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**From:** Robert Bell  
**Sent:** 20 August 2008 16:40  
**To:** Robert Bell; Stefan.Rotthaus@bilfinger.co.uk  
**Cc:** Phil Dobbin; Frank McFadden; Duncan Fraser - CEC; Colin.Brady@bilfinger.co.uk; Jim.Donaldson@bilfinger.co.uk; Steven Bell  
**Subject:** RE: Road design flow chart

Stefan,

We obviously didn't get the chance to meet on Monday. We need to meet as a matter of urgency on this. Having reviewed your process flowchart, I have met with CEC and we both have some significant concerns that need to be addressed, sooner rather than later. A summary of our concerns:-

- 1) Your flowchart takes no account of achieving Technical Approval, Prior Approval or IFC status drawings, nor does it give a programme for achieving this.
- 2) Please confirm how SDS fit in to the process, particularly with respect to PI. Have SDS now agreed with your design proposals. If they do not agree, who will be responsible for the design and PI matters and how will this interface with other parts of SDS design.
- 3) Have SDS accepted liability for any survey works/analysis BSC have carried out. If not, how will this be addressed in relation to any future design.
- 4) What does your flowchart mean when it refers to "No conclusions" and "No analytical design" within the draft reports.
- 5) What is your point within "Proposed Additional Testing" when you state "Not advised by tie and not in scope of work".

The process you have described takes no account of the agreed process from earlier meetings. Despite repeated requests, we are no nearer to receiving a programme from you. We expect your programme to demonstrate you can commence works on 5th January 2009 as per the contract programme. We are concerned also as to whether BSC have gained SDS support in this matter and how you propose to proceed if you have not.

Please confirm you are available to meet on Monday 25th August at 12.30 in Citypoint to address these matters,

Bob.

-----Original Message-----

**From:** Robert Bell  
**Sent:** 15 August 2008 13:47  
**To:** 'Stefan.Rotthaus@bilfinger.co.uk'  
**Cc:** Phil Dobbin; Frank McFadden; Duncan Fraser - CEC  
**Subject:** RE: Road design flow chart

Stefan,

Can we meet to discuss on Monday, say 10.30 am (before your Consents and Approvals meetings).

Your process for getting to IFC is different from the one previously agreed (before your time). I am concerned you have not taken into account that CEC need to give Prior Approval for the Final Design, not the "Final Report and Proposed Design" as you suggest.

If you can't make Monday, please advise alternative date/time,

Bob.

-----Original Message-----

From: [Stefan.Rotthaus@bilfinger.co.uk](mailto:Stefan.Rotthaus@bilfinger.co.uk) [<mailto:Stefan.Rotthaus@bilfinger.co.uk>]  
Sent: 11 August 2008 18:32  
To: Robert Bell  
Cc: [Holger.Plate@bilfinger.co.uk](mailto:Holger.Plate@bilfinger.co.uk); [Colin.Brady@bilfinger.co.uk](mailto:Colin.Brady@bilfinger.co.uk)  
Subject: Road design flow chart

Bob,

As discussed last Thursday please find attached revised flowchart for the road design.  
(See attached file: Flow chart Final Road Design 2.xls) Regards,

Stefan Rotthaus  
Engineering Manager

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