

**Appendix 1 to Mediation Report**

**MUDFA CARILLION WORKS**

Element	CUS Application No 43	tie Certificate No 43	Delta	Review of risk HIGH	Review of risk LOW	Commercial settlement 10/11/10	Mediation Settlement Notes
Pre Construction Services	988	988	0	988	988	988	Agreed prior to referral to DRP
Preliminaries	8,936	8,936	0	8,936	8,936	8,936	Agreed prior to referral to DRP
Gogar	5,289	5,289	0	5,289	5,289	5,289	Agreed prior to referral to DRP
General changes	9,970	10,147	(177)	10,147	10,147	10,147	Agreed prior to referral to DRP
Gain share	256	256	0	256	256	256	Agreed prior to referral to DRP
Indices	1,587	1,587	0	1,587	1,587	1,587	Agreed prior to referral to DRP
Incentivisation	680	680	0	680	680	680	Agreed prior to referral to DRP
Disruption to Sept 2008 - Settlement	1,200	1,200	0	1,200	1,200	1,200	Agreed prior to referral to DRP
A8 sewer	1,863	1,793	70	1,850	1,850	1,835	Agreed prior to Mediation
Settlement No 2 residual matters	35	6	29	6	0	6	Agreed prior to Mediation
Hand Digging	151	0	151	0	0	0	Agreed prior to Mediation
Other WS	46	0	46	0	0	0	Agreed prior to Mediation
Ductile iron pipes	19	0	19	0	0	0	Agreed prior to Mediation
Remeasured work	17,179	16,926	253	17,179	17,179	17,153	CUS accept 26K deduct- agreed at Mediation
Under pressure water connections	621	0	621	450	0		
Method of Measure't- multiple trenches	235	0	235	235	0		
Gas connections within diversions	124	0	124	50	0		
Gas bye-pass valuation	415	49	366	210	60		
CCTV	540	80	460	450	90		
Logistic Support	904	641	263	750	641	3,280	
Gas main at the mound	573	415	158	520	415		
Water supply connections	119	0	119	90	0		
Utility Abandonments	183	0	183	163	0		
Rhino Barrier	31	0	31	31	0		
NPO	526	392	134	490	450		
Surplus Materials	148	32	116	110	32		
Enabling Works	7,504	6,583	921	7,000	5,500	6,898	
Disruption Claim	8,849	1,200	7,649	6,500	2,000	4,645	
tie Deductions		(1,298)	1,298	(400)	(550)	(400)	
	68,971	55,902	13,069	64,767	56,750	62,500	
	Paid	56,676				56,676	
	Amount due	(774)				5,824	