

List of other relevant documents relating to RTN01 & RTN06

Notes: RTN01 - General link to contents of Infraco Princes Street Folder

Location	Date	RTN	Document Ref.	Subject	Key Content
Doc.1	19/02/2011	01	Condition Report Princes Street	Evidencing status of defects	Photographic Survey of defects, highlighting chamber cover issues and drainage channel defects. (See also other Condition Surveys in Infraco/Princes Street/Site Visit Records)
Doc.2	22/04/2010	01	email from James Cowie to Michael Jesuarul	Princes St. Revision B Programme	Range of programming options submitted by the Infraco with Revision B
Doc.3	23/02/2011	01	email from tie (David Burns) to Acutus (Anne Connolly)	Kerb alignment	Issues that arose in respect of kerb alignment
Doc.4		01 & 06	Infraco Contract Schedule Part 23	Novation Agreement (bookmarked by Acutus)	tie novating SDS Design to the Infraco
Doc.5		01 & 06	Infraco Contract Schedule Part 1	Definitions and Interpretations	Defined terms under the Infraco Contract
Doc.6	07/02/2011	01 & 06	email from tie (Tony Glazebrook) to Acutus (Anne Connolly)	Independent Competant Person for ROGS	Comments with regard to Princes Street Works
Doc.7		01 & 06	Infraco Contract Schedule Part 3	Code of Construction Parctice	
Doc.8		01 & 06	Infraco Contract Schedule Part 14	Design Review Procedure	Design Deliverables and tie Review of same
Doc.9		01 & 06	Infraco Contract Schedule Part 22	SDS Agreement	SDS Scope of work and the terms and conditions governing same.
Acutus Hard copy file	15/06/2010	01	email from Anthony Rush to Andrew Fitchie	Defects on Princes Street	Executive overview of defects and the cause of same (Anthony Rush and Ian Baker)
Acutus Hard copy file	27/05/2010	01	25.1.205/SK/5848	Interim application for payment	Application for Payment (works to 22 May 2010) pursuant to the Supplemental Agreement
Acutus Hard copy file	07/10/2009	01	email from Susan Clark to Hazel Kennedy	Operation of junctions on Princes Street	CEC position on how junctions in Princes Street are required to operate.
Acutus Hard copy file	08/09/2009	01	25.1.201/WIM/3448	tie commentary to Infraco Progress Report No.2-5	Infraco response to comments made by tie in respect of Meeting Minutes.
Acutus Hard copy file	26/05/2009	01	25.1.201/SS/E06/02/0905/2730	Interim application for payment	Application for Payment (works to 23 May 2009) pursuant to the Supplemental Agreement
Acutus Hard copy file	10/12/2009	01	email from David Burns to Colin Neil	Mastik Dates	Attached drawings marked up to show breaking and turning points relative to the Princes Street works.
Acutus Hard copy file	29/09/2010	01	email from Andrew Fitchie to Steven Bell (Note: Restricted Distribution)	Senior Counsel's re advice	Summary of phone call with Senior Counsel's re advice previously advised
Acutus Hard copy file	08/07/2010	01	Note of Cosultation with Senior Counsel	Various points relating to legal principle	Includes issues pertaining to the works/defects on Princes Street
Acutus Hard copy file	23/06/2010	01	Instruction to Senior Counsel	Grounds for Termination	Questions raised by DLA and tie in this regard.
Acutus Hard copy file	13/07/2009	01	DLA Advice Note	Misalignments	Entitlement of Infraco to additional payment on the occurrence of Misalignment as a consequence of design prepared by Siemens PLC

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Acutus Hard copy file	02/03/2009	01	DRP Position Paper	Infraco's obligation to commence works on Princes Street	tie's position in respect of the Infraco's obligation to proceed with the works on Princes Street without further instruction from tie
Acutus Hard copy file	21/11/2010	01	Delay Attribution Chart	Section 01D - (Road & Trackworks) - Rev.01 Programme	Rev01 Activities relative to the Princes Street works; Relevant matters affecting the programme and progress of the works.
tie Princes Street folder		01	Site Visit Records	Site inspection	Record of resources and works being undertaken
tie Princes Street/ Reporting folder		01	tie Infraco PM Reports	tie internal report on progress of works	<i>see opposite</i>
Acutus Hard copy file	16/08/2010	01	25.1.201/Aha/6431	CEC/tie Princes Street Audit Findings - Progress and update	Audit findings closed out and outstanding
Doc.10	30/11/2010	06	email from Acutus (Robert Burt) to tie (Sharon Bateman)	General Issues Meeting Minutes	Note of key points in minutes
Doc.11	25/11/2010	01	email from Acutus (Anne Connolly) to tie (Sharon/Kirsty)	General Issues Meeting Minutes	Note of key points in minutes
Doc.12	30/11/2010	All	Acutus email	General Issues Meeting Minutes	Consolidated minutes for ease of reference, checking and filtering
Doc.13	01/12/2010	06	email from Acutus (Robert Burt) to tie (Sharon Bateman)	General Issues Meeting Minutes	Note of key points in minutes
Doc.14		All	Infraco Progress Reports	Consolidated Progress Reports	<i>See opposite</i>
Doc.15	02/12/2010	01	email from tie (David Burns) to Acutus (Anne Connolly)	Bus Stops on Princes Street - CEC Correspondence	Changes to George St/Hanover St junction
Doc.16	02/12/2010	01	email from tie (Jim Ritchie) to Acutus (Anne Connolly)	Prince Street Audits	Explanation from tie re: timing of audits and correspondence relative to same
Doc.16a	02/12/2010	01	email from tie (Jim Ritchie) to Acutus (Anne Connolly)	Prince Street Audits	Attachment relative to email previously issued in this regard - same date.
Doc.17	05/01/2011	06	email from Acutus (Robert Burt) to tie (Duncan Fraser)	Trackform Informatives	Tram Informatives sshedule - extract relative to trackform
Doc.18	05/01/2011	06	email from tie (Steven Bell) to Various	IDC/IDR	Explanation regarding what the IDR/IDC process actually is
Doc.19	04/01/2011	06	INF CORR 7027	Trackform	Detailed Design: Rheda City Floating Slab Track. Letter identifies that design not yet completed. Technical (Steven/Susan) noted that Infraco are to provide revised drawings
Doc.20	04/01/2011	06	INF CORR 7026	Trackform	Basic Design: Rheda City Stations and Level Crossings Report. Letter identifies that design not yet completed.
Doc.21	17/12/2010	01	INF CORR 6999/GB	BT Blockages	tie requesting findings from CCTV Survey
Doc.22	17/12/2010	01	INF CORR 7006/DB	Joint Site Inspection	Noticeable deterioration in the condition of the carriageway
Doc.23	16/12/2010	06	INF CORR 6878/CK	Development Workshop: Earthing and bonding Issue 1	tie's comments on Development Workshop Report.
Doc.24	12/01/2011	06	email from tie (Steven Bell) to Various	Daily Correspondence	item 4 - SB comments on trackform and track slab

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location	Date	RTN	Document Ref.	Subject	Key Content
Doc.25	07/12/2010	06	ETN(BSC)TIE=TD&ABC#058038	Basic Design - Rheda City Green	Infraco response to tie RoR's.
Doc.26	25/05/2009	01	Infraco Narrative	Programme Rev D Narrative	Infraco's comments in respect of its Rev D submission; assumptions and basis of programme note.
Doc.27	06/10/2009	01	Infraco Report	Weekly Progress Report	Weekly update on: Health and Safety issues; programme and progress; resources; desing information and the like
Doc.28	13/10/2009	01	Infraco Report	Weekly Progress Report	Weekly update on: Health and Safety issues; programme and progress; resources; desing information and the like
Doc.29	07/09/2009	01	tie internal document	File Note on Princes Street 'Matters Arisiing'	Desription of issues and conclusions in respect of same
Doc.30	16/10/2009	01	tie internal document	File Note on Princes Street 'Matters Arisiing'	Desription of issues and conclusions in respect of same
Doc.31	17/11/2009	01	Minutes	Progress Meeting	Programme/Update on Progress (two weeks prior to completion of Princes Street Works)
Doc.32	29/09/2009	01	Minutes	Progress Meeting	Programme/Update on Progress - highlights, and sets out, an opportunity to catch up with the programme.
Acutus Hard copy file		06	Infraco Schedule Part 15	Programme	Sets out the Programming requirements with regard to the Infraco and SDS together with Programming Assumptions, etc.
Doc.33	14/01/2011	01 & 06	Robin Blois-Brooke DRAFT Report	Management of the Design Process	Preliminary Report on the Management of the Design Process
Doc.34	10/03/2011	06	Email from tie (Malcom Butchert) to Acutus (Robert Burt)	Rheda City Trackform Review	Comments from Scott Wilson on their involvement in the review of the Rheda City Trackform in 2007. Also attached is the SDS Review of the Siemens offers to tie (Version 13.10 Hrs 17.03.08). Also includes Rheda City Technical Proposal
Doc.35	10/03/2011	06	Email from tie (Malcom Butchert) to Acutus (Robert Burt)	Trackform Proposal - Rheda City	Minutes of meeting: Preferred Bidder Technical/Due Diligence/VE Meeting 05/12/07
Acutus Hard copy file	18/12/2008	06	INF CORR 547	Instructions arising from Roads and Drainage Development Workshop	Road construction details
Doc.36	various	06	Noise and Vibration	<i>See opposite</i>	Various documents relative to matters surrounding the issue of Noise and Vibration
Doc.37	various	06	WB data 2011-01-28 Track Form Development Workshop Reports & Minuites	<i>See opposite</i>	Various documents relative to the issues arising from the Trackform Development Workshops
Doc.38	various	06	WB data 2011-0128 Track Informative	<i>See opposite</i>	Various documents relative to the issues arising from the Trackform Development Workshops
Doc.39	various	06	CEC Closeouts and Tas	<i>See opposite</i>	Various documents relative to CEC Close Outs and Technical Approvals