Boli waginal.

THIS IS SCHEDULE 4 REFERRED TO IN THE FOREGOING AGREEMENT BETWEEN TIE AND THE INFRACO

SCHEDULE 4

Trustop.

PART 1

BASE CASE ASSUMPTIONS

2 Precedence.
(IN THE EVENT OF ANY INCONSISTENCY OR CONFLICT BETWEEN THIS SCHEDULE dix of year

"Base Date Design Information" means, [save to the extent qualified by the Base _ Will he. Case Assumptions,] the design issued to the Infraco on or before 25th November 2007 [this date is a bit early, other relevant information will have been issued after, Systemme. can we not just refer to the schedule?] in each case as identified in the Base Date Design Information Schedule excluding the Accommodation Works [others?]; to Phla-

"Base Date Design Information Schedule" means [*]; - needs consideration in - To be stateal conjunction with the Infraco Proposals

"Base Tram Information" means [o]"; - needs discussion with Technical Team

"Bills of Quantities" means the bills of quantities set out in sections [8], [8] and [8] e infraco Proposals; -? Stotu of Bo Os are to emplois and letter 5 were and west for work Rail Possessions" means: the Changer In all other very to Date Duration Infraco Works BBS tale with. of the Infraco Proposals; - ?

"Network Rail Possessions" means:

I Purpose.

I Need detailed

barie for

pring on dos and.

I Polarical price

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brobelow.

New W be all. possesson.

18 hours	erection of beams and crash decks at Carrick	7
		7
each	The state of the s	
	Knowe and Edinburgh Park Bridges as shown on	<i>b</i> .
	[8]	To Marin
[8]	removal of crash decks, taking down safety	10 programe.
•	fences, erection of OLE Poles and entenary wires at [*]	section.
-	[8]	removal of crash decks, taking down safety fences, erection of OLE Poles and catenary wires at [*]

1 This will cross refer to the design and specification (weight, width, rigidity etc) of the reference train against which SDS prepared its design. Our understanding is that this is a generic tram design prepared in advance of selection of the Tram Supplier.

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			į
fo	gether with s	such further possessions as may be reasonably required by the Infraco	(
to	progress th	e works in accordance with the Programme; - what if they have	1
pc	ossessions an	I then don't use properly, requiring more?	A The state of the
**	9 23		arberl -
`` {	Base Case As	sumptions" mean the following assumptions	
(a)) that the	Design prepared by the SIDS Provider-will:	
	(i)	be issued by the SDS Provider to Infraco Ready for Construction	1
		[definition later] by no later than the earlier of (1) [[4] weeks] in	Soul refer
		advance of the [Programme], and (2) such longer period as shall be	Topograme
		reasonably necessary to allow the Infraco to procure plant and	
		materials in sufficient time to carry out and complete the Infraco	
Office		Works in accordance with the Programme; 2 - this could be open-	{
o gyar o		ended CONCERN: there is a problem with insegnive float benezen	
		SDS programme V25 and Infraco programme	
		· · · · · · · · · · · · · · · · · · ·	Men
	(ii) /	not, in terms of design principle, shape, form and/or specification, be	accordance.
)	[add 'materially'] amended from the Base Date Design Information; -	Contract of the second
	ζ	what about any specific issues that we know about, such as VE?	with Centine
			continue Cintinue
	(iii)	not be [add 'materially'] amended from the Base Design Information	- State State
D === 0		as a consequence of any Third Party Agreements; and what about any	II TOWNE.
Proce.		specific issues that we know about, such as Forth Ports, Gogarburn	- whole about
		framstop?	venta spanfin
2 1 1	25.5	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	j).
Pedvoder	U (iv)	not be [add 'materially'] amended from the Base Design Information	1 1
		as a consequence of the requirements of any Approval Body will	til unto py.
L	2	inevitably be something	Me and ny.
(b)	work w	ill be permitted outside the hours of working stated in the [Code of	/
		ction Practice] to the extent reasonably necessary to enable the Infraco	SP JUCOCO
0		ess the Infraco Works in accordance with the Programme; - this is not a	Cs scalulary
(1779)-	•	nd would have to be agreed in conjunction with CEC, Stakeholders and	Californ
· · · · · · · · · · · · · · · · · · ·			I way
		"Infraco Programming Assumptions" in the Wiesbaden Agreement.	MAA.
	I limb may n lers for long I	ot be required in the event that the Programme identifies the date for ead items.	to Clarythin
1			Jo man
(Page 2 of 18	
(1)	L		A
` ラロンビ	The	very developments, we	rdr-
dist	m. 1 . 12 . I	derige development. We when Agreement.	
e are some (~ ver	wen rycened.	

Business's i.e. it may not be possible we can't have this open-ended, BBS must state where they want extended NOW so that we can see if possible or not the scope, extent, specification and duration of the Infraco Works does not (c) exceed that detailed in the Infraco Proposals as at the Effective Date; / what - No. Stateralo about tie Changes and the like? In IFRAID. Paperale. Varlet lagger (d) that in relation to Utilities: (i)the Infraco shall not be required [but it will be required, just it hasn't priced) to undertake any diversions or protective works except in relation to the Picardy Place, York Place and London Road and [the Minor Utilities Diversions 13; and - Infraco are already aware that we intend to transfer scope from sections 5b and 5c and 1 understand this is already defined. There will also likely be works in the city centre required to protect existing BT infrastructure during Infraco construction. that the MUDFA Contractor shall have completed all [MUDFA (ii) Works] in accordance with the MUDEA Completion Programme⁴ - at Revision 06. - but what if they haven't? Infraco will then need to do the Network Rail Possessions shall be available, - the Network Rail (8) possessions in the table on page 1 do not reflect those booked by tie and advised to the Infraco contractors, Infraco are currently attending meetings and liaising with Network Rail possession staff. We should ensure that any references to booked possessions are those booked by Infraco the depth (to sub-formation) of track slab and grass track construction is based (1)

(f) the depth (to sub-formation) of track slab and grass track construction is based on cross sections included as figs 4.6a and 4.6b in the document entitled "Trackform Technology Review V6" prepared by the SDS Provider and dated I March 2007; - needs discussion with Technical Team, ongoing discussions

with Steven Bell, Rheda City

These identified areas will be addressed through the provisional sum mechanism. The assumption, however, is that any works outside these identified areas is additional.

Todayla 1-

⁴ A definition will be required. This will link to the MUDFA Programming Assumptions set out in Appendix B4 of the Agreement for Contract Price dated 21st December 2007.

Enleve. road construction shall be 40mm or 25mm HRA on 60mm DBM binder course (g) Kerly. on 100mm DBM base as shown on [*];)- needs discussion with Technical flexible footpath surfacing shall be 30mm HRA on 50mm DBM on 150mm type I base; - needs discussion with Technical Tenin (i) that Consent shall be obtained (within a reasonable time having regard to the progress of the Infraco Works) for the use of [Railway Ballast from Markle Mains Quarry in needs discussion with Technical Team, can't we confirm this one way or the other now? (j) that the Infraco shall not incur loss and expense in excess of £300,000 in complying with the requirements of the Archaeological Officer - but if it is Repeals al (5) less, Infraco would pocket? it shall not, in the earrying out and completion of the Infraco Works-in accordance with the requirements of this Agreement, be necessary to undertake the following: any [work] to the Tower Place and/or Victoria Dock bridges; - other (i) than that already in the scope i.e. additional bridge deck to Tower Place Bridge and track, readworks and associated E&M works to complete the Trantinitastructure. [Lindsay Place retaining wall and associated highways works - other (ii) than that already in the scope i.e. construction of retaining wall and track, roadworks and associated E&M works to complete the Tram infrastructure. - what about Forth Ports TPA? together with the Morrison Supermarket Retaining Wall]; - 97 (iii) [OTHERS - discussion required. Note also that this should exclude items identified at Appendix A4 of the 20 December Agreement for Contract Price and needs to address the items listed at paragraph 3.6 of that Agreement,] - possibly exclude price of some items but not requirement to undertake save to the extent shown on the Base Date Design Information; Why.

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(1)

where.

that in carrying out this Infraco Works in accordance with this Agreement, it shall not be necessary to undertake any works below the "earthworks outline" (as defined in the Method of Measurement for Highway Works version [*]) [to clarify - this is probably intended to flip risk back on to tiel and the Infraco shall not encounter any below ground obstructions or voids, soft materials or contamination; 5 - other than those area's already identified i.e. surcharging is required at location of Gogarburn Bridge and that recently identified at Murrayfield Transtop retaining wall and discussed in meeting BBS / SDS / tie 30/01/2008. Infraço may encounter ground obstructions or voids, soft materials or contamination, issue is if priced or not and who takes risk?

that in relation to [highways works], the Infraco shall be required (in carrying (m) out the Infraco Works in accordance with this Agreement) only to plane back the existing road surface to a sound base and reconstruct from that base to suit the revised road surface profile; - needs discussion with Technical Team,

again Infraco may need to do, issue is if priced or not

Limbs (a) and (o) are proposed as a value for money alternative to the pricing of the mis-alignment of the SDS Agreement, the Trans Maintenance Agreement and the Tram Supply Agreement. - CHECK recent discussions on Novation but doesn't took right against due diffeence and any subsequent work done directly for Infraco

- [(n) that in the event that the Infraço suffers any loss, injury, damage or expense or incurs any liability (whether under this Agreement or otherwise) arising from:
 - (i) [the acts or omissions of the SDS Provider, the SDS Provider shall indemnify and "hold harmless" the Infracol;
 - fthe acts or omissions of the Tram Supplier, the Tram Supplier shall indemnify and hold harmless the Infracol; and
 - (iii) [the acts or omissions of the Tram Maintainer, the Tram Maintainer shall indennify and hold harmless the Infraco],

⁵ The relationship between this excluded item in the 20 December Agreement and the position previously discussed in the Infraco Contract requires refinement.

Drafting to be refined.

Discount.

7 reference. Or SP3 Levy.

Cuflock

(0) that in circumstances where performance of the Infraco under this Agreement is reliant upon performance by [the SDS Provider under the SDS Agreement; the Train Maintainer under the Train Maintenance Agreement or the Train Supplier under the Tram Supply Agreement), the SDS Provider, Tram Maintainer and/or Tram Supplier (as the case may be) shall undertake and perform their obligations in such a manner and at such time as shall be necessary to ensure that:

- there is no adverse impact on the [Programme];
- (ii) Infraco is not in breach of this Agreement (having regard without limitation to the timing of the Infraco's obligations under this Agreement);]

that the design of the Trams supplied by the Tram Supplier is consistent in all (p) respects with the Base Tram Information; - needs discussion with Technical Team

Trund Us.

there shall be no impact on the traction power supply system (as demonstrated by the power simulation modelling) as a consequence of a change to the vertical alignment of the track as compared against the alignment input into the [last simulation]; - needs discussion with Technical Team

that the roads [as reconstructed in accordance with the SDS design] will be adopted by CEC prior to the Service Commencement Date and shall thereafter be maintained by CEC at no cost to Infraco; - needs discussion with Alastair Richards and Keith Rimmer

(s) that the lufraco shall not incur loss and expense in excess of £300,000 in complying with the requirements of the Archaeological Officer; - BBS would pocket any saying and how would we deal with this arrangement if an addition?

Repeal.

[special requirements for noise and vibration] shall not be required in order to a Marse bounce. (1) carry out the Infraco Works in accordance with this Agreement; - this is a live issue at the moment with Matthew Crosse / Steven Bell / Andy Steel, Infraco & Me V Circle
numy be required to carry out but may not be in their price

[Clayburn.

(u). that Asbestos shall not be discovered during the carrying out of the Infraco Works; - can we commit to this? Do we know for sure that properties to be

Page 6 of 18

V. Sone, do.

demolished do not contain asbestos? -- no, may be required to carry out but may not be in their price

(v) demolition shall only be required where necessary to allow Infraco to construct the Edinburgh Tram Network; - demolition schedule was part of original Employer's Requirements—have they got a specific concern?

Vem Selchola.

(w)no protective measures are required in relation to [protected trees]; environmental plan states that we have to replant trees in same number as removed I believe? Am not aware of any protected trees - who does know?

Protect

(x)

stray current protection proposals as contained within the Infraco Proposals with stall be approved by all relevant Approval Bodies; - again another five issue that the UTC will allow and have no adverse impact on the Tram operations, including Round Trip Times and punctuality of services as set out in the land of the Costal Company of the Costal Costa

all frond equipment? will be connected back to the nearest OTN node in either (z)a substation or a Tramstop; - needs discussion with Technical Team

the train fleet shall not exceed 27 frams. – Phase In only initially? Could be $\mathcal{T} \mathcal{P}_{\mathcal{S}}$. (aa) more later, what is BBS's point here?

Note: Base Price Assumptions for Phase 1b to be developed although note that this will require a "fixed" price for Phase 1b (and currently it is not anticipated that this will be available as at the Effective Date). —I think the accepts this?

Note: tie to be responsible for all orders required to effect road closures including TROs TTROs etc. - I think the accepts this?

For the avoidance of doubt, the Infraco Contract will require to recognise that there are certain works that Infraco will be relying on tie to procure by certain dates. The technical teams will need to agree the "tie obligations" which will include:

(i) an obligation to procure that Scorrail move the [fuel tanks] near Haymarket by [date]; - Infraco have been advised of this programmie as scheduled their own works accordingly

long Issue

⁷ This will include, for example, CCTV and points.

(ii) an obligation to procure that Scotrail undertakes the [immunisation works] by [date]; and - being pursued by Colin Kerr, I thought BBS had taken an immunisation risk? (iii) [others].

? As Pref. bidder Calle.

"Ready for Construction" means that the design satisfies the following requirements:

- (i) it has been prepared in accordance with and satisfies the requirements of the Employer's Requirements and the Third Party Agreements Obligations, and
- (ii) that the SDS Provider has procured that all Consents necessary to allow construction of the relevant part of the Infraco Works have been obtained including, without limitation, those necessary to satisfy the

Subject to requirements of the Third Party Agreements Obligations.

The Contract Price has been fixed on the basis of inter-alia the Base Case

Assumptions. If now or at any time the facts or circumstances differ in any way from eparture"). - can't be just any

and soul. Change shall be.

ties shall seek to agree:

- abligations under this 5 little Unil & the Base Case Assumptions (or any of them) the Infraco may (if it becomes aware of the same) notify tie of such differences (a "Notified Departure"). - can't be just any departure or all risk will come back to fie

1.2 Following notification of a Notified Departure, the Parties shall seek to agree:-

whether relief from compliance with any of its obligations under this (a) Agreement is required during or as a result of the implementation of the Notified Departure;

any impact on the performance of the Infraco Works and the performance of (b) the Edinburgh Tram Network;

(c) any impact on the Programme and any requirement for an extension of time;

(d) any Consents, Land Consents and/or Traffic Regulation Orders (and/ or any amendment of revision required to existing Consents, Land Consents and/or Traffic Regulation Orders) which are required as a consequence of the Notified Departure;

Page 8.51-18

- (e) any new agreements with third parties which may be required to implement the Notified Departure;
- (f) proposals to mitigate the impact of the proposed Notified Departure; and
- (g) any increase or decrease in any sums due to be paid to the Infraco under this Agreement (including the value of any Milestone Payments and the scheduling of such Milestone Payments) as a consequence of the Notified Departure.
- 1.3 The valuation of any Notified Departure shall be carried out as follows:
 - 1.3.1 by measurement and valuation at the rates and prices for similar work in Schedule 5 (Construction Works Pricing Schedules) or Schedule 7 (Maintenance Pricing Schedules) as the case may be in so far as such rates and prices apply;
 - 1.3.2 if such rates and prices do not apply, by measurement and valuation at rates and prices deduced therefrom insofar as it is practical to do so;
 - 1.3.3 if such rates and prices do not apply and it is not practicable to deduce rates and prices therefrom, by mensurement and/or valuation at fair rates and prices; or
 - 1.3.4 if the value of the fie Change cannot properly be ascertained by measurement and/or valuation, the value of the resources and labour employed thereon, as appropriate, in accordance with the basis of rates for provisional work set out in Schedule 5 (Construction Works Pricing Schedules) or Schedule 7 (Maintenance Pricing Schedules) as the case may be; wording needs review

provided that where the Notified Departure arose at such a time or was of such content as to make it unreasonable for the alteration or addition to be so valued, the value of the Notified Departure shall be ascertained by measurement and/or valuation at fair rates and prices.

As soon as reasonably practicable after the receives the information referred to in paragraph 1.3, the Parties shall discuss and agree the issues set out set out therein. If the Parties cannot agree on the any of the matters referred to in paragraph 1.3 within 28 days, then either Party may refer the matter for determination in accordance with the Dispute Resolution Procedure. —may out across the Change procedures

As. Bols draft.

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- 1.5 The Infraco shall take reasonable steps to mitigate the consequences of the Notified Departure and shall use reasonable endeavours to minimise any increase in costs and maximise any reduction in costs.
- 1.6 [Provision entitling Infraco to such relief, payment and extension of time etc as shall be agreed or determined pursuant to this Schedule 4]

PART 2

PROVISIONAL SUMS

THIS REQUIRES A SIGNIFICANT AMOUNT OF FURTHER WORK]

The intention of the Provisional Sums drafting requires further discussion and agreement. "Traditionally" a provisional sum is a mere direction to the contractor to include in his price an allowance for anticipated expenditure on work of unknown character and extent or work due to some contingency which may or may not arise. It is inconsistent with this principle that the contractor should be bound to complete the works within a pre-agreed period of time (or be deemed to have allowed for the work within the programme) which is defined only by way of a value estimated by the employer because it is not known what if anything will be required.—no, this is a one-sided view, there has for some years been the concept of Defined Provisional Sums and Undefined Provisional Sums. These ones are pretty defined (except perhaps Additional Accommodation Works, that aren't programme linked in any event)

If the sums identified below are to be treated as "provisional" which there appears to be agreement they should (subject to treating any of them as Base Case Assumptions), there needs to be a clear baseline description of each item of provisional work (i.e. "Additional Accommodation Works" - additional to what?). However, consideration will need to be given in relation to each item, whether it is truly a provisional sum (in the sense that the work may or not be required and, if it is, it will be on the instruction of tie) or simply an assumption on which the price is based. Where the work should not be "optional" (where it is required in order to deliver the Infraco Works in accordance with the Agreement), it should be a Pricing Assumption or an Approximate Cost.

"Additional Accommodation Works" means [*]; -> defrical an culture?.
"Additional Spares" means [*];

Item Description of Provision Sum	Total
1 Additional Accommodation Works	£1,000,000

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			1000 Ju.
2	SDS Design – post novation [this amount may be adjusted] ⁸	£2,000,000	7 Slot on. pring slal
3	Pumped surface water ontfall at A8 underpass (by depot)	£100,000	
4	Additional spares	£175,000	In Mariet.
5	Scottish Power connections to the Depot and Ingliston Park & Ride ¹⁰	£750,000 ,	_
6	Relocation of Ancient Monuments this relates to those monuments noted on the route [SDS drawings ULE 90130-01-HRL 0003B, 6B, 7B, 10B, 12B, 13B, 14B, 15B & 24B refer] it does not include cleaning and/or restoration what about storage? no. was assumed by CEC but may not be the case now	£54,000	l.v~~
7	Allowance for minor utility diversions	£750,000 .	
	Ŋ ⁱ	. 17 do 27. in a	Deleted: 8
		**************************************	Deleted: Archaeological Of - impact on productivity
ý.	Y. Assession and the second of	. v	Deleted: (this amount may adjusted)
10	Extra over for revised alignment to Picardy Place, York Place and London Road junctions [this amount to be adjusted when BBS come back on Picardy Place]	£6,340,000	Deleted: £366,000 Deleted: 9 Deleted: Additional cost of Network Rail compliant balla Deleted: £300,000
11	Extra over for shell grip at junctions	£319,000	sa.
12	Allowance for Scottish Power connections to new street lights and new traffic signals Free Sum for Sum.	£115,000	

It is not clear that this should truly be a provisional sum. Whilst this sum has been included in the BBS price, the actual outturn cost is a pass through to the [that could open things up for tie]. Would it not be more appropriate to deal with this as a pass through cost? Note that SDS shall be required to assume responsibility for the integration between the SDS design and the systems design by BBS.

"Is it necessary to carry out this work in order to complete the Infraco Works. If it is, then this

[&]quot;Is it necessary to carry out this work in order to complete the Infraco Works. If it is, then this should be an approximate cost.

¹⁶ This should be a pass through cost, tie have no option not to proceed with this work, - yes
¹⁶ Such a Provisional Sum would never be instructed, BBS accordingly considers this should be a Pricing Assumption. - then BBS pocket if less!

13	PICOPS / COSS as Network Rail possession support when undertaking works adjacent or over the railway	£755,000	
14	Allowance for demolition of existing Leith Walk		
	substation (if required)	£56,000	
15	Additional Crew Relief Facilities at Haymarket	£50,000	
16	Amendments as Burnside Road	£1,000,000 v	
17	[Others] [Note: the cost of the M&E element of the traffic signals including integration with the UTC remains provisional]		
	[HKv supply is also a provisional sum - £550,000] — for Scottish Power supplies, OK but for 8nr in		
	Phase Ia (3nr in Phase Ib)		
	Total	£15,170 , 000	Rewal

PART 3

APPROXIMATE COSTS

This part of Schedule 4 to be developed. - yes

BBS consider that these items would be better dealt with as Base Case Assumptions.

Item Description of Approximate Cost Item	Base Cost	онар	Total
l Highway Works No.			
2 Any agreed material No.			A Commission of the Commission
3			
4			
5 ,	:		
6			330111333331111111111111111111111111111
Total	000,000,03	£0,000,000	£0,000,000

PART 4

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PROVISIONAL VALUE ENGINEERING

Again, this requires discussion. It is noted that the have previously indicated that these are "not simply targets but are <u>fixed and firm reductions</u> save for the conditions noted". - that is what it said in the 'Wiesbaden Deal' but could expand this wording further

Debrto.

On the other hand, we understand that BBS are not prepared to accept the risk of these being delivered but rather they are "design to price" items. Our understanding of this description is that if the SDS are capable of designing in the saving then this will be delivered to the but not otherwise [this would then be a 'provisional sum in reverse' and then more risk would come back to tie] If this is the arrangement then the following points need to be addressed:

- (i) there needs to be a clear detailed description of the item that was originally priced in order that there is a benchmark against which savings can be measured.
- (ii) BBS need to consider the risk aspects of this. As BBS will be aware, BBS carries the risk that the Infraco Works meet the Employer's Requirements. A "slimmed down" design may be a less robust solution in terms of long term performance and therefore may create a greater risk of failure in the future.

The mechanism for VE "reductions" must be as follows:

- (a) the Contract Price will be <u>increased</u> by the difference between the assumed VE reduction and the actual VE reduction following the "design to cost" exercise [the Contract Price currently assumes that the VE reductions will be delivered in full]; and
- (b) the Employer's Requirements and Infraco Proposals will be amended to reflect the VE design after it has been through the Design Management Process. If there is no "saving" the Contractor's proposals will reflect the Base Date Design prepared by the SDS and the whole "saving" shall be added back to the Contract Price. Once the VE reduction is known, the shall have the option to proceed (see mechanism in Clause 81 of Infraco Contract—although Clause 81 shall not apply to VE items in this Schedule 4]. [The Base Date Design will need also to be Ready for Construction at the time tie makes its election so as to ensure that there is no prejudice to the Programme.]
- (c) if either consent [Planning?] cannot be obtained to ensure that there is no Notified Departure to Pricing Assumption (a)(i) or if the does not notify the Infraco of its decision in sufficient time to enable the Infraco to complete the Infraco Works so as to meet the Sectional Completion Dates, then the VE "reduction" will be abandoned and the Contract Price will be increased by the amount of the VE reduction (and the Base Date Design will apply). Any costs incurred by the Infraco in seeking to deliver the VE

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o lelete "Aldal" in "Accounted time water"

· UESdelale e Puler to be as werboden.

Schelule 4.

- (P) Bare Town I function. TSA ERs.
- (9) Sollle in Siemere.
- (c) Noorly. Indel both, at Severice Communication and adopted by CEC. Encl. venture. Amisterie (Succeping, letter, Sulting and vernal. Confire new and tear).
- (3) Poplicate.
- (t) oh.
- (u) oh.
- (V) luch up on elevent by elevent-
- (w) Probabal Ever. oh.
- (x) stry annut -
- (7) To be deleted.
- (2) Why.
- (as) Long. Thes. 27 town. Chelin. AR 60

"tie to be responsable... onl. Thos. "Thos."

- * BBS to emperor can be remoral.
- ort. OBS to confirm.

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G.