





a) (b)	(c)	(d)	(e)	(f)		(g)		Dave Cine-			(h)		(i)		(j)	(k)	(1)
CN Ref. No	Description	Date Notified	Туре	Method	Estimate Red	quired Date (b) or 18BD if (a))	(d+20BD if	Days Since Estimate		Delay Estin	nate (Weeks)		Value Estim	ate (£GBP)	Done	Section	Actions/Comments
BBS		Notified	(See Note 1)	(See Note 2)	Due	Extended	Submitted	Submitted	Start	Finish	Duration I	Agreed	Submitted	Agreed	(Y/N)	(See Note 3)	
<u>1(A)</u>	The Issued for Construction (IFC) dates from the Design Delivery Programme have been entered into the Schedule Part 15 Programme and there are differences from the Base Case Assumption resulting in a Notified Departure - SECTION A	22/05/2008		4	19/06/2008	03/07/2008	12/06/2008	29	26/03/2010	01/06/2010	67 days	TBA	TBA	TBA	N	6	SEE 1(D)
<u>1(B)</u>	The Issued for Construction (IFC) dates from the Design Delivery Programme have been entered into the Schedule Part 15 Programme and there are differences from the Base Case Assumption resulting in a Notified Departure - SECTION B	22/05/2008	D	4	19/06/2008	03/07/2008	12/06/2008	29	23/04/2010	16/06/2010	23 days	ТВА	ТВА	TBA	N	5,6,7	SEE 1(D)
1(C)	The Issued for Construction (IFC) dates from the Design Delivery Programme have been entered into the Schedule Part 15 Programme and there are differences from the Base Case Assumption resulting in a Notified Departure - SECTION C	22/05/2008	D	4	19/06/2008	03/07/2008	12/06/2008	29	20/01/2011	26/03/2011	65 days	ТВА	ТВА	TBA	N	ALL	SEE 1(D)
1(D)	The Issued for Construction (IFC) dates from the Design Delivery Programme have been entered into the Schedule Part 15 Programme and there are differences from the Base Case Assumption resulting in a Notified Departure - SECTION D	22/05/2008	D	4	19/06/2008	03/07/2008	12/06/2008	29	19/07/2011	22/09/2011	66 days	TBA	4,420,743	TBA	N	ALL	tie to respond
<u>2</u>	Instruction to proceed with The Hilton Hotel Car Park (Letter PRO.Infraco.2110 dated 09/05/08) is work in respect of Undefined Provisional Sum Item 1 Accommodation Works, in Schedule Part 4 Appendix B Table 2	22/05/2008	D	1, 2, 3	19/06/2008	03/07/2008	11/06/2008	30	ТВА	ТВА	ТВА	ТВА	90,068	TBA	N	7	tie to respond allowing Infraco to instruct Farrans
	Receipt of tie letter PRO.Infraco.2106 dated 9 May 2008 instructing us to proceed with road surveys.	30/05/2008	D	3, 4	27/06/2008	11/07/2008	11/06/2008	30	TBA	ТВА	ТВА	TBA	94,578	TBA	N	1C,1D,2	tie to instruct in writing
	Received tie letter PRO.Infraco.2107 dated 9 May 2008 instructing us to proceed with Russell Road Bridge which is a notified departure and mandatory tie Change.	22/03/2008	D	1, 2, 3	19/04/2008	03/05/2008	ТВА	0	ТВА	ТВА	ТВА	ТВА	TBC	TBA	N	5A	
5	Received tie letter PRO.Infraco.2108 dated 9 May 2008 instructing us to proceed with Haymarket Viaduct which is a notified departure and mandatory tie Change.	22/05/2008	D	1, 2, 3	19/06/2008	03/07/2008	ТВА	0	ТВА	ТВА	ТВА	ТВА	TBC	TBA	N	2	
ا ا	Received tie letter PRO.Infraco.2109 dated 9 May 2008 instructing us to proceed with Gogarburn 'Bridge' (read as Surcharge subject to tie confirmation).	22/05/2008	D	1, 2, 3	19/06/2008	03/07/2008	ТВА	0	ТВА	TBA	ТВА	ТВА	TBC	TBA	N	7	Multiple problems preventing start see letters and RFI
	tie Representatives request for a hard standing at Haymarket Yards.	23/05/2008	D	3, 4	20/06/2008	20/06/2008	11/06/2008	30	TBA	TBA	TBA	TBA	43,131	TBA	N		tie looking at deleting if so Infraco can claim abortive Estimating costs
<u>8</u>	Various Drawing Revisions since the Base Date Design Information amending the Design prepared by the SDS Provider.	28/05/2008	D	1, 2, 3	25/06/2008	TBA	TBA	0	TBA	TBA	ТВА	TBA	TBC	TBA	N	ALL	
9	The GUARD archeological dig currently ongoing in the area of Gogar Tramstop is delaying and disrupting the Infraco in accessing Gogar Landfill and establishment of the site offices for Section 7	28/05/2008	D	4	25/06/2008	TBA	ТВА	0	TBA	ТВА	ТВА	TBA	TBC	ТВА	N	7	
<u>10</u>	The GUARD archeological dig currently ongoing in the area of Gogar Tramstop is delaying and disrupting the Infraco in accessing and establishment of the site offices for Section 5C	28/05/2008	D	4	25/06/2008	TBA	ТВА	0	TBA	ТВА	ТВА	TBA	TBC	TBA	N	5C	
11	The GUARD archeological dig currently ongoing in the area of Gogar Tramstop is delaying and disrupting the Infraco in accessing and establishment of the site offices for Section 5C	28/05/2008	D	4	25/06/2008	TBA	TBA	0	TBA	TBA	TBA	ТВА	TBC	TBA	N	5C	Duplicate of 10







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tie BBS		Notified	(See Note 1)	(See Note 2)	Due	Extended	Submitted	Submitted	Start	Finish	Duration	Agreed	Submitted	Agreed	(Y/N)	(See Note 3)	
12	The GUARD archeological dig currently ongoing in the area of Gogar Tramstop is causing damage to the tram corridor between Ch 710000 -710300. This area will need to be made good once the topsoil removal is complete potentialy delaying and disrupting the Infraco Works	l 28/05/2008	D	4	25/06/2008	TBA	ТВА	0	TBA	ТВА	ТВА	ТВА	TBC	ТВА	N	7	
13	Notified Departure in accordance with paragraph 3.4.5.1 and 3.5 Schedule Part 4 due to CEC Planning consents delay as communicated to tie by SDS by email on 21-05-08 in connection with Roseburn Terrace Bridge, Tramstop and Retaining Walls A and B between 3 April and 28 April 2008 specifically but is an ongoing problem throughout the Infraco Contract	28/05/2008	D	4	25/06/2008	ТВА	ТВА	0	TBA	ТВА	ТВА	ТВА	TBC	ТВА	N	ALL	
14	Notified Departure in accordance with paragraph 3.4.5.1 and 3.5 Schedule Part 4 due to the MUDFA Contractor not having completed the 800mm dia Water Main diversion in the Depot area in accordance with the requirements of the Programme causing delay and disruption to the Infraco's intended sequence.	28/05/2008	D	4	25/06/2008	ТВА	TBA	0	ТВА	ТВА	ТВА	ТВА	TBC	ТВА	N	6	
15	Notified Departure in accordance with paragraph 3.4.5.1 and 3.5 Schedule Part 4 due to the MUDFA Contractor not having completed the 250mm dia Water Main diversion in the Depot area in accordance with the requirements of the Programme causing delay and disruption to the Infraco's intended sequence.	28/05/2008	D	4	25/06/2008	TBA	ТВА	0	TBA	ТВА	ТВА	ТВА	TBC	ТВА	N	6	
<u>16</u>	Notified Departure in accordance with paragraph 3.4.5.1 and 3.5 Schedule Part 4 due to the MUDFA Contractor not having completed the 1500mm dia Sewer diversion in the Depot area in accordance with the requirements of the Programme causing delay and disruption to the Infraco's intended sequence.	28/05/2008	D	4	25/06/2008	TBA	ТВА	0	TBA	ТВА	ТВА	ТВА	TBC	ТВА	N	6	
17	Notified Departure in accordance with paragraph 3.4.5.1 and 3.5 Schedule Part 4 due to conflict with the 1500mm dia. Deep sewer under the MUDFA Contract with the South Gyle Access Bridge west abutment piled foundations potentially causing delay and disruption to the Infraco's intended sequence.	28/05/2008	D	4	25/06/2008	ТВА	ТВА	0	ТВА	ТВА	ТВА	ТВА	TBC	ТВА	N	5C	
<u>18</u>	Notified Departure in accordance with paragraph 3.4.5.1 and 3.5 Schedule Part 4 due to the MUDFA Contractor not having completed the various Utility Diversions in the Depot area in accordance with the requirements of the Programme causing delay and disruption to the Infraco's intended sequence.	20/05/2000	D	4	25/06/2008	25/06/2008	11/06/2008	30	24/03/2008	TBA	TBA	TBA	79,538	TBA	N	6	tie include roving security in their rental agreement with Ed. Park ltd. Infraco to obtain quotes for alarm/CCTV to reduce price
19	Retrospective tis instruction to carry out Archaeological Survey to the Caley Ale House as tie letter DEL CORR 176 dated 8th May 2008	02/06/2008	D	4	30/06/2008	30/06/2008	02/06/2008	39	TBA	ТВА	ТВА	ТВА	5,234	ТВА	Υ	2	
20	Disconnect utilities to Caley Ale House prior to demolition as tie e-mail (Alasdair Sim) dated 12th March 2008 which is an Undefined Provisional Sum requiring an instruction in accordance with Schedule Part 4 paragraph 4.5 Appendix B Part 3 Table 2 Item 1		D	4	30/06/2008	30/06/2008	02/06/2008	39	TBA	ТВА	ТВА	ТВА	1,418	ТВА	Υ	2	
21	Notified Departure in accordance with 3.4.37 and 3.5 Schedule Part 4 due to the Asbestos Survey carried out by tie and the presence os Asbestos in the Caledonian Ale House causing delay and disruption to the Infraco's intended programme and method of work	02/06/2008	D	4	30/06/2008	30/06/2008	02/06/2008	39	TBA	ТВА	ТВА	ТВА	8,509	ТВА	Υ	2	







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ie BBS		ivounea	(See Note 1)	(See Note 2)	Due	Extended	Submitted	Submitted	Start	Finish	Duration	Agreed	Submitted	Agreed	(Y/N)	(See Note 3)	
<u>22</u>	Notified Departure in accordance with paragraph 3.4.37 and 3.5 Schedule Part 4 due to the Asbestos Survey to be carried out by tie and the presence of Asbestos in the existing Steps to Haymarket Station Carpark causing delay and disruption to the Infraco's intended programme and method of work.	02/06/2008	D	4	30/06/2008	TBA	ТВА	0	TBA	ТВА	TBA	TBA	TBC	TBA	N	2	
23	Notified Departure in accordance with paragraph 3.4.36 and 3.5 Schedule Part 4 due to the additional requirement to demolish the access steps to Haymarket Station Carpark causing delay and disruption to the Infraco's intended programme and method of work.	02/06/2008	D	4	30/06/2008	30/06/2008	02/06/2008	39	ТВА	ТВА	ТВА	ТВА	4,040	ТВА	N	2	
24	Instruction to proceed with Verity House Access Road pre IFC	03/06/2008	М	1,2,3	01/07/2008	15/07/2008	ТВА	0	ТВА	ТВА	ТВА	ТВА	TBC	ТВА	N		
<u>25</u>	Instruction to proceed with the demolition of Caley Ale House pre IFC	03/06/2008	М	1,2,3	01/07/2008	15/07/2008	TBA	0	TBA	ТВА	ТВА	TBA	TBC	TBA	N		
<u>26</u>	Delay to issue of Picardy Place (Batch1/13) to CEC for Prior Approval notified by SDS in attached letter ULE90130-01-LET-00672 dated 4 June 2008 in accordance with Schedule Part 4 paragraph 3.4.5.4	16/06/2008	D	1, 2, 3, 4	14/07/2008	ТВА	ТВА	0	ТВА	ТВА	ТВА	ТВА	TBC	TBA	N		
<u>27</u>	Delay to Issue For Construction (IFC) Submissions - Section 1D due to changed approval periods notified by SDS in attached letter ULE90130-01-LET-00671 dated 4 June 2008 in accordance with Schedule Part 4 paragraph 3.4.5.1.	16/06/2008	М	1, 2, 3, 4	14/07/2008	TBA	TBA	0	TBA	ТВА	ТВА	TBA	TBC	TBA	N		
<u>28</u>	Delay to Issue For Construction (IFC) Submissions - Section 1B due to changed approval periods notified by SDS in attached letter ULE90130-01-LET-00670 dated 4 June 2008 in accordance with Schedule Part 4 paragraph 3.4.5.1.	16/06/2008	М	1, 2, 3, 4	14/07/2008	TBA	TBA	0	ТВА	ТВА	ТВА	ТВА	TBC	TBA	N		
29	Delay to Haymarket Station Car Park Access Road due additional and revisions initiated by tie notified by SDS in their response to attached Technical Query BBS 006 dated 5 June 2008 in accordance with Schedule Part 4 paragraph 3.4.5.4.	16/06/2008	М	1, 2, 3, 4	14/07/2008	ТВА	ТВА	0	ТВА	ТВА	ТВА	ТВА	TBC	ТВА	N		
30	Instruction to SDS to accelerate the delivery of IFC to meet the BBS programme as SDS Letter 00331 in accordance with Schedule Part 4 paragraph 3.4.5.5.	16/06/2008	М	1, 2, 3, 4	14/07/2008	TBA	TBA	0	TBA	ТВА	ТВА	ТВА	21,184	TBA	N		
31	Instruction to SDS to provide a single handrail to Telford Road Bridge as SDS Letter 00237 in accordance with Schedule Part 4 paragraph 3.4.1.3.	16/06/2008	М	1, 2, 3, 4	14/07/2008	TBA	ТВА	0	TBA	ТВА	ТВА	TBA	TBC	TBA	N		
<u>32</u>	CEC failure to approve within agreed timescales as SDS Letter 00257 in accordance with Schedule Part 4 paragraph 3.4.5.1	16/06/2008	М	1, 2, 3, 4	14/07/2008	TBA	TBA	0	TBA	ТВА	ТВА	TBA	TBC	TBA	N		
33	Network Rail failure to approve within agreed timescales as SDS Letter 00266 in accordance with Schedule Part 4 paragraph 3.4.27	16/06/2008	М	1, 2, 3, 4	14/07/2008	TBA	TBA	0	TBA	ТВА	ТВА	TBA	TBC	TBA	N		
34	New Requirements introduced by Public Realm Design Workbook as SDS Letter 00648 in accordance with Schedule Part 4 paragraph 3.4.43	16/06/2008	М	1, 2, 3, 4	14/07/2008	TBA	ТВА	0	TBA	ТВА	ТВА	ТВА	TBC	TBA	N		
<u>35</u>	New Requirements introduced by Public Realm Design Workbook as SDS Letter 00645 in accordance with Schedule Part 4 paragraph 3.4.43	16/06/2008	М	1, 2, 3, 4	14/07/2008	ТВА	TBA	0	TBA	ТВА	ТВА	ТВА	TBC	ТВА	N		
<u>36</u>	Delay and Disruption to Crew Road Gardens Bridge IFC as SDS Letter 00239 in accordance with Schedule Part 4 paragraph 3.4.5.1	16/06/2008	М	1, 2, 3, 4	14/07/2008	TBA	ТВА	0	TBA	ТВА	ТВА	ТВА	TBC	ТВА	N		







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tie ¦BBS		Notified	(See Note 1)	(See Note 2)	Due i	Extended	Submitted	Submitted	Start	Finish	Duration	Agreed	Submitted	Agreed	(YAN)	(See Note 3)			
<u>37</u>	Delay and Disruption to Roseburn Terrace Bridge, Roseburn Tramstop, Roseburn Retaining Walls IFC as SDS Letter 00238 in accordance with Schedule Part 4 paragraph 3.4.1.3 Delay and Disruption to Roads detailed design as SDS Letter 01074 in accordance with Schedule Part 4	16/06/2008 16/06/2008		1, 2, 3, 4 1, 2, 3, 4		TBA TBA	TBA TBA	0	TBA TBA	TBA TBA	TBA TBA	TBA TBA	TBC TBC	TBA TBA	N N				
_	paragraph 3.4.5.1 Delay and Disruption to Roads detailed design as SDS Letter 01074 in accordance with Schedule Part 4 paragraph 3.4.5.1	16/06/2008	М	1, 2, 3, 4	14/07/2008	ТВА	TBA	0	ТВА	ТВА	TBA	TBA	ТВС	ТВА	N				
<u>40</u>	Delay and Disruption to Ground Investigation as SDS Letter 00647 in accordance with Clause 18 and Clause 65	16/06/2008	М	1, 2, 3, 4	14/07/2008	TBA	ТВА	0	ТВА	ТВА	ТВА	TBA	TBC	ТВА	N				
<u>41</u>	Delay and Disruption to Ravelston Tramstop, Ravelston Dykes Bridge, Roseburn Retaining Walls as SDS Letter 00241 in accordance with Schedule Part 4 paragraph 3.4.1.3	16/06/2008	М	1, 2, 3, 4	14/07/2008	ТВА	TBA	0	ТВА	ТВА	TBA	TBA	TBC	ТВА	N				
<u>42</u>	Delay and Disruption to Ravelston Tramstop Landscaping as SDS Letter 00247 in accordance with Schedule Part 4 paragraph 3.4.1.3	16/06/2008	М	1, 2, 3, 4	14/07/2008	TBA	TBA	0	ТВА	ТВА	TBA	TBA	TBC	ТВА	N				
<u>43</u>	Delay and Disruption due to amended design for Shandwick Place Lighting as SDS Letter 00669 in accordance with Schedule Part 4 paragraph 3.4.1.3	16/06/2008	М	1, 2, 3, 4	14/07/2008	TBA	TBA	0	ТВА	ТВА	TBA	TBA	TBC	ТВА	N				
1 44	TNC001 - Amendments to Ocean Terminal Layout	28/05/2008	ı	1	25/06/2008	25/06/2008	25/06/2008	16	ТВА	ТВА	25 days	TBA	2,613,386	ТВА	N				
<u>45</u>	Delay and Disruption due to amended design for A25920 Balfour Street Tram Stop as SDS Letter 00701 in accordance with Schedule Part 4 paragraph 3.4.1.3	04/07/2008	М	1, 2, 3, 4	01/08/2008	TBA	ТВА	0	ТВА	ТВА	ТВА	TBA	TBC	ТВА	N				
<u>46</u>	Delay and Disruption due to amended design for SDS250040 - 1B Roads,Street Lighting,Landscaping and Drainage as SDS Letter 00701 in accordance with Schedule Part 4 paragraph 3.4.1.3	04/07/2008	М	1, 2, 3, 4	01/08/2008	TBA	TBA	0	ТВА	ТВА	TBA	TBA	TBC	TBA	N				
<u>47</u>	Delay and Disruption due to amended design for SDS24720 - Issue Roads Design to Roads Authority for Approval Section 1A1,SDS87870 - Issue Roads Design to Roads Authority for Approval Section 1A2,SDS88010 - Issue Roads Design to Roads Authority for Approval Section 1A4 as SDS Letter 00703 in accordance with Schedule Part 4 paragraph 3.4.1.3	04/07/2008	М	1, 2, 3, 4	01/08/2008	ТВА	ТВА	0	ТВА	ТВА	ТВА	TBA	TBC	ТВА	N				
48	CEC have requested perferential changes after extensive coordination with CEC,tie and other 3rd Parties. The J.Gray E Mail dated 13th June 2008 change instruction covers three preferential elements with Prior Approval Application namely, relocation of tramstop, change positions of street lighting, and change location of tramstop/OLE Cabinets.	10/07/2008	М	1, 2, 3, 4	07/08/2008	ТВА	ТВА	0	ТВА	ТВА	ТВА	ТВА	ТВС	ТВА	N				
49	DCR0009 Hilton Hotel Full Planning Permission as SDS letter ref ULE90130-07-LET-00692 dated 17th June 2008	10/07/2008	М	1, 2, 3, 4	07/08/2008	TBA	TBA	0	ТВА	ТВА	TBA	TBA	TBC	ТВА	N				
50	DCR0013 Disability Consultation Group Visit to Barcelona	10/07/2008	М	1, 2, 3, 4	07/08/2008	TBA	ТВА	0	ТВА	ТВА	TBA	TBA	TBC	ТВА	N				
51																			







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tie	BBS			(See Note 1)	(See Note 2)	Due	Extended	Submitted		Start	Finish	Duration	Agreed	Submitted	Agreed	(Y/N)	(See Note 3)	
	52																	
	53																	
	54																	
									0				Total	7,381,829	0			

Notes

1 D = Notified Departure Deemed tie Change

M = Notified Departure Mandatory tie Change

I = tie Instruction

2 1 = Schedule of Rates

2 = Derived Rates

3 = Fair Rates and Prices 4 = Cost Or any combination

3 Consortium Partner and Site Section Affected

e.g. BB or S followed by 1B