Week Ending 16 November 2007 v 9 Nov

KEY:
- Issued to tie
- Overdue to tie
- Due in next 1 month to tie
- Due in 1 month to tie and not currently meeting v17 planned dates
- Due in next 2 month + to tie
- Due in next 2 month + to tie and not currently meeting v17 planned dates

Row	Activity ID	Activity Name	WBS Name	Section	Batch	V17 Project Finish	V18 Finish	V19 Finish	V22 Finish	V18 Variance	V19 Variance	V22 Variance from V17	On Old tracker?	actual 9/11	actual 16/11	forecast dates 9/11	forecast dates 16/11	Delay	Comments	Owner of delaying issue	Percentage complete	Number	Due	Delivered	Late	Late due to SDS	AC
9	EMC																										
10	Simon Price																										
11	A1710	Issue Network Rail Strategy & Management Plan to tie	Electro Magnetic Compatibility	PW		04-Sep-07	04-Sep-07	30-Aug-07	31-Aug-07 A			3.0d	n	31/08/2007	31/08/2007			0				1	1	1			
12	A1760	Issue BAA Strategy & Management Plan to tie	Electro Magnetic Compatibility	PW		04-Sep-07	04-Sep-07	04-Sep-07	21-Sep-07 A	0	0	-12.0d	n	21/09/2007	21/09/2007			17	Delay getting information from BAA re electrical system information - date cannot be confirmed until information received from BAA to inform the report	BAA		1	1	1			
13	A4300	Issue BAA Interface Report to tie	Electro Magnetic Compatibility	PW		10-Sep-07	10-Sep-07	10-Sep-07	02-Nov-07			-39.0d	y	02/11/2007	02/11/2007			39				1	1	1			
14	A2270	Issue Forth Ports Strategy & Management Plan to tie	Electro Magnetic Compatibility	PW		21-Sep-07	21-Sep-07	21-Sep-07	21-Sep-07 A			1.0d	y	18/12/1911	18/12/1911			6				1	1	1			
15	A4400	Issue Cable Separation Specification To tie	Electro Magnetic Compatibility	PW		03-Oct-07	19-Jul-07	19-Jul-07 A	19-Jul-07 A			53.0d	y	19/07/2007	19/07/2007			0				1	1	1			
16	A4370	Issue Forth Ports Interface Report to tie	Electro Magnetic Compatibility	PW		12-Oct-07	12-Oct-07	12-Oct-07	01-Nov-07	0	0	-14.0d	y	02/11/2007	02/11/2007			13		SDS		1	1	1			
17	A4550	Issue Utilities Interface Report to tie	Electro Magnetic Compatibility	PW		19-Oct-07	19-Oct-07	19-Oct-07	24-Dec-07	0	0	-46.0d	y			24/12/2007	24/12/2007	0				1	1		1	1	
18	Systems Assurance																										
19	Angus Park																										
20	SDS74540	Issue Detailed Design Case For Safety to tie	DDCS	PW			13-Mar-08	24-Mar-08	24-Mar-08	-7			n					7				1					
21	SDS74570	Final Detailed Design stage issue of DDCS to tie	DDCS	PW			16-Jun-08	02-Jun-08	02-Jun-08	10			n					0				1					
22	SDS74620	Issue System Safety Management Plan to tie	SSMP	PW			21-Dec-07	07-Jan-08	07-Jan-08	-6			n					6				1					
23	SDS74650	Issue Reliability Availability Maintainability Plan to tie	RAMP	PW			04-Sep-07	07-Jan-08	07-Jan-08	-84			n				07/01/2008	84				1	1		1	1	
24	SDS74810	Final DD Stage Issue of System Safety Management Plan to tie	SSMP	PW				17-Mar-08	17-Mar-08				n					0				1					
25	SDS67060	Issue Safety Analysis to tie	Safety Analysis	PW				12-Feb-08	12-Feb-08				n					0				1					
26	SDS74850	Final DD Stage Issue of Safety Analysis to tie	Safety Analysis	PW				21-Apr-08	21-Apr-08				n					0				1					
27	SDS74860	Issue Hazard Log Report to tie	Hazard Log	PW				04-Apr-08	04-Apr-08				n					0				1					
28	SDS74900	Final DD stage issue of HL report to tie	Hazard Log	PW				06-Jun-08	06-Jun-08				n					0				1					
29	SDS74950	Final Detailed Design Stage Issue of Reliability Availability Maintainability Plan to tie	RAMP	PW				28-Feb-08	28-Feb-08				n					0				1					
30	SDS74960	Issue RAM Analysis to tie	RAM Analysis	PW				11-Feb-08	11-Feb-08				n					0				1					
31	SDS75000	Final Detailed Design Stage Issue of RAM Analysis to tie	RAM Analysis	PW				07-Apr-08	07-Apr-08				n					0				1					
32	SDS75010	Issue RDP to tie	RDP	PW				24-Sep-07	03-Dec-07				n			03/12/2007	03/12/2007	60		SDS		1	1		1	1	
33	SDS75050	Final Detailed Design Stage Issue of RDP to tie	RDP	PW				21-Nov-07	07-Feb-08				n					0				1					
34	Systems Engineering																										
35	Malcolm Currie																										
36	SDS68140	Issue Edinburgh Tram Network Integration Plan (1st Submission) to tie	System Integration	PW		25-Jul-07	17-Jul-07	17-Jul-07 A	17-Jul-07 A			7.0d	y	17/07/2007	17/07/2007			0				1	1	1			
37	SDS68150	System Integration Plan Ready to Issue To tie	System Integration	PW		16-Jan-08	16-Jan-08	16-Jan-08	16-Jan-08	0	0	0.0d	y					0				1					
38	A11120	Detailed Design Verification and Validation Report	Verification and Validation	PW		22-Apr-08	19-Mar-08	30-Jul-08	24-Sep-08	-50	-49	-108.0d	y					111				1					
39	SDS68160	System Interface Register Baseline Ready to Issue To tie	System Integration	PW		23-Apr-08	20-Mar-08	30-Jul-08	24-Sep-08	-50	-70	-110.0d	y					110				1					
40	SDS68170	Requirements Database Baseline 3 Ready to Issue To tie	Requirements Database	PW		23-Apr-08	20-Mar-08	30-Jul-08	24-Sep-08	-50	-70	-110.0d	y					110				1					
41	SDS68180	Requirements Test Specification Ready to Issue To tie	Requirements Test Specification	PW		23-Apr-08	20-Mar-08	30-Jul-08	24-Sep-08	-50	-70	-110.0d	y					110				1					
42	SDS74240	Issue Edinburgh Tram Network Integration Plan (2nd Submission) to tie	System Integration	PW		23-Apr-08	20-Mar-08	30-Jul-08	24-Sep-08	-50	-70	-110.0d	y					110				1					
43	Accomodation & Boundary Works																										
44	Ian Brown																										
45	SDS41150	Issue Murrayfield Stadium Boundary & Accomodation Works	VO21 Accomodation Works at Murrayfield (Not tie approved)	5A	5/07	08-Dec-06	08-Dec-06	08-Dec-06 A	04-Dec-06 A			5.0d	n	04/12/2006	04/12/2006			0				1	1	1			
46	SDS41300	Issue Murrayfield Training Pitches Boundary & Accomodation Works	VO21 Accomodation Works at Murrayfield (Not tie approved)	5A	5/08	08-Dec-06	08-Dec-06	08-Dec-06 A	04-Dec-06 A			5.0d	n	04/12/2006	04/12/2006			0				1	1	1			
47	SDS73100	Issue Additional Report to tie & SRU	VO103 SRU Cross Sections	5A		20-Jul-07	20-Jul-07	20-Jul-07 A	20-Jul-07 A			0.0d	n					0				1	1	1			
48	SDS42580	Issue Notification Of Completion Letter- Detailed Design of Boundary & Accomodation Works Section 6	Boundary & Accomodation Works (Task870.4)	6A		13-Jul-07	10-Aug-07	20-Aug-07 A	20-Aug-07 A			-25.0d	y	03/08/2007	03/08/2007			15				1	1	1			
49	SDS42500	Issue Notification Of Completion Letter- Detailed Design of Boundary & Accomodation Works Section 5C	Boundary & Accomodation Works (Task700.4.3)	5C		16-Jul-07	16-Jul-07	16-Jul-07 A	16-Jul-07 A			1.0d	y	16/07/2007	16/07/2007			0				1	1	1			
50	SDS42140	Issue Notification Of Completion Letter- Detailed Design of Boundary & Accomodation Works Section 3B	Boundary & Accomodation Works (Task500.3.3)	3B		20-Jul-07	08-Aug-07	03-Aug-07 A	03-Aug-07 A			-9.0d	y	03/08/2007	03/08/2007			10				1	1	1			
51	SDS42440	Issue Notification Of Completion Letter- Detailed Design of Boundary & Accomodation Works Section 5B	Boundary & Accomodation Works (Task700.3.3)	5B		27-Jul-07	30-Jul-07	30-Jul-07 A	30-Jul-07 A			0.0d	y	30/07/2007	30/07/2007			1				1	1	1			
52	SDS42620	Issue Notification Of Completion Letter- Detailed Design of Boundary & Accomodation Works Section 7A	Boundary & Accomodation Works (Task800.2.3)	7A		03-Aug-07	03-Aug-07	20-Aug-07 A	20-Aug-07 A			-10.0d	y	20/08/2007	20/08/2007			11				1	1	1			
53	SDS42020	Issue Notification Of Completion Letter- Detailed Design of Boundary & Accomodation Works Section 2A	Boundary & Accomodation Works (Task400.2.3)	2A		10-Aug-07	10-Aug-07	17-Aug-07 A	17-Aug-07 A			-4.0d	y	17/08/2007	17/08/2007			5				1	1	1			
54	SDS42380	Issue Notification Of Completion Letter- Detailed Design of Boundary & Accomodation Works Section 5A	Boundary & Accomodation Works (Task700.2.3)	5A		17-Aug-07	17-Aug-07	24-Aug-07 A	24-Aug-07 A			-4.0d	y	24/08/2007	24/08/2007			5				1	1	1			
55	SDS42080	Issue Notification Of Completion Letter- Detailed Design of Boundary & Accomodation Works Section 3A	Boundary & Accomodation Works (Task 500.2.3)	3A		24-Aug-07	24-Aug-07	24-Aug-07 A	24-Aug-07 A			1.0d	y	24/08/2007	24/08/2007			0				1	1	1			
56	SDS41780	Issue Notification Of Completion Letter- Detailed Design of Boundary & Accomodation Works Section 1A	Boundary & Accomodation Works (Task300.2.4)	1A		10-Sep-07	10-Sep-07	10-Sep-07	14-Sep-07 A			-3.0d	y	14/09/2007	14/09/2007			4				1	1	1			
57	SDS42200	Issue Notification Of Completion Letter- Detailed Design of Boundary & Accomodation Works Section 3C	Boundary & Accomodation Works (Task500.4.3)	3C		10-Sep-07	10-Sep-07	10-Sep-07	31-Aug-07 A			7.0d	y	31/08/2007	31/08/2007			0				1	1	1			
58	SDS41900	Issue Notification Of Completion Letter- Detailed Design of Boundary & Accomodation Works Section 1D	Boundary & Accomodation Works (Task300.5.4)	1D		20-Sep-07	20-Sep-07	20-Sep-07	14-Sep-07 A			5.0d	y	14/09/2007	14/09/2007			0				1	1	1			
59	SDS41840	Issue Notification Of Completion Letter- Detailed Design of Boundary & Accomodation Works Section 1B	Boundary & Accomodation Works (Task300.3.4)	1B		03-Oct-07	03-Oct-07	03-Oct-07	14-Sep-07 A			14.0d	y	14/09/2007	14/09/2007			0				1	1	1			
60	SDS41900	Issue Notification Of Completion Letter- Detailed Design of Boundary & Accomodation Works Section 1C	Boundary & Accomodation Works (Task300.4.4)	1C		08-Oct-07	08-Oct-07	08-Oct-07	14-Sep-07 A			17.0d	y	14/09/2007	14/09/2007			0				1	1	1			
61	Depot																										
62	Ian Brown																										
63	A45790	Issue Notification Of Completion Letter- Depot Trackwork Design to tie	Depot Trackwork -External Services	6A	6/21	30-Jul-07	30-Jul-07	30-Jul-07 A	21-Sep-07 A			-38.0d	y	21/09/2007	21/09/2007			38				1	1	1			
64	A53040	Issue Notification Of Completion Letter- Yard Detailed Design Lighting Design	Depot Lighting Design (Task870.6)	6A	6/21	31-Jul-07	31-Jul-07	14-Sep-07	21-Sep-07 A			-38.0d	y	21/09/2007	21/09/2007			38				1	1	1			
65	A52740	Issue Notification Of Completion Letter- Detailed Depot Earthworks Design	Earthworks	6A	6/21	16-Aug-07	16-Aug-07	14-Sep-07	21-Sep-07 A			-25.0d	y	21/09/2007	21/09/2007			26				1	1	1			
66	A5250	Issue Notification Of Completion Letter- Depot Detailed Superstructure Drawings and Specifications	Steel Superstructure (Task870.1.4)	6A	6/21	24-Aug-07	24-Aug-07	14-Sep-07	21-Sep-07 A			-18.0d	y	21/09/2007	21/09/2007			20				1	1	1			
67	A20110	Issue Notification Of Completion Letter- Depot Detailed Substructure Drawings & Specifications to tie	Building Foundations (Task870.1.2)	6A	6/21	24-Aug-07	24-Aug-07	14-Sep-07	21-Sep-07 A			-18.0d	y	21/09/2007	21/09/2007			20				1	1	1			
68	A20120	Issue Notification Of Completion Letter- Depot Building Architectural Layout Package to tie	General (Task870.1.1)	6A	6/21	21-Sep-07	09-Oct-07	14-Sep-07	21-Sep-07 A			-1.0d	y	21/09/2007	21/09/2007			3				1	1	1			
69	A20150	Issue Notification Of Completion Letter- Depot Ground Flr Slab to tie	Ground Floor Slab & Pits (Task870.1.3)	6A	6/21	12-Sep-07	10-Oct-07	14-Sep-07	21-Sep-07 A			-6.0d	y	21/09/2007	21/09/2007			2				1	1	1			
70	VO1820	Issue Notification Of Completion Letter- Depot Redesign (Excl. Depot Access Bridges)	VO250 Gogar Depot Adj due to Earl CNS067	6A					07-Jan-08								07/01/2008	0				1					
71	Drainage																										
72	Halcrow																										
73	SDS71830	Issue Drainage Design Completion Letter to tie for Approval Section 5A	Drainage	5A		24-Aug-07	28-Sep-07	05-Oct-07	10-Oct-07 A			-31.0d	y	28/09/2007	28/09/2007			25	Drainage design to be completely revised due to EARL change			1	1	1			
74	SDS72230	Issue Drainage Design Completion Letter to tie for Approval Section 7A	Drainage	7A		24-Aug-07	10-Sep-07	12-Oct-07	27-Sep-07 A			-22.0d	y	27/09/2007	27/09/2007			24				1	1	1			
75	SDS72030	Issue Drainage Design Completion Letter to tie for Approval Section 5C	Drainage	5C		28-Aug-07	25-Sep-07	25-Sep-07	27-Sep-07 A			-21.0d	y	27/09/2007	27/09/2007			22	Survey information not received. Awaiting C/P of cross section and earthworks modelling. First draft received 25/07/07 - Assumed using existing WEBS drainage without diversions. Currently no connections to SW System.			1	1	1			
76	SDS71930	Issue Drainage Design Completion Letter to tie for Approval Section 5B	Drainage	5B		29-Aug-07	17-Sep-07	05-Oct-07	27-Sep-07 A			-20.0d	y	27/09/2007	27/09/2007			21				1	1	1			
77	SDS72130	Issue Drainage Design Completion Letter to tie for Approval Section 6	Drainage	6A		03-Sep-07	28-Sep-07	22-Oct-07	27-Sep-07 A			-17.0d	y	27/09/2007	27/09/2007			18				1	1	1			
78	SDS71430	Issue Drainage Design Completion Letter to tie for Approval Section 2A	Drainage	2A		05-Sep-07	21-Sep-07	21-Sep-07	27-Sep-07 A			-15.0d	y	27/09/2007	27/09/2007			16	Survey information not received. Approval of connection to SW combined Sewers required. To be delivered on time but further cross check/IDC when survey issued by AMIS.			1	1	1			
79	SDS70990	Issue Drainage Design Completion Letter to tie for Approval Section 1A	Drainage	1A		12-Sep-07	28-Sep-07	18-Oct-07	17-Jan-08			-85.0d	y			17/01/2008	17/01/2008	85	C/P Survey information not received. Design on HOLD due to 4th Ports for all of 1A drainage design cannot be progressed in part	tie/Forth Ports	15	1	1		1		
80	SDS71330	Issue Drainage Design Completion Letter to tie for Approval Section 1D	Drainage	1D		27-Sep-07	27-Sep-07	27-Sep-07	08-Nov-07			-28.0d	y		16/11/2007	08/11/2007		36	Delayed due to change in roads design due to traffic modelling. Delivery date to be confirmed by 26/10	CEC/SDS	100	1	1	1			
81	SDS71630	Issue Drainage Design Completion Letter to tie for Approval Section 3B	Drainage	3B		02-Oct-07	14-Sep-07	02-Oct-07	11-Oct-07 A	-12	0	-6.0d	y	10/10/2007	10/10/2007			6	Survey information delayed and further cross check/IDC when survey issued by AMIS			1	1	1			
82	SDS71730	Issue Drainage Design Completion Letter to tie for Approval Section 3C	Drainage	3C		04-Oct-07	04-Oct-07	05-Oct-07	11-Oct-07 A			-4.0d	y	10/10/2007	10/10/2007			4				1	1	1			
83	SDS71530	Issue Drainage Design Completion Letter to tie for Approval Section 3A	Drainage	3A		10-Oct-07	10-Oct-07	10-Oct-07	11-Oct-07 A			0.0d	y	10/10/2007	10/10/2007			0				1	1	1			
84	SDS71130	Issue Drainage Design Completion Letter to tie for Approval Section 1B	Drainage	1B		17-Oct-07	17-Oct-07	16-Oct-07	06-Nov-07*	1	1	-14.0d	y	31/10/2007	31/10/2007			10	Delayed as a result of comments at review meeting for a further check. To be issued 22/10	SDS		1	1	1			
85	SDS71230	Issue Drainage Design Completion Letter to tie for Approval Section 1C	Drainage	1C		22-Oct-07	22-Oct-07	22-Oct-07	07-Jan-08			-49.0d	y			19/11/2007	07/01/2008	48	Delayed due to issues relating to St Andrew Square, Pic Place, SDS now delivering Drainage at same time as roads design to ensure integration (further to design review comments)	SDS/tie/CEC	85	1	1		1		
86		Issue Drainage Design Completion Letter to tie for Approval Section 5A	Drainage	5A									n			19/02/2008	19/02/2008	0	Update of Drainage design drawings to include completed structures drainage connections		50%	1					
87		Issue Drainage Design Completion Letter to tie for Approval Section 7A	Drainage	7A									n			26/11/2007	26/11/2007	0	Drainage design to be completely revised due to EARL change. Update of Drainage design drawings to include completed structures drainage connections		30%	1					
88		Issue Drainage Design Completion Letter to tie for Approval Section 5C	Drainage	5C									n			26/11/2007	26/11/2007	0			80%	1					
89		Issue Drainage Design Completion Letter to tie for Approval Section 5B	Drainage	5B									n			26/11/2007	26/11/2007	0	Connection to WEBS to be confirmed		60%	1					
90		Issue Drainage Design Completion Letter to tie for Approval Section 6	Drainage	6A									n			21/12/2007	21/12/2007	0	Complete redesign in progress		0%	1					
91		Issue Drainage Design Completion Letter to tie for Approval Section 2A	Drainage	2A									n			26/11/2007	26/11/2007	0			75%	1					
92		Issue Drainage Design Completion Letter to tie for Approval Section 1A	Drainage	1A									n			17/01/2008	17/01/2008	0			20%	1					
93		Issue Drainage Design Completion Letter to tie for Approval Section 1D	Drainage	1D									n			08/11/2007	08/11/2007	0			100%	1	1	1			
94		Issue Drainage Design Completion Letter to tie for Approval Section 3B	Drainage	3B									n			26/11/2007	26/11/2007	0			75%	1					
95		Issue Drainage Design Completion Letter to tie for Approval Section 3C	Drainage	3C									n			26/11/2007	26/11/2007	0			75%	1					
96		Issue Drainage Design Completion Letter to tie for Approval Section 3A	Drainage	3A									n			26/11/2007	26/11/2007	0			75%	1					
97		Issue Drainage Design Completion Letter to tie for Approval Section 1B	Drainage	1B									n			31/10/2008	31/10/2008	0			90%	1	1				
98		Issue Drainage Design Completion Letter to tie for Approval Section 1C	Drainage	1C									n			19/11/2007	19/11/2007	0	This will be delivered on 19/11/07 without Pic Place design complete. This will follow - date 7/1/08 subject to release of tie instruction to proceed.		85%	1					
103	Environmental																										
104	Halcrow																										
105	A5050	Issue to tie Mitigation Strategy for Treatment of Japanese Knotweed & Giant Hogweed	Design Surveys	PW		21-Aug-06	21-Aug-06	21-Aug-06 A	03-Nov-06 A			-52.0d	n					0				1	1	1			
106	SDS47000	Issue New Setts/ Holt Design Section 3A	Environmental	3A		08-Nov-06	08-Nov-06	08-Nov-06 A	15-Nov-06 A			-7.0d	n					0				1	1	1			
107	A4400	Issue Final Protected Species Mitigation Strategy to tie & SNH	Design Surveys	PW		22-Dec-06	22-Dec-06	22-Dec-06 A	22-Dec-06 A			0.0d	n					0				1	1	1			
108	SDS40390	Issue Landscape & Habitat Management Plan to tie	Environmental	3A		22-Dec-06	22-Dec-06	22-Dec-06 A	22-Dec-06 A			0.0d	n					0				1	1	1			
109	SDS40440	Issue Badger Mitigation Plan to tie	Environmental	3A		22-Dec-06	22-Dec-06	22-Dec-06 A	22-Dec-06 A			0.0d	n					0				1	1	1			
110	SDS40400	Issue Protected Species Plan to tie	Environmental	7A		22-Dec-06	22-Dec-06	22-Dec-06 A	22-Dec-06 A			0.0d	n					0				1	1	1			
111	SDS47030	Issue New Setts/ Holt Design Section 7A	Environmental	7A		08-Jan-07	08-Jan-07	08-Jan-07 A	08-Jan-07 A			0.0d	n					0				1	1	1			
112	A5000	Issue Updated Environmental Management Plan for Detailed Design to tie	General Environmental	PW		17-Jan-07	17-Jan-07	17-Jan-07 A	17-Jan-07 A			0.0d	n					0				1	1	1			
113	VO1400	Issue SDS response to the review of the Gogarburn Partnership report	VO50 Gogarburn Partnership Report CNS021	7A		27-Jul-07	03-Sep-07	10-Sep-07	24-Sep-07 A			-39.0d	y	24/09/2007	24/09/2007			41	Issued under cover of letter 24 September			1	1	1			
114	Landscaping																										
115	Ian Brown																										
116	SDS50330	Issue Hard & Soft Landscaping Design to tie Section 2A	Roads, Street Lighting & Landscaping (Task400.2.2)	2A		30-Jan-07	30-Jan-07	30-Jan-07 A	27-Feb-07 A			-20.0d	y	27/02/2007	27/02/2007			20				1	1	1			
117	SDS56570	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 5A	Roads, Street Lighting & Landscaping (Task700.2.2)	5A		02-Jul-07	30-Jul-07	26-Oct-07	14-Dec-07	-64	-84	-118.0d	y			20/11/2007	14/12/2007	118	Murrayfield retaining wall and Baird Drive retaining wall landscaping late issue of instruction from tie and agreement from NR has delayed progress - To be issued 20 Nov October	SRU/tie/CEC	80	1	1		1		Kate????
118	SDS50050	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 5B	Roads, Street Lighting & Landscaping (Task700.3.2)	5B		13-Jul-07	10-Aug-07	14-Sep-07	25-Jun-07 A			15.0d	y	25/06/2007	25/06/2007			0				1	1	1			
119	SDS50450	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 3B	Roads, Street Lighting & Landscaping (Task500.3.2)	3B		30-Jul-07	30-Jul-07	30-Aug-07 A	30-Aug-07 A			-27.0d	y	30/08/2007	30/08/2007			29				1	1	1			
120	SDS50050	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 5C	Roads, Street Lighting & Landscaping (Task700.4.2)	5C		23-Jul-07	30-Jul-07	30-Aug-07*	30-Aug-07 A			-26.0d	y	30/08/2007	30/08/2007			28				1	1	1			
121	SDS56690	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 6	Roads, Street Lighting & Landscaping (Task870.5)	6A		03-Aug-07	24-Aug-07	05-Oct-07		-29	-44		y			30/11/2007	30/11/2007	84	Delayed due to Depot location move	EARL	50	1	1		1		
122	SDS56730	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 7A	Roads, Street Lighting & Landscaping (Task800.2.2)	7A		03-Aug-07	24-Aug-07	02-Nov-07	25-Jan-08	-49	-64	-118.0d	y			22/11/2007	22/11/2007	78	Delayed due to Earl changes	EARL	20	1	1		1		
123	SDS50450	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 3C	Roads, Street Lighting & Landscaping (Task500.4.2)	3C		06-Aug-07	04-Sep-07	14-Sep-07	21-Sep-07 A			-32.0d	y	21/09/2007	21/09/2007			29				1	1	1			
124	SDS50370	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 3A	Roads, Street Lighting & Landscaping (Task 500.2.2)	3A		13-Aug-07	13-Aug-07	14-Sep-07	26-Sep-07 A			-30.0d	y	25/09/2007	25/09/2007			28				1	1	1			
125	SDS56290	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 1D	Roads, Street Lighting & Landscaping (Task300.5.2)	1D		30-Oct-07	30-Oct-07	30-Oct-07	09-Nov-07			-8.0d	y			23/11/2007	23/11/2007	21			50	1	1		1	1	
126	SDS56160	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 1A1 & 1A2	Roads, Street Lighting & Landscaping (Task300.2.2)	1A		02-Nov-07	02-Nov-07	30-Nov-07	17-Jan-08	-20	-20	-48.0d	y			17/01/2008	17/01/2008	48	Delayed due to 4th Ports and Casino Square change requests	4 Ports and tie	0	1	1		1		
127	SDS56210	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 1B	Roads, Street Lighting & Landscaping (Task300.3.2)	1B		06-Nov-07	06-Nov-07	06-Nov-07	06-Nov-07			0.0d	y	09/11/2007	09/11/2007			3				1	1	1			
128	SDS56250	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 1C	Roads, Street Lighting & Landscaping (Task300.4.2)	1C		19-Nov-07	19-Nov-07	19-Nov-07	07-Jan-08			-29.0d	y			17/01/2008	17/01/2008	36	Delayed due to resolution of Pic Place.			1					
129	SDS80770	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 1A3		1A					28-Jan-08				n				28/01/2008	0				1					
130	SDS80790	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 1A4		1A					28-Jan-08				n				28/01/2008	0				1					
131	Traffic Modelling																										
132	Warren Murphy																										
133	SDS58000	Issue Patronage/Revenue Forecasts to tie (For Issue Of Business Case to Scottish Executive)	Model Based On Preliminary Design	PW		13-Oct-06	13-Oct-06	13-Oct-06 A	13-Oct-06 A			0.0d	n	13/10/2006	13/10/2006			0				1	1	1			
134	SDS58050	SDS Issue Modelling Report to tie	Model Based On Preliminary Design	PW		17-Oct-06	17-Oct-06	17-Oct-06 A	17-Oct-06 A			0.0d	n	25/10/2006	25/10/2006			7				1	1	1			
135	SDS74150D1	Issue Notification of Phase Completion Letter to tie (Activity D)	Revised Modelling Scope including Wider Area Modelling	PW				04-Sep-07	24-Sep-07 A				n					53		CEC/tie		1	1	1			
136	SDS74150D11	Issue Notification of Phase Completion Letter to tie (Activity F)	Revised Modelling Scope including Wider Area Modelling	PW				04-Sep-07	24-Sep-07 A				n					53		CEC/tie		1	1	1			
138	Andy Kelland																										
139	SDS70010	Runtime Results preparation and Issue	VO80 Simulation of Proposed Trams (Not tie Approved)	PW		20-Feb-07	20-Feb-07	20-Feb-07 A	20-Feb-07 A			0.0d	n	15/03/2007	15/03/2007			17				1	1	1			
140	SDS70280	Issue Discussion Simulation Report	VO82 Additional Runtime Modelling (Sector 3 to include) (Not tie Approved)	PW		20-Apr-07	20-Apr-07	20-Apr-07 A	20-Apr-07 A			0.0d	n	18/04/2007	18/04/2007			0				1	1	1			
141	SDS47230	Issue Runtime Model To Reflect Operate Changes	Modelling Excluding Section 4	PW		25-Apr-07	25-Apr-07	25-Apr-07 A	25-Apr-07 A			0.0d	n	25/04/2007	25/04/2007			0				1	1	1			
142	SDS25070	Issue Report of Simulation Results to tie	Modelling Excluding Section 4	PW		15-Nov-07	15-Nov-07	04-Dec-07	28-Jan-08	-13	-13	-45.0d	y				28/01/2008	46				1	1		1		
143	SDS52980	Issue Traction Power Simulation Report	Stage 4 - Traction Power	PW		03-Dec-07	03-Dec-07	20-Dec-07	13-Feb-08	-13	-13	-46.0d	y				13/02/2008	46				1					
144	OLE																										
145	Farhad Janani																										
146	SDS55010	Issue Notification Of Completion Letter- Final Detailed Layout Plans & Standard & Special Cross Section to tie Sec 5B	OLE (Task700.1)	5		13-Apr-07	13-Apr-07	13-Apr-07 A	13-Apr-07 A			0.0d	n	18/04/2007	18/04/2007			3				1	1	1			
147	SDS55030	Issue Notification Of Completion Letter- Final Detailed Layout Plans & Standard & Special Cross Section to tie Section 7	OLE (Task800.1)	7		13-Apr-07	13-Apr-07	13-Apr-07 A	13-Apr-07 A			0.0d	n	18/04/2007	18/04/2007			3				1	1	1			
148	SDS55020	Issue Notification Of Completion Letter- Final Detailed Layout Plans & Standard & Special Cross Sections to tie Se	Depot OLE (Task870.5)	6A		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	n	08/05/2007	08/05/2007			2				1	1	1			

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC
SDS50780	Issue Final Technical & Pantograph Specifications	OLE General (Task200 7.1)	PW		05-Jul-07	15-Aug-07	28-Aug-07	17-Aug-07 A			-30.0d	y	17/08/2007	17/08/2007			31				1	1	1					
SDS55880	Issue Notification Of Completion Letter- Final Detailed Layout Plans & Standard & Special Cross Sections to tie Sec 2	OLE (Task400.1)	2		27-Jul-07	03-Aug-07	03-Aug-07 A	03-Aug-07 A			-4.0d	y	03/08/2007	03/08/2007			5				1	1	1					
SDS55890	Issue Notification Of Completion Letter- Final Detailed Layout Plans & Standard & Special Cross Sections to tie Sec 3	OLE (Task 500.1)	3		03-Aug-07	13-Jul-07	20-Aug-07 A	20-Aug-07 A			-10.0d	y	20/08/2007	20/08/2007			11				1	1	1					
SDS50760	Issue Dynamic Simulation Report	OLE General (Task200.7.1)	PW		06-Aug-07	21-Aug-07	28-Sep-07	19-Nov-07	-20	-38	-74.0d	y			14/12/2007	14/12/2007	94	SDS have received the work done previously on the Dynamic simulations model and this is being progressed to completion	SDS	60	1	1		1	1			
SDS50840	Issue Pole Schedule - Loading Chart	OLE General (Task200.7.1)	PW		26-Sep-07	10-Sep-07	22-Oct-07	23-Nov-07	-30	-18	-42.0d	y			30/11/2007	30/11/2007	47	Delayed due to resolution of all critical issues to complete OLE design i.e. Forth Ports, St Andrew Square, PiC Place, EARL etc	tie/CEC/Forth Ports/EARL	60	1	1		1				
SDS74070	Issue Design Commentary Report	OLE General (Task200.7.1)	PW		05-Oct-07	05-Oct-07	05-Oct-07	23-Nov-07	0	0	-35.0d	y			30/11/2007	30/11/2007	40			0	1	1		1				
SDS50900	Issue Final Building Fixings Report	OLE General (Task200.7.1)	PW		05-Oct-07	05-Oct-07	22-Oct-07	26-Nov-07	-8	-8	-34.0d	y			30/11/2007	30/11/2007	33	Revised date 22 October due to section 1 design delays	tie/CEC/Forth Ports/EARL	70	1	1		1				
SDS51380	Issue Notification Of Completion Letter-Final Detailed Layout Plans & Standard & Special Cross Sections to tie Sec	OLE (Task300.1)	SW		18-Oct-07	15-Oct-07	02-Nov-07	30-Nov-07	-14	-11	-31.0d	y			30/11/2007	30/11/2007	37	Delayed due to finalisation of layouts for section 1 due to Forth Ports	SDS	70	1	1		1	1			
SDS52750	Issue OLE Base Design to tie	OLE Bases General	PW		05-Dec-07	05-Dec-07	23-Jan-08	27-Feb-08	-34	-34	-64.0d	y				27/02/2008	34			10	1							
A487138	Issue OLE rework for section 3A	VO242 OLE Rework for Section 3A	3					09-Oct-07 A			-45.0d			09/10/2007							1	1	1					
Power (Traction)																												
Graeme Evans																												
A1520	Issue Outline Project Specification (OPS) 'Traction Power Distribution' (TPS14)	Traction Power Systems	PW		04-Oct-06	04-Oct-06	04-Oct-06 A	04-Oct-06 A			0.0d	N	19/10/2006	19/10/2006			11				1	1	1					
SDS07330	Issue DC Feeding and Sectioning Diagrams (Iteration 1)	Traction Power Systems - General TPS - System Wide	PW		25-Oct-06	25-Oct-06	25-Oct-06 A	25-Oct-06 A			0.0d	N	Issued to tie	Issued to tie			0				1	1	1					
A3350	Issue TPS AC / DC Feeding and Sectioning Diagrams (TPS 17)	Traction Power Systems - General TPS - System Wide	PW		13-Nov-06	13-Nov-06	13-Nov-06 A	13-Nov-06 A			0.0d	N	14/11/2006	14/11/2006			1				1	1	1					
A13010	Issue Substation and Trackside Interface Demarcation Diagram (TPS 28)	Traction Substation Electrical Design	PW		15-Nov-06	15-Nov-06	15-Nov-06 A	15-Nov-06 A			0.0d	N	30/11/2006	30/11/2006			11				1	1	1					
SDS07320	Issue of Substation Equipment Specification - Update 1 (TPS 18)	Traction Power Systems - General TPS - System Wide	PW		16-Nov-06	16-Nov-06	16-Nov-06 A	16-Nov-06 A			0.0d	N	22/12/2006	22/12/2006			26				1	1	1					
A1555	Issue Updated Stray Current Management Strategy (TPS 24)	Stray Current Management	PW		17-Nov-06	17-Nov-06	17-Nov-06 A	17-Nov-06 A			0.0d	N	10/10/2006	10/10/2006			0				1	1	1					
A3420	Issue Stray Current Code of Practice (TPS 2DC)	Stray Current Management	PW		20-Nov-06	20-Nov-06	20-Nov-06 A	20-Nov-06 A			0.0d	N	23/11/2006	23/11/2006			3				1	1	1					
A1870	Issue Interim TPS Scheme Development Report (TPS 2DOS)	Traction Power Systems - General TPS - System Wide	PW		20-Nov-06	20-Nov-06	20-Nov-06 A	20-Nov-06 A			0.0d	N	01/12/2006	01/12/2006			9				1	1	1					
A3450	Issue Updated Earthing and Bonding Policy (TPS 8DC)	Traction Power Systems - General TPS - System Wide	PW		15-Dec-06	15-Dec-06	15-Dec-06 A	15-Dec-06 A			0.0d	N	11/01/2007	11/01/2007			13				1	1	1					
A13540	Issue Generic TSS Protection Schematic (TPS 20)	Traction Power Systems - General TPS - System Wide	PW		15-Dec-06	15-Dec-06	15-Dec-06 A	15-Dec-06 A			0.0d	N	Issued to tie	Issued to tie			0				1	1	1					
A3370	Issue Traction Power Equipment and Substation Equipment Specification - Update 2 (TPS18) to tie	Traction Power Systems - General TPS - System Wide	PW		21-Dec-06	21-Dec-06	21-Dec-06 A	21-Dec-06 A			0.0d	N	22/12/2006	22/12/2006			1				1	1	1					
A14120	Issue Electrical Accommodation Report - Iteration 2 (TPS 25)	Traction Power Systems - General TPS - System Wide	PW		16-Jan-07	16-Jan-07	16-Jan-07 A	16-Jan-07 A			0.0d	N	18/01/2007	18/01/2007			3				1	1	1					
A3300	Issue Schematic Diagram for DNO Derived LV AC Power Supplies (TPS 31)	Traction Substation Electrical Design	PW		30-Jan-07	30-Jan-07	30-Jan-07 A	30-Jan-07 A			0.0d	N	25/01/2007	25/01/2007			0				1	1	1					
A13800	Issue Site Specific Substation Single Line Diagrams	Traction Substation Electrical Design	PW		08-Feb-07	08-Feb-07	08-Feb-07 A	08-Feb-07 A			0.0d	N	02/02/2007	02/02/2007			0				1	1	1					
A13850	Issue DC Protection Settings For Complete TPS System (TPS 27)	Traction Power Systems - General TPS - System Wide	PW		16-Feb-07	16-Feb-07	16-Feb-07 A	16-Feb-07 A			0.0d	N	28/02/2007	28/02/2007			8				1	1	1					
A3320	Issue Substation Sizes and DNO Requirements Summary Report (TPS 16)	Traction Power Systems - General TPS - System Wide	PW		19-Feb-07	19-Feb-07	19-Feb-07 A	19-Feb-07 A			0.0d	N	13/02/2007	13/02/2007			0				1	1	1					
A13080	Issue Energisation Warning and Interlocking Scheme (TPS 29)	Depot OLE / Plant Interlocking	PW		27-Feb-07	27-Feb-07	27-Feb-07 A	27-Feb-07 A			0.0d	N	09/03/2007	09/03/2007			8				1	1	1					
SDS73720	Issue SC COP, SC CCA, SC RMS and SC TCP	VO135 Detailed Design of Stray Current (External)	PW		06-Aug-07	16-Aug-07	23-Aug-07 A	23-Aug-07 A			-9.0d	Y	23/08/2007	23/08/2007			10				1	1	1					
SDS74030	Issue Stray Current Test Site Drawings for External Approval	VO230 SDS Support to Stray Current Working Party	PW		05-Oct-07	05-Oct-07	29-Oct-07	13-Feb-08	-14	-14	-85.0d	Y			13/02/2008	13/02/2008	84	Delayed by SUC failure to respond to test site proposals. Meeting held 11/9 and SUCs due to respond by 15 Oct to test site proposals	SUCs	25	1	1		1				
SDS67220	Final Issue of Systemwide Traction Power Design To tie	Traction Power Systems	PW		17-Jan-08	17-Jan-08	06-Feb-08*	26-Mar-08*	-14	-14	-49.0d	Y			06/04/2008	26/03/2008	49	Slippage due to slippage of run time and simulation modelling outputs. This is due to completion of roads design and traffic modelling, a consequence of finalisation of junction designs, Forth Ports issues etc		0	1							
SDS74050	Issue Stray Current Working Party Position Report for External Approval	VO230 SDS Support to Stray Current Working Party	PW		10-Dec-08	10-Dec-08	10-Dec-08	10-Dec-08			0.0d	Y					0	Issue of status report at time of issue re stray current working party developments/discussions.		0	1							
TTRO's																												
Richard Firth																												
TTRO470	Issue Affected Roads Listing To Dundas & Wilson For MUDFA Works Section 1A	TTRO's	1A		30-Nov-06	30-Nov-06	30-Nov-06 A	30-Nov-06 A			0.0d	N					0				1	1	1					
TTRO480	Issue Affected Roads Listing For MUDFA Works To Dundas & Wilson Section 1B	TTRO's (Task300 3.7)	1B		30-Nov-06	30-Nov-06	30-Nov-06 A	30-Nov-06 A			0.0d	N					0				1	1	1					
TTRO550	Issue Affected Roads Listing For MUDFA Works To Dundas & Wilson Section 1C	TTRO's (Task300 4.7)	1C		30-Nov-06	30-Nov-06	30-Nov-06 A	30-Nov-06 A			0.0d	N					0				1	1	1					
TTRO590	Issue Affected Roads Listing For MUDFA Works To Dundas & Wilson Section 1D	TTRO's	1D		30-Nov-06	30-Nov-06	30-Nov-06 A	30-Nov-06 A			0.0d	N					0				1	1	1					
TTRO600	Issue Affected Roads Listing For MUDFA Works To Dundas & Wilson Section 2A	TTRO's (Task400 2.6)	2A		30-Nov-06	30-Nov-06	30-Nov-06 A	30-Nov-06 A			0.0d	N					0				1	1	1					
TTRO670	Issue Affected Roads Listing For MUDFA Works To Dundas & Wilson	TTRO's	3B		30-Nov-06	30-Nov-06	30-Nov-06 A	30-Nov-06 A			0.0d	N					0				1	1	1					
TTRO710	Issue Affected Roads Listing For MUDFA Works To Dundas & Wilson	TTRO's	3C		30-Nov-06	30-Nov-06	30-Nov-06 A	30-Nov-06 A			0.0d	N					0				1	1	1					
TTRO750	Issue Affected Roads Listing For MUDFA Works To Dundas & Wilson	TTRO's	5C		30-Nov-06	30-Nov-06	30-Nov-06 A	30-Nov-06 A			0.0d	N					0				1	1	1					
TTRO780	Issue Affected Roads Listing For MUDFA Works To Dundas & Wilson	TTRO's (Task800 2.6)	7A		30-Nov-06	30-Nov-06	30-Nov-06 A	30-Nov-06 A			0.0d	N					0				1	1	1					
TTRO520	Issue MUDFA TTRO Order & Schedules To tie	TTROs	PW		11-Dec-06	11-Dec-06	11-Dec-06 A	11-Dec-06 A			0.0d	N					0				1	1	1					
TTRO400	Issue Affected Roads Listing To Dundas & Wilson For INFRACO Works Section 1A	TTRO's	1A		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	N					0				1	1	1					
TTRO700	Issue Affected Roads Listing For INFRACO Works To Dundas & Wilson Section 1D	TTRO's	1D		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	N					0				1	1	1					
TTRO680	Issue Affected Roads Listing For INFRACO Works To Dundas & Wilson Section 1C	TTRO's (Task300 4.7)	1C		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	N					0				1	1	1					
TTRO740	Issue Affected Roads Listing For INFRACO Works To Dundas & Wilson Section 2A	TTRO's (Task400 2.6)	2A		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	N					0				1	1	1					
TTRO760	Issue Affected Roads Listing For INFRACO Works To Dundas & Wilson	TTRO's	3B		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	N					0				1	1	1					
TTRO820	Issue Affected Roads Listing For INFRACO Works To Dundas & Wilson	TTRO's	3C		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	N					0				1	1	1					
TTRO840	Issue Affected Roads Listing For INFRACO Works To Dundas & Wilson	TTRO's	5C		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	N					0				1	1	1					
TTRO860	Issue Affected Roads Listing For INFRACO Works To Dundas & Wilson	TTRO's (Task800 2.6)	7A		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	N					0				1	1	1					
TTRO900	Issue Affected Roads Listing For INFRACO Works To Dundas & Wilson Section 1B	TTRO's (Task300 3.7)	1B		24-May-07	24-May-07	24-May-07 A	24-May-07 A			0.0d	N					0				1	1	1					
TTRO810	Issue INFRACO TTRO Order & Schedules To tie	TTROs	PW		22-Jun-07	22-Jun-07	22-Jun-07 A	22-Jun-07 A			0.0d	N					0				1	1	1					
Track																												
Tony Jory																												
SDS57050	Issue Track Alignment Design to tie Section 2A	Track (Task400 2.1)	2A		14-Dec-06	14-Dec-06	14-Dec-06 A	14-Dec-06 A			0.0d	y	14/12/2006	14/12/2006			0				1	1	1					
SDS37120	Issue Guard Rail Drawings to tie	Guard Rails	PW		15-Dec-06	15-Dec-06	15-Dec-06 A	15-Dec-06 A			0.0d	y	14/12/2006	14/12/2006			0				1	1	1					
SDS37140	Issue Rail Section Report to tie	Rail Sections	PW		22-Dec-06	22-Dec-06	22-Dec-06 A	22-Dec-06 A			0.0d	y	22/01/2007	22/01/2007			18				1	1	1					
SDS57110	Issue Track Alignment Design to tie Section 5C	Track (Task700 4.1)	5C		10-Jan-07	10-Jan-07	10-Jan-07 A	10-Jan-07 A			0.0d	y	10/01/2007	10/01/2007			0				1	1	1					
SDS35150	Issue Final Structure Gauge & Clearance Drawings to tie	Structure Gauge & Clearances Drawings	PW		22-Jan-07	22-Jan-07	22-Jan-07 A	02-Apr-07 A			-50.0d	y	23/01/2007	23/01/2007			1				1	1	1					
SDS57080	Issue Track Alignment Design to tie Section 5A	Track (Task700 2.1)	5A		01-Feb-07	01-Feb-07	01-Feb-07 A	01-Feb-07 A			0.0d	y	30/01/2007	30/01/2007			0				1	1	1					
SDS57060	Issue Track Alignment Design to tie Section 3A	Track (Task 500 2.1)	3A		02-Feb-07	02-Feb-07	02-Feb-07 A	02-Feb-07 A			0.0d	y	02/02/2007	02/02/2007			0				1	1	1					
SDS57130	Issue Track Alignment Design to tie	Track (Task800 2.1)	7A		08-Feb-07	08-Feb-07	08-Feb-07 A	08-Feb-07 A			0.0d	y	02/02/2007	02/02/2007			0				1	1	1					
SDS35180	Issue Final Track Alignment Criteria to tie	Alignment Criteria	PW		21-Feb-07	21-Feb-07	21-Feb-07 A	21-Feb-07 A			0.0d	y	21/02/2007	21/02/2007			0				1	1	1					
SDS57070	Issue Track Alignment Design to tie Section 3B	Track (Task 500 3.1)	3B		08-Mar-07	08-Mar-07	08-Mar-07 A	08-Mar-07 A			0.0d	y	09/03/2007	09/03/2007			0				1	1	1					
SDS34310	Issue Final Track Category Plans to tie	Track Category Plans	PW		14-Mar-07	14-Mar-07	14-Mar-07 A	14-Mar-07 A			0.0d	y	15/03/2007	15/03/2007			1				1	1	1					
SDS35040	Issue Final Typical Trackform Cross Sections to tie	Typical Trackform Cross Sections	PW		14-Mar-07	14-Mar-07	14-Mar-07 A	14-Mar-07 A			0.0d	y	15/03/2007	15/03/2007			1				1	1	1					
SDS57100	Issue Track Alignment Design to tie Section 5B	Track (Task700 3.1)	5B		23-Mar-07	23-Mar-07	23-Mar-07 A	23-Mar-07 A			0.0d	y	23/03/2007	23/03/2007			0				1	1	1					
SDS57090	Issue Notification Of Completion Letter- Track Alignment Design to tie Section 3C	Track (Task500 4.1)	3C		02-Jul-07	15-Jul-07	15-Jul-07 A	15-Jul-07 A			10.0d	y	15/06/2007	15/06/2007			0				1	1	1					
SDS57120	Issue Notification Of Completion Letter- Track Alignment Design to tie Section 6	Track (Task670 2)	6A		03-Aug-07	03-Aug-07	01-Aug-07 A	01-Aug-07 A			3.0d	y	02/08/2007	02/08/2007			0				1	1	1					
SDS35070	Issue Final Trackform/Surface Finish Plans & Schedules to tie	Trackform & Surface Finish Plans & Schedules	PW		10-Aug-07	10-Aug-07	13-Aug-07 A	10-Aug-07 A			1.0d	y	10/08/2007	10/08/2007			0				1	1	1					
SDS56010	Issue Notification Of Completion Letter - Track Alignment Design to tie Section 1A	Track (Task300 2.1)	1A		20-Aug-07	20-Aug-07	10-Oct-07	13-Nov-07			-60.0d	y	21/09/2007	21/09/2007			24	2 Part submissions due to 4th Ports have been made. Both now complete			1	1	1					
SDS35250	Issue Rail Section Schedule to tie	Rail Section Schedule	PW		24-Aug-07	24-Aug-07	22-Aug-07 A	22-Aug-07 A			3.0d	y	22/08/2007	22/08/2007			0				1	1	1					
SDS35270	Issue Rail Grade Schedule to tie	Rail Grade Schedule	PW		24-Aug-07	24-Aug-07	22-Aug-07 A	22-Aug-07 A			3.0d	y	22/08/2007	22/08/2007			0				1	1	1					
SDS35280	Issue Rail Movement Joint Schedule to tie	Rail Movement Joint Schedule	PW		24-Aug-07	24-Aug-07	22-Aug-07 A	22-Aug-07 A			3.0d	y	22/08/2007	22/08/2007			0				1	1	1					
SDS35310	Issue Check Rail Schedule to tie	Check Rail Schedule	PW		24-Aug-07	24-Aug-07	22-Aug-07 A	22-Aug-07 A			3.0d	y	22/08/2007	22/08/2007			0				1	1	1					
SDS35330	Issue Guard Section Schedule to tie	Guard Rail Schedule	PW		24-Aug-07	24-Aug-07	22-Aug-07 A	22-Aug-07 A			3.0d	y	22/08/2007	22/08/2007			0				1	1	1					
SDS35350	Issue Vehicle Arrestment Schedule to tie	Vehicle Arrestment Schedule	PW		24-Aug-07	24-Aug-07	22-Aug-07 A	22-Aug-07 A			2.0d	y	22/08/2007	22/08/2007			0				1	1	1					
SDS35370	Issue Isolatable Rail Joint Schedule to tie	Isolatable Rail Joint Schedule	PW		24-Aug-07	24-Aug-07	22-Aug-07 A	22-Aug-07 A			3.0d	y	22/08/2007	22/08/2007			0				1	1	1					
SDS57040	Issue Notification Of Completion Letter - Track Alignment Design to tie Section 1D	Track (Task300 5.1)	1D		11-Sep-07	11-Sep-07	12-Sep-07	14-Sep-07 A			-2.0d	y	14/09/2007	14/09/2007			3				1	1	1					
SDS33390	Issue Final S&C Layout Plans to tie	Switches & Crossing Design	PW		21-Sep-07	21-Sep-07	21-Sep-07	13-Sep-07 A			7.0d	y	13/09/2007	13/09/2007			0				1	1	1					
SDS10720	Issue Switching & Crossing Schedule to tie	Switching & Crossing Schedule	PW		21-Sep-07	10-Sep-07	22-Aug-07 A	22-Aug-07 A			22.0d	y	22/08/2007	22/08/2007			0				1	1	1					
SDS57020	Issue Notification Of Completion Letter- Track Alignment Design to tie Section 1B	Track (Task300 3.1)	1B		26-Sep-07	26-Sep-07	24-Sep-07	31-Aug-07 A			19.0d	y	31/08/2007	31/08/2007			0				1	1	1					
SDS57030	Issue Notification Of Completion Letter- Track Alignment Design to tie Section 1C	Track (Task300 4.1)	1C		27-Sep-07	27-Sep-07	27-Sep-07	30-Nov-07	0	0	-46.0d	y			25/10/2007	25/10/2007	21	Progress issue complete for St Andrew Square	SDS		1	1	1					
SDS35080	Issue Final Wheel / Rail Interface Report to tie	Wheel / Rail Interface Report	PW		28-Sep-07	13-Nov-07	28-Sep-07	28-Sep-07 A	33	0	1.0d	y	28/09/2007	28/09/2007			0				1	1	1					
SDS35220	Issue Final Trackform Cross Sections & Details	Trackform Typical Cross Sections & Details	PW		28-Sep-07	28-Sep-07	28-Sep-07	28-Sep-07 A	0	0	1.0d	y	28/09/2007	28/09/2007			0				1	1	1					
SDS35230	Issue Final Trackwork Specification to tie	Trackwork Specification	PW		28-Sep-07	28-Sep-07	28-Sep-07	28-Sep-07 A	0	0	1.0d	y	28/09/2007	28/09/2007			0				1	1	1					
	Revision of Section 1A														13/11/2007	13/11/2007					1	1						
	Track details for structures																											
Roads																												
Malcolm Bissett																												
SDS29460	Issue Roads Design to tie for Approval Section 2A	Roads, Street Lighting & Landscaping (Task400 2.2)	2A		30-Jan-07	30-Jan-07	30-Jan-07 A	30-Jan-07 A			0.0d	y	30/01/2007	30/01/2007			0				1	1	1					
SDS30380	Issue Roads Design to tie for Approval Section 5C	Roads, Street Lighting & Landscaping (Task700 4.2)	5C		23-Feb-07	23-Feb-07	23-Feb-07 A	23-Feb-07 A			0.0d	y	19/02/2007	19/02/2007			0				1	1	1					
SDS30820	Issue Roads Design to tie for Approval Section 7	Roads, Street Lighting & Landscaping (Task800 2.2)	7A		08-Mar-07	08-Mar-07	08-Mar-07 A	08-Mar-07 A			0.0d	y	09/03/2007	09/03/2007			0				1	1	1					
SDS29400	Issue Roads Design to tie for Approval Section 5A	Roads, Street Lighting & Landscaping (Task700 2.2)	5A		26-Mar-07	26-Mar-07	26-Mar-07 A	27-Mar-07 A			0.0d	y	13/03/2007	13/03/2007			0				1	1	1					
SDS32400	Issue Notification Of Completion Letter- Roads Design to tie for Approval Section 6	Roads, Street Lighting & Landscaping (Task670 3)	6A		11-Apr-07	11-Apr-07	11-Apr-07 A	11-Apr-07 A			0.0d	y	12/04/2007	12/04/2007			1				1	1	1					
SDS27440	Issue Roads Design to tie for Approval Section 3B	Roads, Street Lighting & Landscaping (Task500 3.2)	3B		24-Apr-07	24-Apr-07	24-Apr-07 A	26-Apr-07 A			-2.0d	y	25/04/2007	25/04/2007			2				1	1	1					
SDS29580	Issue Notification Of Completion Letter- Roads Design to tie for Approval Section 5B	Roads, Street Lighting & Landscaping (Task700 3.2)	5B		01-Jun-07	01-Jun-07	01-Jun-07 A	01-Jun-07 A			0.0d	y	01/06/2007	01/06/2007			0				1	1	1					
SDS27030	Issue Notification Of Completion Letter- Roads Design to tie for Approval Section 3C	Roads, Street Lighting & Landscaping (Task500 4.2)	3C		29-Jun-07	29-Jun-07	29-Jun-07 A	02-Jul-07 A			-1.0d	y	02/07/2007	02/07/2007			1				1	1	1					
SDS26050	Issue Notification Of Completion Letter- Roads Design to tie for Approval Section 3A	Roads, Street Lighting & Landscaping (Task 500 2.2)	3A		13-Aug-07	13-Aug-07	13-Aug-07 A	14-Aug-07 A			0.0d	y	14/08/2007	14/08/2007			1				1	1	1					
SDS25070	Issue Notification Of Completion Letter- Roads Design to tie for Approval Section 1D	Roads, Street Lighting & Landscaping (Task300 5.2)	1D		30-Oct-07	30-Oct-07	30-Oct-07	06-Nov-07	0	0	-5.0d	y		16/11/2007	08/11/2007		13		CEC	100	1	1	1					
SDS24450	Issue Notification Of Completion Letter- Roads Design to tie for Approval Section 1A	Roads, Street Lighting & Landscaping (Task300 2.2)	1A		02-Nov-07	02-Nov-07	20-Nov-07	split	-20	-20		y			28/01/2008	28/01/2008	54		Forth Ports	30	1	1						
SDS24990	Issue Notification Of Completion Letter- Roads Design to tie for Approval Section 1B	Roads, Street Lighting & Landscaping (Task300 3.2)	1B		05-Nov-07	05-Nov-07	05-Nov-07	01-Nov-07*	0	0	3.0d	y	09/11/2007	09/11/2007			3				1	1	1					
SDS25450	Issue Notification Of Completion Letter- Roads Design to tie for Approval Section 1C (part submission)	Roads, Street Lighting & Landscaping (Task300 4.2)	1C		19-Nov-07	19-Nov-07	19-Nov-07	split on programme	0	0		y		14/11/2007	19/11/2007		0			80	1	1	1					
SDS25480	Issue Notification Of Completion Letter- Roads Design to tie for Approval Section 1C (part issued)	Roads, Street Lighting & Landscaping (Task300 4.2)	1C		19-Nov-07	19-Nov-07	19-Nov-07	split on programme	0	0		y				19/11/2007	0				1							
Tram Stops																												
Ian Brown																												
A43230	Issue Haymarket Tram Stop Package for Prior Approval to tie	Tram Stop Haymarket (Task400 2.7)	2A	2/01	17-Nov-06	17-Nov-06	17-Nov-06 A	17-Nov-06 A			0.0d	y	17/11/2006	17/11/2006			0				1	1	1					
A44800	Issue Murrayfield Tram Stop Package for Prior Approval to tie	Tram Stop Murrayfield (Task700 2.6)	5A	5/07	21-Nov-06	21-Nov-06	21-Nov-06 A	21-Nov-06 A			0.0d	y	21/11/2006	21/11/2006			0				1	1	1					
A44360	Issue Gyle Tram Stop Package for Prior Approval to tie	Tram Stop Gyle (Task700 4.7)	5C	5/19	01-Feb-07	01-Feb-07	01-Feb-07 A	01-Feb-07 A			0.0d	y	01/02/2007	01/02/2007			0				1	1	1					
A44240	Issue Edinburgh Park Station Tram Stop Package for Prior Approval to tie	Tram Stop Edinburgh Park Station (Task700 3.14)	5B	5/16	26-Mar-07	26-Mar-07	26-Mar-07 A	26-Mar-07 A			0.0d	y	26/03/2007	26/03/2007			0				1	1	1					
A25600	Issue Notification Of Completion Letter- Craigleith Tram Stop Design to tie	Tram Stop Craigleith (Task500 2.8)	3A	3/10	27-Jul-07	10-Aug-07	30-Jul-07 A	30-Jul-07 A			-4.0d	y	30/07/2007	30/07/2007			0				1	1	1					
A26900	Issue Notification Of Completion Letter- Parkhead Tram Stop Design to tie	Tram Stop South Gyle (Task700 3.10)	5B	5/15	25-Jul-07	25-Jul-07	17-Aug-07 A	17-Aug-07 A			-16.0d	y	17/08/2007	17/08/2007			0				1	1	1					
A25650	Issue Notification Of Completion Letter- Telford Rd Tram Stop Design to tie	Tram Stop Telford Road (Task500 2.9)	3A	3/03	30-Jul-07	13-Aug-07	30-Jul-07 A	30-Jul-07 A			0.0d	y	30/07/2007	30/07/2007			0				1	1	1					
A25700	Issue Notification Of Completion Letter- Crewe Toll Tram Stop Design to tie	Tram Stop Crewe Toll (Task500 2.11)	3A	3/04	30-Jul-07	13-Aug-07	30-Jul-07 A	30-Jul-07 A			0.0d	y	30/07/2007	30/07/2007			0				1	1	1					
A25750	Issue Notification Of Completion Letter- West Pilton Tram Stop Design to tie	Tram Stop West Granton Access (Task500 3.7)	3B	3/16	30-Jul-07	30-Jul-07	30-Aug-07*	30-Aug-07 A			-21.0d	y	30/08/2007	30/08/2007			23				1	1	1					
A26340	Issue Notification Of Completion Letter- Caroline Park Tram Stop Design to tie	Tram Stop Caroline Park (Task500 3.8)	3B	3/19	30-Jul-07	30-Jul-07	30-Jul-07 A	30-Jul-07 A			0.0d	y	30/07/2007	30/07/2007			0				1	1	1					
A26820	Issue Notification Of Completion Letter- Saughton Tram Stop Design to tie	Tram Stop Saughton (Task700 3.6)	5B	5/14	30-Jul-07	30-Jul-07	17-Aug-07 A	17-Aug-07 A			-13.0d	y	17/08/2007	17/08/2007			20				1	1	1					
A27140	Issue Notification Of Completion Letter- Gyle Tram Stop Design to tie	Tram Stop Gyle (Task700 4.7)	5C	5/19	03-Aug-07	10-Aug-07	17-Aug-07 A	17-Aug-07 A			-9.0d	y	17/08/2007	17/08/2007			10				1	1	1					
A27140	Issue Notification Of Completion Letter- Ingliston Tram Stop Design to tie	Tram Stop Ingliston Park and Ride (Task800 2.7)	7A	7/07	10-Aug-07	15-Oct-07	15-Oct-07	04-Feb-08	0	-45	-119.0d	y			12/11/2007	16/12/2007	100	Change Notice received on 7/8/07 reverting location of stop back to STAG location	EARL	95	1	1		1	1			
A26850	Issue Notification Of Completion Letter- Edinburgh Park Station Tram Stop Design to tie	Tram Stop Edinburgh Park Station (Task700 3.14)	5B		13-Aug-07	13-Sep-07	07-Sep-07	28-Sep-07 A			-32.0d	y	07/09/2007	07/09/2007			19				1	1	1					
A27300	Issue Notification Of Completion Letter- Gogarburn Tram Stop Design to tie	Tram Stop Gogarburn (Task700 4.13)	5C	5/22	16-Aug-07	16-Sep-07	17-Aug-07 A	17-Aug-07 A			0.0d	y	17/08/2007	17/08/2007			1				1	1	1					
A27060	Issue Notification Of Completion Letter- Edinburgh Park Tram Stop Design to tie	Tram Stop Edinburgh Park (Task700 3.12)	5B	5/08	17-Aug-07	17-Aug-07	17-Aug-07 A	17-Aug-07 A			0.0d	y	17/08/2007	17/08/2007			0				1	1	1					
A26420	Issue Notification Of Completion Letter- Saltire Square Tram Stop Design to tie	Tram Stop Granton Waterfront (Task500 4.7)	3C	3/20	30-Aug-07	30-Aug-07	27-Sep-07	09-Nov-07			-51.0d	y			14/11/2007	16/12/2007	79	Progress issue	SDS	95	1	1		1	1			
A26500	Issue Notification Of Completion Letter- Granton Square Tram Stop Design to tie	Tram Stop Granton Square (Task500 4.9)	3C	3/21	30-Aug-07	04-Sep-07	02-Oct-07	09-Nov-07			-51.0d	y			14/11/2007	16/12/2007	79	Progress issue	SDS	90	1	1		1	1			
A26740	Issue Notification Of Completion Letter- Balgreen Road Tram Stop Design to tie	Tram Stop Balgreen Road (Task700 3.5)	5B	5/10	04-Sep-07	25-Sep-07	26-Oct-07*	13-Dec-07*	-20	-38	-72.0d	y			23/11/2007	13/12/2007	73	Delayed due to Balgreen Road alignment approval with Network Rail. Issue now resolved and design progressing. Also impacted on public consultation (1 month lead)	NR/tie/SDS	70	1	1		1				
A27780	Issue Notification Of Completion Letter- Edinburgh Airport Tram Stop Design to tie	Tram Stop Edinburgh Airport (Task800 2.10)	7A	7/29	10-Sep-07	08-Oct-07	05-Nov-07	28-Jan-08	-20	-40	-94.0d	y			03/12/2007	28/01/2008	90	Delayed previously due to EARL change. Position of tram stop now confirmed with BAA and tie. Design progressing	BAA/SDS	20	1	1		1				
A25120	Issue Notification Of Completion Letter- Port of Leith Tram Stop Design to tie	Tram Stop Ocean Drive (Task300 2.9)	1A	1/06	11-Sep-07	11-Sep-07	11-Oct-07	05-Nov-07			-38.0d	y			08/11/2007	01/12/2007	58	SDS awaiting confirmation of requirements and Change Notice for Carlsberg agreement/car park/roads update and change confirmation for Constitution Street for centre running	tie	95	1	1		1				
A25110	Issue Notification Of Completion Letter- Bernard Street Tram Stop Design to tie	Tram Stop Constitution Street (Task300 2.8)	1A	1/07	12-Sep-07	12-Sep-07	12-Oct-07	09-Nov-07			-42.0d	y			09/11/2007	20/11/2007	49	Design completion delay due to additional work associated with the CEC Public Realm Project. SDS have been recently notified that the CEC upgrade project will now proceed after completion of tram construction. As such SDS must design interim solution	tie/CEC	95	1	1		1				
A25500	Issue Notification Of Completion Letter- Roseburn Tram Stop Design to tie	Tram Stop Roseburn (Task500 2.6)	3A	3/02	14-Sep-07	24-Sep-07	12-Oct-07	07-Dec-07			-60.0d	y			09/11/2007	01/12/2007	55	Historic Scotland acceptance of design proposal has not been given - alterations made following meeting, but still not accepted. Further meeting on 21/11/07	SDS	95	1	1		1				
A25140	Issue Notification Of Completion Letter- Ocean Terminal Tram Stop Design to tie	Tram Stop Ocean Terminal (Task300 2.10)	1A	1/02	17-Sep-07	25-Sep-07	26-Oct-07	03-Jan-08	-20	-29	-72.0d	y			03/01/2008	03/01/2008	71	Forth Ports - Design still on hold pending resolution of Forth Ports alignment and issue of Change notice to SDS for revised concept	Forth Ports	0	1	1		1				
A25180	Issue Notification Of Completion Letter- Newhaven Road Tram Stop Design to tie	Tram Stop Newhaven Road (Task300 2.11)	1A	1/01	17-Sep-07	17-Sep-07	15-Nov-07	11-Dec-07	-41	-41	-61.0d	y			11/12/2007	11/12/2007	61	Forth Ports - Design still on hold pending resolution of Forth Ports alignment and issue of Change notice to SDS for revised concept	Forth Ports	75	1	1		1				
A27220	Issue Notification Of Completion Letter- Depot Stop Tram Stop Design to tie	Tram Stop Depot Stop (Task700 4.8)	5C		18-Sep-07	18-Sep-07	17-Sep-07	20-Sep-07 A			-1.0d	y	20/09/2007	20/09/2007			2				1	1	1					
A26600	Issue Notification Of Completion Letter- Murrayfield Tram Stop Design to tie	Tram Stop Murrayfield (Task700 2.6)	5A	5/06	24-Sep-07	24-Sep-07	24-Sep-07	05-Nov-07	0	0	-30.0d	y			14/11/2007	20/11/2007	41		SDS	90	1	1		1	1			
A25450	Issue Notification Of Completion Letter- Haymarket Tram Stop Design to tie	Tram Stop Haymarket (Task400 2.7)	2A	2/01	01-Oct-07	02-Oct-07	30-Oct-07	26-Nov-07	-20	-21	-40.0d	y			26/11/2007	26/11/2007	39	Progress delayed due to confirmation of NR and tie replacement/removal of access steps to Haymarket Station. Design now progressing (Steps to be removed and replaced)	NR/tie/SDS	50	1	1		1				
A25350	Issue Notification Of Completion Letter- Shandwick Place Tram Stop Design to tie	Tram Stop Shandwick Place (Task300 5.8)	1D	1/17	05-Oct-07	05-Oct-07	28-Sep-07	09-Nov-07	5	5	-25.0d	y			14/11/2007	16/12/2007	49		SDS	98	1	1		1	1			
A25400	Issue Notification Of Completion Letter- Princes Street West Tram Stop Design to tie	Tram Stop Princes Street West (Task300 5.9)	1D	1/16	05-Oct-07	05-Oct-07	08-Oct-07	19-Nov-07	-1	-1	-31.0d	y			19/11/2007	19/11/2007	31	Tram stop moved at request of CEC. Drawings to be altered	SDS	50	1	1		1				
A25150	Issue Notification Of Completion Letter- Balfour Street Tram Stop Design to tie	Tram Stop Balfour Street (Task300 3.6)	1B	1/09	17-Oct-07	03-Oct-07	17-Sep-07	02-Nov-07	12	22	-12.0d	y		13/11/2007	07/11/2007		19		SDS	100	1	1	1					
A25200	Issue Notification Of Completion Letter- Foot Of The Walk Tram Stop Design to tie	Tram Stop Foot of the Walk (Task300 3.10)	1A	1/08	17-Oct-07	17-Oct-07	01-Oct-07	27-Nov-07	12	12	-29.0d	y			27/11/2007	27/11/2007	29		SDS	75	1	1		1	1			
A25300	Issue Notification Of Completion Letter- McDonald Road Tram Stop Design to tie	Tram Stop McDonald Road (Task300 4.11)	1C	1/03	23-Oct-07	23-Oct-07	02-Oct-07	02-Nov-07	15	15	-8.0d	y		13/11/2007	07/11/2007		15			100	1	1	1					
A25550	Issue Notification Of Completion Letter- Ravelston Dykes Tram Stop Design to tie	Tram Stop Ravelston Dykes (Task500 2.7)	3A	3/05	26-Oct-07	26-Oct-07	26-Oct-07	21-Dec-07	0	0	-40.0d	y			21/12/2007	21/12/2007	0	Resource for structural detailing of kiosk level arrival area		95	1	1						
A25220	Issue Notification Of Completion Letter- St Andrew Square Tram Stop Design to tie	Tram Stop St Andrew Square (Task300 4.8)	1C	1/15	30-Oct-07	30-Oct-07	01-Nov-07	28-Nov-07	-3	-3	-21.0d	y			20/11/2007	28/11/2007	21			100	1	1						
A25250	Issue Notification Of Completion Letter- Picardy Place Tram Stop Design to tie	Tram Stop Picardy Place (Task300 4.9)	1C	1/12	30-Oct-07	30-Oct-07	26-Nov-07	10-Dec-07	-19	-19	-29.0d	y			31/01/2008	10/12/2007	29			0	1	1						
Structures PB																												

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC
295	Paul McQuade																												
296	SDS57770	Issue Notification Of Completion Letter- EARL Overbridge Superstructure Package to tie	EARL Overbridge Superstructure Detailed Design	7A	7/26	16-Aug-07	16-Aug-07	17-Aug-07 A	17-Aug-07 A			0.0d	y	17/08/2007	17/08/2007			1				1	1	1					
297	SDS60250	Issue Notification Of Completion Letter- EARL Overbridge Substructure Package to tie	EARL Overbridge Substructure Detailed Design	7A	7/26	16-Aug-07	16-Aug-07	17-Aug-07 A	17-Aug-07 A			0.0d	y	17/08/2007	17/08/2007			1				1	1	1					
298	SDS60450	Issue Notification Of Completion Letter- Gyle Stop Retaining Walls Package to tie for Comments	Gyle Stop Retaining Walls Structure Detailed Design	5C	5/10	17-Aug-07	24-Aug-07	21-Aug-07 A	21-Aug-07 A			-1.0d	y	21/08/2007	21/08/2007			2				1	1	1					
299	SDS58020	Issue Notification Of Completion Letter- Murrayfield Stadium R/W Package to tie for Comments	Murrayfield Stadium Retaining Wall Structure Detailed Design	5A	5/07	04-Sep-07	03-Sep-07	21-Sep-07	16-Nov-07*	-14	-14	-54.0d	y			09/11/2007	24/12/2007	79	Awaiting comments from NR on Form A that was issued 31 July 2007. CAT check discussions ongoing with NR	NR		1	1		1				
300	SDS51450	Issue Notification Of Completion Letter- Murrayfield Stop Retaining Walls Package to tie for Comments	Murrayfield Stop Retaining Walls Structure Detailed Design	5A	5/05	10-Sep-07	10-Sep-07	10-Sep-07	25-Jan-08			-93.0d	y			14/11/2007	25/01/2008	93	Completion of abutment detailing completion of retaining wall structure	SDS		1	1		1	1			
301	SDS36070	Issue Notification Of Completion Letter- South Gyle Access Bridge Superstructure Package to tie for Comments	South Gyle Access Road Bridge Superstructure Detailed Design	5B	5/15	19-Sep-07	17-Oct-07	17-Oct-07	17-Jan-08	0	-20	-80.0d	y			29/11/2007	17/01/2008	80	Delayed due to SDS geotechnical/earthworks design on approaches to structure. This is now resolved and design progressing	SDS		1	1		1	1			
302	SDS65360	Issue Notification Of Completion Letter- South Gyle Access Bridge Substructure Package to tie for Comments	South Gyle Access Road Bridge Substructure Detailed Design	5B	5/15	19-Sep-07	17-Oct-07	17-Oct-07	17-Jan-08	0	-20	-80.0d	y			29/11/2007	17/01/2008	80	Delayed due to SDS geotechnical/earthworks design on approaches to structure. This is now resolved and design progressing	SDS		1	1		1	1			
303	SDS36340	Issue Notification Of Completion Letter- Gogar Burn Bridge Superstructure Package to tie for Comments	Gogarburn Bridge Superstructure Detailed Design	7A	7/24	19-Sep-07	16-Oct-07	16-Oct-07	14-Dec-07	0	-19	-62.0d	y			29/11/2007	14/12/2007	62	Delayed due to SDS geotechnical/earthworks design on approaches to structure. This is now resolved and design progressing	SDS		1	1		1	1			
304	SDS66000	Issue Notification Of Completion Letter- Gogar Burn Bridge Substructure Package to tie	Gogarburn Bridge Substructure Detailed Design	7A	7/24	19-Sep-07	16-Oct-07	16-Oct-07	14-Dec-07	0	-19	-62.0d	y			19/11/2007	14/12/2007	62	Delayed due to SDS geotechnical/earthworks design on approaches to structure. This is now resolved and design progressing	SDS		1	1		1	1			
305	SDS57210	Issue Notification Of Completion Letter- Bankhead Drive Retaining Wall Package to tie for Comments	Bankhead Drive Retaining Wall Structure Detailed Design	5B	5/15	20-Sep-07	21-Nov-07	21-Nov-07	24-Jan-08	0	-44	-84.0d	y			22/11/2007	24/01/2008	84	Ongoing delays due to Balgreen Road critical issue - This is resolved as of instruction letter from Network Rail to tie on 23/8	NR		1	1		1				
306	SDS55550	Issue Notification Of Completion Letter- Murrayfield Underpass Superstructure Package to tie for Comments	Murrayfield Underpass Superstructure Detailed Design	5A	5/05	21-Sep-07	21-Sep-07	21-Sep-07	26-Sep-07 A	0	0	-3.0d	y	26/09/2007	26/09/2007			3				1	1	1					
307	SDS59110	Issue Notification Of Completion Letter- Water of Leith Bridge Detailed Design Package to tie for comments	Water of Leith Bridge Superstructure Detailed Design	5A	5/08	21-Sep-07	29-Nov-07	29-Nov-07	09-Oct-07 A	0	-49	-11.0d	y	08/10/2007	08/10/2007			11				1	1	1					
308	SDS64370	Issue Notification Of Completion Letter- Water of Leith Bridge Detailed Design Package to tie for comments	Water of Leith Bridge Substructure Detailed Design	5A	5/08	21-Sep-07	29-Nov-07	29-Nov-07	05-Nov-07	0	-49	-35.0d	y			13/12/2007	13/12/2007	59	Ongoing delays due to Balgreen Road critical issue - This is resolved as of instruction letter from Network Rail to tie on 23/8	NR		1	1		1				
309	SDS55530	Issue Notification Of Completion Letter- Roseburn Street Viaduct Superstructure Detailed Design Package to tie for co	Roseburn Street Viaduct Superstructure Detailed Design	5A	5/07	15-Oct-07	15-Oct-07	15-Oct-07	19-Oct-07 A	0	0	-3.0d	y	19/10/2007	19/10/2007			4				1	1	1					
310	SDS64500	Issue Notification Of Completion Letter- Roseburn Street Substructure Viaduct Detailed Design Package to tie for co	Roseburn Street Viaduct Substructure Detailed Design	5A	5/07	15-Oct-07	15-Oct-07	15-Oct-07	19-Oct-07 A	0	0	-3.0d	y	19/10/2007	19/10/2007			4				1	1	1					
311	SDS52070	Issue Notification Of Completion Letter- Murrayfield Training Pitches R/W Package to tie for Comments	Murrayfield Training Pitches Retaining Wall Structure Detailed Design	5A	5/02	07-Nov-07	07-Nov-07	07-Nov-07	21-Mar-08	0	0	-91.0d	y				21/03/2008	91				1	1		1				
312	SDS57450	Issue Notification Of Completion Letter- Depot Access Road Bridge Structure Package to tie	Depot Access Road Bridge Superstructure Detailed Design	6A	6/21	05-Nov-07	05-Nov-07	05-Nov-07	22-May-08	0	0	-133.0d	y				22/05/2008	133				1	1		1	1	Is this right?		
313	SDS35490	Issue Notification Of Completion Letter- Baird Drive Retaining Wall Package to tie for Comments	Baird Drive Retaining Wall Structure Detailed Design	5A	5/10	23-Nov-07	23-Nov-07	07-Dec-07	14-Apr-08	-10	-10	-95.0d	y				14/04/2008	95	Ongoing delays due to Balgreen Road critical issue - This is resolved as of instruction letter from Network Rail to tie on 23/8			1							
314	SDS36610	Issue Notification Of Completion Letter- A8 Underpass Superstructure Detailed Design Package to tie for Comments	A8 Underpass Superstructure Detailed Design	5C	5/20	14-Dec-07	14-Dec-07	14-Dec-07	07-Mar-08	0	0	-54.0d	y					54				1							
315	SDS51200	Issue Notification Of Completion Letter- Balgreen Road Retaining Wall Package to tie for Comments	Balgreen Road Retaining Wall Structure Detailed Design	5A	5/10	04-Jan-08	22-Feb-08	22-Feb-08	11-Apr-08	0	-35	-70.0d	y				11/04/2008	70	Ongoing delays due to Balgreen Road critical issue - This is resolved as of instruction letter from Network Rail to tie on 23/8			1							
316	SDS35200	Issue Notification Of Completion Letter- Balgreen Road Bridge Package to tie for Comments	Balgreen Road Bridge Superstructure Detailed Design	5A	5/10	15-Feb-08	28-Mar-08	28-Mar-08	12-May-08	0	-30	-61.0d	y				12/05/2008	61	Ongoing delays due to Balgreen Road critical issue - This is resolved as of instruction letter from Network Rail to tie on 23/8			1							
317	SDS65150	Issue Notification Of Completion Letter- Balgreen Road Bridge Package to tie for Comments	Balgreen Road Bridge Substructure Detailed Design	5A	5/10	15-Feb-08	28-Mar-08	28-Mar-08	12-May-08	0	-30	-61.0d	y				12/05/2008	61	Ongoing delays due to Balgreen Road critical issue - This is resolved as of instruction letter from Network Rail to tie on 23/8			1							
318	Structures - Halcrow																												
319	Colin Walker																												
320	A7000	Issue Leith Walk Rail Bridge Assessment Report to tie (NOT REQ. DIRECT TO CEC)	Leith Walk Rail Bridge Structure Assessment	1B		16-Mar-07	16-Mar-07	16-Mar-07 A	16-Mar-07 A			0.0d	n	11/04/2007	11/04/2007			16				1	1	1					
321	280	Issue Notification Of Completion Letter- Existing Saughton Road Bridge Assessment Report to tie	Structure Assessment	5B	5/14	04-Jun-07	04-Jun-07	04-Jun-07 A	04-Jun-07 A			0.0d	n	18/04/2007	18/04/2007			0				1	1	1					
322	A8130	Issue Notification Of Completion Letter- Roseburn Terrace Bridge Superstructure Design Package to tie	Roseburn Terrace Bridge Superstructure Detailed Design	3A	3/02	15-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			-8.0d	n	27/06/2007	27/06/2007			8				1	1	1					
323	A8270	Issue Notification Of Completion Letter- Roseburn Terrace Bridge Substructure Detailed Design Package to tie	Roseburn Terrace Bridge Substructure Detailed Design	3A	3/02	15-Jun-07	27-Jun-07	27-Jun-07 A	28-Jun-07 A			-10.0d	n	29/06/2007	29/06/2007			10				1	1	1					
324	A0020	Issue Notification Of Completion Letter- Ravelston Dykes Bridge Structure Design Package to tie	Ravelston Dykes Bridge Structure Detailed Design	3A	3/05	15-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			-8.0d	n	27/06/2007	27/06/2007			8				1	1	1					
325	A0870	Issue Notification Of Completion Letter- Holiday Inn Access Bridge Structure Design Package to tie	Holiday Inn Access Bridge Structure Detailed Design	3A	3/09			27-Jun-07 A					n	27/06/2007	27/06/2007			0				1	1	1					
326	A10160	Issue Notification Of Completion Letter- Crewe Road Gardens Bridge Superstructure Design Package to tie	Crewe Road Gardens Bridge Superstructure Detailed Design	3B	3/15	27-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			0.0d	n	27/06/2007	27/06/2007			0				1	1	1					
327	A5830	Issue Notification Of Completion Letter- St Georges School Footbridge Structure Design Package to tie	St Georges School Footbridge Structure Detailed Design	3A	3/04	27-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			0.0d	n	27/06/2007	27/06/2007			0				1	1	1					
328	A0590	Issue Notification Of Completion Letter- Groathill Road South Bridge Structure Design Package to tie	Groathill Road South Bridge Structure Detailed Design	3A	3/11	27-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			0.0d	n	27/06/2007	27/06/2007			0				1	1	1					
329	A5650	Issue Notification Of Completion Letter- St Georges School Access Bridge Structure Design Package to tie	St Georges School Access Bridge Structure Detailed Design	3A	3/04	27-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			0.0d	n	27/06/2007	27/06/2007			0				1	1	1					
330	A0400	Issue Notification Of Completion Letter- Queensferry Road Bridge Structure Design Package to tie	Queensferry Road Bridge Structure Detailed Design	3A	3/09	27-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			0.0d	n	27/06/2007	27/06/2007			0				1	1	1					
331	A0780	Issue Notification Of Completion Letter- Telford Road Bridge Structure Design Package to tie	Telford Road Bridge Structure Detailed Design	3A	3/12	27-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			0.0d	n	27/06/2007	27/06/2007			0				1	1	1					
332	A10300	Issue Notification Of Completion Letter- Crewe Road Gardens Bridge Substructure Detailed Design Package to tie	Crewe Road Gardens Bridge Substructure Detailed Design	3B	3/15	02-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			3.0d	n	27/06/2007	27/06/2007			0				1	1	1					
333	A0210	Issue Notification Of Completion Letter- Craigleith Drive Bridge Structure Design Package to tie	Craigleith Drive Bridge Structure Detailed Design	3A	3/07	02-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			3.0d	n	27/06/2007	27/06/2007			0				1	1	1					
334	1031	Issue Notification Of Completion Letter- Roseburn Corridor Retaining Structure Design Package For Section D to tie	Structure Detailed Design	3A	3/07	13-Aug-07	13-Aug-07	17-Aug-07 A	17-Aug-07 A			-4.0d	y	17/08/2007	17/08/2007			4				1	1	1					
335	981	Issue Notification Of Completion Letter- Roseburn Corridor Retaining Structure Design Package For Section B to tie	Structure Detailed Design	3A	3/02	23-Aug-07	23-Aug-07	17-Aug-07 A	17-Aug-07 A			4.0d	y	17/08/2007	17/08/2007			0				1	1	1					
336	1006	Issue Notification Of Completion Letter- Roseburn Corridor Retaining Structure Design Package For Section C to tie	Structure Detailed Design	3A	3/04	23-Aug-07	23-Aug-07	17-Aug-07 A	17-Aug-07 A			4.0d	y	17/08/2007	17/08/2007			0				1	1	1					
337	118	Issue Notification Of Completion Letter- Russell Road Bridge Superstructure Design Package to tie	Superstructure Detailed Design	2A	2/03	28-Aug-07	28-Sep-07	28-Sep-07	28-Sep-07 A			-23.0d	y	28/09/2007	28/09/2007			23				1	1	1					
338	140	Issue Notification Of Completion Letter- Russell Road Bridge Substructure Design Package to tie	Substructure Detailed Design	2A	2/03	28-Aug-07	28-Sep-07	28-Sep-07	28-Sep-07 A			-23.0d	y	28/09/2007	28/09/2007			23				1	1	1					
339	956	Issue Notification Of Completion Letter- Roseburn Corridor Retaining Structure Design Package For Section A to tie	Structure Detailed Design	3A	3/02	12-Sep-07	12-Sep-07	17-Aug-07 A	17-Aug-07 A			17.0d	y	17/08/2007	17/08/2007			0				1	1	1					
340	1131	Issue Notification Of Completion Letter- Roseburn Corridor Retaining Structure Design Package For Section H to tie	Structure Detailed Design	3A	3/12	17-Sep-07	17-Sep-07	17-Aug-07 A	17-Aug-07 A			20.0d	y	17/08/2007	17/08/2007			0				1	1	1					
341	A7690	Issue Notification Of Completion Letter- Lindsay Road Structure Design Package to tie	Lindsay Road Retaining Wall Structure Detailed Design	1A	1/01	20-Sep-07	19-Nov-07	29-Jan-08	26-Feb-08	-45	-88	-108.0d	y			26/07/2008	26/02/2008	108	Design on HOLD. Delayed due to 4th Ports. Confirmation of acceptability of design solution re Limits of Deviation encroaching on ADM Milling outstanding from tie	Forth Ports/tie	0	1	1		1				
342	A5460	Issue Notification Of Completion Letter- Coltbridge Viaduct Structure Design Package to tie	Coltbridge Viaduct Structure Detailed Design	3A	3/03	24-Sep-07	24-Sep-07	24-Sep-07	13-Sep-07 A			8.0d	y	13/09/2007	13/09/2007			0				1	1	1					
343	386	Issue Notification Of Completion Letter- Gogar Burn Culvert Three Structure Design Package to tie	Structure Detailed Design	7A	7/28	27-Sep-07	25-Oct-07	26-Oct-07	28-Mar-08	-2	-22	-124.0d	y			28/03/2008	28/03/2008	124	Delayed due to EARL change notice. Change Notice received on 9 August unclear. Revised version received on 16 Aug and SDS response issued on 5 September. SDS awaiting Change order	EARL	0	1	1		1				
344	326	Issue Notification Of Completion Letter- Gogar Burn Culvert One Structure Design Package to tie	Structure Detailed Design	7A	7/25	27-Sep-07	25-Oct-07	29-Oct-07	02-May-08	-2	-22	-146.0d	y			01/05/2008	02/05/2008	149	Delayed due to EARL change notice. Change Notice received on 9 August unclear. Revised version received on 16 Aug and SDS response issued on 5 September. SDS awaiting Change order	EARL	0	1	1		1				
345	356	Issue Notification Of Completion Letter- Gogar Burn Culvert Two Structure Design Package to tie	Structure Detailed Design	7A	7/28	27-Sep-07	25-Oct-07	26-Oct-07	01-May-08	-2	-22	-146.0d	y			01/05/2008	01/05/2008	148	Delayed due to EARL change notice. Change Notice received on 9 August unclear. Revised version received on 16 Aug and SDS response issued on 5 September. SDS awaiting Change order	EARL	0	1	1		1				
346	24	Issue Notification Of Completion Letter- Haymarket Station Viaduct Superstructure Design Package to tie	Superstructure Detailed Design	2A	2/09	29-Oct-07	05-Nov-07	26-Oct-07	29-Oct-07*	6	0	0.0d	y	31/10/2007	31/10/2007			2				1	1	1					
347	46	Issue Notification Of Completion Letter- Haymarket Station Viaduct Substructure Design Package to tie	Substructure Detailed Design	2A	2/09	29-Oct-07	05-Nov-07	29-Oct-07	30-Oct-07*	6	0	-1.0d	y	31/10/2007	31/10/2007			2				1	1	1					
348	200	Issue Notification Of Completion Letter- Russell Road Retaining Wall Two Structure Design Package to tie	Structure Detailed Design	5A	5/05	05-Nov-07	05-Nov-07	05-Nov-07	05-Nov-07	0	0	0.0d	y		12/11/2007	12/11/2007		5			90	1	1	1					
349	170	Issue Notification Of Completion Letter- Russell Road Retaining Wall One Structure Design Package to tie	Structure Detailed Design	5A	5/05	06-Nov-07	05-Nov-07	05-Nov-07	05-Nov-07	0	0	0.0d	y	31/10/2007	31/10/2007			0				1	1	1					
350	446	Issue Notification Of Completion Letter- Gogar Burn Retaining Wall Two Structure Design Package to tie	Structure Detailed Design	7A	7/28	20-Nov-07	18-Dec-07	07-Jan-08	06-Jun-08	-8	-28	-131.0d	y				06/06/2008	131	Delayed due to EARL change notice. Change Notice received on 9 August unclear. Revised version received on 16 Aug and SDS response issued on 5 September. SDS awaiting Change order	EARL	0	1							
351	416	Issue Notification Of Completion Letter- Gogar Burn Retaining Wall One Structure Design Package to tie	Structure Detailed Design	7A	7/29	22-Nov-07	20-Dec-07	09-Jan-08	06-Jun-08	-8	-28	-129.9d	y			06/06/2008	06/06/2008	135	Delayed due to EARL change notice. Change Notice received on 9 August unclear. Revised version received on 16 Aug and SDS response issued on 5 September. SDS awaiting Change order	EARL	0	1							
352	66	Issue Notification Of Completion Letter- Edinburgh Park Station Viaduct Superstructure Design Package to tie	Superstructure Detailed Design	5B	5/17	23-Nov-07	23-Nov-07	23-Nov-07	23-Nov-07			-3.0d	y			23/11/2007	23/11/2007	0			90	1							
353	88	Issue Notification Of Completion Letter- Edinburgh Park Station Viaduct Substructure Design Package to tie	Substructure Detailed Design	5B	5/17	23-Nov-07	23-Nov-07	23-Nov-07	23-Nov-07			-3.0d	y			23/11/2007	23/11/2007	0			90	1							
354	A7360	Issue Notification Of Completion Letter- Tower Place Bridge Superstructure Design Package to tie	Tower Place Bridge Superstructure Detailed Design	1A	1/05	19-Feb-08	18-Mar-08	01-Jul-08	26-Aug-08	-69	-89	-128.0d	y			26/08/2008	26/08/2008	135	Delayed due to confirmation of detail of requirements from CEC and tie.	Forth Ports	0	1							
355	A7500	Issue Notification Of Completion Letter- Tower Place Bridge Substructure Detailed Design Package to tie	Tower Place Bridge Substructure Detailed Design	1A	1/05	19-Feb-08	18-Mar-08	01-Jul-08	26-Aug-08	-69	-89	-128.0d	y			26/08/2008	26/08/2008	135	Delayed due to confirmation of detail of requirements from CEC and tie.		0	1							
356	A7630	Issue Notification Of Completion Letter- Victoria Dock Superstructure Design Package to tie	Victoria Dock Superstructure Detailed Design	1A	1/04	25-Mar-08	22-Apr-08	28-May-08	24-Jul-08	-24	-43	-84.0d	y			24/07/2008	24/07/2008	87	Delayed due to confirmation of detail of requirements from CEC and tie.		0	1							
357	A7170	Issue Notification Of Completion Letter- Victoria Dock Substructure Detailed Design Package to tie	Victoria Dock Substructure Detailed Design	1A	1/04	25-Mar-08	22-Apr-08	28-May-08	24-Jul-08	-24	-43	-84.0d	y			24/07/2008	24/07/2008	87	Delayed due to confirmation of detail of requirements from CEC and tie.		0	1							
358	230	Issue Notification Of Completion Letter- Carrick Knowe Superstructure Design Package to tie	VO193 Superstructure Detailed Design Restart	5B	5/12	26-Mar-08	21-Feb-08	17-Mar-08	17-Mar-08	-18	4	4.0d	y					0	On target for V17 delivery date		0	1							
359	252	Issue Notification Of Completion Letter- Carrick Knowe Substructure Design Package to tie	VO193 Substructure Detailed Design Restart	5B	5/12	26-Mar-08	21-Feb-08	17-Mar-08	17-Mar-08	-18	4	4.0d	y					0	On target for V17 delivery date		0	1							
360	Street Lighting																												
361	Paul Riley																												
362	SDS56780	Issue Street Lighting Design (inc. Any OLE Combined Pole Design) to tie Section 2A	Roads, Street Lighting & Landscaping (Task300 2.2)	2A		29-Jan-07	29-Jan-07	29-Jan-07 A	30-Jan-07 A			0.0d	n	30/01/2007	30/01/2007			1				1	1	1					
363	SDS56560	Issue Street Lighting Design (inc. Any OLE Combined Pole Design) to tie Section 5C	Roads, Street Lighting & Landscaping (Task300 4.2)	5C		14-Feb-07	14-Feb-07	14-Feb-07 A	19-Feb-07 A			-3.0d	n	19/02/2007	19/02/2007			3				1	1	1					
364	SDS56540	Issue Street Lighting Design (inc. Any OLE Combined Pole Design) to tie Section 5A	Roads, Street Lighting & Landscaping (Task300 2.2)	5A		06-Mar-07	06-Mar-07	06-Mar-07 A	06-Mar-07 A			0.0d	n	06/03/2007	06/03/2007			0				1	1	1					
365	SDS56550	Issue Street Lighting Design (inc. Any OLE Combined Pole Design) to tie Section 7	Roads, Street Lighting & Landscaping (Task300 2.2)	7A		13-Mar-07	13-Mar-07	13-Mar-07 A	14-Mar-07 A			-1.0d	n	14/03/2007	14/03/2007			1				1	1	1					
366	SDS56500	Issue Notification Of Completion Letter- Street Lighting Design (inc. Any OLE Combined Pole Design) to tie Section 3B	Roads, Street Lighting & Landscaping (Task500 3.2)	3B		26-Apr-07	26-Apr-07	26-Apr-07 A	26-Apr-07 A			0.0d	y	26/04/2007	26/04/2007			0				1	1	1					
367	SDS56850	Issue Notification Of Completion Letter- Street Lighting Design (inc. Any OLE Combined Pole Design) to tie Section 5B	Roads, Street Lighting & Landscaping (Task300 3.2)	5B		19-Jun-07	19-Jun-07	19-Jun-07 A	19-Jun-07 A			0.0d	y	19/06/2007	19/06/2007			0				1	1	1					
368	SDS56570	Issue Notification Of Completion Letter- Street Lighting Design (inc. Any OLE Combined Pole Design) to tie Section 6	Roads, Street Lighting & Landscaping (Task670 3)	6A		02-Aug-07	24-Aug-07	24-Aug-07 A	24-Aug-07 A			-14.0d	y	12/04/2007	12/04/2007			0				1	1	1					
369	SDS56590	Issue Notification Of Completion Letter- Street Lighting Design (inc. Any OLE Combined Pole Design) to tie Section 3C	Roads, Street Lighting & Landscaping (Task500 4.2)	3C		06-Aug-07	10-Aug-07	10-Aug-07 A	10-Aug-07 A			-7.0d	y	16/08/2007	16/08/2007			8				1	1	1					
370	SDS56700	Issue Notification Of Completion Letter- Street Lighting Design (inc. Any OLE Combined Pole Design) to tie Section 3A	Roads, Street Lighting & Landscaping (Task 500 2.2)	3A		13-Aug-07	13-Aug-07	17-Aug-07 A	17-Aug-07 A			-3.0d	y	17/08/2007	17/08/2007			4				1	1	1					
371	SDS56770	Issue Notification Of Completion Letter- Street Lighting Design (inc. Any OLE Combined Pole Design) to tie Section 1D	Roads, Street Lighting & Landscaping (Task300 5.2)	1D		30-Oct-07	30-Oct-07	30-Oct-07	30-Oct-07	0	0	0.0d	y	31/10/2007	31/10/2007			1				1	1	1					
372	SDS56740	Issue Notification Of Completion Letter- Street Lighting Design (inc. Any OLE Combined Pole Design) to tie Section 1A	Roads, Street Lighting & Landscaping (Task300 2.2)	1A		02-Nov-07	02-Nov-07	30-Nov-07	split	-20	-20		y			TBC	17/01/2008	47	Delay due to 4th Ports issues			1	1		1				
373	SDS56750	Issue Notification Of Completion Letter- Street Lighting Design (inc. Any OLE Combined Pole Design) to tie Section 1B	Roads, Street Lighting & Landscaping (Task300 3.2)	1B		06-Nov-07	06-Nov-07	06-Nov-07	06-Nov-07	0	0	0.0d	y	09/11/2007	09/11/2007			0				1	1	1					
374	SDS56760	Issue Notification Of Completion Letter- Street Lighting Design (inc. Any OLE Combined Pole Design) to tie Section 1C	Roads, Street Lighting & Landscaping (Task300.4.2)	1C		19-Nov-07	19-Nov-07	19-Nov-07	07-Jan-08	0	0	-29.0d	y				07/01/2008	29				1							
375	Sub Stations																												
376	Ian Brown																												
377	A540410	Issue Tram Haymarket Terrace 1 Substation Planning Submission to tie For Approval	Tram Haymarket Terrace 1 Sub Station (Task400 2.8)	2A	2/01	17-Nov-06	17-Nov-06	17-Nov-06 A	17-Nov-06 A			0.0d	n	17/11/2006	17/11/2006			0				1	1	1					
378	A540730	Issue Russell Road TPH Substation Planning Submission to tie for Approval	Russell Road TPH Substation (Task400 2.0)	2A	2/04	09-Jan-07	09-Jan-07	09-Jan-07 A	09-Jan-07 A			0.0d	n	09/01/2007	09/01/2007			0				1	1	1					
379	A540040	Issue Tram North Leith Sands Substation Planning Submission To tie For Approval	Tram North Leith Sands Substation (Task300 2.12)	1A	1/03	22-Feb-07	22-Feb-07	22-Feb-07 A	22-Feb-07 A			0.0d	n	23/02/2007	23/02/2007			1				1	1	1					
380	A540590	Issue Notification Of Completion Letter- Tram Bankhead Drive Substation Planning Submission to tie for Approval	Tram Bankhead Drive Substation (Task300 3.13)	5B	5/15	19-Apr-07	19-Apr-07	19-Apr-07 A	19-Apr-07 A			0.0d	n	19/04/2007	19/04/2007			0				1	1	1					
381	A540250	Issue Notification Of Completion Letter- Tram Cathedral Lane Substation Planning Submission to tie for Approval	Tram Cathedral Lane Substation (Task300 4.10)	1C	1/04	12-Jul-07	12-Jul-07	12-Jul-07 A	12-Jul-07 A			1.0d	y	12/07/2007	12/07/2007			0				1	1	1					
382	A540460	Issue Notification Of Completion Letter- Tram South Gyle [illegible] Avenue Substation Design to tie for Approval	Tram South Gyle [illegible] Avenue Substation (Task500 2.10)	3A	3/20	27-Jul-07	27-Jul-07	27-Jul-07 A	30-Jul-07 A			0.0d	y	30/07/2007	30/07/2007			1				1	1	1					
383	A550310	Issue Notification Of Completion Letter- Tram Granton Mains East15 Substation Planning Submission to tie for Appro	Tram Granton Mains East15 Substation (Task500 3.0)	3B	3/17	08-Aug-07	08-Aug-07	22-Aug-07 A	23-Aug-07 A			-10.0d	y	23/08/2007	23/08/2007			11				1	1	1					
384	A549170	Issue Notification Of Completion Letter- Tram Leith Walk 163 Substation Planning Submission to tie for Approval	Tram Leith Walk 163 Substation (Task300.3.11)	1B	1/10	20-Aug-07	10-Oct-07	24-Oct-07	19-Dec-07	-10	-46	-86.0d	y			09/11/2007	19/12/2008	86	Delayed due to delay in gaining access to building. Survey now conducted and design progressing	CEC	95%	1	1		1				
385	A549970	Issue Notification Of Completion Letter- Tram Eastfield Road Substation Planning Submission to tie	Tram Eastfield Road Substation (Task300.2.9)	7A	7/29	20-Aug-07	18-Sep-07	16-Oct-07	25-Feb-08	-20	-40	-128.0d	y			13/11/2007	25/02/2008	128	EARL instruction received on 7/8/07. Further optioneering required. New programme date to be confirmed as part of Change Notice	EARL	100	1	1		1				
386	A549570	Issue Notification Of Completion Letter- Tram Granton View Substation Planning Submission to tie for Approval	Tram Granton View Substation (Task500 4.10)	3C	3/22	24-Aug-07	10-Oct-07	07-Sep-07	30-Oct-07	23	-5	-46.0d	y			08/11/2007	23/11/2007	65	SDS Progress issue	SDS	100	1	1		1	1			
387	A549810	Issue Notification Of Completion Letter- Tram Jenner's Depository Substation Planning Submission to tie for Approva	Tram Jenners Depository Substation (Task700.3.5)	5B	5/10	14-Sep-07	12-Oct-07	09-Nov-07	14-Jan-08	-20	-40	-80.0d	y			09/11/2007	14/01/2008	80	Ongoing delays due to Balgreen Road critical issue - This is resolved as of instruction letter from Network Rail to tie on 23/8	NR	100	1	1		1				
388	A20130	Issue Notification Of Completion Letter- Tram Gogar Depot Substation Design to tie	Tram Gogar Depot Substation (Task570.7)	6A	6/21	18-Sep-07	16-Oct-07	16-Oct-07	21-Sep-07 A	0	-20	-2.0d	y	21/09/2007	21/09/2007			3	Date slipped due to Depot redesign. Instruction awaited from tie			1	1	1					
389	SDS66550	Issue Notification Of Completion Letter- Tram Haymarket Terrace 1 Substation Detailed Engineering Drawings To tie	Tram Haymarket Terrace 1 Sub Station (Task400 2.8)	2A	2/01	26-Nov-07	26-Nov-07	28-Aug-07	23-Nov-07	64	64	0.0d	y			23/11/2007	23/11/2007	0				1							
390	SDS68720	Issue Notification Of Completion Letter- Tram Cathedral Lane Substation Detailed Engineering Drawings To tie	Tram Cathedral Lane Substation (Task300.4.10)	1C	1/14	04-Dec-07	21-Dec-07	04-Jan-08	10-Dec-07	-6	-18	-4.0d	y				10/12/2007	4				1							
391	Systems & Communications																												
392	Mike Goldsworthy																												
393	A14010	Operational Radio System Propagation Modelling Report For Issue To tie	Comms - Technical Activities	PW		15-Dec-06	15-Dec-06	15-Dec-06 A	15-Dec-06 A			0.0d	n	14/02/2006	14/02/2006			0				1	1	1					
394	A14260	Issue SCC Technical Specification and Drawings to tie	SCC General Activities and High Level	PW		28-Nov-07	28-Nov-07	28-Nov-07	03-Jan-08			-20.0d	y					0				1							
395	Management																												
396	Bruce Ennion																												
397	VO1580	Issue Employers Requirements Review Document to tie	VO102 Review of Employers Requirements With SDS Technical Specifications CNS030	PW		19-Feb-07	19-Feb-07	19-Feb-07 A	19-Feb-07 A			0.0d	n					0				1	1	1					
398	Track Auxil																												
399	Mike Reeves																												
400	SDS03050	Issue Track Aux Report to tie	VO102 Review of Employers Requirements With SDS Technical Specifications CNS030	PW					14-Sep-07 A			141.0d	n	14/09/2007	14/09/2007			0				1	1	1					
401	Surveys																												
402	David Raeside																												
403	SDS75080	Issue summarising geotechnical report to tie		PW					05-Nov-07				n			05/11/2007	23/11/2007	14	New deliverable summarising the geotechnical survey output from SI and GI			1			1	1			
404	Phase 1a & 1b separation																												
405	Multi-discipline																												
406	SDS75220	Issue seperation phase 1A and 1B impact report to tie		PW					23-Nov-07				n			16/11/2007	23/11/2007	0	VO 241 - Report to detail the impact of designing system to allow phased opening of Phase 1A and 1B		70	1							
407	Geotechnical																												
408	David Raeside																												
409	SDS79050	Issue cuttings and embankment register to tie		PW					30-Nov-07				n			21/12/2007	21/12/2007	0	New deliverable - report detailing all new cuttings and embankments along the route.			1							
410																		####											
411																													
412																						344	283	227	62	20			