From: Tony Glazebrook
Sent: 10 October 2007 14:06

To: David Crawley Subject: PW: AfP24

Attachments: Ed Tram AfP 24 draft.xls

From: Reynolds, Steve[SMTP:REYNOLDSS@PBWORLD.COM]

Sent: Wednesday, October 10, 2007 2:05:39 PM

To: Tony Glazebrook Subject: FW: AfP24 Auto forwarded by a Rule

Dear Tony

Sorry to trouble you on your day away from Edinburgh, but I wonder if you could review the attached and then perhaps we could talk when you are next in the office. As we discussed yesterday, the approach taken to valuing deliverables is looking inappropriate as we increase the total number of packages. The analysis for the current application for payment shows that the impact of revaluation based on 325 vs. the baseline 284 is a reduction in payment of ~£460k. If we could review and if it were possible to revise the payment certified prior to payment this time that would be much appreciated

Best regards - Steve

From: McNicholls, John
Sent: 10 October 2007 12:20
To: Reynolds, Steve

Subject: AfP24

Steve,

Line 12 on the attached summary give the impact of the reductions in value due to the increase in deliverables from 284 to 325.

John McNicholls

Financial Controller Rail and Major projects

PΒ

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