by tie in V3.6a | 110 |
| | 366 | 27.9 | Missing provision of MUDFA | As-built drawings to acceptable design requirement | tie have advised SDS to review new wording in later verison of ER's as this whole section is to be upreviewed by tie* See Item 21 above. This clause says certain utility movements are part of the Infraco Works however elsewhere in this document it says they will be the subject of Change orders | 111 |
| 28 Structures | | | Tram weight, width, length. | Non compliant | As previous SDS Design of Depot Access Bridge is two structures NOT one as is referenced in Table 80 v3.6a.Sheet 413. | 112 |

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| 29 Depot | 380 | 29.8 | Boundary Fence Concrete footing | SDS told to delete hence SDS design non-compliant. | tie have advised SDS to review wording in subsequent issue of ER* SDS note this requirement has now been deleted by tie. tie are now seeking 'a suitably robust security fence' v3.6 which, bearing in mind the presence of ballast within the depot and the ease of its removal to provide access under such fence, SDS remain of the opinion a concrete footing should be provided. | 113 |
| | 381 | 29.8 | Service Track states Hand wash Windscreen - SDS instructed Automatic End Wash plant as confirmed later in ERV3 hence SDS design non-compliant in this respect. | Non-compliant | tie have confirmed that they are of the opinion that the SDS design exceeded their requirements.* SDS are only able to refer to the various reviews carried out by tie, their operator and their technical representatives when such facilities were agreed as appropriate to the ETN. v3.6a seeks hand and wash. See also item 115 below Additional/revised SDS detailing may be required to meet this requirement. | 114 |
| | 381 | 29.8 | Spec for Lothian Bus wash | Specification performance required | tie have advised SDS that the provision of the tram wash plant is with BBS and that any detailed specific adjustments will be during the procurement of this plant* SDS note that the Tram Wash plant (Item 1.4) is to be provided by the Infracore and SDS seek early builders information (Physical dimensions, loadings, builders works, drainage, power etc) in order to accommodate this particular plant within their design. Any impact on the SDS works already carried out may be the subject of the Change Control Procedure. | 115 |
| | 388 | 29.11 | 29.11 A staff work point Desk etc added to lobby of Control Room Suite hence SDS design non-compliant as this facility is not accommodated. | Non-compliant | tie have advised SDS that they are to instruct SDS as to this change in their requirements* Still awaited by SDS | 116 |
| | 431 | 29.17.3 | Over door heaters now added to workshop, hence SDS design non-compliant | Non-compliant | tie have advised SDS that they are to instruct SDS as to this change in their requirements* Still awaited by SDS. SDS note that v3.6a states that the provision of such heaters is an option lying with the Infracore. SDS seek clarification. | 117 |
| | 383 | 29.9 | Bullet 8. Fire extinguishing systems throughout the building | Not part of SDS Design other than Depot equip room. Non-compliant | tie have advised SDS that they are to be compliant with the Bldg Regs and that any change to the words will be agreed with BBS and SDS.* SDS remain of the opinion they do comply with the Bldg Regs however their design for Fire Extinguishing Systems is limited to the Depot Equipment Room and NOT throughout the building as tie are now calling for. SDS seek clarification of the new tie v3.6a wording associated with this tie requirement i.e. Extinguishing v Suppression | 118 |
| 30 Traction Power | | | SDS Traction Power very detailed design, produced for tie procurement and planning purposes, does not now comply with tie ER V3.1 | Manually operated Isolators an example. Non-compliant | tie have confirmed with SDS that the design responsibility for Traction Power is that of BBS* Whilst SDS acknowledge this assurance the issue of impact on the alterations to the SDS work already carried out needs to be resolved Cabling information has been moved from the now redundant Section 16 Cables and SDS note that tie are now requesting that LV cables and Traction Supply cables are drummed to the maximum to minimise cable joints however this does not apply to 11kV Cables which in fact are probably more joint critical than the remainder.. | 119 |
| | 438 | 30.2.1 | Traction power Supply Isolators | The original SDS Operational & Performance Requirement document differs from the ER's in a number of technical areas. An example is Motorised Isolators. Non-compliant | As 16 above | 120 |
| | 437 & 442 | 30.1 | Bullet 1 - Tram Traction Substation enclosure ? Is this the enclosure/security fence surrounding the Traction Substation building? | SDS have provided security fencing as part of the SDS design. | tie have advised SDS that BBS design will be to SDS design in these respects* SDS seek clarification of this statement as their review of the BBS Submission indicates otherwise, SDS seek clarification | 121 |

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| | 437 & 438 | 30.1 | Bullet 2 - Metering etc is usually the responsibility of the consumer not the construction contractor Whilst provision has to be made for the accommodation and connections for metering are tie asking The Infracore to provide this facility? On what basis does he determine the tariff acceptable to TEL? | Non-compliant , SDS make provision for metering and have advised tie that obligation to procure this metering is required. SDS do not specify this from Scottish Power. | tie have confirmed with SDS that tie will ensure appropriate arrangements and responsibilities with BBS and SP and that a Provisional Sum has been included for these purposes. tie suggest detail is to be agreed.SDS note there still appears to be instruction to BBS to arrange for SP to provide the metering". SDS confirms that such 'detail' has already been the subject of discussions and agreements between tie/SP/SDS and the tie technical advisors and the subject of many minuted meetings which have been copied to all parties. SDS note that such agreements are not being reflected in the tie documentation nor the BBS bid. | 122 |
| | 438 | 30.2 | Manual - operated track feeder isolators. | Last paragraph - SDS have developed a coordinated protection network between the DC rectifier circuit breaker, AC Rectifier Circuit Breaker and DC Track Feeder Breakers. Non-compliant | tie have confirmed with SDS that the BBS approach to electrical protection, although different to that previously developed and reviewed by SDS/SP/tie and their technical advisors, is considered by tie* to be an acceptable coordinated approach* SDS question of this has been approved by SP. | 123 |
| | 443 | 30.5 | Scottish Power and manual isolators. | Following a series of detailed operational discussions with tie's Operator Transdev/their technical Advisors and incorporating our own operational experience of other tram systems, the SDS design offers motorised isolators for three principal reasons: 1. To meet tie's aspirations for automated full section isolation & earthing regimes. 2. To meet tie's aspirations for operational flexibility, speed of response to electrical emergencies, and availability of re-configuration options. 3. To ensure that TPS design is highly available and meets tie's aspirations for RAM and FHA. Whilst manual isolators offer a VE approach, they compromise the achievement of these aspirations. If manual isolators are proposed SDS would question the benefit of motorised earthing. The track feeder cb is the point of disconnection not isolation under UK practice. For an earth to be applied the system needs be switched at the isolation point. As the isolation point is considered to be the trackside isolator under accepted UK practice, which is manual under this proposal, the operator would need to be present to effect the isolation hence is in a position to manually apply the earth. To apply a motorised would require a re-definition of typical UK practice to define the track feeder circuit breaker as the point (This may present a difficulty for the HMRI ROGS Competent Person). Non-compliant | tie have confirmed with SDS that the design responsibility is that of BBS and that some drafting inconsistencies have been corrected in the later version of the ER's* tie to confirm with SDS the way tie wish to progress this issue. As previously stated by SDS any impact on SDS designs and documentation to be the subject of instruction from tie. | 124 |
| | 438 | 30.1 | Provision for 11kV supply to Depot | SDS design includes the requirement for an 11kV supply to the Depot Services transformer not just 'provision for'. | SDS word preference is noted by tie* SDS npte that the BBS obligation remains 'provision shall also be made' from which it could be inferred that, even with the addition of the tie wording in Clause 30.2.3 and elsewhere, somebody else will provide the actual supply necessary to power the depo 30.3 Protection still does not refer to the need to comply with the protection requirements discussed and agreed by SDS, tie and tie's technical advisors with SP SDS remain concerned that the tie v3.6 ER Clause 30.2.3 still does not reflect the SDS understanding of the SP letter to tie defining the SP requirements for HV Switchgear and protection. SDS remains of the opinion the diluted wording contained in v3.6 could lead to differences of opinions as to who is providing what to whose requirements. | 125 |

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| | 441 | 30.4 | Generator | Generator is not now a client requirement. Instruction required to change. Non-compliant | See item 10 above SDS are still not able to fully understand tie requirements in respect of Diesel Emergency Supplies and seek early clarification to enable their Depot Design to progress Clause 30.4 Sheet 584 still refers to the 'separate generator' and cross references to Section 29 - sheet 570 Clause 29.17 - which itself refers to a 'fixed standby generator' SDS remain confused as to tie requirements as tie have informally advised this generator has been removed and a hard standing is to be provided (See Item 10 above and Clause 1.2 - Sheet 17 Bullet 12) SDS seek urgent clarification as to tie requirements and suggest tie establish what BBS have allowed for in their price, as any removal of the permanent Diesel Alternator would include all its associated controls, pipework, exhaust, cooling, cabling, building enclosure and have implications to the LV Switchboard - not insignificant potential savings. | 129 |
| 31 OLE | 467 | 31.5 | Environmental Criteria | Environmental Criteria not part of Ers | tie have advised SDS to review wording in subsequent issue of ER* Wording not changed SDS suggest this is a cross reference to 3.6.4? | 127 |
| | 469 | 31.14.2 | Parallel feeders/messenger wire | SDS design only parallel feeders Non-compliant | tie have confirmed with SDS that they believe this approach by BBS to be more competitive and robust than that previously agreed by tie and their technical advisors. SDS would expect to receive costs and time associated with any implication they have to accommodate as the result of this BBS/tie change | 128 |
| 32 Stray Current | | | No comment | | | 129 |
| 33 Low Voltage Architecture | 482 | | UPS | SDS are non compliant as they have provided for tie requirements in respect of UPS for 3 hours. Non-compliant | tie have advised SDS to review wording in subsequent issue of ER tie suggest their requirement will reflect SDS proposal.* SDS note that tie have put the onus on BBS to determine the necessary duration of the various UPS Systems. SDS seek immediate instructions from tie advising SDS of the way forward bearing in mind SDS are required to accommodate the necessary UPS Equipments within their Detail Design of the Infrastructure. SDS to be reimbursed with all additional costs and time implications | 130 |
| 34 Earthing & Bonding | | | Compliant | The actual requirements for Earthing and Bonding are shown in the SDS Technical Specifications. As elsewhere, a considerable amount of what is considered by SDS as necessary Technical detail has been removed from the V3.1. It follows that the specific SDS design, whilst being compliant with the requirements tie have required in the past may not reflect the principles, proposals and technical solutions now being considered by tie and their Infraco. | tie note this comment and refer to Item 65 above. SDS seek clarification as to any impact on their documentation SDS request tie to note that ULE90130-SW-REP-00071 V3 was issued to tie on 30th March 2007. SDS seek clarification of the version issued to BBS and how the BBS proposals differ from the Detail Design E & B accommodation work carried out by SDS to date. | 131 |

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| 35 SC&C | 489 | 35.3.2 | The only coms link between the TPDS & UTC is for a traffic signal phase request. No allowance has been made in the SDS design for the monitoring, reporting and logging of a failure which at the same time reverts the road traffic signal to priority signalling. | Non-compliant | tie have confirmed with SDS that tie design of the SC&C is a BBS responsibility. SDS would seek cost and time in respect of any impact on their design documentation SDS note minor changes to the wording in ER v3.6 however these do not impact on the SDS principle already advised to tie. SDS note however that tie propose to use SCADA for the local control of Substations and SDS have commented that they would not be happy with this use of such technology in their review of the BBS/Siemens Bid See SDS document issued to tie. SDS also note the additional statement which appears to relate bandwidth to the number of cameras on the system. (Sheet 650) SDS remain of the opinion that the bandwidth is also a function of the quantity of data being transmitted from each camera in terms of frames per second (camera functionality and picture quality and availability) and this is equally as important as the total number of cameras. | 132 | |
| | 491 | 35.4 | Bus tracker on PIDs not allowed for in SDS design - neither display nor communication. | Non-compliant | As 132 above | 133 | |
| | 492 | 35.4.1 | No provision has been made for 'trip numbers' nor 'bus service details' | Non-compliant. (Question link provision) | | | 134 |
| | 512 | 35.10.4 | PB have proposed TCP/IP communications for Status & faults for much of the Tramstop equipment instead of SCADA as called for by tie* | Non-compliant | As 132 above | | 135 |
| 36 Integrated Fare Collection | 550 | 36.1 | SDS design allows for a maximum of 2 TVM's per platform | Non-compliant. Validators not included as part of SDS design. | As 9 above - SDS note the proposal for a MINIMUM of two TVM's per platform tie to issue Change order to SDS. | 136 | |
| | 550 | 36.2 | ER's Ticket Validators or smart card Validators - both are specified? | Non-compliant. Validators not included as part of SDS design. | tie have advised SDS that they will investigate this issue and advise* - nothing forthcoming SDS have not allowed for anyTicket validators in their design. tie* have not quantified the number or dimensions of these items. tie to advise SDS by Change order... | 137 | |
| | 550 | 36.3 | Where are TVM Docking Stations to be located? | SDS advise lobby of Depot Control Room. Tie to confirm. | tie have advised SDS that they will write to SDS instructing them as to their requirements* - nothing forthcoming. | 138 | |
| | 552 | 36.5.3 | System Interfaces 36.5.3? | Non-compliant. Validators not included as part of SDS design. Equipment onTable 86 not yet part of SDS scope | tie have advised SDS that the IFC interface is an BBS issue and not that of SDS SDS have not allowed for anyTicket validators in their design. tie have not quantified the number or dimensions of these items. tie to advise SDS by Change order.. | 139 | |
| 37 System Integration | 554 | 37.5.1 | Management of the design. Should read design. | Within the SDS Agreement SDS are to design (and have designed) the civil and building infrastructure and prepare (and have prepared) Procurement Specifications for the E&M Systems elements of ETN. | As 34 above | 140 | |
| 38 | 557 | 38 | SDS design process | In accordance with the design as proposed by SDS in accordance with the SDS Agreement. ie the civil and building infrastructure SDS are to prepare (and have prepared) Procurement Specifications for the E&M Systems elements of ETN). | As 34 above | 141 | |

| Section | Sheet No | Clause | Issue | Comment | | tie Ref |
|----------------------|----------------|--------|---|--|---|---------------|
| 39 Project Programme | 559 | 39.2 | Incorrectly refers to 'Bidders' and 'Tenderer's' | tie to correct | RED - Ongoing - tie Change Order and/or clarification still required. ORANGE - for information and assistance of tie GREEN - Item closed | 142 |
| | | | reference to PAB Parsons Brinckerhoff rather than SDS? | tie to correct | tie references to Contracting Parties appears to have been deleted - Sheet 770 v3.5a.. SDS wonder how tie are able to determine who is responsible for a particular Programme activity? | 143 |
| | 624 | 39.9 | Phase refers to SDS Design but nothing for Infraco design, Energisation, Training, Testing (Works, Site, Trial Running etc) | tie to correct | tie have advised SDS to review wording in subsequent issue of ER* Phase (Sheet 772) now titled Phase Codes (SDS) SDS seek clarification as to what tie are advising. Before Novation. | 144 |
| | 625 | 38.1 | Again reference to SDS Design but no Infraco Design! No references to other significant WBS activities Procurement, Manufacture, Testing (Works, Site, Trial Running etc) Training, Documentation etc | Coding and phasing to be corrected | tie have advised SDS to review wording in subsequent issue of ER SDS still do not see any references to the many other project critical activities other than Construction in what SDS would consider to be part of the necessary WBS SDS still are unable to see any references to Dynamic Tram Testing and commissioning on site (Test Track, power, energisation, training etc). | 145 |
| | | 39.2 | | Project Programme | Reference is made in the text to delivery being in accordance with the Programme. SDS request clarification as to which Programme - is this the Project Programme? | 146 |
| | 626 | 39.14 | Only SDS Design shown, Lack of recognition that Infraco do design. Tramco do Design. What relevance has Requirements Definition etc to the Infraco? | tie to correct | tie have advised SDS to review wording in subsequent issue of ER* SDS see little improvement in the ER V3.6a as the design work to be done by Tramco does not appear to be monitored LBS, WBS, | 146 |
| | 626 | 39.14 | TTRO's | TTRO's not SDS Scope. Infraco to provide | tie to write* SDS await receipt of this tie letter. | 147 |
| | 40 Maintenance | | | No comment. | | See 59b above |
| | | | | * See tie Project Director (M C) Email to SDS dated 22.02.08 timed at 14.39Hrs in response to SDS comments on v3.1. | SDS await formal confirmation of the contents of this Email as detailed above and the issue of the necessary instructions and change orders from tie to correct the situation. | |
| | | | | Non compliant - to be interpreted as non-compliant with ER's v3.1, remaining non compliant with v3.6a and v3.6b but compliant with tie/SDS Agreement | | |

APPENDIX PART 7

Part C - SDS Provider's Report on Infraco Proposals dated 27 March 2008

Infraco Civils Proposals - PB Commentary

| Scope of Work | Information from BBS to SDS | Description of Design completion activities | 1A | 1B | 1C | 1D | 2A | 5A | 5B | 5C | 7A | 6 | PB Comments | |
|--|-----------------------------|---|----|----|----|----|----|----|----|----|----|---|-------------|--|
| Accommodation Works | | | | | | | | | | | | | | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | | Complete Design | x | x | x | x | x | x | x | x | x | x | | PB seeks clarification of this statement which is used on many occasions. i.e Which IFC Design has BBS allowed for to construct? Is this the SDS design or some variant which BBS is considering when referring to 'finalising design' |
| Building (Depot) | | | | | | | | | | | | | | |
| Liaison on steelwork design for Depot Building may be required to allow BBS to comply with BAA requirements for notice period to lower crane jibs if BAA require use of the auxiliary runway. Any re-design is unlikely or minimal | | Liaise with structural steel subcontractor on design of steelwork, where required, to allow BBS to comply with BAA requirements for notice period to lower crane jibs if BAA require use of the auxiliary runway. | | | | | | | | | | | x | BAA risks are assumed to remain with tie |
| Drainage | | | | | | | | | | | | | | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | | Complete Design | x | x | x | x | x | x | x | x | x | x | | |
| Requirements for maximising use of and connection to existing drainage network to be confirmed. | | Review and complete design | x | x | x | x | x | x | x | x | x | | | |
| Earthworks | | | | | | | | | | | | | | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | | Complete Earthworks Design | x | x | x | x | x | x | x | x | x | | | |

Infraco Civils Proposals - PB Commentary

| Scope of Work | Information from BBS to SDS | Description of Design completion activities | 1A | 1B | 1C | 1D | 2A | 5A | 5B | 5C | 7A | 6 | PB Comments |
|---|-----------------------------|---|----|----|----|----|----|----|----|----|----|---|---|
| Requirements for excavation and filling below Earthworks Outline to be designed and specified and assessment of anticipated formation conditions | | Standard Details for treatment of low CBR or Stiffness or Soft Material; excavate and replace with class 6, Lime Modification, Geotextiles | x | x | x | x | x | x | x | x | x | x | PB has carried out sufficient SI /GI to inform the design. With reference to the Scope Split meetings a rolling programme of SI /GI is to be carried out by BBS. PB will provide a suite of treatments which can be applied when the requirements are established by BBS. Note that this scope of work will be impacted by the lower void spanning capacity of BBS's Trackform offering in comparison with the PB reference design. |
| | | Extent; length, width and depth of areas requiring earthworks below Earthworks Outline | x | x | x | x | x | x | x | x | x | x | |
| Formation requirements to be confirmed. | | CBR or Stiffness Requirements at Formation for Highways and Track | x | x | x | x | x | x | x | x | x | x | |
| Requirements for excavation and disposal of contaminated material, and refilling of void, to be designed and specified. | | Extent; length, width and depth of areas requiring earthworks below Earthworks Outline and materials to be used for refilling where required | x | x | x | x | x | x | x | x | x | x | It is assumed that BBS carries the risk associated with the discovery of contaminated land. It is also assumed that BBS carries the risk associated with Archaeological remains. |
| Special Geotechnical measures, e.g. embankment slope steepening (by selection of fill type, re-inforced earth) cut slope steepening (by slope drains, buttresses, soil nails) soft ground treatment (by surcharging/consolidation, load transfer platforms) to be designed and specified. | | embankment slope steepening (by selection of fill type, re-inforced earth) cut slope steepening (by slope drains, buttresses, soil nails) soft ground treatment (by surcharging/consolidation, load transfer platforms) to be designed and specified. | x | | | x | x | x | x | x | x | x | |

Infraco Civils Proposals - PB Commentary

| Scope of Work | Information from BBS to SDS | Description of Design completion activities | 1A | 1B | 1C | 1D | 2A | 5A | 5B | 5C | 7A | 6 | PB Comments |
|--|---|--|----|----|----|----|----|----|----|----|----|---|---|
| Design special Geotechnical measures for Gogar Landfill Site. Solution to be dev | | Design solution to be developed with BBS Engineers for surcharge embankment with appropriate consolidation period and excavation and replacement in the vicinity of Gogarburn Bridge East Abutment | | | | | | | | | | x | |
| Geometry | | | x | x | x | x | x | x | x | x | x | x | |
| Horizontal Alignment | | | x | x | x | x | x | x | x | x | x | x | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | | Complete Design | x | x | x | x | x | x | x | x | x | x | |
| Confirmation required that alignment is compatible with CAF Tram DKE and LOD. | | Incorporate CAF Tram DKE in Design | x | x | x | x | x | x | x | x | x | x | Change required to wording. Confirmation required that the CAF Tram is compatible with the alignment. |
| Landscaping | | | x | x | x | x | x | x | x | x | x | x | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | | Complete Design | x | x | x | x | x | x | x | x | x | x | |
| OLE Foundations | | | x | x | x | x | x | x | x | x | x | x | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | Information from BBS to be issued on OLE poles, including loadings. | Design OLE Foundations | x | x | x | x | x | x | x | x | x | x | PB is preparing a suite of standard OLE base designs which should cover the requirement |
| Roads | | | x | x | x | x | x | x | x | x | x | x | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | | Complete Design | x | x | x | x | x | x | x | x | x | x | |

Infraco Civils Proposals - PB Commentary

| Scope of Work | Information from BBS to SDS | Description of Design completion activities | 1A | 1B | 1C | 1D | 2A | 5A | 5B | 5C | 7A | 6 | PB Comments |
|--|-----------------------------|---|----|----|----|----|----|----|----|----|----|---|---|
| Subject to survey, pavement design to be developed and finalised to minimise work scope | | Pavement design is to be revised to a plane and re-surface (new regulating and surface course only) when survey information is available and where it confirms the feasibility of this design solution Note This activity is an alternative to the Vertical Alignment activity above) | x | x | x | x | x | x | x | x | | | PB cannot identify where this approach may apply. Clarification sought from tie. Any surveys to be carried out and paid for by BBS. |
| Further pavement surveys and assessments are required. | | GPR and/or Pavement Condition surveys as required by xxxx (above) | x | x | x | x | x | x | x | x | | | Clarification sought from tie. |
| Site Clearance | | | | | | | | | | | | | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | | Complete Design | x | x | | x | x | x | x | x | x | | |
| Design to be completed to IFC status and all design consents and approvals obtained. | | Complete Design | | | x | | | | | | | | |

Infraco Civils Proposals - PB Commentary

| Scope of Work | Information from BBS to SDS | Description of Design completion activities | 1A | 1B | 1C | 1D | 2A | 5A | 5B | 5C | 7A | 6 | PB Comments |
|--|---|---|----|----|----|----|----|----|----|----|----|---|---|
| Sub-station Buildings | | | | | | | | | | | | | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | Information on Sub-station equipment to be supplied to SDS by BBS | Complete Design | x | x | x | x | x | x | x | x | x | x | <p>For the purposes of the Infraco Procurement SDS has provided comprehensive procurement information, including detailed and dimensioned drawings, schematics, wiring diagrams, protection diagrams etc all of which are based upon the many tie/tie technical advisors/Transdev and Scottish Power meetings.</p> <p>All substation equipment performance and functionality has been approved by SP as have the equipment layouts within the associated substations which themselves have progressed through planning. Completion of the Sub-station designs is to be a BBS responsibility</p> |
| Systems and Power Cable Ducts | | | | | | | | | | | | | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | Information on cabling requirements to be supplied to SDS by BBS | Design duct group and spacing to accommodate cabling requirements and incorporate information on drawings | x | x | x | x | x | x | x | x | x | x | <p>Comprehensive SDS cable duct drawings and layouts have been produced based upon the tie approved SDS design and procurement documentation. The cabling requirements may change dependent upon the BBS proprietary solution. Identification of scope and incorporation on drawings to be BBS responsibility</p> |

Infraco Civils Proposals - PB Commentary

| Scope of Work | Information from BBS to SDS | Description of Design completion activities | 1A | 1B | 1C | 1D | 2A | 5A | 5B | 5C | 7A | 6 | PB Comments |
|---|--|---|----|----|----|----|----|----|----|----|----|---|---|
| Trackform | | | | | | | | | | | | | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | | | x | x | x | x | x | x | x | x | x | x | |
| Cross sections required to reflect BBS's selected Track System, including minimum track construction depths (top of rail to formation) with corresponding formation condition requirements. | SDS believe that loadings are required to enable them to complete this Design activity | Incorporate BBS selected Trackform on drawings and confirm minimum track construction depth and corresponding formation condition requirement as Pricing Assumption or at some other depth condition measure to be agreed/approved by SDS, BBS, tie and CEC | x | | | | | | | | | | All Trackform design and development issues are to be the responsibility of BBS. PB provides the horizontal and vertical alignment design together with Civils infrastructure design outwith the Trackform envelope. All design within the envelope is assumed to be the responsibility of BBS. PB (SDS) will not engage in agreement and approval in relation to the BBS Trackform design. |
| | | | | x | x | x | x | x | x | x | x | x | |
| Tramstops | | | | | | | | | | | | | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | | Complete Design | x | x | x | x | x | x | x | x | x | x | |
| Vertical Alignment | | | | | | | | | | | | | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | | Complete Design | x | x | x | x | x | x | x | x | x | x | |
| Revise alignment, where possible and where Programme permits for on-street section to minimise Roads work-scope. | | Revise, generally raise, vertical alignment of Track | x | | | | | | | | | | It is assumed that PB will complete the SDS Alignment Design as currently agreed and that any changes which are deemed to be possible will be instructed and paid for when they are identified and agreed |

Infraco Civils Proposals - PB Commentary

| Scope of Work | Information from BBS to SDS | Description of Design completion activities | Design completion | | | | | | | | | | | | PB Comments |
|---|-----------------------------|--|-------------------|----|----|----|----|----|----|----|----|---|--|--|---|
| | | | 1A | 1B | 1C | 1D | 2A | 5A | 5B | 5C | 7A | 6 | | | |
| Revise alignment, where possible and where Programme permits to minimise Roads work-scope. | | Revise, generally raise, vertical alignment of Track | | x | x | x | x | | | | | | | | The SDS alignment is designed to accommodate the most economical vertical and horizontal passage of the tram throughout its journey. It should also be noted that any change in the track alignment may impact other aspects of the infrastructure e.g tramstops. |
| Revised alignment required to facilitate direct fixing of rails to structures and guideway. | | Revise, lower, vertical alignment of Track | x | | | | | | | | | x | | | Trackform issue - BBS responsibility |
| Revised alignment required to facilitate direct fixing of rails to structures | | Revise, lower, vertical alignment of Track | | | | | x | x | | | x | x | | | |

Infraco Civils Proposals - PB Commentary

| Scope of Work | Information from BBS to SDS | Description of Design completion activities | 1A | 1B | 1C | 1D | 2A | 5A | 5B | 5C | 7A | 6 | PB Comments |
|---|-----------------------------|---|----|----|----|----|----|----|----|----|----|---|-------------|
| Structures | | | | | | | | | | | | | |
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | | | | | | | | | | | | | |
| W1 Lindsay Road | | Complete Design | x | | | | | | | | | | |
| S16 Victoria Dock Entrance | | Complete Design | x | | | | | | | | | | |
| S17 Tower Place | | Complete Design | x | | | | | | | | | | |
| S18 Leith Walk Railway | | Complete Design | | x | | | | | | | | | |
| W3 Russell Road (Wall) No 1 | | Complete Design | | | | | | x | | | | | |
| W4 Russell Road (Wall) No 2 | | Complete Design | | | | | | x | | | | | |
| W18 Murrayfield Tramstop (Wall) | | Further GI required to inform Design | | | | | | x | | | | | |
| S21B Murrayfield Stadium (Wall) | | Complete Design | | | | | | x | | | | | |
| S21C Murrayfield Stadium Underpass | | Complete Design | | | | | | x | | | | | |
| S21D Murrayfield Training Pitches | | Complete Design | | | | | | x | | | | | |
| W8 Baird Drive | | - | | | | | | x | | | | | |
| S22 Balgreen Road (A and B) | | - | | | | | | x | | | | | |
| W9 Balgreen Road (Wall) | | Complete Design | | | | | | | x | | | | |
| S26 South Gyle Access Road | | Complete Design | | | | | | | x | | | | |
| W11 Bankhead Drive Tramstop (Wall) | | Complete Design | | | | | | | x | | | | |
| W19 Gyle Tramstop (Wall) | | Complete Design | | | | | | | | x | | | |
| S29 Gogar Burn | | Complete Design | | | | | | | | | | x | |
| S30, 31 and 34 Gogarburn Culverts 1,2 and 3 | | Complete Design | | | | | | | | | | | x |
| W14 and 15 Gogarburn Walls 1 and 2 | | Complete Design | | | | | | | | | | | x |

Infraco Civils Proposals - PB Commentary

| Scope of Work | Information from BBS to SDS | Description of Design completion activities | Design completion | | | | | | | | | | | | PB Comments |
|--|----------------------------------|--|-------------------|----|----|----|----|----|----|----|----|---|--|---|-------------|
| | | | 1A | 1B | 1C | 1D | 2A | 5A | 5B | 5C | 7A | 6 | | | |
| Possible Re-design | | | | | | | | | | | | | | | |
| S21A Roseburn Street Viaduct | | | | | | | | | | | | | | | |
| Possible re-design to reduce scope and cost. | | Re-Design to 2 separate single span structures with re-inforced earth walled embankments replacing removed spans | | | | | | | | | | | | x | |
| Further GI required to confirm foundation design. | | Further GI, in conjunction with GI for W18 (see above) to ascertain extent of soft layer | | | | | | | | | | | | | |
| Re-design required to allow cost efficient fabrication of structural steel. | Appoint steelwork sub-contractor | Liaise with BBS and steelwork sub-contractor and re-design/re-detail accordingly | | | | | | | | | | | | | |
| S21E Water of Leith | | | | | | | | | | | | | | | |
| Subject to Programme allowance, redesign pier foundations to improve buildability. | | Re-design with 2 No larger dia bored piles (mono-piles), one per column. Design a direct connection to the columns, to be made within the pile casing. Pile casings will be cut off at river bed level | | | | | | | | | | | | x | |
| Re-design required to allow cost efficient fabrication of structural steel. | Appoint steelwork sub-contractor | Liaise with BBS and steelwork sub-contractor and re-design/re-detail accordingly | | | | | | | | | | | | | |
| S23 Carrick Knowe | | | | | | | | | | | | | | | |
| Completed design to have foundations outwith Track Support Zone ? | | Review and Revise Design | | | | | | | | | | | | x | |

Infraco Civils Proposals - PB Commentary

| Scope of Work | Information from BBS to SDS | Description of Design completion activities | 1A | 1B | 1C | 1D | 2A | 5A | 5B | 5C | 7A | 6 | PB Comments |
|--|-----------------------------|--|----|----|----|----|----|----|----|----|----|---|---|
| S27 Edinburgh Park Station Viaduct | | | | | | | | | | | | | |
| Possible re-design to reduce scope and cost | | Redesign piers with flared tops and/or crossheads so that pre-cast deck beams can be placed without the need for Temporary Works (temporary beam supports) | | | | | | | | | | x | Clarification sought from tie on what has been accepted in relation to this part of the BBS Civils Offer. |
| Completed design to have foundations outwith Track Support Zone | | Review and Revise Design | | | | | | | | | | | |
| S28 A8 Underpass | | | | | | | | | | | | | |
| Subject to Programme allowance, re-design to incorporate a more economical piling solution along with further GI to confirm ground water regime. | | subject to programme allowance, re-design secant piles as contiguous piles | | | | | | | | | | | Clarification sought from tie on what has been accepted in relation to this part of the BBS Civils Offer. |
| Re-design for BT duct crossing (over structure) | | re-design section of underpass to facilitate construction under BT duct | | | | | | | | | | | |
| S19 Haymarket Viaduct | | | | | | | | | | | | | |
| Requirements for a design condition survey of the existing wall. | | | | | | | | | | | | x | Clarification sought from tie on what has been accepted in relation to this part of the BBS Civils Offer. |
| Requirements for special foundations at Pier 4 and Abutment E to be confirmed. | | | | | | | | | | | | | |
| S20 Russell Road | | | | | | | | | | | | | |
| Possible re-design (subject to programme allowance) of sub-structure to improve buildability | | | | | | | | | | | | | Clarification sought from tie on what has been accepted in relation to this part of the BBS Civils Offer. |
| S32 Depot Access Bridge (or Depot Access Bridges) | | | | | | | | | | | | | |

Infraco Civils Proposals - PB Commentary

| Scope of Work | Information from BBS to SDS | Description of Design completion activities | 1A 1B 1C 1D 2A 5A 5B 5C 7A 6 | PB Comments |
|--|-----------------------------|--|------------------------------|---|
| Design to be completed to IFC status, all design consents and approvals obtained and BBS will construct IFC Design | | Design to be completed from basic information, discussed at meeting on xxxx between BBS and SDS. The DABs are to be 2 separate structures. BBS will work with SDS to develop a cost effective Design | | Clarification sought from tie on what has been accepted in relation to this part of the BBS Civils Offer. |

APPENDIX PART 8

SDS Hourly Rates

The table of rates for provisional additional work to be used for the pricing of changes to scope is as follows:-

| Reference | Role | Hourly Rate |
|-----------|-----------------------|-------------|
| GD | Graduate Designer | £55.00 |
| SD | Senior Designer | £78.00 |
| PD | Principal Designer | £95.00 |
| CT | CAD Technician | £38.00 |
| ST | Senior CAD Technician | £49.00 |
| TS | Technical Support | £38.00 |

APPENDIX PART 9

LOD Register

Schedule of Works Outwith the LOD

| Section | Description | Reference | Source | Temporary or Permanent |
|---------|---|---|----------------------------------|------------------------|
| 1A | Footway along Lindsay Road adjoining Forth Ports area (to be confirmed) | CR253, ULE90130-01-HRL00001, 2 | Roads | Permanent |
| 1A | Lindsay Road - required for lowering of Roadway | CR253, ULE90130-01-HRL00001, 2 | Roads | Permanent |
| 1A | Lindsay Road Retaining Wall (revised as part of Forth Ports change - to be confirmed with detailed design) | CR253, ULE90130-01-HRL00001, 2 | Structures | Permanent |
| 1A | Realigned Ocean Drive and footpath / cycleway | CR253, ULE90130-01-HRL00002 | Roads | Permanent |
| 1A | Connection to Access Drive 1 (as part of Forth Ports change - to be confirmed with detailed design) | CR253, ULE90130-01-HRL00002 | Roads | Permanent |
| 1A | Connection to Access Drive 2 (as part of Forth Ports change - to be confirmed with detailed design) | CR253, ULE90130-01-HRL00002 | Roads | Permanent |
| 1A | Footpath along Scottish and Southern Substation | CR253, ULE90130-01-HRL00002 | Roads | Permanent |
| 1A | Realignment of Bus loop at Cruise Berth | CR253, ULE90130-01-HRL00002 | Roads | Permanent |
| 1A | Pavements along revised Ocean Drive (to be confirmed due to Forth Ports change) | CR252, 253 ULE90130-01-HRL00002, 3, 4 | Roads | Permanent |
| 1A | Ocean Drive 'bypass' road and associated elements, subject to instruction to proceed with layout agreement with Forth Ports / CEC | CR252, ULE90130-01-HRL00004 | Roads | Permanent |
| 1A | Rennies Isle Road markings, kerb line, paving | ULE90130-01-HRL00005 | Roads | Permanent |
| 1A | Tower Place Bridge - widen to include footpath (to be confirmed with detailed design) | CR 278, ULE90130-01-HRL00005 | Structures | Permanent |
| 1A | Tower Place Bridge - steps, ramp, ancillaries | ULE90130-01-HRL00005 | Structures / Accommodation works | Permanent |
| 1A | Stanley Casino Car Park - Road Markings, signage, kerbing, fencing, landscaping (to be finalised) | ULE90130-01-HRL00006, 7 | Roads / Accommodation works | Permanent |
| 1A | Pavements along Ocean Drive | ULE90130-01-TAL-00002 to 00006 | Roads | Permanent |
| 1A | Ocean Drive / Tower Place Paving | ULE90130-01-HRL00006 | Roads | Permanent |
| 1A | Casino Car Park | CR254, ULE90130-01-HRL00007 | Roads | Permanent |
| 1A | Constitution Street, Tower Street - Road surface / Markings, signal infrastructure, signage, kerbing | ULE90130-01-TAL-00006 | Roads | Permanent |
| 1A | Constitution Street, Baltic Street - Road Markings, signage | ULE90130-01-TAL-00007 | Roads | Permanent |
| 1A | Baltic Street - closure of the side street (remedial works, signing) | Comments from CEC walkthrough 31 July (A. Conway) / ULE90130-01-TAL-00007 | Roads | Permanent |
| 1A | Bernard Street - roadworks to tie into existing condition / CEC project. | CR259, ULE90130-01-HRL00007 | Roads | Permanent / Temporary |
| 1A | Constitution Street, Bernard Street- Road Markings, signage | ULE90130-01-HRL00007 | Roads | Permanent |
| 1A | Constitution Street, Mitchell Street - Road Markings, signage | ULE90130-01-HRL00007 | Roads | Permanent |
| 1A | Constitution Street, Maritime Lane - Road Markings, signage | ULE90130-01-HRL00007 | Roads | Permanent |
| 1A | Constitution Street, Queen Charlotte Street - Road Markings, signage | ULE90130-01-TAL-00008 | Roads | Permanent |
| 1A | Street Lighting Section 1A | ULE90130-01-TAL-00001, 00006 to 00009 | Lighting | Permanent |
| 1A | Constitution Street east side north of Queen Charlotte Street, opposite Bernard Street Tramstop - paving | ULE90130-01-HRL00008 | Roads | Permanent |
| 1A | Constitution Street, Coatfield Lane - paving | ULE90130-01-HRL00008 | Roads | Permanent |
| 1A | Constitution Street, Kirkgate - signage and paving | ULE90130-01-HRL00008 | Roads | Permanent |
| 1B | FOTW Junction - Road Markings, kerbing, signage | ULE90130-01-TAL-00010 | Roads | Permanent |
| 1B | Great Junction Street - Site clearnace, surfacing | ULE90130-01-HRL00010 | Roads | Permanent |
| 1B | Duke Street - Road surfacing | ULE90130-01-HRL00010 | Roads | Permanent |
| 1B | Leith Walk, Kirk Street - Road Surfacing | ULE90130-01-HRL00010 | Roads | Permanent |

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| Section | Description | Reference | Source | Temporary or Permanent |
|---------|---|--|--------------------|------------------------|
| 1B | Basestation at James Street (Leith Walk area) to provide coverage in and around this area. | HB#40411 | SCC | Permanent |
| 1B | Leith Walk, Crown Place - Road Markings, signage | ULE90130-01-TAL-00010 | Roads | Permanent |
| 1B | Leith Walk, Casselbank Street - Road Markings, signage | ULE90130-01-TAL-00010 | Roads | Permanent |
| 1B | Leith Walk, Crown Street - Road Markings, signage | ULE90130-01-TAL-00010 | Roads | Permanent |
| 1B | Leith Walk, Jane Street - Road Markings, signage | ULE90130-01-TAL-00010 | Roads | Permanent |
| 1B | Leith Walk, Manderston Street - Road Markings, signage | ULE90130-01-TAL-00010 | Roads | Permanent |
| 1B | Leith Walk, Springfield Street - Road Markings, signage | ULE90130-01-TAL-00011 | Roads | Permanent |
| 1B | Leith Walk Depot - within LLAU | | Substation | Permanent |
| 1B | Leith Walk, Steads Place - Road markings | ULE90130-01-HRL00011 | Roads | Permanent |
| 1B | Leith Walk, Smiths Place - Road Markings, signage | ULE90130-01-TAL-00011 | Roads | Permanent |
| 1B | Leith Walk, Lorne Street - Road Markings, signage | ULE90130-01-TAL-00011 | Roads | Permanent |
| 1B | Leith Walk, Jameson Place - Road Markings, signage | ULE90130-01-HRL00012 | Roads | Permanent |
| 1B | Leith Walk, Balfour Street - Road Markings, signage | ULE90130-01-HRL00011 | Roads | Permanent |
| 1B | Leith Walk, Arthur Street - Road Markings, signage | ULE90130-01-TAL-00012 | Roads | Permanent |
| 1B | Leith Walk, Dalmaney Street - Road Markings, signage | ULE90130-01-HRL00013 | Roads | Permanent |
| 1B | Leith Walk, Iona Street - Road Markings, signage | ULE90130-01-TAL-00012 | Roads | Permanent |
| 1B | Leith Walk, Pilrig Street - Road Markings, signage | ULE90130-01-HRL00013 | Roads | Permanent |
| 1B | Leith Walk, McDonald Street - Road Markings, signage | ULE90130-01-TAL-00013 | Roads | Permanent |
| 1B | Leith Walk, Brunswick Street - Road Markings, signage | ULE90130-01-TAL-00013 | Roads | Permanent |
| 1B | Leith Walk, Gayfield Square - Road Markings, signage | ULE90130-01-TAL-00015 | Roads | Permanent |
| 1B | Street Lighting Section 1B | ULE90130-01-TAL-00010, 00011 and 00013 | Lighting | Permanent |
| 1C | Annadale Street - Road Markings | ULE90130-01-HRL00016 | Roads | Permanent |
| 1C | London Road - Road Markings, signage | ULE90130-01-TAL-00015 | Roads | Permanent |
| 1C | Ancillary works for closure of Blenheim Place on London Road (to be confirmed) | ULE90130-01-TAL-00015 | Roads | Permanent |
| 1C | Union Place - road surfacing | ULE90130-01-HRL00016 | Roads | Permanent |
| 1C | interfacing with Central Monitoring Facility (CFM) to extend CCTV coverage to/from that location. This connection will be made from Cathedral Sub-station where it will then be transported via 3rd Party Service Provision such as BT. | HB#40411 | SCC | Permanent |
| 1C | Picardy Place - road surfacing | ULE90130-01-HRL00015, 16 | Roads | Permanent |
| 1C | Broughton Street - road markings | ULE90130-01-HRL00016 | Roads | Permanent |
| 1C | Cathedral Substation and associated ducting on Elder Street and Cathedral Lane | ULE90130-01-TAL-00016 | Substation / Roads | Permanent |
| 1C | Street lighting along York Place | ULE90130-01-TAL-00016 and 00017 | Lighting | Permanent |
| 1C | Queen Street - road markings | ULE90130-01-HRL00017 | Roads | Permanent |
| 1C | North East Lane- Road markings, site clearance | ULE90130-01-HRL00017 | Roads | Permanent |
| 1C | N St Andrew Lane - Road markings, site clearance | ULE90130-01-HRL00017 | Roads | Permanent |
| 1C | Clyde Street - Road markings | ULE90130-01-HRL00017 | Roads | Permanent |
| 1C | St Andrew Square - Road markings, site clearance, surfacing | ULE90130-01-HRL00018 | Roads | Permanent |
| 1C | George Street - Road markings, site clearance | ULE90130-01-HRL00018 | Roads | Permanent |
| 1C | Rose Street - Road surfacing | ULE90130-01-HRL00018 | Roads | Permanent |
| 1C | Register Street - Road markings | ULE90130-01-HRL00018 | Roads | Permanent |
| 1C | Waverley Bridge - Road markings | ULE90130-01-HRL00018 | Roads | Permanent |
| 1C | Meuse Lane - Road markings and surfacing | ULE90130-01-HRL00019 | Roads | Permanent |
| 1C | Princes Street east of LOD - Road markings | ULE90130-01-HRL00019 | Roads | Permanent |
| 1C | Street Lighting Section 1C | ULE90130-01-TAL-00014, 00016, to 00020 | Lighting | Permanent |
| 1C | Princes Street, Hanover Street - Road Markings, signal infrastructure, signage, kerbing | ULE90130-01-TAL-00019 | Roads | Permanent |
| 1C | Princes Street, The Mound - Road markings, signage | ULE90130-01-TAL-00019 | Roads | Permanent |
| 1C | Frederick Street Road works, signage (to be finalised with detailed design) | ULE90130-01-TAL-00019, 20 | Roads | Permanent |

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| Section | Description | Reference | Source | Temporary or Permanent |
|--------------|---|---|------------------|------------------------|
| 1D | Charlotte Square - south side - Road Signage | HB#71652, ULE90130-01-TAL-00021 | Roads | Temporary or Permanent |
| 1D | Charlotte Square junction with South Charlotte Street - Road Signage | HB#71652, ULE90130-01-TAL-00021 | Roads | Temporary or Permanent |
| 1D | Princes Street, South Charlotte Street - Road Markings, signal infrastructure, signage, kerbing | ULE90130-01-TAL-00021 | Roads | Permanent |
| 1D | Princes Street, Lothian Road - Roadmarkings, signage and kerbing | ULE90130-01-TAL-00022 | Roads | Permanent |
| 1D | North side of Princes Street opposite junction with Lothian Road - Road signage | HB#71652 | Roads | Permanent |
| 1D | Northern end of Lothian Road - Road Signage | HB#71652 | Roads | Temporary or Permanent |
| 1D | Princes Street, Queensferry Street - Road markings, signage, kerbing | ULE90130-01-TAL-00022 | Roads | Permanent |
| 1D | Basestation at Edinburgh Castle (an existing radio site that gives coverage to an large portion of the Tram Network for radio coverage and towards any future requirements) | HB#40411 | SCC | Permanent |
| 1D | Street Lighting - Section 1D | ULE90130-01-TAL-00021, 00023 and 00024 | Lighting | Permanent |
| 1D | Canning Street - Road markings, signage, taxi stance | ULE90130-01-TAL-00023 | Roads / TRO | Permanent |
| 1D | Atholl Crescent, Canning Street - Road markings, signage | ULE90130-01-HRL00023 | Roads | Permanent |
| 1D | Atholl Crescent, Canning Street Lane - Road markings, signage | ULE90130-01-HRL00023 | Roads | Permanent |
| 1D | Manor Street - Road markings, signage, signal infrastructure | ULE90130-01-HRL00023 | Roads | Permanent |
| 1D | Palmerston Place - Road markings, signage, signal infrastructure | ULE90130-01-HRL00023 | Roads | Permanent |
| 1D | Palmerston Place opposite junction with Palmerston Place Lane - Road signage | HB#71652 | Roads | Permanent |
| 1D | Palmerston Place at junction with West Maitland Street - Road signage | HB#71652 | Roads | Permanent |
| 1D | South end of Manor Place - Road Signage | HB#71653 | Roads | Permanent |
| 1D | Atholl Crescent Lane - Road markings | ULE90130-01-TAL-00023 | Roads | Permanent |
| 1D | West Maitland Street, Manor Place - Road markings, signage, lighting, signal infrastructure | ULE90130-01-TAL-00023 | Roads / Lighting | Permanent |
| 1D | Clifton Terrace, Morrison Street - Road markings, lighting, signage, signal infrastructure | ULE90130-01-TAL-00024 | Roads / Lighting | Permanent |
| 1D | Clifton Terrace, Grosvenor Street - Road markings, signage, kerbing | ULE90130-01-TAL-00024 | Roads | Permanent |
| 1D | Clifton Terrace, Dalry Road - Road markings, signage | ULE90130-01-TAL-00024 | Roads | Permanent |
| 1D | Torphican Place / Palmerston Place to two-way and street lighting | CR258 | Roads | Permanent |
| 1D | Torphichen Street - Road markings, signage, signal infrastructure | ULE90130-01-HRL00023 | Roads | Permanent |
| 1D | Torphichen Place - street lighting | ULE90130-01-HRL00023 | Lighting | Permanent |
| 1D | Morrison Street - Road markings, signage, signal infrastructure | ULE90130-01-HRL00024 | Roads | Permanent |
| 1D | Morrison Street close to junction with the Morrison Link - Road signage | HB#71652 | Roads | Permanent |
| 1D | Northeast end of Dalry Road - Road signage | HB#71652 | Roads | Permanent |
| 1D | Dalry Road (opposite Caledonian Place) - Road signage | HB#71652 | Roads | Permanent |
| 1D | Relocation of taxi stances (to be confirmed upon instruction to work outwith LOD) | To be confirmed upon instruction from tie | Roads | Permanent |
| 1D | Approach signing (A8, Dalry Road, Palmerston Place, Lothian Road, South Charlotte Street) | To be confirmed upon instruction from tie | Roads | Permanent |
| Section Wide | TRO Requirements | To be confirmed upon detailed design | TRO | Permanent |
| Section Wide | Wider area works (to be finalised upon issuance of VO) | To be confirmed upon instruction from tie | Roads | Permanent |
| Section Wide | Traffic Calming - Haymarket Area (to be finalised upon issuance of VO) | To be confirmed upon instruction from tie, CR 315 | Roads | Permanent |

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| Section | Description | Reference | Source | Temporary or Permanent |
|---------|--|---------------------------------|------------------|------------------------|
| 2A | Street Lighting Section 2A | ULE90130-02-OLE-00001 | Lighting | Permanent |
| 2A | OLE Section 2A - feed | ULE90130-02-OLE-00002 | OLE | Permanent |
| 2A | Drainage connection point at Haymarket Yards (2A-2) | HB# 59917 | Ralph Shackleton | Permanent |
| 2A | New access to east of Haymarket Tramstop - road markings and kerb / road works outside LOD within LLAU | 02-HRL-00100 | Roads | Permanent |
| 2A | Haymarket Terrace north of Citypoint road kerb / markings outside LOD | 02-HRL-00100 | Roads | Permanent |
| 2A | Haymarket Terrace north of Citypoint road sign outside LOD | 02-HRL-00100 | Roads | Permanent |
| 2A | Haymarket Terrace north of Citypoint ped signals on north side outside LOD | 02-HRL-00501 | Roads | Permanent |
| 2A | Haymarket Terrace north of Citypoint Limit of Construction outside LOD | 02-HRL-00001 | Roads | Permanent |
| 2A | Haymarket Terrace north east Haymarket Tramstop ped signals and pavement on north side outside LOD | 02-HRL-00501 | Roads | Permanent |
| 2A | Haymarket car park - kerbs / markings outside LOD - within LLAU | 02-HRL-00501 | Roads | Permanent |
| 2A | Haymarket car park - ducting outside LOD - within LLAU | 02-HRL-00801 | Roads | Permanent |
| 2A | Road / access south of ICAS Building - road markings and surfacing outside LOD within LLAU | 02-HRL-00501 and 00901 | Roads | Permanent |
| 2A | Road / access south of ICAS Building -Limit of Construction outside LOD within LLAU | 02-HRL-00001 | Roads | Permanent |
| 2A | South east of ICAS Building - sign outside LOD | 02-HRL-00501 | Roads | Permanent |
| 2A | South west end of Haymarket Yards - Limit of Construction outside LOD but within LLAU | 02-HRL-00002 | Roads | Permanent |
| 2A | South west end of Haymarket Yards - Dropped kerb partly outside LOD but within LLAU | 02-HRL-00902 | Roads | permanent |
| 2A | West arm of Roseburn Delta Junction - Limit of Construction outside LOD and LLAU | 02-HRL-00501 | Roads | Permanent |
| 2A | road and retaining wall at the back of Verity House, on NWR land for new access road outwith LoD and LLAU due to NWR Platform zero retaining wall and fence line encroaching into the LLAU | 02-HRL-00002 | Roads | Permanent |
| 3A | Street Lighting - Wester Coates Terrace & Easter Drylaw Drive (within LLAU) | ULE90130-03-LTG-00002 and 00009 | Lighting | Permanent |
| 3A | Roads - Proposed footpath to Telford Drive (within LLAU) | 03-HRL-00909 | | Permanent |
| 3A | Roads - Roseburn Terrace - Road/ped. crossing markings | 03-HRL-00100 | | Permanent |
| 3A | Roads - Roseburn Terrace - ped. crossing cabling (within LLAU) | 03-HRL-00800 | | Permanent |
| 3A | Landscaping - West of Roseburn Tramstop - proposed landscaping | HB# 51851 | LHMP | Permanent |
| 3A | Structures - Coltbridge Viaduct - Proposed cantilevered walkway extends over airspace of LLAU (<1m) | | | Permanent |
| 3A | Roads - Queensferry Road - Tying in kerbs at south kerb (east side) | 03-HRL-00006 | | Permanent |
| 3A | Roads - Wester Coates Terrace - Road surfacing/sign (within LLAU) | 03-HRL-00502 and 00902 | | Permanent |
| 3A | Substation/Roads - South Groathill Ave Sub - drop kerb | 03-HRL-00507 | | Permanent |
| 3A | Roads - Maidencraig Crescent - New ped. access proposed signage | 03-HRL00506 | | Permanent |
| 3A | Roads - Maidencraig Crescent - New ped. access (within LLAU) | 03-HRL00906 | | Permanent |
| 3A | Landscaping Outwith LOD at Maidencraig Crescent | HB# 51851 | LHMP | Permanent |
| 3A | Tramstops - Craighleith Tramstop - tactile paving for stepped ped. access | 03-STP-00027 | | Permanent |
| 3B | Street Lighting - Ferry Rd & West Granton Rd - proposed lighting | ULE90130-03-LTG-00011 and 00014 | Lighting | Permanent |
| 3B | Drainage connection point (3B-1) | HB# 59917 | Ralph Shackleton | Permanent |

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| Section | Description | Reference | Source | Temporary or Permanent |
|---------|---|------------------------|------------------|------------------------|
| 3B | Roads - Ferry Road east and west of tramway - junction detector loops | 03-HRL-00011 | | Permanent |
| 3B | Roads - West Granton Road east and west of tramway - junction detector loops | 03-HRL-00014 & 00831 | | Permanent |
| 3B | Substations - Granton Mains East substation (within LLAU) | | | Permanent |
| 3B | Roads - footpath from West Granton Access to West Piton March (partially extends into LLAU from LoD) | 03-HRL-00014 | | Permanent |
| 3C | Street Lighting - Lighting column to south side of Waterfront Avenue, East of tram crossing | ULE90130-03-LTG-00016 | Lighting | Permanent |
| 3C | Drainage connection point (3C-1) | HB# 59917 | Ralph Shackleton | Permanent |
| 3C | Drainage connection point (3C-2) | HB# 59917 | Ralph Shackleton | Permanent |
| 3C | Junction 104 - Road markings & kerb re-alignment | 03-HRL-00016 | | Permanent |
| 3C | Roads - Junctions 105-108 - Road markings/HF surfacing, kerb re-alignment ped. crossing & traffic signal detector loops | 03-HRL-00016 to 00018 | | Permanent |
| 3C | Roads - Junctions 105 - Crown re-grading of Waterfront Avenue to both sides of the tramway crossing | | | Permanent |
| 3C | Roads - Junction 108a (north of) - Road markings, kerb re-alignment & traffic signal detector loops | 03-HRL-00018 and 00867 | | Permanent |
| 3C | Roads - Junction 108b (north of) - Road markings, kerb re-alignment & traffic signal detector loops | 03-HRL-00018 and 00865 | | Permanent |
| 3C | Tramstops - Caroline Park - landscape tie-in | 03-STP-00061 | | Permanent |
| 3C | Tramstops - Saltire Square - paving tie-in | 03-STP-00071 | | Permanent |
| 3C | Roads - Junction 109 - Kerb line (partially) for stopped-up Oxraig Street | 03-HRL-00018 | | Permanent |
| 3C | Roads - Oxraig Street signage | 03-HRL-00564 | | Permanent |
| 3C | Roads - Junctions 110 - Road markings/HF surfacing, re-grading, kerb re-alignment ped. crossing & traffic signal detector loops | 03-HRL-00019 | | Permanent |
| 3C | Substation - Granton View Substation (within LLAU) | | | Permanent |
| 3A | Landscaping design - west of Roseburn Tramstop (within LLAU) | | | |
| 3A | Structures - cantilever walkway to west side of Coltbridge Viaduct (in mid-air) | | | |
| 3A | Landscaping - between Craigleith Tramstop and Maidencraig Crescent/Maidencraig Court | | | |
| 3A | Roads - Stepped access from Telford Drive to Roseburn Cycle/footway to north of existing substation | | | |
| 3A | Lighting - erection of lighting column on footpath between Roseburn Corridor/Easter Drylaw Drive (within LLAU) | | | |
| 3A | Landscaping - Drylaw Recreation ground | | | |
| 3B | Roads - realignment (vertical/horizontal) of footpath from West Piton March to West Granton Road (within substation LLAU) where LOD is too narrow. | | | |
| 3B | Roads - Creation of public space. Extension of footpath design and width beyond LOD into substation LLAU, including design of low level wall at northeast corner of LLAU for Granton Mains East substation. | | | |
| 3C | Roads - crown regrading of road for short distance beyond LoD at both crossings of Waterfront Avenue | | | |
| 3C | Spine Road - Tram route crosses Spine Road where LOD is too narrow. New traffic islands, signal heads and road markings outwith LOD | | | |
| 3C | Roads - installation of traffic signalisation, road markings for 3 no. minor access roads to north side of Waterfront Avenue (Spine Road) and associated pedestrian crossing points | | | |

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|---------|--|---|---------------|------------------------|
| 3C | Roads - installation of pedestrian crossing signalisation at corner of junction of Waterfront Avenue/West Harbour Road and associated pedestrian crossing point tactile paving and kerbing | | | |
| 3C | Roads - Chestnut Street, road markings | | | |
| 3C | Roads - installation of traffic signalisation at junction of West Harbour Road/Pickfords entrance and associated pedestrian crossing point tactile paving. Relocation of existing gated access (boundary and accomodation) | | | |
| 3C | Roads - regrading of southern 50m (approx.) of Middle Pier Road and footways | | | |
| 3C | Granton Square - bus interchange | | | |
| 5A | Street Lighting Section 5A | ULE90130-05-LTG-00001 to 00003 | Lighting | Permanent |
| 5A | OLE Section 5A - feed | ULE90130-05-OLE-00001 | OLE | Permanent |
| 5A | Russell Road and sorting office boundary - Limit of Construction outside of LOD but within LLAU | 05-HRL-00002 | Roads | Permanent |
| 5A | To east of offices near Haymarket Central Junction - Limit of Construction outside LOD and LLAU | 05-HRL-00002 | Roads | Permanent |
| 5A | Kerb / road works and Limit of Construction to the south of the Bowling Green outside LOD - most within LLAU | 05-HRL-00002 | Roads | Permanent |
| 5A | Kerb / road works and Limit of Construction to the north of Murrayfield Tramstop including new footway and ped crossing outside LOD - some within LLAU | 05-HRL-00002 800 and 902 | Roads | Permanent |
| 5A | Murrayfield , Temporary- replacement/maintenance of existing Scotrail fence on the outbound platform to be undertaken on the boundary of the LOD. | #70512 | Ian Brown | Temporary |
| 5A | Murrayfield Training pitch moves. | | Ian Brown | Permanent |
| 5A | Turnstiles at Murrayfield Stadium - Accomodation works | ULE90130-05-ACC-00034 | Mungo Stacy | Permanent |
| 5B | Street Lighting Section 5B | ULE90130-05-LTG-00009, 00011, 00012, 00014, 00018 and 00019 | Lighting | Permanent |
| 5B | Carrick Knowe Earthworks north of railway spill outwith LoD as advised by CEC - do not build retaining wall - this is CEC Leisure land. | ULE90130-05- | David Raeside | Permanent |
| 5B | Saughton : Permanent - 2 proposed footpaths are being introduced to provide access to tramstop. These are introduced either end of stop southwards to join existing footpath on Broomhouse Drive. These are completely outside the LOD but there is the need to provide pedestrians access to the tram without having to constrain them to using the access within LOD on Saughton Road North.(see attached PDF). Limit of Construction - 2 Footpaths are being demolished - outside the LOD but within the LLAU. | #70512 05-HRL-00010, 11 and 12 | Ian Brown | Permanent |
| 5B | Saughton Tramstop - landscape tie in | 05-STP-00027 | John Ramsay | Permanent |
| 5B | We are proposing to relocate two bus stops on Bankhead Avenue (opposite South Gyle Access). Current and proposed locations are outside of the LoD. ie Limit of Construction outside the LOD | ULE90130-05-HRL-00015 | Roads | Permanent |
| 5B | Immediately SE of South Gyle Tramstop - Limit of Construction and road markings outside LOD some in LLAU | ULE90130-05-HRL-00015 and 00134 | Roads | Permanent |
| 5B | South Gyle Tramstop - associated Pedestrian crossing | 05-STP-00038 | Roads | Permanent |
| 5B | Bankhead Drive SE of South Gyle Access - Limit of Construction and road works outside LOD | ULE90130-05-HRL-00015 and 00135 | Roads | Permanent |
| 5B | Edinburgh Park Station - zone behind outbound platform-interface works with NR land | HB#70467 | Ian Brown | Permanent |
| 5B | Edinburgh Park Station Tramstop - paving tie in | 05-STP-00048 | Ian Brown | Permanent |

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|---------|---|---|------------------|------------------------|
| 5B | Edinburgh Park Station:- Permanent Works - Remodelled access footpath link to Currys to be constructed outside the LOD but within the LLAU. Limit of Construction outside the LOD some within LLAU. | HB #72057 05-HRL-00018 | Ian Brown | Permanent |
| 5B | East of Junction 202A - Roadworks / marking / footway realignment outside LOD | 05-HRL-00132 00943 | Roads | Permanent |
| 5B | West of Junction 202A - limit of Construction outside the LOD/LLAU | 05-HRL-00017 | Roads | Permanent |
| 5B | Bollard outside LOD (only just) | 05-HRL-00535 | Roads | Permanent |
| 5B | Bankhead Drive / Bankhead Avenue Traffic Signals and Associated Ducting outside the LOD some within LLAU. | 05-HRL-00834 | Roads | Permanent |
| 5B | Bankhead Drive substation - limit of Construction outside the LOD some within LLAU. | 05-HRL-00014 | Roads | Permanent |
| 5B | Bankhead Drive substation - road realignment outside the LOD some within LLAU. | 05-HRL-00014 | Roads | Permanent |
| 5B | Bankhead Drive junction - limit of Construction outside the LOD some within LLAU. | 05-HRL-00017 | Roads | Permanent |
| 5B | Stenhouse Drive - road markings outside the LOD and LLAU | 05-HRL-00009 | Roads | Permanent |
| 5B | Stenhouse Drive - pavement works outside the LOD and LLAU | 05-HRL-00934 and 00935 | Roads | Permanent |
| 5C | Street Lighting Section 5C | ULE90130-05-LTG-00022, 00023, 00025 and 00026 | Lighting | Permanent |
| 5C | Edinburgh Park- relocation works to the footpath link ramped structure | HB#70467 | Ian Brown | Permanent |
| 5C | Edinburgh Park- Limit of Construction re above relocation works to the footpath link ramped structure | 05-HRL-00021 | Ian Brown | Permanent |
| 5C | Trees planting outwith LoD at NEL's request north of Lochside ave | HB#70468 | Kate Shudall | Permanent |
| 5C | South west of Gyle Tramstop - kerb realignment outside LOD - within LLAU | 05-HRL-00563 | Roads | Permanent |
| 5C | Gyle Tramstop - landscape tie in | 05-STP-00064 | Roads | Permanent |
| 5C | South of Gyle Tramstop - ducting outside LOD - some within LLAU | 05-HRL-00861 | Roads | Permanent |
| 5C | South of junction of Lochside Crescent Lochside Avenue- footway works outside LOD | 05-HRL-00962 | Roads | Permanent |
| 5C | East of junction 205 - Limit of Construction outside LOD | 05-HRL-00023 | Roads | Permanent |
| 5C | Northwest of junction 205 - Limit of Construction outside LOD - within LLAU | 05-HRL-00023 | Roads | Permanent |
| 5C | East end, north side of Lochside Avenue - sign outside LOD | 05-HRL-000562 | Roads | Permanent |
| 5C | South east and north of Gogarburn Tramstop - Limit of Construction outside LOD some within LLAU | 05-HRL-00026 | Roads | Permanent |
| 5C | Depot Earthworks - potentially soil nails will be required outwith the LOD - underneath the A8 Underpass - TBC | TBC | David Raeside | Permanent |
| 6 | Gogarburn Roundabout - Signage outside LOD some in LLAU | 06-HRL-00007 | Roads | Permanent |
| 6 | Junction 208 Signs outside LOD some in LLAU (in centre of roundabout, depot access and w of junction) | 06-HRL-00501 | Roads | Permanent |
| 6 | Junction 208 - ducting outside LOD but within LLAU | 06-HRL-00800 | Roads | Permanent |
| 6 | Gogarburn Roundabout Safety Barrier, footway works outside LOD but within LLAU | 06-HRL-00901 | Roads | Permanent |
| 6 | Gogarburn Roundabout - Limit of Construction outside LOD but within LLAU | 06-HRL-00001 | Roads | Permanent |
| 6 | Gogarburn Depot - Limit of Construction outside LOD some within LLAU some outside | 06-HRL-00002 | Roads | Permanent |
| 5C | Constuction work of Gyle tramstop retaining wall to be undertaken outside the LOD. | HB #70741 | Andy Groves | Temporary |
| 5C | Drainage connection point (5C-2) on South Gyle Broadway | HB# 59917 | Ralph Shackleton | Permanent |
| 5C | Temporary works to construct the A8 Underpass required due to Utility routes and diversions | HB#70402 HB#70403 | Paul McQuade | Temporary |

Date 27 March 2008

| Section | Description | Reference | Source | Temporary or Permanent |
|---------|--|--|-----------------------|------------------------|
| 5C | Earthworks/construction work to be undertaken outside the LOD (but within the LLAU). This is to remove earth bund on current Gogarburn tramstop location in order to achieve the level which the Pway design has been based on | HB #70741 | Ian Brown | Temporary |
| 5C | LOD issue at Gogarburn..Options are highlighted below (refer source for sketches): - ask tie to amend the LOD/LLAU as the present location of the foothpath is the "natural desire line" for pedestrians.(Option 1) - ammend the footpath to follow the back of the LOD as shown in Option 2 (although it is not preferred). -get the road moved eastwards and narrow the foothpath (Option 3) | HB #72056 | Ian Brown | Permanent |
| 7A | Earthworks may be required to go outwith the LOD at the Gogar Landfill site due to extent of contaminated land | TBC | David Raeside | Permanent |
| 7A | Earthworks may be required to go outwith the LOD along NIL and FSH land | TBC | David Raeside | Permanent |
| 7A | Street Lighting Section 7A | ULE90130-07-LTG-00007 and 00008 | Lighting | Permanent |
| 7A | Any works to outfalls eg headwalls and scour protection, may be outside the LOD since the LOD follows the water line on the West bank. | HB# 59917 | Ralph Shackleton | Permanent |
| 7A | Badger fencing along Gogar Farm Access Road | ULE90130-SW-ENV-00038 | Kat Dennis (HB#69860) | Permanent |
| 7A | Marking out of badger and otter exclusion areas during construction works | ULE90130-SW-ENV-00037, ULE90130-SW-ENV-00040, ULE90130-SW-ENV-00047 | Kat Dennis (HB#69860) | Temporary |
| 7A | Archaeological Investigation Works around Nether Gogar (Church, old mill and pill box sites) as specified in the "Edinburgh Tram: Specification for Archaeological Works Line 2" and drawings ULE90130-07-DRG-00072, ULE90130-07-DRG-00073, and ULE90130-07-DRG-00074. This report has not yet been formally issued to be but is expected to be finalised by the end of next week following a review by CEC archaeologist John Lawson. | Edinburgh Tram: Specification for Archaeological Works Line 2 and drawings ULE90130-07-DRG-00072, ULE90130-07-DRG-00073, and ULE90130-07-DRG-00074 | Kat Dennis (HB#69860) | Temporary |
| 7A | Badger fencing (temporary) across the unfenced section of the A8 south of the Gogar Drain as specified in the parliamentary agreement with the Edinburgh and Lothians Badger Group (subject to agreement with the landowner) see extract in KD email (HB# 69860). | ELBG Agreement | Kat Dennis (HB#69860) | Temporary |
| 7A | Airport Tramstop - Kiosk and ticketing facility and pedestrian links | CNS109 | Ian Brown | Permanent |
| Line 2 | There may be some localised works along the Network rail corridor outwith the LoD between the Tram route and the Network rail lines, although this may be minimal. | HB#70402 | Paul McQuade | Temp & Perm |
| 7A | Gogar Farm Access Road - Limit of Construction outside LOD some within LLAU | 07-HRL-00003 | Roads | Permanent |
| 7A | Gogarburn Tramstop - Limit of Construction outside LOD some within LLAU | 07-HRL-00001 | Roads | Permanent |
| 7A | Ingliston Park and Ride - Limit of Construction outside LOD some within LLAU | 07-HRL-00007 | Roads | Permanent |
| 7A | Hilton Hotel - works to car park (including kerb and marking alterations) outside LOD some within LLAU some outside | 07-HRL-00800 / 00507 | Roads | Permanent |

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