Based on Apr'10 AFP 41 & Apr'10 CERT 41 All Variances Between AFP & Certificate

45,444,227 29,349,175 -16,095,052

			Current		
Count		AFP	Cert	Diff	%
1.00	MOS	148,018	13,168	-134,850	-91%
1.00	Entitlement	13,244,871	1,109,426	-12,135,445	-92%
1.00	tie Deductions	-15,000	-794,933	-779,933	5200%
19.00	Enabling	7,625,105	6,582,676	-1,042,430	-14%
13.00	Measure	15,053,501	13,484,291	-1,569,210	-10%
6.00	Sep'08 Settlement	34,833	5,971	-28,863	-83%
5.00	Bypass	687,594	69,840	-617,754	-90%
1.00	A8 Sewer	1,859,298	1,792,924	-66,374	-4%
18.00	NPO	488,457	392,156	-96,300	-20%
1.00	Other (Non WS)	31,088	21,394	-9,694	-31%
11.00	Other (WS)	174,629	71,290	-103,339	-59%
1.00	CCTV	547,070	495,000	-52,070	-10%
4.00	Logistic Support	837,753	641,401	-196,351	-23%
15.00	Slew Utilities	88,297	27,841	-60,456	-68%
1.00	Mound Gas Main	572,982	415,288	-157,694	-28%
7.00	Disrupted Plant	181,259	7,269	-173,990	-96%
1.00	Artificial Obstruction	10,168	10,168		
11.00	Supply Connections	146,702		-146,702	-100%
1.00	Demolish Chamber	40,287	23,423	-16,863	-42%
21.00	Utility Abandonment	276,692	43,127	-233,565	-84%
3.00	Exc Abandonment	57,558	10,345	-47,214	-82%
800.00	_Agreed(*)				
1897.00	Agreed	31,908,418	31,908,418		
2839.00	TOTAL	_0,000,00.	26,981,306	- 1,574,045	-6%
2839.00	Check against actual totals (April AFP/Cert)	74,854,162	56,311,974	- 18,542,188	
	Check	- 46,298,811	- 29,330,667	16,968,144	

Current
% of Difference
9%
771%
50%
66%
100%
2%
39%
4%
6%
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7%
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12%
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10%
11%
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100%
1178%

. , ,	77,007,102		30,011,374	10,042,100
Check	- 46,298,811	-	29,330,667	16,968,144

2839.00	2839.00		Current				Comi	ments	
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
CR 1-50									
	PC Services; Martin Meehan (Susan Clark).								
4	Working days	9,483	9,483		- 1	Agreed			AS
	Provide 5 nr vehicles for the exclusive use of tie								
5	staff	28,483	28,483			Agreed			3rd >£10k
	Provide 4 No. Additional telephone handsets for								
6	tie site offices					Agreed			AS
	Proposed temporary extension to Ingliston Park				- 1				
7	and Ride					Agreed			AS
	Trial Investigations at car park.				- 1				
7	Limit of authority to spend = £6,000					Agreed			AS
	PC Services - Requirement of Management				- 1				
	input to Design Detail and Definition (RATS				- 1				
9	process).					Agreed			AS
	tie office requirements - vehicles & IT (Dedicated				- 1				
10	printer / scanner)					Agreed			AS
	Construction Services Programme Rev.001				- 1				
11	imposing Stakeholder requirements					Agreed			AS
12	MUDFA trial holes - proposals					Agreed			AS
13 14	Electronic copies of Non-PCS Deliverables					Agreed			AS
14	Traffic Management - Specialist Support					Agreed			AS
4-7	Emergency Works - IPR; as substantiated in the	4.407	4.407		- 1	A successful			4.0
17 20	January 07 Application SDS Design Drawings reproduction	4,487 1,581	4,487			Agreed			AS AS
20	Removal of contaminated material - Casino	1,581	1,581			Agreed			AS
21	Square (P. Sum 2/5/h)				- 1	Agrood			AS
4 1	St. Andrews Square; additional non MUDFA					Agreed			AG
24	works				- 1	Agrood			AS
24	WUIKS					Agreed			AS

Progress
Agreed JC/JC 23/04 email

Authorised as agreed by CUS-----date-----date-----

Authorised as agreed by tie-----date-----date-----

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2839.00		Current							
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
28	GOGAR - SEPARATE REGISTER					Agreed			AS
30	Ingliston Depot - AMIS/Purvis design costs	6,000	6,000			Agreed			AS
	Archaeological watching brief during excavation	3,000				1.9.000			
31	works.					Agreed			AS
	Additional accommodation and facilities required								
32	for tie personnel.	10,432	10,432			Agreed			AS
33	New badger set					Agreed			AS
35	Tram Logo's on pedestrian barriers	2,040	2,040			Agreed			AS
36	Tram Logo's on protective clothing	449	449			Agreed			AS
37	Reinstatement trial area	5,443	5,443			Agreed			AS
	Standing time for site vehicles - no continuity of								
38	site works	2,024	2,024			Agreed			AS
39	Hygiene Training for tie & SDS personnel	305	305			Agreed			AS
	Testing for contaminated land at Leith Docks								
43	Area	14,497	14,497			Agreed			AS
	AMIS MUDFA - Additional support to SDS					I			
44	provider (TUD's & TQ's)	21,687	21,687			Agreed			AS
	Supply dedicated letter drop subcontractor and								
l	distribute customer information packs for each	00.00				I	1		4.0
45	Work Order	23,695	23,695			Agreed			AS
40	Temporary Accomodation Requirements	4.050	4.050			A a .d			4.0
46	(Alteration to tie office fittings)	1,050	1,050			Agreed			AS
4	WORK ORDER 1A-03-01 (Ocean Drive) - SEPARATE REGISTER					A a .d			A.C.
47	WORK ORDER 1B-01-01 (Leith Walk) -					Agreed			AS
40	SEPARATE REGISTER					Agrood			40
48	SEPARATE REGISTER					Agreed			AS
40	Additional augment to manage Cumpleau augtom					Agrood			AS
49 51	Additional support to manage Symology system Princes Street Trial Holes (Part 1)	6.939	6.939			Agreed Agreed			AS
52	Leith Walk Trial Holes	205,554	205,554			Agreed			AS
32	OCIP Insurance now in place, AMIS insurance	205,554	200,004			Agreeu			AS
	cover no longer required (2.8% value up to and								
53	including 22/07/2007)	70,883	70,883			Agreed			3rd >£10k
33	Archaeological watching brief during excavation	70,003	70,003			Agreed			SIG >2 TOK
54	works.	124,562	124,562			Agreed			3rd >£10k
55	Provide Testing Facilities	12 1,002	12 1,002			Agreed			AS
56	Schedule 13 impact on construction activities					Agreed			AS
-	Trial Holes - Gogar (Section 7A) on lay-bye, 2#					rigiood			710
60	requested by tie	3.241	3.241			Agreed			AS
63	Staff Procurement					Agreed			AS
64	Pre-programme Rev 06					Agreed			AS
65	Co-ordinates for Street Furniture	60	60			Agreed			AS
	Additional AMIS insurances required since not					J			
67	included in tie OCIP					Agreed	1		AS
						Ĭ			
68	Contaminated soil testing in Leith Walk trial holes	437	437			Agreed	1		AS
	WORK ORDER 5A-08-02 (Roseburn) -								
69	SEPARATE REGISTER `					Agreed	1		AS
	Additional AMIS input into SUC & stakeholder								
70	interfaces					Agreed			AS
	WORK ORDER 6A-01-01 (Gogar MUDFA) -								
75	SEPARATE REGISTER					Agreed			AS
76	Princes Street Trial Holes - Part 2	5,891	5,891			Agreed			AS
	Accomodation for tie Limited is currently 21#, the								
	AMIS tender included allowance for 10#.								
	Additional is partly addressed under Clause 46.						1		
	Remainder will be addressed under re-phased						1		
82	prelims					Agreed			3rd >£10k
	DKE, GML & LOD to be marked out by						1		
83	independent contractor (not AMIS responsibility)	10,577	10,577	1	i l	Agreed	1	İ	AS

TL/J	C ag	reed	26/05 23/04
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2839.00			Current			Comments				
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules	
85	Trial Holes in Shandwick place (Part 1)	4,913	4,913			Agreed			AS	
86	Trial Holes in Princes Street (Part 3)	52.192	52.192			Agreed			AS	
	WORK ORDER 1C-01-02 (Princes St) -	02,102	02,102			, ig. ood			7.10	
39	SEPARATE REGISTER					Agreed			AS	
	WORK ORDER 1D-05-02 (Princes St) -					Ů				
0	SEPARATE REGISTER					Agreed			AS	
	Confirmation of Road Make-up at St.Andrews					Ů				
	Square									
1	Start date	1,077	1,077			Agreed			AS	
4	Trial Holes in Shandwick Place (PART 2)	90,325	90,325			Agreed			AS	
5	Empty skip at Stead Place	281	281			Agreed			AS	
7	Delay & Disruption resulting in weekend working	5,922	5,922			Agreed			AS	
	WORK ORDER 1C-02-01 (St Andrew Square) -									
)	SEPARATE REGISTER					Agreed			AS	
	WORK ORDER 1C-02-01; SEPARATE									
0	REGISTER					Agreed		1	AS	
)3	WORK ORDER RAT 7A/02/01					Agreed(*)				1
4	Inspect Arch of Bridge and dig trial holes	1,429	1,429			Agreed			AS	1
)5	St Andrew Square Trial Holes (Part 2)	26,982	26,982			Agreed			AS	
7	WORK ORDER 1B/02/01					Agreed(*)				
0	Constitution Street Trial Holes	97,813	97,813			Agreed			AS	1
										1
1	Stationary for printing drawings for Work Orders	340	340			Agreed			AS	
3	Additional Trial Hole @ Request of tie	542	542			Agreed			AS	
	Escalation of labour costs as part of agreed									
4	settlement	144,770	144,770			Agreed			AS	
	Reliance on stop/start sub-contract labour extra									
5	over costs	130,000	130,000			Agreed			AS	
	Potential indexation related to revised spend									
6	profile	250,000	250,000			Agreed			AS	
7	Underecovery of overheads	198,000	198,000			Agreed			AS	
8	Additional recruitment costs	10,881	10,881			Agreed			AS	
	Delay & Disruption to Princes Street works									Item certified by tie
9	(1C/01/02 & 1D/05/02)	7,523		-7,523	-100%	Sep'08 Settlement			3rd	of Sep'08 settlemen
	Provision of an external Planning Manager &									· ·
:0	Managing QS - Included in CC109					Agreed			AS	
	De-mobilise city centre works 1 week prior to									Item certified by tie
1	planned date	10,946		-10,946	-100%	Sep'08 Settlement			3rd >£10k	of Sep'08 settlemen
3	Construct stage for tie promotional video	2,167	2,167			Agreed			AS	1
4	Additional Traffic Management Signage	4,355	4,355			Agreed			AS	1
	GPS Projection based on Local Grid Co-									1
6	ordinates to be carried out by L&M Surveys	2,392	2,392			Agreed			AS	
27	Shandwick Place to Haymarket (Trial Holes)	49,704	49,704			Agreed			AS	1
8	Supply & install taxi stance signs	1,366	1,366			Agreed			AS	1
	Repair pot holes to road in front of MUDFA									1
0	offices	4,963	4,963			Agreed		1	AS	
	Remove Princes St mass barrier on 31/12/07 &									1
1	replace on 03/01/08	4,581	4,581			Agreed		1	AS	
	AMIS to instruct Chubb to continue for 4 weeks									1
	from Friday 9th Nov 2007 (MOVED FROM							1		
3	GOGAR 28.4)	4,641	4,641			Agreed		1	AS	
4	Wider area signage & auxiliary signage	23,890	23,890			Agreed			AS	1
5	Part of global claim					Agreed			AS	1
	Supervision required for Work Sites on									1
6	Weekends	10,000	10,000			Agreed		1	3rd >£10k	
-	Supervision required for Change Control Items	,				g			3.2.2.0.	1
37	on Weekends & Nightshifts	1,000	1,000			Agreed		1	3rd	
/ ·	Call out cover for Gogar Depot Site over Xmas	1,000	1,000			, .grood			510	1
										•
38	and New Year holiday period	2,176	2,176			Agreed			AS	

JC said S Bell dealing 7,523 with 11/03 JC said S Bell dealing 10,946 with 11/03 TL/JC agreed 26/05 TL/JC agreed 26/05

Progress

2839.00)		Current				Com	ments	
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
144	ON SEPARATE REGISTER					Agreed(*)			
	Extra over on materials for using tactile slabs					J *** ()			
145	where necessary	3,472	3,472			Agreed			AS
147	Trial Holes (Haymarket - Network Rail)	2,374	2,374			Agreed			AS
	Street Furniture (***SEE SEPERATE					A 1/40			
151	REGISTER***) Hire of MASS Barrier	4.044.005	1.041.895			Agreed(*)			ton 14
152 159	Damage to laminating machine	1,041,895 126	1,041,895			Agreed Agreed			top 14 3rd <£2k
161	Supply of 12 temporary NAL foundation blocks	4,243	4,243			Agreed			AS
101	Installation of bases and sleeves for various sign	7,270	7,270			Agreed			AO
165	posts	14,057	14,057			Agreed			AS
		, , , ,	,,,						
	Under-recovery on fuel, oil, small tools and								
	mobile phone for Change Control items (i.e. Not								
167	recovered when CARP rates used) - withdrawn					Agreed			3rd >£10k
400	Discontinue consul atti Walla Dati Dati lan	40.007	40.007			A			1 44
168 169	Diversions over Leith Walk Rail Bridge 7B Design & Build	13,997 183,198	13,997 183,198			Agreed Agreed			top 14 AS
109	76 Design & Build	163,196	103,190			Agreed			AS
173	Litter collection (Leith Walk)	14.492	14.492			Agreed			3rd >£10k
174	Non-domestic rates summary warrant	17,752	14,402			Agreed			AS
178	Additional SUC Administration Requirements					Agreed			AS
	Assist Siemens with installation of Pedestrian								_
179	crossings	1,218	1,218			Agreed			AS
	Provide road sweeper after accident on guided								
180	bus route 30/06/08	133	133			Agreed			AS
	Use of foam concrete due to spacing and								
	congestion of both existing and new utilities								
182	making compaction using Type 1 impractical and unlikely to achieve the required compaction.					Agreed			3rd
186	Purchase of Traffic Management signage	42.236	42.236			Agreed			AS
100	Additional cost of labour standing down during	72,200	72,200			Agreed			AO
188	August 08 embargo	56,226	56,226			Agreed			AS
	Make good defects in the road- Shandiwck Pl &	33,3				i igree i			_
	Lothian Rd. junction. Estimate only - not carried								
196	out					Agreed			AS
199	tie Road Traffic Offences (RTO's)	131	131			Agreed			AS
	Works to meet Embargo Restrictions including								
000	backfill of trenches / excavations that will require	140.000	440.000			A d			to = 4.4
203 207	re-opening and demobilisation of affected sites Baxters Place Survey	119,000 2,943	119,000 2,943			Agreed Agreed			top 14 AS
201	Additional Traffic Management Works Nov 08 to	2,843	2,943			Agreed			AS
209A	Aug 09	227,000	227,000			Agreed			top 14
20071	Additional Traffic Management Works For Sept	227,000	221,000			rigiood			тор 11
209B	'09 charged at 50%	9.669	9.669			Agreed			new
	Additional Traffic Management Works For Oct,	.,,,,,,,	.,						
209C	Nov, Dec '09	35,024	35,024			Agreed			new
209.35	Install 24 No. RII poles to George Street,	13,798	13,798			Agreed			3rd >£10k
	Assessed Elsewhere (see Master Change								
211	Control Register)					Agreed(*)			
	A LISS LEAD A COLUMN TO A	4.704	4.704			I			0.1
212	Additional TM costs over Christmas period	4,721	4,721			Agreed			3rd
229	Supply SP ducts to Infraco	1,218	1.218			Agreed			new
230	Hire of Rhino Barrier for the Mound	31,088	21,394	-9,694	-31%	Other (Non WS)			new
230		31,000	21,394	-3,034	-01/0	Culei (Noil VVO)			TICW
	Hire of Propping for Baxters Place underground								
	Structure. Labour aspect claimed under CC189.					I			
248	Reallocated from CC221.10	3,673	3,673			Agreed			new

	Progress
TI	/IC agreed 26/05
1 L	JC agreed 26/05
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Αç	greed TL/JC 11/03 greed JC/JC 23/04
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	C/TL 11/03
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JL	C/TL 11/03
TL	JC agreed 26/05
TL	JC agreed 26/05
TL	JC agreed 26/05
	JJC apply 43% ctor agreed 18/05
TL	JC apply 43%
fa	ctor agreed 18/05
	greed to apply 44%
ta	ctor TL/JC 18/05

2839.00	ſ		Current				Comi	ments	
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
	Additional Temporary Backfill & Reinstatement								
	o/s Tiles Bar as instructed by Frank McFadden								
249 47.1	(tie Infraco).	225	225			Agreed			new AS
47.1 47.2	Did not materialise Work Order 1A-03-01, Unchartered Services	682	682			Agreed Agreed			AS
7.3	LABOUR UPLIFT (until 12/10/07 @ 100%)	57,824	57,824			Agreed			AS
7.4	To be concluded	37,024	37,024			Agreed			AS
	Work Order 1A-03-01, Prima 100 LWD testing					Agreed			710
7.5	services					Agreed			AS
17.6	Work Order 1A-03-01, Delays (CVI)	8,467	8,467			Agreed			AS
	Work Order 1A-03-01, Saturday & Sunday								
7.7	Working	1,337	1,337			Agreed			AS
7.8	Work Order 1A-03-01, Delays (CVI)	8,606	8,606			Agreed			AS
7.9	Work Order 1A-03-01, Delays					Agreed			AS
7.11	Work Order 1A-03-01, Delays (CVI)	4,226	4,226			Agreed			AS
7.13	Work Order 1A-03-01, Delays (CVI)	11,605	11,605			Agreed			AS AS
7.14	To be concluded Work Order 1A-03-01, Abandonment of Forth					Agreed			AS
	Ports cables affecting diversions 1A/FPP/D/06,								
7.15	07, 08, 09 & 10	6,940	6,940			Agreed			AS
7.10	Work Order 1A-03-01, Delays for Artificial	0,540	0,540			Agreed			710
7.16	obstructions & Unchartered utilities	5,576	5,576			Agreed			AS
	Work Order 1A-03-01, Delays for Artificial	2,72	-,						
7.17	obstructions	5,222	5,222			Agreed			AS
.19	To be concluded					Agreed			AS
	Work Order 1A-03-01, Delays for Artificial								
.21	obstructions, demolishing chambers, & trial holes	6,396	6,396			Agreed			AS
	Work Order 1A-03-01, Supply & Install Scottish	000	000			A d			4.0
.22 .24	Water frame & covers Work Order 1A-03-01, Artificial obstructions	826	826			Agreed			AS AS
.24	Work Order 1A-03-01, Artificial obstructions Work Order 1A-03-01, Remove and replace	1,300	1,300			Agreed			AS
.26	kerbs & Unchartered services	1.634	1,634			Agreed			AS
.29	To be concluded	1,004	1,004			Agreed			AS
	Protectaline pipe required for dealing with					r igi oo u			
.33	Contaminated land (Also see CR 47.20)	4,691	4,691			Agreed			AS
.35	Various CVI's	1,560	1,560			Agreed			AS
.36	Additional valves etc					Agreed			AS
	Supply generator for Casino during FPP								
7.37	diversions and installations	1,640	1,640			Agreed			AS
• • •	Concrete slab over diversion (C/way rate claimed					A			4.0
7.38	in lui)	4.000				Agreed			AS AS
7.39 7.40	Remove & replace kerbs Remove artificial obstructions	4,326	4,326			Agreed			AS
.40 '.42	Proceed FPP water meter and connections	290	290			Agreed Agreed			AS
7.44	DISRUPTED PLANT ITEMS	6 215	6.215			Agreed			AS
		0,210	<u> </u>			, .grood			
R 48									
.1	Additional Signage Request	3,679	3,679			Agreed			3rd
1 p2	Additional Signage Request					Agreed(*)			3rd
	Supply 10 no. signs 'All Shops Open For								
	Business As Usual'. Price amended to exclude					I			
.1 p2 b	erection and maintenance.	272	272			Agreed			3rd <£2k
	Supply 4 no. signs for the wider area signage								
1	covering Piccardy Place and Great Junction	4.005	4.005			Agroad			2rd (CO).
8.1 p3 8.8	Street Works to allow Water Main Abandonment	1,025	1,025			Agreed Utility Abandonment			3rd <£2k 3rd
3.8 3.11	Works to allow Water Main Abandonment Concrete in Trench	6,465 539	6,465			Agreed			3rd <£2k
2-1-1	Delays for Uncharted Utilities - 3 11KV Cables	539	539			Agreeu			JIU \LZK
18.12	found in intended trench	4,697		-4,697	-100%	Sep'08 Settlement			3rd
	Todala III III. III. III. III. III. III. II	1,007		1,007	10070	cop do collidition		1	J. U

Progress TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 JC said S Bell dealing 4,697 with 11/03

Authorised as agreed by CUS-----date----date-----

Authorised as agreed by tie-----date-----date-----

2839.00			Current				Com		
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
	Uplift on Labour Rates (delay in original								
48.14	procurement)					Agreed(*)			3rd
48.16	Removal of Central Reserve	4,767	4,767			Agreed			3rd
48.16a	Removal of Leith Walk Central Reserve	4,707	4,707			Agreed(*)			3rd
	Remove Central Reserve and Kerb Outcrops on					7.g.000()			0.0
48.16b	Leith Walk to facilitate Traffic Management	161,500	161,500			Agreed			3rd >£10k
48.17	Artificial Obstruction & Unknown Services	1,792	1,792			Agreed			top 68
48.18	Soft Spot causing Collapse in Carriageway	850	850			Agreed			3rd <£2k
48.19	Concrete in Trench	943	943			Agreed			3rd <£2k
48.20 48.21	Trial holes Unknown Services	724 140	724			Agreed			3rd <£2k 3rd <£2k
48.21	Unknown Services	140	140			Agreed			310 < £2K
	Due to Quantity of track excavated within a small								
	worksite combined with poor existing road								
	quality, the area of existing tar (by request from								
40.06	Highways Officer Williw Barker) has increased	10,000	10.000			Agrood			2rd - C10k
48.26	from originally anticipated nominal track widths Whilst excavating after heavy rain, depressions /	10,000	10,000			Agreed			3rd >£10k
	voids appeared requiring digging out and								
48.31	backfiling					Agreed			AS
48.32	Demolish Virgin Media Box / Chambers	1,549	1,549			Agreed			3rd <£2k
	Labour, Plant and Materials used to tie in pipes								
	over and above that in tendered rates build-up								
48.35	(NOT ESTIMATED YET)					Agreed			AS
48.40	Drill service to determine if live & lay extra duct	2,201	2,201			Agreed			3rd
48.41	Demolish existing chamber to build JF6 outside Leith Cycle Shop	547	547			Agrood			3rd <£2k
48.42	Removal and replacement of kerbs	1,314	1,314			Agreed Agreed			3rd <£2k
48.45	Build Telewest Cabinets (NOT PRICED YET)	1,514	1,514			Agreed			AS
48.47	All disrupted plant relating to 1B	33,995		-33,995	-100%	Disrupted Plant			3rd
48.49	Remove kerb outcrops at demolition yard	568	568	,		Agreed			3rd <£2k
	4 no extra 300mm DI bends to alter diversion as								
48.50	per Scottish Water	1,176	1,176			Agreed			3rd <£2k
	Following prolonged heavy rain track had to be								
48.52	re-excavated to formation level					Agreed(*)			3rd
48.54	Lift and relay blocks in collapsed area as per Ronnie Black	151	151			Agrood			3rd <£2k
40.34	ROTHLIE DIACK	101	101			Agreed			31U < £2K
48.56	Trial holes over and above original scope	2,722	2,722			Agreed			3rd
70.00	Due to poor existing road surfacing AMIS had to	2,122	2,122			, .g			514
	reinstate additional carriageway over and above								
48.58	the original 1.0m wide track.	1,666	1,666			Agreed			3rd <£2k
48.59	Gas diversion at Shrubhill	3,171	3,171			Agreed			3rd
	Extra reinstatetement of carriageway due to poor				 	I			
48.60	existing road condition.	3,805	3,805			Agreed			3rd
10.62	Concrete and artificial obstructions	10,137	10,137			Agrood			2rd > £10k
48.62 48.63	TQs & CVIs with no cost impact	10,137	10,137			Agreed Agreed			3rd >£10k AS
+0.03	1 Q3 Q O V 13 WILLI TIO COST IITIPACT					Agreeu			7.0
48.65	Concrete & Trial holes	3,140	3,140		 	Agreed			3rd
48.67	Trial Holes (Included in Leith Walk trial holes)		3,710			Agreed			AS
	, , , , , , , , , , , , , , , , , , , ,					ľ			
48.70	Lower 90mm gas main	2,653	2,653			Agreed			3rd
	Widending Track to lay Scottish Power Insurance								
l	ducts. Ducts abandoned due to unchartered								
48.73	utulities.	892	892			Agreed			3rd <£2k
48.76	Confirmation of bedding (NO COST IMPACT)					Agreed			AS

	Progress
	C apply 43% r agreed 18/05
JC/J(C agreed email
18/05	5
	ed JC/JC 23/04
emai	<u> </u>
	C apply 43% r agreed 18/05
iacio	agreed 10/05
TL/J0	C agreed 27/04
meet	
TL/JC	C apply 43%
TL/JC	r agreed 18/05 C apply 43%
	r agreed 19/0E
facto	agreed 16/05
facto Agree emai	
facto Agrei emai	r agreed 18/05 ed JC/JC 23/04 l
facto Agrei emai	C agreed 27/04
facto Agree emai TL/JC meet	C agreed 27/04

2839.00)		Current				Com	ments		1
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules	
	Use of foam concrete to make safe shallow				i					
48.77	water pipes	235	235			Agreed			3rd <£2k	
48.78	Downtime due to incorrect traffic management - Leith Walk / McDonald Road	2,685		-2,685	-100%	Sep'08 Settlement			3rd	Item certified by tie at time of Sep'08 settlement
48.79	Downtime due to inclemant weather	2,085		-2,065	-100 /6	Agreed(*)			3rd	or sep of settlement
40.70	Use of ductile tees as opposed to PE (NOT					rigioca()			014	
48.85	PRICED YET)					Agreed			AS	
48.89	Delay caused by SGN gas leak	420	420			Agreed			3rd <£2k	
48.90	Removal of Kerbs, Railing and Slabbing	913	913			Agreed			3rd <£2k	
48.91	Hand digging Pilrig Street Traffic signals (LUX INCLUDED					Agreed			3rd <£2k	
48.92	UNDER CC109.4)					Agreed			AS	
48.93	Artificial obstructions	396	396			Agreed			3rd <£2k	
48.94	Bus shelter moved by tie					Agreed			AS	
	Removal of Artificial Obstructions and removal of									
48.103	redundant main.	3,881	3,881			Agreed			3rd	4
48.105	Relaying Kerbstones	700	700			Agrood			3rd	
48.105	Standing down time.	158	158			Agreed Agreed			3rd <£2k	4
40.107	Assessed Elsewhere (see Master Change	130	130			Agreed			SIG VEZK	
48.109	Control Register)					Agreed(*)				
	Assessed Elsewhere (see Master Change									
48.115	Control Register)					Agreed(*)				
40.440	Artificial Obstructions	0.070	0.070			A a d			2-4	
48.116 48.117	Kerb Removal	2,372 877	2,372 877			Agreed Agreed			3rd <£2k	+
40.117	Supporting collapsed trench & xtra foam	077	011			Agreed			JIU CLZK	1
48.118	concrete required					Agreed(*)			3rd	
48.120	Removal of artificial obstruction	1,937	1,937			Agreed			top 68	
48.123	Artificial obstruction	614	614			Agreed			3rd <£2k	
40.404	Assessed Elsewhere (see Master Change									
48.124 48.133	Control Register) Nil (see Master Change Control Register)					Agreed(*) Agreed(*)				4
40.133	Assessed Elsewhere (see Master Change					Agreeu()				=
48.140	Control Register)					Agreed(*)				
48.141	Additional reinstatement	359	359			Agreed			3rd <£2k	
48.142	hand digging and removal of artificial obstruction	207	207			Agreed			3rd <£2k	
48.143	Standing down time					Agreed(*)			3rd	4
48.144	Artificial obstruction	2,196	2,196			Agreed			3rd	
48.145	Excessive hand digging	2,130	2,130			Agreed			3rd <£2k	
48.146	Standing down costs					Agreed(*)			3rd	
48.147	Remove concrete	909	909			Agreed			3rd <£2k	
40.4:-	Demonstra				7	1			01	
48.149	Remove concrete.	3,815	3,815			Agreed			3rd	
48.152 48.154	Nil (see Master Change Control Register) Hand Digging					Agreed(*) Agreed(*)			3rd	1
48.155	Remove BT Ducts	2,083	2,083			Agreed			AS	1
48.180	Delay and disruption	2,000				Agreed(*)			new	1
48.184	Removal of temp reinstatement	1,167	1,167			Agreed			new	
48.188	Hand digging					Agreed(*)			new	4
48.190 48.206	Hand digging due to unchartered utilities Hand digging					Agreed(*) Agreed(*)			new	-
40.200	Uplift existing skip (left by others) and provide					Agreeu()			HEW	+
48.24.1	new skip for waste removal and tidy-up.	281	281			Agreed			AS	
	Shoring of excavation to ensure safety of					ľ				1
48.24.4	operatives	497	497			Agreed			AS	
40.04.45	Street Lighting & Traffic Contol Works (NOT				l	A			4.0	
48.24.10	PRICED YET)					Agreed			AS	J

	Progress
2,685	JC said S Bell dealing with 11/03
	TL/JC agreed 27/04 meeting TL/JC agreed 27/04
	meeting TL/JC agreed 27/04 meeting
	TL/JC agreed 27/04 meeting
	TL/JC agreed 27/04 meeting
	TL/JC agreed 27/04 meeting

2839.00			Current				Com	ments	
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
69.1	Work Order 5A-08-02 - Aborted Trial Hole	245	245			Agreed			AS
	Work Order 5A-08-02 - Demobilise Traffic								
	Management over weekend of Rugby								
69.2	International	1,216	1,216			Agreed			AS
	Work Order 5A-08-02, Demobilise Traffic								
CO E	Management over weekend of Rugby International	11.001	11.001			A ==== =d			AS
69.5 69.6	Work Order 5A-08-02 - Artificial obstructions	11,001	11,001			Agreed Agreed			AS
03.0	Work Order 5A-08-02 - Artificial obstructions Work Order 5A-08-02, Demobilise Traffic	11,003	11,003			Agreed			70
	Management over weekend of Rugby								
69.7	International	3.000	3,000			Agreed			3rd
69.10	LABOUR UPLIFT (until 12/10/07 @ 50%)	7,376	7,376			Agreed			AS
	Work Order 5A-08-02, Demobilise & Remobilise	, , , ,	,, ,						
69.11	Work Site	8,933	8,933			Agreed			AS
69.12	Work Order 5A-08-02, Artificial obstructions	273	273			Agreed			AS
	Erect Herras Fence c/w debris netting at police								
75.22	ramp	953	953			Agreed			AS
75.01	100mm steel duct found along BAA access					A			4.0
75.24	road (NO COST INCURRED)					Agreed			AS
75.25	Break out reinforced concrete and old foundationd of ex Inkworks	1,839	1,839			Agreed			AS
75.25	Uplift on Labour rates for delay in original	1,039	1,039			Agreed			AS
	procuement and procuement strategy (NO								
75.26	COST)					Agreed			AS
75.30	All disrupted plant relating to CC 75	382	382			Agreed			AS
75.33	Repair fallen Heras fencing	196	196			Agreed			AS
89.1	Artificial Obstructions	2,591	2,591			Agreed			AS
89.4	Trial Hole (power) & Artificial Obstruction.	1,266	1,266			Agreed			AS
89.05	All disrupted plant relating to 1C-01-02	35	35			Agreed			AS
90.1	Marking out of DKE	1,550	1,550			Agreed			AS
90.4	Artificial obstructions	5,674	5,674			Agreed			AS
90.6	Artificial obstructions in diversions	2,155	2,155			Agreed			AS
90.7	Artificial Obstructions	1,533	1,533			Agreed			AS
90.8	Remove existing utility, abandon diversion works, additional reinstatement	2,200	2,200			Agrood			Ord
90.0	Artificial Obstruction.	1.916	1.916			Agreed Agreed			3rd AS
90.11	Late change of works.	926	926			Agreed			AS
30.11	Removal and Replacement of Kerbstones within	320	320			Agreed			AO
90.12	diversionary routes.	825	825			Agreed			3rd <£2k
	Trial holes at Hanover St & the Mound								
99.5	***(COMBINED)	27,000	27,000			Agreed			3rd >£10k
	Downtime due to required alterations to traffic								
99.9	management as instructed by tie.	1,164	1,164			Agreed			3rd <£2k
						Ⅱ			
99.11	Completed Route proving trial holes.	47,567	47,567			Agreed			3rd >£10k
99.13	Removal & Replacement of street furniture.	703 5 073	703			Agreed			3rd <£2k
99.14 99.18	All Disrupted Plant Relating to 1C-01-01 Artificial Obstructions	5,973 1,282	5,973 1,282			Agreed			AS 3rd <£2k
33.10	Artinolal Obstructions	1,202	1,282			Agreed			JIU CZZK
99.19	Artificial Obstructions	6.154	6.154			Agreed			3rd
99.20	Artificial Obstructions	1,861	1,861			Agreed			3rd <£2k
		,001	.,031			3			
99.21	Artificial Obstructions	4,509	4,509			Agreed			3rd
99.22	Artificial Obstructions	658	658			Agreed			3rd <£2k
99.23	Artificial Obstructions	897	897			Agreed			3rd <£2k
	N.P.O. Associated with weekend working on 4th								
99.27	& 5th Oct 2008 and 18th & 19th Oct 2008.	3,295	3,295			Agreed			top 68
	N.P.O. Associated with weekend working on					I			
99.28	25th & 26th Oct 2008 and 1st & 2nd Oct 2008	2,878	2,878			Agreed			top 68
00.20	N.P.O. Associated with weekend working on 8th	4.44				Agrood			ton 60
99.29	& 9th Nov 2008.	1,144	1,144			Agreed	1		top 68

Progress
leeting 03/05 TL/J0 greed
leeting 03/05 TL/J0 greed
greed JC/JC 23/04
greed JC/JC 23/0 ² mail
leeting 03/05 TL/J0 greed
leeting 03/05 TL/J0 greed

2839.00			Current						
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
99.31	Delay and Disruption	216	216			Agreed			3rd <£2k
	Excavation of Trial Holes (Superseded by CC								
99.33	99.6)					Agreed			AS
99.36	Delay and Disruption	141	141			Agreed			3rd <£2k
99.38	Additional works	98	98			Agreed			3rd <£2k
99.41	Artificial Obstructions (Concrete)	3,106	3,106			Agreed			3rd
99.45	Additional works	205	205			Agreed			3rd <£2k
99.48	Atificial Obstructions	303	303			Agreed			3rd <£2k
99.49	Embargo Works	700	700			Agreed			top 68
99.50	Delay and Disruption	796	796			Agreed			3rd <£2k
99.51	Artificial Obstructions Artificial Obstruction	454	454			Agreed			3rd <£2k
99.53		632	632			Agreed			3rd <£2k
99.59 99.60	Artificial Obstruction	617	617			Agreed			3rd <£2k 3rd <£2k
	Artificial obstruction Delay and Disruption	1,482	1,482			Agreed			3rd <£2k
99.61 99.62	Artificial Obstruction	65 1,467	65 1,467		+	Agreed Agreed			3rd <£2k
99.62 99.64	Trial Holes	404	404		+	Agreed			3rd <£2k
99.68	Hand Digging	404	404			Agreed			3rd <£2k
99.68	Additional works	542	542			Agreed			3rd <£2k
99.76	Hand Digging	542	542			Agreed(*)			3rd
99.77	Additional Works	1,051	1,051			Agreed			3rd <£2k
99.78	Artificial Obstruction	1,031	1,025			Agreed			3rd <£2k
99.87	Additional works	115	1,025		_	Agreed			3rd <£2k
99.88	Hand Digging	115	110			Agreed			3rd <£2k
99.89	Delay and disruption	208	208			Agreed			3rd <£2k
99.90	Delay and Disruption	597	597			Agreed			3rd <£2k
99.91	Hand Digging	391	331			Agreed(*)			3rd
99.92	Hand Digging					Agreed(*)			3rd
99.93	Additional works	380	380			Agreed			3rd <£2k
99.94	Hand Digging / Additional works	1,930	1,930			Agreed			3rd <£2k
99.95	Additional works	1,083	1,083			Agreed			3rd <£2k
99.97	Additional works	420	420			Agreed			3rd <£2k
99.99	Delay and Disruption	519	519			Agreed			3rd <£2k
99.101	Delay and Disruption	259	259			Agreed			3rd <£2k
99.102	Artificial Obstruction	1,369	1,369			Agreed			3rd <£2k
		.,,,,,	.,,,,,			1.9.000			
99.104	Artificial Obstructions	1,830	1,830			Agreed			3rd
		.,,,,,	.,,,,,			, .g			
99.105	Additional Works	607	607			Agreed			new
99.108	Delay and Disruption	295	295			Agreed			3rd <£2k
99.111	Hand Digging					Agreed			3rd <£2k
	, , , , , , , , , , , , , , , , , , ,					Ĭ			
99.112	Artificial Obstructions	3,311	3,311			Agreed			3rd
99.114	Additional Works	1,067	1,067			Agreed			top 68
99.120	Trial Hole	881	881			Agreed			AS
99.121	Hand Digging					Agreed(*)			3rd
99.122	Hand Digging					Agreed			3rd <£2k
99.129	Artificial Obstructions	1,573	1,573			Agreed			AS
99.132	CUS assisting archaelogist excavation	1,332	1,332			Agreed			3rd <£2k
99.137	CUS hire of Mabey plates for emergency lane	3,535	3,535			Agreed			3rd
99.139	Hand Digging					Agreed			3rd <£2k
99.140	Artificial Obstructions	1,324	1,324			Agreed			AS
	CUS excavating to expose underground					ľ			
99.141	structure	1,056	1,056			Agreed	1		3rd <£2k
99.142	Delay and Disruption	214	214			Agreed			3rd <£2k
99.144	Delay and Disruption	970	970			Agreed			AS
99.147	Artificial Obstruction	3,880	3,880			Agreed			AS
	CUS installed road plates to maintain emergency								
99.148	lane	424	424		1	Agreed		l	AS

	Progress
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Me	eting 03/05 TL/J
Ag	reed
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, tg	1004
TL/	JC apply 43%
TL/ fac	JC apply 43% tor agreed 18/05
TL/ fac	JC apply 43% tor agreed 18/05
TL/ fac	JC apply 43% tor agreed 18/05
TL/ fac	UC apply 43% tor agreed 18/05
TL/ fac	UC apply 43% tor agreed 18/05
TL/ fac	UC apply 43% tor agreed 18/05

2839.00		Current							
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
99.152	Hand Digging					Agreed			3rd <£2k
99.155	Hand Digging					Agreed(*)			3rd
99.160	Delay and Disruption	206	206			Agreed			3rd <£2k
99.164	Artificial Obstructions	938	938			Agreed			AS
99.165	Additional Works	1,862	1,862			Agreed			AS
99.166	Additional Works	328	328			Agreed			AS
99.181	Delay and Disruption	232	232			Agreed			AS
99.182	Delay and Disruption	804	804			Agreed			3rd <£2k
99.188	Emergency Incident	692	692			Agreed			new
99.189	Installation & Hire of Mabey Plates	1,443	1,443			Agreed			new
99.199	Artificial Obstructions	1,536	1,536			Agreed			new
99.201	Hand Digging					Agreed(*)			new
99.207	Delay and Disruption					Agreed(*)			new
99.219	Delay and disruption - caught in CC99.6					Agreed(*)			
	Site welfare - removing litter outwith site								
99.220	boundary	100	100			Agreed			new
99.222	Hand Digging					Agreed(*)			new
99.223	Hand Digging					Agreed(*)			new
99.224	Removal of Traffic Island	513	513			Agreed			new
99.228	Installation of road plates over flooded walkway					Agreed(*)			new
99.230	Removal of Traffic Island	212	212			Agreed			new
99.233	Removal of pedestrian guard rail	118	118			Agreed			new
99.234	Additional reinstatement	2,000	2,000			Agreed			new
99.238	CUS excavated at Brandon tce and Holyrood Rd in accordance with Change Order 4101					Agreed(*)			
100.3	Hand excavation around existing utilities					Agreed			AS
100.4	Trial hole trenches	1,204	1,204			Agreed			AS
100.10	Artificial obstructions, reinstatement & unchartered utilities	2,434	2,434			Agreed			AS
100.11	Delay & disrupted diversions					Agreed			AS
100.12	Additional Works (Artificial Obstruction & Signs)	1,322	1,322			Agreed			AS
100.13	Artificial Obstruction.	3,201	3,201			Agreed			AS
	Structural Survey on unidentified structure at								
100.23	junction of Princes St. & South St Andrews St.	756	756			Agreed			AS
100.24	Artificial Obstruction	579	579			Agreed			AS
100.25	Artificial Obstruction	1,431	1,431			Agreed			AS
103.1	Archaeological Watching Brief (15 days)	1,864	1,864			Agreed			AS
103.2	Marking out of DKE	2,584	2,584			Agreed			AS
103.7	Standing time due to constraints of electronic gate at the Gogar Farm Road	448	448			Agreed			AS
102.12	Stand down time due to continue hair = deleted					Agrood			46
103.12	Stand-down time due to sections being deleted	046	040			Agreed		1	AS AS
103.14	Protection of unidentified pipe with concrete	316	316			Agreed		1	AS
407.0	Tril hole & artificial obstruction	0.040	0.040			A ==== d			46
107.3	Artificial obstruction	6,218	6,218			Agreed		1	AS
107.5	Trench collapse whilst awaiting resolutin of TQ	311	311			Agreed			3rd <£2k
407.0	TQs / CVIs with no cost impact / Re-measure					A ==== d			4.0
107.6	Items					Agreed			AS
107.7	Hand digging	4.46.4	4			Agreed			AS
107.8	Remove and dispose of trees and bases	1,184	1,184			Agreed	l		3rd <£2k

	Progress
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2839.00			Current						
Change	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
Control	Description	AFF	Cert	וווט		Category	lie	003	Scriedules
	Relay 50 linear metres of kerbs from no. 264								
107.9	Leith Walk to no. 242 Leith Walk	4,476	4,476			Agreed			AS
107.10	Disrupted Plant					Agreed			AS
	Trial hole for to locate route of diversion that								
107.12	required backfilling	346	346			Agreed			AS
107.13	Concrete	618	618			Agreed			AS
107.14	Artificial Obstructions & Kerb Removal	16,932	16,932			Agreed			AS
107.17	Hand Digging		-,-			Agreed			AS
107.18	Removal of Trees	1,372	1,372			Agreed			3rd <£2k
107.22	Purchase of NAL retention socket	2,562	2,562			Agreed			AS
107.23	Trial Holes	954	954			Agreed			3rd <£2k
107.24	Artificial obstruction - Extra tar & concrete	411	411			Agreed			AS
107.25	Extra reinstatement	2,676	2,676			Agreed			AS
107.26	Remove concrete from trench	2,457	2,457			Agreed			AS
107.27	Additional foam concrete	1,082	1,082			Agreed			AS
107.28	Trial hole	245	245			Agreed			AS
107.28	Artificial obstruction	3,386	3,386			Agreed			AS
107.30	Running sand	5,360	3,300			Agreed			AS
107.31	Artificial obstruction	6.676	0.070						AS
	Artificial Obstruction Artificial Obstruction	6,676	6,676			Agreed			AS
107.33	Artificial Obstruction Artificial Obstruction	3,505	3,505			Agreed			AS
107.35		229	229			Agreed			
107.37	Artificial Obstruction	1,092	1,092			Agreed			AS
107.39	Artificial Obstruction	2,109	2,109			Agreed			AS
107.40	Removal of trees	809	809			Agreed			3rd <£2k
107.42	Remove Concrete	410	410			Agreed			AS
107.44	Artificial Obstruction	4,321	4,321			Agreed			AS
107.45	Trial Hole	530	530			Agreed			3rd <£2k
107.47	Delays due to TQs and IFC;s					Agreed			AS
107.48	Trail hole	2,016	2,016			Agreed			3rd
170.50	Delays to due archeologists	9,336	9,336			Agreed			AS
170.52	Exploratory excavation	2,958	2,958			Agreed			AS
170.54	Remedial works	380	380			Agreed			3rd
170.55	Remove concrete	4,096	4,096			Agreed			AS
170.62	Weekend Working	3,841	3,841			Agreed			AS
170.63	Artificial obstruction	7.697	7,697			Agreed			AS
107.67	Remove concrete	4,553	4,553			Agreed			AS
107.69	Concrete	736	736			Agreed			AS
107.77	Trial Hole	6,134	6,134			Agreed			AS
	111010	3,101	5, . 5 .			, igioud			7.0
107.78	Extra over foam concrete	2.596	2,596			Agreed			3rd
	ZALIG GTG. ISGIN CONTOICE	2,000	2,000			, igi ocu			5.3
107.79	Additonal works- Seimans power cable	3,239	3,239			Agreed			3rd
107.79	Additorial works- Seimans power cable	3,239	3,238			Agreed			Siu
107 100	Overtime due to traffice management restrictions					Agrood			AS
107.100		2.004		0.004	1000/	Agreed			3rd
107.107	Weekend working overtime	2,091	7.000	-2,091	-100%	NPO Other (MS)			
107.109	Re-erect lamp post	12,571	7,636	-4,936	-39%	Other (WS)			3rd >£10k
407.440	December DTI makes	4.700	4 700			A d			01
107.110	Re-erect RTI poles	1,722	1,722			Agreed			3rd
						I			
	Removal of concrete	1,980	1,980			Agreed			3rd
107.115	Hand Digging					Agreed(*)			3rd
	<u></u>								
107.116	Remove lamp posts	1,598	1,598			Agreed			3rd
	Reinstate track as per tie instruction 3669 &								
107.117	3670	5,012	5,012			Agreed			3rd
107.117 107.120	· ·	5,012	5,012			Agreed Agreed(*)			3rd 3rd
	3670	5,012	5,012						

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facto	or agr	eed	18/0
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	or agr	eed	18/0
	C	olv 4	3%
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TL/J facto TL/J facto	or agr C app	oly 4 eed	18/09 3% 18/09

2839.00			Current						
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
107.124	Hand Digging					Agreed(*)			3rd
107.131	Additional track for shoring	12,995	9,607	-3,388	-26%	Other (WS)			top 68
107.136	Additional works as per CVI 01351	1,154	1,154			Agreed			new
107.100	Additional works as per evi eres	1,104	1,104			Agreed			new
107.137	Additional works as per CVI 01357	4,261	4,261			Agreed			new
107.144	Hire of Marley Bridge	1,435	1,435			Agreed			new
	Could not fit CCTV pole base in proposed								
107.148	location.	628	628			Agreed			new
107.157	hand digging					Agreed(*)			
107.160	Trial hole	278	278			Agreed			new
122.12	Additional Works (Various)	4,057	4,057			Agreed			top 68
122.18	Trial Hole, weekend working, & hand digging.	3,445	3,445			Agreed			3rd
122.20	Weekend Work	2,626	2,626			Agreed			AS
122.21	Trial Holes	2,853	2,853			Agreed			AS
122.27	Additional Works	1,312	1,312			Agreed			3rd <£2k
	Removal of Artificial Obstruction								
122.29	Removal of Sign Post	3,439	3,439			Agreed			3rd
122.47	Removal Of Artificial obstruction	307	307			Agreed			AS
122.48	All disrupted plant relating to RaT 1C/03/01	1,152	1,152			Agreed			AS
122.56	Delay to diversion due to awaiting investigation	98	98			Agreed			AS
122.59	Additional Reinstatement due to undermining.	421	421			Agreed			AS
122.60	Hand-Digging					Agreed(*)			3rd
122.60B	Hand-Digging					Agreed(*)			
122.65	Trial hole to determin if concrete was present	1,737	1,737			Agreed			3rd
125.1	Logistics support team	215,083	215,083			Agreed			AS
125.5	Artificial obstruction	416	416			Agreed			AS
125.6	Provision of additional site security					Agreed			AS
	Temporarily remove and later reinstate road					I			
125.7	crossings					Agreed			AS
125.8	Removal of CAT posts @ Lothian Rd					Agreed			AS
	Additional signage @ Western approach					I			
125.9	Additional signage @ Lothian road Provision of call out service to cover rugby 12pm					Agreed			AS
125.10	to 12am Sat 08/03/2008					Agreed			AS
125.15	Unchartered Utilities, trail holes & drilling.	1,606	1,606			Agreed			AS
125.15.1	Remove diused pipes	1,095	1,095			Agreed			AS
125.17	Scaffolding outside 22 to 30 & temp works	452	452			Agreed			AS
125.19	Removal of Artificial Obstructions.	4,874	4,874			Agreed			AS
	Abandoned track due to unchartered stone								
125.20	culvert.	2,137	2,137			Agreed			AS
125.21	Removal of Artificial Obstructions	1,908	1,908			Agreed			AS
125.22	Removal of Artificial Obstructions	119	119			Agreed			AS
125.23	Removal of Artificial Obstructions	529	529			Agreed			AS
125.24	Removal of Artificial Obstructions	5,055	5,055			Agreed			AS
125.25	Removal of Artificial Obstructions.	910	910			Agreed			3rd <£2k
125.26	Removal of Artificial Obstructions	652	652			Agreed			AS
125.27	Abandoned Trial Holes	966	966			Agreed			AS
125.28	Removal of Artificial Obstruction	3,744	3,744			Agreed			AS
125.30	Inspection & Removal of Unchartered Utility. Removal of Unchartered Steel Obstruction from	416	416			Agreed			AS
125.31	Diversion Path.	104	104			Agreed			AS
125.32	Removal of Artificial Obstructions.	358	358			Agreed			AS
. 20.02	Abandoned Trial Hole due to Inaccurate Issued	333	530			91000			7.0
	for Construction Drawings.	1,402	1,402			Agreed		1	AS

Progress
TL/JC apply 43% factor agreed 18/05
Agreed to apply 44% factor TL/JC 18/05 TL/JC apply 43%
factor agreed 18/05 TL/JC apply 43%
factor agreed 18/05
TL/JC apply 43% factor agreed 18/05 TL noted 30/04
agreed top 68 TL/JC agreed 27/05
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TL/JC apply 43% factor agreed 18/05
TL/JC apply 43% factor agreed 18/05

2839.00			Current				Com	ments	
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
Control		İ					•		
	Supply 20 No. 22mm Spanners for Emergency								
125.41	Services to use at Shandwick Place.	71	71			Agreed			AS
125.42	Weekend working	1,059	1,059			Agreed			AS
125.43	Aritificial obstruction	421	421			Agreed			AS
125.46	Trial Holes	491	491			Agreed			AS
125.47 125.48	Additional reinstatement Artificial obstructions	370 635	370 635			Agreed Agreed			AS AS
125.51	Artificial Obstructions.	1.317	1.317			Agreed			AS
125.52	Artificial Obstructions.	2.444	2,444			Agreed			AS
125.53	Artificial Obstruction.	1,580	1,580			Agreed			AS
125.54	Remove Artificial Obstructions.	1.345	1.345			Agreed			AS
125.55	Remove Artificial Obstructions.	300	300			Agreed			AS
125.56	Remove Artificial Obstructions.	239	239			Agreed			AS
125.57	Remove Artificial Obstructions.	594	594			Agreed			AS
125.58	Remove Artificial Obstructions.	7,277	7,277			Agreed			AS
125.59	Remove Artificial Obstructions.	11,059	11,059			Agreed			AS
125.60	Remove Artificial Obstructions.	14,741	14,741			Agreed			AS
125.61	Remove Artificial Obstructions.	945	945			Agreed			AS
125.70	Removal & Reinstatement of Cathness Slabs.	1,825	1,825			Agreed			3rd
	Delay, Disrupted and Dislocated Works;					I			0 1 001
125.71	Shandwick Place (Canning Street).					Agreed			3rd <£2k
125.73	Hand Digging.					Agreed			3rd <£2k
	Additional materials to make safe around existing								
105.76	3	0.540	2.512			Agrood			Ord
125.76	scaffolding.	2,512	2,512			Agreed			3rd
125.77	Abandanad track due to two unchartered shafts	4,153	4,153			Agrood			AS
125.77	Abandoned track due to two unchartered shafts. Artificial Obstruction.	846	4,153 846			Agreed Agreed			AS
125.80	Artificial Obstruction.	1.099	1,099			Agreed			AS
125.81	Artificial Obstruction.	457	457			Agreed			AS
125.82	Artificial Obstruction.	276	276			Agreed			AS
125.83	Artificial Obstruction.	4,894	4,894			Agreed			AS
125.84	Artificial Obstruction.	399	399			Agreed			AS
125.85	Remove Artificial Obstruction.	7,789	7,789			Agreed			AS
125.96	Removal of Reinforced Concrete.	8,000	8,000			Agreed			AS
125.97	Remove Artificial Obstructions.	375	375			Agreed			AS
125.98	Remove Artificial Obstructions.	1,058	1,058			Agreed			AS
125.99	Remove Artificial Obstructions.	1,290	1,290			Agreed			AS
125.100	Remove Artificial Obstructions.	1,439	1,439			Agreed			AS
125.101	Remove Artificial Obstructions.	659	659			Agreed			AS
125.102	Remove Artificial Obstructions.	1,614	1,614			Agreed			AS
405 455	Additional foam concrete & reinstatement due to					I			
125.103	overbreak of existing cobbles.	5,893	5,893			Agreed			AS
405 404	Additional foam concrete & reinstatement due to					A			4.0
125.104	overbreak of existing cobbles.	747	747	44.075	4000/	Agreed			AS
125.106	All disrupted plant relating to 1D/04/01 Remove Artificial Obstructions.	41,075	4.00=	-41,075	-100%	Disrupted Plant			new
125.108	City Sweep requested by tie due to Stafford	1,365	1,365			Agreed			AS
125.109	street market on Saturday 7th June.	57	57			Agreed			3rd <£2k
123.103	Removing temporary tar outside scaffolding to	- 57	57			Agreed			JIU SEZK
125.111	prepare for permanent reinstatement.	760	760			Agreed			AS
.20.111	Additional Reinstatement due to two unchartered	700	7.00			, igicca			7.0
125.113	concrete shafts.	2,613	2,613			Agreed			AS
125.119	Removal of footway blister to progress works.	2.944	2.944			Agreed			AS
125.112	Artificial Obstruction.	1,843	1,843			Agreed			AS
125.123	Remove Artificial Obstructions.	6,222	6,222			Agreed			AS
125.124	Remove Artificial Obstructions.	2,864	2,864			Agreed			AS
125.125	Remove Artificial Obstructions.	976	976			Agreed			AS
125.126	Remove Artificial Obstructions.	1,809	1,809			Agreed			AS
125.127	Remove Artificial Obstructions.	2,129	2,129			Agreed			AS

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TL/JC agreed 26/0)5
00 agrood 20/0	
Agreed to apply 44 factor TL/JC 18/05	1%

2839.00			Current				Com	ments	
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
125.128	Remove Artificial Obstructions.	792	792			Agreed			AS
125.129	Remove Artificial Obstructions.	846	846			Agreed			AS
125.130	Remove Artificial Obstructions.	1,208	1,208			Agreed			AS
125.131	Remove Artificial Obstructions.	321	321			Agreed			AS
125.133	Delay, Disruption and Dislocation					Agreed			3rd <£2k
	Screed 95 Shandwick PI doorway to make good					II			
125.141	puddle.	195	195			Agreed			AS
125.151	Down Time due to Artificial Obstructions	1,406	1,406			Agreed			AS
125.152	Hand Digging					Agreed			3rd <£2k
405 457	Construction of 1No Reinforced slab	4.440	4.440			A			3rd
125.157 125.160	Artificial Obstructions (Concrete)	1,416 397	1,416 397			Agreed Agreed			AS
125.160	Artificial Obstruction Artificial Obstruction	741	741			Agreed			AS
125.167	Artificial Obstructions	85	85			Agreed			AS
125.170	Artificial Obstructions	2,685	2,685			Agreed			AS
123.170	Provisions to made to allow for protest march on	2,000	2,003			Agreed			AO
125.172	10/01/2009 at Lothian Road Junction.	240	240			Agreed			AS
	Completion of trial hole - 13/01/2009 and Artificial					3			
125.174.1	Obstructions within.	1,054	1,054			Agreed			3rd
	Completion of 2 nr trial holes - 09/01/2009 &					3			
125.174.2	12/01/2009, plus Artificial Obstructions.	1,684	1,684			Agreed			3rd
	Completion of 4nr Trial Holes & Artificial								
125.174.3	Obstructions removed.	7,731	7,731			Agreed			3rd
125.174.4	Completion of final trial hole.	310	310			Agreed			new
	Additional Hours to enable completion of trial								
125.175	hole at Lothian Road Junction on 09/01/2009.	293	293			Agreed			3rd <£2k
	Unproductive resources due to unchartered					II			
125.179	structure in trial hole.	240	240			Agreed			3rd <£2k
105 100	Delay for 3 man team due to early completion of	0.47	0.47			A some and			01 001.
125.180	trial hole program. Additional 2way traffic light ducts laid at Lothian	347	347			Agreed			3rd <£2k
125.181	Road to assist Infraco at later date.	6,888	6 000			Agrood			AS
125.161	Nodu to assist illifaco at later date.	0,000	6,888			Agreed			AS
125.182	Additional labourer instructed to manage traffic.	345	345			Agreed			AS
123.102	Failure of tie to issue pedestrian crossing	343	0-0			Agreed			AO
125.186	instruction & Phase 3 TM	5,730	5,730			Agreed			top 68
	Altering Pedestrian Crossing at South Charlotte	2,100	5,1.00			1.3.000			
125.188	St.	374	374			Agreed			3rd <£2k
	Operatives aiding Traffic Management								
125.189	Switchover to enable excavation to commence.	1,860	1,860			Agreed			AS
125.195	Artificial Obstruction	8,760	8,760			Agreed			new
1						I			
125.197	Temporary Reinstatement	5,690	5,690			Agreed			new
405.400	About done di Trial I I along at TO No. 4000					1			
125.198	Abandoned Trial Holes as TQ No. 1396	396	396			Agreed			new
125.199	Artificial Obstruction	8,882	8,882			Agreed			new
125.216	TM switch delayed due to Infraco.	342	242			Agreed			new
123.210	The street outside the MUDFA Yard was closed	343	343			Agreed			new
	by the police on Sat 20th Aug, as a result the								
	Grab Wagon was not capable to leaev the Yard.								
1	As the operatives where there to backfill work								
125.224	was on hold until 10:30 am.	519	519			Agreed			new
1						3			
125.225	Concrete within excavation for additional works.	4,451	4,451			Agreed			new
125.227	Temporary Backfill due to Health & Safety.	169	169			Agreed			new
	<u> </u>								

	Progress
	/JC apply 43% ctor agreed 18/05
fac TL	JC apply 43% ctor agreed 18/05 JC apply 43% ctor agreed 18/05
fac	reed to apply 44% ctor TL/JC 18/05
	/JC apply 43% ctor agreed 18/05
iac	otor agreed 10/00
	reed tie add £347 /JC 11/03
	noted 30/04 reed top 68
TL	JS reduce by £535 /JC 11/03 preed TL/JC 16/03
Ag fac	reed to apply 44%
fac	/JC apply 43% ctor agreed 18/05
Αg	reed TL/JC 16/03
	/JC apply 43% ctor agreed 18/05
TL	/JC apply 43%
fac	ctor agreed 18/05
fac	/JC apply 43% ctor agreed 18/05
TL	/JC apply 43%
Tar	ctor agreed 18/05

2839.00			Current				Comi	ments	
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
	Reinstated Trial Holes awaiting approval of								
125.237	adequate TM for additional work.	2,382	2,382			Agreed			new
	installalation of additional pedestrian walkway on								
125.239	Princes St.	396	396			Agreed			new
125.242	Additional Reinstatement non MUDFA related.	1,781	1,781			Agreed			new
125.246	Removal of Concrete	624	624			Agreed			new
	Double Handling Spoil & Backfill from Lothian								
	Road / Princes St to Haymarket required until								
	CUS gained possession of the main site								
405.050	compound on the North Bound carriageway of	0.500	0.500			A some and			
125.250	Princes St from Infraco.	3,586	3,586			Agreed			new
	Requirement for use of 6m3 + EO foam concrete								
125.251	for o/s no 1-3 Shandwick Place and Canning St.	129	129			Agreed			now
129.7	Logistic support	63,694	63,694			Logistic Support			new 3rd >£10k
123.7	Logistic support	05,094	05,094			Logistic Support			JIU ZL TOK
129.9	Abandoned track including hand digging	1.651	1.651			Agreed			3rd
129.10	Abandoned trial holes	1,480	1,480			Agreed			3rd <£2k
			- 1, 100			g			3.0 1221
129.11	Abandoned Trial Holes	3,206	3,206			Agreed			3rd
129.12	Removal of road signage	82	82			Agreed			3rd <£2k
129.13	Removal of Artificial Obstructions (concrete)	1,307	1,307			Agreed			top 68
	,	,,,,	, , , , , , , , , , , , , , , , , , , ,			J			
129.14	Artificial Obstructions (concrete)	2,581	2,581			Agreed			3rd
129.15	Removal of artificial obstructions (cast iron)	235	235			Agreed			3rd <£2k
129.16	Removal of artificial obstructions (cast iron)	271	271			Agreed			3rd <£2k
129.17	Hand digging					Agreed			3rd <£2k
129.18	Hand digging					Agreed			3rd <£2k
129.19	Hand Digging					Agreed			3rd <£2k
129.20	Hand Digging					Agreed			3rd <£2k
	Artificial Obstructions (concrete and excess					II			
129.21	carraige way)	4,181	4,181			Agreed			3rd
129.22	Artificial Obstruction (Concrete)	2,581	2,581			Agreed			top 68
129.23	Removal of artificial obstructions (cast iron) Abandoned Track	263	263			Agreed			3rd <£2k 3rd <£2k
129.24	Artificial obstructions (abandoned underground	1,147	1,147			Agreed			310 <£2K
129.25	structure)	1,007	1 007			Agrood			3rd <£2k
129.25	Hand Digging	1,007	1,007	+		Agreed Agreed(*)			3rd <£2k
129.27	Hand Digging					Agreed			3rd <£2k
129.28	Hand Digging					Agreed(*)			3rd
129.29	Hand Digging					Agreed			3rd <£2k
129.30	Hand Digging					Agreed(*)			3rd
129.32	Hand digging					Agreed(*)			3rd
129.33	Hand Digging (Multi diversional works)					Agreed(*)			3rd
129.37	Reinstating information poles					Agreed			AS
	Removal and replacement of slabs to enable								
129.39	required compaction of diversions	1,698	1,698			Agreed			3rd <£2k
l									
129.41	Artificial obstructions	2,329	2,329			Agreed			3rd
129.42	Trial hole and artificial obstructions	1,760	1,760			Agreed			3rd <£2k
129.43	Removal of sign posts	238	238			Agreed			3rd <£2k
129.51	Abandoned Trial Hole	572	572			Agreed			3rd <£2k
400 5 1	About does de Triebbede	6 404				A			01
129.54	Abandoned Trial holes	2,461	2,461			Agreed			3rd
400 50	Abandanad Track	4.047	4.04=			A			Ord
129.56	Abandoned Track Trial Holes	1,017	1,017			Agreed			3rd AS
129.57 129.58	Removal of road signage	387 268	387 268			Agreed Agreed			3rd <£2k
123.30	ivernoval of road signage	200	208			Agreed		I	JIU SZZK

Agreed to apply 44% factor TL/JC 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05	factor TL/JC 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05	factor TL/JC 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05	factor TL/JC 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05	factor TL/JC 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05	factor TL/JC 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05	factor TL/JC 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05
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2839.00			Current				Comi	ments	
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
129.60	Removal of road signage	135	135			Agreed			3rd <£2k
129.61	Ababdoned Track					Agreed			top 68
129.62	Hand digging due over congested tracks					Agreed(*)			3rd
129.63	Hand digging due over congested tracks					Agreed(*)			3rd
129.65	Abandoned track due to over congestion	2,776	2,776			Agreed			top 68
129.68	Use of foam concrete	1,002	1,002			Agreed			top 68
129.71	Trial holes	196	<u>196</u>			Agreed			3rd <£2k
129.73	Removal of lamp standards	537	537			Agreed			3rd <£2k
129.76	Hand digging due to excessive congestion					Agreed(*)			3rd
129.78	Trial Holes	1,765	1,765			Agreed			3rd
129.79	Double Handling of Materials					Agreed(*)			3rd >£10k
129.80	Use of concrete due to shallow depth	1,283	1,283			Agreed			3rd <£2k
129.86	Excessive hand digging					Agreed			AS
400.07	Artificial Obstructions - Dort of ambarga works					A === = = d(*)			ton 69
129.87 129.89	Artificial Obstructions - Part of embargo works. Removal of lamp posts	492	492			Agreed(*) Agreed			top 68 3rd <£2k
1.23.30		102				g			
129.92	Trial Holes	1,154	1,154			Agreed			3rd
129.93	Excessive hand digging					Agreed(*)			3rd
129.94	Excessive hand digging week ending 13/02/2009	4.500	4.500			Agreed(*)			3rd
129.96	Artificial Obstructions on structure	4,598	4,598			Agreed			top 68
129.97	Removal of brick and steel structure	5.812	5.812			Agreed			top 68
129.98	Disrupted Plant	11,055	-,	-11,055	-100%	Disrupted Plant			3rd
	Shoring [not incl shoring hire cost (separate cost								
129.99	build up]	3,678	3,678			Agreed			3rd
129.104	Hand digging for weekending 20/02/2009					Agreed(*)			3rd
129.105	Hand digging week ending 27/02/2009					Agreed(*)			3rd
129.110	Breaking away concrete	393	393			Agreed			3rd <£2k
129.111	Removal and replacement of steel plates	1,339	1,339			Agreed			3rd <£2k
129.114	Removal of traffic signal	93	93			Agreed			3rd <£2k
129.119 129.120	Artificial Obstructions Artificial obstructions	234 771	234 771			Agreed			AS
129.120	Artificial Obstructions Artificial Obstructions	2,326	2,326			Agreed Agreed			AS AS
129.121	Extra removal of sub structure	357	357			Agreed			3rd <£2k
129.123	Hand digging W/E 06/03/2009	331	337			Agreed(*)			3rd
129.124	Hand digging for week ending 13/03/2009					Agreed(*)			3rd
129.125	Steel cutting on under ground structure	1,584	1,584			Agreed			top 68
129.126	Trial Holes	852	852			Agreed			AS
129.127	Abandoned track and artificial obstructions	3,140	3,140			Agreed			AS
129.128	Artificial Obstructions	1,876	1,876			Agreed			AS
129.129	Artificial Obstructions	2,243	2,243			Agreed			AS
129.131	Artificial obstructions	1,350	1,350			Agreed			AS
129.134	Hand digging w/e 20/03/2009					Agreed(*)			
129.135	Hand digging w/e 27/03/2009					Agreed(*)			
129.136	Abandoned Tracks	4,406	4,406			Agreed			3rd >£10k
129.139	Foam Concrete	3,191	3,191			Agreed			top 68
129.143	Artificial Obstructions	3,551	3,551			Agreed			AS
129.145	Removal of Traffic Signal	339	339			Agreed			AS
120 447	Denois to colles	4.040	4.040			Agrood			2011
129.147 129.162	Repair to cellar Povision of walkways	1,313 2,500	1,313 2,500			Agreed Agreed			new
123.102	1 Ovidion of Walkways	2,500	2,500			Agreed			11044
129.169	Trial holes on York Place	2,754	2,754			Agreed			new
129.171	Foam Concrete	129	129			Agreed			new
129.172	Hand digging due to existing services					Agreed(*)	1		new

TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 TL noted 30/04 agreed top 68 TL/JC apply 43% factor agreed 18/05
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factor agreed 18/05
Agreed JC/JC 23/04
email
TL/JC apply 43%
factor agreed 18/05
TL/JC agreed 26/05
TL/JC apply 43%
factor agreed 18/05
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TL/JC apply 43% factor agreed 18/05

2839.00			Current				Com	ments	
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
	Erecting rino fencing for advertisment space for								
129.174	stakeholder during festival	238	238			Agreed			new
						I			
129.175 129.181	Standdown resoures due to noise levels	559	559			Agreed Agreed(*)			new
129.181	Hand Digging Provission of walkway	400	400			Agreed(*) Agreed			new
123.104	1 TOVISSION OF Walkway	400	700			Agreed			TICW
129.186	Artficial Obstructions	625	625			Agreed			new
129.187	Hand Digging					Agreed(*)			new
						I			
129.188	Artificial obstruction - Excess carraigeway Provision of Red Line Drawings	1,352	1,352			Agreed			new
144.63 149.4	Trial Holes, Artificial Obstructions	3,594	3,594			Agreed Agreed			new AS
143.4	That Holes, Artificial Obstructions	3,394	3,084			Agreed			7.0
	Removal of centrel reserve at junction of South								
149.22	Gyle Access and Bankhead Drive - Now CC166					Agreed			AS
149.32	All Disrupted Plant Relating to 5B-01-01					Disrupted Plant			new
149.35	Hand digging.					Agreed			AS
149.36	Hand digging aroung existing utilities. Down time due to failure of altering existing traffic					Agreed			AS
149.41	signals	1,490	1,490			Agreed			AS
149.45	Traffic management resulting in down time	2,990	2,990			Agreed			AS
149.46	Installation of 2 No. CCTV Cabinets.	1,468	1,468			Agreed			AS
153.4	Logistics Support Team	227,361	227,361			Logistic Support			3rd >£10k
153.07	Support foundations of existing sandstone wall.	170	170			Agreed			3rd <£2k
452.00	Completed autor Fronth course 9 Dood Distan	0.440	0.440			A ==== d			2-4
153.08 153.09	Supply of extra Footboards & Road Plates Assisting Archaeologist.	2,418	2,418 274			Agreed Agreed			3rd 3rd <£2k
153.03	Assisting Archaeologist. Assisting the Archaeologist.	910	910			Agreed			3rd <£2k
	Re-positioning of existing heras fencing on tie					1.9.000			
153.12	request.	333	333			Agreed			3rd <£2k
	Remove existing traffic signal columns & replace								
153.13	with new column.	651	651			Agreed			3rd <£2k
153.14	Remove existing "No Waiting" column to enable logistics team access for deliverables.	248	248			Agreed			3rd <£2k
133.14	Uncovering & removing historic tram rails from	240	240			Agreeu			SIU CEZK
153.15	diversion path.	243	243			Agreed			3rd <£2k
153.16	Remove Traffic Island.	668	668			Agreed			3rd <£2k
153.17	Artificial Obstructions.	2,055	2,055			Agreed			3rd
153.18	Removal of Artificial Obstructions.	3,696	3,696			Agreed			3rd
153.18	Removal of Artificial Obstructions. Removal of Artificial Obstruction.	3,696	3,696			Agreed Agreed			3rd <£2k
.30.13	Completion of Road & Pedestrian crossing on	734	434			, igioca			OIG VEEK
	Saturday 12th April 2008, to accommodate								
153.20	business & residential requirements.	870	870			Agreed			3rd <£2k
452.00	Democrat of Amificial Obstactions	0.500	0.500			Annand			2-4
153.22 153.23	Removal of Artificial Obstructions. Hand digging around existing utilities.	6,533	6,533			Agreed(*)			3rd 3rd
153.23	Hand digging around existing utilities. Hand digging around existing utilities.					Agreed(*) Agreed(*)			3rd
	digging dround oxiding dillico.					grood()			Jiu
	De-mobilise & Re-mobolise labour, plant &								
	equipment due to City of Edinburgh Councils non-								
153.26	attendance on site to remove street furniture.	203	203			Agreed			3rd <£2k
450.65	Inspection & removal of unchartered sandstone					A			01 001
153.27	culvert. Assisting archaeologist investigate, measure &	237	237			Agreed			3rd <£2k
153.28	then remove unchartered sandstone culvert.	496	496			Agreed			3rd <£2k
133.20	anon romovo unonantered sandstone cuivelt.	450	490			Agreed	1	l	OIU YEER

Progress
TL/JC apply 43% factor agreed 18/05
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factor agreed 18/05
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TL/JC apply 43% factor agreed 18/05
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Agreed JC/TL 20/05
TL/JC apply 43% factor agreed 18/05
TL/JC apply 43%
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TL/JC apply 43% factor agreed 18/05
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Agreed to apply 44% factor TL/JC 18/05

2839.00)		Current				Com	ments		
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules	
CONTROL	Removal of historic tram sleeper from route of									
153.30	diversion.	173	173			Agreed			3rd <£2k	
153.31	Artificial Obstruction	9,103	9,103			Agreed			3rd	
153.37	Divert around unchartered utility	352	352			Agreed			3rd <£2k	
153.38	Assisting Archaeologists Artificial Obstruction	1,568	1,568			Agreed			3rd <£2k	
153.39	Authoral Obstruction	2,751	2,751			Agreed			3rd	
	Awaiting removal of solar powered ticket									
153.42	machine to continue diversions Extra digging around existing M/H & old gas					Agreed(*)			3rd	
153.43	lamp standard	1,228	1,228			Agreed			3rd <£2k	
153.44	Delays to diversion assisting Archaeologists	411	411			Agreed			3rd <£2k	
153.47	Delay & Disruption to Zone diversions Extend width of Road Crossing to 1m to assist	246	246			Agreed			AS	
153.50	Archaeologists	666	666			Agreed			AS	
	Additional cut back on Reinstatement due to					1.9.000				
153.53	existing cracks	482	482			Agreed			AS	
153.54 153.58	Artificial Obstruction Removal of Artificial Obstruction	1,884 1,071	1,884 1,071			Agreed Agreed			3rd <£2k AS	
153.59	Rebuilding of existing Traffic Control Chamber	283	283			Agreed			AS	
153.61	Removal of Artificial Obstruction	835	835			Agreed			AS	
153.64	Removal of Buried Brick wall	316	316			Agreed			AS 3rd <£2k	
153.72	Abandoned Trial Holes on diversion	491	491			Agreed			3rd <£2K	
	Removal of Concrete from diversions 95 x 0.9 x									
153.73	0.25	7,304	7,304			Agreed			3rd	
153.76	Delay, Disruption & Dislocation	3,012		-3,012	-100%	Sep'08 Settlement			3rd	Item certified by tie at time of Sep'08 settlement
133.70	Removal of Concrete from various road	3,012		-5,012	-10078	Sep 00 Settlement			Siu	or Sep oo settlement
153.77	crossings on Constitution St	2,145	2,145			Agreed			3rd	
153.78	Disrupted Plant (exludes post Sep 08 Disrupted Plant)	24 720		04.700	4000/	Diamento d Diame			3rd	
153.78	Use of Foam Concrete on Junction of Coatfield	21,729		-21,729	-100%	Disrupted Plant			Siu	
153.79	lane 10m3	501	501			Agreed			3rd <£2k	
	Removal of Old lamp standard from o/s of Be					l			01 001.	
153.80	Seated Delays to the programme caused by funerals	444	444			Agreed			3rd <£2k	
153.81	and morning service at ST Marys RC Church	1,238	1,238			Agreed			3rd <£2k	
153.82	Removal of Concrete from diversion	230	230			Agreed			3rd <£2k	
153.87 153.90	Delay, disruption and dislocation due to TM Removal of Concrete from diversions	556	556			Agreed Agreed			3rd <£2k AS	
155.90	Delay to the program, awaiting Tie Ltd TQ	556	556			Agreed			AS	
153.97	Response	71	71			Agreed			3rd <£2k	
153.98	Hand digging					Agreed			3rd <£2k	
153.99 153.100	Abandoned Trial Hole Hand digging around existing utilities	762	762			Agreed Agreed			AS 3rd <£2k	
100.100	Figure digging dround existing diffice					rigioca			OIG VEEK	
153.106	Additional reinstatement due to unstable ground	388	388			Agreed			AS	
153.107 153.109	Artificial Obstruction (concrete)	335	335			Agreed			AS 3rd <£2k	
153.109 153.110	Hand digging Artificial Obstructions (concrete)	1,245	1,245			Agreed Agreed			AS	
153.111	Removal of excess carraigeway	556	556			Agreed			AS	
153.112	Abandoned Trial Hole	363 956	363			Agreed			AS	
153.114	Abandoned Track	956	956			Agreed			AS	
153.115	Access to post office by requirement of the police	120	120			Agreed			3rd	
						3				
153.116	Abandoned Trial Holes	1,216	1,216			Agreed			3rd <£2k	
153.117	Abandoned Trial Holes	981	981			Agreed	1		3rd <£2k	

	Progress
	Agreed to apply 44%
	factor TL/JC 18/05
	TI / IC apply 420/
	TL/JC apply 43% factor agreed 18/05
	radio: agroba rordo
	Agreed to apply 44%
	factor TL/JC 18/05
	JC said S Bell dealing
3,012	with 11/03
	TL/JC apply 43% factor agreed 18/05
	lactor agreed 10/00
	TL/JC apply 43%
	factor agreed 18/05
	Agreed tie add £235 TL/JC 11/03
	12,00 11,00

Progress

2839.00			Current				Comments		
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
153.118	Abandoned Trial Holes	642	642			Agreed			3rd <£2k
153.124	Trial Holes	2,574	2,574			Agreed			3rd
153.126	Delay due to Archiologist	2,713	2,713			Agreed			3rd
153.129	Abandoned Tracks	21,200	21,200			Agreed			3rd >£10k
153.130	Delay and Disruption due to un-answered TQ's and closere or work area					Agreed(*)			3rd >£10k
153.132	Stand down due to funeral	179	179			Agreed			3rd <£2k
153.134	Stand down due to Mass	26,038		-26,038	-100%	Other (WS)			new
153.135	Down time due to Archiologist	3,826	3,826			Agreed			new
153.136	Artificial obstructions	670	670			Agreed			AS
153.139	Removal of cast iron	562	562			Agreed			AS
153.140	Hand digging w/e 15/05/2009					Agreed(*)			new
153.141	Hand digging w/e 08/05/2009					Agreed(*)			new
153.142	Hand digging w/e 01/05/2009					Agreed(*)			new
153.143	hand digging w/e 24/04/2009					Agreed(*)			new
153.144	Hand digging w/e 17/04/2009					Agreed(*)			new
153.145	Hand digging w/e 03/04/2009					Agreed(*)			new
153.146	Hand digging w/e 27/03/2009					Agreed(*)			new
153.156	Trial hole o/s 37 constitution street	625	625			Agreed			new
153.163	Foam concrete at Queen Charlotte Junction	952	952			Agreed			new
153.165	Removal of traffic light	473	473			Agreed			new
153.167	Artificial obstructions	273	273			Agreed			new
153.170	Store cobble setts and secure	80	80			Agreed			new
153.173	Foam concrete backfill	601	601			Agreed			new
153.175	Remove conrete and trial holes	1,444	1,444			Agreed			new
133.173	Archaeological recordings of undergreound	1,444	1,777			Agreed			new
154.1	chamber	5,205	5,205			Agreed			AS
154.3	All Disrupted Plant	39,824	,	-39,824	-100%	Disrupted Plant			3rd >£10k
154.4	Logistic support for Elm Row	34,147	34,147			Agreed			AS
154.08	Abandoned Trial Holes	491	491			Agreed			AS
154.09	Artificial Obstructions	626	626			Agreed			3rd <£2k
154.10	Artificial Obstructions	1,424	1,424			Agreed			3rd <£2k
154.13 154.15	Use of spill kit to absorb oil leak from bus. Repair of Unchartered, Shallow ducting	21 214	21 214			Agreed Agreed			AS AS
154.15	Unproductive Resources due to unresolved TQ's	214	214			Agreed			AS
154.17	and conflicts not as per IFC's.					Agreed(*)			3rd
154.20	Artificial Obstruction	695	695			Agreed			3rd <£2k
154.21	Artificial Obstruction	911	911			Agreed			3rd <£2k
154.25	Abandoned Trial Holes	964	964			Agreed			AS
	Removal of Street Furniture.	264	264			Agreed			AS
154.35	Hand-digging.					Agreed			3rd <£2k
	Unproductive resources due to TM alterations					0 100 0			01
154.36	and various unanswered TQ's.	5,971	5,971			Sep'08 Settlement			3rd
	Inefficient Resources due to Traffic Management Design Issues. (excluding manhole team claimed								
154.37.1a	in 154.37.3)					Agreed(*)			3rd
	Double Handling materials due to Traffic								
154.37.1b	Management Design Issues. (excluding manhole team claimed in 154.37.3)					Agreed(*)			3rd
134.37.10	mannole team cialmed in 154.37.3)					Agreeu()		1	Siu

Progress
TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05 Agreed JC/JC 23/04 email
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TL/JC apply 43% factor agreed 18/05 agreed tie add £5205 TL/JC 11/03

2839.00)	Current					Com		
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
COILLO	Remobilised Resources due to seven diversions								
	scheduled for original Haymarket Traffic								
	Management falling out with de-scoped Traffic								
	Management. (i.e. demobilise/re-mobilise								
	resources sent off site and some utilised								
	unproductively elsewhere; evaluated @ 50%								
154.37.2	efficient)					Agreed(*)			3rd >£10k
134.37.2	emoenty					Agreeu()			JIU >L TOK
154.43	Artificial Obstruction	2,766	2,766			Agreed			3rd
154.44	Artificial Obstruction	5,837	5,837			Agreed			3rd
	Reclaim of resources costs due to late call off of								
154.50	works around Haymarket Retaining Wall.	1,349	1,349			Agreed			AS
154.55	Artificial Obstructions	3,073	3,073			Agreed			AS
154.59	Artifical Obstruction	978	978			Agreed			AS
	Whilet every stirm for a connection point CLIC								
	Whilst excavation for a connection point CUS								
154.00	undercovered what looks like the start of a tunnel	000	000			Agroad		1	2rd -C21-
154.60	structure. This area had to be hand dug.	620	620			Agreed			3rd <£2k
	CUS were required to transport excavated]				1	
454.64	material from the mentioned diversion to the	404	404]		A ==== =d		1	4.0
154.61	main site compound due to access problems	131	131			Agreed			AS
154.62	Diversion required essential weekend working	1,649	1,649			Agreed			AS
154.73	Downtime due to Archaeologist.	167	167			Agreed			AS
154.75	Hand-digging around existing utilites	890	890			Agreed			3rd <£2k
154.77	Abandoned trial hole	427	427			Agreed			AS
154.78	Artifical Obstruction	4,236	4,236			Agreed			AS
	Late verbal instruction to cancel the next phase								
154.81	of traffic management.					Agreed(*)			3rd >£10k
154.83	Reinstatement of 15th Century Well.	783	783			Agreed			AS
	Cus were required to arrange to have the power								
	disconnected at the bus stop at Haymarket								
154.87	Place to allow the bus stop to be removed	498	498			Agreed			3rd <£2k
	Due to Christmas embargo Cus were required to								
154.94	temporary backfill the above diversion.	884	884			Agreed			AS
	Cus were required to repair a section of								
154.98	carriageway on Grosvenor St	7,677	7,677			Agreed			top 68
	Follow up from CVI 154.94, Cus were required to								
154.99	temporary backfill the above diversions	2,484	2,484			Agreed			3rd
	Cus were required to remove the following								
154.100	dimensions of concrete	367	367			Agreed			3rd <£2k
154.102	Hand digging around existing utilities	54	54			Agreed			3rd <£2k
	due to working space Cus had to transport								
	materials from the diversion to the main site to]				1	
154.103	be up-lifted	452	452			Agreed			3rd <£2k
	Cus were required to hand dig around existing								
154.105	services					Agreed			3rd <£2k
	Due to the site location Cus were required to							1	
154.106	double handle materials	321	321			Agreed			3rd <£2k
l	Cus were required to remove the following					I			
154.108	dimentions of extra over Tarr	81	81			Agreed			3rd <£2k
	Cus were required to hand dig arround exsicting]				1	
154.112	services					Agreed			3rd <£2k
	Cus were required to carry out temporary road								
154.114	repairs on Roseberry Crescent	1,857	1,857			Agreed			3rd <£2k
	Due to the delay from Tie in answering TQ1169							1	
	Cus were delayed and unproductive during this								
154.127	period					Agreed(*)			3rd >£10k
I	Cus were required to remove the following			\exists		Agreed		1	
154.128	dimentions of Concrete	787	787						3rd <£2k

TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05	Progress
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TL/JC apply 43%	factor agreed 18/05
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	factor agreed 18/05
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	2839.00		Current			Comments				
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules	
Control	Cus were required to hand dig around existing									
154.132	services					Agreed			3rd	
	Cus are required to transport backfill material									
154.133	from the main site Cus were required to remove the following					Agreed(*)			3rd	
154.139	dimentions of Concrete	163	163			Agreed			3rd <£2k	
104.103	Cus were required to construct a concrete	100	100			Agreed			SIG VEZK	
154.142	support for an old tram structure	1,861	1,861			Agreed			3rd	
154.147	Hand digging under existing services					Agreed			3rd <£2k	
	Cus were required to remove the following								0 1 001	
154.152	dimentions on Artificial obstruction	1,770	1,770			Agreed			3rd <£2k	
154.160	Cus were required to have the power to the bus stop on Clifton Terrace disconected.	995	995			Agreed			3rd <£2k	
154.161	Double handling materials	333	333			Agreed(*)			3rd	
154.162	Double handling materials					Agreed(*)			3rd	
	Cus were required to remove and reinstate 2nr									
154.169	Traffic islands on Dalry Rd	8,193	8,193			Agreed			top 68	
	To allow for the pedestrian access to me moved									
154.171	cus were required temp backfill part of the excavation under the road plates	539	539			Agreed			3rd <£2k	
134.171	Cus were required to use C20 concrete as	539	539			Agreed			SIU CEZK	
	appose to Type 1 along Clifton Terrace to get the									
154.187	required compaction	298	298			Agreed			AS	
	As a result of traffic management restrictions									
454400	Carillion were required to double handle	500	500						0 1 001	
154.196 154.198	materials due to space constraints Additional Reinstatement	533	533 220			Agreed Agreed			3rd <£2k top 68	
154.196	Removel of artificial obstruction	2,082	2,082			Agreed			top 68	
134.200	Carillion were required to hand excavate along	2,002	2,002			Agreed			тор оо	
154.206	West Maitland Street.					Agreed(*)			3rd	
	Due to space constraints along Coats Place									
454000	Carilion were require to remove duct which were	7.000	7.000						1 00	
154.208	laid under instruction form Tie. Carillion were required to remove concrete from	7,969	7,969			Agreed			top 68	
154.209	the above diversion	2,833	2,833			Agreed			new	
10 11200	and above arreners	2,000	2,000			7 .g. 00 u				
154.210	Hand digging					Agreed(*)			new	
	Carillion were required to remove the following									
454.044	dimentions of concrete to allow the above	4.000	4.000			A a .d				
154.211	diversion	1,280	1,280			Agreed			new	
154.212	Removel of concrete	1,418	1,418			Agreed			new	
		.,,,,,,				g. 555				
154.213	Abandond Trial Holes	816	816			Agreed			new	
154.214	Hand digging Making sefe underground tupped at Greevener					Agreed(*)			new	
154.215	Making safe underground tunnel at Grosvenor Street	2,535	2,535			Agreed			new	
107.210	Carillion were required to hire Crown		2,000			, igroca			TICW	
154.216	Engineering to remove old steel beams.	1,281	1,281			Agreed			new	
154.217	Removel of Concrete	2,685	2,685		1	Agreed			new	
154.218	Removel of Concrete	945	945			Agreed			new	
134.210	INCHIOVELOI COLICIETE	343	540			Agreeu			TICW	
	Due to Tie change order 3635 cus were delayed									
154.219	due to the time taken to order the new fittings					Agreed(*)			new	
	Use of CUS to close of temporary access to									
154.221	Network Rail	142	142		1	Agreed			new	
154.224	Carillion were required to use 2 x labouers to tidy site from public litter, as requested by Tie	193	193			Agreed			new	
134.224	are from public litter, as requested by Tie	193	193			Agreed		l	new	

Agreed hand dig as nil JC/TL 11/03
TL/JC apply 43% factor agreed 18/05
TL noted 30/04 agreed top 68
TL/JC apply 43% factor agreed 18/05 Agreed hand dig as nil JC/TL 11/03
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Progress

2839.00	2839.00		Current			Comments				
Change	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules	
Control	Cus were required to lay 4m3 of C20 concrete to									
	gain the required compaction along west									
154.232	maitland street.	172	172			Agreed			new	
	Carillion were instructed by Tie to carry out a survey of the undergroung tunnel at Grosvenor									
154.237	Street.	3,502	3,502			Agreed			new	
104.201	Carillion were instructed to move the position to	0,002	0,002			rigiood			11011	
	the above diversion tie in point, as a result CUS									
	were required to backfill the excavation which	044	244			II				
154.238	was previously excavated Carillion were required to remove the following	844	844			Agreed			new	
	dimentions of artificial obstruction to allow the									
154.239	above diversion	174	174			Agreed			new	
	Carillion were required to remove the following									
454040	dimention of artificial obstruction to allow the	407	407			A				
154.240	above diversion	137	137			Agreed			new	
154.243	Abandoned trial holes	1,691	1,691			Agreed			new	
		,								
	Carillion were required to provide 1nr labourer to					I				
154.244	carry oyt site tidy duities as a result of the council	135	135			Agreed			new	
154.245	Artificial obstructions	1,788	1,788			Agreed			new	
	Carillion were required to use 0.5m³ of concrete	1,7.00	.,. 55			7 ig. 00 d				
154.246	to gain the required compaction	68	68			Agreed			new	
454047	Carillion were required to hand excavate to allow					A (/*)				
154.247	the above diversion CUS have been required to backfill 2nr tracks to					Agreed(*)			new	
	enable the delivery of a large industrial fridge.									
	The excavations were required to be re-									
154.253	excavated	1,430	1,430			Agreed			new	
	Due to TM restrictions Carillion were instructed to stop work for 1hrs during 12.30 and 14.00 to									
154.262	ease traffic flow.	45	45			Agreed			new	
	Carillion were required to remove the following					, igiood				
154.263	dimentions of atrificial obstruction	1,007	1,007			Agreed			new	
	Carillion were required to remove the following	4 770	4 ===0			II				
154.264	dimentions of atrificial obstruction	4,778	4,778			Agreed			new	
	As instracted by Tie carillion were required to									
154.269	remove the War memorial island at haymarket	4,827	4,827			Agreed			new	
	As per instruction 5268 Carillion were instructed									
154.274	to carry out a trial hole to locate the cellars along West Maitland Street	5,477	5,477			Agreed			new	
134.274	As requested by Tie (Russell Maxwell) Carillion	5,477	3,477			Agreed			new	
	have been required to provide 1nr labourer to									
154.276	carry out litter picking duties	158	158			Agreed			new	
	Chrystyna an acceptant dispersion in continution									
154.287	Structure encountered requiring investigation and breakout of structure at Torphichen Street.	3,060	3,060			Agreed			new	
104.207	and broakedt of ciractare at Forphioneri Circut.	0,000	0,000			rigiood			11011	
154.298	Litter picking week commencing 24/08/09	57	57			Agreed			new	
454600	Demonstrate of a state of the s									
154.302	Removal of artificial obstruction at Athol Place	1,601	1,601			Agreed			new	
154.313	Labourer to assist traffic around flatbed	5	5			Agreed			new	
						3				
154.321	Removal of Artificial Obstruction	4,792	4,792			Agreed			new	
154 222	Hand digging and tunneling at Torphichen Street for Multi Utility Track					A grood(*)			now	
154.322	TOT IVIUIT OTHING TRACK					Agreed(*)	l	1	new	

TL/JC apply 43% factor agreed 18/05 TL/JC apply 43% factor agreed 18/05		Progress
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2839.00			Current				Com	ments	
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
154.323	Removal of Concrete	1,427	1,427			Agreed			new
154.324	Litter Picking Monday 14th - Sunday 20th September 2009	77	77			Agreed			new
	Specialist reinstatement of underground					- g-s-s			
154.342	structure at Haymarket Bar	6,105	6,105			Agreed			new
154.346	Litter Picking	116	116			Agreed			
154.349	CUS where required to install plywood sheets to cover exposed cellars	309	309			Agreed			new
154.370	Protection works required to cover excavation to remain open over the embargo period	1,671	1,671			Agreed			new
154.383	Supply of shoring materials post CUS completion on Haymarket site to maintain safety until inception by Clancy Docwra.	2,767	2,767			Agreed			new
154.384	CUS to temporary backfill the Carriageway next to the cellars to make safe for the public.	1,620	1,620			Agreed			new
	required materials to protect existing services at Torphichen Junction.		<u> </u>						
154.385	Removal an re-laying of 450mm diameter water	1,328	1,328			Agreed			new
156.03	main. Removal & repositioning of 1 x street light					Agreed			top 68
156.04	column & 1 x traffic light column.	122	122			Agreed			AS
156.05	Remove trees at south end of Gyle car park Downtime due to Traffic Management only being	571	571			Agreed			new
156.10	permitted off-peak. Downtime incurred awaiting approval of a Traffic	1,105	1,105			Agreed			3rd <£2k
156.11	Management safety zone.	405	405			Agreed			3rd <£2k
156.14	Downtime due to Traffic Management only being permitted during off-peak hours.	522	522			Agreed			3rd <£2k
156.15	Abandoned Trial Holes.	1,334	1,334			Agreed			3rd <£2k
156.18	Abandoned Trial Holes.	1,215	1,215			Agreed			3rd <£2k
156.20	Abandoned Trial Holes.	299	299			Agreed			3rd <£2k
156.22	Removal of trees to progress works. Assessed Elsewhere (see Master Change	510	510			Agreed			3rd <£2k
156.23	Control Register) Assessed Elsewhere (see Master Change					Agreed(*)			
156.25	Control Register) Assessed Elsewhere (see Master Change					Agreed(*)			
156.28	Control Register) Assessed Elsewhere (see Master Change					Agreed(*)			
156.29	Control Register)					Agreed(*)			
156.30	Assessed Elsewhere (see Master Change Control Register)					Agreed(*)			
156.31	All Disrupted Plant Relating to 5C-01-01	2,433	2,433			Agreed			3rd >£10k
156.32	Weekend Working as per Record Sheet 23487	1,040		-1,040	-100%	NPO			new
156.33	Removal of 2 x No Entry Bollards/Signs	728	728			Agreed			AS
156.34	Assessed Elsewhere (see Master Change Control Register)					Agreed(*)			
156.35	Assessed Elsewhere (see Master Change Control Register)					Agreed(*)			
156.36	Assessed Elsewhere (see Master Change Control Register)					Agreed(*)			
156.37	nil (see Master Change Control Register)					Agreed(*)			
156.38	Supervison of Street Lighting Removal	218	218			Agreed			AS
. 50.00	Assessed Elsewhere (see Master Change	210	210			, .g. 500			
156.39	Control Register)					Agreed(*)			

Progress
TL/JC apply 43% factor agreed 18/05
TL/JC apply 43% factor agreed 18/05
Agreed to apply 44% factor TL/JC 18/05
TL/JC apply 43% factor agreed 18/05
TL/JC apply 43% factor agreed 18/05
TL/JC apply 43% factor agreed 18/05
TL/JC apply 43% factor agreed 18/05
TL/JC apply 43% factor agreed 18/05
TL/JC apply 43% factor agreed 18/05
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TL/JC apply 43% factor agreed 18/05
Agreed JC/JC 23/04 email
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2839.00)		Current						
Change	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
Control		74.	JOIL	5111		outogory			Concadico
	Assessed Elsewhere (see Master Change								
156.41	Control Register)	4.740	4.740			Agreed(*)			0-1 001
156.42	Additional bends to achieve the required depth	1,710	1,710	F 004	4000/	Agreed NPO			3rd <£2k
156.43 156.44	Resources for Weekend works Sat & Sun	5,084		-5,084	-100%				3rd
156.44						Agreed			AS AS
156.48						Agreed Agreed			AS
130.46	Acceptance of Quote for street lighting works at					Agreeu			AO
156.49	Gyle Car Park.	3,248	3,248			Agreed			AS
100.40	Remove 5 No. existing street lighting columns,	0,2 10	0,210			rigiood			710
156.50	provide temporary lighting	45,000	45,000			Agreed			top 68
	Assessed Elsewhere (see Master Change	,,,,,,	,			1.5.000			
156.55	Control Register)					Agreed(*)			3rd
	Excavating for re-instatement of Street Lights at								
156.56	Lochside & backfill with foam concrete.	516	516			Agreed			AS
	Trial Holes to prove pea-gravel as per tie								
156.59	Change Order 3552.	1,087	1,087			Agreed			3rd
156.62	nil (see Master Change Control Register)					Agreed(*)			
1	Assessed Elsewhere (see Master Change								
156.63	Control Register)					Agreed(*)			
1	Downtime due to Traffic Management along				ı				
i	South Gyle Broadway only being permitted Off								
156.64	Peak.					Agreed(*)			3rd >£10k
156.66	nil (see Master Change Control Register)					Agreed(*)			
00.400									
CR 160	Demolish chamber	1.011	4.044			Ammand			3rd <£2k
160.2	Logistic support for Elm Row	1,041	1,041	20.044	-17%	Agreed			3rd <£2k
160.4 160.7	Removal of Artificial Obstructions	212,719 338	176,678 338	-36,041	-17%	Logistic Support			3rd <£2k
160.7	Removal of Artificial Obstructions	330	330			Agreed			SIU CEZK
160.8	Abandoned Trial Holes and artificial Obstructions	507	507			Agreed			3rd <£2k
160.9	Removal of Artificial Obstructions (concrete)	5.500	5,500			Agreed			new
160.11	Removal of Artificial Obstructions	1.461	1,461			Agreed			3rd <£2k
160.12	Removal of Artificial Obstructions (concrete)	3,304	3,304			Agreed			3rd
160.13	No cost implications	0,00.	0,00.			Agreed			AS
160.14	Abandoned Trial Holes	1,303	1,303			Agreed			3rd <£2k
	Removal of artificial obstructions (old tram	,							
160.15	foundation)	1,116	1,116			Agreed			new
160.18	No cost Implications					Agreed			AS
160.20	Removal of Artificial Obstructions (Concrete)	6,402	6,402			Agreed			3rd
160.22	Removal of Artificial Obstructions (Concrete)	1,903	1,903			Agreed			3rd <£2k
160.24	Removal of Artificial Obstructions (Concrete)	5,668	5,668			Agreed			3rd
160.26	nil (see Master Change Control Register)					Agreed(*)			
1	Removal of Steel beams and concrete from				ı	I			
160.28	diversions	3,785	3,785			Agreed			3rd
100.55	Removal of concrete and hand digging around					I			0-4
160.29	uncharted services	1,843	1,843			Agreed			3rd
160.30	Removal of Concrete and steel beams	858	858	20.244	700/	Agreed			3rd <£2k
160.31	Disrupted Plant Concrete and steel beams removed from	33,580	7,269	-26,311	-78%	Disrupted Plant			3rd
160.22		26.944	26.044			Agrood			3rd >£10k
160.33 160.34	diversions Superseded	26,811	26,811			Agreed Agreed			A.C.
100.54	Assessed Elsewhere (see Master Change					Agreeu			AS
160.35	Control Register)				ı	Agreed(*)			
. 55.55	Assessed Elsewhere (see Master Change					, igroca()			
160.36	Control Register)					Agreed(*)			
		370	370			Agreed			3rd <£2k
110U.37	Abandoned Trial Holes		0.0						3rd <£2k
160.37 160.38	Abandoned Trial Holes Removal of Artificial Obstructions (Concrete)	. 241	241			Agreed			310 <£2K
160.37	Removal of Artificial Obstructions (Concrete) Removal of Artificial Obstructions comprising of	241	241			Agreed			3f0 <£2k
	Removal of Artificial Obstructions (Concrete)	1,842	1,842			Agreed Agreed			3rd <£2k

	Progress
	apply 43%
factor	agreed 18/05
	•
TL/JC	Agreed 04/05
TL/JC	Agreed 04/05
IL/JC	Agreed 04/05
TL/JC	Agreed 04/05
TL/JC	Agreed 04/05
TL/JC	Agreed 04/05
TL/JC	Agreed 04/05
TL/JC	Agreed 04/05

2839.00			Current						
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
160.41	Drilling of unidentified pipes	503	503			Agreed			AS
	Hand digging around chartered and unchartered								
160.43	services					Agreed			3rd <£2k
160.44	Artificial Obstructions (concrete)	929	929			Agreed			3rd <£2k
	Assessed Elsewhere (see Master Change								
160.45	Control Register)					Agreed			AS
	Assessed Elsewhere (see Master Change								
160.46	Control Register)					Agreed			AS
	Assessed Elsewhere (see Master Change								
160.47	Control Register)					Agreed			AS
	Assessed Elsewhere (see Master Change								
160.48	Control Register)					Agreed			AS
	Assessed Elsewhere (see Master Change								
160.49	Control Register)					Agreed			AS
	Assessed Elsewhere (see Master Change								
160.50	Control Register)					Agreed			AS
	Assessed Elsewhere (see Master Change								
160.51	Control Register)					Agreed			AS
	Assessed Elsewhere (see Master Change					I			
160.52	Control Register)					Agreed			AS
	Assessed Elsewhere (see Master Change								
160.53	Control Register)					Agreed			AS
	Assessed Elsewhere (see Master Change					I			4.0
160.54	Control Register)					Agreed			AS
400 FF	Assessed Elsewhere (see Master Change					A =====d			A C
160.55	Control Register)	7.500	7.500			Agreed			AS
160.56	Artificial obstructions (cast iron) Additional Reinstatement	7,566	7,566			Agreed			top 68
160.57 160.58	Removal of Artificial Obstructions (Concrete)	677	677			Agreed			top 68 3rd <£2k
160.58	nil (see Master Change Control Register)	677	677			Agreed			AS
160.59	Assessed Elsewhere (see Master Change					Agreed			AS
160.60	Control Register)					Agrood			AS
100.00	Artificial Obstructions (Excess Carriageway and					Agreed			AS
160.61	Concrete)	5,570	5,570			Agreed			3rd
160.62	Abandoned Trial Holes	3,467	3,467			Agreed			3rd
160.63	Abandoned Trial Holes - Picardy Place	5.668	5,668			Agreed			3rd
160.64	Removal of Artificial Obstructions (Concrete)	1,315	1,315			Agreed			3rd <£2k
160.65	Hand Digging around existing services	1,010	1,010			Agreed			3rd <£2k
100.00	Assessed Elsewhere (see Master Change					Agreed			OIG VEEK
160.66	Control Register)					Agreed			AS
	Assessed Elsewhere (see Master Change					, igioud			7.0
160.67	Control Register)					Agreed			AS
160.68	Hand Digging around existing services					Agreed(*)			3rd
160.69	Delay And Disruption	306	306			Agreed			3rd <£2k
160.70	Additional Works	1,958	1,958			Agreed			3rd
160.71	Hand Digging around existing services	,				Agreed			3rd <£2k
160.72	nil (see Master Change Control Register)					Agreed			AS
	Assessed Elsewhere (see Master Change					3			
160.73	Control Register)				 	Agreed			AS
	Assessed Elsewhere (see Master Change					ľ			
160.74	Control Register)					Agreed			AS
	Removal of artificial obstructions (9" Cast iron								
160.75	pipe)	822	822			Agreed			3rd <£2k
160.78	Delay and Disruption					Agreed(*)			3rd
160.79	Delay and disruption					Agreed(*)			3rd
	Assessed Elsewhere (see Master Change								
160.80	Control Register)					Agreed			AS
	Assessed Elsewhere (see Master Change								
160.81	Control Register)					Agreed			AS
	Assessed Elsewhere (see Master Change								
160.82	Control Register)					Agreed			AS

Progress	
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TL/JC Agreed 04	/05
TL/JC Agreed 04, TL/JC Agreed 04,	/05
TL/JC Agreed 04	/05
TI /IC A 1 2 1	/O.F.
TL/JC Agreed 04	/05

2839.00		Current				Comments				
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules	
160.83	nil (see Master Change Control Register)					Agreed			AS	
	Assessed Elsewhere (see Master Change									
160.84	Control Register)					Agreed			AS	
160.85	Additional Works	610	610			Agreed			3rd <£2k	
	Assessed Elsewhere (see Master Change					II				
160.86	Control Register)					Agreed			AS	
160.87	Additional works	593	593			Agreed			AS	
160.00	Assessed Elsewhere (see Master Change					Agrood			AS	
160.88	Control Register) Assessed Elsewhere (see Master Change					Agreed			AS	
160.89	Control Register)					Agreed			AS	
160.90	Additional works	1.333	1.333			Agreed			top 68	
100.50	Assessed Elsewhere (see Master Change	1,555	1,000			Agreed			100 00	
160.92	Control Register)					Agreed			AS	
	Assessed Elsewhere (see Master Change					1.9.000				
160.93	Control Register)					Agreed			AS	
160.95	Non Productive Overtime	2,000	2,000			Agreed			3rd	
	Assessed Elsewhere (see Master Change									
160.96	Control Register)					Agreed			AS	
	Assessed Elsewhere (see Master Change									
160.97	Control Register)					Agreed			AS	
	Assessed Elsewhere (see Master Change									
160.99	Control Register)					Agreed			AS	
	Hand- Digging around unchartered service									
	connections & additional reinstatement due to					I				
160.103	poor existing road surface.	1,106	1,106			Agreed			3rd <£2k	
160.104	Provide Gatesman for site access.	796	796			Agreed			AS	
400 405	Assessed Elsewhere (see Master Change					A			4.0	
160.105 160.107	Control Register) Artificial Obstruction	6,977	6,977			Agreed			AS AS	
160.107	Artificial Obstruction	2.581	2,581			Agreed Agreed			AS	
160.109	Artificial Obstruction	3.025	3,025			Agreed			AS	
160.110	Hand Digging	3,023	3,023			Agreed(*)			3rd	
160.113	Hand Digging					Agreed			3rd <£2k	
160.114	Removal & Reinstatement of gulley pots	541	541			Agreed			AS	
	Assessed Elsewhere (see Master Change								_	
160.118	Control Register)					Agreed(*)				
160.120	Hand Digging					Agreed(*)			new	
160.121	Removal of Historic Tram Rails	299	299			Agreed			new	
160.122	Hand Digging					Agreed(*)			new	
160.123	Hand Digging					Agreed(*)			new	
160.125	Removing Cast	454	454			Agreed			new	
l	L					I				
160.131	Foam Concrete to support existing cobbles	1,803	1,803			Agreed			new	
100 400	Assessed Elsewhere (see Master Change					A ==== = d(*)				
160.136	Control Register)					Agreed(*)			2011	
160.140 160.141	Hand Digging within 1C/SP/D/03 Hand Digging				-	Agreed(*)			new	
100.141	Assessed Elsewhere (see Master Change					Agreed(*)			new	
160.149	Control Register)					Agreed(*)				
100.149	Assessed Elsewhere (see Master Change					Agreeu()				
160.150	Control Register)					Agreed(*)				
. 55.755	Assessed Elsewhere (see Master Change					, .grood()				
160.151	Control Register)					Agreed(*)				
	Overbreak of existing TAR & agreed use of					9.000(/		1		
	Foam Concrete to fill voids caused by cobbles									
	situated underneath existing Tarmac. Refer to									
160.152	CC190.143 for invoices.	12,000	12,000			Agreed			new	
160.159	Abandoned excavation as per TQ 1493	1,182	1,182			Agreed			new	

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	Progress
-	
7	TL/JC Agreed 04/05
	-
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1	TL/JC Agreed 04/05
1	FL/JC Agreed 04/05 FL/JC Agreed 04/05;
S	so long as not in
r	neasure
1	TL/JC Agreed 04/05
1	TL/JC Agreed 04/05

	2839.00		Current				Com	Comments	
Change Control	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
Control	Hand Digging due to uncharted cellars & existing								
160.160	services					Agreed(*)			new
160.161	nil (see Master Change Control Register)					Agreed(*)			
160.162	Delay to Gas Diversions at Leith Walk/London Road					Agreed(*)			new
160.169	Banksman required to maintain public safety.					Agreed			new
160.170	nil (see Master Change Control Register)					Agreed(*)			
160.171	Assessed Elsewhere (see Master Change Control Register)					Agreed(*)			
160.172	Assessed Elsewhere (see Master Change Control Register)					Agreed(*)			
	Addititonal excavation to ascertain route &								
160.181	enable investigation by archaeologists.	2,430	2,430			Agreed			new
160.182	Artificial Obstructions at Annandale St.	4,245	4,245			Agreed			new
160.188	Pumping out Water ingress from manhole & route of diversions.					Agreed			new
160.191	Stepping back of excavation to maintain safety required due to extension of connection pit as per record sheet 02656.					Agreed			new
	Additional excavation for archaeological investigations and to determine route around								
160.193	findings.	8,993	8,993			Agreed			new
160.194	Drill & tap a 9" cast main on behalf of Infraco.	159	159			Agreed			new
160.197	Assessed Elsewhere (see Master Change Control Register)					Agreed(*)			
	Assessed Elsewhere (see Master Change					· · · · · · · · · · · · · · · · · · ·			
160.198	Control Register)					Agreed(*)			
	Additional site tidy requested by tie site inspector								
160.199	despite site being acceptable due to Richard Jeffries (tie) attending site.	594	594			Agreed			new
100.100	comics (no) attending one.	001	001			/ tgrood			11044
160.201	Extra Over couplers & bends on 1C1/LP/D/104. Cancellation costs for Radius Systems due to					Agreed			new
400 040	the indemnity issue between tie & SGN still being	2.422	2.422			A ==== d			
160.213	unresolved. Assessed Elsewhere (see Master Change	3,133	3,133			Agreed			new
160.216	Control Register)					Agreed(*)			
160.217	nil (see Master Change Control Register)					Agreed(*)			
	Resources required to re- excavate and remove								
160.218	temporary BT shaft to MRX405. Assessed Elsewhere (see Master Change	1,840	1,840			Agreed			new
160.219	Control Register)					Agreed(*)			
160.220	Assessed Elsewhere (see Master Change Control Register)					Agreed(*)			
	Assessed Elsewhere (see Master Change								
160.235	Control Register) Assessed Elsewhere (see Master Change				1	Agreed(*)			
160.236	Control Register)					Agreed(*)			
160.238	CUS were required to use 1m3 of concrete to backfill undermining.	50	50			Agreed			new
160.241	Assessed Elsewhere (see Master Change Control Register)					Agreed(*)			
	CUS abandoned excavation due to uncharted								
160.248	stone as per CO 4514. Assessed Elsewhere (see Master Change	1,300	1,300			Agreed			new
160.253	Control Register)					Agreed(*)			
	Additional Reinstatement & Additional Backfill at Annandale street due to isolation of existing TAR					.,			
160.257	and loose ground above existing Sp tunnel.	1,000	1,000			Agreed			new

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	Progres	s
agreed TL/JC	a D&D d as nil i 22/03 Agreed	n email
TL/JC TL/JC	Agreed Agreed	04/05 04/05
	Agreed	04/05
TL/JC	Agreed	04/05
TL/JC TL/JC	Agreed Agreed	04/05 04/05
TL/JC	Agreed	04/05
TL/JC	Agreed	04/05
TL/JC	Agreed	04/05
TL/JC	Agreed	04/05
TL/JC	Agreed	04/05
TL/JC	Agreed	05/05
TL/JC	Agreed	05/05

2839.00)		Current			Comments				
Change	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules	
Control	<u> </u>	AFF	Cert	DIII	/0	Category	ue	003	Scriedules	
	Works to disband services to the Caledonian Ale									
164.01	House.	2,905	2,905			Agreed			AS	
164.03	Removal of Blister to progress works.	2,864	2,864			Agreed			AS	
	Abandoned Trial Holes to assist with technical									
164.10	queries.	1,140	1,140			Agreed			AS	
164.12	Logistic Support for Haymarket area	333,980	173,669	-160,311	-48%	Logistic Support			3rd >£10k	
164.17	Backfilling excavations at request of tie	529	529			Agreed			AS	
	-									
164.18	All Disrupted Plant Relating to 2A-01-01	46,929	46,929			Agreed			AS	
164.19	Abandoned Trial Holes	279	279			Agreed			new	
	Removal of trees, shrubbery and memorial					· ·				
164.27	plaque from route of diversions.	276	276			Agreed			AS	
164.28	Hand Digging.					Agreed			3rd <£2k	
164.29	Artificial Obstructions	238	238			Agreed			3rd <£2k	
	N.P.O associated with essential weekend					J				
164.32	working as per Change Order 3498.	1,400	1,400			Agreed			AS	
164.35	N.P.O associated with weekend working.	3,173	3,173			NPO			3rd	
1030	15 35555atou mar nookona working.	3,170	0,170							
164.37	Enabling Works at entrance to Haymarket Yards.	2,718	2,718			Agreed			3rd	
164.40	Hand Digging	2,7 10	2,710			Agreed			3rd <£2k	
164.41	Additonal Backfill and Reinstatement.	977	977			Agreed			3rd <£2k	
164.42	Careful removal of concrete trough.	414	414			Agreed			3rd <£2k	
164.43	Removal of steps at Roseberry House.	107	107			Agreed			3rd <£2k	
164.44	Hand Digging	107	107			Agreed	-	+	3rd <£2k	
164.45	Removal of 3 Nr. Lighting Columns.	389	389						3rd <£2k	
104.43	Downtime due to delay in opening Haymarket	309	309			Agreed			JIU CEZK	
104 54	Yards	973	973			A ======d			3rd <£2k	
164.51 164.52	Artificial Obstructions	811	811			Agreed			3rd <£2k	
						Agreed			3rd <£2k	
164.54	Downtime due to unchartered brick structure	679	679			Agreed			310 <£2K	
40457	Additional footway reinstatement due to	0.500	0.500			A			2-4	
164.57	subsidence.	2,502	2,502			Agreed			3rd	
40450	Deinferend Organists and dea Fredrich	4.004	4.004			A			0-1	
164.58	Reinforced Concrete under Footpath	1,831	1,831			Agreed			3rd	
164.64	Removal of lamposts from Haymarket Yards.	499	499			Agreed			AS	
	Agreement to temporary reinstatement traffic	5.050	5.050						0.1	
164.67	island to progress other diversions.	5,352	5,352			Agreed			3rd	
164.73	Artificial Obstruction	541	541			Agreed			3rd <£2k	
164.74	Double Handling due to limited work area					Agreed(*)			3rd >£10k	
404 ==	Downtime & wasted materials due to uncertainty					A succession			4.0	
164.75	caused by unchartered structure.	546	546			Agreed			AS	
	Additional Track due to undermining caused by					. .				
164.79	unchartered brick structure.	1,165	1,165			Agreed			AS	
164.80	Concrete	242	242			Agreed			AS	
	As per change order Carillion were required to									
	excavate to remove bull head sculpatures at the									
164.82	enterance to Haymarket Yards	704	704			Agreed			AS	
	Cold Taring & permanent hire of road plates to									
164.90	facilitate weekend working.	4,214	4,214			Agreed			AS	
164.93	Removal of additional shrubbery.	241	241			Agreed			AS	
164.94	Reinforced Concrete	1,348	1,348			Agreed			AS	
	Additional footway reinstatement due to									
164.97	subsidence.	2,785	2,785			Agreed			AS	
164.99	Re- erecting 2nr lamposts.	418	418			Agreed			3rd <£2k	
164.100	Reinforced Concrete	2,998	2,998			Agreed			AS	
164.110	Artificial Obstruction	875	875			Agreed			AS	
	Temporary Walkway for maitaining pedestrian									
							1	1		
164.111	access to Roseberry House.					Agreed			3rd <£2k	

	Progress
add £ 11/03 TL/JC	ed tie & CUS 39402 TL/JC apply 43% agreed 18/05
TL/JC factor	apply 43% agreed 18/05
TL/JC	agreed 26/05 apply 43% agreed 18/05
	ed to apply 44% TL/JC 18/05

2839.00			Current			Comments			
Change	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
Control 164.117	Street Furniture	88	88			Agreed			3rd <£2k
164.118	Additional Reinstatement	232	232			Agreed			AS
	Due to space constraints Carillion were required					J			
	to transport material to and from worksite by								
164.139	wheelbarrow.	182	182			Agreed			new
	Cus were required to stop works on site due land								
169.04	ownership issues.	1,257	1,257			Agreed			AS
169.06	Excavation of Trial Holes as requested	3,258	3,258			Agreed			AS
169.07	disrupted plant	627	627			Agreed			AS
185.3	Abandoned Trial holes (ocean terminal)	1,016	1,016			Agreed			new
185.4	Trial holes on Ocean Drive	2.947	2.947			Agreed			new
185.5	Repair of steel Plate	181	181			Agreed			new
190.04	Trial holes	2,787	2,787			Agreed			AS
190.05	Trial Holes	748	748			Agreed			AS
190.06	Drilling unidentified mains	208	208			Agreed			AS
190.11	Delay and disruption	511	511			Agreed			AS
190.12	Trial Holes	845	845			Agreed			AS
190.16	Additional Works	1,062	1,062			Agreed			AS
190.17	All disrupted plant associated with 1C-05-01	8,344	8,344			Agreed			new
	l					II			
190.18	Hand Digging	5,298	5,298			Agreed			3rd
190.19	Delay and Disruption	554	554			Agreed			AS
190.20	Double Handling	070	070			Agreed(*)			3rd
190.21	Double Handling Materials	673	673			Agreed			3rd <£2k
190.22 190.23	Delay and Disruption Additional Works	730 1.564	730 1,564			Agreed Agreed			AS top 68
190.23	Artificial Obstructions	3,041	3,041			Agreed			top 68
130.24	Artificial Obstructions	5,041	5,041			Agreed			тор оо
190.29	Concrete Protection over shallow diversion	720	720			Agreed			new
190.30	Hand Digging					Agreed			3rd <£2k
	30 0								
190.32	Artificial Obstructions	7,471	7,471			Agreed			new
190.33	Hand Digging	4,587	4,587			Agreed			new
190.34	Removal of undermined Carraigeway	2,673	2,673			Agreed			new
400.00	Trial Halaa	500	500			A			
190.36	Trial Holes	506	506			Agreed			new
190.38	Picking up litter	3,097	3,097			Agreed		1	new
130.30	i loking up litter	3,097	3,097			Agreed			TIEW
190.41	Artificial Obstructions	655	655			Agreed			new
100.41	Antinolal Obolidoliono					rigioda			1104
190.42	Temporary backfilling of excavation	7,038	7,038			Agreed			new
	Extra over foam concrete for Picardy Place - 1C-								
	05-01, as per CVI 01356. To be read in								
	conjunction with CC160.152 as 109m3 already								
190.43	claimed against 1C-04-01.	3,556	3,556			Agreed			new
190.45	Hand Digging					Agreed(*)			new
100 5-	AstWate LOberton attended								
190.50	Artificial Obstructions	2,283	2,283			Agreed			new
400 50	Trial Halas	4.040	4.040			A = = = = = =			
190.53	Trial Holes	1,816	1,816			Agreed			new
100 F4	Temporary backfill of excavation	2.207	2.207			Agrood			new
190.54	remporary backilli of excavation	2,287	2,287			Agreed			new
190.57	Investigative works	2,929	2,929			Agreed			new
. 50.51	mroonganvo womo	2,323	2,323			, igreed		1	TICW

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2839.00)		Current						
Change	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules
Control	İ								
190.58	Trial Hole	1,077	1,077			Agreed			new
190.61	Trial Hole	1,840	1,840			Agreed			new
190.01	marriole	1,040	1,640			Agreed			new
190.63	Artificial Obstruction	255	255			Agreed			new
190.67	Hand Digging					Agreed(*)			
190.68	Delay due to unchartered concrete structure	335	335			Agreed			new
160.69	Investigative works	677	677			Agreed			new
	·								
190.70	Daily removal of rubbish site wide	127	127			Agreed			new
190.71	Daily removal of rubbish site wide	706	706			Agreed			new
190.73	Demoval of evenes correignave	1,150	1,150			Agrood			2011
190.73	Removal of excess carraigeway	1,150	1,150			Agreed			new
190.74	Topographical survey - Broughton St	549	549			Agreed			new
190.76	Removal of Underground Structure roof	8,191	8,191			Agreed			new
190.77	Backfill and re-excavation of trench	1,551	1,551			Agreed			new
190.80	Hand Digging	1,331	1,551			Agreed(*)			new
190.81	Foam Concrete Backfill	300	300			Agrood			2011
190.81	Foam Concrete Backilli	300	300			Agreed			new
190.84	Site welfare - removing litter from site	556	556			Agreed			new
190.87 190.88	Hand Digging Hand Digging					Agreed(*) Agreed(*)			new
						1.g. 55 a ()			
190.92	Artificial Obstruction	1,529	1,529			Agreed			new
190.93	Reduced productivity due to site restrictions	3,993	3,993			Agreed			new
400.07	Discostina (astrono Verde Di	47	47			A some and			
190.97 190.99	Directing traffic on York PI Hand Digging	47	47			Agreed Agreed(*)			new
190.100	Hand Digging					Agreed(*)			new
190.101	Removing silt from undergound structure	2,880	2,880			Agreed			new
190.102	Hand Digging	2,000	2,030			Agreed(*)			new
	CUS infilled underground structure at London Rd/ Playhouse as per drawings detailed under								
190.103	Change Order 3419	7,177	7,177			Agreed			new
190.104	Additional works to underground cellar	8,687	8,687			Agreed			new
190.112	Hand Digging	3,00.				Agreed(*)			new
190.114	Hand Digging				+	Agreed(*)			new
190.117	Foam Concrete backfill	401	401			Agreed			new
190.118	Hand Digging					Agreed(*)			new
	requirement for foam concrete to backfill diversions o/s the Conan Doyle to enable TM								
190.120	switch	2,554	2,554			Agreed			new
190.133	Concrete removed from centre section Traffic Management - York Place.	2,731	2,731			Agreed			new
						7 191000			11044
190.136	Removal of lampost and road sign.	1,254	1,254			Agreed			new

Progress
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2839.00	2839.00		Current				Comments			
Change	Description	AFP	Cert	Diff	%	Category	tie	cus	Schedules	
Control	- Decomption	Α	Join	5		outogory		-	Concaulos	
	Francisco de la coletita de Vante Diago de la ta									
190.138	Foam concrete for backfill on York Place due to time constraints.	9.015	9.015			A ==== d			new	
190.136	CUS were required to use foam concrete to	9,015	9,015			Agreed			new	
	accelarate the program and insure the TM switch									
190.153	to area 9 is achieved.	5.008	5.008			Agreed			new	
100.100	Staking of slabs from the conan doyle to o/s #16	0,000	0,000			rigiood			11011	
190.156	York Place for CEC Flatbed to collect.	276	276			Agreed			new	
192.20	10 No Trial Holes at S1A Chancelot Mill					Agreed			AS	
192.40	Trial holes at Chancelot Mill	4,304	4,304			Agreed			AS	
198	1A-01-01	3,885		-3,885	-100%	NPO			3rd >£10k	
198	2A-01-01	21,691	21,539	-152	-1%	NPO			3rd >£10k	
198	1D-01-01	67,052	51,317	-15,735	-23%	NPO			3rd >£10k	
198	1D-04-01	30,070	21,579	-8,491	-28%	NPO			3rd >£10k	
198	1C-01-01	69,866	68,208	-1,658	-2%	NPO			3rd >£10k	
198	1C-04-01	63,738	27,696	-36,042	-57%	NPO			3rd >£10k	
198	1B-01-01	18,941	16,337	-2,604	-14%	NPO			3rd >£10k	
198	1B-02-01	10,932	10,490	-442	-4%	NPO			3rd >£10k	
198	1C-05-01	62,971	46,014	-16,957	-27%	NPO			3rd >£10k	
198	1C-03-02	110,307	116,134	5,827	5%	NPO			3rd >£10k	
228.08	All Disrupted Plant Relating to Worksite 7B	542	542			Agreed			new	
108	Removal of Princes St. Central Reservation	129,958	101,913	-28,045	-22%	Enabling			top 14	
	Enabling works for St Andrew Square Utility									
109	Diversions Instruction to proceed with works	1,580,068	1,646,539	66,471	4%	Enabling			top 14	
109.4	Enabling Works CVI's	202,366	202,366	00,471	470	Enabling			top 14	
109.4	Whitelining Works	588,235	588,235			Enabling			top 14	
158	Constitution Street Enabling Works	396,396	224,729	-171,667	-43%	Enabling			top 14	
163	Enabling works for 1C (Top of Leith Walk)	225,218	134,130	-91,088	-40%	Enabling			top 14	
166	5B Enabling Works	93,241	63,029	-30,213	-32%	Enabling			top 14	
170	2A Enabling works (Haymarket)	490,688	419,574	-71,115	-14%	Enabling			top 14	
175	General Enabling Works	1,335,089	1,479,134	144,044	11%	Enabling			top 14	
183	5C Enabling Works, Gogar Roundabout	99,494	99,494	,		Enabling			top 14	
189	Side entry manholes, Leith Walk	2,225,609	2,313,175	87,566	4%	Enabling			top 14	
213	Enabling Works 1A-01-01	15,866	15,866			Enabling			top 14	
218	Enabling Works 1C-01-01	3,391	3,391			Enabling			top 14	
220	Enabling Works 1C-03-02	8,976	8,976			Enabling			top 14	
221	Enabling Works 1C-04-01	108,858	114,281	5,423	5%	Enabling			top 14	
222	Enabling Works York Place	74,003	74,003			Enabling			top 14	
223	Enabling Works Haymarket	6,682	6,682			Enabling			top 14	
224	Enabling Works 1D-04-01	40,967	40,967	050.05=		Enabling			top 14	
Enabling	Global Enabling Deduction	007.044	-953,807	-953,807		Enabling			top 14	
PCS	Pre-construction Services	987,611	987,611			Agreed			PCS/MOS	
Prelims	Prelims	8,936,462	8,936,462			Agrood			Prelims	
Other	Gain Share	256.000	256.000			Agreed Agreed			top 14	
Other	Indices	1,587,000	1.587.000			Agreed			top 14	
Claim	Entitlement (Up to September 2008)	1,880,000	1,880,000			Agreed			top 14	
Other	Hand Digging	152,000	152,000			Agreed			3rd	
Cities	riana Digging	132,000	132,000			Agreed	I .		ord	

	Progress
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fa	greed to apply 44% actor TL/JC 18/05
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