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

Week Ending 16 November 2007

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	forecast dates	Comments	Owner of delaying issue	Percentage complete	Number	Due	Delivered	Late	Late due to SDS	Z
9	EMC																							
10	Simon Price																							
11	A1710	Issue Network Rail Strategy & Management Plan to tie	Electro Magnetic Compatibility	RW		04-Sep-07	04-Sep-07	30-Aug-07	31-Aug-07 A			3.0d	n	31/08/2007					1	1	1			
12	A1790	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		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		30-Sep-07	30-Sep-07	10-Sep-07	02-Nov-07			-39.0d	y	02/11/2007					1	1	1			
14	A2230	Issue Forth Ports Strategy & Management Plan to tie	Electro Magnetic Compatibility	RW		21-Sep-07	21-Sep-07	21-Sep-07	21-Sep-07 A			1.0d	y	18/12/1911					1	1	1			
15	A6900	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					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			SDS		1	1	1			
17	A4580	Issue Utilities Interface Report to tie	Electro Magnetic Compatibility	PW		10-Oct-07	10-Oct-07	16-Oct-07	24-Dec-07	0	0	-46.0d	y		24/12/2007				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						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						1					
22	SDS74620	Issue System Safety Management Plan to tie	SSMP	PW			21-Dec-07	07-Jan-08	07-Jan-08	-6			n						1					
23	SDS75630	Issue Reliability Availability Maintainability Plan to tie	RAMP	RW			04-Sep-07	07-Jan-08	07-Jan-08	-84			n		07/01/2008				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						1					
25	SDS67060	Issue Safety Analysis to tie	Safety Analysis	PW				12-Feb-08	12-Feb-08				n						1					
26	SDS74850	Final DD Stage Issue of Safety Analysis to tie	Safety Analysis	PW				21-Apr-08	21-Apr-08				n						1					
27	SDS74860	Issue Hazard Log Report to tie	Hazard log	PW				04-Apr-08	04-Apr-08				n						1					
28	SDS74900	Final DD stage issue of HL report to tie	Hazard log	RW				06-Jun-08	06-Jun-08				n						1					
29	SDS74950	Final Detailed Design Stage Issue of Reliability Availability Maintainability Plan to tie	RAMP	PW				28-Feb-08	28-Feb-08				n						1					
30	SDS74960	Issue RAM Analysis to tie	RAM Analysis	PW				11-Feb-08	11-Feb-08				n						1					
31	SDS75000	Final Detailed Design Stage Issue of RAM Analysis to tie	RAM Analysis	RW				07-Apr-08	07-Apr-08				n						1					
32	SDS75010	Issue RDP to tie	RDP	PW				24-Sep-07	03-Dec-07				n		03/12/2007		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						1					
34	Systems Engineering																							
35	Malcolm Currie																							
36	SDS68190	[illegible]	System Validation	PW		25-Jul-07	17-Jul-07	17-Jul-07 A	17-Jul-07 A			7.0d	y	17/07/2007					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						1					
38	A11120	Detailed Design Verification and Validation Report	Verification and Validation	PW		22-Apr-08	19-May-08	30-Jul-08	24-Sep-08	-50	-69	-108.0d	y						1					
39	SDS68160	System Interface Register Baseline Ready to Issue To tie	System Integration	PW		23-Apr-08	20-May-08	30-Jul-08	24-Sep-08	-50	-70	-110.0d	y						1					
40	SDS68170	Requirements Database Baseline 2 Ready to Issue To tie	Requirements Database	PW		23-Apr-08	20-May-08	30-Jul-08	24-Sep-08	-50	-70	-110.0d	y						1					
41	SDS68180	Requirements Test Specification Ready to Issue To tie	Requirements Test Specification	PW		23-Apr-08	20-May-08	30-Jul-08	24-Sep-08	-50	-70	-110.0d	y						1					
42	SDS74240	Issue Edinburgh Tram Network Integration Plan (2nd Submission) to tie	System Integration	PW		23-Apr-08	20-May-08	30-Jul-08	24-Sep-08	-50	-70	-110.0d	y						1					
43	Accomodation & Boundary Works																							
44	Ian Brown																							
45	SDS61190	Issue Murrayfield Stadium Boundary & Accomodation Works	VO21 Accomodation Works at Murrayfield (Not tie approved)	5A	5/07	08-Feb-06	08-Feb-06	04-Dec-06 A	04-Dec-06 A			5.0d	n	04/12/2006					1	1	1			
46	SDS61200	Issue Murrayfield Training Pitches Boundary & Accomodation Works	VO21 Accomodation Works at Murrayfield (Not tie approved)	5A	5/08	08-Dec-06	08-Dec-06	04-Dec-06 A	04-Dec-06 A			5.0d	n	04/12/2006					1	1	1			
47	SDS72800	Issue Additional Report to tie & SRU	VO08 SRU Cross Sections	5A		29-Jan-07	29-Jan-07	29-Jan-07 A	29-Jan-07 A			0.0d	n						1	1	1			
48	SDS42540	Issue Notification Of Completion Letter - Detailed Design of Boundary & Accomodation Works Section 6	Boundary & Accomodation Works (Task670.4)	6A		13-Jul-07	30-Aug-07	28-Aug-07 A	28-Aug-07 A			-25.0d	y	03/08/2007					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					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					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					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					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		20-Aug-07	20-Aug-07	17-Aug-07 A	17-Aug-07 A			-4.0d	y	17/08/2007					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		22-Aug-07	22-Aug-07	23-Aug-07 A	28-Aug-07 A			-4.0d	y	24/08/2007					1	1	1			
55	SDS42080	Issue Notification Of Completion Letter - Detailed Design of Boundary & Accomodation Works Section 3A	Boundary & Accomodation Works (Task500.2.3)	3A		24-Aug-07	24-Aug-07	24-Aug-07 A	24-Aug-07 A			1.0d	y	24/08/2007					1	1	1			
56	SDS41780	Issue Notification Of Completion Letter - Detailed Design of Boundary & Accomodation Works Section 1B	Boundary & Accomodation Works (Task300.2.4)	1A		20-Sep-07	20-Sep-07	14-Sep-07	14-Sep-07 A			-3.0d	y	14/09/2007					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		20-Sep-07	20-Sep-07	10-Sep-07	31-Aug-07 A			7.0d	y	31/08/2007					1	1	1			
58	SDS41960	Issue Notification Of Completion Letter - Detailed Design of Boundary & Accomodation Works Section 1D	Boundary & Accomodation Works (Task200.5.4)	1D		20-Sep-07	20-Sep-07	20-Sep-07	14-Sep-07 A			5.0d	y	14/09/2007					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					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					1	1	1			
61	Depot																							
62	Ian Brown																							
63	A45290	Issue Notification Of Completion Letter - Depot Earthworks Design to tie	Depot Drainage External Services	6A	6/21	30-Jul-07	30-Jul-07	20-Jul-07 A	21-Sep-07 A			-37.0d	y	21/09/2007					1	1	1			
64	A45040	Issue Notification Of Completion Letter - Yard Detailed Design Lighting Design	Depot Lighting Design (Task620.8)	6A	6/21	31-Jul-07	31-Jul-07	14-Sep-07	21-Sep-07 A			-37.0d	y	21/09/2007					1	1	1			
65	A45240	Issue Notification Of Completion Letter - Detailed Depot Earthworks Design	Earthworks	6A	6/21	26-Aug-07	26-Aug-07	14-Sep-07	21-Sep-07 A			-25.0d	y	21/09/2007					1	1	1			
66	A45280	Issue Notification Of Completion Letter - Depot Detailed Superstructure Drawings and Specifications	Steel Superstructure (Task670.4.4)	6A	6/21	24-Aug-07	24-Aug-07	14-Sep-07	21-Sep-07 A			-18.0d	y	21/09/2007					1	1	1			
67	A29510	Issue Notification Of Completion Letter - Depot Detailed Substructure Drawings & Specifications to tie	Building Foundations (Task670.1.2)	6A	6/21	24-Aug-07	24-Aug-07	14-Sep-07	21-Sep-07 A			-18.0d	y	21/09/2007					1	1	1			
68	A29120	Issue Notification Of Completion Letter - Depot Building Architectural Layout Package to tie	General (Task670.1.1)	6A	6/21	21-Sep-07	09-Oct-07	14-Sep-07	21-Sep-07 A			-7.1d	y	21/09/2007					1	1	1			
69	A29750	Issue Notification Of Completion Letter - Depot Ground Flr Slab to tie	Ground Floor Slab & Pits (Task670.1.3)	6A	6/21	12-Sep-07	16-Oct-07	14-Sep-07	21-Sep-07 A			-6.0d	y	21/09/2007					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				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		Drainage design to be completely revised due to EARL chage			1	1	1			
74	SDS72230	Issue Drainage Design Completion Letter to tie for Approval Section 7A	Drainage	7A		24-Aug-07	18-Sep-07	19-Oct-07	27-Sep-07 A			-22.0d	y	27/09/2007					1	1	1			
75	SDS72030	Issue Drainage Design Completion Letter to tie for Approval Section 5C	Drainage	5C		28-Aug-07	25-Sep-07	26-Sep-07	27-Sep-07 A			-21.0d	y	27/09/2007		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					1	1	1			
77	SDS72230	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					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		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	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	SDS71530	Issue Drainage Design Completion Letter to tie for Approval Section 1D	Drainage	1D		27-Sep-07	27-Sep-07	27-Sep-07	06-Nov-07			-28.0d	y	16/11/2007		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	12-Oct-07 A	-12	0	-6.0d	y	10/10/2007		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	12-Oct-07 A			-4.0d	y	10/10/2007					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					1	1	1			
84	SDS71130	Issue Drainage Design Completion Letter to tie for Approval Section 1B	Drainage	1B		17-Oct-07	17-Oct-07	18-Oct-07	08-Nov-07	1	1	-14.0d	y	31/10/2007		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		07/01/2008	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	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	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			80%	1					
89		Issue Drainage Design Completion Letter to tie for Approval Section 5B	Drainage	5B									n		26/11/2007	Connection to WEBBS to be confirmed		50%	1					
90		Issue Drainage Design Completion Letter to tie for Approval Section 6	Drainage	6A									n		31/12/2007	Complete redesign in progress		0%	1					
91		Issue Drainage Design Completion Letter to tie for Approval Section 2A	Drainage	2A									n		26/11/2007			75%	1					
92		Issue Drainage Design Completion Letter to tie for Approval Section 1A	Drainage	1A									n		17/01/2008			20%	1					
93		Issue Drainage Design Completion Letter to tie for Approval Section 1D	Drainage	1D									n		06/11/2007			100%	1	1	1			
94		Issue Drainage Design Completion Letter to tie for Approval Section 3B	Drainage	3B									n		28/11/2007			75%	1					
95		Issue Drainage Design Completion Letter to tie for Approval Section 3C	Drainage	3C									n		26/11/2007			75%	1					
96		Issue Drainage Design Completion Letter to tie for Approval Section 3A	Drainage	3A									n		26/11/2007			75%	1					
97		Issue Drainage Design Completion Letter to tie for Approval Section 1B	Drainage	1B									n		31/10/2008			90%	1	1				
98		Issue Drainage Design Completion Letter to tie for Approval Section 1C	Drainage	1C									n		19/11/2007	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	A5680	Issue to tie Mitigation Strategy for Treatment of Japanese Knotweed & Giant Hogweed	Outside Surveys	RW		21-Aug-06	21-Aug-06	31-Aug-06 A	02-Nov-06 A			-52.0d	n						1	1	1			
106	SDS67600	Issue New Safety Halt Design Section 3A	Environmental	3A		08-Nov-06	08-Nov-06	06-Nov-06 A	15-Nov-06 A			-7.0d	n						1	1	1			
107	A4490	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						1	1	1			
108	SDS60390	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						1	1	1			
109	SDS60440	Issue Badger Mitigation Plan to tie	Environmental	3A		22-Feb-06	22-Feb-06	22-Feb-06 A	22-Feb-06 A			0.0d	n						1	1	1			
110	SDS61400	Issue Protected Species Plan to tie	Environmental	3A		22-Dec-06	22-Dec-06	22-Dec-06 A	22-Dec-06 A			0.0d	n						1	1	1			
111	SDS67610	Issue New Safety Halt Design Section 7A	Environmental	7A		08-Jan-07	08-Jan-07	08-Jan-07 A	08-Jan-07 A			0.0d	n						1	1	1			
112	A5600	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						1	1	1			
113	VO1400	Issue SDS response to tie review of the Gogarburn Partnership report	VO50 Gogarburn Partnership Report CNS021	3A		27-Aug-07	03-Sep-07	18-Sep-07	24-Sep-07 A			-39.0d	y	24/09/2007		Issued under cover of letter 24 September			1	1	1			
114	Landscaping																							
115	Ian Brown																							
116	SDS56310	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					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		14/12/2007	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	SDS56610	Issue Notification Of Completion Letter - Hard & Soft Landscaping Design to tie Section 5B	Roads, Street Lighting & Landscaping (Task700.3.2)	5B		13-Jul-07	30-Aug-07	13-Sep-07	25-Jun-07 A			15.0d	y	25/06/2007					1	1	1			
119	SDS56410	Issue Notification Of Completion Letter - Hard & Soft Landscaping Design to tie Section 3B	Roads, Street Lighting & Landscaping (Task500.3.2)	3B		20-Jul-07	30-Jul-07	30-Aug-07	30-Aug-07 A			-27.0d	y	30/08/2007					1	1	1			
120	SDS56650	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					1	1	1			
121	SDS56890	Issue Notification Of Completion Letter - Hard & Soft Landscaping Design to tie Section 6	Roads, Street Lighting & Landscaping (Task670.3)	6A		16-Aug-07	24-Aug-07	05-Oct-07		-29	-44		y		30/11/2007	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	Delayed due to Earl changes	EARL	20	1	1		1		
123	SDS56450	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	18-Sep-07	21-Sep-07 A			-32.0d	y	21/09/2007					1	1	1			
124	SDS56370	Issue Notification Of Completion Letter - Hard & Soft Landscaping Design to tie Section 3A	Roads, Street Lighting & Landscaping (Task500.2.2)	3A		23-Aug-07	23-Aug-07	19-Sep-07	26-Sep-07 A			-30.0d	y	25/09/2007					1	1	1			
125	SDS56290	Issue Notification Of Completion Letter - Hard & Soft Landscaping Design to tie Section 1D	Roads, Street Lighting & Landscaping (Task200.5.2)	1D		08-Oct-07	30-Oct-07	30-Oct-07	16-Nov-07			-8.0d	y		23/11/2007			50	1	1		1	1	
126	SDS56160	Issue Notification Of Completion Letter - Hard & Soft Landscaping Design to tie Section 1A1 & 1A3	Roads, Street Lighting & Landscaping (Task200.2.2)	1A		02-Nov-07	02-Nov-07	30-Nov-07	17-Jan-08	-20	-20	-48.0d	y		17/01/2008	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		08-Nov-07	08-Nov-07	08-Nov-07	06-Nov-07			0.0d	y	09/11/2007					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	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				1					
130	SDS80790	Issue Notification Of Completion Letter- Hard & Soft Landscaping Design to tie Section 1A4		1A					28-Jan-08				n		28/01/2008				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					1	1	1			
134	SDS58050	SDS Issue Modelling Report to tie	Model Based On Preliminary Design	PW		27-Oct-06	27-Oct-06	17-Oct-06 A	17-Oct-06 A			0.0d	n	26/10/2006					1	1	1			
135	SDS74150D1	Issue Notification of Phase Completion Letter to tie (Activity D1)	Revised Modelling Scope including Wider Area Modelling	RW				04-Sep-07	24-Sep-07 A				n				CEC/tie		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
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				CEC/tie		1	1	1					
137																										
138	Andy Kelland																									
139	SDS70020	Runtime Results generation and issue	VO80 Simulation of Proposed Trams (tie Agreement)	PW		20-Feb-07	20-Feb-07	20-Feb-07 A	20-Feb-07 A			0.0d	n	15/03/2007					1	1	1					
140	SDS70240	Issue Runtime Simulation Report	VO82 Additional Runtime Modelling Sector 5 (tie Agreement)	PW		20-Apr-07	20-Apr-07	20-Apr-07 A	20-Apr-07 A			0.0d	n	18/04/2007					1	1	1					
141	SDS67730	Issue Runtime Model To Reflect Operating Changes	Modelling Finalisation Section 4	PW		25-Apr-07	25-Apr-07	25-Apr-07 A	25-Apr-07 A			0.0d	n	25/04/2007					1	1	1					
142	SDS22670	Issue Report of Simulation Results Mode	Modelling Finalisation Section 4	PW		16-Nov-07	16-Nov-07	04-Dec-07	28-Jan-08	-13	-13	-46.0d	y		28/01/2008				1	1		1				
143	SDS52880	Issue Traction Power Simulation Report	Stage 4 - Traction Power	PW		05-Dec-07	05-Dec-07	20-Dec-07	13-Feb-08	-13	-13	-46.0d	y		13/02/2008				1							
144	OLE																									
145	Farhad Janani																									
146	SDS56940	Issue Notification Of Completion Letter - Final Detailed Layout Plans & Standard & Special Cross Sections 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					1	1	1					
147	SDS55830	Issue Notification Of Completion Letter - Final Detailed Layout Plans & Standard & Special Cross Sections 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					1	1	1					
148	SDS55920	Issue Notification Of Completion Letter - Final Detailed Layout Plans & Standard & Special Cross Sections to tie Se	Depot OLE (Task870.5)	A9		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	n	08/05/2007					1	1	1					
149	SDS50790	Issue Final Technical & Performance Specifications	OLE General (Task200.7.4)	PW		05-Jul-07	25-Jul-07	29-Jun-07	17-Aug-07 A			-30.0d	y	17/08/2007					1	1	1					
150	SDS55880	Issue Notification Of Completion Letter - Final Detailed Layout Plans & Standard & Special Cross Sections to tie Sec	OLE (Task400.1)	2		27-Jul-07	03-Aug-07	03-Aug-07 A	03-Aug-07 A			-4.0d	y	03/08/2007					1	1	1					
151	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					1	1	1					
152	SDS50760	Issue Dynamic Simulation Report	OLE General (Task200.7.1)	PW		06-Aug-07	31-Aug-07	28-Sep-07	19-Nov-07	-20	-38	-74.0d	y		14/12/2007	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			
153	SDS50948	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	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				
154	SDS79070	Issue Design Coordination Report	OLE General (Task200.7.4)	PW		05-Oct-07	05-Oct-07	06-Oct-07	23-Nov-07	0	0	-35.0d	y		30/11/2007			0	1	1		1				
155	SDS50800	Issue Final Earthing & Bonding Report	OLE General (Task200.7.1)	PW		09-Oct-07	09-Oct-07	22-Oct-07	26-Nov-07	-9	-9	-34.0d	y		30/11/2007	Revised date 22 October due to section 1 design delays	tie/CEC/Forth Ports/EARL	70	1	1		1				
156	SDS51980	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	Delayed due to finalisation of layouts for section 1 due to Forth Ports	SDS	70	1	1		1	1			
157	SDS52730	Issue OLE Base Design to tie	OLE Bases General	PW		06-Dec-07	06-Dec-07	29-Jan-08	27-Feb-08	-34	-34	-54.0d	y		27/02/2008			10	1							
158	A487130	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					
159	Power (Traction)																									
160	Graeme Evans																									
161	A1520	Issue Outline Project Specification (OPS) Traction Power Distribution (TPS 14)	Traction Power Systems	PW		04-Oct-06	04-Oct-06	04-Oct-06 A	04-Oct-06 A			0.0d	N	19/10/2006					1	1	1					
162	SDS67330	Issue DC Feeding and Sectioning Diagrams (Revision 2)	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					1	1	1					
163	A3360	Issue TPS AC/ DC Feeding and Sectioning Diagram (TPS 32)	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					1	1	1					
164	A12970	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					1	1	1					
165	SDS67720	Issue of Substation Equipment Specification Update 1 (TPS 15)	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					1	1	1					
166	A1553	Issue Updated Stray Current Management Strategy (TPS 34)	Stray Current Management	PW		17-Nov-06	17-Nov-06	17-Nov-06 A	17-Nov-06 A			0.0d	N	10/10/2006					1	1	1					
167	A3400	Issue Stray Current Code of Practice (TPS 20)	Stray Current Management	PW		20-Nov-06	20-Nov-06	20-Nov-06 A	20-Nov-06 A			0.0d	N	23/11/2006					1	1	1					
168	A1970	Issue Interim TPS Scheme Development Report (TPS 30)	Traction Power Systems - General TPS - System Wide	PW		20-Nov-06	20-Nov-06	26-Nov-06 A	26-Nov-06 A			0.0d	N	01/12/2006					1	1	1					
169	A3450	Issue Updated Earthing and Bonding Policy (TPS 20)	Traction Power Systems - General TPS - System Wide	PW		18-Dec-06	18-Dec-06	18-Dec-06 A	18-Dec-06 A			0.0d	N	11/01/2007					1	1	1					
170	A13840	Issue General TSS Protection Schematic (TPS 20)	Traction Power Systems - General TPS - System Wide	PW		18-Dec-06	18-Dec-06	18-Dec-06 A	18-Dec-06 A			0.0d	N	issued to tie					1	1	1					
171	A3380	Issue Traction Power Equipment and Substation Equipment Specification - Update 2 (TPS 15) 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					1	1	1					
172	A14070	Issue Electrical Modelling Report - Revision 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					1	1	1					
173	A3300	Issue Substation Design for DNO Derived LVAC 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					1	1	1					
174	A13800	Issue Site Specific Substation Single Line Diagrams	Traction Substation Electrical Design	PW		09-Feb-07	09-Feb-07	09-Feb-07 A	09-Feb-07 A			0.0d	N	02/02/2007					1	1	1					
175	A13650	Issue DC Protection Settings For Complete TPS System (TPS 21)	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					1	1	1					
176	A3370	Issue Substation Sites and DNO Requirements Summary Report (TPS 36)	Traction Power Systems - General TPS - System Wide	PW		19-Feb-07	19-Feb-07	16-Feb-07 A	16-Feb-07 A			0.0d	N	13/02/2007					1	1	1					
177	A12960	Issue Electrification Materials and Workmanship Schedule (TPS 29)	Depot OLE / Plant Maintenance	PW		27-Feb-07	27-Feb-07	27-Feb-07 A	27-Feb-07 A			0.0d	N	09/03/2007					1	1	1					
178	SDS73970	Issue SCCOP, SC DOP, SC RMS and SC TCP	VO235 Detailed Design of Stray Current (Internal)	PW		09-Aug-07	16-Aug-07	23-Aug-07 A	23-Aug-07 A			-9.0d	Y	23/08/2007					1	1	1					
179	SDS74030	Issue Stray Current Test Site Drawings for External Approval	VO230 SDS Support to Stray Currents Working Party	PW		09-Oct-07	09-Oct-07	29-Oct-07	13-Feb-08	-14	-14	-85.0d	Y		13/02/2008	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				
180	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		26/03/2008	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							
181	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			Issue of status report as of time of issue re stray current working party developments/discussions.		0	1							
182	TTRO's																									
183	Richard Firth																									
184	TTRO470	Issue Affected Roads Listing For MUDFA Works To Dundas & Wilson For MUDFA Works Section 2A	TTROs	2A		30-Nov-06	30-Nov-06	30-Nov-06 A	30-Nov-06 A			0.0d	N						1	1	1					
185	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						1	1	1					
186	TTRO560	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						1	1	1					
187	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						1	1	1					
188	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						1	1	1					
189	TTRO670	Issue Affected Roads Listing For MUDFA Works To Dundas & Wilson	TTROs	3B		30-Nov-06	30-Nov-06	30-Nov-06 A	30-Nov-06 A			0.0d	N						1	1	1					
190	TTRO730	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						1	1	1					
191	TTRO750	Issue Affected Roads Listing For MUDFA Works To Dundas & Wilson	TTROs	5C		30-Nov-06	30-Nov-06	30-Nov-06 A	30-Nov-06 A			0.0d	N						1	1	1					
192	TTRO790	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						1	1	1					
193	TTRO520	Issue MUDFA TTRO Order & Schedules To tie	TTROs	PW		21-Dec-06	21-Dec-06	21-Dec-06 A	21-Dec-06 A			0.0d	N						1	1	1					
194	TTRO340	Issue Affected Roads Listing To Dundas & Wilson For INFRACO Works Section 1A	TTROs	1A		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	N						1	1	1					
195	TTRO700	Issue Affected Roads Listing For INFRACO Works To Dundas & Wilson Section 1D	TTROs	1D		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	N						1	1	1					
196	TTRO600	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						1	1	1					
197	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						1	1	1					
198	TTRO780	Issue Affected Roads Listing For INFRACO Works To Dundas & Wilson	TTROs	3B		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	N						1	1	1					
199	TTRO820	Issue Affected Roads Listing For INFRACO Works To Dundas & Wilson	TTROs	3C		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	N						1	1	1					
200	TTRO840	Issue Affected Roads Listing For INFRACO Works To Dundas & Wilson	TTROs	5C		04-May-07	04-May-07	04-May-07 A	04-May-07 A			0.0d	N						1	1	1					
201	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						1	1	1					
202	TTRO510	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						1	1	1					
203	TTRO610	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						1	1	1					
204	Track																									
205	Tony Jory																									
206	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	n	14/12/2006					1	1	1					
207	SDS37320	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	n	14/12/2006					1	1	1					
208	SDS37240	Issue Rail Section Report to tie	Rail Section	PW		22-Dec-06	22-Dec-06	22-Dec-06 A	22-Dec-06 A			0.0d	n	22/01/2007					1	1	1					
209	SDS57120	Issue Track Alignment Design to tie Section 3C	Track (Task500.4.1)	3C		10-Jan-07	10-Jan-07	10-Jan-07 A	10-Jan-07 A			0.0d	n	10/01/2007					1	1	1					
210	SDS35250	Issue Final Structure Gauge & Clearance Drawings to tie	Structure Gauge & Clearance Drawings	PW		22-Jan-07	22-Jan-07	25-Jan-07 A	02-Apr-07 A			-50.0d	n	23/01/2007					1	1	1					
211	SDS57090	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	n	30/01/2007					1	1	1					
212	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	n	02/02/2007					1	1	1					
213	SDS57230	Issue Track Alignment Design to tie	Track (Task300.2.1)	2A		08-Feb-07	08-Feb-07	08-Feb-07 A	08-Feb-07 A			0.0d	n	02/02/2007					1	1	1					
214	SDS35030	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	n	21/02/2007					1	1	1					
215	SDS57070	Issue Track Alignment Design to tie Section 3B	Track (Task 500.3.1)	3B		09-Mar-07	09-Mar-07	09-Mar-07 A	09-Mar-07 A			0.0d	n	09/03/2007					1	1	1					
216	SDS35310	Issue Final Track Standard Plans to tie	Track Standard Plans	PW		14-Mar-07	14-Mar-07	14-Mar-07 A	14-Mar-07 A			0.0d	n	15/03/2007					1	1	1					
217	SDS35040	Issue Final Typical Tramway Cross Sections to tie	Typical Tramway Cross Sections	PW		14-Mar-07	14-Mar-07	14-Mar-07 A	14-Mar-07 A			0.0d	n	15/03/2007					1	1	1					
218	SDS57200	Issue Track Alignment Design to tie Section 5B	Track (Task700.3.1)	5B		21-Mar-07	21-Mar-07	22-Mar-07 A	22-Mar-07 A			0.0d	n	23/03/2007					1	1	1					
219	SDS57080	Issue Notification Of Completion Letter - Track Alignment Design to tie Section 5C	Track (Task700.4.1)	5C		07-Jun-07	15-Jun-07	15-Jun-07 A	15-Jun-07 A			10.0d	y	15/06/2007					1	1	1					
220	SDS57020	Issue Notification Of Completion Letter - Track Alignment Design to tie Section 6	Track (Task870.2)	A9		03-Aug-07	03-Aug-07	01-Aug-07 A	01-Aug-07 A			3.0d	y	02/08/2007					1	1	1					
221	SDS35020	Issue Final Trackform/Surface Finish Plans & Schedules to tie	Trackform & Surface Finish Plans & Schedules	PW		20-Aug-07	20-Aug-07	15-Aug-07 A	10-Aug-07 A			1.0d	y	10/08/2007					1	1	1					
222	SDS56940	Issue Notification Of Completion Letter - Track Alignment Design to tie Section 1A	Track (Task300.2.1)	1A		20-Aug-07	20-Aug-07	16-Oct-07	12-Nov-07			-60.0d	y	21/09/2007		2 Part submissionsdue to 4th Ports have been made. Both now complete			1	1	1					
223	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					1	1	1					
224	SDS35070	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					1	1	1					
225	SDS35240	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					1	1	1					
226	SDS35030	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					1	1	1					
227	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					1	1	1					
228	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					1	1	1					
229	SDS35020	Issue Insulated Rail Joint Schedule to tie	Insulated Rail Joint Schedule	PW		24-Aug-07	24-Aug-07	22-Aug-07 A	22-Aug-07 A			3.0d	y	22/08/2007					1	1	1					
230	SDS57040	Issue Notification Of Completion Letter - Track Alignment Design to tie Section 1D	Track (Task300.5.1)	1D		31-Aug-07	31-Aug-07	12-Sep-07	14-Sep-07 A			-2.0d	y	14/09/2007					1	1	1					
231	SDS35390	Issue Final S&C Layout Plans to tie	Switches & Crossings Design	PW		21-Sep-07	21-Sep-07	21-Sep-07	17-Sep-07 A			7.0d	y	13/09/2007					1	1	1					
232	SDS61720	Issue Switching & Crossing Schedule to tie	Switching & Crossing Schedule	PW		23-Sep-07	10-Sep-07	22-Aug-07 A	22-Aug-07 A			22.0d	y	22/08/2007					1	1	1					
233	SDS57028	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					1	1	1					
234	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		26/10/2007	Progress issue complexity of St Andrew Square	SDS		1	1	1					
235	SDS35080	Issue Rail Wheel / Rail Interface Report to tie	Wheel / Rail Interface Report	PW		28-Sep-07	13-Nov-07	28-Sep-07	28-Sep-07 A	32	0	1.0d	y	28/09/2007					1	1	1					
236	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					1	1	1					
237	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					1	1	1					
238		Reissue of Section 1A													13/11/2007				1	1						
239		Track details for structures																								
240	Roads																									
241	Malcolm Bissett																									
242	SDS26460	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	n	30/01/2007					1	1	1					
243	SDS30080	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	n	19/02/2007					1	1	1					
244	SDS30070	Issue Roads Design to tie for Approval Section 7	Roads, Street Lighting & Landscaping (Task800.2.2)	7A		09-Mar-07	09-Mar-07	09-Mar-07 A	09-Mar-07 A			0.0d	n	09/03/2007					1	1	1					
245	SDS29400	Issue Roads Design to tie for Approval Section 5A	Roads, Street Lighting & Landscaping (Task700.2.2)	5A		29-Mar-07	29-Mar-07	26-Mar-07 A	27-Mar-07 A			0.0d	n	13/03/2007					1	1	1					
246	SDS37400	Issue Notification Of Completion Letter - Roads Design to tie for Approval Section 6	Roads, Street Lighting & Landscaping (Task870.3)	A9		11-Apr-07	11-Apr-07	11-Apr-07 A	12-Apr-07 A			0.0d	n	12/04/2007					1	1	1					
247	SDS27640	Issue Roads Design to tie for Approval Section 3B	Roads, Street Lighting & Landscaping (Task500.3.2)	3B		24-Apr-07	24-Apr-07	26-Apr-07 A	26-Apr-07 A			-2.0d	n	26/04/2007					1	1	1					
248	SDS29690	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	n	01/06/2007					1	1	1					
249	SDS27930	Issue Notification Of Completion Letter - Roads Design to tie for Approval Section 3C	Roads, Street Lighting & Landscaping (Task 500.4.2)	3C		29-Jun-07	29-Jun-07	28-Jun-07 A	02-Jul-07 A			-1.0d	n	02/07/2007					1	1	1					
250	SDS26950	Issue Notification Of Completion Letter - Roads Design to tie for Approval Section 3A	Roads, Street Lighting & Landscaping (Task 500.2.2)	3A		23-Jul-07	23-Jul-07	13-Aug-07 A	14-Aug-07 A			0.0d	y	14/08/2007					1	1	1					
251	SDS25920	Issue Notification Of Completion Letter - Roads Design to tie for Approval Section 1D	Roads, Street Lighting & Landscaping (Task300.5.2)	1D		16-Oct-07	16-Oct-07	30-Oct-07	06-Nov-07	0	0	-5.0d	y	16/11/2007			CEC	100	1	1	1					
252	SDS24490	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	30-Nov-07	Split	-20	-20		y		28/01/2008		Forth Ports	30	1	1						
253	SDS24890	Issue Notification Of Completion Letter - Roads Design to tie for Approval Section 1B	Roads, Street Lighting & Landscaping (Task300.3.2)	1B		06-Nov-07	06-Nov-07	06-Nov-07	01-Nov-07*	0	0	3.0d	y	09/11/2007					1	1	1					
254	SDS25480	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				80	1		1					
255	SDS25480	Issue Notification Of Completion Letter - Roads Design to tie for Approval Section 1C (balance 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				1							
256	Tram Stops																									
257	Ian Brown																									
258	A44230	Issue Haymarket Tram Stop Package for Prior Approval to tie	Tram Stop Haymarket (Task400.2.7)	2A	2/02	22-Nov-06	22-Nov-06	17-Nov-06 A	17-Nov-06 A			0.0d	n	17/11/2006					1	1	1					
259	A44000	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	n	21/11/2006					1	1	1					
260	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					1	1	1					
261	A44240	Issue Edinburgh Park Station Tram Stop Package for Prior Approval to tie	Tram Stop Edinburgh Park Station (Task700.3.14)	5B	5/16	24-Mar-07	24-Mar-07	26-Mar-07 A	26-Mar-07 A			0.0d	n	26/03/2007					1	1	1					
262	A26800	Issue Notification Of Completion Letter - Craigleith Tram Stop Design to tie	Tram Stop Craigleith (Task500.2.8)	3A	3/10	26-Jul-07	20-Jul-07	30-Jul-07 A	30-Jul-07 A			-4.0d	n	30/07/2007					1	1	1					
263	A26900	Issue Notification Of Completion Letter - Stenhouse 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					1	1	1					
264	A25630	Issue Notification Of Completion Letter - Telford Rd Tram Stop Design to tie	Tram Stop Telford Road (Task500.2.9)	3A	3/13	30-Jul-07	23-Jul-07	30-Jul-07 A	30-Jul-07 A			0.0d	y	30/07/2007					1	1	1					
265	A25740	Issue Notification Of Completion Letter - Crewe Toll Tram Stop Design to tie	Tram Stop Crewe Toll (Task500.2.11)	3A	3/14	30-Jul-07	17-Aug-07	30-Jul-07 A	30-Jul-07 A			0.0d	y	30/07/2007					1	1	1					
266	A25750	Issue Notification Of Completion Letter - West Granton Tram Stop Design to tie	Tram Stop West Granton Access (Task500.2.7)	3B	3/16	30-Jul-07	30-Jul-07	30-Aug-07	30-Aug-07 A			-21.0d	y	30/08/2007					1	1	1					
267	A25740	Issue Notification Of Completion Letter - Caroline Park Tram Stop Design to tie	Tram Stop Caroline Park (Task500.2.8)	3B	3/18	30-Jul-07	30-Jul-07	30-Jul-07 A	30-Jul-07 A			0.0d	y	30/07/2007					1	1	1					
268	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					1	1	1					
269	A27340	Issue Notification Of Completion Letter - Gyle Tram Stop Design to tie	Tram Stop Gyle (Task700.4.7)	5C	5/19	03-Aug-07	03-Aug-07	17-Aug-07 A	17-Aug-07 A			-9.0d	n	17/08/2007					1	1	1					
270	A27180	Issue Notification Of Completion Letter - Ingliston Tram Stop Design to tie	Tram Stop Ingliston Park and Ride (Task800.3.7)	7A	7/27	10-Aug-07	15-Oct-07	15-Oct-07	04-Feb-08	0	-45	-119.0d	y		16/12/2007	Change Notice received on 7/8/07 reverting location of stop back to STAG location	EARL	95	1	1		1	1			
271	A26980	Issue Notification Of Completion Letter - Edinburgh Park Station Tram Stop Design to tie	Tram Stop Edinburgh Park Station (Task700.3.14)	5B		23-Aug-07	21-Sep-07	07-Sep-07	26-Sep-07 A			-32.0d	y	07/09/07					1	1	1					
272	A27400	Issue Notification Of Completion Letter - Gogarburn Tram Stop Design to tie	Tram Stop Gogarburn (Task800.2.13)	5C	5/22	18-Aug-07	14-Sep-07	17-Aug-07 A	17-Aug-07 A			0.0d	y	17/08/2007					1	1	1					
273	A27060	Issue Notification Of Completion Letter - Edinburgh Park Tram Stop Design to tie	Tram Stop Edinburgh Park (Task700.3.7)	5B	5/18	17-Aug-07	17-Aug-07	17-Aug-07 A	17-Aug-07 A			0.0d	y	17/08/2007					1	1	1					
274	A26420	Issue Notification Of Completion Letter - Saltire Square Tram Stop Design to tie	Tram Stop Saltire Square (Task500.4.7)	3C	3/20	20-Jul-07	20-Jul-07	27-Sep-07	09-Nov-07			-51.0d	y		16/12/2007	Progress issue	SDS	95	1	1		1	1			
275	A28500	Issue Notification Of Completion Letter - Granton Square Tram Stop Design to tie	Tram Stop Granton Square (Task500.4.8)	3C	3/21	30-Aug-07	04-Sep-07	02-Oct-07	09-Nov-07			-51.0d	y		16/12/2007	Progress issue	SDS	90	1	1		1	1			
276	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	28-Sep-07	26-Oct-07	13-Dec-07	-20	-38	-72.0d	y		13/12/2007	Delayed due to Balgreen Road alignment approval with Network Rail. Issue now resolved and design progressing. Also impacted on public consultation (1	NR/tie/SDS	70	1	1		1				
277	A27780	Issue Notification Of Completion Letter - Edinburgh Airport Tram Stop Design to tie	Tram Stop Edinburgh Airport (Task880.2.10)	7A	7/29	10-Sep-07	08-Oct-07	05-Nov-07	29-Jan-08	-20	-40	-94.0d	y		28/01/2008	Delayed previously due to EARL change. Position of tramstop now confirmed with BAA and tie. Design progressing	BAA/SDS	20	1	1		1				
278	A25120	Issue Notification Of Completion Letter - Port of Leith Tram Stop Design to tie	Tram Stop Ocean Drive (Task380.2.9)	1A	1/06	11-Sep-07	11-Sep-07	14-Oct-07	05-Nov-07			-38.0d	y		01/12/2007	SDS awaiting confirmation of requirements and Change Notice for Casino agreement/car park/roads update and change confirmation for Constitution Street for centre running	tie	95	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
279	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		20/11/2007	Design completion delay due to additional work asspciated with the CEC Public Raealm 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				
280	A25500	Issue Notification Of Completion Letter- Roseburn Tram Stop Design to tie	Tram Stop Roseburn [Task500.3.6]	3A	3/02	14-Sep-07	24-Sep-07	12-Oct-07	07-Dec-07			-60.0d	y		01/12/2007	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				
281	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	28-Sep-07	26-Oct-07	03-Jan-08	-20	-29	-72.0d	y		03/01/2008	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				
282	A25160	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	13-Nov-07	11-Dec-07	-41	-41	-61.0d	y		11/12/2007	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				
283	A27220	Issue Notification Of Completion Letter- Balgreen Tram Stop Design to tie	Tram Stop Balgreen [Task700.4.8]	5C		03-Sep-07	03-Sep-07	17-Sep-07	20-Sep-07 A			-1.0d	y	20/09/2007					1	1	1					
284	A26660	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	28-Sep-07	05-Nov-07	0	0	-30.0d	y		20/11/2007		SDS	90	1	1		1	1			
285	A25460	Issue Notification Of Completion Letter- Haymarket Tram Stop Design to tie	Tram Stop Haymarket [Task400.2.7]	3A	2/01	01-Oct-07	03-Oct-07	30-Oct-07	26-Nov-07	-20	-21	-40.0d	y		26/11/2007	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				
286	A25350	Issue Notification Of Completion Letter- Shandwick Place Tram Stop Design to tie	Tram Stop Shandwick Place [Task300.5.8]	1C	1/17	01-Oct-07	01-Oct-07	28-Sep-07	05-Nov-07	5	5	-25.0d	y		16/12/2007		SDS	98	1	1		1	1			
287	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	Tramstop moved at request of CEC. Drawings to be altered	SDS	50	1	1		1				
288	A25180	Issue Notification Of Completion Letter- Balfour Street Tram Stop Design to tie	Tram Stop Balfour Street [Task300.3.8]	1B	1/09	17-Oct-07	03-Oct-07	17-Sep-07	02-Nov-07	12	22	-12.0d	y	13/11/2007			SDS	100	1	1	1					
289	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	12-Oct-07	01-Oct-07	27-Nov-07	12	12	-29.0d	y		27/11/2007		SDS	75	1	1		1	1			
290	A25100	Issue Notification Of Completion Letter- McDonald Road Tram Stop Design to tie	Tram Stop McDonald Road [Task300.4.3]	1D	1/11	22-Oct-07	23-Oct-07	09-Oct-07	09-Nov-07	15	15	-8.0d	y	13/11/2007				100	1	1	1					
291	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	Resource for structural detailing of high level arrival area		95	1	1						
292	A25270	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	-2	-2	-21.0d	y		28/11/2007			100	1	1						
293	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	28-Nov-07	10-Dec-07	-19	-19	-29.0d	y		10/12/2007			0	1	1						
294	Structures PB																									
295	Paul McQuade																									
296	SDS57720	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					1	1	1					
297	SDS58210	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					1	1	1					
298	SDS66450	Issue Notification Of Completion Letter- Gyle Stop Retaining Walls Package to tie for Comments	Gyle Stop Retaining Walls Structure Detailed Design	5C	5/19	22-Aug-07	24-Aug-07	21-Aug-07 A	21-Aug-07 A			-1.0d	y	21/08/2007					1	1	1					
299	SDS58020	Issue Notification Of Completion Letter- Murrayfield Stadium RW Package to tie for Comments	Murrayfield Stadium Retaining Wall Structure Detailed Design	5A	5/07	04-Sep-07	05-Sep-07	21-Sep-07	16-Nov-07	-14	-14	-54.0d	y		24/12/2007	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		25/01/2008	Completion of viaduct delaying 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	6B	5/15	18-Sep-07	17-Oct-07	17-Oct-07	17-Jan-08	0	-20	-80.0d	y		17/01/2008	Delayed due to SDS geotechnical/earthworks design on approaches to structure. This is now resolved and design progressing	SDS		1	1		1	1			
302	SDS66368	Issue Notification Of Completion Letter- South Gyle Access Bridge Substructure Package to tie for Comments	South Gyle Access Road Bridge Substructure Detailed Design	6B	5/15	18-Sep-07	17-Oct-07	17-Oct-07	17-Jan-08	0	-20	-80.0d	y		17/01/2008	Delayed due to SDS geotechnical/earthworks design on approaches to structure. This is now resolved and design progressing	SDS		1	1		1	1			
303	SDS36348	Issue Notification Of Completion Letter- Gogar Burn Bridge Superstructure Package to tie for Comments	Gogarburn Bridge Superstructure Detailed Design	7A	7/24	18-Sep-07	16-Oct-07	16-Oct-07	14-Dec-07	0	-19	-62.0d	y		14/12/2007	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	18-Sep-07	16-Oct-07	16-Oct-07	14-Dec-07	0	-19	-62.0d	y		14/12/2007	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		24/01/2008	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	SDS58530	Issue Notification Of Completion Letter- Murrayfield Underpass Superstructure Package to tie for Comments	Murrayfield Underpass Superstructure Detailed Design	5A	5/08	21-Sep-07	21-Sep-07	21-Sep-07	26-Sep-07 A	0	0	-3.0d	y	26/09/2007					1	1	1					
307	SDS35910	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	08-Oct-07 A	0	-49	-11.0d	y	08/10/2007					1	1	1					
308	SDS64970	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	09-Nov-07	0	-49	-35.0d	y		13/12/2007	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	SDS58610	Issue Notification Of Completion Letter- Roseburn Street Viaduct Superstructure Detailed Design Package to tie for	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					1	1	1					
310	SDS64300	Issue Notification Of Completion Letter- Roseburn Street Viaduct Substructure Detailed Design Package to tie for Comme	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					1	1	1					
311	SDS58270	Issue Notification Of Completion Letter- Murrayfield Training Pitches RW Package to tie for Comments	Murrayfield Training Pitches Retaining Wall Structure Detailed Design	5A	5/08	07-Nov-07	07-Nov-07	07-Nov-07	24-Mar-08	0	0	-91.0d	y		21/03/2008				1	1		1				
312	SDS57490	Issue Notification Of Completion Letter- Depot Access Road Bridge Structure Package to tie	Depot Access Road Bridge Superstructure Detailed Design	8A	5/21	09-Nov-07	09-Nov-07	09-Nov-07	27-May-08	0	0	-133.0d	y		22/05/2007				1	1		1		is it not yo?		
313	SDS36490	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	19-Apr-08	-10	-10	-95.0d	y		14/04/2008	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	SDS33010	Issue Notification Of Completion Letter- A8 Underpass Substructure Detailed Design Package to tie for Comments	A8 Underpass Superstructure Detailed Design	5F	4/20	14-Dec-07	14-Dec-07	14-Dec-07	07-Mar-08	0	0	-54.0d	y						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	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	SDS35800	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	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	SDS65190	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	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	A7900	Issue Leith Walk Rail Bridge Assessment Report to tie (NOT REQ. DIRECT TO CEC)	Leith Walk Rail Bridge Structure Assessment	1B		26-Mar-07	26-Mar-07	16-Mar-07 A	16-Mar-07 A			0.0d	n	11/04/2007					1	1	1					
321	280	Issue Notification Of Completion Letter- Existing Road Bridge Assessment Report to tie	Structure Assessment	5B	5/10	14-Jun-07	14-Jun-07	08-Jun-07 A	08-Jun-07 A			0.0d	n	18/04/2007					1	1	1					
322	A8100	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	22-Jun-07	27-Jun-07 A	27-Jun-07 A			-8.0d	n	27/06/2007					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	3/07	15-Jun-07	22-Jun-07	27-Jun-07 A	29-Jun-07 A			-10.0d	n	29/06/2007					1	1	1					
324	A9020	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					1	1	1					
325	A9850	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					1	1	1					
326	A10040	Issue Notification Of Completion Letter- Crewe Road Gardens Bridge Superstructure Design Package to tie	Crewe Road Gardens Bridge Superstructure Detailed Design	3B	3/16	27-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			0.0d	n	27/06/2007					1	1	1					
327	A9830	Issue Notification Of Completion Letter- St Cuthberts School Retaining Structure Design Package to tie	St Cuthberts School Retaining Structure Detailed Design	3A	3/08	27-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			0.0d	n	27/06/2007					1	1	1					
328	A9590	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					1	1	1					
329	A9650	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					1	1	1					
330	A9400	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					1	1	1					
331	A9780	Issue Notification Of Completion Letter- Telford Road Bridge Structure Design Package to tie	Telford Road Bridge Structure Detailed Design	3A	3/17	27-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			0.0d	n	27/06/2007					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	30-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			3.0d	n	27/06/2007					1	1	1					
333	A9200	Issue Notification Of Completion Letter- Craigleith Drive Bridge Structure Design Package to tie	Craigleith Drive Bridge Structure Detailed Design	3A	3/07	30-Jun-07	27-Jun-07	27-Jun-07 A	27-Jun-07 A			3.0d	n	27/06/2007					1	1	1					
334	1034	Issue Notification Of Completion Letter- Roseburn Corridor Retaining Structure Design Package For Section 5B 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					1	1	1					
335	981	Issue Notification Of Completion Letter- Roseburn Corridor Retaining Structure Design Package For Section 5A to tie	Structure Detailed Design	3A	3/02	21-Aug-07	21-Aug-07	17-Aug-07 A	17-Aug-07 A			4.0d	y	17/08/2007					1	1	1					
336	2006	Issue Notification Of Completion Letter- Roseburn Corridor Retaining Structure Design Package For Section 'C' to tie	Structure Detailed Design	3A	3/09	21-Aug-07	21-Aug-07	17-Aug-07 A	17-Aug-07 A			4.0d	y	17/08/2007					1	1	1					
337	118	Issue Notification Of Completion Letter- Russell Road Bridge Superstructure Design Package to tie	Superstructure Detailed Design	2A	2/03	05-Aug-07	28-Sep-07	28-Sep-07	28-Sep-07 A			-23.0d	y	28/09/2007					1	1	1					
338	140	Issue Notification Of Completion Letter- Russell Road Bridge Substructure Design Package to tie	Substructure Detailed Design	2A	2/03	05-Aug-07	28-Sep-07	28-Sep-07	28-Sep-07 A			-23.0d	y	28/09/2007					1	1	1					
339	856	Issue Notification Of Completion Letter- Roseburn Corridor Retaining Structure Design Package For Section 'A' to tie	Structure Detailed Design	3A	3/07	03-Sep-07	03-Sep-07	17-Aug-07 A	17-Aug-07 A			17.0d	y	17/08/2007					1	1	1					
340	1031	Issue Notification Of Completion Letter- Roseburn Corridor Retaining Structure Design Package For Section B to tie	Structure Detailed Design	3A	3/12	07-Sep-07	07-Sep-07	17-Aug-07 A	17-Aug-07 A			20.0d	y	17/08/2007					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	18-Nov-07	29-Jan-08	26-Feb-08	-45	-88	-108.0d	y		26/02/2008	Design on HOLD. Delayed due to 4th Ports. Confirmation of acceptability of design solution re Limits of Deviation encoaching on ADM Milling outstanding	Forth Ports/tie	0	1	1		1				
342	A8450	Issue Notification Of Completion Letter- Coltbridge Viaduct Structure Design Package to tie	Coltbridge Viaduct Structure Detailed Design	3A	3/02	24-Sep-07	24-Sep-07	24-Sep-07	13-Sep-07 A			8.0d	y	13/09/2007					1	1	1					
343	586	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	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	328	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		02/05/2008	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	336	Issue Notification Of Completion Letter- Gogar Burn Culvert Two Structure Design Package to tie	Structure Detailed Design	7A	7/26	27-Sep-07	25-Oct-07	26-Oct-07	01-May-08	-2	-22	-146.0d	y		01/05/2008	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	2/01	29-Oct-07	05-Nov-07	29-Oct-07	29-Oct-07	6	0	0.0d	y	31/10/2007					1	1	1					
347	46	Issue Notification Of Completion Letter- Haymarket Station Viaduct Substructure Design Package to tie	Substructure Detailed Design	2A	2/01	29-Oct-07	05-Nov-07	29-Oct-07	30-Oct-07	6	0	-1.0d	y	31/10/2007					1	1	1					
348	209	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				90	1	1	1					
349	226	Issue Notification Of Completion Letter- Russell Road Retaining Wall One Structure Design Package to tie	Structure Detailed Design	5A	5/05	06-Nov-07	06-Nov-07	05-Nov-07	05-Nov-07	0	0	0.0d	y	31/10/2007					1	1	1					
350	446	Issue Notification Of Completion Letter- Gogar Burn Retaining Wall Two Structure Design Package to tie	Structure Detailed Design	7A	7/29	20-Nov-07	18-Dec-07	07-Jan-08	06-Jun-08	-8	-28	-131.0d	y		06/06/2008	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	418	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	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	60	Issue Notification Of Completion Letter- Edinburgh Park Station Viaduct Superstructure Design Package to tie	Superstructure Detailed Design	5B	5/17	26-Nov-07	26-Nov-07	23-Nov-07	28-Nov-07			-3.0d	y		23/11/2007			90	1							
353	86	Issue Notification Of Completion Letter- Edinburgh Park Station Viaduct Substructure Design Package to tie	Substructure Detailed Design	5B	5/17	26-Nov-07	26-Nov-07	23-Nov-07	28-Nov-07			-3.0d	y		23/11/2007			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	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	Delayed due to confirmation of detail of requirements from CEC and tie		0	1							
356	A7030	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	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	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			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			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 (Task400.2.2)	2A		29-Jan-07	29-Jan-07	29-Jan-07 A	30-Jan-07 A			0.0d	n	30/01/2007					1	1	1					
363	SDS56860	Issue Street Lighting Design Inc. Any OLE Combined Pole Design to tie Section 5C	Roads, Street Lighting & Landscaping (Task700.4.2)	5C		14-Feb-07	14-Feb-07	14-Feb-07 A	16-Feb-07 A			-3.0d	n	19/02/2007					1	1	1					
364	SDS56840	Issue Street Lighting Design Inc. Any OLE Combined Pole Design to tie Section 5A	Roads, Street Lighting & Landscaping (Task700.2.2)	5A		06-Mar-07	06-Mar-07	06-Mar-07 A	06-Mar-07 A			0.0d	n	06/03/2007					1	1	1					
365	SDS56880	Issue Street Lighting Design Inc. Any OLE Combined Pole Design to tie Section 7	Roads, Street Lighting & Landscaping (Task800.2.2)	7A		13-Mar-07	13-Mar-07	13-Mar-07 A	14-Mar-07 A			-1.0d	n	14/03/2007					1	1	1					
366	SDS56800	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	n	26/04/2007					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 (Task700.3.2)	5B		19-Jun-07	19-Jun-07	19-Jun-07 A	19-Jun-07 A			0.0d	n	19/06/2007					1	1	1					
368	SDS56820	Issue Notification Of Completion Letter- Street Lighting Design Inc. Any OLE Combined Pole Design to tie Section A	Roads, Street Lighting & Landscaping (Task870.2)	A0		03-Aug-07	24-Aug-07	24-Aug-07 A	20-Aug-07 A			-14.0d	y	12/04/2007					1	1	1					
369	SDS56810	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		09-Aug-07	16-Aug-07	16-Aug-07 A	16-Aug-07 A			-7.0d	y	16/08/2007					1	1	1					
370	SDS56790	Issue Notification Of Completion Letter- Street Lighting Design Inc. Any OLE Combined Pole Design to tie Section 3A	Roads, Street Lighting & Landscaping (Task500.2.2)	3A		14-Aug-07	14-Aug-07	17-Aug-07 A	17-Aug-07 A			-3.0d	y	17/08/2007					1	1	1					
371	SDS56370	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					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		17/01/2008	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					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		16-Nov-07	16-Nov-07	14-Nov-07	07-Jan-08	0	0	-29.0d	y		07/01/2008				1							
375	Sub Stations																									
376	Ian Brown																									
377	A549410	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					1	1	1					
378	A549230	Issue Russell Road TPH Substation Planning Submission to tie for Approval	Russell Road TPH Substation (Task400.2.9)	2A	2/09	09-Jan-07	09-Jan-07	09-Jan-07 A	09-Jan-07 A			0.0d	n	09/01/2007					1	1	1					
379	A549090	Issue Tram Leith Walk Leith Sands Substation Planning Submission to tie For Approval	Tram Leith Walk Leith Sands Substation (Task300.3.10)	1A	1/08	22-Feb-07	22-Feb-07	22-Feb-07 A	22-Feb-07 A			0.0d	n	22/02/2007					1	1	1					
380	A549890	Issue Notification Of Completion Letter- Tram Bankhead Drive Substation Planning Submission to tie for Approval	Tram Bankhead Drive Substation (Task700.2.13)	5B	5/15	19-Apr-07	19-Apr-07	18-Apr-07 A	18-Apr-07 A			0.0d	n	19/04/2007					1	1	1					
381	A549250	Issue Notification Of Completion Letter- Tram Cathedral Lane Substation Planning Submission to tie for Approval	Tram Cathedral Lane Substation (Task300.4.10)	1C	1/14	12-Jul-07	12-Jul-07	12-Jul-07 A	12-Jul-07 A			1.0d	y	12/07/2007					1	1	1					
382	A549490	Issue Notification Of Completion Letter- Tram South Groathill Avenue Substation Design to tie for Approval	Tram South Groathill Avenue Substation (Task500.2.10)	3A	3/10	27-Jul-07	27-Jul-07	27-Jul-07 A	30-Jul-07 A			0.0d	y	30/07/2007					1	1	1					
383	A550010	Issue Notification Of Completion Letter- Tram Gogar Mains East 45 Substation Planning Submission to tie for Appr	Tram Gogar Mains East 45 Substation (Task900.1.9)	3B	3/17	08-Aug-07	08-Aug-07	22-Aug-07 A	22-Aug-07 A			-10.0d	y	23/08/2007					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		19/12/2008	Delayed due to delay in gaining access to building. Survey now conducted and design progressing	CEC	95%	1	1		1				
385	A549920	Issue Notification Of Completion Letter- Tram Eastfield Road Substation Planning Submission to tie	Tram Eastfield Road Substation (Task900.2.9)	7A	7/29	20-Aug-07	18-Sep-07	16-Oct-07	25-Feb-08	-20	-40	-128.0d	y		25/02/2008	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				

	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
356	CS36800	Issue Notification of Completion Letter, Post Handover Work & Bentley Revision Management to NR for Approval	Post Handover Work & Bentley Revision Management	SC	SC1	26-Nov-07	26-Nov-07	26-Nov-07	30-Nov-07	73	-3	-96.6d	w		30/01/2008	SDS: Blowers Issue	SDS	100	1	1		1	1			
357	CS36801	Issue Notification of Completion Letter, Train Operator Operational Familiarisation Training Submission to Hyde Abbeyfield	Train Operator Operational Familiarisation Training	SC	SC1	26-Nov-07	26-Nov-07	26-Nov-07	14-Dec-07	-20	-40	-80.0d	w		14/01/2008	Ongoing delays due to Balgreen Road critical issue - This is resolved as of instruction letter from Network Rail to be on 31/8.	NR	100	1	1		1				
358	CS36802	Issue Notification of Completion Letter, Site Clean, Asset Condition Report to NR	Site Clean, Asset Condition Report	SC	SC1	26-Nov-07	26-Nov-07	26-Nov-07	31-Dec-07	0	-20	-2.0d	w	21/09/2007		Date slipped due to Depot redesign. Instruction rawaited from Kie.			1	1	1					
359	CS36803	Issue Notification of Completion Letter, Site Handover, Asbestos Certificates, Record Photographic Report to NR	Site Handover Letter, Asbestos Certificates, Record Photographic Report	SC	SC1	26-Nov-07	26-Nov-07	26-Nov-07	30-Nov-07	64	64	6.6d	w		30/11/2007				1							
360	CS36804	Issue Notification of Completion Letter, Site Handover Letter, Completed Defects Certificate, Record Photographic Report to NR	Site Handover Letter, Completed Defects Certificate	SC	SC1	26-Nov-07	26-Nov-07	26-Nov-07	30-Nov-07	-5	-10	-4.0d	w		10/12/2007				1							
361	Systems & Communications																									
362	Mike Goldsworthy																									
363	CH2804	Development Work Outline Specification Detailed Asset Enumeration	Design - Technical Activities	PW		26-Nov-07	26-Nov-07	26-Nov-07	26-Nov-07			0.0d	w	14/07/2008					1	1	1					
364	CH2805	Issue SCC Technical Specification and Drawings to NR	SCC General Activities and High Level	PW		26-Nov-07	26-Nov-07	26-Nov-07	03-Jan-08			-20.0d	w						1							
365	Management																									
366	Bruce Emmin																									
367	CH2806	Issue Bellmouth Requirements Review Document to NR	Update Review of Bellmouth Requirements With SCC Technical Specification 056836	PW		16-Nov-07	16-Nov-07	16-Nov-07	16-Nov-07			0.0d	w						1	1	1					
368	Track Audit																									
369	Mike Bescoby																									
370	CH2807	Issue Track Audit Report to NR	Update Review of Track Layout Requirements With SCC Technical Specification 056836	PW					13-Dec-07			141.0d	w	14/05/2007					1	1	1					
371	Drainage																									
372	David Rastrick																									
373	CH2808	Issue geotechnical interpretative report to NR		PW					30-Nov-07				w		23/11/2007	New deliverable summarising the geotechnical survey output from S1 and S2			1			1	1			
374	Phase 1a & 1b excavation																									
375	Rob Gasgoine																									
376	CH2809	Issue geological groups on AutoCAD Digital report to NR		PW					30-Nov-07				w		23/11/2007	JU 240 - Report to detail the impact of designing numbers to allow shared opening of Phase 1A and 1B		70	1							
377	Geotechnical																									
378	David Rastrick																									
379	CS37050	Issue cuttings and embankment register to NR		PW					30-Nov-07				w		21/12/2007	New deliverable - report detailing all new cuttings and embankments along the route.			1							
380																										
381																										
382																			166	783	222	62	20			