
From: John Casserly
Sent: 21 July 2010 14:28
To: Donald Crawford
Subject: Tie assessed Scottish Water Final account to March 2010 for CUS works
Attachments: Scottish Water Measure summaries.xlsx; Master Differences Schedule - r11 with SUC contribution.xlsx

Importance: High

Donald

As discussed please find attached the final account measurements and valuations by individual section including the assessed deferment and betterment contributions with a summary which takes cognisance of tie's assessment of Scottish Water's costs to end of March 2010 and the Scottish Water Summary populated with actual costs rather than %'s where applicable.

We have also attached a copy of the master difference schedule for all change controls undertaken on the project which is for all suc's. This file contains all the agreed change control items, at the time, coloured in red and the items to be agreed at that time uncoloured. The relevant elements for SW are ascertained by sorting on the filter in Column S for all SW items. There are a number of specifically requested SW changes which are identified by filtering on column T for the 100% items with the Scottish Water filters on column S, the total for which we have used in the tie summaries above. Also sorting on column S for 'gen' change items which are general changes across all the utilities gives you the total which has been distributed based upon a percentage calculated from the total measured works value undertaken on the whole project for all utilities by the individual utilities works value.

I trust you will find the above to be in order but please give me a call to discuss

Regards

John

John Casserly
Commercial Manager

Edinburgh Trams
Citypoint
65 Haymarket Terrace
Edinburgh
EH12 5HD

Tel: [REDACTED]
Mobile: [REDACTED]
Email: john.casserly@tie.ltd.uk

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