

Dated 17.02.11

Edinburgh Tram Network

Authority to Recruit Additional Construction and Design Support

Item	ATR Numbers	SDS Application	tie Act	BSC Act	Payment	Difference	Comments
	ATR DCR0007		£ 1,682.00	£ 1,682.00	£ 1,682.00	£ -	
	ATR TQ 82	TG82	£ 39.00	£ 39.00	£ 39.00	£ -	
	ATR TQ BBS126	TQ126	£ 78.00	£ 78.00	£ 78.00	£ -	
	ATR TQ 125,126,128,129 & 140	TQ 125,126,128,129 & 140	£ 190.00	£ 190.00	£ 190.00	£ -	
	ATR TQ BBS252	TQ 252	£ 220.00	£ 220.00	£ 220.00	£ -	
	ATR TQ BBS359 Revision A	TQ359	£ 1,116.25	£ 1,116.25	£ 1,116.25	£ -	
	ATR TQ BBS39 & 40 Revision A	TQ39 & 40	£ 699.00	£ 699.00	£ 699.00	£ -	
	ATR0001	ETN Track Level Analysis Meeting					
	ATR0002	Provision of Stop location drawings for DNO supplies					
	ATR0003	CAD files for Network Rail A2B and Form C drawings					
	ATR0004	Provision of DC cable routing plans	£ 1,657.50	£ 1,657.50	£ 1,657.50	£ -	
	ATR0005	Gogar Landfill possible changes					
	ATR0006	Sewer diversion Gogarburn Bridge			£ -	£ -	
	ATR0007	VE Roseburn St Viaduct feasibility					
	ATR0008	Installation of BSC BIW PMS on PB computers					
	ATR0009	Provision of Alignment Centre Line as dwg File	£ 790.25	£ 790.25	£ 790.25	£ -	
Siemens	ATR0010	TQ OLE schedule	£ 1,425.00	£ 1,425.00	£ 1,425.00	£ -	
	ATR0011	Civil impact on OLE data - base detail					
	ATR0012	Temporary works meeting with Tony Gee and BSC					
	ATR0013	Audit PB Manchester office with STS CRE					
	ATR0014 - Kevin Perry	resource			£ -	£ -	
	ATR0015	Beam Designer to meet with Tarmac					
	ATR0016	TQ A8 Underpass Phasing					
	ATR0017	provided by SR to AD	£ 2,535.00	£ 2,535.00	£ 2,535.00	£ -	
	ATR0018	Gogar Landfill and Water logged area at Ed Park as verbally					
	ATR0019	TQ 140 - OLE engineer to respond to Building Fixing query					
	ATR0020 + 21	Geotech Engineer to go out to Ed Park - Fri 05th	£ 1,404.00	£ 1,404.00	£ 1,404.00	£ -	
	ATR0021	Geotech Engineer to go out to Ed Park - Tue 9th					
	ATR0022	Warren to meet with Siemens - tram loop positioning					
	ATR0023 + 21	Geotech Engineer to go out to Ed Park - Thu 9th	£ 1,326.00	£ 1,326.00	£ 1,326.00	£ -	
	ATR0024	Review of Structures to accommodate Siemens earthing req	£ 292.50	£ 292.50	£ 292.50	£ -	
	ATR0025	Attendance at Siemens OLE pole position presentation	£ 351.00	£ 351.00	£ 351.00	£ -	
	ATR0026	Gavin Clement to brief Phase 1B design to BSC	£ 624.00	£ 624.00	£ 624.00	£ -	
	ATR0027	Scott Ney to attend Line 2 walkthrough					
	ATR0028	Kate Shudal to present Line 2 walkthrough	£ 2,042.50	£ 2,042.50	£ 2,042.50	£ -	
	ATR0029	Critical Issues Summary preparation	£ 1,330.00	£ 1,330.00	£ 1,330.00	£ -	
	ATR0030	Geotechnical meeting for Gogar Landfill and G1 report commentary					
BSC	ATR0031	TQ's Andy Groves A8 Underpass	£ 1,385.00	£ 1,385.00	£ 1,385.00	£ -	
	ATR0032	DTL's to review Rheda City design	£ 1,092.00	£ 1,092.00	£ 1,092.00	£ -	
	ATR0033	David Parry to review Rheda City design	£ 1,482.00	£ 1,482.00	£ 1,482.00	£ -	
	ATR0034	DTL's to review BSC OLE proposals review	£ 2,727.00	£ 2,727.00	£ 2,727.00	£ -	
	ATR0035	TQ's for Water of Leith	£ 3,522.50	£ 3,522.50	£ 3,522.50	£ -	
	ATR0036	Hazard log and service					
	ATR0037	Attendance at Transdev Operational reviews	£ 237.50	£ 237.50	£ 237.50	£ -	
	ATR0038	Rimmer and tie					
	ATR0039 - Revised 13.02.09	MX/Genio file workshop	£ 1,140.00	£ 1,140.00	£ 1,140.00	£ -	
	ATR0040	Haymarket Viaduct development workshop					
BSC	ATR0041	TQ291 - Gogar Burn Bridge Rebar query	£ 3,592.50	£ 3,592.50	£ 3,592.50	£ -	
	ATR0042	Radio Survey teleconference					
BSC	ATR0043	Revision, Issue and Distribution of SDS Plans & Manual	£ 3,562.50	£ 3,562.50	£ 3,562.50	£ -	
	ATR0044	Rail Corridor Structures meeting					
	ATR0045	TQ Edinburgh Park Viaduct					
	ATR0046	TQ Culverts					
	ATR0047	TQ 371 Edinburgh Park Viaduct CCL bearings					
BSC	ATR0048	TQ390 A8 Underpasses	£ 518.75	£ 518.75	£ 518.75	£ -	
	ATR0049	Review of siemens design for WEBS guided busway	£ 546.00	£ 546.00	£ 546.00	£ -	
	ATR0050	CAR (Environmental) Licenses			£ -	£ -	
	ATR0051	Schedule of Conditions to discharge for Approvals	£ 665.00	£ 665.00	£ 665.00	£ -	
	ATR0052	Meeting Chris Cox trackform	£ 624.00	£ 624.00	£ 624.00	£ -	
	ATR0053	TQ - BBS459 - EDINBURGH PARK VIADUCT - Beam design					
	ATR0054	Pavement details - National portrait gallery					
	ATR0055	Edinburgh Park Banagher beam review and check					
	ATR0056	ARRANGEMENT TO REAR OF INTERNAL RETAINING			£ -	£ -	See ATR 0059
	ATR0057	UNDERPASS SHEET PILING	£ 190.00	£ 190.00	£ 190.00	£ -	
	ATR0058	VIADUCT PARAPET DETAIL					
	ATR0059	Attend Site Meeting Gogar Landfill Sewers	£ 380.00	£ 380.00	£ 380.00	£ -	
	ATR0060	TO PERMANENT WORKS DESIGN					
	ATR0061	Depot - Connection Approval calculations from BARR					
	ATR0062	Positioning At Gogar Burn Bridge					
	ATR0063	Review of WEBS drainage as per Colin brady request					
	ATR0064	on the approved SDS street lighting design					
BSC	ATR0065	Carla and Jason to attend BSC programme meeting under construction support	£ 519.00	£ 519.00	£ 519.00	£ -	
	ATR0066	Operational review Section 5 & 7 - 26th March '09					
	ATR0067	Thurs					
	ATR0068	Tower Place Bridge additional cross-section detailing					
	ATR0069	OLE Building Fixing Meeting Attendance					
	ATR0070	Depot Steel Structure Meeting Attendance	£ 897.00	£ 897.00	£ 897.00	£ -	
	ATR0071	attendance (Andy Groves)			£ -	£ -	
BSC	ATR0072	Gogar Burn Bridge cube test result review/advise	£ 868.50	£ 868.50	£ 868.50	£ -	
	ATR0073	Depot mech/elec query response	£ 624.00	£ 624.00	£ 624.00	£ -	
	ATR0074	Rheda City C design review			£ -	£ -	
BSC	ATR0075	Gogar Burn Bridge concrete strength report	£ 2,209.25	£ 2,209.25	£ 2,209.25	£ -	
	ATR0076	Siemens drainage box compatibility assessment			£ -	£ -	
	ATR0077	Carnick Knowe Bridge beam design			£ -	£ -	
BSC	ATR0078	BSC Audit - SDS environmental support	£ 475.00	£ 475.00	£ 475.00	£ -	
BSC	ATR0079	Edinburgh Park Viaduct Alt parapet design	£ 585.00	£ 585.00	£ 585.00	£ -	
BSC	ATR0080	OLE misalignment identification/resolution	£ 2,004.50	£ 2,004.50	£ 2,004.50	£ -	Not Included with CO Estimate as per E Mail
	ATR0081	RBS tramstop meeting - KS	£ 309.50	£ 309.50	£ 309.50	£ -	
	ATR0082	Airport Composite plan	£ 629.50	£ 629.50	£ 629.50	£ -	
	ATR0083	Soft ground workshop attendance - D Raeside			£ -	£ -	

Dated 17.02.11

Edinburgh Tram Network

Authority to Recruit Additional Construction and Design Support

Item	ATR Numbers		SDS Application	tie Act	BSC Act	Payment	Difference	Comments	
	ATR0084	Elevations for Kiosk and Airport concourse	£ 6,384.25	£ 6,384.25		£ 6,384.25	£ -		
	ATR0085	Drainage Query at Eastfield Avenue	£ 1,590.00	£ 1,590.00		£ 1,590.00	£ -		
	ATR0086	Gogar Inter Modal Interchange Summary of Utilities Information				£ -	£ -		
BSC	ATR0087	Split Cons and Design Support hours in AIP for historical hours	£ 342.00		£ 342.00	£ 342.00	£ -		
BSC	ATR0088	Depot TQ's	£ 1,805.00		£ 1,805.00	£ 1,805.00	£ -		
	ATR0089	Forth Ports Road 8				£ -	£ -		
BSC	ATR0090	Review the Construction Drawings for steel - Depot	£ 532.50		£ 532.50	£ 532.50	£ -		
BSC	ATR0091	Audit for Gogarburn and Carnick Knowe Bridges	£ 8,501.75		£ 8,501.75	£ 8,501.75	£ -		
	ATR0092	Edinburgh Park Viaduct deck pour sequence				£ -	£ -		
	ATR0093	Additional drawings for Depot Access Road for BAA				£ -	£ -	No Charge	
	ATR0093	Depot sand plant meeting attendance	£ 712.50	£ 712.50		£ 712.50	£ -		
BSC	ATR0094	Depot Cladding drawings	£ 3,315.00		£ 3,315.00	£ 3,315.00	£ -		
	ATR0095	Water main design at South St David Street	£ 332.50	£ 332.50		£ 332.50	£ -		
BSC	ATR0096	TQ958 review depot lift drawings	£ 741.00		£ 741.00	£ 741.00	£ -		
BSC	ATR0097	beam rebar detail	£ 1,010.75		£ 1,010.75	£ 1,010.75	£ -		
BSC	ATR0098	Audit for Russell Road retaining walls and Earthworks	£ 6,683.00		£ 6,683.00	£ 6,683.00	£ -		
Siemens	ATR0099	Trackform Meeting	£ 2,493.75		£ 2,493.75	£ 2,493.75	£ -	Siemens Payment to A/C Pending Agreement.	
	ATR0100	Traffic Modelling meeting TPI & Hal				£ -	£ -	Not Approved	
	ATR0101	OLE CH121+849 FOUNDATION AMENDMENT	£ 617.50	£ 617.50		£ 617.50	£ -		
	ATR0102	Forth Ports Road 7 alignment review				£ -	£ -		
	ATR0103	Scottish Government Gates Relocation Drawing	£ 209.00	£ 209.00		£ 209.00	£ -		
	ATR0104	DWG files for Section 1A3 submittal				£ -	£ -		
	ATR0105	MUDFA Roads Inspections	£ 2,327.50	£ 2,327.50		£ 2,327.50	£ -		
BSC	ATR0106	Depot M&E Workshop	£ 3,674.00		£ 3,674.00	£ 3,674.00	£ -		
BSC	ATR0107	WEBS pile alteration	£ 916.00		£ 916.00	£ 916.00	£ -		
	ATR0108	Depot electrical engineer				£ -	£ -		
	ATR0109	Depot amendment to building column				£ -	£ -		
	ATR0110	Haymarket Viaduct queries IFC				£ -	£ -		
	ATR0111	BAA flood mitigation meeting attendance - J Drake				£ -	£ -		
	ATR0112	SRU Accommodation works	£ 1,235.00	£ 1,235.00	£ -	£ 1,235.00	£ -		
	ATR0113	Siemens document review				£ -	£ -		
BSC	ATR0114	Office Layout for Ian Taylor	£ 570.00		£ 570.00	£ 570.00	£ -		
BSC	ATR0115	Princes St OLE foundation corrective action review	£ 2,756.50		£ 2,756.50	£ 2,756.50	£ -		
BSC	ATR0116	WEBS piling corrective action advice	£ 680.00		£ 680.00	£ 680.00	£ -		
	ATR0117	Phil Bull Siemens Trackwork submission review				£ -	£ -		
BSC	ATR0118	A8 Underpass re-detailing	£ 2,811.25		£ 2,811.25	£ 2,811.25	£ -		
	ATR0119	Forth Ports meeting attendance				£ -	£ -		
BSC	ATR0120	M&E & Architectural meeting attendance				£ -	£ -	Transferred to Extended Const Support £12540.00	
	ATR0121	TR0 development commentary				£ -	£ -		
BSC	ATR0122	Russell Road retaining wall meeting attendance	£ 858.00		£ 858.00	£ 858.00	£ -		
BSC	ATR0123	bankhead, A8, Depot Bridge	£ 3,040.00		£ 3,040.00	£ 3,040.00	£ -		
BSC	ATR0124	Audit prep and attendance AG, AD & KS - OLE Bases	£ 285.00		£ 285.00	£ 285.00	£ -		
	ATR0125	Audit Meeting in B'Ham A8 Underpass				£ -	£ -		
BSC	ATR0126	Rd Bridge, Russell Road retaining walls	£ 1,542.00		£ 1,542.00	£ 1,542.00	£ -		
BSC	ATR0127	Audit Trackform	£ 1,615.00		£ 1,615.00	£ 1,615.00	£ -		
BSC	ATR0128	Audit Gogar Landfill & Leith Walk Systems Assurance	£ 1,045.00		£ 1,045.00	£ 1,045.00	£ -		
	ATR0129	Crew Relief Facility Meeting attendance	£ 950.00	£ 950.00		£ 950.00	£ -		
	ATR0130	Forth Ports meeting attendance	£ 95.00	£ 95.00		£ 95.00	£ -		
BSC	ATR0131	A8 Underpass pile rebar change	£ 410.00		£ 410.00	£ 410.00	£ -		
BSC	ATR0132	OLE audit prep/attendance	£ 6,673.75		£ 6,673.75	£ 6,673.75	£ -		
BSC	ATR0133	A8 Underpass pile rock socket length	£ 882.00		£ 882.00	£ 882.00	£ -		
	ATR0134	Murrayfield Wanderers Clubhouse site meeting				£ -	£ -		
BSC	ATR0135	Depot access road meeting	£ 902.50		£ 902.50	£ 902.50	£ -		
	ATR0136	Drainage meeting				£ -	£ -		
BSC	ATR0137	A8 Underpass construction joint relocation	£ 687.50		£ 687.50	£ 687.50	£ -	No Approval	
	ATR0138	Haymarket Planning Drawings	£ 114.00		£ 114.00	£ 114.00	£ -	Included in DCR0250 Estimate	
	ATR0139	Phase 1a/b landscaping				£ -	£ -		
BSC	ATR0140	Gogar Burn Bridge track plinth re-detailing	£ -			£ -	£ -	SDS Withdrawn	
BSC	ATR0141	Design review or Border Rail Depot OLE Bases	£ 7,084.25		£ 7,084.25	£ 7,084.25	£ -		
BSC	ATR0142	Depot Access Bridge pile rebar change (TQ 1529)				£ -	£ -	No Approval	
BSC	ATR0143	Depot Access Bridge pile rebar change (TQ 1510)	£ 190.00		£ 190.00	£ 190.00	£ -		
	ATR0144	Siemens ducting requirements at Haymarket Viaduct				£ -	£ -		
BSC	ATR0145	Line 2 Roads Audit	£ 1,083.00		£ 1,083.00	£ 1,083.00	£ -		
BSC	ATR0146	Provide demonstrable cost data to BSC for OLE Base changes	£ 1,811.50		£ 1,811.50	£ 1,811.50	£ -		
	ATR0147	Br. Edinburgh Park Via.				£ -	£ -		
BSC	ATR0148	Road/Rail interface report	£ 15,247.50		£ 15,247.50	£ 15,247.50	£ -		
	ATR0149	Murrayfield Underpass piling - audit query				£ -	£ -		
BSC	ATR0150	JB Mclean Building warrant	£ 760.00		£ 760.00	£ 760.00	£ -		
Siemens	ATR0151	Edinburgh Park Viaduct OLE Plinth Levels	£ 95.00		£ 95.00	£ 95.00	£ -		
	ATR0152	SRU Murrayfield TQs from tie	£ 570.00		£ 570.00	£ 570.00	£ -		
	ATR0153	Base changes				£ -	£ -		
	ATR0154	Street Bridge	£ 7,466.75	£ 7,466.75		£ 7,229.25	£ 237.50		
BSC	INTC	ATR0155	A8 Underpass rockhead level review/pile amendment (TQ1753)	£ 4,393.50		£ 4,393.50	£ 4,393.50	£ -	
Siemens		ATR0156	(TQ1620 & 1505)	£ 2,434.00		£ 2,434.00	£ 2,434.00	£ -	Work completed prior to raising ATR & No Approval
BSC	Drawings	ATR0157	Printing drawings for BSC	£ 3,889.00		£ 3,889.00	£ 3,889.00	£ -	
BSC		ATR0158	Sketches Rheda Green to Ballast	£ 380.00		£ 380.00	£ 380.00	£ -	B Jones T/Sheet missing for 18.6.10
Siemens		ATR0159	Haymarket OLE Plinth	£ 380.00		£ 380.00	£ 380.00	£ -	OLE Plinths Haymarket No Approval
		ATR0160	OLE Base - South Leith Parish Churchyard Wall	£ 1,012.50		£ 1,012.50	£ 1,012.50	£ -	
		ATR0161	SOP TQ 1929 Murrayfield Accommodation works	£ 7,344.25	£ 7,344.25		£ 4,625.00	£ 2,719.25	
		ATR0162	Drainage catch pit lids - TQ1931	£ 196.00		£ 196.00	£ 196.00	£ -	
		ATR0163	Levels for OLE poles in Section 5C	£ 98.00		£ 98.00	£ 98.00	£ -	
		ATR0164	Printing Siemens design drawings for meeting	£ 49.00		£ 49.00	£ 49.00	£ -	
		ATR0165	Setting out coordinates for gullies in 2A	£ 98.00		£ 98.00	£ 98.00	£ -	
		ATR0166	Reproduce MCHW Volume 3 drawings in SDS format	£ -		£ -	£ -	£ -	SDS Withdrawn
		ATR0167	Dowel Bars				£ -	£ -	
		ATR0168	CAD Support for TQ1967	£ 343.00		£ 343.00	£ 343.00	£ -	
		ATR0169	ATR for action following IDC comment	£ 2,566.00		£ 2,566.00	£ 2,566.00	£ -	
		ATR0170	Reply to letter 25.1.2011/JH/5900 Audit responses further to ATR0122				£ -	£ -	
		ATR0171	Review of Contractor Proposal for Water of Leith Sewer	£ 1,570.50	£ 1,570.50		£ 1,570.50	£ -	
		ATR0172	A8 Underpass Piling	£ 95.00		£ 95.00	£ 95.00	£ -	

Dated 17.02.11

Edinburgh Tram Network

Authority to Recruit Additional Construction and Design Support

Item	ATR Numbers	SDS Application	tie Act	BSC Act	Payment	Difference	Comments
	ATR0173				£ -	£ -	No Request/No Approval
	ATR0174	Amended site detail for tie in of the groove rail drainage 2A	£ 98.00	£ 98.00	£ 98.00	£ -	
	ATR0175	TQ 1933 S29 Gogar Burn Bridge Setting Out Errors to Track Plinths	£ 1,312.50	£ 1,312.50	£ 1,312.50	£ -	Payment to Account
	ATR0176	NIL Future Proofing - Layout Drawings	£ 1,029.00	£ 1,029.00	£ 1,029.00	£ -	
	ATR0177				£ -	£ -	
	ATR0178	SU clash with OLE foundation 200 109	£ 1,406.00	£ 1,406.00	£ 1,406.00	£ -	
	ATR0179	Tower Place Bridge	£ 858.00	£ 858.00	£ 858.00	£ -	
	ATR0180	Submissions SPM-TRW-GEN-0118 Rev E Trackform Overview			£ -	£ -	
	ATR0181	Review of DKE at Haymarket viaduct in relation to TQ2113	£ 312.00	£ 312.00	£ 312.00	£ -	
	ATR0182				£ -	£ -	
	ATR0183				£ -	£ -	
	ATR0184				£ -	£ -	
	ATR0185	Depot Equipment Room and Control Room	£ 3,737.50	£ 3,737.50	£ 3,737.50	£ -	Not Approved
	ATR0186	S28 A8 Underpass New Retaining Wall Section TQ2130	£ 4,577.00	£ 4,577.00	£ 4,577.00	£ -	
	ATR0187	Gogar Castle Access	£ 510.50	£ 510.50	£ 510.50	£ -	Work completed by 29.09.10 why Hrs booked 08/10/10
	ATR0188	TQ 238 blasé effect to concrete	£ 409.50	£ 409.50	£ 409.50	£ -	50% as agreed with SDS
	ATR0189	No Notice	£ 380.00	£ 380.00	£ 380.00	£ -	
Siemens	ATR0190	DKE Study	£ 16,422.50	£ 16,422.50	£ 5,450.00	£ 10,972.50	Payment to A/CI Est 70 Hrs submitted 210 Hhrs
	ATR0191	Tower Place Bridge Deck Thickness TQ171	£ 142.50	£ 142.50	£ 142.50	£ -	
	ATR0192				£ -	£ -	
	ATR0193				£ -	£ -	
	ATR0194				£ -	£ -	
	ATR0195	Requested to revise NIL planning drawings to reflect changes to boundary in line with LOD	£ 380.00	£ 380.00	£ 380.00	£ -	
	ATR0196	INTC status drawing for BSC	£ 1,121.00	£ 1,121.00	£ 1,121.00	£ 1,121.00	
	ATR0197	To enable SDS to respond to TQ2265 - Expanded Account	£ 610.50	£ 610.50	£ 610.50	£ -	
			£ 210,371.75	£ 65,745.75	£ 144,626.00	£ 195,321.50	£ 15,050.25
		Status as of 17 Feb 2011					
		Total ATR to BSC Account	£ 144,626.00				
		Total ATR to tie Account	£ 65,745.75				
		Total ATR to BSC Account	£ 210,371.75				