

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	AD	AE	AF	AG	AH	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT			
SB	STOP INIGATION MOVED 8m EAST - LETTER ISSUED TO TIE LLE50130-05-LET-0007 OR140713191407. CONFIRMATION CAN NOW BE LIFTED.	Low	Low	Low	Low	5	Yes	19-Jan		I.Brown	SOS B re-yield until response received	Low	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
SB	BOROUGH PARK STATION BRIDGE - MEETING HELD ON FREDAY 23RD BUT CITY DESIGN CHAMPION DID NOT ATTEND. DETAILED DESIGN CANNOT COMMENCE UNTIL APPROVALS ARE RESOLVED	High	High	High	1	Yes	23-Feb		C.Walter	Follow-up meeting has not yet been arranged, as of Thursday 1 Mar '07. Design on hold until a consensus to agree at CEC, be to chase CEC, re-meetings.	Medium	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0					
SB	LETTER SENT TO TIE TO CONFIRM CENTRE POLES WILL BE USED ON THE BRIDGE. CONFIRM RE-YIELD CAN NOW BE LIFTED. LLE50130-05-LET-0006	High	High	High	1	Yes	26-Feb		C.Walter		Medium	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0				
SB	CHANGE ORDER INSTRUCTION REQUIRED FOR CONFIRMATION OF REVISED LEVEL 10 ACCORDING TO PROPOSED MASTERPLAN OR144-REF TO TIE 10-05-04	Low	Low	Low	5	No	10/1/2006		K.Shuttle		Medium	0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0				
SC	RFI SENT TO TIE 19/12/06 RE CONSTRUCTION OF GYLE STOP RETAINING WALL	Low	Medium	Low	2	No	19/12/2006		P.McGuire	We have sent a 'holding' response to the RFI on 26/12/07 stating that we will investigate whether the proposed solution is acceptable and will respond to you as soon as possible.	Medium	0	0	1	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0					
SB	RFI RESPONSE REQUIRED TO HENNINGSTON GATE AS-BUILT UTILITIES	Low	Low	Low	N/A	No		01/02/2007	D.Phane	Response received.	Medium	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
SC	RFI RESPONSE REQUIRED TO RESOLVE LAND ISSUE FOR AS-BETANNI WALL ANCHORS - LLE50130-05-RFI-0003	Low	Low	Low	N/A	No	3/03/2008	10/02/2007	P.McGuire	We have confirmed that the solution with anchors outside the LDG should be implemented. Extent of anchors unchanged from previous response. Response received.	Medium	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
TA	EXCAVATION FOR TRAFFICFORM LIMITED TO 0.2m IN GOGARBURN STOP AREA. AVANTAGE FORMAL CONFIRMATION FROM JOHN LAWSON (OC) AND DUSTY BROWN (OC) THAT THIS IS OKAY. THIS IS A CHANGE REQUEST TO THE STOP DESIGN.	Low	Medium	Medium	5	Yes	Nov-06		L.HB	This is a change in RFI, created the landscaping at Gogarburn stop without retaining walls. We have confirmed that the bunds is considerably more effective than braching on flat land. Change request CH037 was issued to be on 24/12/07 internally, advised that this is no longer required but require written notice.	Medium	0	0	1	0	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0			
TA	RFI - SDS HAVE BEEN INFORMALLY ADVISED BY TIE OF THE REQUIREMENT TO PROVIDE LANDMARK/BRAKED TRAFFIC. NO AGREEMENT IS IN PLACE TO CLARIFY WHAT APPROVALS OF THE TRAFFIC FORM ARE REQUIRED. REQUEST FOR CONFIRMATION FROM TIE. RFI - SDS DESIGN INPUT WALL AFFECT STOP DESIGN PROGRAMME. RESPONSE REQUIRED TO PROPOSED REVISED PROGRAMME, LETTER LETER REQUESTED TO TIE	High	High	Low	2	Yes	Dec-06		K.Shuttle		Medium	0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0				
TA	Change notice required for Delta junction bridge as per RFI response. To be included into the works document of their work plan.	Low	Low	Low	4	Yes	Jan-07		T.Joby	Delta junction at Ingliston is a new requirement. To be raised elsewhere initially.	Medium	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0				
TA	CHANGE NOTICE REQUIRED TO CONFIRM THE PIANO RISE IS TO BE INDICATED ON SDS DRAWINGS AS SUMMITTED TO TIE ON 15/12/06	Low	Low	Low	4	No	20/11/2006		K.Shuttle	Change notice required to confirm the piano rise is to be indicated on SDS drawings as submitted to TIE on 15/12/06.	Medium	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0				
TA	CHANGE REQUEST TO DESIGN AND ENHANCEMENT DESIGN ON HOLD PENDING RESOLUTION RELATED TO COMMERCIAL/FLUDD STOREAGE. CEC TO ADVISE REQUIREMENTS & TIE TO CONFIRM/LAND AGREEMENTS. LETTER SENT TO TIE ON 25/11/06. FLUDD MODELLING IS REQUIRED - CHANGE REQUEST SENT TO TIE	High	High	High	1	Yes	28/11/2006		C.Walter	CEC to confirm with John Barber MMV additional modelling is required.	Medium	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0				
TA	BAU EARL INTERFACE IS ONGOING. AWAITING REVISED CHANGE NOTICE	High	Low	Medium				25/09/2006		K.Shuttle		Medium	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0		
TA	CHANGE REQUEST FOR DETAILED REPORT OF PIANOS A RISE SECTION FA - CHANGE ORDER REQUIRED FOR REVIEW OF PIANO'S FEASIBILITY STUDY. NOT IN THE SDS. SCORE OF WORKS. FEASIBILITY REPORT HAS BEEN PRODUCED BY GOGARBURN PARTNERSHIP GROUP. OR150 SENT TO BE PASSED	Low	Low	Low	N/A	No		14/02/2007	A.Dolan	# 58695 ref 40-05-05-L-2403	Medium	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
TA	BAU EARL INTERFACE IS ONGOING. AWAITING REVISED CHANGE NOTICE	Low	Low	Low	N/A	No		20/11/2006	K.Shuttle	Change Order received.	Medium	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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