

Approved by CEC
 Withdrawn
 Approved T&T

Infraco Contract Change Control Register

16/09/2014

TNC No.	PMC No.	ICO No.	Location	Description	Reason For Change	On Street / Off Street	Clause 80 / Schedule 45 Instruction	T&T Change Owner	Change Category DC/UC/CR /SR	Date TNC Issued	Letter Ref	Date Estimate Due	Estimate Returned N/Y	Date Estimate Received	Estimate Change Value (Design)	Estimate Change Value (Construction)	Time Implications	Date Issued to CEC	Approved BY CEC/T&T	Date Approved or Rejected	Agreed Cost for Approved Contract Changes	Date tCO Issued	TCO Letter Ref	Date DRAFT TNC sent to BBS	Date DRAFT TNC returned by BBS	Date DRAFT TCO sent to BBS	Date DRAFT TCO returned by BBS	TCO RETURNED N/Y/CLOSED OUT	Comments	
501	001	502	Hawthornevale Cycle Link	Change the design to widen the footway alongside the south side of Lindsay Road	Historic Post Mediation Change	On Street	Clause 80	AS/GMG	C/R	21/06/2011	INF CORR 7787	N/A		05/08/2011	£20,020.51	£0.00		19/10/2011	CEC	20/10/2011	£20,021.00	24/10/2011	INF CORR 7734					CO	Previously PWTNC-001	
502	002	508	Ocean Drive Footway	Amend the design of Ocean Drive to reinstatement the footpath to the north of Ocean Drive	Historic Post Mediation Change	On Street	Clause 80	AS/GMG	C/R	21/06/2011	INF CORR 7786	N/A		15/08/2011	£10,231.00	£0.00		N/A	T&T	26/10/2011	£10,231.00	26/10/2011	INF CORR 7941					CO	Previously PWTNC-002	
503	003	515	Depot Access Bridge	Amend the design of the OLE at the Depot Access Bridge to enable construction of the	Historic Post Mediation Change	Off Street	Clause 80	AS/GMG	C/R	21/06/2011	INF CORR 7785	N/A		04/08/2011	£69,223.43	£0.00		24/11/2011	CEC	30/11/2011	£67,646.03	30/11/2011	INF CORR 7992					CO	Previously PWTNC-003	
504	004	506	Blenheim Place	Review of the banned right turn into Blenheim Place as part of the design for Section 1C2 roads	Historic Post Mediation Change	On Street	Clause 80	AS/GMG	C/R	21/06/2011	INF CORR 7788	N/A		05/08/2011	£46,247.00	£0.00		19/10/2011	CEC	20/10/2011	£46,247.00	24/10/2011	INF CORR 7938					CO	Previously PWTNC-004	
505	005	513	York Place Terminal Point	Production of a feasibility report, initial feasibility design for option ii, run time modelling etc	Historic Post Mediation Change	On Street	Clause 80	AS/GMG	C/R	20/07/2011	INF CORR 7817	N/A	15/08/2011	19/10/2011	£28,652.80	£0.00		24/11/2011	CEC	24/11/2011	£28,652.80	25/11/2011	INF CORR 7991					CO	Previously PWTNC-005	
506	006	503	The Mound	Design for providing a new cycleway from the Mound to Princes Street	Historic Post Mediation Change	On Street	Clause 80	AS/GMG	C/R	21/06/2011	INF CORR 7789	N/A		05/08/2011	£9,436.93	£0.00		19/10/2011	CEC	20/10/2011	£9,436.93	24/10/2011	INF CORR 7935					CO	Previously PWTNC-006	
506.1	006	503.1	The Mound	Design for providing a new cycleway from the Mound to Princes Street	Historic Post Mediation Change	On Street	Clause 80	IAW	C/R	21/06/2011	INF CORR 7789	N/A		23/01/2012	£1,668.71	£0.00		30/01/2012	CEC	03/02/2012	£1,668.71	30/01/2012						CO	Additional to tCO 503	
507	007	504	St Andrew Square	Provide a clarification report and completion of the St. Andrew Square Public Realm design	Historic Post Mediation Change	On Street	Clause 80	AS/GMG	C/R	21/06/2011	INF CORR 7790	N/A		23/08/2011	£184,035.64	£0.00		19/10/2011	CEC	20/10/2011	TCO 504 Rev D	24/10/2011	INF CORR 7936					CO	Previously PWTNC-007 - tCO 504 Rev A issued 15/12/11	
507.1	007	504.1	St Andrew Square	Provide a clarification report and completion of the St. Andrew Square Public Realm design. TCO 504 Rev A issued to agree TCO.	Historic Post Mediation Change	On Street	Clause 80	RL	C/R	TCO to agree Change	TCO to agree Change	N/A	N/A	N/A	£133,075.48	N/A			CEC	See TCO 504 Rev D	15/12/2011	INF CORR 8028						CO		
507.2	007	504.2	St Andrew Square	Design completion information to reflect input from informal consultation with CEC.	Design for future use by CEC	On Street	Clause 80	RL	C/R	TCO to agree Change	TCO to agree Change	N/A	N/A			N/A				See TCO 504 Rev D	18/09/2012	INF CORR 8590						CO		
507.3	007	504.3	St Andrew Square	Request for 2 IFC Drawings in DWG format.	Design for future use by CEC	On Street	Clause 80	RL	C/R	09/01/2013	INF CORR 8849	Advised by email 10/01/2013, additional cost £ 196.95.	Y	N/A	£135,143.49	N/A		07/01/2013	CEC	07/01/2013	£135,143.48	18/09/2012	INF CORR 8875					CO	Note - TCO issue sequence on Change Register needs corrected.	
508	013	507	Eastfield Avenue	Obtain EAL approval for the highways design drawings at Eastfield Avenue tram crossing	Historic Post Mediation Change	Off Street	Clause 80	AS/GMG	D/C	11/07/2011	INF CORR 7804	N/A	04/08/2011	05/08/2011	£10,025.09	£0.00		19/10/2011	CEC	20/10/2011	£10,025.00	24/10/2011	INF CORR 7939					CO	Previously PWTNC-008	
509	008	519	Cathedral Lane Substation	Design of Cathedral Lane Substation	Historic Post Mediation Change	On Street	Clause 80	AS/GMG		12/07/2011	INF CORR 7799	N/A	02/08/2011	09/11/2011	£233,595.67	£0.00		13/12/2011	CEC	15/12/2011	£233,595.66	15/12/2011	INF CORR 8027					CO	Previously PWTNC-009 - Instructed to proceed in TNC letter but awaiting CEC approval to issue tCO	
510	011		Murrayfield	Murrayfield Accommodation Works	Change Withdrawn																								CO	Withdrawn
511	010	511	Gogar Lane	Storm Water Connection from Gogar Lodge to the landowners new septic tank	Historic Post Mediation Change	Off Street	Clause 80	AS/GMG	C/R	13/07/2011	INF CORR 7815	N/A		14/11/2011	£5,850.29			N/A	T&T	21/11/2011	£5,750.46	21/11/2011	INF CORR 7989					CO	Previously PWTNC-011	
512	012	505	Ocean Terminal	Re-design of Ocean Terminal Bypass Road	Historic Post Mediation Change	On Street	Clause 80	AS/GMG		13/07/2011	INF CORR 7814	N/A		29/08/2011	£53,685.15	£0.00		19/10/2011	CEC	20/10/2011	£53,685.15	24/10/2011	INF CORR 7937					CO	Previously PWTNC-012 - tCO 505 Rev A issued 24/02/12, signed TCO returned by BBS 9/03/12	
513	015	526	Various	Revised design to minimise utility diversions / conflicts - used for slit trenching and trial holes	Historic Post Mediation Change	On Street	Clause 80	RL	D/C	20/07/2011 07/09/2011 30/09/2011 (C&D)	INF CORR 7818 INF CORR 7895	Various		09/11/11	£43,547.07			15/12/2011	CEC	21/12/2011	£156,870.49	06/01/2012	INF CORR 8053					CO	Previously PWTNC-013 - Estimates Outstanding for 13 and being reviewed for A&B and C&D, tCO 526A issued 20/02/12 for design works (covers A,B,C, D)	
513.1	015	526	Various	Revised design to minimise utility diversions / conflicts - used for slit trenching and trial holes	Historic Post Mediation Change	On Street	Schedule 45	RL	D/C	30/09/2011 (E)	OSW.004 OSW.005	Various		N/A	N/A							N/A						CO	13E is now a PAV being actioned under Schedule Part 45 tCO526A issued 20/02/12 for design works	
514	016	554	Various	Utility Mapping	Historic Post Mediation Change	On Street		AS/GMG		22/07/2011	INF CORR 7825	N/A	17/08/2011	16/12/2011	£92,756.07			27/02/2012	CEC	27/02/2012	£92,756.07	29/02/2012	INF CORR 8168					CO	AGREED	
515	014		Edinburgh Gateway	Edinburgh Gateway 33kV Cable Protection	Historic Post Mediation Change	Off Street		AS/GMG		02/08/2011	INF CORR 7828	N/A		02/12/2011								N/A						CO	Previously PWTNC-015 - Instructed to proceed in TNC letter. NOW SUPERSEDED BY TNC 531.	
516	017	565	Depot & Mini Test Track	Additional Watermain requirement at Depot and Mini Test Track	Historic Post Mediation Change	Off Street	Clause 80	AS/GMG	D/C	08/09/2011	INF CORR 7893	N/A	09/12/2011	13/12/2011	£0.00	£51,281.72	N/A	16/04/2012	CEC	24/04/2012	£51,281.72	26/04/2012	INF CORR 8274					N	Chase up BBS on why TCO not returned.	
517	018	539	Depot & Mini Test Track	Additional BT Ducts at Depot and Mini Test Track	Historic Post Mediation Change	Off Street	Clause 80	AS/GMG		08/09/2011	INF CORR 7894	N/A	09/12/2011	13/12/2011	£0.00	£3,208.66			T&T		£2,996.00	16/01/2012	INF CORR 8072					CO	Previously PWTNC-016 - Instructed to proceed in TNC letter	
518			The Mound	Design & installation of a new cycleway through the Mound / Hanover Street junction - SEE TNC 505 (WITHDRAWN)		On Street				#####																		CO	Previously PWTNC-018 - Withdrawn (Duplicates 506)	
519			York Place	Design of a temporary tram stop in York Place (WITHDRAWN)		On Street				#####																		CO	Previously PWTNC-019 - Withdrawn (Duplicates 505)	
520	009	553	Depot	Valve chamber access and alteration works to 800mm water main at the Depot	Historic Post Mediation Change	Off Street	Clause 80	AS/GMG		18/05/2011	INF CORR 7729	N/A	13/06/2011	24/10/2011	£105,786.20			16/02/2012	CEC	20/02/2012	£105,326.16	28/02/2012	INF CORR 8160					CO	Previously TNC 137. Estimate reviewed and issued back to BBS with comments, signed TCO returned by BBS 9/03/12	
521	028		Haymarket	Temporary Accommodation	To provide accommodation for McNicholas	On Street	Schedule 45	RL		07/10/2011	INF CORR 7926	N/A	01/11/2011	14/11/2011	N/A	£4,917.00		N/A	T&T	07/10/2011	N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	Originally Clause 80 now Clause 45.	
522	029	N/A	Haymarket 1	Road Reconstruction		On Street	Schedule 45	KM/RL	DC	07/10/2011	INF CORR 7927	N/A	N/A	N/A	N/A	N/A	T&A	07/10/2011	CEC	07/10/2011	N/A - Schedule 45	N/A - Schedule 45					N/A - Schedule 45	Transfer to TNC 584		
523	030		Haymarket 1	Additional CBR / Plate Testing		On Street	Schedule 45	SL		07/10/2011	INF CORR 7928	N/A	02/11/2011	Y	Costs included in Site investigation	None					N/A	N/A						CO	£300 included in PMC 025. TRANSFER TO 584 FOR ROAD RE-CONSTRUCTION	
524	019	586	Airport to Gyle	NIL Design Finalisation (also includes Construction)	Reduced scope in relation to Drainage and revised road make up	Off Street	Clause 80	AS/GMG		30/09/2011	INF CORR 7905	N/A	20/01/2012	Y	14/05/2012	see Constructi	-£40,559.19	None	03/07/2012	CEC	03/07/2012	-£40,559.19	16/07/2012	INF CORR 8455					CO	
525	026		Airport to Gyle	Site Access for Remedial Works		Off Street	Clause 80	AS/GMG		30/09/2011	INF CORR 7906	N/A	26/10/2011	N/A	N/A													CO	SUPERSEDED BY 525.1.	
525.1	026		Airport to Gyle	Site Access for Remedial Works		Off Street	Clause 80	AS/GMG		22/11/2011	INF CORR 7978	N/A	23/01/2012															CO	SEE TNC 576 FOR UPDATE	
526	027	518	Tram Delivery Temporary Works	Tram Delivery Temporary Works		Off Street	Clause 80	AS/GMG		07/10/2011	INF CORR 7918	N/A	02/11/2011	14/11/2011	Nil	£6,940.24		N/A	T&T	08/12/2011	£6,878.44	12/12/2011	INF CORR 8008					CO		
527			Ingliston	Reimbursement of Costs paid directly to SGN for the diversion of approximately 120m of 10" steel IP gas main to accommodate the new Edinburgh Tram at Ingliston		Off Street	Clause 80	AS/GMG	C/R																			N	GE - AGREE COSTS WITH BBS, ISSUE TNC/TCO	
528	037	501	Haymarket 1	Slit trench excavation to validate utilities		On Street	Schedule 45	SL	U/C	18/10/2011	INF CORR 7923	N/A	11/11/2011			£10,000.00		N/A	T&T	19/10/2011		19/10/2011	INF CORR 7924					CO		
529	022	524.1	Section 5C - Gogar Castle Access Road	Design Gogar Castle Access Road tram crossing and approaches		Off Street	Clause 80	AS/GMG	C/R	26/10/2011	INF CORR 7944	N/A	21/11/2011	15/11/2011	£39,401.86	£22,728.57		15/12/2011	CEC	16/12/2011	£31,308.00	17/01/2012	INF CORR 8040 + 8085					CO	Previously issued as TNC 129	
530	023	525	Section 6 - Depot Access Road	Amend the design of the Depot Road turning head as per RDC191. Option 2		Off Street	Clause 80	AS/GMG	C/R	27/10/2011	INF CORR 7949	N/A	22/11/2011	18/10/2011	£30,458.40	Nil		N/A	T&T		£30,458.40	15/12/2011	INF CORR 8030					CO	Previously issued as TNC 130	
531	014	532	Edinburgh Gateway	Advance Temporary Works design	Early implementation of the temporary works will enable the RTW works to commence as soon as the overall estimate is agreed. This approach was approved in principle subject to receipt of the advanced works Estimate by Robert McBride of TS.	Off Street	Clause 80	AS/GMG	D/C	28/10/2011	INF CORR 7951	N/A	09/12/2011	07/12/2011	Nil	£790,185.14			TS	21/12/2011	£9,349.00	21/12/2011	INF CORR 8049					CO	Works requested and cost approved by Transport Scotland	
532			Princes Street	Temporary traffic management design - WITHDRAWN		On Street			C/R													N/A	N/A					CO	Withdrawn	
533	040		Princes Street	500mm Water Main Diversion	To divert the water main from an OLE base	On Street	N/A	MO/RL	U/C	31/10/2011	INF CORR 7952	N/A	28/10/2011		£40,844.00			28/10/2011	CEC	31/10/2011		N/A	N/A					CO	Approval AC/TH e-mail - Superseded by TNC 535	
534	041	556	SP Insurance Ducts	Install Insurance ducts at locations and in formations and sizes as specified.	Provision of Scottish Power insurance ducts to fulfill tie agreement with SP.	Off Street	Clause 80	AS/GMG		31/10/2011	INF CORR 7953	N/A	28/10/2011																	

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540	042	509	Section 7 - Plot 304	Omit Landscaping works	Change in Requirements for landscape works	Off Street	Clause 80	AS/GMG	C/R	14/11/2011	INF CORR 7972	08/12/2011		15/12/2011				02/02/2012	CEC	03/02/2012		14/11/2011	INF CORR 7972					CO	TCO issued under Clause 80.15 and updated with TCO509A	
540.1	042	509.1	Section 7 - Plot 304	Omit Landscaping works	Change in Requirements for landscape works	Off Street	Clause 80	AS/GMG	C/R	14/11/2011	INF CORR 7972	08/12/2011	Y		-£201,120.00			02/02/2012	CEC	03/02/2012	-£201,120.00	01/02/2012	INF CORR 8115					CO		
541	021	611	Princes Street	City Chamber - Annandale Street Communication Links. Usage of CEC available BT-Lines to avoid provision of direct FO link from Princes Street to City Chambers	Number of options being considered pre-meditation which have not been closed out. This now aligns with CEC's requirements.	On Street	Clause 80	RL	C/R	12/01/2012	INF CORR 8059	06/02/2012	Y	04/09/2012	see Construct	TCO 611 Rev A	TBA	29/11/2011	CEC	10/01/2012	TCO FOR APPROVAL AT CHANGE MEETING 15.10.12	N/A	N/A	N/A	N/A	17/09/2012	05/10/2012	CO	TCO issued 18th October 2012.	
541.1	021	611.1	Princes Street	City Chamber - Annandale Street Communication Links. Usage of CEC available BT-Lines to avoid provision of direct FO link from Princes Street to City Chambers. Rev A includes update on Mark Up and update to DOORS register.	Number of options being considered pre-meditation which have not been closed out. This now aligns with CEC's requirements.	On Street	Clause 80	RL	C/R	12/01/2012	INF CORR 8059	06/02/2012	Y	30/10/2012	see Construct	£165,642.28	TBA	26/11/2012	CEC	26/11/2012	TCO FOR APPROVAL AT CHANGE MEETING 26.11.12	29/11/2012	INF CORR 8795					CO		
542	024		Old Port Road	Design of new Cycle Path - WITHDRAWN		On Street	Clause 80	MO														N/A	N/A					N/A	On Hold	
543	25, 187	N/A	Haymarket H1	Utilities affecting the construction of OHLE foundations	PAV	On Street	N/A	MO	PAV					14/11/2011	N/A							N/A - Schedule 45	N/A - Schedule 45					N/A - Schedule 45	Pricing Assumption Variation, See TNC 600 for Shandwick	
544	031	512	Edinburgh Park	Extension to Edinburgh Park Office to accommodate CEC / Transport Scotland		Off Street	Clause 80	GE	C/R	21/11/2011	INF CORR 7984	15/12/2011						31/10/2011	CEC	31/10/2011	£159,900.00	21/11/2011	INF CORR 7984					CO	Cost determined by Colin Smith	
545	25, 32	N/A	Site Wide	Utilities affecting the ability to remove site clearance items		On Street	N/A	SL	PAV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A - Schedule 45	N/A - Schedule 45					N/A - Schedule 45	Pricing Assumption Variation	
546	033	541	Site Wide	Increased number of drainage boxes including installation	In accordance the Settlement Agreement, Schedule Part E: Exceptions to Settlement: On Street Systems and Trackworks Only - Item 6	On Street	Schedule 45	RL	C/R	18/01/2012	INF CORR 8087	N/A		06/01/2012	£21,482.00			N/A	T&T	18/01/2012	£21,482.00	18/01/2012	INF CORR 8087					CO	Although On Street works the instruction was issued as a Clause 80 change at the request of BBS	
547	35, 130, 160, 193	N/A	Haymarket H1	Third Party affecting ability to progress the works		On Street	N/A		PAV			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A - Schedule 45	N/A - Schedule 45					N/A - Schedule 45	Pricing Assumption Variation	
548	036	N/A	Haymarket H1	BT Fibre Optic Service requires diverting		On Street	N/A	SL	PAV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A - Schedule 45	N/A - Schedule 45					N/A - Schedule 45	Pricing Assumption Variation	
549	38, 45	510/521.2	Princes Street	Amend the design of the St. Johns Church OLE bases	To avoid conflict with services	On Street	Clause 80	SL	U/C	21/11/2011	INF CORR 7980	15/12/2011						N/A	T&T	21/11/2011		21/11/2011	INF CORR 7980					N	COSTS NOW COLLATED AGAINST TCO 521 B/TIME CHARGE TCO	
550	045	514/521.2	Shandwick Place	Shandwick OLE & Landscape Design Revision	A number of utility conflicts that can be addressed by utilising a piled solution.	On Street	Clause 80	SL	U/C	23/11/2011	INF CORR 8025	19/12/2011						N/A	T&T	23/11/2011		23/11/2011	INF CORR 8025					N	COSTS NOW COLLATED AGAINST TCO 521 B/TIME CHARGE TCO	
551	043	N/A	Princes Street	2011 Christmas Embargo - Temporary Surfacing of Track Infills	To allow Princes Street to be opened to pedestrians	On Street	N/A	KM	PAV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	£203,510.77	N/A - Schedule 45	N/A - Schedule 45					N/A - Schedule 45	Pricing Assumption Variation	
552	044	N/A	Princes Street	BT diversion @ junction of Princes Street and South St. David Street		On Street	N/A	KM	PAV			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A - Schedule 45	N/A - Schedule 45					N/A - Schedule 45	Pricing Assumption Variation	
553	048	516	Site Wide	SDS to provide the services of Matt Fell until end March 2012	To assist in the Utilities design	On Street	Clause 80	SL	U/C	30/11/2011	INF CORR 7989	26/12/2011	N	TIME CHARGE	SEE TCO 516 R	N/A	None	02/02/2012	CEC	03/02/2012	SEE TCO 516 R	30/11/2011	INF CORR 7989					Y		
553.1	048	516.2	Site Wide	SDS to provide the services of Matt Fell until 17th August 2012	To assist in the Utilities design	On Street	Clause 80	SL	U/C	80.15 TCO	80.15 TCO	80.15 TCO	N	TIME CHARGE	SEE TCO 516 R	N/A	None	28/05/2012	CEC	28/05/2012	SEE TCO 516 R	30/05/2012	INF CORR 8341					Y		
553.2	048	516.3	Site Wide	SDS to provide the services of Matt Fell until 30th September 2012	To assist in the Utilities design	On Street	Clause 80	SL	U/C	80.15 TCO	80.15 TCO	80.15 TCO	N	TIME CHARGE	SEE TCO 516 R	N/A	None	30/07/2012	CEC	30/07/2012	SEE TCO 516 R	06/08/2012	INF CORR 8491					Y		
553.3	048	516.4	Site Wide	SDS to provide the services of Matt Fell for remaining incidental work on the ETN	To assist in the Utilities design	On Street	Clause 80	SL	U/C	80.15 TCO	80.15 TCO	80.15 TCO	N	TIME CHARGE	£145,000.00	N/A	None	01/10/2012	CEC	01/10/2012	N/EXCEED £ 145,000.00	02/10/2012	INF CORR 8658	N/A	N/A	01/10/2012	02/10/2012	Y	TCO RAISED UNDER CLAUSE 80.15, N/E £145K. TIME CHARGE TCO.	
553.4	048	516.5	Site Wide	SDS to provide the services of Matt Fell for remaining incidental work on the ETN	To assist in the Utilities design	On Street	Clause 80	SL	U/C	80.15 TCO	80.15 TCO	80.15 TCO	N	TIME CHARGE	£141,730.67	N/A	None	15/04/2013	CEC	15/04/2013	£141,730.67	16/04/2013	INF CORR 9053	15/04/2013	N/A	15/04/2013	16/04/2013	Y		
554	052		St Andrew Square & Shandwick Place	Traffic Management Requirements	To facilitate early access	On Street	Schedule 45	RL	D/C	12/12/2011	INF CORR 7998	N/A		N/A				CEC	08/12/2011			N/A - Schedule 45	N/A - Schedule 45					N/A - Schedule 45		
554.1	052		St Andrew Square & Shandwick Place	Traffic Management Requirements	To facilitate early access	On Street	Schedule 45	RL	D/C	12/01/2012	INF CORR 8066	N/A		N/A				CEC	08/12/2011			N/A - Schedule 45	N/A - Schedule 45					N/A - Schedule 45	TNC Wording Amended, check not Schedule 45.	
555	045	523	Haymarket	OLE 196B design revision to avoid main sewer	To avoid conflict with sewer	On Street	N/A	SL	U/C	13/12/2011	INF CORR 8017	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A		13/12/2011	INF CORR 8017					N/A	Pricing Assumption Variation	
556			York Place to Newhaven	Track Work Materials York Place to Newhaven - Price Fixing for Rheda City C and D	There is currently no budget allowance to fund this	On Street	Clause 80		C/R													N/A						TNC NOT ISSUED	Confirmation of instruction given by Colin Smith and issued by letter to BBS	
557	045	521	Haymarket 1	OLE Base Relocations	Utility Clashes	On Street	Clause 80	KM	U/C	13/12/2011	INF CORR 8016	06/01/2012	TIME CHARGE	N/A	SEE 521.2	N/A		N/A	T&T	13/12/2011	SEE 521.4	13/12/2011	INF CORR 8016					Y	TCO 521 issued with value £ TBA, Time Charge TCO	
557.1	045	521.1	Haymarket 1	OLE Base Relocations (Revised TCO to increase N/E Value)	Utility Clashes	On Street	Clause 80	RL	U/C	N/A	N/A	N/A	TIME CHARGE	N/A	SEE 521.2	N/A	TBA	27/02/2012	CEC	27/02/2012	SEE 521.4	29/02/2012	INF CORR 8167					Y	TCO 521 Rev A issued to increase. Not to Exceed £40k, issued & approved CEC 27/2/12, returned signed by BBS 9/03/12	
557.2	045	521.2	Haymarket 1	OLE Base Relocations (Revised TCO to increase N/E Value)	Utility Clashes	On Street	Clause 80	RL	U/C	N/A	N/A	N/A	TIME CHARGE	N/A	TBA	N/A	TBA	04/04/2012	CEC	04/04/2012	SEE 521.4	05/04/2012	INF CORR 8237					Y	TCO 521 Rev B ISSUED TO INCREASE. NOT TO EXCEED TO £100k, AGREE FINAL COST, TNC 549, 550, 562 AND 563 AGAINST TCO 521, TO CROSS MATCH WITH BBS PMC 45. TIME CHARGE TCO.	
557.3	045	521.3	Haymarket 1	OLE Base Relocations (Revised TCO to increase N/E Value)	Utility Clashes	On Street	Clause 80	RL	U/C	N/A	N/A	N/A	TIME CHARGE	N/A	TBA	N/A	TBA	03/09/2012	CEC	03/09/2012	SEE 521.4	06/09/2012	INF CORR 8565					Y	TCO not to exceed value increased to £ 125 k	
557.4	045	521.4	Haymarket 1	OLE Base Relocations (Revised TCO to increase N/E Value)	Utility Clashes	On Street	Clause 80	RL	U/C	N/A	N/A	N/A	TIME CHARGE	N/A	TBA	N/A	TBA	08/04/2013	CEC	08/04/2013	£146,674.93	10/04/2013	INF CORR 9021					Y		
558	051	522	Site Wide	Provision of a CAD Technician	To progress VE proposals in relation to pavement re-construction	On Street	Clause 80	RL		13/12/2011	INF CORR 8015	06/01/2012						N/A	T&T	13/12/2011		13/12/2011	INF CORR 8015					Y	TCO issued under Clause 80.15 and updated with TCO522A issued 2nd Feb 2012	
558.1	051	522.1	Site Wide	Provision of a CAD Technician	To progress VE proposals in relation to pavement re-construction	On Street	Clause 80	RL		13/12/2011	INF CORR 8015	06/01/2012		23/01/2012	£1,693.00			N/A	T&T	13/12/2011	£1,693.00	13/12/2011	INF CORR 8015					N	NOTE - ALASDAIR SIM OF CEC ADVISED PUT ON HOLD	
559	053	545	York Place	Detailed Design of York Place Terminal	Terminal point excluded from the Settlement Agreement	On Street	Clause 80	RL	C/R	15/12/2011	INF CORR 8033	10/01/2012			£56,438.11			02/02/2012	CEC	03/02/2012	£56,438.11	03/02/2012	INF CORR 8118					N	TCO ISSUED 3.2.12 AS N/EXCEED £ 56,438.11. GET CONFIRMATION THIS IS CO, ISSUED N/EXCEED.	
560	080	662	St. Andrew Square	Omit £0.7m of repairs to road surface finishing	Value engineering initiative	On Street	Schedule 45	RL	C/R	13/02/2012	INF CORR 8137	N/A - Schedule 45	N/A	N/A	N/A	N/A	N/A	09/02/2012	CEC	10/02/2012		N/A - Schedule 45	N/A - Schedule 45					N/A - Schedule 45	OMIT WILL COME THROUGH SCHEDULE 45 PERIOD END PROCESS, MONITOR	
560.1	080	662	St. Andrew Square	Omit £0.7m of repairs to road surface finishing (Revision for Street and Traffic Lighting)	Value engineering initiative	On Street	Clause 80	RL	C/R	30/03/2012	INF CORR 8221	N/A - Schedule 45	N/A	N/A	N/A	N/A	N/A	22/04/2013	CEC	22/04/2013	*****	24/04/2013	INF CORR 9066			22/04/2013	23/04/2013	Y	SEE ABOVE, SEE ALSO TNC 694 FOR TRAFFIC LIGHTS DE-SCOPE.	
561	059	528	Forth Ports Area	Omit all works at the Forth Ports area	Works not required as part of this agreement	On Street	Clause 80	GE	C/R	21/12/2011	INF CORR 8050	16/01/2012						N/A	N/A	N/A	*****	21/12/2011	INF CORR 8050					CO	Instructed by Colin Smith	
562	045	521	On Street Generally	OLE Design Changes for On Street Section (PMC 045) - SIEMENS DESIGN WORKS	To accommodate relocations of OLE bases due to the position of existing services	On Street	Clause 80	D/C		05/01/2012	INF CORR 8052	31/01/2012						20/12/2011	CEC	22/12/2011	£20,000.00	05/01/2012	INF CORR 8052					CO	COSTS NOW COLLATED AGAINST TCO 521 B	
563	045	534/521.2	On Street Generally	Circular Pile Caps	It reduces the size of the pile cap and by default the local impact upon utilities, moreover it makes for more expedient/efficient working as the pile cap can be done without a requirement for any extra digging etc.	On Street	Clause 80	SL	D/C	21/12/2011	INF CORR 8044	16/01/2012						N/A	T&T	09/01/2012		09/01/2012	INF CORR 8055					CO	COSTS NOW COLLATED AGAINST TCO 521 B	
564	055	534	On Street Generally	Worksite Modelling - TNC & TCO (531) WITHDRAWN 12.1.12	Requested by Andy Conway of CEC	On Street	N/A	RL	C/R	21/12/2011	INF CORR 8045	16/01/2011	N/A	N/A	N/A	N/A	N/A	N/A	T&T	21/12/2011	£10,000.00	21/12/2011	INF CORR 8045 + 8057					N/A	Pricing Assumption Variation. Originally under Clause 80, now Schedule 45.	
565	054	533	Edinburgh Gateway	Advanced design works for Edinburgh Gateway Minimum Option	Works requested by Transport Scotland to assess and protect the current programme assumptions for both the Edinburgh Tram project and Edinburgh Gateway proposals.	Off Street	Clause 80	AS	C/R	21/12/2011	INF CORR 8048	16/01/2012							TS	12/01/2012		21/12/2011	INF CORR 8048					CO	Works requested and cost approved by Transport Scotland	
565.1	054	533.1	Edinburgh Gateway	Advanced design works for Edinburgh Gateway Minimum Option	Extension of above to cover additional design work				D/C												12/01/2012	£2,599.09	12/01/2012	INF CORR 8070					CO	Rev A issued 12/01/12 increasing value from £2,650 to £6,000
56																														

TNC No.	PMC No.	TCO No.	Location	Description	Reason For Change	On Street / Off Street	Clause 80 / Schedule 45 Instruction	T&T Change Owner	Change Category DC/UC/CR /SR	Date TNC Issued	Letter Ref	Date Estimate Due	Estimate Returned N/Y	Date Estimate Received	Estimate Change Value (Design)	Estimate Change Value (Construction)	Time Implications	Date Issued to CEC	Approved BY CEC/T&T	Date Approved or Rejected	Agreed Cost for Approved Contract Changes	Date TCO Issued	TCO Letter Ref	Date DRAFT TNC sent to BBS	Date DRAFT TNC returned by BBS	Date DRAFT TCO sent to BBS	Date DRAFT TCO returned by BBS	TCO RETURNED N/Y/CLOSED OUT	Comments				
567.4	050	536.4	On Street Generally	Drainage Design Changes Due to Utilities Conflict	To prevent delay by providing a solution for potential utilities conflicts in advance	On Street	Clause 80	RL	D/C	N/A - TIME CHARGE TCO	N/A - TIME CHARGE TCO	N/A - TIME CHARGE TCO	N/A - TIME CHARGE TCO	N/A - TIME CHARGE TCO	N/A	N/A		14/01/2013	CEC	14/01/2013	TCO for CEC approval at Change Meeting 14/1/13	18/01/2013	INF CORR 8876						Y	TIME CHARGE TCO, NOT TO EXCEED VALUE INCREASED TO £ 155K.			
567.5	050	536 REV	On Street Generally	Drainage Design Changes Due to Utilities Conflict	To prevent delay by providing a solution for potential utilities conflicts in advance	On Street	Clause 80	RL	D/C	N/A - TIME CHARGE TCO	N/A - TIME CHARGE TCO	N/A - TIME CHARGE TCO	N/A - TIME CHARGE TCO	N/A - TIME CHARGE TCO	N/A	N/A		30/09/2013	CEC	30/09/2013	£141,843.00	07/10/2013	INF CORR 9226						Y	Closed - Final Value 151,843			
568	047	537	On Street Generally	Design changes due to Trackform conflicts	To prevent delay by providing a solution for potential utilities conflicts in advance	On Street	Clause 80	RL	D/C	12/01/2012	INF CORR 8063	N/A	N/A	N/A	N/A	N/A			T&T	11/01/2012	SEE 537.1	11/01/2012	INF CORR 8063						Y	TIME CHARGE TCO.			
568.1	047	537.1	On Street Generally	Design changes due to Trackform conflicts	To prevent delay by providing a solution for potential utilities conflicts in advance	On Street	Clause 80	RL	D/C	N/A	N/A	TIME CHARGE	TIME CHARGE	N/A	N/A	N/A	TBA		CEC	16/04/2012		18/04/2012	INF CORR 8249						Y	TCO RAISED TO INCREASE NOT TO EXCEED VALUE TO £ 30,000.00			
568.2	047	537.2	On Street Generally	Design changes due to Trackform conflicts	To prevent delay by providing a solution for potential utilities conflicts in advance	On Street	Clause 80	RL	D/C	N/A	N/A	FINAL ACCOUNT	N/A	N/A	N/A	N/A			CEC	13/05/2013		17/05/2013	INF CORR 9114		14/05/2013				Y	Final Account TCO ISSUED			
569	057	538	Edinburgh Park	Additional Running Costs associated with the extension to the Edinburgh Park offices	To provide services for the office extension instructed under TNC 544 and TCO 512	Off Street	Clause 80	CS	C/R	11/01/2011	INF CORR 8064	N/A	N/A	N/A	N/A			CS	31/10/2011		£79,200.00	11/01/2011	INF CORR 8064					CO	Approved by Colin Smith				
570	58, 133	N/A	Shandwick Place	Omit the Removal of Trees in Shandwick Place	It is considered more expedient for the contractor that is currently working in the area carrying out similar works to undertake the works currently contracted to BBS also.	On Street	Schedule 45	RL	D/C	12/01/2012	INF CORR 8065	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	TBA		T&T			N/A - Schedule 45	N/A - Schedule 45							N/A - Schedule 45			
571	064	573	Hope Street	Hope Street Junction Design	Legacy works following MUDFA	On Street	Clause 80	RL	C/R	19/01/2012	INF CORR 8089																			N			
571.1	064	573	Hope Street	Hope Street Junction Design	Legacy works following MUDFA	On Street	Clause 80	RL	C/R	14/05/2012	INF CORR 8312		Y	08/06/2012	SEE TCO 573 Rev A	SEE TCO 573 Rev A		TBA	CEC	01/06/2012		01/06/2012								Y			
571.2	064	573.1	Hope Street	Hope Street Junction Design TNC Rev B - Further design for Traffic signage, TCO 573 Rev A, agreement of estimate to date.	Legacy works following MUDFA	On Street	Clause 80	RL	C/R	26/09/2012	INF CORR 8644		N	07/08/2012	£12,061.41			TBA	CEC	10/09/2012		10/09/2012								CO			
571.3	064	573.2	Hope Street	Hope Street Junction Design. Rev C to instruct Design for TNC 571 Rev B.	Legacy works following MUDFA	On Street	Clause 80	RL	C/R	26/09/2012	INF CORR 8644		N					TBA	CEC			11/12/2010	INF CORR 8687	N/A	N/A	01/10/2012				Y			
571.4	064	573.3	Hope Street	Hope Street Junction Design. Rev C to agree TCO	Legacy works following MUDFA	On Street	Clause 80	RL	C/R	26/09/2012	INF CORR 8644	See TNC 571 Rev A	Y	30/01/2013	£13,639.74	N/A		TBA	CEC	12/03/2013		12/03/2013								Y			
572	062	540	Cathedral Lane Substation	Retaining Wall Design	Site investigation shows an unreinforced retaining wall adjacent to the sub-station site	On Street	Clause 80	RL	C/R	18/01/2012	INF CORR 8086		Y	01/05/2012	£34,458.86	N/A		TBA	T&T	18/01/2012		18/01/2012								CO			
572.1	062	540.1	Cathedral Lane Substation	Retaining Wall Design	Site investigation shows an unreinforced retaining wall adjacent to the sub-station site	On Street	Clause 80	RL	C/R	18/01/2012	INF CORR 8086		Y	01/05/2012	£34,458.86	N/A		TBA	CEC	25/06/2012		25/06/2012								CO	ANTICIPATE BBS WILL RETURN WITH NO FURTHER ISSUE		
573	061		Roseburn	Non DDA Compliant Footpath (ROSEBURN DELTA)	CEC requirement to explore alternative solutions	Off Street	Clause 80	SM	C/R	19/01/2012	INF CORR 8090			14/02/2012																N	SEE 573.1		
573.1	061		Roseburn	Non DDA Compliant Footpath (ROSEBURN DELTA)	Proposed Solution	Off Street	Clause 80	SM	C/R	23/03/2012	INF CORR 8202			18/04/2012																	N	REVISED TNC NOW ISSUED, BBS ADVISED VERBALLY NIL COST	
574	063	542	Haymarket Station	Delete viaduct cladding	To interface with the Network Rail works	Off Street	Clause 80	SM	D/C	19/01/2012	INF CORR 8091		Y	22/03/2012	£5,000.00	-£4,460.64	None		T&T	19/01/2012		19/01/2012								N			
574.1	063	542.1	Haymarket Station	Delete viaduct cladding	To interface with the Network Rail works	Off Street	Clause 80	SM	D/C	SEE TNC	SEE TNC	SEE TNC	SEE TNC	SEE TNC	SEE TNC	SEE TNC	None		CEC	03/07/2012		03/07/2012									CO		
575	060	N/A	Haymarket Station	Take Down Haymarket Station Viaduct Staircase and Parapet. TNC NOW WITHDRAWN NETWORK RAIL CARRYING OUT WORKS	To interface with the Network Rail works at Haymarket Station.	Off Street	Clause 80	SM	C/R	19/01/2012	INF CORR 8092			14/02/2012					SEE COMMENTS	09/03/2012		N/A	£121,314.01	N/A	19/01/2012	N/A	N/A	N/A	N/A		N	TNC NOW WITHDRAWN NETWORK RAIL WILL UNDERTAKE WORKS, ALTHOUGH WILL BE DESIGN COST FOR SDS PASSING INFO ON TO NW, SEE TNC 667	
576	026	543	Airport to Gyle	Reinstatement to 250mm Watermain Remedial	To reinstate the finished works following remedial works undertaken by Clancy Dobra	Off Street	Clause 80	SM	D/C	24/01/2012	INF CORR 8105			17/02/2012																	N	CHECK WITH BBS & ESTABLISH WHY NOT RETURNED	
577	065	544	Haymarket Viaduct	Deletion of Sub Station Retaining Wall and Plinth	To interface with the Network Rail works at Haymarket Station.	Off Street	Clause 80	SM	D/C	26/01/2012	INF CORR 8098		Y	21/02/2012	n/a	-£4,607.82	None		T&T	26/01/2012		27/01/2012									CO		
578	066	546	Site Wide	SI Provisional Sum Allowance	To remove unexpended provisional sums from the contract value	On Street	Clause 80	MM	D/C																						N	CHECK WITH BBS & ESTABLISH WHY NOT RETURNED	
579		N/A	On Street Generally	Removal of embargo and revised traffic management																											N/A	LETTER ISSUED	
580	074	547	On Street Generally	Cancellation of trackwork materials York Place to	Value engineering initiative	On Street	Clause 80	SM	C/R																						N	REQUIRES REVIEW/CHECK	
581	075	548	Section 3A	Omit Siemens work to Tower Place and Victoria	Value engineering initiative	On Street	Clause 80	SM	C/R	09/02/2012	INF CORR 8131			06/03/2012		-£100,000.00																N	REQUIRES REVIEW/CHECK
582	081	549	Section 5A	Delete proposed cladding to Roseburn Viaduct	Value engineering initiative	Off Street	Clause 80	SM	C/R	09/02/2012	INF CORR 8132			06/03/2012		-£308,004.00																CO	
583	077	N/A	On Street Generally	Ordering setts for on street works	Value engineering initiative	On Street	Schedule 45	RL	C/R	09/02/2012	INF CORR 8128				N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A - Schedule 45		
583.1	077	N/A	On Street Generally	Ordering setts for on street works	Value engineering initiative	On Street	Schedule 45	RL	C/R	13/03/2012	INF CORR 8188				N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45		
583.2	077	N/A	On Street Generally	Ordering setts for on street works (Revision details requirements for non setted areas, and changes bedding type for Setts)	Value engineering initiative	On Street	Schedule 45	RL	C/R	08/05/2012	INF CORR 8297				N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45		
583.3	077	N/A	On Street Generally	Ordering setts for on street works. Rev D Change to bedding specification	Value engineering initiative	On Street	Schedule 45	RL	C/R	17/10/2012	INF CORR 8692				N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45		
583.4	077	N/A	On Street Generally	Ordering setts for on street works. Rev E Interface between Setts and Floating Track Slab	Value engineering initiative	On Street	Schedule 45	RL	C/R	21/11/2012	INF CORR 8783				N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45		
584	088	N/A	On Street Generally	Road Reconstruction specification	Value engineering initiative	On Street	Schedule 45	RL	C/R	15/03/2012	INF CORR 8191				N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45		
584.1	088	N/A	On Street Generally	Road Reconstruction specification (Revision following consultation process with CEC and BBS)	Value engineering initiative	On Street	Schedule 45	RL	C/R	18/04/2012	INF CORR 8250				N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45		
584.2	088	N/A	On Street Generally	Road Reconstruction specification (Revision providing specific detail)	Value engineering initiative	On Street	Schedule 45	RL	C/R	06/08/2012	INF CORR 8486				N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45		
584.3	088	N/A	On Street Generally	Road Reconstruction specification. Rev C advising change to Foam Concrete specification.	Value engineering initiative	On Street	Schedule 45	RL	C/R	06/09/2012	INF CORR 8558				N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45		
584.4	088	N/A	On Street Generally	Road Reconstruction specification. Rev D advising de-scope of footway.	Value engineering initiative	On Street	Schedule 45	RL	C/R	17/10/2012	INF CORR 8684				N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	
584.5	088	N/A	On Street Generally	Road Reconstruction specification. Rev E Revised Foam Concrete Road Pavement Design	Value engineering initiative	On Street	Schedule 45	RL	C/R	29/10/2012	INF CORR 8739				N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45		
584.6	088	N/A	On Street Generally	Road Reconstruction specification. Rev F Foam Concrete Shandwick Place (South Side)	Value engineering initiative	On Street	Schedule 45	RL	C/R	07/11/2012	INF CORR 8758				N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45		
584.7	088	N/A	On Street Generally	Rev G Additional Footway and Kerbing Works IC and ID	Required as result of Utility Works, works to tie into existing levels and locations where kerbing needs to be altered to avoid street furniture.	On Street	Schedule 45	RL	C/R	22/11/2012	INF CORR 8786				N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45		
584.8	088	N/A	On Street Generally	Rev H York Place Carriageway Surfacing	Initial road reconstruction VE proposal was for a reduction in road reconstruction from full depth to 100mm, as a result of wear to the road surface this has now increased to 330mm	On Street	Schedule 45																										

TNC No.	PMC No.	ICO No.	Location	Description	Reason For Change	On Street / Off Street	Clause 80 / Schedule 45 Instruction	T&T Change Owner	Change Category DC/UC/CR /SR	Date TNC Issued	Letter Ref	Date Estimate Due	Estimate Returned N/Y	Date Estimate Received	Estimate Change Value (Design)	Estimate Change Value (Construction)	Time Implications	Date Issued to CEC	Approved BY CEC/T&T	Date Approved or Rejected	Agreed Cost for Approved Contract Changes	Date TCO Issued	TCO Letter Ref	Date DRAFT TNC sent to BBS	Date DRAFT TNC returned by BBS	Date DRAFT TCO sent to BBS	Date DRAFT TCO returned by BBS	TCO RETURNED N/Y/CLOSED OUT	Comments	
592			Haymarket Yards	Realign kerbs at Car Park Entrance	Widen access into car park	Off Street	Clause 80	SM	U/C	ON HOLD																		N/A	NOTE - ALASDAIR SIM OF CEC ADVISED PUT ON HOLD	
593	84	558	Secondary Phase 1a	Cessation of Design Work North of York Place	Design Cessation	On Street	Clause 80	RL	DC	01/03/2012	INF CORR 8173	27/03/2012	Y	04/05/2012	N/A	N/A	None				SEE TCO 558 REV A	01/03/2012	INF CORR 8173						CO	
593.1	84	558.1	Secondary Phase 1a	Cessation of Design Work North of York Place, Rev A acknowledges Infraco letter.	Design Cessation	On Street	Clause 80	RL	DC	01/03/2012	INF CORR 8173	27/03/2012	Y	04/05/2012	N/A	N/A	None	09/07/2012	CEC	09/07/2012	£0.00	13/07/2012	INF CORR 8451						CO	
594	14	559	Edinburgh Gateway	Edinburgh Gateway slope option - DESIGN	Design Development	Off Street	Clause 80	SM	DC	13/03/2012	INF CORR 8189	06/04/2012	Y	03/07/2012 07/08/2012	See TNC 643	N/A	TBA	05/03/2012	CEC	05/03/2012	See TNC 643	13/03/2012	INF CORR 8189						N	UPDATE ON GATEWAY RECEIVED 07/08/2012, THIS REVISION INCLUDES HISTORIC COST APPLICATION
594.1	14		Edinburgh Gateway	Edinburgh Gateway slope option (revision to Add for complete Design for Future Project) - DESIGN	Design Development	Off Street	Clause 80	SM	DC	30/03/2012	INF CORR 8222	SEE LETTER	N	See TNC 643	See TNC 643	N/A	TBA	04/04/2012	CEC	04/04/2012	See TNC 643	N/A	N/A						N/A	SEE 594.3 AND 559.1
594.2	14		Edinburgh Gateway	Edinburgh Gateway slope option (revision requiring design of special trackform due to insufficient clearance between track and sewer) - DESIGN	Design Development	Off Street	Clause 80	SM	DC	01/05/2012	INF CORR 8293	25.05.12	N	See TNC 643	See TNC 643	N/A	TBA	30/04/2012	CEC	30/04/2012	See TNC 643	N/A	N/A						N/A	SEE 594.3 AND 559.1
594.3	14	559.1	Edinburgh Gateway	Edinburgh Gateway slope option (revision requiring design of OLE due to the sewer location) - DESIGN	Design Development	Off Street	Clause 80	SM	DC	11/06/2012	INF CORR 8371	2.07.2012	N	See TNC 643	See TNC 643	N/A	TBA	11/06/2012			See TNC 643	11/06/2012	INF CORR 8371						Y	Clause 80.15 TCO Issued. Estimate returned by BBS on 3rd July 2012, although excludes a number of the requirements as requested under revised TNC's.
594.4	14	559.2	Edinburgh Gateway	Edinburgh Gateway slope option - supply the Edinburgh Gateway design drawings in autocad formats	Design Development	Off Street	Clause 80	SM	DC	15/08/2012	INF CORR 8522	9.09.2012	N			N/A	TBA	06/08/2012	CEC	06/08/2012	TCO FOR APPROVAL AT CHANGE MEETING 8.8.12	15/08/2012	INF CORR 8522						Y	
595	92	566	Haymarket Viaduct	Deletion of Crew Relief Facility	Design Development	Off Street	Clause 80	SM	DC	26/04/2012	INF CORR 8275	N/A - Rec'd 2/04/2012	N	02/04/2012	N/A	N/A	TBA	08/05/2012	CEC	08/05/2012	-£74,001.12	08/05/2012	INF CORR 8302						N	Chase up BBS on why TCO not returned.
596	68	N/A	Section 1D	Utilities clashing with manhole 1D/NO4/03	Utilities conflict	On Street	Schedule 45	RL	PAV			N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	TBA					N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	TNC to track PAV
597	32	N/A	Section 1D	Omit disconnection of Bus Tracker	Works carried out by McNicholas	On Street	Schedule 45	RL		15/03/2012	INF CORR 8193	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	TBA	19/03/2012	CEC	19/03/2012	-£14,928.00	N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
598	69	N/A	Section 1D	Clifton Terrace Void	Introduction of Geotextile Liner	On Street	Schedule 45	RL	PAV			N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	TBA					N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	TNC to track PAV
599	97, 157	N/A	On Street Generally	Floating Track Slab - CONSTRUCTION	Design Development	On Street	Schedule 45	RL	DC	01/05/2012	INF CORR 8289	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	TBA	24/04/2012	CEC	24/04/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
600	72, 109, 18	N/A	Section 1D	Utilities affecting the construction of OHLE foundations (PILING SHANDWICK)		On Street	Schedule 45	RL	PAV			N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	TBA	N/A Schedule 45	TBA			N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	NOTE - PILING NOW SPLIT H1/1D
601	89	560	Section 5C - Gogar Tram Stop	Change of Length of Shelter	RBS Requirement	Off Street	Clause 80	SM	DC	15/03/2012	INF CORR 8190	10.4.12	Y	12/07/2012	£2,671.00	£25,191.60	None	19/03/2012	CEC	19/03/2012		15/03/2012	INF CORR 8190						Y	
601.1	89	560.1	Section 5C - Gogar Tram Stop	Change of Length of Shelter	RBS Requirement	Off Street	Clause 80	SM	DC	15/03/2012	INF CORR 8190	10.4.12	Y	12/07/2012	£2,671.00	£25,191.60	None	19/03/2012	CEC	19/03/2012	£27,862.60	14/08/2012	INF CORR 8512						Y	TCO RETURNED BUT TYPO SHOULD BE TCO 560 REV A
602	90	562	North York Place	Omit PID Poles for Tramstops North of York Place	Track no longer goes beyond York Place	Off Street	Clause 80	RL	DC	20/03/2012	INF CORR 8196	N/A		N/A	N/A							04/04/2012	CEC	04/04/2012	-£23,740.00	29/03/2012	INF CORR 8218		N	ORIGINALLY RAISED AS CLAUSE 45, CHANGED TO CLAUSE 80, AGREED AND TCO ISSUED.
603	174	618	Site Wide	Bus Tracker - RailCom Interface	Exchange Data between the Bustracker web page and the relevant trams systems	Site Wide	Clause 80	WD	DC	31/07/2012	INF CORR 8479	24/08/2012	Y	18/09/2012	N/A	£11,535.00		23/07/2012	CEC	23/07/2012	£11,535.00	09/10/2012	INF CORR 8670	N/A	N/A	08/10/2012		CO		
604	87	N/A	York Place - Waverley Bridge	Utilities affecting the construction of OHLE foundations (PILING)		On Street	Schedule 45	RL	PAV			N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	TBA	N/A Schedule 45	TBA			N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	NOTE - THIRD AND FINAL PART OF PILING FOR OTHER AREAS SEE TNC 600, AND 543.
605	86	561	Depot	Sub-Station Switching (£ 16K TO 15TH APRIL 2012 - WILL GO BEYOND)	Full Operation Control Not Yet in Place	Off Street	Clause 80	SM	UC	05/04/2012	INF CORR 8236	N/A	Y	N/A	N/A	£16,250.00	None	04/04/2012	CEC	04/04/2012	£16,250.00	05/04/2012							CO	
605.1	86	561.1	Depot	Sub-Station Switching (NOW TO 15TH JULY 2012 - WILL GO BEYOND)	Full Operation Control Not Yet in Place	Off Street	Clause 80	SM	UC	22/05/2012	INF CORR 8330	N/A	Y	N/A	N/A	£16,250.00	None	28/05/2012	CEC	28/05/2012	£16,250.00	30/05/2012	INF CORR 8339						CO	Rev A - upto 15 July 2012
605.2	86	561.2	Depot	Sub-Station Switching (NOW TO 14TH OCTOBER 2012)	Full Operation Control Not Yet in Place	Off Street	Clause 80	SM	UC	10/07/2012	INF CORR 8440	N/A	Y	N/A	N/A	£16,250.00	None	09/07/2012	CEC	09/07/2012	£16,250.00	10/07/2012	INF CORR 8440						CO	Rev B - upto October 2012
605.3	86	561.3	Depot	Sub-Station Switching (NOW TO 13TH JANUARY 2013)	Full Operation Control Not Yet in Place	Off Street	Clause 80	SM	UC	N/A	N/A	N/A	Y	N/A	N/A	£16,250.00	None	08/10/2012	CEC	08/10/2012	£16,250.00	11/10/2012	INF CORR 8676						CO	Rec C - upto January 2013
605.4	86	561.4	Depot	Sub-Station Switching (NOW TO 14th APRIL 2013)	Full Operation Control Not Yet in Place	Off Street	Clause 80	SM	UC	N/A	N/A	N/A	Y	N/A	N/A	£16,250.00	None	04/02/2013	CEC	04/02/2013	£16,250.00	05/02/2013	INF CORR 8919						CO	Rev D - upto April 2013
605.5	86	561.5	Depot	Sub-Station Switching (NOW TO 14th July 2013)	Full Operation Control Not Yet in Place	Off Street	Clause 80	SM	UC	N/A	N/A	N/A	Y	N/A	N/A	£16,250.00	None	22/04/2013	CEC	22/04/2013	£16,250.00	24/04/2013	INF CORR 9065			22/04/2013	23/04/2013	Y	Rev E - upto July 2013	
605.6	86	561.6	Depot	Sub-Station Switching (NOW TO 15th October 2013)	Full Operation Control Not Yet in Place	Off Street	Clause 80	AS	UC	N/A	N/A	N/A	Y	N/A	N/A	£16,250.00	None	15/07/2013	CEC	15/07/2013	£16,250.00	17/07/2013	INF CORR 9140			16/07/2013	16/07/2013	CO	Ref F - upto October 2013	
605.7	86	561 rev G	Depot	Sub-Station Switching (NOW TO 20th December 2013)	Full Operation Control Not Yet in Place	Off Street	Clause 80	AS	UC	N/A	N/A	N/A	Y	N/A	N/A	£12,500.00	None	07/10/2013	CEC	07/10/2013	£12,500.00	10/10/2013	INF CORR 9234	N/A	N/A				CO	Ref G - upto December 2013
605.8	86	561 rev H	Depot	Sub-Station Switching (to 4/4/14)	Full Operation Control Not Yet in Place	Off Street	Clause 80	AS	UC	N/A	N/A	N/A	Y	24/04/2014	N/A	£16,750.00	None	26/05/2014	CEC	26/05/2014	£16,750.00	28/05/2014	INF CORR 9506	N/A	N/A	N/A	N/A		CO	Ref H - upto April 2014
606	79	N/A	York Place - Waverley Bridge	Works Delayed and disrupted as result of works carried out by third parties	Utilities conflict	On Street	Schedule 45	RL	PAV			N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	TBA					N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	INCLUDED PERIOD END 54 ESTIMATE
607	94	623	On Street Generally	Delete 110v sockets on Tram Stops	Deletion of sockets due to no longer being required for maintenance	On Street	Schedule 45	RL	C/R	02/04/2012	INF CORR 8223	30/04/2012	Y	31/08/2012	N/A	£6,153.73	TBA	04/04/2012	CEC	04/04/2012	£6,153.73	23/10/2012	INF CORR 8704			22/10/2012	22/10/2012	CO		
608	95	624	Off Street Generally	Delete 110v sockets on Tram Stops	Deletion of sockets due to no longer being required for maintenance	Off Street	Clause 80	RL	C/R	02/04/2012	INF CORR 8224	30/04/2012	Y	31/08/2012	N/A	£36,851.41	TBA	04/04/2012	CEC	04/04/2012	£36,851.41	23/10/2012	INF CORR 8705			22/10/2012	22/10/2012	CO		
609	91	574	Off Street - Section 1A	Traffic Management For Section 1A	Confirmation of Requirements and update	Off Street	Clause 80	RL	C/R	05/04/2012	INF CORR 8238	02/05/2012	Y	26/05/2012	N/A	£133,140.45	None	04/04/2012	CEC	04/04/2012	£133,140.45	12/06/2012	INF CORR 8379						CO	TCO APPROVED CHANGE MEETING 11.6.12
610	168	564	Edinburgh Gateway	Siemens Long Load Items	Order For OLE Poles and Turnout	Off Street	Clause 80	SM	DC	12/07/2012	INF CORR 8449	07/08/2012	N	Clause 80	N/A		None	09/07/2012	CEC	09/07/2012		12/07/2012	INF CORR 8449						Y	
611	114		On Street Generally	Excavation for Track Slab now by Utilities Contractor	Address utilities clashes as they occur, and avoid disruption to Infraco work	On Street	Schedule 45	RL	UC	10/05/2012	INF CORR 8308	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	TBA	08/05/2012	CEC	08/05/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
612	102		On Street - Generally	Tram Stops, Branding Changes - ON STREET	Accommodate branding changes being finalised by Operator.	On Street	Schedule 45	RL	C/R	26/04/2012	INF CORR 8383	N/A - Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	TBA	24/04/2012	CEC	24/04/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
612.1	102		On Street - Generally	Tram Stops, Branding Changes - ON STREET	Accommodate branding changes being finalised by Operator.	On Street	Schedule 45	RL	C/R	10/05/2012	INF CORR 8302		Y	16/04/2013	00/01/1900	NIL	NIL	13/05/2013	CEC	13/05/2013	nil	16/05/2013	INF CORR 9088			14/05/2013			Y	
613	103		On Street - SAS/Waterloo Place	Temporary Bus Station at St Andrew Square/Waterloo Place - DESIGN	Required for the York Place phase of TM when full closure adopted October 2012.	On Street	Schedule 45	RL	C/R	26/04/2012	INF CORR 8281	18/05/2012						24/04/2012	CEC	24/04/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	AGREED AS TM RELATED NOW UNDER SCHEDULE 45
614	104		On Street - Rothesay Place	Rothesay Place Traffic Management Amendment	Safety issues at Palmerston Place end of Rothesay Place following implementation of traffic switch	On Street	Schedule 45	RL	C/R	26/04/2012	INF CORR 8282	N/A - Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	N/A Schedule 45	TBA	24/04/2012	CEC	24/04/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
615	92	568	Off Street - Section 2A	Design wall for blocking off, of the wall under the Haymarket viaduct as a result of the crew relief facility being omitted	Request by NW to block off void	Off Street	Clause 80	SM	DC	26/04/2012																				

TNC No.	PMC No.	TCO No.	Location	Description	Reason For Change	On Street / Off Street	Clause 80 / Schedule 45 Instruction	T&T Change Owner	Change Category DC/UC/CR/SR	Date TNC Issued	Letter Ref	Date Estimate Due	Estimate Returned N/Y	Date Estimate Received	Estimate Change Value (Design)	Estimate Change Value (Construction)	Time Implications	Date Issued to CEC	Approved BY CEC/T&T	Date Approved or Rejected	Agreed Cost for Approved Contract Changes	Date TCO Issued	TCO Letter Ref	Date DRAFT TNC sent to BBS	Date DRAFT TNC returned by BBS	Date DRAFT TCO sent to BBS	Date DRAFT TCO returned by BBS	TCO RETURNED N/Y/CLOSED OUT	Comments		
622	117	589	Site Wide - LV Power Requirements	Agreement on Method of Recovery for LV power for sub-station and Tramstop.	Agree method of recovery as CEC paying power direct.	Site Wide	Clause 80	CL	UC	16/05/2012	INF CORR 8320	12/06/2012	Y	21/05/2012	N/A	CONFIRMATION OF AGREEMENT	None	08/05/2012	CEC	08/05/2012	N/A - CONFIRMATION OF AGREEMENT	16/07/2012	INF CORR 8457						Y		
622.1	117	589.1	Site Wide - LV Power Requirements	Agreement on Method of Recovery for LV power for sub-station and Tramstop.	Agree method of recovery as CEC paying power direct.	Site Wide	Clause 80	CL	UC	16/05/2012	INF CORR 8320	12/06/2012	Y		N/A	None	12/08/2013				N/A - CONFIRMATION OF AGREEMENT									Bill for April 2012 - April 2013	
623	120	596	Depot - Damage Repairs	Repair minor damage to Depot	Repairs	Off Street	Clause 80	CL	UC	16/05/2012	INF CORR 8322	08/06/2012	Y	31/08/2012	N/A	£1,867.15	None	08/05/2012	CEC	14/05/2012	TCO FOR CEC APPROVAL ON 20.8.12	28/08/2012	INF CORR 8535						N		
624	116	584	Depot - Compressed Air Supply to Depot Gantry Road and workshop	Supply and fit additional pipes and fittings to provide a compressed air supply to the Depot gantry roads and the workshop	Request from CAF	Off Street	Clause 80	CL	UC	16/05/2012	INF CORR 8318	12/06/2012	Y	12/06/2012	N/A	£5,576.00	None	08/05/2012	CEC	16/05/2012	£4,646.00	13/07/2012	INF CORR 8450						CO	Value agreed, check work done - 14.9.12	
625	113		On-Street - Cathedral Lane - TNC withdrawn now covered under TNC 566 and TCO 535 Rev A	Full-time Engineering attendance on-site at Cathedral Lane.	Observe and communicate/coordinate design amendments required as a consequence of utility conflicts and/or unsuitable ground conditions	On-Street	Clause 80	RL		16/05/2012	INF CORR 8309							08/05/2012	CEC	08/05/2012									N/A	TNC withdrawn now covered under TNC 566 and TCO 535 Rev A	
626	141		Off Street - Edinburgh Gateway Tramstop. REQUIREMENT NOW TRANSFERRED TO TNC 643	Advanced procurement of Edinburgh Gateway Materials and Equipment.	Ensure Gateway Tramstop materials are identified and stored separately from other Tramstops on Project.	Off Street	Clause 80	SM	CR	10/05/2012	INF CORR 8306		N				TBA	08/05/2012	CEC	08/05/2012									N	TNC 626 NOW WITHDRAWN REQUIREMENTS TRANSFERRED TO TNC 643	
626.1	141		Off Street - Edinburgh Gateway Tramstop. REQUIREMENT NOW TRANSFERRED TO TNC 643	Advanced procurement of Edinburgh Gateway Materials and Equipment. Rev A gives clarification on sourcing of materials.	Ensure Gateway Tramstop materials are identified and stored separately from other Tramstops on Project.	Off Street	Clause 80	SM	CR	01/06/2012	INF CORR 8361	25/06/2012	N				TBA	01/06/2012	CEC	01/06/2012									N	TNC 626 NOW WITHDRAWN REQUIREMENTS TRANSFERRED TO TNC 643	
626.2	141		Off Street - Edinburgh Gateway Tramstop. REQUIREMENT NOW TRANSFERRED TO TNC 643	Advanced procurement of Edinburgh Gateway Materials and Equipment. Rev B takes out Platform Lighting.	Ensure Gateway Tramstop materials are identified and stored separately from other Tramstops on Project.	Off Street	Clause 80	SM	CR									03/07/2012	CEC	03/07/2012									N	TNC 626 NOW WITHDRAWN REQUIREMENTS TRANSFERRED TO TNC 643	
627	119	599	On Street - Pedestrian Guardrail	Delete pedestrian guardrail in the area outside St John's Church - DESIGN	Guardrail no longer required.	On Street	Clause 80	RL	DC	16/05/2012	INF CORR 8321	12.06.2012	Y	11/07/2012		£0.00	None	21/05/2012	CEC	21/05/2012	£0.00	21/08/2012	INF CORR 8530						CO		
628	186		MUDFA As Buils	Bring As Buils up to date as result Utility diversions	COM requirements	Site Wide	Clause 80	RL	CR	15/08/2012	INF CORR 8516	08/09/2012	N					13/08/2012	CEC	13/08/2012											
629	99,126, 158, 159	N/A	On Street - Section 1D East End of Shandwick S1 (Lothian Road Junction)	Utilities affecting Track Excavation at S1	Utilities encountered whilst excavating the Track Box	On Street	Schedule 45	RL	PAV			N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA		PAV	PAV	PAV								N/A - Schedule 45	
630	100,127	N/A	On Street - Section 1D Shandwick S2 (Atholl Place)	Utilities affecting Track Excavation at S2	Utilities encountered whilst excavating the Track Box	On Street	Schedule 45	RL	PAV			N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA		PAV	PAV	PAV								N/A - Schedule 45	
631	101	N/A	On Street - Section 1D Shandwick S2 (Atholl Place)	Third parties affecting ability to progress excavating Track Box	Third Parties	On Street	Schedule 45	RL	PAV			N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA		PAV	PAV	PAV								N/A - Schedule 45	
632	118	570	Off Street - Depot	Depot Building water ingress resolution	Resolve water ingress around the building door and inspection pits.	Off Street	Clause 80	SM	UC	16/05/2012	INF CORR 8317	12/06/2012							21/05/2012	CEC	21/05/2012		16/05/2012						N	URGENT ISSUE - INSTRUCTED TO ISSUE BY CEC	
632.1	118	570.1	Off Street - Depot	Depot Building water ingress resolution. Rev A Delete requirement to provide Wet Vac.	Delete requirement to provide Wet Vac, now to be provided by Lothian Bus	Off Street	Clause 80	SM	UC	06/09/2012	INF CORR 8566	N/A - Deletion							03/09/2012	CEC	03/09/2012		06/09/2012	INF CORR 8566					Y		
633	138	N/A	On Street - Princes St	Princes St Ponding at Junction Frederick St/Castle St	Ponding on Princes St	On Street	Schedule 45	RL	UC	22/05/2012	INF CORR 8329	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	21/05/2012	CEC	21/05/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
634	123	N/A	On Street - Cathedral Lane	Excavation and duct installation York Place to Cathedral Lane now by Utilities Contractor	Address utilities clashes as they occur, and avoid disruption to Infraco work	On Street	Schedule 45	RL	UC	22/05/2012	INF CORR 8331	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	21/05/2012	CEC	21/05/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
635	135,142	N/A	On Street - Drainage	On Street Drainage Scope	Identifies Drainage now being carried out by Utilities Contractor and that remaining with Infraco	On Street	Schedule 45	RL	UC	30/05/2012	INF CORR 8340	N/A	SCHEDULE 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	28/05/2012	CEC	28/05/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
635.1	135,142	N/A	On Street - Drainage	On Street Drainage Scope	Wrap up TNC to confirm final scope split between Infraco / Others	On Street	Schedule 45	AS	UC	12/06/2013	INF CORR 9108	N/A	SCHEDULE 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	10/06/2013	CEC	10/06/2013		N/A - Schedule 45	N/A - Schedule 45	04/06/2013	05/06/2013				N/A - Schedule 45	
636	124	571	Off Street - Lochside Place	Twin Crossing at Lochside Avenue	Proximity of red blues to existing pipes and valves are within DKE + 2m envelope.	Off Street	Clause 80	SM	UC	22/05/2012	INF CORR 8332	15/06/2012	N	see TNC 636 Rev A	see TNC 636 Rev A	see TNC 636 Rev A	TBA	21/05/2012	CEC	21/05/2012	see TNC 636 Rev A	21/05/2012	INF CORR 8332						Y	80.15 ICO	
636.1	124	571.1	Off Street - Lochside Place	Twin Crossing at Lochside Avenue. Rev A includes signed TQ from Scottish Water. NOTE - TCO 571 and TCO 571 Rev A now withdrawn.	Proximity of red blues to existing pipes and valves are within DKE + 2m envelope.	Off Street	Clause 80	SM	UC	25/06/2012	INF CORR 8359	25/06/2012	Y	5.11.2012	Included under Construction Total	80.15 ICO	TBA	01/06/2012	CEC	01/06/2012		01/06/2012	INF CORR 8359						CO	80.15 ICO	
636.2	124	571.2	Off Street - Lochside Place	Twin Crossing at Lochside Avenue. Rev A includes signed TQ from Scottish Water. NOTE - TCO 571 and TCO 571 Rev A now withdrawn.	Proximity of red blues to existing pipes and valves are within DKE + 2m envelope.	Off Street	Clause 80	SM	UC	25/06/2012	INF CORR 8359	25/06/2012	Y	5.11.2012	Included under Construction Total	£37,151.60	TBA	01/06/2012	CEC	01/06/2012	£37,151.60	05/02/2013	INF CORR 8920			30/01/2013	05/02/2013		CO		
637	137		On Street	SAS Pedestrian Crossing	Client Instruction	On Street	Schedule 45	RL	CR - Client Request	24/05/2012	INF CORR 8336	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	28/05/2012	CEC	28/05/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	Urgent TNC instructed to issue by CEC
638	143		On Street	Delete pedestrian guardrail in the area outside St John's Church - CONSTRUCTION	Guardrail no longer required.	On Street	Schedule 45	RL	DC	30/05/2012	INF CORR 8345	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	28/05/2012	CEC	28/05/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
639	144		On Street	York Place - Traffic Management Design	TM Design to allow commencement of work York Place.	On Street	Schedule 45	RL	CR	30/05/2012	INF CORR 8346	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	01/06/2012	CEC	01/06/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	Advised to issue by CEC
639.1	144		On Street	York Place - Traffic Management Design. Rev A to commence implementation.	TM Design to allow commencement of work York Place.	On Street	Schedule 45	RL	CR	18/06/2012	INF CORR 8390	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	11/06/2012	CEC	11/06/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
639.2	144		On Street	York Place - Traffic Management Design. Rev B to proceed to full implementation.	TM Design to allow commencement of work York Place.	On Street	Schedule 45	RL	CR	12/07/2012	INF CORR 8448	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	16/07/2012	CEC	16/07/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	URGENT TNC FOR YORK PLACE
639.3	144		On Street	York Place - Rev C AECOM to complete Traffic signal/junction design	TM Design to allow construction to progress.	On Street	Schedule 45	RL	CR	14/08/2012	INF CORR 8515	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	13/08/2012	CEC	13/08/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
639.4	144		On Street	Progress with Broughton St/Albany Street traffic signal/junction implementation. Take all necessary actions to facilitate the implementation of revised TM in York Place.	York Place - Rev D TM implementation.	On Street	Schedule 45	RL	CR	04/09/2012	INF CORR 8551	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	03/09/2012	CEC	03/09/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
639.5	144		On Street	York Place - Change from MASS Barrier to Asset Varioguard.	TM requirements	On Street	Schedule 45	RL	UC	19/11/2012	INF CORR 8775	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	19/11/2012	CEC	19/11/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
639.6	144		On Street	York Place TM - Additional Signage	TM requirements	On Street	Schedule 45	RL	CR	12/12/2012	INF CORR 8811	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	10/12/2012	CEC	10/12/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
639.7	144		On Street	York Place TM - Removal Signalled Junction at Albany St/Broughton St	TM requirements	On Street	Schedule 45	RL	CR	07/02/2013	INF CORR 8923	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	04/02/2013	CEC											
640	140	585	Site Wide - Insurance of Unimog	Agreement on Method of Recovery for Unimog Insurance.	Method of Recovery For Insurance Premium	Site Wide	Clause 80	GE	UC	30/05/2012	INF CORR 8342	06/06/2012	N	19/06/2012	N/A	TBA	None	28/05/2012	CEC	28/05/2012	TCO FOR CEC APPROVAL 3.7.12	11/07/2012	INF CORR 8445						CO	COST TRANSFER BETWEEN CEC AND BBS, CEC APPROVED TCO.	
640.1	140	585 Rev A	Site Wide - Insurance of Unimog	Agreement on Method of Recovery for Unimog Insurance.	Method of Recovery For Insurance Premium	Site Wide	Clause 80	GE	UC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/01/2014	INF CORR 9350	N/A	N/A	13/01/2014	13/01/2014		CO		
641	147,224	630	On Street - Cathedral Lane	Omit - Refurbishment and Change of Use to Tram sub-station of Existing Toilets at Cathedral Lane. Add - Following Demolition by Others of Existing Toilets at Cathedral Lane, New Build of Tram sub	Construction TNC	On Street	Schedule 45	RL	DC	12/06/2012	INF CORR 8380	N/A	N		SCHEDULE 45-NOW CLAUSE 80	N/A	SCHEDULE 45-NOW CLAUSE 80	TBA	11/06/2012	CEC	11/06/2012	TCO FOR CEC APPROVAL 26.11.12	27/11/2012	INF CORR 8790					Y		
641.1	147,224	630	On Street - Cathedral Lane	TCO 630 Rev A Progress and procure all works associated with the construction of the Cathedral Lane Sub-Station (construction of the Building Structure)	Construction TNC	On Street	Schedule 45	RL	DC	See TNC 641	See TNC 641	N/A	N		SCHEDULE 45-NOW CLAUSE 80	N/A	SCHEDULE 45-NOW CLAUSE 80	TBA	03/12/2012	CEC	03/12/2012	TCO FOR CEC APPROVAL 3.12.12	04/12/2012	INF CORR 8801					Y		
641.2	147,224	630 Rev A	On Street - Cathedral Lane	TCO 630 Rev A - Final Value Agreed	Final Value agreed	On Street	Clause 80	RL	DC	See TNC 641	See TNC 641	N/A	N		SCHEDULE 45-NOW CLAUSE 80	N/A	SCHEDULE 45-NOW CLAUSE 80	TBA	See TNC 641.1	See TNC 641.1	See TNC 641.1	£365,643.91	13/01/2014	INF CORR 9346			10/01/2014	10/01/2014	CO		
641.3		630 Rev B	On Street - Cathedral Lane	TCO 630 Rev B - Additional temporary fencing required to secure Cathedral Lane site. And also maintain a fire escape route for adjacent hotel. These are temp works prior to the site being completed and Scottish Power / Henderson Global substation works	Construction TNC	On Street	Schedule 45																								

TNC No.	PMC No.	TCO No.	Location	Description	Reason For Change	On Street / Off Street	Clause 80 / Schedule 45 Instruction	T&T Change Owner	Change Category DC/UC/CR/SR	Date TNC Issued	Letter Ref	Date Estimate Due	Estimate Returned N/Y	Date Estimate Received	Estimate Change Value (Design)	Estimate Change Value (Construction)	Time Implications	Date Issued to CEC	Approved BY CEC/T&T	Date Approved or Rejected	Agreed Cost for Approved Contract Changes	Date TCO Issued	TCO Letter Ref	Date DRAFT TNC sent to BBS	Date DRAFT TNC returned by BBS	Date DRAFT TCO sent to BBS	Date DRAFT TCO returned by BBS	TCO RETURNED N/Y/CLOSED OUT	Comments		
642	178	664	On Street - York Place Temporary Tram Stop	Omit - Approx \$6-m of outbound Track and associated temporary traffic management, site logistics, site clearance, road and pavement construction, drainage, road markings, Traffic Signals to provide space for Temporary Tram Stop. Add - Construct temporary Tram Stop and associated site logistics, site clearance, road and pavement construction, drainage, road markings, temporary traffic management and Traffic Signals to create York Place Terminal Point all in accordance with IFC Design. TNC WITHDRAWN 14/10/2013	Change of Scope for York Place	On Street	Schedule 45 RL		DC	13/06/2012	INF CORR 8306	N/A - Schedule 45	Y	15/05/2013	N/A	SCHEDULE 45	N/A	12/08/2012	CEC	12/08/2012	£435,596.00	18/06/2012	INF CORR 9113						N/A - Schedule 45	WITHDRAWN - 14/10/2013 - INF CORR 9238	
642.1	178	664	On Street - York Place Temporary Tram Stop	Omit - Approx \$6-m of outbound Track and associated temporary traffic management, site logistics, site clearance, road and pavement construction, drainage, road markings, Traffic Signals to provide space for Temporary Tram Stop. Add - Construct temporary Tram Stop and associated site logistics, site clearance, road and pavement construction, drainage, road markings, temporary traffic management and Traffic Signals to create York Place Terminal Point all in accordance with IFC Design. TNC WITHDRAWN 14/10/2013	Omit installation of shelter and install new 100mm drainage connection to shelter	On Street	Schedule 45 AC		SR	13/06/2012	INF CORR 9133	N/A - Schedule 45	N/A	N/A	N/A	SCHEDULE 45	N/A	28/06/2012	CEC	01/07/2012									N/A - Schedule 45	WITHDRAWN - 14/10/2013 - INF CORR 9238	
643	148	572	Off Street - Edinburgh Gateway	Edinburgh Gateway Construction 1. Testing and Proving Works on the Scottish Water Sewer. 2. Excavation for and placement of the Attenuation Tank. 3. Excavation and Foundations for the permanent Radio Mast.	Construction TNC	Off Street	Clause 80	SL	DC	13/06/2012	INF CORR 8384	09/07/2012	N	SEE 577 REV B	SEE 572 REV B	SEE 572 REV B	TBA	18/06/2012	CEC	18/06/2012	SEE 577 REV B	13/06/2012	INF CORR 8384						Y	Clause 80.15 TCO Issued.	
643.1	148	572.1	Off Street - Edinburgh Gateway	Edinburgh Gateway Construction - proceed with the procurement of the Edinburgh Gateway "Slope Solution" all as per the IFEA drawings for the earth retaining structure.	Construction TCO	Off Street	Clause 80	SL	DC	ISSUED AS TCO	ISSUED AS TCO	ISSUED AS TCO	N	SEE 577 REV B	SEE 572 REV B	SEE 572 REV B	TBA	25/06/2012	CEC	25/06/2012	SEE 577 REV B	25/06/2012	INF CORR 8389						Y	Clause 80.15 TCO Issued.	
643.2	148	572.2	Off Street - Edinburgh Gateway	Undertake the Edinburgh Gateway works as per BBS report dated 9/08/2012, discussions during meeting on 20/8/2012 and the revised Construction Works Price received under cover letter 25.1.201/GA/9744 dated 23/8/2012	Progress with Edinburgh Gateway works	Off Street	Clause 80	SL	DC	ISSUED AS TCO	ISSUED AS TCO	ISSUED AS TCO	Y	10/08/2012	£126,196.00	£3,289,814.40	None	27/08/2012	CEC	27/08/2012	#####	28/08/2012	INF CORR 8536						CO	Now includes Design Costs from previous TNC's	
643.3	148	572.3	Off Street - Edinburgh Gateway	As above. Exclude provisional sums (no longer required) and maintenance (transfer to separate TNC)	Finalise values	Off Street	Clause 80	SI	DC	ISSUED AS TCO	ISSUED AS TCO	ISSUED AS TCO	Y	19/02/2014			None				-£153,154.00	28/02/2014	INF CORR 9405						CO		
644	98	664	On Street - On Street OLE poles	Finals for On-Street poles	Construction TCO - Finals are part of Schedule E Exclusions	On Street	Clause 80	RL	DC	27/06/2012	INF CORR 8411	N/A - already provided.	Y	29/05/2012	N/A	£25,422.00	TBA	25/06/2012	CEC	25/06/2012	£25,422.00	27/06/2012	INF CORR 8411						CO	TCO has been WITHDRAWN under INF CORR 9122 as requested by Siemens AGREED PRIOR TO ISSUE, ANTICIPATE NO ISSUES, ALTHOUGH WILL NEED TO UP REV BECAUSE OF PROBLEMS ON CLASH WITH VERITY HOUSE ROOF.	
645	145, 161, 162, 163, 165, 190, 220	N/A	On Street - Princes St	Outstanding Works	Client Instruction to meet 29th June deadline	On Street	Schedule 45	RL	CR	06/06/2012	INF CORR 8364	N/A - Schedule 45		N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	11/06/2012	CEC	11/06/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	URGENT ISSUE TNC. EMAIL ISSUED 1/6/12, UNDER COVER LETTER 6/06/2012.	
646	149	N/A	On Street - Princes St	Cabinet Position For Street Lighting - Construction	Design Change	On Street	Schedule 45	RL	DC	12/06/2012	INF CORR 8382	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	11/06/2012	CEC	11/06/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45		
647	150	577	On Street	Design work for VE on Carriageway Reconstruction & Kerb Realignment	Design Change	On Street	Clause 80	RL	DC	12/06/2012	INF CORR 8378	06/07/2012	Y	SEE 647 REV B	SEE 647 REV B	N/A	TBA	11/06/2012	CEC	11/06/2012	INCLUDED 577 REV F	12/06/2012	INF CORR 8378						Y		
647.1	150	577.1	On Street	Design work for VE on Carriageway Reconstruction & Kerb Realignment. Rev A - Specific requirements for St Andrew Square North Clyde St to north of West Register Street	Design Change	On Street	Clause 80	RL	DC	10/07/2012	INF CORR 8438	03/08/2012	Y	SEE 647 REV B	SEE 647 REV B	N/A	TBA	09/07/2012	CEC	09/07/2012	INCLUDED 577 REV F	10/07/2012	INF CORR 8438						Y		
647.2	150	577.2	On Street	REV B Design work for VE on Carriageway Reconstruction & Kerb Realignment. Rev A - Specific requirements for St Andrew Square North Clyde St to north of West Register Street revised to include the Utility Trial Holes on cross sections	Design Change	On Street	Clause 80	RL	DC	06/08/2012	INF CORR 8489	30/08/2012	Y	28/08/2012	See Update for TCO 577.3	N/A	TBA	30/07/2012	CEC	30/07/2012	INCLUDED 577 REV F	06/08/2012	INF CORR 8489						Y		
647.3	150	577.3	On Street	Review of Road Design , west side of South St Andrew Street	Design Change	On Street	Clause 80	RL	DC	14/08/2012	INF CORR 8509	07/09/2012	Y	see TCO 577 Rev D	see TCO 577 Rev D	N/A	TBA	06/08/2012	CEC	06/08/2012	INCLUDED 577 REV F	14/08/2012	INF CORR 8509						Y		
647.4	150	577.4	On Street	Review of Road Design , west side of South St Andrew Street . TCO to agree estimate total to date.	Design Change	On Street	Clause 80	RL	DC	14/08/2012	INF CORR 8509	07/09/2012	Y	24/09/2012	£23,886.74	N/A	TBA	08/10/2012	CEC	08/10/2012	INCLUDED 577 REV F	11/10/2012	INF CORR 8680	N/A	N/A	08/10/2012			CO		
647.5	150	577.5	On Street	Further Development of Design for West side of St Andrews Square.	Design Change	On Street	Clause 80	RL	DC	14/11/2012	INF CORR 8761	10/12/2012	Y	SEE TCO 577 Rev F	SEE TCO 577 Rev F	N/A	TBA	05/11/2012	CEC	13/11/2012	INCLUDED 577 REV F	14/11/2012	INF CORR 8761						CO		
647.6	150	577.6	On Street	Further Development of Design for West side of St Andrews Square. TCO to confirm agreement of estimate	Design Change	On Street	Clause 80	RL	DC	14/11/2012	INF CORR 8761	10/12/2012	Y	05/12/2012	£27,677.43	N/A	TBA	07/01/2013	CEC	07/01/2013	£27,677.43	09/01/2013	INF CORR 8851						CO		
648	151	579	On Street - Princes St	Cabinet Position For Street Lighting - Design	Design Change	On Street	Clause 80	RL	DC	12/06/2012	INF CORR 8383	06/07/2012	Y	18/07/2012	0	N/A	n/a	11/06/2012	CEC	11/06/2012		19/06/2012	INF CORR 8393						Y	80.15 TCO	
648.1	151	579.1	On Street - Princes St	Cabinet Position For Street Lighting - Design	Design Change	On Street	Clause 80	RL	DC	12/06/2012	INF CORR 8383	06/07/2012	Y	18/07/2012	0	N/A	n/a	12/08/2012	CEC	12/08/2012	NIL	14/08/2012	INF CORR 9168						CO	Final Agreement TCO	
649				Blank TNC, number not to be used in future.																											
650	152		On Street - Princes St Bliester	Construction	Client Instruction to meet 29th June deadline	On Street	Schedule 45	RL	CR	19/06/2012	INF CORR 8394	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	18/06/2012	CEC	18/06/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45	
651	153	625	Off Street - Tramstops	Tramstop Shelter Installation and Fit-out deferment	Reduce Risk of Damage	Off Street	Clause 80	SM	CR	22/06/2012	INF 8398	17/07/2012	N		N/A	SEE TNC 651.1	TBA	18/06/2012	CEC	18/06/2012										SEE TCO 625	
651.1	153	625	On and Off Street - Tramstops	Tramstop Shelter Installation and Fit-out deferment - Protection of tram stops	Reduce Risk of Damage	On & Off Str	Clause 80	SM	CR	31/10/2012	INF CORR 8750	26/11/2012	Y	22/01/2013	N/A	£130,013.75	TBA	22/10/2012	CEC	22/10/2012	TCO 625 Rev A	31/10/2012	INF CORR 8750						CO		
651.2	153	625.1	On and Off Street - Tramstops	Tramstop Shelter Installation and Fit-out deferment, Protection of tram stops, following VE, agreement on TCO value	Reduce Risk of Damage	On & Off Str	Clause 80	AS	CR	N/A - see TNC 651.1	N/A - see TNC 651.1	26/11/2012	Y	22/01/2013	N/A	£34,941.80	TBA	25/02/2013	CEC	25/02/2013	£34,941.80	01/03/2013	INF CORR 8971						CO		
652	122	580	Off Street - Depot	Maintenance of The Depot Workshop Equipment	Depot Maintenance Services do not form part of the Infrastructure Maintenance Services	Off Street	Clause 80	CL	CR	26/06/2012	INF CORR 8409	N/A	Y	N/A	N/A - Maintenance Cost	N/A - Maintenance Cost	None	25/06/2012	CEC	25/06/2012		26/06/2012	INF CORR 8408						CO		
652.1	122	580.1	Off Street - Depot	Maintenance of The Depot Workshop Equipment	Depot Maintenance Services do not form part of the Infrastructure Maintenance Services	Off Street	Clause 80	CL	CR		N/A		Y	N/A	N/A - Maintenance Cost	N/A - Maintenance Cost	None	08/04/2013	CEC	08/04/2013		11/04/2013	INF CORR 9031						Y		
652.2	122	580.2	Off Street - Depot	Maintenance of The Depot Workshop Equipment	Depot Maintenance Services do not form part of the Infrastructure Maintenance Services	Off Street	Clause 80	AS	CR		N/A		Y	N/A	N/A - Maintenance Cost	N/A - Maintenance Cost	None	13/05/2013	CEC	13/05/2013		24/06/2013	INF CORR 9120						CO		
652.3	122	580 rev C	Off Street - Depot	Maintenance of The Depot Workshop Equipment	Depot Maintenance Services do not form part of the Infrastructure Maintenance Services	Off Street	Clause 80	AS	CR												£94,522.00	11/02/2014	INF CORR 9388						CO	Extension of the maintenance on the depot workshop equipment from 14th Jan 2014 until 31st May 2014.	

TNC No.	PMC No.	TCO No.	Location	Description	Reason For Change	On Street / Off Street	Clause 80 / Schedule 45 Instruction	T&T Change Owner	Change Category DC/UC/CR /SR	Date TNC Issued	Letter Ref	Date Estimate Due	Estimate Returned N/Y	Date Estimate Received	Estimate Change Value (Design)	Estimate Change Value (Construction)	Time Implications	Date Issued to CEC	Approved BY CEC/T&T	Date Approved or Rejected	Agreed Cost for Approved Contract Changes	Date TCO Issued	TCO Letter Ref	Date DRAFT TNC sent to BBS	Date DRAFT TNC returned by BBS	Date DRAFT TCO sent to BBS	Date DRAFT TCO returned by BBS	TCO RETURNED N/Y/CLOSED OUT	Comments						
653	156	583	On Street - York Place	Provide IFC Drawings in DWG-CAD format.	Planning Requirements	On Street	Clause 80	RL	DC	12/07/2012	INF CORR 8406	12/07/2012	N	06/08/2012	£4,933.66	N/A		18/06/2012	CEC	18/06/2012		22/06/2012	INF CORR 8406							X	TNC + TCO withdrawn, no longer a requirement.				
654			On Street - Princes St	De-scope coloured surfacing	Avoidance potential Maintenance Issue	On Street	Schedule 45	RL	DC									18/06/2012	CEC	18/06/2012											N/A	DO NOT ISSUE TNC 560 ALREADY COVERS			
655	136	632	Off Street - Murrayfield Tram Stop	Additional CCTV & PA coverage - Installation Cost Only	Following mediation 2 N TVM's relocated from tramstop platform to the ground floor requiring another CCTV to be placed to cover TVM.	Off Street	Clause 80	CL	DC	10/07/2012	INF CORR 8439	03/08/2012	Y	31/10/2012	N/A	£38,158.00	TBA	03/07/2012	CEC	03/07/2012	£19,975.00	22/01/2013	INF CORR 8888								CO				
656	154		On Street - Tramstops	Tramstop Shelter Installation and fit-out deferment - REFER TO TNC 651	Reduce Risk of Damage	On Street	Clause 80	RL	CR	22/06/2012	INF CORR 8399	17/07/2012	N	SEE TNC 651	N/A	SEE TNC 651	SEE TNC 651	25/06/2012	CEC	25/06/2012	SEE TNC 651	SEE TNC 651	SEE TNC 651								N	REFER TO TNC 651, DEFERMENT FOR OFF AND ON STREET TRAM STOP NOW UNDER TNC 651.			
657	155	582	On Street - Princes St	Scottish Water As Built Drawings	Client Instruction to meet 29th June deadline	On Street	Clause 80	RL	CR	22.6.12	INF CORR 8400	17/07/2012	Y	SEE TCO 582 Rev A	SEE TCO 582	N/A	TBA	25/06/2012	CEC	25/06/2012	SEE TNC 651	SEE TNC 651	SEE TNC 651								CO				
657.1	155	582.1	On Street - Princes St	Scottish Water As Built Drawings, TCO 582 Rev A raised to agree estimate submitted under TNC	Client Instruction to meet 29th June deadline	On Street	Clause 80	RL	CR	22.6.12	INF CORR 8400	17/07/2012	Y	29/08/2012	£3,271.33	N/A	TBA	08/10/2012	CEC	08/10/2012	£3,271.33	11/10/2012	INF CORR 8681	N/A	N/A	08/10/2012					CO				
658	185		On Street - Shandwick Place	Shandwick Place Wall - De-scope	Transfer Works to others	On Street	Schedule 45	RL	UC	15/08/2012	INF CORR 8520	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	13/08/2012	CEC	13/08/2012											N/A				
659	175		On Street - Shandwick	Road Signage - junction Manor Place/Melville St	Road Closures Ahead	On Street	Schedule 45	RL	CR	26/12/2012	INF CORR 8407	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	None	25/06/2012	CEC	25/06/2012												N/A			
660	176		On Street - Princes St	Princes St - Traffic Management	Traffic Management Update	On Street	Schedule 45	RL	CR	28/12/2012	INF CORR 8414	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	03/07/2012	CEC	03/07/2012												N/A			
660.1	176		On Street - Princes St	Princes St - Traffic Management, Rev A maintenance of temporary CAT posts at Princes St tramstop.	Maintenance Requirements for Temporary CAT posts.	On Street	Schedule 45	RL	CR	14/08/2012	INF CORR 8511	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	06/08/2012	CEC	06/08/2012													N/A		
660.2	176		On Street - Princes St	Princes St - Traffic Management, Rev B Removal of Princes St Warning Signs for Cyclists	Maintenance Requirements for Temporary CAT posts.	On Street	Schedule 45	RL	CR	02/10/2012	INF CORR 8657	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	01/10/2012	CEC	01/10/2012				28/09/2012	01/10/2012	N/A	N/A								
661			Off Street - Gogar Roundabout Signage	Blank off the Tram Depot text on all signage associated with the Gogar Roundabout A8/Edinburgh Bypass interchange.		Off Street	Clause 80	SM	CR									03/07/2012															ON HOLD, NEED FURTHER INFORMATION ON REASON		
662	169	590	Off Street - Section 7A	Eastfield Avenue - Topographical Survey	Carry out check on levels.	Off Street	Clause 80	SM	CR	11/07/2012	INF CORR 8442	03/08/2012	Y	09/10/2012	SEE TCO 590 REV A	N/A	TBA	09/07/2012	CEC	09/07/2012	TCO 590 Rev A	11/07/2012	INF CORR 842									CO	80.15 TCO issued		
662.1	169	590 Rev A	Off Street - Section 7A	Eastfield Avenue - Topographical Survey	Carry out check on levels.	Off Street	Clause 80	SM	CR	11/07/2012	INF CORR 8442	03/08/2012	Y	See TNC 662	£2,586.95	N/A	TBA	10/12/2012	CEC	10/12/2012	£2,586.95	11/12/2012	INF CORR 8810	N/A	N/A	10/12/2012	10/12/2012					CO	TCO issued with agreed value, also covers TNC 674		
663	121	588	Off Street - Depot	Purchase of Heras Fencing surrounding Mini Test Track at Gogar Depot.	Prevent access to mini test track during Tram Testing and Commissioning.	Off Street	Clause 80	SM	UC	16/07/2012	INF CORR 8454	N/A	Y	31.5.2012	N/A	£6,423.88	None	03/07/2012	CEC	03/07/2012	£6,423.88	16/07/2012	INF CORR 8454									Y			
664	203	591	Off Street - Gogar Castle Access Road	Additional Area of High Friction Surfacing	Construction Works following Road Safety Audit	Off Street	Clause 80	CL	DC	06/09/2012	INF CORR 8562	01/10/2012	Y	09/10/2012	N/A	TCO 591 Rev A		03/09/2012	CEC	03/09/2012	TCO 591 Rev A	06/09/2012	INF CORR 8562									N			
664.1	203	591 Rev A	Off Street - Gogar Castle Access Road	Additional Area of High Friction Surfacing, TCO 591 Rev A raised to agree change.	Construction Works following Road Safety Audit	Off Street	Clause 80	CL	DC	see TNC 664	see TNC 664	see TNC 664	see TNC 664	see TNC 664	see TNC 664	see TNC 664	see TNC 664	22/10/2012	CEC	22/10/2012	£3,186.34	06/11/2012	INF CORR 8756									CO			
665	184		On Street - Princes St	Removal of Princes Street "plug"	Additional works required to decommission equipment required to facilitate the plug.	On Street	Schedule 45	RL	UC	14/08/2012	INF CORR 8504	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	13/08/2012	CEC	13/08/2012												N/A - Schedule 45			
665.1	184		On Street - Princes St	Removal of Princes Street "plug", Rev A Advisory diversion signage for the closure of York Place should be modified to reflect that the signed route to/from Queen St will be via North/South St David Street and Princes St.	Additional works required to decommission equipment required to facilitate the plug.	On Street	Schedule 45	RL	UC	21/08/2012	INF CORR 8528	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	20/08/2012	CEC	20/08/2012													N/A - Schedule 45		
665.2	184		On Street - Princes St	Removal of Princes Street "plug", Rev B Further works required east of plug.	Additional works required to decommission equipment required to facilitate the plug.	On Street	Schedule 45	RL	UC	26/09/2012	INF CORR 8638	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	10/09/2012	CEC	10/09/2012													N/A - Schedule 45		
666	173	593	Off Street - Section 5A	Provide a Pedestrian Gate next to the Vehicle access gate at the Scotrail Depot.	Request to Provide Pedestrian Access.	Off Street	Clause 80	SM	UC	19/07/2012	INF CORR 8468	14/08/2012	Y	09/10/2012	N/A	£4,905.64	TBA	16/07/2012	CEC	16/07/2012													CO	INF CORR 8468 (80.15 TCO)	
666.1	173	593 Rev A	Off Street - Section 5A	Provide a Pedestrian Gate next to the Vehicle access gate at the Scotrail Depot.	Request to Provide Pedestrian Access.	Off Street	Clause 80	SM	UC	19/07/2012	INF CORR 8468	14/08/2012	Y	09/10/2012	N/A	£4,905.64	TBA	17/12/2012	CEC	17/12/2012	£4,905.64	18/12/2012	INF CORR 8832										CO		
667	170	594	Off Street - Site Wide	Call off Service to respond to Network Rail Technical Queries and Interface issues on the ETN.	Set up call off service to deal with ongoing Network Rail Technical Queries and interface issues.	Off Street	Clause 80	SL	UC	11/07/2012	INF CORR 8446	TIME CHARGE TNC	Y	07/08/2012	£9,456.49	N/A	TBA	09/07/2012	CEC	09/07/2012													Y	TNC/TCO for Call Off Service to deal with Network Rail Queries, some items incorrectly allocated, estimate should be reduced to £ 6k, remainder re-allocated to TNC 615.	
667.1	170	594.1	Off Street - Site Wide	Call off Service to respond to Network Rail Technical Queries and Interface issues on the ETN, Rev A - Uplift n/exceed value to £ 15k	Set up call off service to deal with ongoing Network Rail Technical Queries and interface issues.	Off Street	Clause 80	SL	UC	06/09/2012	INF CORR 8563	TIME CHARGE TNC	N		N/A	TBA	03/09/2012	CEC	03/09/2012														Y	Not to exceed value increased to £ 15k.	
667.2	170	594.2	Off Street - Site Wide	Call off Service to respond to Network Rail Technical Queries and Interface issues on the ETN, Rev B - Additional scope item to move traffic light.	Clash with stair access to Morgan Sindalls site office.	Off Street	Clause 80	SL	UC			TIME CHARGE TNC	Y	05/12/2012	£9,092.67	N/A	TBA	25/09/2012	CEC	25/09/2012													Y		
667.3	170	594 Rev C	Off Street - Site Wide	Call off Service to respond to Network Rail Technical Queries and Interface issues on the ETN, Rev C - Final Costs	Set up call off service to deal with ongoing Network Rail Technical Queries and interface issues.	Off Street	Clause 80	AS	UC	See TNC 667	See TNC 667	TIME CHARGE TNC	Y	06/11/2013	£14,301.37	N/A	TBA	18/11/2013	CEC	18/11/2013	£14,301.37			N/A	N/A	18/11/2013	19/11/2013						CO		
668	171	595	On Street - York Place	De-scope of Infrac works for Transfer to Cummock	Programme Mitigation and Cost Engineering Proposals	ON STREET	Clause 80	RL	CR	12/07/2012	INF CORR 8447	N/A - AGREED	Y	N/A - AGREED	N/A	#####	TBA	16/07/2012	CEC	16/07/2012	#####	12/07/2012	INF CORR 8447										CO	URGENT TNC/TCO FOR YORK PLACE, CEC APPROVED TO ISSUE	
669	139	622	Off Street - Section 6	SGN Remedial Works - backfill at New Ingliston Land	Backfill following SGN diversion works	Off Street	Clause 80	SL	UC	#####	INF CORR 8459	10/08/2012	Y	10/10/2012	N/A	£16,063.95	TBA	16/07/2012	CEC	16/07/2012	16063.95	18/12/2012	INF CORR 8837										CO		
670	177	592	On Street - Princes St Road Safety Audit	SDS Response to RSA for Princes St	Required to enable CEC to conclude Road Safety Audit.	On Street	Clause 80	RL	CR	06/08/2012	INF CORR 8488	30/08/2012	Y	SEE TCO 592 Rev A	SEE TCO 592	N/A	TBA	23/07/2012	CEC	23/07/2012													CO	ISSUED AS CLAUSE 80.15 TCO.	
670.1	177	592.1	On Street - Princes St Road Safety Audit	SDS Response to RSA for Princes St, TCO 592 Rev A to agree estimate amount submitted under	Required to enable CEC to conclude Road Safety Audit.	On Street	Clause 80	RL	CR	06/08/2012	INF CORR 8488	30/08/2012	Y	04/09/2012	£1,610.77	N/A	TBA	08/10/2012	CEC	08/10/2012	£1,610.77	11/10/2012	INF CORR 8682	N/A	N/A	08/10/2012								CO	
671		597	Off Street - ScotRail	ScotRail (new) Car Park Security fence	prevent un-authorised access to car park	Off Street	Clause 80	SM	UC	22/07/2012								23/07/2012																TNC AND TCO IN DRAFT CURRENTLY UNDER DISCUSSION	
672	207	608	On Street - Drainage Design	Review and revise Drg's ULE90130-01-DNE 00016, 17, 18, 22, 23 and 24 to show the layout required to avoid utilities.	Significant utilities located within this area impacting the current proposed design.	On Street	Clause 80	RL	UC	06/09/2012	INF CORR 8557	02/10/2012	N		N/A	TBA	27/08/2012	CEC	27/08/2012														Y		
672.1	207	608.1	On Street - Drainage Design	Review and revise Drg's ULE90130-01-DNE 00016, 17, 18, 22, 23 and 24 to show the layout required to avoid utilities. Rev A TCO with n/exceed value of £ 9k.	Significant utilities located within this area impacting the current proposed design.	On Street	Clause 80	RL	UC	See TNC 672 + TCO 608	See TNC 672 + TCO 608	See TNC 672 + TCO 608	N		N/A	TBA																	Y		
672.2	207	608.2	On Street - Drainage Design	Review and revise Drg's ULE90130-01-DNE 00016, 17, 18, 22, 23 and 24 to show the layout required to avoid utilities. Rev B TCO with n/exceed value of £ 18k, to take to Phase 2.	Significant utilities located within this area impacting the current proposed design.	On Street	Clause 80	RL	UC	See TNC 672 + TCO 608	See TNC 672 + TCO 608	See TNC 672 + TCO 608	N		N/A	TBA	12/11/2012	CEC	12/11/2012															CO	
672.3	207	608.3	On Street - Drainage Design	Review and revise Drg's ULE90130-01-DNE 00016, 17, 18, 22, 23 and 24 to show the layout required to avoid utilities. Rev B TCO with n/exceed value of £ 18k, to take to Phase 2.	Significant utilities located within this area impacting the current proposed design.	On Street	Clause 80	RL	UC	See TNC 672 + TCO 608	See TNC 672 + TCO 608	See TNC 672 + TCO 608	N		£17,980.00	N/A	TBA	13/05/2013	CEC	13/05/2013	£17,980.00	16/05/2013	INF CORR 9090											CO	Final Account TCO
673	76	598	Site Wide	Cancel Order for OLE poles required for section Secondary Phase 1a	Track no longer goes beyond York Place	Off Street	Clause 80	GE	CR	13/08/2012	INF CORR 8502	N/A - Estimate already provided	N/A	25.7.2012																					

TNC No.	PMC No.	ICO No.	Location	Description	Reason For Change	On Street / Off Street	Clause 80 / Schedule 45 Instruction	T&T Change Owner	Change Category DC/UC/CR/SR	Date TNC Issued	Letter Ref	Date Estimate Due	Estimate Returned N/Y	Date Estimate Received	Estimate Change Value (Design)	Estimate Change Value (Construction)	Time Implications	Date Issued to CEC	Approved BY CEC/T&T	Date Approved or Rejected	Agreed Cost for Approved Contract Changes	Date ICO Issued	TCO Letter Ref	Date DRAFT TNC sent to BBS	Date DRAFT TNC returned by BBS	Date DRAFT TCO sent to BBS	Date DRAFT TCO returned by BBS	TCO RETURNED N/Y/CLOSED OUT	Comments		
680	180		On Street - Coates Crescent	Bus Running single lane	Stakeholder management	On Street	Schedule 45	RL	CR	13/08/2012	INF CORR 8510	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	13/08/2012	CEC	13/08/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45		
681		603	On Street - Hoarding Design	Provide Hoarding Design For Various Places	Design for Grummool to Construct														13/08/2012	CEC	13/08/2012									TNC TO BE WITHDRAWN COVERED UNDER TNC 639 REV B	
682	179		On Street	Type 2 Diversions - Street Lighting, Road Signage & Traffic Signals Scope	Avoid disruption to Infraco as a result of Utilities conflicts associated with the above scope.	On Street	Schedule 45	RL	UC	14/08/2012	INF CORR 8507	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	13/08/2012	CEC	13/08/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45		
683	214	604	Off - Street	Trial holes to locate 125mm diameter pipe at Dep	To confirm to SW the pipe is outwith DKE 2 and not in the route of track / OLE foundations	Off Street	Clause 80	SM	UC	18/09/2012	INF CORR 8582	12/10/2012	N					13/08/2012	CEC	13/08/2012	TCO FOR CEC APPROVAL 20.8.12	18/09/2012	INF CORR 8582						Y	80.15 ICO	
683.1	214	604.1	Off - Street	Trial holes to locate 125mm diameter pipe at Dep	To confirm to SW the pipe is outwith DKE 2 and not in the route of track / OLE foundations	Off Street	Clause 80	SM	UC	18/09/2012	INF CORR 8582	12/10/2012	Y	11/01/2013	£0.00	£3,348.06	None	21/01/2013	CEC	21/01/2013	£3,348.06	22/01/2013	INF CORR 8890			22/01/2013	22/01/2013	CO			
684	195	621	Off - Street	Damaged utility trough cover slabs	Replace the damaged slabs caused by CAF delivery wagon	Off Street	Clause 80	CL	UC	20/08/2012	INF CORR 8524	13/09/2012	Y	09/10/2012	N/A	£938.27	None	13/08/2012	CEC	13/08/2012	£938.27	23/10/2012	INF CORR 8701	N/A	N/A	22/10/2012	22/10/2012	CO			
685	197	603	Lindsay Road	Provide information on Lindsay Road	Enable completion of Lindsay Road by CEC	Off Street	Clause 80	MA	CR	21/08/2012	INF CORR 8531	14/09/2012	Y	05/10/2012	£7,090.34	N/A	None	13/08/2012	CEC	13/08/2012	SEE TCO 603 REV A	21/08/2012	INF CORR 8531						Y		
685.1	197	603.1	Lindsay Road	Provide information on Lindsay Road. TCO 603 Rev A to agree Change.	Enable completion of Lindsay Road by CEC	Off Street	Clause 80	MA	CR	see TNC 685	see TNC 685										£7,090.34	20/11/2012	INF CORR 8781						CO		
686	200		On Street	Alter kerbs next CEC Connection Manhole	Manhole Cover and frame impact the kerbline	On Street	Schedule 45	RL	UC	04/09/2012	INF CORR 8544	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	13/08/2012	CEC	13/08/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45		
687	202		On Street	Revision to Appendix 11/1 for Kerb Type	Introduction of new Scottish Whinstone Kerb	On Street	Schedule 45	RL	UC	06/09/2012	INF CORR 8559	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	27/08/2012	CEC	27/08/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45		
688	204		On Street	Descope of footways outside Atholl & Coates Cre	Vakre engineering - de scoping work	On Street	Schedule 45	RL	CR	06/09/2012	INF CORR 8561	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	03/09/2012	CEC	03/09/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45		
689	213	609	On street	Provide CAD resource and engineering support to revise drawings to show the layout required for Road Sign Bases, Street Light Columns, Traffic Signal Poles, Ducting and Chambers to avoid utilities	Significant utilities located within this area impacting the current IFC design.	On Street	Clause 80	RL	UC	13/09/2012	INF CORR 8581	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A	TBA	27/08/2012	CEC	27/08/2012	TCO for CEC approval on 10.9.12	13/09/2012	INF CORR 8581						Y		
689.1	213	609.1	On street	Provide CAD resource and engineering support to revise drawings to show the layout required for Road Sign Bases, Street Light Columns, Traffic Signal Poles, Ducting and Chambers to avoid utilities. TCO with n/exceed value of £ 23k.	Significant utilities located within this area impacting the current IFC design.	On Street	Clause 80	RL	UC	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A	TBA					TCO for CEC approval on 8.10.12	11/10/2012	INF CORR 8674	N/A	N/A	08/10/2012			Y		
689.2	213	609.2	On street	Provide CAD resource and engineering support to revise drawings to show the layout required for Road Sign Bases, Street Light Columns, Traffic Signal Poles, Ducting and Chambers to avoid utilities. Rev B n/exceed value of £ 56k, to take to Phase 2.	Significant utilities located within this area impacting the current IFC design.	On Street	Clause 80	RL	UC	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A	TBA	12/11/2012	CEC	12/11/2012	TCO for CEC approval on 8.10.12	14/11/2012	INF CORR 8769						Y			
689.3	213	609.3	On street	Provide CAD resource and engineering support to revise drawings to show the layout required for Road Sign Bases, Street Light Columns, Traffic Signal Poles, Ducting and Chambers to avoid utilities. Rev C n/exceed value of £ 66k, to deal with volume of TQ's.	Significant utilities located within this area impacting the current IFC design.	On Street	Clause 80	RL	UC	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A	TBA	21/01/2013	CEC	21/01/2013	TCO for CEC approval on 21.1.13	24/01/2013	INF CORR 8896						Y			
689.4	213	609.4	On street	Provide CAD resource and engineering support to revise drawings to show the layout required for Road Sign Bases, Street Light Columns, Traffic Signal Poles, Ducting and Chambers to avoid utilities. Rev D n/exceed value of £ 96k, to deal with volume of TQ's.	Significant utilities located within this area impacting the current IFC design.	On Street	Clause 80	RL	UC	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A	TBA	11/02/2013	CEC	11/02/2013	£7,743.00	12/02/2013	INF CORR 8940						Y			
689.5	213	609 Rev E	On street	Provide CAD resource and engineering support to revise drawings to show the layout required for Road Sign Bases, Street Light Columns, Traffic Signal Poles, Ducting and Chambers to avoid utilities. Rev D n/exceed value of £ 96k, to deal with volume of TQ's.	Significant utilities located within this area impacting the current IFC design.	On Street	Clause 80	RL	UC	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A - Time Charge TNC.	N/A	TBA					22/01/2014	INF CORR 9356							CO		
690	199	606	Off Street	Remedial work to repair West Shunt line Haymar	Bring current Network Rail infrastructure to a standard which will allow BBS to rectify any settlement caused as a result of the Infraco Works	Off Street	Schedule 80	SM	UC	30/08/2012	INF CORR 8539	25/08/2012	Y	03/10/2012	N/A	£76,413.27	TBA	27/08/2012	CEC	28/08/2012	TCO 606 REV	30/08/2012	INF CORR 8539						Y		
690.1	199	606.1	Off Street	Remedial work to repair West Shunt line Haymar	Bring current Network Rail infrastructure to a standard which will allow BBS to rectify any settlement caused as a result of the Infraco Works	Off Street	Schedule 90	SM	UC	30/08/2012	INF CORR 8539	25/09/2012	Y	03/10/2012	N/A	£76,413.27	N/A	15/10/2012	CEC	15/10/2012	£76,413.27	23/10/2012	INF CORR 8702	n/a	n/a	15/10/2012	22/10/2012	CO			
691	206	605	On street	Cathedral Lane re-design	Reduction of construction costs	On Street	Clause 80	RL	DC	05/09/2012	INF CORR 8555	01/10/2012	Y	30/01/2013	See TCO 605.1	See TCO 605.1	TBA	27/08/2012	CEC	27/08/2012	See TCO 605.1	05/09/2012	INF CORR 8555						Y		
691.1	206	605.1	On Street	Cathedral Lane re-design. Rev A for TCO agreement	Reduction of construction costs	On Street	Clause 80	RL	DC	see TNC 691	see TNC 691										£46,568.83	20/03/2013	INF CORR 9005						Y		
692	201		On street	Installation of additional measures around St. James Centre car park.	Prevent persons reversing into car park through the exit lane.	On Street	Schedule 45	RL	CR	04/09/2012	INF CORR 8553	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	03/09/2012	CEC	03/09/2012											
693	205		On street	Footway and kerbing reinstatement along short stretches.	Reinstatement following Utility Diversion Work	On Street	Schedule 45	RL	UC	06/09/2012	INF CORR 8560	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	03/09/2012	CEC	03/09/2012											
694	210	607	On street	Traffic Light de-scoping to West St Andrew St	Remove Systems De-scope from TNC 560 and achieve early agreement on saving on ETN.	On Street	Clause 80	RL	CR	26/09/2012	INF CORR 8639	22/10/2012	Y	01/10/2012	N/A	£189,460.00		25/09/2012	CEC	25/09/2012	TCO for CEC approval 8.10.12	11/10/2012	INF CORR 8683	N/A	N/A	08/10/2012			CO		
695	217	613	Off Street	Tanker Access Edinburgh Airport	Edinburgh Airport have requested the tar remain so they have access for their tanker.	Off Street	Clause 80	SM	UC	18/09/2012	INF CORR 8588	12/10/2012	N					03/09/2012	CEC	03/09/2012	80.15 TCO for CEC approval 1.10.2012.							Y	80.15 ICO		
695.1	217	613.1	Off Street	Tanker Access Edinburgh Airport	Edinburgh Airport have requested the tar remain so they have access for their tanker.	Off Street	Clause 80	SM	UC	18/09/2012	INF CORR 8588	12/10/2012	Y	18/01/2013	na	£1,445.47	na	03/09/2012	CEC	03/09/2012	£1,445.47	14/03/2013	INF CORR 8997						Y	Approved at meeting 12/03/2013 - A.Sim to seek EAL contribution	
696	226	646	Off Street	As Built drawing for SGN work between Ingliston park and ride and Eastfield Avenue	Provide New Ingliston with a copy of the As-Built.	Off Street	Clause 80	SM	UC	12/10/2012	INF CORR 8688/5ba	06/11/2012	Y	17/01/2013	£3,414.32	N/A	N/A	08/10/2012	CEC	08/10/2012	TCO for CEC approval 11.02.2013	05/03/2013	INF CORR 8938	08/10/2012		12/02/2013		CO			
697	221		On Street	Remedials to Clifton Terrace kerb and footway	Combine permanent reinstatement of the footway on Clifton Terrace with remedial works that are required to the OLE foundation.	On Street	Clause 80	RL	UC	21/09/2012	INF CORR 8626	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	03/09/2012	CEC	03/09/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45		
698	191		On Street	Removal of Contaminated Material in SP4	Removal of Contaminated Material	On Street	Schedule 45	RL	PAV		N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	N/A - Schedule 45	PAV			N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45		
699	218		On Street	Pedestrian walkway from Haymarket Station	Provide temporary pedestrian walkway.	On Street	Schedule 45	RL	CR	7.9.12	INF CORR 8568	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	10/09/2012	CEC	10/09/2012		N/A - Schedule 45	N/A - Schedule 45						N/A - Schedule 45		
700	225		On Street	Hope Street Construction Works	Provide Separate TNC from Design	On Street	Schedule 45	RL	DC	10.10.2012	INF CORR 8679	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	10/09/2012	CEC	10/09/2012		N/A - Schedule 45	N/A - Schedule 45	01/10/2012		N/A	N/A		N/A - Schedule 45		
700.1	225		On Street	Hope Street Construction Works	Temporary footway reinstatement due unavailability of free issue materials from CEC.	On Street	Schedule 45	AS	SR	05/07/2013	INF CORR 9130	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	28/06/2013	CEC	01/07/2013		N/A - Schedule 45	N/A - Schedule 45	03/07/2013		N/A	N/A		N/A - Schedule 45		
700.2	225		On Street	Hope Street Construction Works	Temporary footway reinstatement due unavailability of free issue materials from CEC.	On Street	Schedule 45	AS	SR	14/08/2013	INF CORR 9170	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	N/A - Schedule 45	TBA	05/08/2013	CEC	05/08/2013		N/A - Schedule 45	N/A - Schedule 45			N/A	N/A		N/A - Schedule 45		
701	215	614	Off Street	Reinstatement works at the Airport	Reinstatement as agreed with Edinburgh Airport	Off Street	Clause 80	SM	CR	18/09/2012	INF CORR 8586	12/10/2012	N					10/09/2012	CEC	10/09/2012		TCO for CEC approval 1/10/2012						Y			
701.1	215	614.1	Off Street	Reinstatement works at the Airport	Reinstatement as agreed with Edinburgh Airport	Off Street	Clause 80	SM	CR													26/11/2012	CEC	26/11/2012			24/04/2013	INF CORR 9063		CO	80.15 ICO
701.2	215	614.2	Off Street	Reinstatement works at the Airport	Reinstatement as agreed with Edinburgh Airport	Off Street	Clause 80	AS	CR													26/11/2012	CEC	26/11/2012			03/06/2013	INF CORR 9102		CO	
701.3	215	614.3	Off Street	Reinstatement works at the Airport	Reinstatement as agreed with Edinburgh Airport	Off Street	Clause 80	AS	CR													27/05/2013	CEC	27/05/2013			03/06/2013	INF CORR 9102		CO	REV C
701.4	215	614.4	Off Street	Reinstatement works at the Airport	Reinstatement as agreed with Edinburgh Airport	Off Street	Clause 80	AS	CR				Y	29/07/2013	£34,725.96	£0.00	n/a	28/06/2013	CEC	01/07/2013		08/07/2013	INF CORR 9134						CO	REV D	
701.5	215	614.5	Off Street																												

TNC No.	PMC No.	TCO No.	Location	Description	Reason For Change	On Street / Off Street	Clause 80 / Schedule 45 Instruction	T&T Change Owner	Change Category DC/UC/CR /SR	Date TNC Issued	Letter Ref	Date Estimate Due	Estimate Returned N/Y	Date Estimate Received	Estimate Change Value (Design)	Estimate Change Value (Construction)	Time Implications	Date Issued to CEC	Approved BY CEC/T&T	Date Approved or Rejected	Agreed Cost for Approved Contract Changes	Date TCO Issued	TCO Letter Ref	Date DRAFT TNC sent to BBS	Date DRAFT TNC returned by BBS	Date DRAFT TCO sent to BBS	Date DRAFT TCO returned by BBS	TCO RETURNED N/Y/CLOSED OUT	Comments			
808	326	706	Airport Hub Material Issue	The provision of additional material for works carried out by others at the Airport Hub	Works are to be carried out by others	Off Street	Clause 80	SI	UC	21/11/2013	INF CORR 9278	17/12/2013			£8,700.00		18/11/2013	CEC	18/11/2013	£29,198.00	03/02/2014	INF CORR 9385	18/11/2013	19/11/2013								
808.1	326	706 Rev A	Airport Hub Material Issue	The provision of additional material for works carried out by others at the Airport Hub	Carry out airport works	Off Street	Clause 80	SI	UC													08/05/2014	INF CORR 9492							CO		
808.2	326	706 Rev B	Airport Hub Material supply and inst	Supply and installation of works carried out by others at the Airport Hub	Carry out airport works	Off Street	Clause 80	SI	UC	28/05/2014	INF CORR 9507										£30,650.00	28/05/2014	INF CORR 9507									
809	320	697	Section 5	Additional Security costs for Section 5 to avoid or limit possible vandalism and theft.	To avoid or limit vandalism or theft.	Off Street	Clause 80	CS	CR	12/12/2013	INF CORR 9293		Y	14/11/2013							£74,000.00	25/11/2013	CEC	25/11/2013	£21,092.00	12/12/2013	INF CORR 9293	25/11/2013	04/12/2013	25/11/2013	04/12/2013	Mutually agreed between C Smith and S Linnemans. 21k represents security for Sept/Oct. 74k represents total costs up until service commencement.
809.1	320	697 Rev A	Section 5	Additional Security costs for Section 5 to avoid or limit possible vandalism and theft.	To avoid or limit vandalism or theft.	Off Street	Clause 80	CS	CR												£18,378.00	29/01/2014	INF CORR 9375							CO		
809.2	320	697 Rev B	Section 5	Additional Security costs for Section 5 to avoid or limit possible vandalism and theft.	To avoid or limit vandalism or theft.	Off Street	Clause 80	CS	CR												£23,738.00	23/04/2014	INF CORR 9467							CO		
810			Remedial works at St. Andrews Sq.	Remedial works on behalf of Billinger at NMH South in St Andrews Sq, carried out by McNicholas	Works are to be carried out by others				UC						-£7,575.16		Not Rqd													Seeking approval from Infracore (BB) before issuing TNC		
811		698	Civil Works completed by others at York Place	Civil Works for Siemens at York Place associated with Tec Cabinets power supply, carried out by McNicholas	Works are to be carried out by others	On Street	Schedule 45	SI	UC	12/12/2013	INF CORR 9309					-£7,156.98		09/12/2013	CEC	09/12/2013	-£7,156.98	12/12/2013	INF CORR 9309	see note	see note	see note	see note			Not sent out as draft to Infracore - agreed by J Donohue and F Wenzel		
812			Civil Works at Roseberry House	Civil works associated with VLD connections at Roseberry House, carried out by McNicholas	Works are to be carried out by others				UC						-£7,077.13		Not Rqd													Seeking approval from Infracore (Siemens) before issuing TNC		
813	336	699	Site Wide	Execution request for additional Noise & Vibration Tests	Additional test executions are required that were not included in the settlement agreement price.	Site Wide	Clause 80	SI	SR																					Withdrawn		
814		700	On Street	NWR/Edinburgh Trams - Haymarket Station Bridge Lift (Xmas Shutdown)	This is a change because it is an additional scope of work	On Street	Clause 80	SI	SR													10/01/2014								CO		
815	339	702	Depot	Miscellaneous work carried out by Robertsons, requested by operator	This work does not form part of Infracore's maintenance responsibilities	Off Street	Clause 80	AS	CR	28/01/2014											£7,357.86	03/02/2014	INF CORR 9382	28/01/2014						CO		
816	335	703	Rail Groove and Trackbox cleaning	Work required prior to CEC taking responsibility for maintenance.	Track groove was not properly maintained when CEC took over this section of the work	On Street	Clause 80	SI		28/05/2014	INF CORR 9508										£17,258.00	28/05/2014	INF CORR 9508	20/05/2014	20/05/2014	20/05/2014	20/05/2014					
817	337	704	Replace contact wire on mini test track			Off Street	Clause 80															03/02/2014								CO		
818		705	Removal of redundant OLE poles at Haymarket			On Street	Clause 80															03/02/2014										
819	342	707	Transfer of surplus materials to CEC storage locations			Site Wide	Clause 80	SI		19/02/2014	INF CORR 9395											17/02/2014	CEC	17/02/2014	19/02/2014	18/02/2014	18/02/2014	18/02/2014	18/02/2014	CO		
819.1	342	707 Rev A	Transfer of surplus materials to CEC storage locations			Site Wide	Clause 80	SI		N/A	N/A				£65,846.00							09/06/2014	CEC	09/06/2014	£65,846.00	11/06/2014	INF CORR 9513					
820		708	Transfer of maintenance responsibility for Unimog from Siemens			Site Wide	Clause 80	AS		28/02/2014	INF CORR 9407					-£4,200.00						28/02/2014	INF CORR 9407	20/02/2014		20/02/2014				CO		
821	344	709	Desclope of Roseberry Crescent Buildouts			Off Street	Clause 80	SI		12/03/2014	INF CORR 9415				-£2,457.65							10/03/2014	CEC		-£2,457.65	12/03/2014	INF CORR 9415				CO	
822	345	710	Desclope road detection installation at junction 91 (Haymarket Yards and Roseberry House)			Off Street	Clause 80	SI		23/04/2014	INF CORR 9469					-£4,680.00						23/04/2014	INF CORR 9469							CO		
823	351	711	Tramstop Component Replacement and Spare Parts			Off Street	Clause 80	SI		14/04/2014	INF CORR 9448											14/04/2014	INF CORR 9448									
823.1	351	711 Rev A	Tramstop Component Replacement and Spare Parts			Off Street	Clause 80	SI														06/05/2014	INF CORR 9491							CO		
824	352	712	Shandwick Place - Sett repair works at Switch Chambers		Bus traffic causing damage to setts	On Street	Clause 80	SI		25/04/2014	INF CORR 9474											25/04/2014	INF CORR 9474	25/04/2014	25/04/2014	25/04/2014	25/04/2014	25/04/2014		Approved in director Meeting 23/04/2014		
825	347	713	Murrayfield Tramstop - Increase PA Coverage		Required for Tram Inspector sign off	Off Street	Clause 80	SI		06/05/2014	INF CORR 9490											06/05/2014	INF CORR 9490							CO		
825.1	347	713	Murrayfield Tramstop - Increase PA Coverage		Required for Tram Inspector sign off	Off Street	Clause 80	SI		N/A	N/A		Y	16/05/2014	£33,131.00							26/05/2014	CEC	26/05/2014	£33,131.00	28/05/2014	INF CORR 9509					
826			Snagging item - Scottish Water Stopcocks at Torphichen Street		Works required by Scottish Water.	Off Street	Clause 80	SI																								
827	346	714	Surplus Material reconciliation			Off Street	Clause 80	SI		28/05/2014	INF CORR 9510											26/05/2014	CEC	26/05/2014	-£27,892.00	28/05/2014	INF CORR 9510	20/05/2014	20/05/2014	20/05/2014	20/05/2014	
828	348	715	Edinburgh Gateway - additional isolator			Off Street	Clause 80	SI		28/05/2014	INF CORR 9511											26/05/2014	CEC	26/05/2014	£15,214.00	28/05/2014	INF CORR 9511	20/05/2014		20/05/2014		
829	350	716	Provide microwave link - Edinburgh Castle to Depot			Off Street	Clause 80	AS		28/05/2014	INF CORR 9504											26/05/2014	CEC	26/05/2014	TBC (80.15)	28/05/2014	INF CORR 9504	23/05/2014				
830	349	717	Deleting Software Escrow Requirements			Off Street	Clause 80	AS		28/05/2014	INF CORR 9505											28/05/2014	CEC	26/05/2014	-£25,065.00	28/05/2014	INF CORR 9505	23/05/2014				
831		718	Scottish Power connections by others		work carried out by others																											
832		719	Start of passenger services - Signalling and Traffic Light Technicians			Off Street	Clause 80	AS		11/06/2014	INF CORR 9514		Y	03/06/2014	£17,146.00							09/06/2014	CEC	09/06/2014	£17,146.00	11/06/2014	INF CORR 9514					
838		721	Immunisation Reconciliation		In accordance with the provisions of the Infracore Agreement (Schedule 4 - Appendix C, savings from the immunisation budget will be split 3 ways. This change captures the credit to the Infracore Contract.	Off Street	Clause 80																									