

INFORME DE AVANCE DE FABRICACIÓN MANUFACTURING STATUS "EDINBURGH TRAM"

3.- CAJAS PINTADAS / PAINTED BODYSHELLS



B-2 Painted

4.- MONTAJE DE PAVIMENTO/ FLOOR COVERING ASSEMBLY



A-1 Floor cover assembly

INFORME DE AVANCE DE FABRICACIÓN MANUFACTURING STATUS "EDINBURGH TRAM"

5.- MONTAJE DE VENTANAS / WINDOW ASSEMBLY



G-1 Window assembly

6.- PROCESO DE CABLEADO/ WIRING PROCESS



B-1 Wiring

**INFORME DE AVANCE DE FABRICACIÓN
MANUFACTURING STATUS
"EDINBURGH TRAM"**



C-1 Wiring

7.-MONTAJE DE APARATOS EN CUBIERTA / ROOF EQUIPMENT ASSEMBLY



B-1 Roof

INFORME DE AVANCE DE FABRICACIÓN
MANUFACTURING STATUS
“EDINBURGH TRAM”

UNIT	STATUS
A-1	Painted Finishing process (floor covering assembly)
B-1	Painted Finishing process (wiring)
C-1	Painted Finishing process (wiring)
F-1	Painted Finishing process (wiring)
G-1	Painted Finishing process (floor covering and windows assembled, wiring)
D-1	Painted Finishing process (wiring)
E-1	Painted Finishing process (Floor panels assembled)

UNIT	STATUS
A-2	Painted
B-2	Painted
C-2	Painting process
F-2	Painting process
G-2	Painting process
D-2	Painting process
E-2	Painting process

UNIT	STATUS
A-3	Bodyshell assembly finished. To begin the process of painting
B-3	Bodyshell assembly finished. To begin the process of painting
C-3	Bodyshell assembly finished. To begin the process of painting
F-3	Bodyshell assembly finished. To begin the process of painting
G-3	Bodyshell assembly finished. To begin the process of painting
D-3	Bodyshell assembly finished. To begin the process of painting
E-3	Bodyshell assembly finished. To begin the process of painting

INFORME DE AVANCE DE FABRICACIÓN
MANUFACTURING STATUS
"EDINBURGH TRAM"

UNIT	STATUS
A-4	Bodyshell fabrication. Inspection on 10.06.09
B-4	Bodyshell fabrication. Inspection on 10.06.09
C-4	Bodyshell fabrication.
F-4	Bodyshell fabrication
G-4	Bodyshell fabrication. Inspection on 10.06.09
D-4	Bodyshell fabrication
E-4	Bodyshell fabrication

Signed: Idoia Garmendia
CAF Q.A.

10.5 RFI Register

Process Register

Company Bilfinger Berger Civil
 Channel ETN (<http://etn.mybiw.com>)



Status	System Ref	Publishing Company	Title	Content	Publishing User	Issued Date
Needs further clarification	RFI-00065	Siemens Transportation Systems	RFI 065 - ELECTRICITY AND METER SUPPLIER	ELECTRICITY AND METER SUPPLIER Issued 03.07.08 Resposne Received 10.07.08 - TRN-1544	Roland Brueckmann	24/07/2008
Needs further clarification	RFI-00074	Siemens Transportation Systems	RFI 074 - WASHING PLANT DESIGN	WASHING PLANT DESIGN Issued 11.07.08 Response Received 16.07.08 - TRN-01584	Norbert Wunder	24/07/2008
Needs further clarification	RFI-00075	Siemens Transportation Systems	RFI 075 - REQUIREMENTS FPR FLOATING SLAB	REQUIREMENTS FPR FLOATING SLAB Issued 11.07.08 Response Received 21.07.08 - TRN-01600	Robert Kraemer	24/07/2008
Needs further clarification	RFI-00077	Siemens Transportation Systems	RFI 077 - RE-ISSUE OF RFI 067	RE-ISSUE OF RFI 067 Issued 14.07.08 Response Received 18.07.08 - TRN-01596	Robert Kraemer	24/07/2008
Needs further clarification	RFI-00082	Siemens Transportation Systems	RFI 082 - TRAMSOP LIGHTING	TRAMSOP LIGHTING Issued 31.07.08	Roland Brueckmann	31/07/2008
Needs further clarification	RFI-00099	Siemens Transportation Systems	RFI 00099- ETN(DWE)TIE&ABC050014_Compresed Air	Following previous versions of the ER the technical proposal for the DWE considers a Compressed Air	Robert Kraemer	15/08/2008
Needs further clarification	RFI-00100	Siemens Transportation Systems	RFI 00100- ETN(TRW)TIE&ABC#050020 - Value Engineering TRW	Value Engineering Opportunity – Change from Embedded track to ballasted track; Tie reference: INF_CO	Klaus Dieker	20/08/2008
Needs further clarification	RFI-00103	Siemens Transportation Systems	RFI 00103- ETN(SIG)TIE&ABC#050027 Timetable System	Please provide details of the tram timetable system proposed for the Edinburgh Tram project and in p	Robert Kraemer	25/08/2008
Open	RFI-00110	Siemens Transportation Systems	SERVICE VEHICLE PAYLOAD (ETN(DWE)TIE&ABC#050059)	In the Employer's Requirements, Section 29.14-Depot, Provisional Schedule of the Plant and Equipment	Frank Wenzel	23/09/2008
Needs further clarification	RFI-00116	Siemens Transportation Systems	Noise & Vibration Protecting Measures	During a meeting on the requirements for noise & vibration we have been informed by Tie, that co	Robert Kraemer	07/10/2008
Needs further clarification	RFI-00117	Siemens Transportation Systems	Gogar Depot OLE Sectioning	The designed sectioning is flexible but complex, there is an opportunity to simplify, reduced ca	Robert Kraemer	07/10/2008
Open	RFI-00156	Bilfinger Berger Civil	Section 1B	Thus ducts from chamber at approx ch 210 running to and through Jane St have not been lowered an	Frank Young	20/11/2008

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Process Register

Company Bilfinger Berger Civil
 Channel ETN (<http://etn.mybiw.com>)



Open	RFI-00162	Bilfinger Berger Civil	Section 1B Roadworks	New kerb alignment approx ch 510 - 530 runs through new BT and C&W chambers. Please advise (see	Frank Young	15/12/2008
Open	RFI-00165	Bilfinger Berger Civil	Section 1B Roadworks - high water valve	At approx ch550 RHS a water valve (currently in footpath) which is in the new road construction wi	Frank Young	06/01/2009
Open	RFI-00166	Bilfinger Berger Civil	Section 1B Roadworks - Drawpit ch474	A new electricity drawpit at approx ch 474 RHS currently on the footway but to be within carriag	Frank Young	06/01/2009
Open	RFI-00167	Bilfinger Berger Civil	Section 1B Roadworks - BT chamber ch 490	Edge of BT chamber cover at approx ch 490 LHS lies on line of new kerb. (See attached photo). Plea	Frank Young	06/01/2009
Needs further clarification	RFI-00168	Bilfinger Berger Civil	Section 1B Roadworks - ch 495 gas valve	A gas valve at approx ch 495 RHS will foul the new kerb line (see attached photo). Please advise	Frank Young	06/01/2009
Open	RFI-00169	Bilfinger Berger Civil	Section 1B Roadworks - C&W chamber north radius Crown Place	A new chamber for C&W on the north radius of Crown Place, approx ch110, is fouling the new kerblin	Frank Young	06/01/2009
Open	RFI-00170	Bilfinger Berger Civil	FW:Section 1B Roadworks - ch399 jointing chamber	New chambe	Frank Young	07/01/2009
Open	RFI-00171	Bilfinger Berger Civil	Section 1B Roadworks - FH ch405 RHS	New fire hydrant at ch 405 RHS currently in footway has only120mm cover to spindle but will be in	Frank Young	08/01/2009
Open	RFI-00172	Bilfinger Berger Civil	Section 1B Roadworks -FHs ch446	2 No fire hydrants (1 old, 1 new ?) currently on footway but to be in new carriageway only have 85	Frank Young	09/01/2009
Open	RFI-00173	Bilfinger Berger Civil	Section 1B Roadworks - ch506 FH	Fire hydrant currently in footway but to be in new carriageway only has 80mm cover from current po	Frank Young	09/01/2009
Open	RFI-00174	Bilfinger Berger Civil	Section 1B Roadworks ch 592 drawpit	Drawpit fouling new kerb line at ch592 LHS (see attached photo). Please advise	Frank Young	09/01/2009
Open	RFI-00180	Bilfinger Berger Civil	Section 1B Roadworks - ch 625 RHS BT chamber	The new BT chamber built at ch625 RHS fouls the new kerblin and ducts exiting to the road will ha	Frank Young	14/01/2009

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Process Register

Company Bilfinger Berger Civil
 Channel ETN (<http://etn.mybiw.com>)



Needs further clarification	RFI-00181	Bilfinger Berger Civil	Section 1B Roadworks - ch 882 BT chamber	BT chamber at ch 882 RHS clashes with new kerblines and ducts exiting across carriageway will only	Frank Young	14/01/2009
Open	RFI-00182	Bilfinger Berger Civil	Section 1B Roadworks - ch710RHS water valve	Valve on new water main at ch 710 RHS lies on new kerblines (see attached photo). Please advise	Frank Young	14/01/2009
Needs further clarification	RFI-00183	Bilfinger Berger Civil	Section 1B Roadworks - ch900 LHS valve	New valve on water main approx ch 900 LHS clashes with new kerblines (see attached photo). Please advise	Frank Young	14/01/2009
Needs further clarification	RFI-00184	Bilfinger Berger Civil	Section 1B Roadworks - ch 890 valve	New valve on water main approx ch 890 LHS clashes with new kerblines (see attached photo). Please advise	Frank Young	14/01/2009
Needs further clarification	RFI-00185	Bilfinger Berger Civil	Section 1B Roadworks - ch 210 LHS valve	Water valve at ch 210 LHS currently in footway but will be in new carriageway has only approx 120m	Frank Young	14/01/2009
Needs further clarification	RFI-00186	Bilfinger Berger Civil	Section 1B Roadworks - ch 530 RHS drawpit	Existing chamber at approx ch 530 RHS clashes with new kerblines (see attached photos). Please advise	Frank Young	14/01/2009
Open	RFI-00188	Bilfinger Berger Civil	Section 1B Roadworks ch110602	Water valve/toby clashes with new kerblines at ch 110602 LHS (see attached photo). Please advise	Frank Young	20/01/2009
Open	RFI-00189	Bilfinger Berger Civil	Section 1B Roadworks ch110100	Water valve/toby clashes with new kerblines at ch 110100 (see attached photo). Please advise	Frank Young	20/01/2009
Open	RFI-00190	Bilfinger Berger Civil	Section 1B Roadworks	Water valve/toby at ch111106 LHS clashes with new kerblines (see attached photo). Please advise	Frank Young	20/01/2009
Open	RFI-00191	Bilfinger Berger Civil	Section 1B Roadworks ch111151	BT chamber at ch111151 LHS clashes with new kerblines (see attached photo). Please advise	Frank Young	20/01/2009
Open	RFI-00192	Bilfinger Berger Civil	Section 1B Roadworks ch111095	New fire hydrant and 2 valves clash with new kerblines at approx ch 111095 RHS (see attached photo)	Frank Young	20/01/2009
Open	RFI-00197	Bilfinger Berger Civil	Section 1B Roadworks ch 111150	New water mains at Leith Walk Railway Bridge are completely within pavement make up. Please advise	Frank Young	20/01/2009

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Process Register

Company Bilfinger Berger Civil
 Channel ETN (<http://etn.mybiw.com>)



Open	RFI-00211	Bilfinger Berger Civil	Section 1B Roadworks	At approx ch 125 RHS - Casselbank St an old steel pipe has been connected to new BT ducting immedi	Frank Young	03/03/2009
Needs further clarification	RFI-00213	Bilfinger Berger Civil	Section 7A - As Built Utility Information	Please provide as built utility information in Section 7A from Culvert 3 location to Airport.	Simon Nesbitt	03/04/2009
Needs further clarification	RFI-00215	Siemens Transportation Systems	TRAMSTOP CABINET KEY SUITE SYSTEM INFORMATION	Can TIE please provide the following:- •Type of key required for Tramstop Cabinet lock to equip	Michael Wilken	06/04/2009
Needs further clarification	RFI-00216	Siemens Transportation Systems	Postal address for Gogar depot and sub-station sites	In order to progress applications for radio license, BT circuit provision etc. Can Tie please	Michael Wilken	06/04/2009
Needs further clarification	RFI-00217	Siemens Transportation Systems	Radio system configuration	Further to the ORR Prelim design review and in particular the requirements for "radio to control c	Michael Wilken	06/04/2009
Needs further clarification	RFI-00218	Siemens Transportation Systems	Ingliston Park and Ride existing CCTV cameras.	Section 35.9.1 of the ER (issue 4) states that "The ODN also needs to allow for 7 existing, plus t	Michael Wilken	06/04/2009
Needs further clarification	RFI-00219	Siemens Transportation Systems	Facilities to be provided at emergency/backup control room?	Section 35.11.1 of the ER states "The ODN shall support the emergency relocation of Control Centre	Michael Wilken	06/04/2009
Needs further clarification	RFI-00222	Siemens Transportation Systems	Lift operation at Murrayfield tramsop.	Section 35.8.1 of the ER (issue 4) states "Each Tramstop platform shall be equipped with at least o	Michael Wilken	06/04/2009
Needs further clarification	RFI-00223	Siemens Transportation Systems	Additional PHP call handler?	Within the Railcom Manager Outline Design review item 4.8 states "PHP call responses. In times of	Michael Wilken	10/04/2009
Open	RFI-00235	Bilfinger Berger Civil	110v power outlet	In the reply to RFI 229, it was stated that "TEL has intimated that the 110v supply is required fo	Clifford Styles	28/05/2009
Open	RFI-00236	Bilfinger Berger Civil	Tram Stop - TVM (Ticket Vending Machines) - Quantity Required per platform	The ER (Para 36.5.1) identifies that there shall be a minimum of two TVMs per tram stop. Exact num	Clifford Styles	01/06/2009
Open	RFI-00237	Bilfinger Berger Civil	A buried structure has been uncovered during Mudfa Contract works.	A buried structure has been uncovered during Mudfa Contract works. Photos,co-ordinates and sketch	Graham Adcock	02/06/2009

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10.6 Civil Works Procurement Schedule

Subcontract Procurement / Register Contract : Edinburgh Tram Network				PROGRAMME REQUIREMENTS								PROCESSES												
Enquiry Ref Number	Subcontract Trade	Section	Company	Prospective Companies	QS	Enquiry Needs Sent Out By (F74-3)	Status	Order Needs Placed By	Status	Letter of Intent Issued / Limited Order to Proceed	Required for Start on Site	Design Package Issued for Construction	F74-1	F519-1	F74-4	F74-5	Authority to Place	C28.2	F74-9	Order Issued	Order Back	F74-11	F74-2	
													Subcontract Documents	Subcontract Documents	Start	Quality Plan	Place	Approval	Contract Review					
1	Land Surveys (SW)	SW	Becker Geomatics Ltd		KB	n/a	✓	n/a	✓		n/a	n/a	✓		✓			n/a		✓	✓	✓		
2	Tree Felling / Advance Works (SW)	SW	W Laing		JT	n/a	✓	n/a	✓		n/a				✓			n/a		✓	✓	✓		
3	Site Clearance / Civils Package (7A)	7A	Farrans (Construction) Ltd		DG	n/a	✓	n/a	✓		n/a		✓	✓				n/a		✓		✓		
4	Setting Out Engineers / Advance Works	SW	Beattie Chalmers Ild		JT	n/a	✓	n/a	✓		n/a		n/a					n/a		✓	✓	✓		
5	Demolition of Caley Alehouse	2A	John Graham (Dromore) Ltd		DG	n/a	✓	n/a	✓		16-Jun-08		✓	✓				n/a		✓	✓	✓		
9	Existing Road Surveys	SW	Mouchel		KB	n/a	✓	n/a	✓		23-Jun-08		✓		✓			n/a		✓	✓	✓		
10	Erection of Temporary Trackside Fencing	5	Lumberjax Environmental		JT		✓		✓		21-Jun-08					✓		n/a		✓	✓	✓		
11	Civils Package	7A/5C		Farrans	DG	16-Jun-08	✓	28-Jul-08		06-Aug-08	04-Aug-08							✓						
12	Civils Package	2A1D5A		John Graham (Dromore) Ltd	GA	23-Jun-08	✓	21-Jul-08			02-Mar-09													
14	Advisory Services	SW	Hill International UK Ltd		KB																			
16	Commercial Support	5	Kinetic Rail		KB																			
17	Temporary Works Design	SW	Tony Gee		TG	12-May-08	✓	23-Jun-08		30-Jun-08	n/a		✓	✓				n/a					✓	
18	Formwork, Rebar, Concrete	5	Expanded Ltd		GA	23-Jun-08	✓	21-Jul-08		29-May-09	18-Aug-08		✓	n/a					✓					
20	PC Beams	5	Banagher		TG	23-Jun-08	✓	20-Oct-08	✓		01-Dec-09													
21	Site Clearance	5	Edinburgh Woodland		JT	04-May-09		19-May-09			25-Jun-09													
24	Photography	SW	White House Studios		KB	04-Jun-08	✓	16-Jul-08		n/a	23-Jul-08		✓	✓	✓	n/a		n/a		✓				
25	Structural Steel	5	Fairfield Mabey		GA	Jan 08	✓			26-Jun-08	01-Dec-08	28-Jul-08	✓	n/a									✓	
26	Traffic Management (SW)	SW	Class One		TG		✓	22-Jul-08			05-Aug-08		✓	✓	✓	✓								
27	Timber Fencing	SW		G Walker, JKF, DE Fencing, Lumberjacks, Alter	TG		✓																	
29	IT	SW	RX Comm		KB																			
30	Deck waterproofing & Surface Treatment	SW		Universal Sealants, Pitchmastic, Stirling Loyd	DG																			
31	Metal railings and handrailing	SW		DE Fencing, JKF	DG																			
34	Designers	SW	Parsons Brickerhoff		KB													n/a					✓	
38	Civils Package	6	Barr Ltd		DG	26-May-08	✓	07-Jul-08	✓	02-Jun-08	04-Aug-08		✓					✓		✓	✓			
42	Property Conditions Survey	SW		DM Hall / PT / DTZ	DG																			
44	Site Investigation Works	5	Raeburn		JT	02-Jun-08	✓	30-Jun-08		n/a	07-Jul-08				✓					✓	✓	✓		
45	Civils Package	1B	Crummock		DG	04-Aug-08	✓	10-Oct-08		10-Sep-08	06-Oct-08	07-Jul-08	✓	✓	✓	✓	✓	✓					✓	
46	Civils Package	1D	Mackenzie		DG	04-Aug-08	✓	27-Oct-08		17-Dec-08	05-Jan-09	04-Jul-08	✓	✓	✓	✓	✓	✓	✓				✓	
48	Control Network Survey Check - Site Wide		L & M Surveys		KB	03-Jul-08	✓	14-Jul-08			14-Jul-08							n/a		✓			✓	
49	Utility Diversions	SW		Core Construction, Clancy Docwra, Intuto	DG	14-Jul-08	✓																	
53	Acoustic Monitoring	SW	RMP Acoustic Consultants		KB	n/a		20-Jul-08	✓		27-Jul-08		✓	✓	✓			n/a		✓	✓	✓		
55	Tree Felling Adjacent to NR Rail Network		W Laing		KB	17-Jul-08	✓	11-Aug-08	✓	n/a	25-Aug-08				✓							✓	✓	
58	Ecologist	SW	JDC Ecology Ltd		KB										✓									
65	Supply of CRE	SW	Siemens TS		SK	n/a		n/a	✓	n/a	n/a		n/a	n/a	n/a	n/a		n/a	n/a	✓	✓			
70	Groundworks	5	Gallagher Goundworks		SK	25-Jul-08	✓	04-Aug-08	✓	n/a	11-Aug-08							n/a		✓	✓			
73	Edinburgh Park Hoarding	5	Rapid Hoard Ltd		JT	01-Aug-08	✓	15-Aug-08	✓	n/a	29-Aug-08		✓	✓	✓			n/a		✓	✓	✓		
74	A8 Underpass	5	Expanded Piling Ltd		GA	06-Aug-08	✓	03-Sep-08	✓	15-Sep-08	15-Sep-08		✓	✓	✓	✓	✓	✓	✓				✓	
77	Temporary Traffic Signals	SW			DG					n/a	02-Oct-08							n/a						
80	Welding Services		Andrew Turner		JA	n/a		19-Sep-08	✓	n/a	23-Sep-08		n/a	n/a	n/a	n/a		n/a	n/a	✓				
81	Edinburgh Park Structure	5	Expanded Structures Ltd		GA	03-Oct-08	✓	n/a		05-Nov-08	Nov 08		✓	n/a	✓		✓	✓	✓				✓	
82	Japanese Knotweed Eradication	5	TCM Ltd		GA	16-Sep-08	✓	n/a	✓	30-Sep-08	20-Oct-08		✓	n/a	✓				✓	✓				
84	Site Clearance	5	D Methuen Turnstone Ltd		JT	n/a		15-Sep-08	✓	n/a	16-Sep-08			n/a	✓	n/a			n/a	✓	✓	✓		

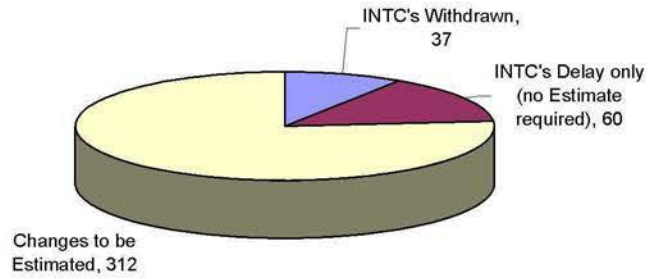
Subcontract Procurement / Register Contract : Edinburgh Tram Network				PROGRAMME REQUIREMENTS								PROCESSES											
ID	Description	Code	Contractor	Code	Start	Complete	Start	Complete	Start	Complete	Start	Complete	Start	Complete	Start	Complete	Start	Complete	Start	Complete	Start	Complete	
85	Traffic Management Design		Faber Maunsell	SK	12-Sep-08	✓	08-Oct-08	✓	n/a	10-Oct-08				n/a			✓			✓	✓	✓	
86	Steel Foundations	S27	Steel Foundations Ltd	DT					14-Oct-08	15-Oct-08			✓	n/a	✓				✓			✓	
87	Temporary Sheet Piling	S23	McGrattan Piling Ltd	DT	06-Oct-08	✓	20-Oct-08		05-Nov-08	20-Nov-08			✓	n/a	✓				✓			✓	
88	Civils Package	1A1	McKean	SK	03-Oct-08	✓	14-Feb-09			01-Mar-09				n/a									
89	Civils Package	1A2	Included in 89	SK	03-Oct-08	✓	28-Mar-09			12-Apr-09				n/a									
90	W1, S16, S17 - Structures	1A	Included in 89	SK	03-Oct-08	✓	10-Nov-08			05-Jan-09				n/a									
91	Temporary Traffic Signals		Lochwynd	SK						12-Dec-08				n/a			✓	✓		✓	✓	✓	
95	Site Clearance	5B / 5C	MW Groundworks Ltd	JT	28-Nov-08	✓	12-Dec-08		n/a	22-Dec-08			✓	n/a	✓	n/a			✓	✓	✓	✓	
96	Fencing to Consortium Office		William Houston Landscaping	JT	19-Dec-08	✓	16-Jan-09		n/a				✓	n/a		n/a			✓	✓	✓	✓	
100	Temporary Traffic Signals	1	Siemens Traffic Controls	SK				✓	09-Jan-09	10-Jan-09			n/a	n/a	n/a	n/a	✓	✓	n/a	✓	✓	✓	
101	Amendments to Existing Traffic Signals	1	Telent	SK	n/a		19-Jan-09	✓	n/a	26-Jan-09			✓	n/a			✓	n/a		✓	✓	✓	
102	Amendments to Existing Traffic Signals	1	Peek	SK	n/a		19-Jan-09	✓	n/a	26-Jan-09			✓	n/a	n/a	✓	✓	n/a	✓	✓		✓	
104	Civils Package	1C2	RJ McLeod, Barr Ltd, McKeen, Land Engineering, Malcom Group, WJ Harte	SS										n/a									
107	Tramstop Shelters & Ancillary Equipment	SW	Broxap, McGrath, RWS, Clearchannel, Macemain	SK	01-Mar-09	✓							✓	n/a									
108	Substation Prefab Buildings	SW	Gladson, Portastor	SK	01-Mar-09	✓							✓	n/a									
109	Streetlighting	SW	BEAR, Harte, Pegasus, SBContracts, Lightways, Edminston & Brown, Orion	SK										n/a									



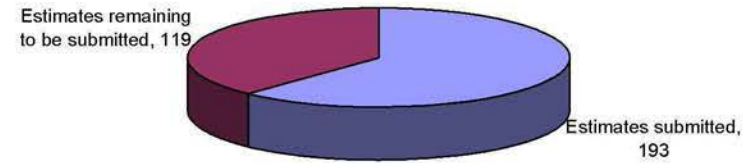
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10.7 Change Register

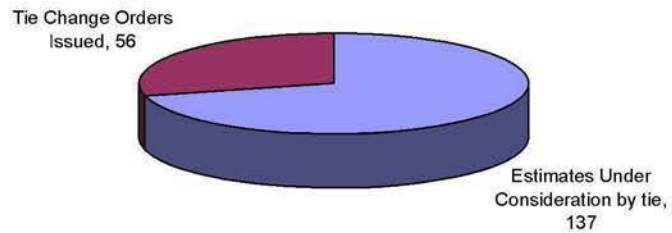
Overall Changes (TCN's & INTC's)
Total 409



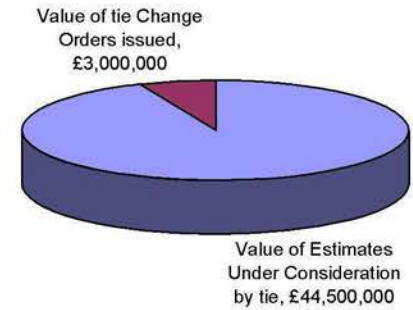
Overall Estimates (TCN's & INTC's)
Total 312



Overall Estimates (TCN's & INTC's) submitted and Tie Change Orders Issued
Total 193



Value of TCN's & INTC's submitted VS Tie Change Orders Issued





ETN INFRACO NOTIFICATION OF the CHANGE (INTC) CONFIDENTIAL		Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/On)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)										Allocation of Cost	Section	Change Order Value							
Ref	Refs. to	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/On)	Compensation Event	Type	Change Type	Pricing Method	Priority	Value Estimate (GBP)										Allocation of Cost		Section	Change Order Value				
														Sub	Bilfinger	Siemens	CAF	Sub-total	Off & P	Prelims	Total	Y Agreed	Y Not Agreed	Plum or Vt	Number						
12			The GUARD archaeological dig currently ongoing in the area of Roger Tramstop is causing damage to the tram corridor between CA 710000-710300. This area will need to be made good once the topsoil removal is complete potentially delaying and disrupting the Infraco Works.	28/05/2008	02/06/08 04/06/08 11/06/08 13/06/08 27/06/08 27/06/08 11/07/08 15/07/08 23/07/08 13/08/08 04/06/08 25/09/08	25.1.2017/M143 In-PRO CORR 40 RF1 031 25.1.2017/M153 In-PRO CORR 72 25.1.2017/M189 27/06/08 BB Email Earthworks Outline BB Email City Point Meeting BB Email Crispin Meeting Notes In-DEL HQSE 1863 RF1 045 RF1 032 25.1.2017/A0529	N/A	N/A		D		4	N/A	B	B	0	0	0	0	0	0	0	0	0	0	N/A		7	0		
13			Notified Departure in accordance with paragraph 3.4.5.1 and 3.5 Schedule Part 4 due to CES. Preparing cabinets delay as communicated to be by SDG by email on 21-05-08 in connection with Rosebank Terrace Bridge, Trenching and Retaining Walls A and B between 3 April and 26 April 2008 specifically but is an ongoing problem throughout the Infraco contract.	28/05/2008	21/06/08 02/06/08 11/06/08	25.1.2017/M143 In-PRO CORR 40 25.1.2017/M153	N/A	N/A		D		4	N/A	B	B	0	0	0	0	0	0	0	0	0	0	0	N/A		ALL	0	
14			Notified Departure in accordance with paragraph 3.4.5.1 and 3.5 Schedule Part 4 due to the MJCPA Contractor not having completed the 900mm 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	02/06/08 11/06/08 13/06/08 27/06/08 02/07/08 02/12/08 19/12/08 05/01/09 20/01/09 26/01/09 04/02/09 06/02/09 06/03/09	25.1.2017/M143 In-PRO CORR 40 25.1.2017/M153 In-PRO CORR 72 25.1.2017/M189 25.1.2017/M205 25.1.2017/MR/0196 In INF CORR 499 25.1.2017/MR/1230 In INF CORR 597 25.1.2017/MR/1394 In INF CORR 662 25.1.2017/MR/1598	N/A	N/A		D		4	N/A	B	B	0	0	0	0	0	0	0	0	0	0	N/A		6	0		
15			Notified Departure in accordance with paragraph 3.4.5.1 and 3.5 Schedule Part 4 due to the MJCPA Contractor not having completed the 200mm 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	02/06/08 11/06/08 13/06/08 27/06/08 02/07/08 02/12/08 19/12/08 05/01/09 20/01/09 26/01/09 04/02/09 06/02/09 06/03/09	25.1.2017/M143 In-PRO CORR 40 25.1.2017/M153 25.1.2017/MR/0196 In INF CORR 499 25.1.2017/MR/1230 In INF CORR 597 25.1.2017/MR/1394 In INF CORR 663 25.1.2017/MR/1595 In INF CORR 932 25.1.2017/MR/1938	N/A	N/A		D		4	N/A	B	B	0	0	0	0	0	0	0	0	0	0	N/A		6	0		
16			Notified Departure in accordance with paragraph 3.4.5.1 and 3.5 Schedule Part 4 due to the MJCPA 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	02/06/08 11/06/08 13/06/08 27/06/08 26/08/08 09/10/08 02/12/08 19/12/08 05/01/09 20/01/09 26/01/09 04/02/09 06/02/09 06/03/09	25.1.2017/M143 In-PRO CORR 40 25.1.2017/M153 In-PRO CORR 72 25.1.2017/M189 25.1.2017/SR/039 In INF CORR 209 25.1.2017/MR/0196 In INF CORR 499 25.1.2017/MR/1230 In INF CORR 593 25.1.2017/MR/1396 In INF CORR 664 25.1.2017/MR/1504 In INF CORR 933 25.1.2017/MR/2110 In INF CORR 1868MP 25.1.2017/MR/2223 In INF CORR 1413MP 25.1.2017/MR/2662	N/A	N/A		D		4	N/A	B	B	0	0	0	0	0	0	0	0	0	0	N/A		6	0		
17			Notified Departure in accordance with paragraph 3.4.5.1 and 3.5 Schedule Part 4 due to conflict with the 1000mm dia Deep sewer under the MJCPA 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	15/06/08 02/06/08 11/06/08 13/06/08 27/06/08 27/06/08 10/07/08 26/07/08 05/08/08 25/08/08 27/08/08 19/09/08 18/09/08 02/10/08 02/10/08 09/10/08 23/10/08 29/10/08 29/10/08 05/11/08 05/11/08 10/11/08 13/11/08 03/12/08 12/12/08 19/12/08 07/01/09 12/01/09 30/01/09	In Minutes of Meeting 25.1.2017/M143 In-PRO CORR 40 25.1.2017/M153 In-PRO CORR 72 25.1.2017/M189 In-PRO CORR 104 SDS-ULE90130-06-LET-00269 25.1.2017/JG/06 SDS-ULE90130-06-LET-00308 25.1.2017/C/262 INF CORR 116 25.1.2017/JG/227 25.1.2017/MR/11 In INF CORR 363 25.1.2017/MR/064 25.1.2017/JG/272 SDS-ULE90130-06-LET-01235 25.1.2017/JG/258 25.1.2017/MR/1750 In INF CORR 262 25.1.2017/JG/842 25.1.2017/BO/855 25.1.2017/BO/875 In INF CORR 371 In INF CORR 426 25.1.2017/BO/140 In INF CORR 537 25.1.2017/MR/1247 In INF CORR 578 SDS-ULE90130-06-LET-01362	Y	N/A		D		4	N/A	B	B	0	0	0	0	0	0	0	0	0	0	0	0	N/A		5c	0

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Withdrawn/Superseded/Rev. cost Delay Only Change Order Issued	Location																							
Ref	Refs. to	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/On)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value			
													£ Submitted (Excl of VAT)							£ Agreed	£ Not Agreed			Plan or V/L	Number	See Notes
													Sub	Bilfinger	Siemens	CAF	Sub-total	Off & P	Prelims	Total						
17a			Notified Departure in accordance with paragraph 3.4.5.1 and 3.5 Schedule Part 4 due to the MUFA 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. Site Offices and Compound	03/02/2008	10/02/09 10/02/09 20/02/09 24/02/09 26/02/09 27/02/09 05/03/09 06/03/09 18/03/09 24/03/09 07/04/09 14/04/09 05/05/09 07/05/09 09/05/09 13/05/09 14/05/09 18/05/09 22/05/09 28/05/09	25.1.2014/H/149 25.1.2014/BOC/1546 SOS-ULERO130-SW-LET-01382 Inf INF CORR 789 25.1.2014/BOC/1721 25.1.2014/H/1742 Inf INF CORR 795 25.1.2014/BOC/1801 Inf INF CORR 882 25.1.2014/BOC/1974 SOS-ULERO130-SW-LET-01475 Inf INF CORR 1136/7C 25.1.2014/H/2277 SOS-ULERO130-SW-LET-01539 25.1.2014/H/2574 SOS-ULERO130-SW-LET-01547 25.1.2014/H/2623 Inf INF CORR 1461/DC 25.1.2014/H/2691 Inf INF CORR 1456/7C 25.1.2014/BOC/2267	TBA	Y		D	1	4	N/A	61,843	0	0	0	61,843	6,184	4,576	72,604	0	72,604	N/A	5B	0
18			Notified Departure in accordance with paragraph 3.4.5.1 and 3.5 Schedule Part 4 due to the MUFA 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. Site Offices and Compound	30/05/2008	18/04/08 05/05/08 06/05/08 13/05/08 23/05/08 05/06/08 09/06/08 11/06/08 13/06/08 19/06/08 19/06/08 27/06/08 01/07/08 17/07/08 28/07/08 05/08/08 02/12/08 19/12/08 07/01/09 09/05/09 15/05/09	Inf PRO INFRACO 2007/8B BBhe Email BB Email - site establishment Inf PRO Infraco 2098 BBhe Email Depot 25.1.2014/MT/145 Inf PRO CORR 50 BBhe Email 25.1.2014/MT/154 Inf INF CORR 003 BBhe Email - E-Design Email BBhe Email office 25.1.2014/MT/188 & BBhe Email 01/07/08 17/07/08 Siemens Proposal Email 25.1.2014/MT/206 Inf INF CORR 074 25.1.2014/MT/1076 Inf INF CORR 537 25.1.2014/MT/1247 Inf INF CORR 1472/AS	Y	Y		D	1	4	N/A	0	33,170	0	0	33,170	3,562	2,465	39,187	0	39,187	N/A	6	0
19		1	Retrospective instruction to carry out Archaeological Survey to the Calvey Air House as per letter DEL CORR 176, dated 8th May 2008	02/06/2008	08/05/08 10/06/08 27/06/08 02/07/08 05/09/08 05/09/08 19/09/08	Inf DEL CORR 176 25.1.2014/MT/147 Inf PRO CORR 57 25.1.2014/MT/186 25.1.2014/MT/204 25.1.2014/MT/204 Inf INF CORR 139 Inf INF CORR 178 - TCO 0001	Y	Y		D	1	4	N/A	0	4,430	0	0	4,430	443	328	5,201	5,201	0	N/A	2A	5,201
20			Disconnect utilities to Calvey Air House prior to demolition as per initial Agreement signed 29th March 2008 which is an Aberdeen Provisional Demolition instruction, in accordance with Schedule Part 4 paragraph 4.5 Appendix B Part 3 Table 2 Item 1	03/06/2008	18/05/08 10/06/08 27/06/08 02/07/08 05/09/08 05/09/08 19/09/08	BBhe Email 25.1.2014/MT/147 Inf PRO CORR 57 25.1.2014/MT/186 25.1.2014/MT/204 Inf INF CORR 139	N/A	N/A		D		4	N/A	0	0	0	0	0	0	0	0	0	N/A	2A	0	
21		2	Notified Departure in accordance with 3.4.37 and 3.5 Schedule Part 4 due to the Aberdeen Survey carried out by us and the presence of Aberdeen in the Calvedon Air House causing delay and disruption to the Infraco's intended programme and method of work.	02/06/2008	22/04/08 23/05/08 10/06/08 27/06/08 02/07/08 09/09/08 18/09/08 05/09/08 19/09/08	Inf - BEB 011 BBhe Email 25.1.2014/MT/147 Inf PRO CORR 57 25.1.2014/MT/186 25.1.2014/MT/204 25.1.2014/MT/204 Inf INF CORR 139 Inf INF CORR 171	Y	Y		D	1	4	N/A	0	4,488	0	0	4,488	449	332	5,268	5,268	0	N/A	2A	5,268
22			Notified Departure in accordance with paragraph 3.4.37 and 3.5 Schedule Part 4 due to the Aberdeen Survey to be carried out by us and the presence of Aberdeen 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	10/06/08 27/06/08 02/07/08	25.1.2014/MT/147 Inf PRO CORR 57 25.1.2014/MT/186 25.1.2014/MT/204	N/A	N/A		D		4	N/A	0	0	0	0	0	0	0	0	0	N/A	2A	0	
23		12	Notified Departure in accordance with paragraph 3.4.36 and 3.5 Schedule Part 4 due to the additional requirement to demolish the access slip to Haymarket Station Carpark causing delay and disruption to the Infraco's intended programme and method of work.	02/06/2008	14/03/08 10/06/08 27/06/08 02/07/08 19/12/08 07/01/09 23/01/09	Inf - BEB 3173 25.1.2014/MT/147 Inf PRO CORR 57 25.1.2014/MT/186 25.1.2014/MT/204 Inf INF CORR 537 25.1.2014/MT/1247 Inf INF CORR 621	Y	Y		D	1	4	N/A	0	1,760	0	0	1,760	178	100	2,038	2,038	0	N/A	2A	2,038
24			Instruction to proceed with Verity House Access Road per IFC	08/05/2008	17/06/08 24/11/08 13/01/09	Inf DEL CORR 176 25.1.2014/MT/188 25.1.2014/MT/205 Inf INF CORR 969	N/A	N/A		M	1	1,2,3	N/A	0	0	0	0	0	0	0	0	0	N/A	2A	0	
25			Instruction to proceed with the demolition of Calvey Air House per IFC	08/05/2008	23/04/08 28/04/08 01/05/08	25.1.2014/MT/188 Inf PRO CORR 207 25.1.2014/MT/205 Inf DEL CORR 178 Formal INTC from BEB	N/A	N/A		M	1	1,2,3	N/A	0	0	0	0	0	0	0	0	0	N/A	2A	0	
26			Delay in issue of Priority Place (Bach 1.3) to CEC for Prior Approval notified by SDS in attached letter ULERO130-01-LET-00672 dated 4 June 2008 in accordance with Schedule Part 4 paragraph 3.4.5.4	17/05/2008	24/06/08 01/07/08 20/07/08 19/09/08 02/10/08 16/12/08	25.1.2014/MT/188 Inf PD CORR 104A 25.1.2014/H/199 25.1.2014/H/209 Inf INF CORR 369 25.1.2014/H/283 25.1.2014/H/181	N/A	N/A		D	1	1,2,3,4	N/A	0	0	0	0	0	0	0	0	0	N/A	1	0	
27			Delay to issue For Construction (FC) Submissions - Section 10 due to changed approval periods notified by SDS in attached letter ULERO130-01-LET-00871 dated 4 June 2008 in accordance with Schedule Part 4 paragraph 3.4.5.1	17/06/2008	27/06/08 01/07/08 01/07/08 30/07/08 19/09/08 02/10/08 16/12/08	25.1.2014/MT/188 Inf PD CORR 104A 25.1.2014/H/199 SOS-ULERO130-01-LET-00708 25.1.2014/H/206 Inf INF CORR 369 25.1.2014/H/284 25.1.2014/H/181	N/A	N/A		M	1	1,2,3,4	N/A	0	0	0	0	0	0	0	0	0	N/A	1	0	

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ETN INFRACO NOTIFICATION OF the CHANGE (INTC) CONFIDENTIAL		Without/Supersede the cost	Delay Only	Change Order issued	Location	Location																					
Ref	Date Issued	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/OnI)	Compensation Event	Type	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value			
														£ Submitted (Excl of CAP)	£ Agreed	£ Not Agreed	Plum or Vt	Number	See Notes								
														Sub	Bridge	Siemens	CAF	Sub-total	Off & P	Prelims	Total	£ Agreed	£ Not Agreed	Plum or Vt	Number	See Notes	
28			Delay to Issue For Construction (FC) Submissions - Section 10 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	17/06/2008	27/06/08 01/07/08 30/07/08 19/08/08 02/10/08 13/10/08 24/10/08 17/11/08 25/11/08 16/12/08	25.1.2017/M169 In-PO CORR 104A 25.1.2014/H199 25.1.2014/H205 In-Inf CORR 169 25.1.2014/H495 SDS-ULE90130-01-LET-00633 25.1.2014/H187 In-Inf CORR 362 25.1.2014/BOC/7012 25.1.2014/H1181	N/A	N/A		M	1	1,2,3,4	N/A	0	0	0	0	0	0	0	0	0	N/A		1	0	
29			Delay to Haymarket Station Car Park Access Road due additional and revisions initiated by be advised by SDS in their response to attached Technical Query BBS 002 dated 5 June 2008 in accordance with Schedule Part 4 paragraph 3.4.5.4	17/06/2008	27/06/08 01/07/08 30/07/08 19/08/08 02/10/08 13/10/08 17/11/08 25/11/08 16/12/08	25.1.2017/M169 In-PO CORR 104A 25.1.2014/H199 25.1.2014/H205 In-Inf CORR 169 25.1.2014/H495 SDS-ULE90130-SW-LET-01277 25.1.2014/H199	N/A	N/A		M	1	1,2,3,4	N/A	0	0	0	0	0	0	0	0	0	N/A		2A	0	
30			Instruction to SDS to accelerate the delivery of IFC to meet the BBS programme as SDS Letter 00231 in accordance with Schedule Part 4 paragraph 3.4.5.5	17/06/2008	27/06/08 01/07/08 30/07/08 19/08/08 02/10/08 13/10/08 17/11/08 25/11/08 16/12/08 02/01/09	25.1.2017/M169 In-PO CORR 104A 25.1.2014/H199 25.1.2014/H205 In-Inf CORR 169 25.1.2014/H495 SDS-ULE90130-SW-LET-01277 25.1.2014/H199	N	I		M	1	1,2,3,4	N/A	17,931	0	0	0	17,931	1,926	1,207	21,184	0	21,184	N/A		AB	0
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	17/06/2008	27/06/08 01/07/08 30/07/08 19/08/08 02/10/08 13/10/08 17/11/08	25.1.2017/M169 In-PO CORR 104A 25.1.2014/H199 25.1.2014/H205 In-Inf CORR 169 SDS-ULE90130-LET-00207 25.1.2014/H495 SDS-ULE90130-SW-LET-01279	N/A	N/A		M			N/A	0	0	0	0	0	0	0	0	0	N/A		3	0	
32			SDC failure to approve within agreed timescales as SDS Letter 00257 in accordance with Schedule Part 4 paragraph 3.4.5.1	17/06/2008	07/06/08 26/02/08 03/03/08 13/03/08 13/03/08 04/04/08 25/04/08 22/05/08	25.1.2017/M169 25.1.2014/G106 25.1.2014/GW107 25.1.2014/BW109 25.1.2014/M110 25.1.2014/SW114 25.1.2014/SW124 25.1.2014/SW124 & 135 & 136	N/A	N/A		M			N/A	0	0	0	0	0	0	0	0	0	N/A		5	0	
33			Network Rail failure to approve within agreed timescales as SDS Letter 00266 in accordance with Schedule Part 4 paragraph 3.4.27	17/06/2008	27/06/08 01/07/08 14/07/08 25/07/08 30/07/08 31/07/08 19/08/08 02/10/08	25.1.2017/M169 In-PO CORR 104A 25.1.2014/H199 25.1.2014/H205 In-Inf CORR 096 25.1.2014/H205 25.1.2014/H431 In-Inf CORR 169	N/A	N/A		M			N/A	0	0	0	0	0	0	0	0	0	N/A		5	0	
34			New Requirements introduced by Public Realm Design Workbook as SDS Letter 00646 in accordance with Schedule Part 4 paragraph 3.4.43	17/06/2008	28/06/08 29/06/08 27/06/08 01/07/08 14/07/08 24/07/08 26/07/08 30/07/08 09/08/08 19/08/08 19/08/08 02/10/08 16/12/08	SDS-ULE90130-01-LET-00646 SDS-ULE90130-01-LET-00648 25.1.2017/M169 In-PO CORR 104A 25.1.2014/H199 25.1.2014/H205 In-Inf CORR 054 SDS-ULE90130-SW-LET-01130 25.1.2014/H205 In-Inf CORR 087 SDS-ULE90130-SW-LET-01200 In-Inf CORR 169 25.1.2014/H495 25.1.2014/H1181	N/A	N/A		M		N/A	0	0	0	0	0	0	0	0	0	0	N/A		1	0	
35			New Requirements introduced by Public Realm Design Workbook as SDS Letter 00645 in accordance with Schedule Part 4 paragraph 3.4.43	17/06/2008	27/06/08 01/07/08 29/07/08 30/07/08 19/08/08 19/08/08 23/08/08 02/10/08 30/10/08 19/11/08	25.1.2017/M169 In-PO CORR 104A 25.1.2014/H199 SDS-ULE90130-SW-LET-01130 25.1.2014/H205 In-Inf CORR 169 SDS-ULE90130-SW-LET-01200 In-Inf CORR 169 25.1.2014/H205 SDS-ULE90130-01-LET-00613 25.1.2014/H205 25.1.2014/H495 SDS-ULE90130-SW-LET-01200	N/A	N/A		M		N/A	0	0	0	0	0	0	0	0	0	0	0	N/A		1	0
36			Delay and Disruption to New Road Gardens Bridge (FC) as SDS Letter 00239 in accordance with Schedule Part 4 paragraph 3.4.5.1	17/06/2008	27/06/08 01/07/08 14/07/08 25/07/08 30/07/08 19/08/08 02/10/08	SDS-ULE90130-03-LET-00239 25.1.2017/M169 In-PO CORR 104A 25.1.2014/H199 SDS-ULE90130-SW-LET-01130 25.1.2014/H205 In-Inf CORR 169 SDS-ULE90130-SW-LET-01200 In-Inf CORR 169	N/A	N/A		M		N/A	0	0	0	0	0	0	0	0	0	0	N/A		3	0	
37			Delay and Disruption to Rosebank Terrace Bridge, Rosebank Tramstop, Rosebank Retaining Walls (FC) as SDS Letter 00238 in accordance with Schedule Part 4 paragraph 3.4.1.3	17/06/2008	27/06/08 01/07/08 29/07/08 30/07/08 19/08/08 19/08/08 02/10/08 16/12/08	E-MAIL 3.M.1 to SDS SDS-ULE90130-03-LET-00238 25.1.2017/M169 In-PO CORR 104A 25.1.2014/H199 SDS-ULE90130-SW-LET-01130 25.1.2014/H205 In-Inf CORR 169 SDS-ULE90130-SW-LET-01200 In-Inf CORR 169 25.1.2014/H495 25.1.2014/H1181	N/A	N/A		M		N/A	0	0	0	0	0	0	0	0	0	0	N/A		3	0	

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ETN INFRACO NOTIFICATION OF the CHANGE (INTC) CONFIDENTIAL																																		
Ref	Refs. for TC0	Use Change Order	Description	Date Notified	Date of further letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y=N/On)	Compensation Event	Change Type	Pricing Method				Value Estimate (GBP)						Allocation of Cost		Section		Change Order Value									
											See Notes	See Notes	See Notes	See Notes	Sub-total	Off & P	Prelims	Total	£ Agreed	£ Not Agreed	Pump or Vt	Number	See Notes	£ Submitted (Europe & CAF)										
																								Sub		E&P		Total		£ Agreed		£ Not Agreed		
																								Other		Billings	Siemens	CAF	Sub-total	Off & P	Prelims	Total	£ Agreed	£ Not Agreed
38			Delay and Disruption to Ready detailed design as SDS Letter 0074 in accordance with Schedule Part 4 paragraph 3.4.5.1	17/06/2008	2805/08 2706/08 01/07/08 20/07/08 30/07/08 23/08/08 (31/7/08)	SDS-ULE0130-SW-LET-01074 25.1.2017/MH08 Re-PO CORR 104A 25.1.2017/AH199 SDS-ULE0130-SW-LET-01130 25.1.2017/AH028 25.1.2017/AH098 Re- INF CORR 061	N/A	N/A	M																									
39			Delay to Shandwick Place Tram Stop Batch (1/16) Validation as SDS Letter 0066 in accordance with Schedule Part 4 paragraph 3.4.5.1	17/06/2008	2806/08 2706/08 01/07/08 20/07/08 30/07/08 19/08/08 19/08/08 13/10/08 10/11/08 20/11/08	SDS-ULE0130-01-LET-00646 25.1.2017/MH08 Re-PO CORR 104A 25.1.2017/AH199 SDS-ULE0130-SW-LET-01130 25.1.2017/AH028 SDS-ULE0130-SW-LET-01202 Re-INF CORR 169	N/A	N/A	M																									
40			Delay and Disruption to Ground Investigation as SDS Letter 0067 in accordance with Clause 19 and Clause 65	17/06/2008	2706/08 01/07/08 20/07/08 30/07/08 19/08/08 02/10/08	25.1.2017/MH08 Re-PO CORR 104A 25.1.2017/AH199 SDS-ULE0130-SW-LET-01130 25.1.2017/AH028 SDS-ULE0130-SW-LET-01202 Re-INF CORR 169	N/A	N/A	M																									
41			Delay and Disruption to Ravelston Tramstop, Ravelston Dykes Bridge, Rosalind Retaining Walls as SDS Letter 00241 in accordance with Schedule Part 4 paragraph 3.4.1.3	17/06/2008	2706/08 01/07/08 20/07/08 30/07/08 19/08/08 19/08/08 02/10/08 16/12/08	25.1.2017/MH08 Re-PO CORR 104A 25.1.2017/AH199 SDS-ULE0130-SW-LET-01130 25.1.2017/AH028 SDS-ULE0130-SW-LET-01202 Re-INF CORR 169	N/A	N/A	M																									
42		58	Delay and Disruption to Ravelston Tramstop Landscaping as SDS Letter 00247 in accordance with Schedule Part 4 paragraph 3.4.1.3 Amendments to landscaping design	17/06/2008	2706/08 01/07/08 20/07/08 30/07/08 19/08/08 19/08/08 03/10/08 02/10/08 02/10/08 23/10/08 30/10/08 17/11/08 16/11/08 21/11/08 01/12/08 17/12/08 30/04/09 03/04/09 27/04/09 30/04/09 27/05/09 01/06/09 03/06/09	25.1.2017/MH08 Re-PO CORR 104A 25.1.2017/AH199 SDS-ULE0130-SW-LET-01130 25.1.2017/AH028 SDS-ULE0130-SW-LET-01202 Re-INF CORR 169 25.1.2017/AH066 25.1.2017/AH030 SDS-ULE0130-03-LET-00268 25.1.2017/AH076 Re-INF CORR 304 25.1.2017/AH029 SDS-ULE0130-SW-LET-01261 25.1.2017/0C160 SDS-ULE0130-SW-LET-01305 25.1.2017/AH196 INF CORR 746 25.1.2017/AH2196 SDS-ULE0130-03-LET-00273 25.1.2017/0C167 Re-INF CORR 1532/06 Re-INF CORR 1556/MP 25.1.2017/AH199	Y	I	M	1		N/A	2,432	0	0	0	2,432	243	180	2,655	2,400	446	N/A		3	2,409								
43			Delay and Disruption due to amended design for Shandwick Place Lighting as SDS Letter 0060 in accordance with Schedule Part 4 paragraph 3.4.1.3	17/06/2008	2706/08 01/07/08 14/07/08 (15/06/08) 24/07/08 20/07/08 30/07/08 06/08/08 19/08/08 19/08/08 02/10/08 16/12/08 07/01/09 10/02/08	25.1.2017/MH08 Re-PO CORR 104A 25.1.2017/AH030 25.1.2017/HC055 (Re-SDS- ULE0130-01-LET-00692) Re-INF CORR 264 SDS-ULE0130-SW-LET-01130 25.1.2017/AH028 Re-INF CORR 067 SDS-ULE0130-SW-LET-01202 Re-INF CORR 169 25.1.2017/AH063 25.1.2017/AH181 SDS-ULE0130-SW-LET-01330 SDS-ULE0130-SW-LET-01379	N	N/A	M	1	1, 2, 3, 4	N/A	0	0	0	0	0	0	0	0	0	0	0	0			10	0						
44		1	HC001 - Amendments to Ocean Terminal Layout	20/05/2008	11/06/08 13/06/08 20/06/08 02/07/08 20/07/08 01/08/08 16/09/08 19/09/08 23/09/08 26/09/08 16/10/08 17/11/08 20/11/08 04/12/08 12/12/08 19/12/08 19/12/08 05/01/09 07/01/09 09/04/09 16/04/09	Re-TC001 25.1.2017/MH151 Re-INF CORR 002 25.1.2017/0C181 25.1.2017/MZ04 SDS-ULE0130-SW-LET-01130 25.1.2017/0C242 Re-INF CORR 154 SDS-ULE0130-SW-LET-01202 Re-INF CORR 169 25.1.2017/HC89546 Re-INF CORR 244 Re-INF CORR 301 25.1.2017/MH073 25.1.2017/0C108P Re-INF CORR 626 Re-INF CORR 637 25.1.2017/MH1208 Re-INF CORR 563 25.1.2017/MH1247 Re-INF CORR 1210/MP 25.1.2017/MH223	Y	I	I	1	1	N/A	0	117,265	0	0	117,265	0	9,677	126,932	-35,201	151,133	0PS	19	1A	0								
45			Delay and Disruption due to amended design for ACSI553 - Balnornie Street Tram Stop as SDS Letter 00701 in accordance with Schedule Part 4 paragraph 3.4.1.3	04/07/2008	04/07/08 23/07/08 (22/07/08) 16/12/08	SDS-ULE0130-01-LET-00370 SDS-ULE0130-01-LET-00701 25.1.2017/AH217 25.1.2017/AH090 (pic Tw INF CORR 045) 25.1.2017/AH181	N/A	N/A	M																									

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ETN INFRACO NOTIFICATION of the CHANGE (INTC)		CONFIDENTIAL		Withdrawn/Superseded/In Cost Delay Only		Change Order Issued		Location																			
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0/N)	Compensation Event	Change Type	Site Notes	See Notes	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value		
															£ Submitted (Excl of VAT)	£ Agreed	£ Not Agreed	Plum or Vt	Number	See Notes							
															Sub	Bridge	Siemens	CAF	Sub-total	Off & P	Prelims	Total	£ Agreed	£ Not Agreed	Plum or Vt	Number	See Notes
46			Delay and Disruption due to amended design for SDS247-01-10 Road Street Lighting/Landscaping and Drainage as SDS Letter 00701 in accordance with Schedule Part 4 paragraph 3.4.1.3	04/07/2008	04/06/08 03/06/08 01/07/08	SDS-ULE90130-01-LET-00670 SDS-ULE90130-01-LET-00701 SDS-ULE90130-01-LET-00707 25.1.2014/HZ17 SDS-ULE90130-01-LET-00732 In-Inf CORR 045 25.1.2014/HZ087 25.1.2014/HZ090 25.1.2014/HZ181	N/A	N/A		M				N/A	0	0	0	0	0	0	0	0	0	0	N/A	1B	0
47			Delay and Disruption due to amended design for SDS247-20 Issue Roads Design to Roads Authority for Approval Section 1A1 SDS097870 - Issue Roads Design to Roads Authority for Approval Section 1A2 SDS098010 - 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	04/06/08 03/06/08 01/07/08 23/07/08 23/07/08 15/12/08	SDS-ULE90130-01-LET-00670 SDS-ULE90130-01-LET-00701 SDS-ULE90130-01-LET-00703 25.1.2014/HZ17 SDS-ULE90130-01-LET-00721 In-Inf CORR 045 25.1.2014/HZ090 25.1.2014/HZ181	N/A	N/A		M				N/A	0	0	0	0	0	0	0	0	0	0	N/A	1A	0
48		15	Additional TPO Drawings as SDS letter ref ULE90130-SW-LET-01100 dated 4th July - in conjunction with SDS Agreement Schedule Clause 15, and Schedule 4 Clause 3.5-5.4	16/07/2008	04/07/08 17/11/08 19/12/08 07/01/09 22/01/09 03/02/09 06/02/09 09/02/09 29/04/09	SDS-ULE90130-SW-LET-01100 25.1.2014/HZ088 25.1.2014/HZ045 In-Inf CORR 537 25.1.2014/HR1247 In-Inf CORR 629 SDS-ULE90130-SW-LET-01367 25.1.2014/HR1492 25.1.2014/BC/1529 In-Inf CORR 1347.MP	Y	1		D	1	3	N/A	3,404	0	0	0	3,404	340	252	3,996	3,550	446	N/A	All	3,550	
49		6	TAC 6 - Bernard Street Public Realm Works	24/06/2008	03/04/08 27/06/08 26/06/08 12/06/08 12/06/08 12/06/08 30/07/08 26/08/08 18/09/08 18/09/08 22/09/08 22/09/08 24/09/08 21/10/08 23/10/08 30/10/08 29/10/08 24/11/08 24/11/08 25/11/08 09/12/08 10/12/08 19/12/08 07/01/09 09/04/09 15/04/09	BBha-Email Bernard St Layout BBha-Email Transits SDS-ULE90130-01-LET-00646 Email BBCEC - Prior App Sub SDS-ULE90130-01-LET-00605 BBha-Email Paving In-Inf CORR 009 25.1.2014/024 In-Inf CORR 121 25.1.2014/L85 Email BB-Corridor-paving SDS-ULE90130-01-LET-00813 In-Inf CORR 177 25.1.2014/050 email Little (Programme) 25.1.2014/760 25.1.2014/805 In-Inf CORR 278 25.1.2014/906 In-Inf CORR 429 25.1.2014/1016 In-Inf CORR 454 25.1.2014/L126 In-Inf CORR 537 25.1.2014/HR1247 In-Inf CORR 1218.UO 25.1.2014/0296	Y	1		I	4	1.2.43	N/A	0	1,046,220	0	0	1,046,220	incl	178,465	1,224,685	720,366	504,329	N/A	1A	0	
50		22	Various Traffic Signal requirements by letter INF_CORR 038 16/7/8	16/07/2008	07/02/08 15/07/08 07/08/08 08/09/08 24/09/08 18/12/08 07/01/09 14/03/09	25.1.2014/MR08 In-Inf CORR 038 ETN(BSC) E & A&C In-Inf CORR 081 ETN(BSC) E&CC&A&B&C&D&E&F&G In-Inf CORR 182 In-Inf CORR 537 25.1.2014/HR1247 In-Inf CORR 842	Y	1		I	1		N/A	0	0	30,550	0	30,550	incl	incl	30,550	30,550	0	N/A	1	30,550	
51		2	TAC 002 - Untried diversions & associated works deemed more suitable for inclusion with infra works rather than MUDAWorks - issued with drawings & schedule - Section 5a	06/06/2008	27/06/08 23/07/08 23/07/08 07/08/08 14/08/08 20/08/08 21/08/08 17/09/08 17/09/08 09/10/08 09/10/08 09/10/08 19/10/08 22/10/08 29/10/08 17/11/08 20/11/08 28/11/08 03/12/08 10/12/08 12/12/08 19/12/08 19/12/08 05/01/09 20/01/09 26/01/09 06/03/09 16/03/09 09/04/09	CHPRO CORR 48 25.1.2014/GC/181 25.1.2014/HZ089 25.1.2014/L007 In-Inf CORR 063 25.1.2014/M074 25.1.2014/096 25.1.2014/L293 In-Inf CORR 158 In-Inf CORR 159 e-mail infraCO SDS (MRH) 25.1.2014/L638 25.1.2014/L648 25.1.2014/L654 In-Inf CORR 244 25.1.2014/L748 In-Inf CORR 281 In-Inf CORR 387 25.1.2014/HR4783 25.1.2014/HR1040 In-Inf CORR 451 25.1.2014/HR1114 In-Inf CORR 508 25.1.2014/HR1209 In-Inf CORR 408 25.1.2014/L1232 In-Inf CORR 606 25.1.2014/HR11397 In-Inf CORR 865 25.1.2014/HR1940 In-Inf CORR 1019.MP In-Inf CORR 1210.MP	Y	1		M	1	3	N/A	0	60,439	0	0	60,439	incl	4,473	64,912	64,912	0	N/A	5A	64,912	

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ETN INFRACO NOTIFICATION OF the CHANGE (INTC)		CONFIDENTIAL		Without Supersede the cost		Delay Only		Change Order Issued		Value Estimate (GBP)										Allocation of Cost		Section		Location	Change Order Value				
Ref	Refs. for	Use Change Order TCO	Description	Date Notified	Date of Further letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0/N)	Compensation Event	Type	Change Type	Pricing Method	Priority	Submitted (Excl of CAP)						Y Agreed	Y Not Agreed	Plum or VE	Number	See Notes					
														Sub	Building	Siemens	CAF	Sub-total	Off & P	Prelims	Total								
52		3	7	IN2003 - Utilities diversions & associated works deemed more suitable for inclusion with Infraco works rather than MUOFA works. Issued with drawings & schedule. Section 5b	06/06/2008	11/07/08 23/07/08 20/07/08 20/08/08 21/08/08 09/09/08 17/09/08 09/10/08 16/10/08 27/10/08 30/10/08 17/11/08 20/11/08 20/11/08 20/11/08 20/11/08 03/12/08 10/12/08 12/12/08 18/12/08 19/12/08 05/01/09 23/01/09 26/01/09 06/03/09 16/03/09 09/04/09 16/04/09	PR0 CORR 42 SDS-ULERO130-01-LET-00721 25.1.2014H289 25.1.2014L288 25.1.2014L286 25.1.2014L293 25.1.2014H469 Infraco CORR 158 e-mail Infraco-SDS (MRH) Infraco CORR 244 Infraco CORR 275 25.1.2014L811 Infraco CORR 307 25.1.2014MRH073 Infraco CORR 416 25.1.2014MRH041 Infraco CORR 453 25.1.2014MRH1115 Infraco CORR 509 25.1.2014MRH1209 Infraco CORR 490 25/2014L1231 Infraco CORR 607 25.1.2014MRH1392 Infraco CORR 870 25.1.2014MRH1209 Infraco CORR 1210MP 25.1.2014MRH1203	Y	1		M	1	3	N/A	0	70,478	0	0	70,478	incl	5,215	75,694	75,694	0	N/A			5B	75,694
53		4	3	IN2004 - Utilities diversions & associated works deemed more suitable for inclusion with Infraco works rather than MUOFA works. Issued with drawings & schedule. Section 5c.	06/06/2008	07/07/08 23/07/08 20/07/08 05/08/08 20/08/08 21/08/08 22/08/08 08/09/08 09/09/08 16/09/08 17/09/08 02/10/08 09/10/08 10/10/08 16/10/08 31/10/08 17/11/08 20/11/08 20/11/08 12/12/08 12/12/08 19/12/08 19/12/08 19/12/08 19/12/08 07/01/09 07/01/09 23/01/09 21/01/09 20/01/09 20/01/09 20/01/09	PR0 CORR 42 SDS-ULERO130-01-LET-00722 25.1.2014H289 25.1.2014L289 Infraco CORR 068 25.1.2014L286 25.1.2014L293 25.1.2014H400 Reservation Form Lechside House 25.1.2014H469 Infraco CORR 141 Infraco CORR 159 Email BB-1 cost of BT diversion e-mail Infraco-SDS (MRH) Infraco CORR 211 Infraco CORR 244 25.1.2014L521 Infraco CORR 307 25.1.2014MRH573 25.1.2014MRH1042 Infraco CORR 452 Infraco CORR 508 25.1.2014MRH1177 Infraco CORR 537 25.1.2014MRH1209 25.1.2014MRH1247 Infraco CORR 550 25.1.2014L1314 25.1.2014L1315 Infraco CORR 617 Infraco CORR 589 25.1.2014MRH1290	Y	1		M	1	3	N/A	0	109,631	0	0	109,631	9,068	9,361	127,099	33,723	93,237	N/A			5C	33,723
54		7		IN2007 - St Andrew Square Public Realm Works as CEC application (Draft). Site forming extended area over Infraco contract. Issued with drawings & Specification Volume 2 Part 7.	24/06/2008	15/07/08 20/07/08 31/07/08 05/08/08 01/09/08 23/09/08 25/09/08 30/10/08 17/12/08 18/12/08 07/01/09 17/04/09	Infraco CORR 009 BBRe - Email Estimate Inclusions 25.1.2014L010 25.1.2014L055 Infraco CORR 071 Infraco CORR 130 Quote - Stonepave Email Siemens/BS Re Programme Emails to BBSC re Infraco CORR 540 Infraco CORR 537 25.1.2014MRH1247 Infraco CORR 1268-PD	Y	1		D	1	3	N/A	420,000	8,860,391	0	0	9,280,391	incl	664,047	9,934,438	4,170,130	5,764,208	N/A		1C	0	
55				Delay and Disruption due to late approval by CEC of SD/027989 - 3C Roads Street Lighting Landscaping as SDS Letter 0028 dated 0th July 2008 and in accordance with Schedule Part 4 paragraph 3.4.1.3	29/07/2008	25.1.2014H0319	N/A	N/A		M		N/A		0	0	0	0	0	0	0	0	0	N/A		3	0			
56				Delay and Disruption by CEC due to late registering Section 14. Each 100% of the work transfers and associated (by of route) as SDS Letter 00721 dated 11th July 2008 and in accordance with Schedule Part 4 paragraph 3.4.1.3	29/07/2008	11/07/08 03/09/08	SDS-ULERO130-01-LET-00721 25.1.2014H0319 SDS-ULERO130-01-LET-00783	N/A	N/A		M		N/A		0	0	0	0	0	0	0	0	N/A		1A	0			
57				Delay and Disruption due to late approval by CEC of Section 14 as SDS Letter 00722 dated 7th July 2008 and in accordance with Schedule Part 4 paragraph 3.4.1.3	29/07/2008	25.1.2014H0319	N/A	N/A		M		N/A		0	0	0	0	0	0	0	0	N/A		1D	0				
58				Delay and Disruption due to notification from CEC with respect to road safety Auditors comments for Haymarket Area of Section 1D as SDS Letter 00730 dated 11th July 2008 and in accordance with Schedule Part 4 paragraph 3.4.1.3	29/07/2008	25.1.2014H0319	N/A	N/A		M		N/A		0	0	0	0	0	0	0	0	N/A		1D	0				
59		5	5	Notified Departure in accordance with 3.4.37 and 3.5 Schedule Part 4 due to the Asbestos Survey carried out by the presence of Asbestos in Plots 75,77,92,103,130 & 150 causing delay and disruption to the Infraco's intended programme and method of work.	31/07/2008	11/09/08 21/10/08 27/10/08 20/10/08 20/10/08 06/11/08	25.1.2014L257 Email BBRe - Hunter Demolition Quote Email BBSC re Infraco CORR 274 25.1.2014L791 Infraco CORR 305 Infraco CORR 333	Y	1		M	1	4	N/A	0	22,200	0	0	22,200	2,220	1,807	26,227	26,048	179	N/A		2A5	26,048	

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ETN INFRACO NOTIFICATION of the CHANGE (INTC)		CONFIDENTIAL		Without Superordinate cost		Delay Only		Change Order issued		Location																		
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/DA)	Compensation Event Type	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value					
													Sub	Bilfinger	Siemens	CAF	Sub-total	OH & P	Prelims	Total	Y Agreed			Y Not Agreed	Plum or Vt	Number		
80			Declaration of Existing Sewer at Gogarburn Bridge due to conflict with the existing 300mm dia combined sewer with the Gogarburn Bridge concrete piling potentially causing delay and disruption to the Infraco's intended sequence.	24/07/2008	06/08/08 09/08/08 11/08/08 25/08/08 09/09/08 16/09/08 19/09/08 26/09/08 24/09/08 30/09/08 02/10/08 03/10/08 10/10/08 29/10/08 31/10/08 05/11/08 19/12/08 07/01/09 07/01/09	he-INF CORR 363 SDS-ULE9030-SW-LET-00360 25.1.2014/OC/263 ETN/BSC/TE/ELAB/CM/050009 he-INF CORR 118 25.1.2014/1M/471 he-INF CORR 162 25.1.2014/IG/510 25.1.2014/H/542 he-INF CORR 182 25.1.2014/H/194 25.1.2014/H/682 he-INF CORR 217 e-mail BBSC - 1a 25.1.2014/H/915 e-mail BBSC - 1a he-INF CORR 537 25.1.2014/AR/1247 e-mail BB - 1a	Y	1	M	1	4	N/A	8,553	30,122	0	0	38,675	3,124	2,862	44,661	26,945	19,718	N/A		7	0		
81			Infraco to investigate proposals for the re-use of the RBS Bundled Material within the final design.	06/08/2008	01/08/08 25/08/08 16/09/08 22/09/08 25/09/08 01/10/08 25/11/08 19/12/08 19/12/08 07/01/09	SDS-ULE9030-SW-LET-00369 25.1.2014/OC/286 he-INF CORR 119 he-INF CORR 143 SDS-ULE9030-SW-LET-01204 25.1.2014/OC/29 he-INF CORR 197 25.1.2014/OC/1011 he-INF CORR 503 he-INF CORR 537 25.1.2014/AR/1247	Y	1	M	1	4	N/A	2,360	80,699	0	0	83,079	9,308	6,888	109,274	0	109,274	N/A		7	0		
82			Draw down from Defined Provisional Sum Item 2 - Scottish Power reconnection to the Depot and Inghison Park & Side and Item 11 - Scottish Power reconnection to Drive 1a substations, in Schedule Part 4 Appendix B Table 1	06/08/2008	11/08/08 02/10/08 29/11/08 19/12/08 07/01/09 06/01/09 29/01/09	he-INF CORR 04 ETN/BSC/TE/ELAB/CM/050009 he-INF CORR 203 ETN/BSC/TE/ELAB/CM/050009 he-INF CORR 537 25.1.2014/AR/1247 he-INF CORR 556 he-INF CORR 644	N/A	N/A	0	0	N/A	0	0	0	0	0	0	0	0	0	0	DPS	2 11	7	0			
83			Tensioning of Overhead Contact System: tensioning method, comprising an Auto Tensioned Trolley Wire for the street running areas and Auto Tensioned Catenary System for Haymarket (exclusive) to the Airport.	15/08/2008	23/08/08 02/10/08	ETN/BSC/TE/ELAB/CM/050012 he-INF CORR 106 he-INF CORR 202	Y	0	1	1	4	2	0	0	0	0	0	0	0	0	0	0	N/A		AR	0		
84	9		INC009 - Ocean Terminal Revised Finishes	29/07/2008	21/08/08 10/10/08 23/10/08 29/11/08 19/12/08 07/01/09 19/12/08 07/01/09 09/04/09 06/06/09	he-INF CORR 027 25.1.2014/091 he-INF CORR 223 25.1.2014/AL/759 he-INF CORR 337 25.1.2014/AL/570 he-INF CORR 443 he-INF CORR 537 25.1.2014/AL/1211 25.1.2014/AR/1247 he-INF CORR 1211AMP 25.1.2014/AL/2474	Y	1	I	4	12.3	2	0	3,879	0	0	3,879	Nil	287	4,166	0	4,166	DPS	13	1A	0		
85			Murrayfield Stadium Retaining Wall: Introduce visual pattern to Murrayfield RTW	23/07/2008	04/07/08 24/07/08 08/08/08 15/08/08 21/08/08 05/09/08 02/10/08 09/10/08 19/12/08 07/01/09 03/02/09 12/02/09 27/02/09 06/03/09 18/03/09 21/03/09 09/04/09 26/04/09	SDS-ULE9030-SW-LET-00285 25.1.2014/H/265 he-INF CORR_050 he-INF CORR 089 SDS-ULE9030-SW-LET-00210 25.1.2014/H/089 he-INF CORR 138 25.1.2014/H/578 SDS-ULE9030-SW-LET-01227 he-INF CORR 537 25.1.2014/AR/1247 SDS-ULE9030-SW-01367 25.1.2014/OC/1983 he-INF CORR 794 25.1.2014/OC/1799 he-INF CORR 1047 25.1.2014/OC/2134 he-INF CORR 1213/CB 25.1.2014/OC/2724	Y	1	M	1	4	N/A	2,763	0	0	0	2,763	276	300	3,348	0	3,348	N/A		5A	0		
86	13		INC 013 - Revised Specifications (RBS) Gogarburn Tramway: Feasibility cost for revised Tramstop based on Design and Sixth Feasibility	23/07/2008	29/07/08 13/07/08 21/08/08 17/09/08 02/10/08 15/10/08 19/10/08 21/10/08 22/10/08 23/10/08 29/10/08 17/11/08 20/11/08 20/11/08 20/11/08 02/12/08 12/12/08 16/12/08 19/12/08 19/12/08 19/12/08 19/12/08 19/12/08 07/01/09 29/01/09 29/01/09 04/02/09 05/02/09 11/02/09 10/02/09 08/02/09 13/02/09	he-INF CORR 062 25.1.2014/AL/219 25.1.2014/AL/230 25.1.2014/AL/232 he-INF CORR 155 25.1.2014/AR/689 he-INF CORR 188 he-INF CORR 244 25.1.2014/AL/734 25.1.2014/AL/749 E-mail 1a-BBSC-1a he-INF CORR 286 he-INF CORR 367 25.1.2014/AR/1247 25.1.2014/AR/1247 he-INF CORR 449 25.1.2014/AL/1090 25.1.2014/AR/1142 he-INF CORR 028 he-INF CORR 515 he-INF CORR 537 25.1.2014/AL/204 25.1.2014/AR/1247 25.1.2014/AR/1247 he-INF CORR 647 he-INF CORR 862 he-INF CORR 861 25.1.2014/AR/1492 25.1.2014/AL/061 he-INF CORR 778 he-INF CORR 1429/1430 G 25.1.2014/AR/2611	N/A	0	I	4	3	N/A	0	0	0	0	0	0	0	0	0	0	0	0	VPS	9	7	0

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Ref		Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/DN)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section		Change Order Value						
														Submitted (Excl of CAP)							I Agreed	I Not Agreed	Psum or Vt	Number		See Notes					
														Sub	Other	Siemens	CAF	Sub-total	OH & P	Prelims							Total				
66a				Revised Specification (RS) Gogarburn Tramstop version 2		16/02/09 25/02/09 09/04/09 16/04/09	SDS-ULE0130-05-LET-00372 25.1.201.AH178 he INF CORR 1210MPP 25.1.201.MRH/2203	Y	N		I	4	3	N/A	53,014	1,421,264		0	1,474,278	5,301	570,010	2,049,589	0	2,049,589	VPS	9	7	0			
67				Marisfield Tramstop Provision of secondary staircase	15/07/2008	04/07/08 24/07/08 09/08/08 15/08/08 21/08/08 25/08/08 02/10/08 16/10/08 01/11/08 10/12/08 18/12/08 07/01/09 07/01/09 09/01/09 29/01/09 09/02/09 05/03/09 19/03/09 26/03/09	SDS-ULE0130-05-LET-00288 25.1.201.AH/264 he INF CORR 050 he INF CORR 088 SDS-ULE-05-LET-00311 25.1.201.AH/288 he INF CORR 138 25.1.201.AH/571 SDS-ULE0130-SW-LET-01246 SDS-ULE0130-SW-LET-01306 SDS-ULE0130-SW-LET-01312 he INF CORR 537 SDS-ULE0130-SW-LET-01330 25.1.201.MRH/1247 25.1.201.BOC/1264 he INF CORR 655 25.1.201.BOC/1484 25.1.201.BOC/1483 he INF CORR 1057 25.1.201.BOC/2724	Y	N		M	1	4	N/A	32,268	448	0	0	32,706	3,513	2,420	38,639	0	38,639	N/A		5A		0		
68				Delay to issue of Edinburgh Park - Earthworks and Drainage IFC Drawings as a result of delayed drainage consents	22/09/2008	19/09/08 17/11/08 16/12/08	25.1.201.AGC/409 he INF CORR 159.1 25.1.201.AH/047 25.1.201.BH/1181	N/A	N/A		M			N/A	0	0	0	0	0	0	0	0	0	0	0	N/A		5		0	
69				Cycle Stop retaining Walls	23/09/2008	19/09/08 22/10/08 20/10/08 09/11/08 02/12/08 03/12/08 10/12/08 12/12/08 16/12/08 20/01/09 28/01/09 09/04/09 17/04/09 09/05/09 18/05/09	25.1.201.BOC/407 he INF CORR 164 25.1.201.AH/751 he INF CORR 308 25.1.201.MRH/843 25.1.201.MRH/1077 he INF CORR 455 25.1.201.MRH/1113 he INF CORR 501 25.1.201.MRH/1179 he INF CORR 618 25.1.201.MRH/1391 he INF CORR 1180/3 25.1.201.MRH/2206 he INF CORR 1412MPP 25.1.201.MRH/3959	N/A	N/A		M			N/A	0	0	0	0	0	0	0	0	0	0	0	0	N/A		5		0
70				Backhoe Rotating Walls - Failure by MOCA to complete work	22/09/2008	19/09/08 22/10/08 28/10/08 09/11/08 28/11/08 02/12/08 04/12/08 12/12/08 16/12/08 20/01/09 28/01/09 09/04/09 17/04/09 09/05/09 12/05/09 02/04/09	25.1.201.AGC/409 he INF CORR 166 25.1.201.AH/752 he INF CORR 284 25.1.201.MRH/839 he INF CORR 455 25.1.201.MRH/1078 25.1.201.MRH/1084 he INF CORR 495 25.1.201.MRH/1116 he INF CORR 610 he INF CORR 652 25.1.201.MRH/1489 25.1.201.MRH/1490 he INF CORR 886 25.1.201.MRH/9114 he INF CORR 1189	N/A	N/A		M			N/A	0	0	0	0	0	0	0	0	0	0	0	0	N/A		5		0
71				FPW to Balfour Street IFC Drawings (44/8)	22/09/2008	19/09/08 17/11/08 16/12/08	25.1.201.AGC/409 he INF CORR 159.1 25.1.201.AH/047 25.1.201.BH/1181	N/A	N/A		M			N/A	0	0	0	0	0	0	0	0	0	0	0	N/A		1B		0	
72				Haymarket to Roseburn Junction - SV Consent issue (as 68)	22/09/2008	19/09/08 17/11/08 16/12/08	25.1.201.AGC/410 he INF CORR 168.1 25.1.201.AH/047 25.1.201.BH/1181	N/A	N/A		M			N/A	0	0	0	0	0	0	0	0	0	0	0	N/A		2A		0	
73				Russell road Retaining Wall - Contamination Knotweed	22/09/2008	17/09/08 24/11/08 06/03/09	25.1.201.AGC/411 he INF CORR 166 25.1.201.AGC/498 he INF CORR 887	N	N		M	1	4	1	0	0	0	0	0	0	0	0	0	0	0	N/A		5A		0	
74				Sewer Diversion, Gogar Landfill	05/08/2008	25/08/08 17/09/08 29/09/08 01/10/08 01/10/08 20/10/08 18/12/08 07/01/09 04/02/09 05/03/09 09/03/09	25.1.201.AGC/415 he INF CORR 160 25.1.201.AGC/420 Email T3-BB - Estimate Comments he INF CORR 196 25.1.201.AH/196 he INF CORR 537 25.1.201.MRH/1247 25.1.201.AH/1741 25.1.201.AGC/2529 he INF CORR 1426/AS	Y	N		M	1	4	2	0	1,396	0	0	1,396	incl	99	1,434	0	1,434	N/A		7		7		0
74a				Sewer Diversion, Gogar Landfill				TBA	N		M	1	4	1	0	0	0	0	0	0	0	0	0	0	N/A		7		0		
75		27		Temporary Access Ramp from Depot	05/08/2008	25/08/08 17/09/08 13/10/08 15/10/08 20/10/08 31/10/08 29/10/08 19/11/08 07/01/09 27/03/09 02/04/09	he INF CORR 076 25.1.201.AGC/416 he INF CORR 161 25.1.201.MRH/855 he INF CORR 234 25.1.201.MRH/129 25.1.201.AH/612 he INF CORR 295 he INF CORR 537 25.1.201.MRH/1247 he INF CORR 1129 he INF CORR 1165	Y	N		M	1	4	N/A	0	12,222	0	0	12,222	1,222	904	14,348	14,189	160	14,349	N/A		6	14,189		0

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Without Supersede the cost Relay Only Change Order issued										Location																		
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0)	Compensation Event	Type	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value						
														Site Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes			See Notes	See Notes	See Notes	See Notes	See Notes	See Notes
														£ Submitted (Excl of CAF)							£ Agreed		£ Not Agreed		Plum or Vt		Number		See Notes	
														Sub	Bridge	Siemens	CAF	Sub-total	Off & P	Prelims	Total	£ Agreed	£ Not Agreed	Plum or Vt	Number	See Notes	See Notes			
76	15		Gogar Depot Public Tramstop proposals GRIP options 4B & 4C2	08/08/2008	01/06/08 20/06/08 19/09/08 19/09/08 03/10/08 19/12/08 07/01/09 23/01/09 29/01/09 30/01/09 12/03/09 08/04/09 19/05/09	25.1.2012/H2295 In INF CORR 065 25.1.2012/ACC/885 SDS-ULE90130-06-LET-00106 SDS-ULE90130-06-LET-00107 25.1.2012/AL27 In INF CORR 537 25.1.2012/ARH/1247 In INF CORR 622 25.1.2012/ARH/1440 25.1.2012/ARH/1442 SDS-ULE90130-SW-LET-01448 SDS-ULE90130-05-LET-00382 25.1.2012/AR/2871	Y	1		1	4	1,2 & 3	2	817,163	0	0	0	617,163	81,835	45,670	743,869	0	743,869	N/A	6	0				
77			DESIGN ONLY to Amend line of route design section 5C (Batch 5/22) Prior approval application Ref 0802211 MPA as the letter INF CORR 055 dated 25th July 2008.	29/08/2008	25/07/08 18/08/08 18/09/08 03/10/08 10/10/08 16/10/08 29/10/08 18/12/08 07/01/09 16/01/09 03/02/09 29/04/09 15/05/09	In INF CORR 055 SDS-ULE90130-05-LET-00317 25.1.2012/AR/430 In INF CORR 155 25.1.2012/ARH/613 In INF CORR 224 25.1.2012/ARH/691 In INF CORR 291 In INF CORR 537 25.1.2012/ARH/1247 25.1.2012/AL/1174 SDS-ULE90130-SW-LET-01367 In INF CORR 1350/DC 25.1.2012/AR/2639	Y (Part)	1		M	4	4	N/A	2,962	43,406	0	0	46,368	296	19,201	65,966	0	65,966	N/A	5C	0				
78			Design Only for Alterations to design of Edinburgh Airport Tramstop and retaining wall design at Jubilee Road as the letter INF CORR 072 dated 5th August 2008.	02/09/2008	13/06/08 19/06/08 14/07/08 01/08/08 05/08/08 20/08/08 25/08/08 22/09/08 25/09/08 09/10/08 14/10/08 23/09/08 23/10/08 27/10/08 30/10/08 06/11/08 14/11/08 21/11/08 01/12/08 10/12/08 09/01/09 12/01/09 15/01/09 29/01/09 05/02/09 05/02/09 29/02/09 19/03/09 09/04/09	SDS-ULE90130-07-LET-00337 SDS-ULE90130-07-LET-00344 25.1.2012/AR/281 25.1.2012/AR/271 In INF CORR_072 SDS-ULE90130-07-LET-00363 In INF CORR 122 25.1.2012/AR/444 25.1.2012/AR/418 In INF CORR 194 25.1.2012/AR/567 SDS-ULE90130-SW-LET-01228 25.1.2012/AR/475 In INF CORR 258 SDS-ULE90130-SW-LET-01248 25.1.2012/AR/073 In INF CORR 264 25.1.2012/AR/064 In INF CORR 388 25.1.2012/AR/693 SDS-ULE90130-SW-LET-01305 SDS-ULE90130-SW-LET-01312 25.1.2012/AR/1295 In INF CORR 465 25.1.2012/ARH/1291 In INF CORR 665 25.1.2012/BOC/1481 25.1.2012/BOC/1482 In INF CORR 723 25.1.2012/ARH/730 In INF CORR 1090 In INF CORR 1204/MP	Y	1		M	4	4	N/A	41,414	0	0	0	41,414	4,141	4,833	50,194	0	50,194	N/A	7	0				
79			Instruction from CEC to design an alternative layout for Haymarket Junction	03/09/2008	20/06/08 02/10/08 16/10/08 16/10/08 23/10/08 16/12/08 18/12/08 07/01/09 03/02/09 10/02/09 12/02/09 20/02/09 25/02/09 26/02/09 27/02/09 05/03/09 25/05/09	SDS-ULE90130-01-LET-00269 25.1.2012/AR/452 25.1.2012/AR/473 In INF CORR 238 SDS-ULE90130-SW-LET-01232 25.1.2012/AR/140 25.1.2012/AR/181 In INF CORR 537 25.1.2012/ARH/1247 SDS-ULE90130-SW-LET-01367 SDS-ULE90130-SW-LET-01379 25.1.2012/AR/590 In INF CORR 778 25.1.2012/BOC/1734 25.1.2012/AR/1748 In INF CORR 734 25.1.2012/BOC/1799 25.1.2012/BOC/2724	Y	1		M	4	4	N/A	44,436	0	0	0	44,436	4,444	4,977	53,856	0	53,856	N/A	2	0				
80			Gogarburn Retaining Wall - CEC requesting change to the finish of the wall as per PB letter ULE901330-07-LET-00369 dated 3 September.	08/09/2008	03/09/08 26/09/08 02/10/08 02/10/08 29/10/08 04/11/08 19/12/08 18/12/08 07/01/09 13/01/09 20/01/09 20/01/09 12/05/09 26/05/09	SDS-ULE90130-07-LET-00369 25.1.2012/AR/467 SDS-ULE90130-07-LET-00373 25.1.2012/AR/580 SDS-ULE90130-SW-LET-01229 25.1.2012/AR/795 In INF CORR 195 25.1.2012/ACC/1125 25.1.2012/AR/1189 SDS-ULE90130-SW-LET-01330 In INF CORR 693 25.1.2012/BOC/1334 25.1.2012/AR/1312 In INF CORR 1453/GM/G 25.1.2012/BOC/2724	Y	1		M	4	4	N/A	4,258	0	0	0	4,258	426	315	4,999	0	4,999	N/A	7	0				

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Date Issued	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0/N)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)										Allocation of Cost		Section	Change Order Value				
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0/N)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)										Allocation of Cost		Section	Change Order Value				
													Submitted (Excl of CAP)	Sub-total	Off & P	Prelims	Total	Y Agreed	Y Not Agreed	Phum or Vt	Number									
													Sub	Bilfinger	Siemens	CAF				Y	N									
81			Environmentally Friendly Lighting - CEC have requested using 42 watt led lamp rather than the 70 watt CDO (white light) as per PB letter ULE90130-SW-LET-01184 dated 3 September 2008	09/09/2008	03/09/08 22/09/08 23/09/08 30/09/08 02/10/08 22/10/08 22/10/08 30/10/08 19/12/08 07/01/09 03/02/09 13/02/09 27/02/09 05/03/09 06/03/09 18/03/09 24/03/09 27/03/09 02/04/09 07/04/09	SOS-ULE90130-SW-LET-01184 Change Notification he INF CORR 173 25.1.201/AM/68 SOS-ULE90130-05-LET-00332 25.1.201/AM/681 25.1.201/AM/739 SOS-ULE90130-05-LET-00241 25.1.201/AM/810 he INF CORR 537 25.1.201/AM/1247 SOS-ULE90130-SW-LET-01367 25.1.201/AM/552 he INF CORR 704 25.1.201/BOC/1799 he INF CORR 845 he INF CORR 1046 25.1.201/AM/2095 25.1.201/AM/2030 SOS-ULE90130-SW-LET-01495 25.1.201/AM/2000	N	1		M	1	4	N/A	9,378	0	0	0	9,378	938	1,050	11,366	0	11,366	N/A		All	0			
82			Contamination - Fly tipping, Oil pollution, Contaminated material, Household waste, Street Highways	28/08/2008	19/09/08	25.1.201/AM/2008 25.1.201/AM/424 he INF CORR 368	Part	0		M	1	4	1	0	0	0	0	0	0	0	0	0	0	N/A		All	0			
83			Traffic Management - Temporary Traffic Signals	21/08/2008	30/07/08 07/08/08	25.201.000/PA/020 he INF CORR 079 25.1.201/AM/387 25.1.201/AM/472 he INF CORR 136 he INF CORR 151 25.1.201/AM/695 he INF CORR 344	N	0		D	1	4	2	0	0	0	0	0	0	0	0	0	0	N/A		SA	0			
84	5	18	TN005: Bypass road Diversion - Fees for design (inf CORR006)	20/06/2008	23/06/08 10/07/08 16/07/08 24/07/08 14/08/08 26/08/08 24/08/08 10/09/08 02/10/08 09/10/08 16/10/08 29/10/08 19/11/08 21/11/08 12/12/08 19/12/08 05/01/09 07/01/09 23/01/09 03/02/09	he INF CORR 036 25.1.201/AM/175 SOS-ULE90130-07-LET-00362 he INF CORR 062 25.1.201/AM/375 25.1.201/AM/419 SOS-ULE90130-05-LET-00323 25.1.201/AM/477 25.1.201/AM/569 SOS-ULE90130-SW-LET-01221 he INF CORR 230 25.1.201/AM/799 SOS-ULE90130-07-LET-00360 25.1.201/AM/669 he INF CORR 514 he INF CORR 537 25.1.201/BOC/1240 25.1.201/AM/1247 he INF CORR 845 he INF CORR 070	Y	1		M	4	4	N/A	300	340	0	0	720	incl	incl	720	0	720	N/A		7	720			
85	8		TN0208 - Lindsay Road Retaining Wall Cost Estimates (Now based on IFC Drawings as agreed with IFC)	02/07/2008	30/07/08 16/01/09 17/11/08 20/11/08 12/12/08 19/12/08 19/12/08 07/01/09 03/02/09 09/04/09 16/04/09 23/04/09 05/05/09	he INF CORR 021 EBRw - Email updated position he INF CORR 244 he INF CORR 267 25.1.201/AM/473 he INF CORR 506 he INF CORR 537 25.1.201/AM/1209 07/01/09 25.1.201/AM/1247 he INF CORR 1210/M/P 25.1.201/AM/1203 he INF CORR 1340/M/P 25.1.201/AM/1203	Y	1		M	1	1,2,3,4	N/A	0	796,203	0	0	796,203	156	430,364	1,228,723	0	1,228,723	YPS	8	1A	0			
86	10		MUOFA TO INFRACO transfer of Utilities Diversion Section 1A, 1B, 1C and 1D	08/08/2008	20/08/08 20/08/08 23/08/08 17/08/08 14/10/08 16/10/08 23/10/08 27/10/08 29/10/08 17/11/08 20/11/08 20/11/08 24/11/08 27/11/08 29/11/08 12/12/08 12/12/08 16/12/08 18/12/08 19/12/08 19/12/08 05/01/09 07/01/09 20/01/09 20/01/09 26/01/09 02/04/09 05/04/09 16/04/09 27/04/09 29/04/09	he INF CORR 091 25.1.201/AM/284 25.1.201/AL/287 25.1.201/AL/293 he INF CORR 157 Email - Conflict Services he INF CORR 244 25.1.201/AM/714 he INF CORR 273 25.1.201/AM/736 he INF CORR 287 25.1.201/AM/673 he INF CORR 407 he INF CORR 428 25.1.201/AM/1020 25.1.201/AM/1039 he INF CORR 521 he INF CORR 598 25.1.201/AM/1183 he INF CORR 537 25.1.201/AM/1209 he INF CORR 469 25.1.201/AM/1228 25.1.201/AM/1247 he INF CORR 598 he INF CORR 617 25.1.201/AM/1389 he INF CORR 1163 he INF CORR 1210/M/P 25.1.201/AM/1203 he INF CORR 1308/GCN he INF CORR 1332/RB	Y	0		M	1	1,2,3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	N/A		1A,1B,1C,1D	0

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ETN INFRACO NOTIFICATION OF the CHANGE (INTC) CONFIDENTIAL		WILSON/SUPERSEDES/NEW COST Delay Only Change Order Issued		Location																							
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/On)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value				
													Site Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes			See Notes	See Notes	See Notes	See Notes
												£ Submitted (Excl of CAP)							£ Agreed		£ Not Agreed		Plum or Vt		See Notes		
												Sub	Bilfinger	Siemens	CAF	Sub-total	Off & P	Prelims	Total	£ Agreed	£ Not Agreed	Plum or Vt	Number	See Notes	See Notes		
07	11	4 13	Duct Installation at Leith Walk	11/07/2008	2206/08 1407/08 2167/08 2108/08 1009/08 1709/08 2309/08 2309/08 2309/08 0910/08 1910/08 2710/08 1311/08 1911/08 0312/08 0901/09 2201/09	Small BBL - re Estimate re INF CORR 030 small BBL re INF CORR 030 25.1.2014/H028 25.1.2014/H093 25.1.2014/H475 re INF CORR 158 25.1.2014/S030-Core Estimate 25.1.2014/L20 re INF CORR 175 re INF CORR 206 e-mail Infraco-SDS (MRH) re INF CORR 240 re INF CORR 276 re INF CORR 383 25.1.2014/AMH0954 re INF CORR 441 25.1.2014/L1237 re INF CORR 630	Y	I		I	I	4	N/A	0	255	0	0	265	26	19	299	300	-1	N/A	18	300	
08	14		Power Connections Phase 1a	08/08/2008	2509/08 1610/08 2011/08 0910/09 1812/08 0601/09 0701/09 0901/09 2201/09 2901/09 2901/09 1003/09 1603/09 3003/09	re INF CORR 084 ETNBSCTIE&ABCW05065 re INF CORR 244 ETNBSCTIE&ABCW050236 ETNBSCTIE&ABCW050253 re INF CORR 537 re INF CORR 595 25.1.2014/AMH1247 ETNBSCTIE&ABCW050260 ETNBSCTIE&ABCW050367 re INF CORR 842 re INF CORR 844 ETNBSCTIE&ABCW050485 re INF CORR 1035 re INF CORR 1078	Y	I		M	I	4	N/A	0	0	2,333,611	0	2,333,611	incl	incl	2,333,611	0	2,333,611	DPS	11	AK	0
09			Balfour Street Crossing	30/10/08	0108/08 0908/08 2208/08 2411/08 2611/08 1212/08 2302/09 2403/09 1304/09 2004/09 2605/09	SDS-ULEN0130-01-LET-00748 re INF CORR 104 25.1.2014/H4804 re INF CORR 412 25.1.2014/AMH109 25.1.2014/H1139 SDS-ULEN0130-01-LET-00932 re INF CORR 1194/05 25.1.2014/H0234 25.1.2014/H0274	Y	I		M	I	12.3	N/A	7,872	0	0	7,872	787	683	9,242	0	9,242	N/A		1B	0	
10			Change order request: SDS Development Workshop Residence	11/07/2008	2004/08 2307/08 2108/08 2608/08 1612/08 1812/08 0701/09 2302/09 1203/09	PO CORR 06558/IS ULEN0130-SW-LET-01005 25.1.2014/H029 re INF CORR 102 25.1.2014/H441 25.1.2014/H1181 re INF CORR 531 25.1.2014/AMH1247 SDS-ULEN0130-SW-LET-01404 25.1.2014/BOC/1909	N/A	N/A		I		N/A	0	0	0	0	0	0	0	0	0	0	N/A		AK	0	
11			Confirmation of Verbal Instruction Reference ETN002 - Compensation Event Notice Edinburgh Park Structure (S21) Earthworks/Foundations	1/09/2008	0210/08 0310/08 2310/08 3010/08 0611/08 1201/09 0903/09	25.1.2014/AMH479 25.1.2014/H4806 re INF CORR 204 25.1.2014/Q756 re INF CORR 305 25.1.2014/BOC/868 25.1.2014/Q1272 re INF CORR 889	Y	I		I	I	12.3	N/A	0	262,276	0	0	262,276	incl	123,356	406,631	0	406,631	N/A		5B	0
12			Design the Russell Road retaining wall to ensure that this avoids clashing with the existing sewer as per the letter INF_CORR_051 dated 23/07/08	11/09/2008	2307/08 2907/08 0208/08 2809/08 0210/08 0910/08 1510/08 2210/08 2910/08 0511/08 1311/08 2011/08 2011/08 1212/08 1712/08 2603/09 2704/09	INF CORR 051 25.1.2014/H013 SDS-ULEN0130-05-LET-00324 25.1.2014/H487 SDS-ULEN0130-SW-LET-01030 25.1.2014/H074 SDS-ULEN0130-SW-LET-01230 re INF CORR 295 25.1.2014/H0737 re INF CORR 280 25.1.2014/H4840 re INF CORR 365 25.1.2014/BOC/979 25.1.2014/BOC/976 re INF CORR 520 25.1.2014/H1138 SDS-ULEN0130-SW-LET-01480 25.1.2014/H0428	TBA	0		M		1	0	0	0	0	0	0	0	0	0	0	0	N/A		5A	0
13			Lindsay Road, Ocean Drive, Ocean Terminal & Tower Place Planning Permission	24/08/2008	2010/08 2410/08 1211/08 1612/08 1912/08 0701/09	25.1.2014/H026 re INF CORR 248 25.1.2014/H168 25.1.2014/GO/893 25.1.2014/H1181 re INF CORR 537 25.1.2014/AMH1247	N	I		M	I	4	N/A	40,137	440	0	40,577	4,988	3,003	47,637	0	47,637	N/A		1A	0	
14			Hilton Hotel Full Planning	14/07/2008	1706/08 2906/08 0909/08 2209/08 1211/08 1612/08 2002/09 1703/09	PB-ULEN130-07-LET-00339 25.1.2014/H056 re INF CORR 124 PB-ULEN130-07-LET-00070 25.1.2014/H014 25.1.2014/GO/893 25.1.2014/H1181 re INF CORR 775 25.1.2014/BOC/1953	N	I		D	I	4	N/A	9,349	0	0	9,349	0	0	9,349	0	9,349	N/A		7	0	
15			Additional Depot Floor Approvals	14/07/2008	1706/08 0508/08 2308/08 0909/08 1010/08 1211/08 1612/08	SDS-ULEN0130-06-LET-00073 25.1.2014/H059 re INF CORR 069 25.1.2014/H099 PB-ULEN130-05-LET-00105 25.1.2014/AMH469 25.1.2014/GO/893 25.1.2014/H1181	N	I		D	I	4	N/A	14,284	0	0	14,284	0	0	14,284	0	14,284	N/A		6	0	

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Value Estimate (GBP)										Allocation of Cost		Section		Location	Change Order Value											
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0/N)	Compensation Event	Type	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section		Location	Change Order Value		
														Sub	Other	Siemens	CAF	Sub-total	Off & P	Prelims	Total	Y Agreed	Y Not Agreed	Plum or Vt			Number	See Notes
30			Shandwick Place DED preferential Treatments	24/07/2008	02/09/08 11/09/08 02/10/08 16/10/08 15/10/08 20/10/08 21/10/08 30/10/08 07/11/08 13/11/08 08/12/08 03/02/09 12/02/09 27/02/09 05/03/09 14/04/09 16/04/09 20/04/09 26/05/09	he INF CORR 054 SDS-ULERO130-SW-LET-00754 25.1.2011/HR489 25.1.2011/HR486 SDS-ULERO130-SW-LET-01242 he INF CORR 236 25.1.2011/HR4722 25.1.2011/HR72 he INF CORR 298 25.1.2011/HR871 25.1.2011/HR973 SDS-ULERO130-SW-LET-01314 SDS-ULE-SW-LET-01387 25.1.2011/HR1571 he INF CORR 734 25.1.2011/BOC/1799 he INF CORR 1042 25.1.2011/BOC/2315 25.1.2011/HR2332 25.1.2011/BOC/2724	Y	1		M	4	4	N/A	48,467	0	0	0	48,467	4,847	5,428	58,742	0	58,742	N/A		1D	0	
32			Balgreen road Bridge Amending Technical Design	14/07/2008	19/06/08 23/07/08 25/07/08 29/06/08 22/06/08 02/10/08 06/10/08 09/10/08 15/10/08 20/10/08 20/10/08 20/10/08 13/11/08 24/11/08 20/11/08 19/12/08 07/01/09 03/02/09 12/02/09 18/02/09 27/02/09 05/03/09 05/03/09 17/03/09 19/03/09 19/03/09 19/03/09 19/03/09 25/03/09 27/03/09 05/04/09 09/05/09 18/05/09	SDS-ULERO130-05-LET-00279 25.1.2011/HR259 ULERO130-05-LET-00300 he INF CORR 056 25.1.2011/HR432 SDS-ULERO130-05-LET-00329 25.1.2011/HR568 25.1.2011/HR1621 SDS-ULERO130-SW-LET-01226 he INF CORR 228 25.1.2011/HR4721 25.1.2011/HR807 25.1.2011/HR873 he INF CORR 417 25.1.2011/HR1018 he INF CORR 537 25.1.2011/HR1247 SDS-ULERO130-SW-LET-01387 25.1.2011/HR1574 SDS-ULERO130-SW-LET-01396 he INF CORR 734 25.1.2011/BOC/1799 he INF CORR 849 SDS-ULERO130-SW-LET-01460 he INF CORR 1046 25.1.2011/HR2010 25.1.2011/HR2018 SDS-ULERO130-SW-LET-01476 25.1.2011/HR2116 25.1.2011/HR2178 he INF CORR 1430/OS 25.1.2011/HR2648	Y	1		D	1	4	N/A	2,465	0	0	0	2,465	247	276	2,988	0	2,988	N/A		5A	0	
33			Notified Departure due to the issue of SDS Design programme V32	11/09/2008	30/09/08 15/10/08 13/11/08	25.1.2011/HR486 25.1.2011/HR495 he INF CORR 361	N/A	N/A		M			N/A	0	0	0	0	0	0	0	0	0	0	N/A		AA	0	
34			Notified Departure due to the issue of SDS Design programme V33	11/09/2008	30/09/08 15/10/08 13/11/08	25.1.2011/HR486 he INF CORR 190 25.1.2011/HR495 he INF CORR 361	N/A	N/A		M			N/A	0	0	0	0	0	0	0	0	0	0	0	N/A		AA	0
100			Notified Departure due to the issue of SDS Design programme V34	11/09/2008	30/09/08 15/10/08 13/11/08	25.1.2011/HR486 he INF CORR 190 25.1.2011/HR495 he INF CORR 361	N/A	N/A		M			N/A	0	0	0	0	0	0	0	0	0	0	0	N/A		AA	0
101			Notified Departure due to the issue of SDS Design programme V35	11/09/2008	30/09/08 15/10/08 13/11/08	25.1.2011/HR486 he INF CORR 190 25.1.2011/HR495 he INF CORR 361	N/A	N/A		M			N/A	0	0	0	0	0	0	0	0	0	0	0	N/A		AA	0
102			Section 5C - Gogar Church and Gogar Castle	27/08/2008	26/06/08 03/07/08 12/08/08 25/07/08	01/10/08 25.1.2011/HR180 he INF CORR 023 he INF CORR 101 25.1.2011/HR297 25.1.2011/HR441 Cvt Ref: SC/0201 he INF CORR 163	N	0		D	1	1,2,3,4	2	0	0	0	0	0	0	0	0	0	0	0	N/A		5	0
103			IFC Drawing Changes - AB Underpass	03/06/2009	17/09/08	25.1.2011/HR2168	TBA	0		D	1	1,2,3,4	2	0	0	0	0	0	0	0	0	0	0	0	N/A		5C	0
104			IFC Drawing Change Bard Drive RTW	15/08/2008	23/09/08 02/10/08 23/10/08 29/10/08 30/10/08 04/11/08 04/12/08 11/12/08 04/02/09 15/03/09 02/04/09 07/05/09	25.1.2011/HR0497 he INF CORR 179 25.1.2011/HR676 25.1.2011/HR757 25.1.2011/HR797 he INF CORR 312 25.1.2011/HR1833 he INF CORR 434 25.1.2011/HR1134 25.1.2011/HR1473 he INF CORR 867 25.1.2011/HR2160 25.1.2011/HR2564	TBA	1		M	1	1,4	1	0	2,747,492	3,395	0	2,750,887	incl	1,051,731	3,802,618	0	3,802,618	N/A		5A	0	
105			IFC Drawing Change Balgreen Road Retaining Wall	15/08/2008	23/09/08 02/10/08 23/10/08 29/10/08 30/10/08 04/11/08 04/12/08 11/12/08 04/02/09 15/03/09 02/04/09	25.1.2011/HR0497 he INF CORR 179 25.1.2011/HR676 25.1.2011/HR757 25.1.2011/HR797 he INF CORR 312 25.1.2011/HR1833 he INF CORR 434 25.1.2011/HR1134 25.1.2011/HR1472 he INF CORR 867 25.1.2011/HR2160	TBA	0		M	1	1,4	2	0	0	0	0	0	0	0	0	0	0	0	N/A		5A	0

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ETN INFRACO NOTIFICATION OF the CHANGE (INTC) CONFIDENTIAL		Without/Supersede the cost Delay Only	Change Order issued	Location	Location																					
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0/N)	Compensation Event	Type	Change Type	Pricing Method	Priority	Value Estimate (GBP)								Allocation of Cost		Section	Change Order Value	
														£ Submitted (Excl of CAP)	£ Agreed	£ Not Agreed	Plum or Vt	Number	See Notes							
														Sub	Bilfinger	Siemens	CAF	Sub-total	Off & P	Prelims	Total	£ Agreed	£ Not Agreed	Plum or Vt	Number	See Notes
106			IFC Drawing Change Murrayfield Stadium RTW	15/09/2008	23/09/08 02/10/08 23/10/08 29/10/08 30/10/08 04/11/08 04/12/08 11/12/08 16/03/09 02/04/09	25.1.2010/0493 In INF CORR 179 25.1.2010/0757 In INF CORR 312 25.1.2010/MRH/033 In INF CORR 434 25.1.2010/MRH/1134 In INF CORR 867 25.1.2010/MRH/2160	TBA	0		M	1	1,4	1	0	0	0	0	0	0	0	0	0	0	N/A	5A	0
107			IFC Drawing Change Bankhead RTW	15/09/2008	23/09/08 02/10/08 23/10/08 29/10/08 30/10/08 04/11/08 04/12/08 11/12/08 16/03/09 02/04/09	25.1.2010/0493 In INF CORR 179 25.1.2010/0757 In INF CORR 312 25.1.2010/MRH/033 In INF CORR 434 25.1.2010/MRH/1134 In INF CORR 867 25.1.2010/MRH/2160	TBA	0		M	1	4	2	0	0	0	0	0	0	0	0	0	0	N/A	5B	0
108			IFC Drawing Change Gyle Stop RTW	15/09/2008	23/09/08 02/10/08 23/10/08 29/10/08 30/10/08 04/11/08 04/12/08 11/12/08 16/03/09 02/04/09	25.1.2010/0493 In INF CORR 179 25.1.2010/0757 In INF CORR 312 25.1.2010/MRH/033 In INF CORR 434 25.1.2010/MRH/1134 In INF CORR 867 25.1.2010/MRH/2160	TBA	0		M	1	1,4	1	0	0	0	0	0	0	0	0	0	0	N/A	5C	0
109			IFC Drawing Change Murrayfield Underpass	15/09/2008	23/09/08 02/10/08 23/10/08 29/10/08 30/10/08 04/11/08 04/12/08 11/12/08 16/03/09 02/04/09	25.1.2010/0493 In INF CORR 179 25.1.2010/0757 In INF CORR 312 25.1.2010/MRH/033 In INF CORR 434 25.1.2010/MRH/1134 In INF CORR 867 25.1.2010/MRH/2160	TBA	0		M	1	1,4	2	0	0	0	0	0	0	0	0	0	0	N/A	5C	0
110			IFC Drawing Change South Gyle Access Bridge	15/09/2008	23/09/08 02/10/08 23/10/08 29/10/08 30/10/08 04/11/08 04/12/08 11/12/08 16/03/09 02/04/09	25.1.2010/0493 In INF CORR 179 25.1.2010/0757 In INF CORR 312 25.1.2010/MRH/033 In INF CORR 434 25.1.2010/MRH/1134 In INF CORR 867 25.1.2010/MRH/2160	TBA	0		M	1	1,4	2	0	0	0	0	0	0	0	0	0	0	N/A	5C	0
111			IFC Drawing Change Gogarburn Bridge	15/09/2008	30/09/08 15/10/08 16/10/08 30/10/08 04/11/08 04/12/08 11/12/08 16/03/09 02/04/09	25.1.2010/0503 In INF CORR 193 25.1.2010/MRH/079 25.1.2010/MRH/705 In INF CORR 313 25.1.2010/MRH/034 In INF CORR 434 25.1.2010/MRH/1134 In INF CORR 867 25.1.2010/MRH/2160	TBA	1		M	1	1,4	N/A	0	232,846	3,396	0	236,241	incl	76,839	313,080	0	313,080	N/A	7	0
112			IFC Drawing Change Haymarket Viaduct	15/09/2008	30/09/08 15/10/08 16/10/08 30/10/08 04/11/08 04/12/08 11/12/08 16/03/09 02/04/09	25.1.2010/0504 In INF CORR 193 25.1.2010/MRH/079 25.1.2010/MRH/705 In INF CORR 313 25.1.2010/MRH/034 In INF CORR 434 25.1.2010/MRH/1134 In INF CORR 867 25.1.2010/MRH/2160	TBA	0		M	1	1,4	1	0	0	0	0	0	0	0	0	0	0	N/A	2	0
113			IFC Drawing Change Russell Road Bridge	15/09/2008	30/09/08 15/10/08 16/10/08 30/10/08 04/11/08 04/12/08 11/12/08 16/03/09 02/04/09	25.1.2010/0505 In INF CORR 193 25.1.2010/MRH/079 25.1.2010/MRH/705 In INF CORR 313 25.1.2010/MRH/034 In INF CORR 434 25.1.2010/MRH/1134 In INF CORR 867 25.1.2010/MRH/2160	TBA	0		M	1	1,4	1	0	0	0	0	0	0	0	0	0	0	N/A	2	0
114			IFC Drawing Change Kossburn Viaduct	15/09/2008	30/09/08 15/10/08 16/10/08 30/10/08 04/11/08 04/12/08 11/12/08 16/03/09 02/04/09	25.1.2010/0506 In INF CORR 193 25.1.2010/MRH/079 25.1.2010/MRH/705 In INF CORR 313 25.1.2010/MRH/034 In INF CORR 434 25.1.2010/MRH/1134 In INF CORR 867 25.1.2010/MRH/2160	TBA	0		M	1	1,4	2	0	0	0	0	0	0	0	0	0	0	N/A	5A	0

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Withdrawn/Superseded/Rev call Delay Only Change Order issued	Location	Change Order Value																								
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/On)	Compensation Event	Type	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value				
														Submitted (Excl of CAP)	Sub-total	Off & P	Prelims	Total	Y Agreed	Y Not Agreed	Plum or VE	Number						
115			IFC Drawing Change Carrickrowe Bridge	19/09/2008	02/07/08 30/09/08 15/10/08 16/10/08 30/10/08 04/11/08 04/12/08 11/12/08 02/03/09 15/03/09 31/03/09 02/04/09 09/04/09 09/04/09 07/05/09 17/05/09 02/06/09	25.1.20170507 Email BR - para 641 Iw INF CORR 193 25.1.201MRH679 25.1.201MRH705 Iw INF CORR 313 25.1.201MRH834 Iw INF CORR 434 25.1.201MRH1134 25.1.201HIGH770 Iw INF CORR 907 25.1.201CHEB0140 25.1.201MRH2160 Iw INF CORR 1223SMCG Iw INF CORR 1022VSM 25.1.201AC2965 25.1.201ACR2005 Iw INF CORR 1553VSMCG	TBA	-1		M	1	1,4	1	0	239,909	3,395	0	243,304	incl	95,724	339,028	0	339,028	N/A	5B	0		
116			IFC Drawings Water of Leith Bridge	18/09/2008	30/09/08 15/10/08 16/10/08 30/10/08 04/11/08 04/12/08 11/12/08 16/03/09 02/04/09	25.1.20170508 Iw INF CORR 193 25.1.201MRH679 25.1.201MRH705 Iw INF CORR 313 25.1.201MRH834 Iw INF CORR 434 25.1.201MRH1134 Iw INF CORR 907 25.1.201MRH2160	TBA	0		M	1	1,4	1	0	0	0	0	0	0	0	0	0	0	0	N/A	5A	0	
117			Extra Demolition required at Russell Road Retaining wall to Resuburb Street Units & Resuburb Garage.	18/09/2008	11/09/08, 25/09/08 21/10/08 05/11/08 11/11/08 21/01/09 21/01/09 10/02/09 12/02/09 20/02/09 23/02/09 07/04/09	11/09/08, 25/09/08 25.1.201AL497 25.1.201AL735 Iw INF CORR 235 25.1.201BOC6955 25.1.201AL7316 25.1.201MRH117 Iw INF CORR 733 Iw INF CORR 734 25.1.201MRH695 25.1.201AL1701 25.1.201BOC2182	Y (Part)	0		M	1	4	1	0	0	0	0	0	0	0	0	0	0	0	N/A	5A	0	
118			IFC Drawing Change Cathedral Lane Sub Station	14/10/2008	16/09/08 23/09/08 22/10/08 27/10/08 29/10/08 31/10/08 04/11/08 21/11/08 09/12/08 12/12/08 16/12/08 20/01/09 23/01/09 03/03/09 16/03/09 21/04/09 29/04/09 05/05/09	Iw INF CORR 153 25.1.201AC670 Iw INF CORR 259 Iw INF CORR 259 25.1.201MRH773 25.1.201MRH778 Iw INF CORR 318 25.1.201MRH835 25.1.201MRH993 Iw INF CORR 459 25.1.201MRH1162 25.1.201MRH1173 Iw INF CORR 575 25.1.201AL1353 Iw INF CORR 903 25.1.201BOC1930 Iw INF CORR 1300DCC 25.1.201MRH2450 25.1.201AC2524	TBA	1		M	1	2	0	1,145	0	0	1,145	incl	85	1,230	0	1,230	N/A	1C	0			
119			IFC Drawing Change Leith Walk Sub Station	14/10/2008	23/09/08 22/10/08 27/10/08 29/10/08 31/10/08 04/11/08 21/11/08 09/12/08 12/12/08 16/12/08 20/01/09 23/01/09 03/03/09 16/03/09 21/04/09 29/04/09 05/05/09	25.1.201AC670 Iw INF CORR 258 Iw INF CORR 259 25.1.201MRH773 25.1.201MRH778 Iw INF CORR 318 25.1.201MRH835 25.1.201MRH993 Iw INF CORR 459 25.1.201MRH1162 25.1.201MRH1173 Iw INF CORR 575 25.1.201AL1353 Iw INF CORR 903 25.1.201BOC1930 Iw INF CORR 1300DCC 25.1.201MRH2450 25.1.201AC2524	TBA	0		M	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1B	0
120			IFC Drawings Demolition and reinforcing of existing building for Leith Walk Sub Station (old station now positioned in area of building to be demolished)	14/10/2008	23/09/08 22/10/08 27/10/08 29/10/08 31/10/08 04/11/08 21/11/08 09/12/08 12/12/08 16/12/08 20/01/09 23/01/09 03/03/09 16/03/09 21/04/09 29/04/09 05/05/09	25.1.201705972 Iw INF CORR 258 Iw INF CORR 259 25.1.201MRH773 25.1.201MRH778 Iw INF CORR 318 25.1.201MRH835 25.1.201MRH993 Iw INF CORR 459 25.1.201MRH1162 25.1.201MRH1173 Iw INF CORR 575 25.1.201AL1354 Iw INF CORR 778 25.1.201AL1789	TBA	N/A		M	1	N/A	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1B	0	
121	16		Urban Traffic Controls (UTC) associated with delivery of the alignment	17/08/2008	13/10/08 23/09/08 27/10/08 05/11/08 14/11/08 21/11/08 19/12/08 07/01/09 09/04/09 21/04/09 21/04/09 25/07/09	Iw INF CORR 135 25.1.201MRH667 Iw INF CORR 258 25.1.201MRH773 Iw INF CORR 339 Iw INF CORR 365 25.1.201MRH993 Iw INF CORR 537 25.1.201MRH1247 Iw INF CORR 1204AMP 25.1.201MRH2360 ETN/ISS/ET/142-148-405/201 ETN/ISS/13401-LET/00743	Y	0		M	1	4	1	0	0	0	0	0	0	0	0	0	0	0	DPS	10	As	0
122			Delay in receipt of CEC prior approval Sections 1A1 & 1A2	31/07/2008	25/07/08 25/08/08 16/09/08 02/10/08 17/11/08 16/12/08	EBSC 25.1.201164/027 ULEB0130-01-LET-00779 Iw INF CORR 137 25.1.201AM578 25.1.201AM608 25.1.201AH1181	N/A	N/A				N/A	0	0	0	0	0	0	0	0	0	0	0	N/A	1A	0		

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Without Superordinate cost	Delay Only	Change Order issued	Location	Location																				
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value			
													Sub	Bilfinger	Siemens	CAF	Sub-total	Off & P	Prelims	Total	Y Agreed			Y Not Agreed	Plum or VE	Number
123			Forth Parts Agreement and Design Completion	16/09/2008	09/10/08 14/10/08 13/10/08 19/10/08 23/09/08 27/10/08 31/10/08 09/11/08 06/11/08 10/11/08 12/11/08 14/11/08 17/11/08 19/11/08 17/11/08 19/11/08 20/11/08 20/11/08 21/11/08 21/11/08 25/11/08 27/11/08 02/12/08 03/12/08 04/12/08 17/12/08 19/12/08 19/12/08 07/01/09 07/01/09 13/01/09	06 INF CORR 154 25.1.201AMH43 25.1.201AMH464 SDS-ULERO130-01-LET-00810 06 INF CORR 244 06 INF CORR 258 25.1.201AMH073 25.1.201AMH020 06 INF CORR 338 SDS-ULERO130-SW-LET-01263 25.1.201AMH020 SDS-ULERO130-01-LET-00864 06 INF CORR 389 25.1.201AMH521 25.1.201B0C769 06 INF CORR 397 SDS-ULERO130-SW-LET-01273 25.1.201AMH073 25.1.201GRH004 25.1.201B0C769 25.1.201AMH993 SDS-ULERO130-01-LET-00882 06 INF CORR 432 25.1.201AMH1074 25.1.201AMH1090 SDS-ULERO130-01-LET-00896 25.1.201AMH1193 06 INF CORR 537 25.1.201AMH1209 25.1.201AMH1247 SDS-ULERO130-SW-LET-01330 06 INF CORR 524	Y	1		I	4	1,2,3,4	N/A	47,566	0	0	0	47,566	4,757	3,520	55,842	0	55,842	N/A	1A	0
124			Requirement for Principal Contractors License for Network Rail Related Works	10/10/2008	23/09/08 27/10/08 14/11/08 21/11/08 12/02/09 06/03/09 09/04/09 21/04/09 23/04/09	25.1.201ACC659 06 INF CORR 259 25.1.201AMH073 06 INF CORR 389 25.1.201AMH993 25.1.201ACC753 06 INF CORR 691 06 INF CORR 1204MP 25.1.201AMH258 25.1.201ACC729	N	1		J	1	4	N/A	0	842,771	0	0	842,771	84,277	84,390	1,021,439	0	1,021,439	N/A	AA	0
125			Unforeseen Ground Conditions at Haymarket Viaduct	10/10/2008	13/11/08 08/01/09 23/01/09 10/02/09 23/02/09 06/03/09 23/03/09 23/03/09	25.1.201ACC660 06 INF CORR 364 25.1.201ACC755 06 INF CORR 626 SDS-ULERO130-SW-LET-01379 25.1.201AMH098 06 INF CORR 903 25.1.201ACC203 06 INF CORR 1997/C	N	0		M	1	4	1	0	0	0	0	0	0	0	0	0	N/A	2	0	
126			Revised design for OLE pylon at Section 1B	02/10/2008	19/09/08 20/09/08 09/06/09 12/06/09	25.1.201AMH599 ULERO130-LET-00810 (SDS) 25.1.201AMH434 SDS-ULERO130-SW-LET-01543 25.1.201AMH801	N/A	N/A			0	2	4	1	0	0	0	0	0	0	0	0	N/A	1B	0	
127			Split Packages for Prior Approvals Ocean Terminal to Port of Leith.	03/10/2008	22/09/08 30/09/08 10/10/08 10/10/08 22/10/08 09/11/08 24/11/08 03/12/08 19/12/08 19/12/08 19/12/08 07/01/09 07/01/09	SDS-ULERO130-SW-LET-01207 25.1.201AMH605 25.1.201AMH603 06 INF CORR 220 25.1.201AMH677 SDS-ULERO130-SW-LET-01249 25.1.201AMH605 25.1.201AMH677 25.1.201AMH081 06 INF CORR 637 25.1.201B0C7214 06 INF CORR 462 25.1.201AMH1247 SDS-ULERO130-SW-LET-01330	N	1		D	1	4	N/A	4,884	0	0	0	4,884	488	361	5,734	0	5,734	N/A	1A	0
128			CEC request for change to roads design at Edinburgh Park (Bath Interchange)	06/10/2008	11/09/08 20/09/08 21/11/08 20/01/09	ULERO130-LET-00810 25.1.201AMH616 06 INF CORR 247 25.1.201AMH994 25.1.201AMH432	N/A	N/A			M			N/A	0	0	0	0	0	0	0	0	N/A	6	0	
129			CEC Request for Extension of Time for Prior Approvals 1.01a, 1.01b and 1.01c	09/10/2008	22/09/08 10/10/08 17/11/08 19/12/08	ULERO130-01-LET-00812 25.1.201AMH620 06 INF CORR 225 25.1.201AMH616 25.1.201AMH181	N/A	N/A						N/A	0	0	0	0	0	0	0	0	N/A	1	0	
130			Delay to issue of B/C Drawings for Ingleton Park and Ride Tram Stop	06/10/2008	20/08/08 15/10/08 20/10/08	ULERO130-LET-00384 25.1.201AMH620 06 INF CORR 229 25.1.201AMH724	N/A	N/A						N/A	0	0	0	0	0	0	0	0	N/A	7	0	
131			Delay to Section 1B due to MUDFA not having completed its works	08/10/2008	23/09/08 27/10/08 09/11/08 14/11/08 21/11/08 09/04/09 21/04/09	25.1.201ACC633 06 INF CORR 259 25.1.201AMH073 06 INF CORR 326 06 INF CORR 389 25.1.201AMH993 06 INF CORR 1204MP 25.1.201AMH258	N/A	N/A					N/A	0	0	0	0	0	0	0	0	0	N/A	1B	0	
132			Non-Minimal Relocation (Plum)	10/10/2008	23/09/08 27/10/08 14/11/08 21/11/08 09/04/09	25.1.201ACC631 06 INF CORR 259 25.1.201AMH073 06 INF CORR 389 25.1.201AMH993 06 INF CORR 1204MP	N/A	N/A			M			N/A	0	0	0	0	0	0	0	0	N/A	2A	0	

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Without Superordinate cost Delay Only Change Order issued											Value Estimate (GBP)										Location					
Ref	Refs. to	Use Change Order TCO	Description	Date Notified	Date of Further letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)								Allocation of Cost		Section	Change Order Value				
													Sub	Bilfinger	Siemens	CAF	Sub-total	Off & P	Prelims	Total	£ Agreed	£ Not Agreed			Phum or Vt	Number		
														£ Submitted (Excl of CAF)														
143			CEC's intent to adopt private roads between Lochside Crescent and Lochside Avenue.	13/10/2008	09/10/08 27/10/08 06/11/08 06/11/08 12/11/08 20/11/08 20/11/08 09/05/09 13/05/09	SOS-ULE90130-05-LET-00330 25.1.201AMH466 Ite INF CORR 256 25.1.201AMH480 Ite INF CORR 256 25.1.201AMH494 Ite INF CORR 406 25.1.201BCC7028 Ite INF CORR 1417/05 25.1.201AMH2614	Y	0		M	1	4	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	5C	0
144			Land drains encountered in pasture area - in 718500/711000	10/11/2008	17/11/08 19/11/08 19/12/08 15/02/09 16/02/09	25.1.201AMH929 Ite INF CORR 367 25.1.201AMH971 Ite INF CORR 533 25.1.201AMH126 Ite INF CORR 701 25.1.201AMH2607	N/A	N/A				N/A	0	0	0	0	0	0	0	0	0	0	0	0	0	N/A	7	0
145			Additional work arising from CEC's additional comments on Section 5C Technical Approval.	13/10/2008	03/10/08 23/09/08 27/10/08 27/10/08 06/11/08 06/11/08 14/11/08 21/11/08 16/12/08 30/01/09 27/02/09 16/03/09 23/03/09 09/04/09 21/04/09	SOS-ULE90130-LET-00335 25.1.201AMH463 Ite INF CORR 256 25.1.201AMH773 Ite INF CORR 268 25.1.201AMH895 Ite INF CORR 342 Ite INF CORR 368 25.1.201AMH414 25.1.201AMH181 25.1.201AMH1434 SOS-ULE90130-05-LET-00280 SOS-ULE90130-SW-LET-01486 25.1.201AMH204 Ite INF CORR 1204MP 25.1.201AMH1260	N	1		M	1	4	N/A	15,542	0	0	0	15,542	1,594	1,150	18,246	0	18,246	N/A	5C	0		
146			I/C Drawing Change Russell Road RTWs 1,2,3,4	14/10/2008	23/09/08 22/10/08 27/10/08 20/10/08 31/10/08 04/11/08 21/11/08 09/12/08 12/12/08 16/12/08 20/01/09 23/01/09 26/01/09 10/03/09 12/03/09 16/03/09 19/03/09 02/04/09 09/04/09 14/04/09 14/06/09 19/06/09 27/06/09	25.1.201AMH680 Ite INF CORR 256 Ite INF CORR 259 25.1.201AMH773 25.1.201AMH778 Ite INF CORR 318 25.1.201AMH836 25.1.201AMH693 Ite INF CORR 459 25.1.201AMH1182 25.1.201AMH1173 Ite INF CORR 575 25.1.201AMH1396 25.1.201AMH1753 Ite INF CORR 821 Ite INF CORR 868 Ite INF CORR 1032 25.1.201AMH2022 25.1.201AMH2161 Ite INF CORR 1217/7C Ite INF CORR 1229/7C 25.1.201AMH2655 25.1.201AMH2738	TBA	1		M	1	1,2,3	1	0	0	3,233,043	0	0	3,233,043	126,549	1,298,255	4,597,847	0	4,597,847	N/A	5A	0	
147			I/C Drawings Change Murraysfield Training Pitches Retaining Wall	14/10/2008	23/09/08 27/10/08 06/11/08 10/11/08 14/11/08 21/11/08 09/04/09 21/04/09	25.1.201AMH683 Ite INF CORR 256 25.1.201AMH773 Ite INF CORR 345 25.1.201AMH889 Ite INF CORR 368 25.1.201AMH693 Ite INF CORR 1204MP 25.1.201AMH268	TBA	0		M	1	1,2,3	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	5A	0
148			I/C Drawing Change Balgreen Road Underbridge (S212)	16/10/2008	23/09/08 22/10/08 27/10/08 20/10/08 31/10/08 04/11/08 21/11/08	25.1.201AMH687 Ite INF CORR 256 Ite INF CORR 259 25.1.201AMH773 25.1.201AMH778 Ite INF CORR 318 25.1.201AMH836 25.1.201AMH693	TBA	0		M	1	1,2,3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	5A	0
149			Removal and deposition of material from previous works Region 7 as per sketch	16/10/2008	04/11/08	25.1.201AMH836	N/A	N/A				N/A	0	0	0	0	0	0	0	0	0	0	0	0	N/A	7	0	
150			I/C Drawing Changes S211 Rosalind Street Market	31/10/2008	16/11/08 10/11/08 17/11/08 03/12/08 17/12/08	25.1.201AMH329 Ite INF CORR 325 25.1.201BCC486 Ite INF CORR 401 25.1.201BCC7083 Ite INF CORR 496	N/A	N/A		M		N/A	0	0	0	0	0	0	0	0	0	0	0	0	N/A	5A	0	
151		17	Excavate and replace existing B0 material within existing utility trenches.	13/10/2008	20/10/08 27/10/08 29/10/08 30/10/08 30/10/08 26/11/08 01/12/08 13/12/08 16/12/08 16/12/08 19/12/08 19/12/08 07/01/09 20/01/09 26/01/09 29/01/09 04/02/09 05/02/09 06/03/09 24/03/09 03/05/09 13/06/09	Ite INF CORR 216 25.1.201AL728 Ite INF CORR 270 25.1.201AL793 E-MAIL Ite BBS-C Ite INF CORR 302 25.1.201AL1017 25.1.201AMH1048 Ite INF CORR 413 25.1.201AMH1178 Ite INF CORR 536 Ite INF CORR 537 25.1.201AMH1247 Ite INF CORR 615 25.1.201AMH1398 Ite INF CORR 658 25.1.201AMH1478 25.1.201AL1495 Ite INF CORR 930 25.1.201AMH2061 Ite INF CORR 1357MP 25.1.201AMH2615	Y	1		I	1	1	N/A	0	44,186	0	0	44,186	incl	3,270	47,456	20,216	27,240	N/A	1B	0		

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Without/Supersede the cost	Relay Only	Change Order issued	Location																						
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)								Allocation of Cost		Section	Change Order Value			
													Site Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes			See Notes	See Notes	See Notes
													Sub	Bilfinger	Siemens	CAF	Sub-total	Off & P	Prelims	Total	Y Agreed	Y Not Agreed	Plum or Vt	Number	See Notes		
152			FC Drawing changes Vertical and horizontal Alignment Section 5 Sheets 1 to 25	16/10/2008	2309/08 2210/08 2710/08 2810/08 31/10/08 04/11/08 05/11/08 10/11/08 09/12/08 12/12/08 16/12/08 20/01/09 04/02/09 06/03/09 11/03/09 18/03/09 19/03/09	25.1.201/07/00 he INF CORR 258 he INF CORR 259 25.1.201/MRH/773 25.1.201/MRH/778 he INF CORR 318 25.1.201/MRH/836 he INF CORR 200 25.1.201/MRH/887 he INF CORR 469 25.1.201/MRH/162 25.1.201/MRH/173 he INF CORR 575 25.1.201/AL/357 he INF CORR 887 he INF CORR 886 25.1.201/MRH/1094 25.1.201/MRH/1990	TBA	0		M	1	1.2.3	1	0	0	0	0	0	0	0	0	0	0	0	N/A	5ASB5C	0
153			FC Drawing changes Soft Landscaping Section 5 sheets 1 to 26	16/10/2008	2309/08 2210/08 2710/08 2810/08 31/10/08 04/11/08 09/12/08 12/12/08 16/12/08 20/01/09 28/01/09 16/04/09 23/04/09	25.1.201/07/01 he INF CORR 258 he INF CORR 259 25.1.201/MRH/773 25.1.201/MRH/778 he INF CORR 318 25.1.201/MRH/836 he INF CORR 469 25.1.201/MRH/162 25.1.201/MRH/173 he INF CORR 575 25.1.201/AL/359 he INF CORR 1265/00 25.1.201/MRH/2074	TBA	0		M	1	1.2.3	2	0	0	0	0	0	0	0	0	0	0	N/A	5ASB5C	0	
154			FC Drawing changes OLE Section 5 sheets 1 to 13	16/10/2008	2309/08 2210/08 2710/08 2810/08 31/10/08 04/11/08 09/12/08 12/12/08 16/12/08 20/01/09 28/01/09 16/04/09 23/04/09	25.1.201/07/02 he INF CORR 258 he INF CORR 259 25.1.201/MRH/773 25.1.201/MRH/778 he INF CORR 318 25.1.201/MRH/836 he INF CORR 469 25.1.201/MRH/162 25.1.201/MRH/173 he INF CORR 575 25.1.201/AL/359	TBA	0		M	1	1.2.3	1	0	0	0	0	0	0	0	0	0	0	N/A	5ASB5C	0	
155			FC Drawing changes Gogeburn RT Ws 15A,15C, 144D	16/10/2008	2309/08 2210/08 2710/08 2810/08 31/10/08 04/11/08 09/12/08 12/12/08 16/12/08 20/01/09 28/01/09	25.1.201/07/03 he INF CORR 258 he INF CORR 259 25.1.201/MRH/773 25.1.201/MRH/778 he INF CORR 318 25.1.201/MRH/836 he INF CORR 469 25.1.201/MRH/162 25.1.201/MRH/173 he INF CORR 575 25.1.201/AL/359	TBA	0		M	1	1.2.3	1	0	0	0	0	0	0	0	0	0	0	N/A	7	0	
156			FC Drawing changes Tramstop Bilgween Edinburgh Park Saughton and South Gyle	16/10/2008	2309/08 2210/08 2710/08 2810/08 31/10/08 04/11/08 09/12/08 12/12/08 16/12/08 20/01/09 28/01/09 09/05/09 13/05/09	25.1.201/07/04 he INF CORR 258 he INF CORR 259 25.1.201/MRH/773 25.1.201/MRH/778 he INF CORR 318 25.1.201/MRH/836 he INF CORR 469 25.1.201/MRH/162 25.1.201/MRH/173 he INF CORR 575 25.1.201/AL/380	TBA	0		M	1	1.2.3	2	0	0	0	0	0	0	0	0	0	0	N/A	5B	0	
157		50	Survey of Existing Drainage (Gogar Landfill)	10/10/2008	2910/08 07/04/09 01/05/09	he INF CORR 216 25.1.201/MRH/692 he INF CORR 294 25.1.201/AL/2187 he INF CORR 1369/00	Y	1		I	1	4	N/A	0	3,268	0	0	3,268	Nil	1,075	4,334	3,463	871	N/A	5	3,463	
158		38	Provisional Sum - Provide Crew Relief Facilities at Haymarket Station Via duct. Undefined Provisional Sum	10/10/2008	15/10/08 2309/08 2710/08 2810/08 31/10/08 04/11/08 09/12/08 12/12/08 16/12/08 20/01/09 28/01/09 09/05/09 13/05/09 09/04/09 21/04/09	25.1.201/07/05 he INF CORR 221 25.1.201/MRH/689 he INF CORR 258 25.1.201/MRH/773 25.1.201/AL/783 25.1.201/AL/784 25.1.201/AL/785 he INF CORR 388 25.1.201/AL/782 25.1.201/MRH/693 he INF CORR 504 he INF CORR 537 25.1.201/AL/1206 25.1.201/AL/1247 25.1.201/AL/785 he INF CORR 967 25.1.201/AL/201 he INF CORR 1204/IMP 25.1.201/MRH/250	Y	1		D	1	4	N/A	0	112,010	0	0	112,010	11,201	17,191	140,402	103,562	36,840	VPS	5	2	0

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ETN INFRACO NOTIFICATION OF the CHANGE (INTC) CONFIDENTIAL																											
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0/N)	Compensation Event	Type	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value			
														Submitted (Euros if CAP)							Agreed	Not Agreed			Plum or Vt	Number	
														Sub	Billings	Siemens	L&P	Sub-total	Off & P	Prelims							Total
158	19	23	Provisional Sum - Ratification of Ancient Monuments	14/10/2008	15/10/08 16/10/08 20/10/08 20/10/08 20/10/08 20/10/08 20/10/08 20/10/08 20/10/08 23/09/08 23/10/08 27/10/08 29/10/08 29/10/08 05/11/08 09/11/08 10/11/08 12/11/08 14/11/08 17/11/08 20/11/08 21/11/08 20/11/08 01/12/08 09/12/08 12/12/08 13/12/08 17/12/08 18/12/08 18/12/08	25.1.2011GCR261 25.1.2011CORR222 25.1.2011MRH4692 25.1.2011AL709 25.1.2011AL710 25.1.2011AL711 25.1.2011AL712 25.1.2011AL713 25.1.2011AL714 25.1.2011AL715 25.1.2011CORR256 25.1.2011MRH4773 25.1.2011MRH4774 25.1.2011CORR203 25.1.2011MRH4828 25.1.2011CORR346 25.1.2011MRH4898 25.1.2011CORR398 25.1.2011AL560 25.1.2011CORR415 25.1.2011MRH4993 25.1.2011CORR421 25.1.2011MRH4933 25.1.2011CORR482 25.1.2011AL7156 25.1.2011CORR507 25.1.2011CORR539 25.1.2011AL7106	Y	I		D	I	4	N/A	0	3716	0	0	3716	incl	275	3,993	0	3,993	DPS	3	AR	63,700
160			IFC Drawing changes - Edinburgh Park Bridge	16/10/2008	22/10/08 28/10/08 31/10/08 04/11/08 09/12/08 12/12/08 16/12/08 20/01/09 28/01/09 06/03/09 07/05/09 07/05/09 14/05/09	25.1.2011CORR259 25.1.2011MRH4778 25.1.2011CORR316 25.1.2011MRH4836 25.1.2011CORR409 25.1.2011MRH482 25.1.2011MRH4173 25.1.2011CORR575 25.1.2011AL7182 25.1.2011CORR842 25.1.2011CORR269 25.1.2011CORR267 25.1.2011CORR1473CB		TBA	I		M	I	12.3	0	226,315	3,395	0	229,710	incl	90,300	320,010	0	320,010	N/A		SB	0
161			Power Management - Temporary Traffic Signs	16/10/2008	17/10/08	25.1.2011CORR503	Y	N/A				N/A		0	0	0	0	0	0	0	0	0	N/A		AR	0	
162	20		Bus Tracker, IFC's and Plans	10/10/2008	17/10/08 23/09/08 27/10/08 12/11/08 14/11/08 19/11/08 21/11/08 18/12/08 07/01/09 09/04/09 21/04/09	25.1.2011MRH4706 25.1.2011CORR258 25.1.2011MRH4773 ETNBSCT1E6AB0090102 25.1.2011CORR388 25.1.2011CORR386 25.1.2011MRH4993 25.1.2011CORR537 25.1.2011MRH4747 25.1.2011CORR1204MR 25.1.2011MRH2559	Y	I		I	I	4	N/A	0	0	1,410,000	0	1,410,000	0	0	1,410,000	0	1,410,000	N/A		AR	0
163	25		Haymarket East Stance	24/09/2008	17/10/08 29/10/08 07/11/08 18/11/08 18/12/08 07/01/09 03/02/09 10/02/09 12/02/09 27/02/09 05/03/09 27/03/09 04/04/09 07/04/09	25.1.2011MRH4706 25.1.2011CORR292 25.1.2011MRH4773 SDS-ULE90130-01-LET-00871 25.1.2011CORR537 25.1.2011MRH4747 SDS-ULE90130-SW-LET-01367 SDS-ULE90130-SW-LET-01379 25.1.2011MRH4752 25.1.2011CORR794 25.1.2011BCC1799 25.1.2011CORR1043 25.1.2011MRH2164 25.1.2011BCC2184	Y	I		I	I	4	N/A	22,710	0	0	22,710	2,271	2,544	27,525	0	27,525	N/A		2		0
164			Delayed Listed Building Consent Applications	29/07/2008	26/07/08 01/08/08 03/08/08 17/11/08 28/11/08 16/12/08 11/03/09	SDS-ULE90130-01-LET-00747 25.1.2011MRH490 SDS-ULE90130-01-LET-00749 25.1.2011GCR265 25.1.2011CORR108 25.1.2011CORR368 25.1.2011BCC17026 25.1.2011MRH4701 25.1.2011MRH4993	N/A	N/A				N/A	0	0	0	0	0	0	0	0	0	0	N/A		I	0	
165			Delayed issued of IFC's for Section 1A4	17/10/08	16/10/08 23/09/08 27/10/08 14/11/08 14/11/08 21/11/08 28/11/08 16/12/08 09/04/09 21/04/09	SDS-ULE90130-01-LET-00931 25.1.2011MRH4707 25.1.2011CORR258 25.1.2011MRH4773 25.1.2011CORR389 25.1.2011CORR386 25.1.2011MRH4993 25.1.2011BCC17027 25.1.2011MRH47181 25.1.2011CORR1204MR 25.1.2011MRH4993	N/A	N/A				N/A	0	0	0	0	0	0	0	0	0	0	N/A		1A4	0	
166	8		Demolition of existing garage and fuel tanks on Ocean Drive	20/10/2008	23/09/08 27/10/08 29/10/08 14/11/08 17/11/08 21/11/08 03/12/08 09/01/09 09/04/09	25.1.2011MRH4706 25.1.2011CORR258 25.1.2011MRH4773 25.1.2011CORR387 25.1.2011CORR388 25.1.2011MRH4993 25.1.2011BCC17027 25.1.2011MRH47181 25.1.2011CORR1204MR 25.1.2011MRH4993	Y	I		I	I	4	N/A	0	14,500	0	14,500	1,450	1,073	17,023	17,023	0	17,023	N/A		1A	17,023

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Without Superstructure cost	Delay Only	Change Order issued	Location	Change Order Value																					
Ref	Refs. for	Use Change Order TCO	Description	Date Notified	Date of Further letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0)	Compensation Event	Type	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value			
														£ Submitted (Excl of CAP)							£ Agreed	£ Not Agreed			Plum or Vt	Number	
														Sub	Bridge	Siemens	CAF	Sub-total	Off & P	Prelims	Total	£ Agreed	£ Not Agreed	Plum or Vt	Number	See Notes	
167		56	Accommodation Works to Wanderers Clubhouse Building at Maryfield	20/10/2008	0207/08 2309/08 27/10/08 07/11/08 06/11/08 11/11/08 14/11/08 17/11/08 21/11/08 21/11/08 03/12/08 09/12/08 20/01/09 29/01/09 05/02/09 06/03/09 12/03/09 12/03/09 12/03/09 12/03/09 12/03/09 12/03/09 09/04/09 10/04/09 21/04/09 07/05/09 26/05/09	25.1.201/MS/0716 25.1.201/MS/08 25.1.201/MS/258 25.1.201/MS/0773 25.1.201/MS/0773 25.1.201/MS/0773 25.1.201/MS/334 25.1.201/MS/0891 25.1.201/MS/205 SDS-ULE90130-05-LET-00356 25.1.201/BOC/891 25.1.201/MS/093 25.1.201/MS/456 25.1.201/MS/0112 25.1.201/MS/1309 Graham Const. 25.1.201/AL/1310 25.1.201/MS/650 25.1.201/MS/1488 25.1.201/MS/904 25.1.201/AL/1309 Graham 25.1.201/AL/1515 C/O 25.1.201/AL/1916 Clark 25.1.201/AL/1917 BMP 25.1.201/AL/1918 GSL 25.1.201/AL/1919 25.1.201/MS/1204MP SDS-ULE90130-06-LET-00384 25.1.201/MS/2360 25.1.201/AL/2526 25.1.201/MS/1506/00	Y	1		1	4	1,2,3	1	0	141,631	0	0	141,631	14,163	18,412	174,207	166,275	7,931	VPS	1	5A	166,275
168		16	Demolition of existing building at 33 Ocean Drive.	20/10/2008	2309/08 27/10/08 29/10/08 14/11/08 21/11/08 26/11/08 12/12/08 18/12/08 19/12/08 07/01/09 03/02/09 09/04/09	25.1.201/MS/0716 25.1.201/MS/258 25.1.201/MS/0773 25.1.201/MS/258 25.1.201/MS/368 25.1.201/MS/1015 25.1.201/MS/512 25.1.201/MS/537 25.1.201/MS/1218 25.1.201/MS/1247 25.1.201/MS/705 25.1.201/MS/1204MP	Y	1		1	1	1,2,3	N/A	0	5,000	0	0	5,000	500	370	5,870	5,868	12	N/A	6	5,868	
169		48	Relocation of Police Box Coffee Bar - Picardy Place	20/10/2008	2309/08 27/10/08 29/10/08 14/11/08 20/11/08 21/11/08 17/12/08 18/12/08 07/01/09 18/02/09 30/03/09 09/04/09 21/04/09 22/04/09 29/04/09	25.1.201/MS/0716 25.1.201/MS/258 25.1.201/MS/0773 25.1.201/MS/290 25.1.201/MS/368 25.1.201/AL/574 25.1.201/MS/093 25.1.201/MS/534 25.1.201/MS/537 25.1.201/MS/1247 25.1.201/AL/1503 25.1.201/MS/1079 25.1.201/MS/1204MP 25.1.201/MS/2360 SDS-ULE90130-01-LET-00999 25.1.201/MS/1349MP	Y	1		1	1	1,2,3	N/A	0	7,869	0	0	7,869	787	3,423	12,080	9,320	2,751	N/A	1	1C	9,320
170		32	Demolition and alteration of existing building at Cathedral Lane	20/10/2008	2309/08 27/10/08 29/10/08 11/11/08 14/11/08 21/11/08 12/12/08 18/12/08 13/01/09 09/04/09 21/04/09 28/05/09	25.1.201/MS/0716 25.1.201/MS/258 25.1.201/MS/0773 25.1.201/MS/205 25.1.201/MS/456 25.1.201/MS/368 25.1.201/MS/093 25.1.201/MS/516 25.1.201/MS/201 25.1.201/MS/516 25.1.201/MS/1204MP 25.1.201/MS/2360 25.1.201/MS/2360	Y	1		1	1	1,2,3	2	0	2,244	0	0	2,244	incl	166	2,410	0	2,410	N/A	1	1A	0
171			Contact with Fabat Munsell for Tenoxyl and Linlog Modeling Assessments. Instruction limited to period ending 30/04/2009.	15/10/2008	07/11/08 13/12/08 03/02/09	25.1.201/MS/221 25.1.201/MS/075 25.1.201/MS/1294	Y	1		1	1	4	N/A	0	22,277	0	0	22,277	2,228	4,347	28,852	0	28,852	N/A	1	AF	0
172		23	Traffic Modeling - Pedestrian Crossing Timings Standards	06/09/2008	14/10/08 15/10/08 16/10/08 20/10/08 22/10/08 23/10/08 30/10/08 05/11/08 09/11/08 18/11/08 21/11/08 11/12/08 15/12/08 19/12/08 07/01/09 20/01/09 04/02/09 05/02/09 09/02/09 20/02/09 24/02/09 27/02/09 05/03/09 03/04/09 07/04/09 08/04/09	25.1.201/BR/656 SDS-ULE90130-SW-LET-01238 25.1.201/MS/239 25.1.201/MS/245 25.1.201/MS/0729 25.1.201/MS/142 25.1.201/MS/0752 25.1.201/MS/301 25.1.201/MS/069 25.1.201/MS/323 SDS-ULE90130-SW-LET-01287 25.1.201/MS/092 SDS-ULE90130-SW-LET-01323 25.1.201/BOC/189 25.1.201/MS/537 25.1.201/MS/1247 25.1.201/MS/620 SDS-ULE90130-SW-LET-01368 25.1.201/BOC/1480 25.1.201/BOC/1527 SDS-ULE90130-SW-LET-01399 25.1.201/BOC/172 25.1.201/MS/794 25.1.201/MS/0799 25.1.201/MS/1159 25.1.201/MS/2198 25.1.201/BOC/2204	Y	1		1	1	4	N/A	36,874	0	0	36,874	3,687	2,729	43,290	0	43,290	N/A	1	AF	0	

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Without Superordinate cost Entry Only Change Order issued	Location																									
Ref	Refs. to the Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/DA)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)										Allocation of Cost	Section	Change Order Value				
												Site Notes	See Notes	See Notes	See Notes	Sub	Bilfinger	Siemens	CAF	Sub-total	Off & P				Prelims	Total	£ Agreed	£ Not Agreed
173	26	Discovery of underground petrol tank at National Car Rental Site	22/10/2008	30/10/08 04/11/08 03/12/08 09/12/08 12/12/08 16/12/08 21/01/09 11/02/09 12/02/09 23/02/09 06/03/09 27/03/09 07/04/09 08/05/09 14/05/09	25.1.201MRH/738 25.1.201MRH/300 25.1.201MRH/036 25.1.201MRH/498 25.1.201MRH/108 25.1.201MRH/509 25.1.201MRH/108 25.1.201MRH/1000 25.1.201MRH/741 25.1.201MRH/736 25.1.201MRH/058 25.1.201RCC/880 25.1.201MRH/112 25.1.201MRH/208 25.1.201MRH/112 25.1.201MRH/1421.MP 25.1.201MRH/220	Y	1		I	1	4	N/A	0	4,100	0	0	0	4,100	410	1,570	6,080	4,813	1,267	N/A	5	4,813		
174		Discovery of new BT ducts under taxi line in Section 1B	20/10/2008	27/10/08 29/10/08 30/10/08 06/11/08 01/12/08 19/12/08 05/01/09 20/01/09 26/01/09 12/02/09 20/02/09 06/03/09 16/03/09 27/03/09 07/04/09 15/04/09 08/05/09 18/05/09	25.1.201MRH/741 25.1.201MRH/272 25.1.201MRH/752 25.1.201MRH/303 25.1.201MRH/349 25.1.201MRH/058 25.1.201MRH/498 25.1.201MRH/1233 25.1.201MRH/018 25.1.201MRH/1393 25.1.201MRH/736 25.1.201MRH/052 25.1.201MRH/928 25.1.201MRH/937 25.1.201MRH/117 25.1.201MRH/2195 e-mail 20.MRH 25.1.201MRH/1411.MP 25.1.201MRH/0361	Y	1		M	1	4	N/A	0	0	0	0	0	0	0	0	0	0	0	VPS	2	1B	0	
175		2008 Provisional Sums - Extended Construction Support and Design Support Team	22/10/2008	06/10/08 27/10/08 30/10/08 31/10/08 20/10/08 06/11/08 20/11/08 22/11/08 08/12/08 16/12/08	25.1.201RBR/26 25.1.201MRH/741 25.1.201MRH/263 25.1.201MRH/303 25.1.201MRH/318 ULEN100-SW-LET-01258 25.1.201BOC/092 25.1.201MRH/92 25.1.201MRH/990 25.1.201MRH/474 25.1.201MRH/108	N/A	N/A					N/A	0	0	0	0	0	0	0	0	0	0	0	N/A	All	0		
176	22 9	Civils - Construct Temporary Ramps (2 nos.) at Gogar Church Road Construct Car Park	17/10/2008	03/07/08 17/11/08 20/11/08 01/12/08 19/12/08	25.1.201TMR/207 25.1.201MR/231 25.1.201AL/939 25.1.201MR/439 25.1.201AL/070 25.1.201MR/528	Y	1		I	1	4	N/A	0	6,195	0	0	0	6,195	incl	458	6,643	6,643	0	N/A	5C	6,643		
177		Harbour Tractorwork Storage Area	30/10/2008	14/11/08 19/12/08 07/01/09 20/01/09 05/03/09 12/03/09 08/05/09	ETNBSCT/ET/EA/BC/0502003 ETNBSCT/ET/EA/BC/050128 25.1.201MR/537 25.1.201MRH/1247 25.1.201MR/595 ETNBSCT/ET/EA/BC/050456 25.1.201MR/995 25.1.201MR/1435/CR	N	1		I	1	4	N/A	0	0	36,060	0	36,060	incl	incl	36,060	0	36,060	0	36,060	N/A	1A	0	
178		Provisional Sums - Mandatory to Change Defined as a 12 & 13 Underload on x2, 7, 8 & 9 No instruction issued by the at bigger date	29/10/08	26/09/08 16/10/08 17/11/08 20/11/08 12/12/08 19/12/08 08/01/09 15/01/09	25.1.201RBR/946 25.1.201MR/244 25.1.201MRH/750 25.1.201MR/387 25.1.201MRH/076 25.1.201MR/608 25.1.201MRH/1209 25.1.201MR/1209AMP 25.1.201MRH/2203	N/A	N/A		M			N/A	0	0	0	0	0	0	0	0	0	0	0	0	OPS	Various	All	0
179	24	Gatehouse Works to Murrayfield Stadium	16/10/2008	26/10/08 07/11/08 19/12/08 07/01/09 11/02/09 24/02/09 27/02/09 05/03/09 12/03/09 19/03/09 29/04/09 05/05/09 12/05/09 14/05/09 14/05/09	25.1.201MR/246 25.1.201MRH/776 25.1.201MR/676 25.1.201MR/537 25.1.201MRH/1247 SOS-ULERO130-SW-LET-00368 25.1.201BOC/1723 25.1.201MR/736 25.1.201BOC/1922 25.1.201BOC/1922 25.1.201BOC/2024 SOS-ULERO130-SW-LET-00368V2 SOS-ULERO130-SW-LET-01538 25.1.201MR/1454/OC 25.1.201MR/028 25.1.201MR/02831	Y	1		I	4	1,2,3	N/A	92,559	0	0	0	92,559	9,256	6,849	100,664	0	100,664	0	100,664	VPS	5A	0	
180		Reduced land available at Murrayfield as a result of Third Party Agreement with SRU.	30/10/08	26/10/08 27/10/08 05/11/08 20/01/09 27/02/09 14/04/09	25.1.201MR/981 25.1.201MR/892 SOS-ULERO130-SW-LET-01260 25.1.201MR/328 25.1.201BOC/1736 25.1.201MR/789 25.1.201MR/2261	N	0		M	1	4	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	5A	0	
181		CEC's requirement for a road closure at Roseburn Terrace requires that the Infraco installs a new controlled junction at Roseburn Street/Weyfield Road/West Approach Road Edinburgh Airport Tramstop Park.	26/10/2008	08/11/08	25.1.201MRH/774 25.1.201MR/347	TBA	0		D	1	4	1	0	0	0	0	0	0	0	0	0	0	0	N/A	5A	0		
182			29/10/2008	20/08/08 23/09/08 23/10/08 19/12/08 07/01/09 03/02/09 12/02/09 27/02/09 05/03/09 27/03/09 06/04/09 09/04/09 14/04/09	25.1.201MR/122 25.1.201MR/518 SOS-ULERO130-SW-LET-01248 25.1.201MR/791 25.1.201MR/537 25.1.201MRH/1247 SOS-ULERO130-SW-LET-01367 25.1.201MR/573 25.1.201MR/734 25.1.201BOC/1799 25.1.201MR/1044 25.1.201MR/1150/DS 25.1.201BOC/2203 25.1.201MR/0282	Y	1		M	1	1,2,3,4	N/A	11,802	0	0	0	11,802	1,160	1,299	14,062	0	14,062	0	14,062	N/A	7	0	

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Without Superordinate cost Delay Only Change Order issued										Location																
Ref	Refs. to File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? Y=N, OnH	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value					
													Sub	Other	Siemens	CAF	Sub-total	Off & P	Prelims	Total	Y Agreed			Y Not Agreed	Plum or Vt	Number		
183			Leath Walk - temporary white lining	03/11/2008	03/11/2008	25.1.201/AGC/824 25.1.201/INF CORR 451	N	B		D	1	4	1	0	0	0	0	0	0	0	0	0	N/A		1B	0		
184		47	Discovery of void around existing BT Duct - Channage 300 RWS	13/11/2008	2011/08 01/12/08 12/12/08 12/12/08 19/12/08 19/12/08 20/01/09 26/01/09 12/02/09 20/02/09 06/03/09 24/03/09 31/03/09 16/04/09 23/04/09 29/04/09 09/05/09 12/05/09 14/05/09	25.1.201/AMR/005 25.1.201/INF CORR 404 25.1.201/AMR/1049 25.1.201/AGC/1181 25.1.201/INF CORR 404 25.1.201/AL/1208 25.1.201/INF CORR 520 25.1.201/INF CORR 611 25.1.201/AL/1384 25.1.201/INF CORR 732 25.1.201/AMR/1052 25.1.201/INF CORR 919 25.1.201/AMR/2000 25.1.201/AMR/102089 25.1.201/INF CORR 1281/CB 25.1.201/AMR/2006 25.1.201/INF CORR 1300/MMP 25.1.201/INF CORR 1387/CB 25.1.201/INF CORR 1448/PO 25.1.201/AMR/2653	Y	1		M	1	4	N/A	0	143	0	0	143	14	109	266	167	98	VPS	-2	1B	167	
185			Discovery of Truss Ducts and Gas Main - Channage 274 RWS	13/11/2008	2011/08 01/12/08 12/12/08 19/12/08 19/12/08 20/01/09 26/01/09 12/02/09 20/02/09 06/03/09 16/03/09 15/04/09 09/05/09 19/05/09	25.1.201/AMR/006 25.1.201/INF CORR 404 25.1.201/AMR/1050 25.1.201/INF CORR 495 25.1.201/AL/1207 25.1.201/INF CORR 484 25.1.201/INF CORR 612 25.1.201/AL/1371 25.1.201/INF CORR 700 25.1.201/AMR/1053 25.1.201/INF CORR 918 25.1.201/AMR/1935 25.1.201/AMR/1935 25.1.201/INF CORR 1416/MMP 25.1.201/AMR/2658	Y	1		M	1	4	N/A	0	0	0	0	0	0	0	0	0	0	0	VPS	-2	1B	0
186			CEO's requirement to amend the specification for temporary load stabilisers on George Street	03/11/2008	27/11/08 05/12/08 06/03/09	25.1.201/AGC/827 25.1.201/INF CORR 433 25.1.201/AGC/894 25.1.201/INF CORR 953	N/A	N/A				N/A	N/A	0	0	0	0	0	0	0	0	0	N/A		1C	0		
187		28	Additional excavated material at Depot	03/11/2008	27/11/08 05/12/08 12/12/08 04/03/09 11/03/09 16/03/09 23/03/09 27/03/09 03/04/09 09/04/09 15/04/09 17/04/09 20/04/09 30/04/09	25.1.201/AGC/828 25.1.201/INF CORR 436 25.1.201/AGC/1052 25.1.201/INF CORR 491 25.1.201/BOV/R777 25.1.201/AGC/1620 25.1.201/INF CORR 1026 25.1.201/AMR/20046 25.1.201/INF CORR 1090 25.1.201/INF CORR 1186 25.1.201/INF CORR 1327/AG 25.1.201/INF CORR 1250/AG SDS-ULES/1303/WILET 61512 25.1.201/AMR/2239 25.1.201/INF CORR 1353/AG	Y	1		M	1	1	N/A	0	1,345,800	0	0	1,345,800	incl	99,574	1,425,174	1,425,174	0	0	N/A		6	1,425,174
187.1			Additional excavated material at Depot - Investigate options to reuse additional material	03/11/2008	13/11/08 06/12/08 12/12/08 28/01/09	25.1.201/INF CORR 267 25.1.201/INF CORR 433 25.1.201/INF CORR 491 25.1.201/AGC/828/777	N/A	N/A		M	1	4	N/A	0	0	0	0	0	0	0	0	0	0	N/A		6	0	
188			Contaminated Material at Carricknowe	04/11/2008	06/03/09 07/05/09 14/05/09 22/05/09	25.1.201/AGC/829 25.1.201/INF CORR 851 25.1.201/AGC/856 25.1.201/INF CORR 1468/MMP 25.1.201/CFE/709	TBA	1		M	1	4	1	0	271,713	0	0	271,713	incl	108,413	380,126	0	380,126	N/A		5B	0	
188			Discovery of Low Voltage Cable in Road Formation	13/11/2008	20/11/08 01/12/08 19/12/08	25.1.201/AMR/007 25.1.201/INF CORR 404 25.1.201/AMR/1051 25.1.201/INF CORR 484 25.1.201/AGC/790	N	B		M	1	4	1	0	0	0	0	0	0	0	0	0	0	VPS	-2	1B	0	
190			Discovery of Gas Main - Channage 353 RWS	13/11/2008	20/11/08 01/12/08 19/12/08 15/04/09	25.1.201/AMR/000 25.1.201/INF CORR 404 25.1.201/AMR/1052 25.1.201/INF CORR 484 25.1.201/AGC/790	N	1		M	1	4	N/A	0	0	0	0	0	0	0	0	0	0	VPS	-2	1B	0	
191			Discovery of concrete encased lighting cable - Channage 339 RWS	13/11/2008	20/11/08 01/12/08 12/12/08 19/12/08 20/01/09 26/01/09 12/02/09 20/02/09 26/05/09 16/03/09 09/05/09 19/05/09	25.1.201/AMR/009 25.1.201/INF CORR 404 25.1.201/AMR/1053 25.1.201/INF CORR 495 25.1.201/AL/1207 25.1.201/INF CORR 612 25.1.201/AL/1372 25.1.201/INF CORR 704 25.1.201/AMR/1660 25.1.201/INF CORR 921 25.1.201/AMR/1935 25.1.201/INF CORR 1416/MMP 25.1.201/AMR/2659	Y	B		M	1	4	1	0	0	0	0	0	0	0	0	0	0	0	VPS	-2	1B	0
192		14	Discovery of Cable & Wireless ducts - Channage 108	17/11/2008	27/11/08 01/12/08 12/12/08 19/12/08 19/12/08 20/01/09 26/01/09 12/02/09 23/01/09 18/02/09 09/03/09 16/03/09 09/05/09 19/05/09	25.1.201/AMR/010 25.1.201/INF CORR 439 25.1.201/AMR/1054 25.1.201/INF CORR 495 25.1.201/AL/1207 25.1.201/AL/1200 25.1.201/INF CORR 612 25.1.201/AL/1373 25.1.201/INF CORR 833 25.1.201/INF CORR 705 25.1.201/AMR/1645 25.1.201/INF CORR 923 25.1.201/AMR/1935 25.1.201/INF CORR 1416/MMP 25.1.201/AMR/2656	Y	1		M	1	4	N/A	0	150	0	0	150	incl	11	161	161	0	0	VPS	-2	1B	161

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		WIP/Drawn/Superseded/Rev. cost Relay Only Change Order issued										Location																
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0/N)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value					
													Site Notes	See Notes	See Notes	See Notes	Sub	Balgreen	Siemens	CAF	Sub-total			Off & P	Prelims	Total	Y Agreed	Y Not Agreed
193		45	Discovery of Hydrant in kerb line - Change 333 RHS	13/11/2008	2011/08 01/12/08 12/12/08 18/12/08 20/01/09 26/01/09 12/02/09 20/02/09 06/03/09 16/03/09 31/03/09 16/04/09 22/04/09 29/04/09 08/05/09 09/05/09 18/05/09	25.1.201.AMR/011 Ia INF CORR 404 25.1.201.AMR/0265 Ia INF CORR 485 25.1.201.AMR/207 Ia INF CORR 612 25.1.201.AMR/1374 Ia INF CORR 705 25.1.201.AMR/1661 Ia INF CORR 920 25.1.201.AMR/1925 25.1.201.AMR/1926 Ia INF CORR 1282/CB 25.1.201.AMR/2267 Ia INF CORR 1349/MP Ia INF CORR 1416/MP Ia INF CORR 1387/CB 25.1.201.AMR/2268	Y	1		M	1	4	N/A	0	333	0	0	0	333	33	253	620	391	229	VPS	2	1B	391
194			Discovery of Duct Crossings - Change 268 RHS	13/11/2008	2011/08 01/12/08 18/12/08 16/04/09	25.1.201.AMR/012 Ia INF CORR 484 25.1.201.AMR/1056 Ia INF CORR 484 normal SP 484	N	1		M	1	4	N/A	0	0	0	0	0	0	0	0	0	0	0	VPS	2	1B	0
195		45	Discovery of temporary pedestrian crossing lighting ducts and junction box above formation and fouling kerb line - Change 245-268 RHS	13/11/2008	2011/08 01/12/08 12/12/08 18/12/08 20/01/09 26/01/09 12/02/09 20/02/09 26/02/09 06/03/09 16/03/09 27/03/09 08/04/09 29/04/09 09/05/09 18/05/09	25.1.201.AMR/013 Ia INF CORR 404 25.1.201.AMR/1057 Ia INF CORR 485 25.1.201.AMR/1207 Ia INF CORR 812 25.1.201.AMR/1375 Ia INF CORR 705 25.1.201.AMR/1664 25.1.201.AMR/1681 Ia INF CORR 917 25.1.201.AMR/1925 Ia INF CORR 1123 25.1.201.AMR/2234 Ia INF CORR 1349/MP Ia INF CORR 1416/MP 25.1.201.AMR/2268	Y	1		M	1	4	N/A	0	559	0	0	559	56	426	1,041	657	384	VPS	2	1B	657	
196			Little King Street works required by CEC outside the Limits of Deviation.	06/11/08	30/10/08 07/11/08 27/11/08 29/01/09 10/02/09 12/02/09 27/02/09 05/03/09 27/03/09 03/04/09 07/04/09	SDS-ULE9030-01-LET-00852 25.1.201.AMR/867 25.1.201.AMR/876 Ia INF CORR 427 SDS-ULE9030-01-LET-00898 25.1.201.AMR/1570 Ia INF CORR 794 25.1.201.AMR/1799 Ia INF CORR 1841 25.1.201.AMR/2162 25.1.201.AMR/2185	Y	1		I	1	4	N/A	9,172	0	0	0	9,172	917	1,027	11,116	0	11,116	N/A		1C	0	
197			Cycle path near Gyle tramstop. Widening of shared cycleway/footway required by CEC outside the Limits of Deviation.	07/11/08	30/10/08 07/11/08 09/12/08 29/01/09 10/02/09 12/02/09 20/02/09 26/02/09 05/03/09 27/03/09 03/04/09 07/04/09	SDS-ULE9030-06-LET-00347 25.1.201.AMR/870 25.1.201.AMR/876 Ia INF CORR 457 SDS-ULE9030-06-LET-00360 SDS-ULE9030-06-LET-01379 25.1.201.AMR/1581 Ia INF CORR 777 25.1.201.AMR/1733 25.1.201.AMR/1749 Ia INF CORR 794 25.1.201.AMR/1799 25.1.201.AMR/2234	Y	1		I	1	4	N/A	10,346	0	0	0	10,346	1,035	1,159	12,539	0	12,539	N/A		5B	0	
198		26	Geiger Roundabout Lighting. Full re-lighting required by CEC - a portion of the works is outside the Limits of Deviation.	10/11/08	30/10/08 07/11/08 26/11/08 03/11/08 03/11/08 17/12/08 18/12/08 19/02/09 12/02/09 27/02/09 05/03/09 27/03/09 03/04/09 07/04/09 26/05/09	SDS-ULE9030-05-LET-00348 25.1.201.AMR/876 25.1.201.AMR/877 Ia INF CORR 429 25.1.201.AMR/1078 25.1.201.AMR/1079 SDS-ULE9030-05-LET-00361 Ia INF CORR 457 SDS-ULE9030-05-LET-01379 25.1.201.AMR/1587 Ia INF CORR 794 25.1.201.AMR/1799 Ia INF CORR 1840 25.1.201.AMR/2163 25.1.201.AMR/2183 25.1.201.AMR/2234	Y	1		I	1	4	N/A	4,247	0	0	0	4,247	425	476	5,147	0	5,147	N/A		5C	0	
199			IFC Drawing changes - Balgreen bridge S22a	06/11/2008	13/11/08 19/11/08 26/01/09 02/02/09 03/02/09 06/03/09 06/03/09 18/03/09 18/03/09	25.1.201.AMR/846 Ia INF CORR 362 25.1.201.AMR/967 Ia INF CORR 831 25.1.201.AMR/1454 25.1.201.AMR/1457 Ia INF CORR 884 Ia INF CORR 893 25.1.201.AMR/1992 25.1.201.AMR/1993	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	0	0	N/A		5A	0
200			IFC Drawing changes - Saughton Bridge	06/11/2008	13/11/08 19/11/08 26/01/09 03/02/09	25.1.201.AMR/847 Ia INF CORR 372 25.1.201.AMR/965 Ia INF CORR 832 25.1.201.AMR/1455	TBA	0		M	1	12.3	1	0	0	0	0	0	0	0	0	0	0	0	N/A		5B	0
201			IFC Drawing changes - Depot Access Bridge	06/11/2008	12/11/08 13/11/08 19/11/08 20/01/09 26/01/09 02/02/09 03/02/09 03/02/09 20/04/09 26/04/09	25.1.201.AMR/848 Ia INF CORR 369 25.1.201.AMR/963 25.1.201.AMR/966 Ia INF CORR 834 25.1.201.AMR/1388 25.1.201.AMR/1457 25.1.201.AMR/1470 Ia INF CORR 1298/AG 25.1.201.AMR/2448	TBA	0		M	1	12.3	1	0	0	0	0	0	0	0	0	0	0	0	N/A		5C	0

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		With/without/Supersede/Other cost Delay Only Change Order Issued										Location																	
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0)	Compensation Event	Change Type	Type Notes	See Notes	Pricing Method	Priority	Value Estimate (GBP)						Allocation of Cost		Section	Change Order Value					
															Sub	Bilfinger	Siemens	CAF	Sub-total	Off & P	Prelims	Total			£ Agreed	£ Not Agreed	Plum or Vt	Number	
202			IFC Drawing changes - Gogarburn Culverts 1, 2 and 3	06/11/2008	13/11/08 19/11/08 03/02/09 03/02/09 20/02/09 24/02/09 06/03/09 19/03/09 21/03/09 14/04/09 21/04/09	25.1.2010/0649 bw INF CORR 364 25.1.2010MRH0568 25.1.2010/01456 25.1.2010/01458 25.1.2010MRH0468 bw INF CORR 769 25.1.2010MRH0729 bw INF CORR 896 25.1.2010MRH2015 25.1.2010/02141 bw INF CORR 1233/GM 25.1.2010MRH2345	N	1		M	1	12.3	N/A	0	35,661	0	0	35,661	incl	11,768	47,429	0	47,429	N/A	7	0			
203			IFC Drawing changes - Gogarburn Depot	06/11/2008	13/11/08 17/11/08 19/11/08 19/11/08 20/01/09 26/01/09 07/04/09 14/04/09 15/04/09 23/04/09	25.1.2010/0650 bw INF CORR 369 bw INF CORR 367 25.1.2010MRH0661 25.1.2010/01264 bw INF CORR 592 26/01/09 25.1.2010/01392 bw INF CORR 1159 25.1.2010MRH2289 25.1.2010/012290 bw INF CORR 1306/AS	TBA	N/A		M	1	12.3	1	0	0	0	0	0	0	0	0	0	0	N/A	6	0			
203a			Foundations	07/05/09	15/06/09	25.1.2010/02507 bw INF CORR 1471/GM/GC 25.1.2010MRH2705	N	1		M	1	12.3,4	1	0	39,256	0	0	39,256	incl	13,811	52,067	0	52,067	N/A	6	0			
203b			Structural Steelwork	07/05/09	15/06/09	25.1.2010/02506 bw INF CORR 1474/MP 25.1.2010MRH2704	N	1		M	1	12.3	1	0	216,471	0	0	216,471	incl	78,146	294,618	0	294,618	N/A	6	0			
203c			Hard Landscaping	02/06/2009	02/06/2009	25.1.2010/02030/06/30 bw INF CORR 2030/06/30 25.1.2010/02030/06/30	TBA	1		M	1	12.3	1	0	165,140	0	0	165,140	incl	36,630	196,771	0	196,771	N/A	6	0			
203d			Substation Building	01/06/2009	01/06/2009	25.1.2010/02030/06/18 bw INF CORR 2030/06/18 25.1.2010/02030/06/18	TBA	1		M	1	12.3	1	0	15,976	0	0	15,976	incl	3,829	20,251	0	20,251	N/A	6	0			
203e			Riser Chamber	02/06/2009	02/06/2009	25.1.2010/02030/06/17 bw INF CORR 2030/06/17 25.1.2010/02030/06/17	TBA	1		M	1	12.3	1	0	109,911	0	0	109,911	incl	27,293	142,258	0	142,258	N/A	6	0			
203f			Soil Nailing and Soil Reinforcement Works	22/05/2009	22/05/2009	25.1.2010/02030/06/26/29 bw INF CORR 2030/06/26/29 25.1.2010/02030/06/26/29	TBA	1		M	1	12.3	1	0	342,909	0	0	342,909	incl	30,496	125,700	0	497,934	N/A	6	0			
203g			Secondary Steelwork																										
203h			Drainage																										
204			IFC Drawing changes - Roads, Streetlighting, Drainage Section 5B	06/11/2008	04/12/08 09/12/08 19/02/09	25.1.2010/0651 bw INF CORR 489 25.1.2010MRH1757 bw INF CORR 772	TBA	0		M	1	12.3	1	0	0	0	0	0	0	0	0	0	0	0	N/A	5B	0		
205			IFC Drawing changes - Roads, Streetlighting, Drainage Section 5C	06/11/2008	04/12/08 09/12/08 19/02/09 25/02/09 09/04/09 15/04/09 27/05/09 29/05/09	25.1.2010/0652 bw INF CORR 470 25.1.2010MRH1106 bw INF CORR 771 25.1.2010/01736 bw INF CORR 1221/DS 25.1.2010MRH2316 bw INF CORR 1516/DS 25.1.2010MRH2782	TBA	0		M	1	12.3	1	0	0	0	0	0	0	0	0	0	0	0	N/A	5C	0		
206			IFC Drawing changes - Backhead Tramstop	06/11/2008	21/01/09 26/01/09 02/02/09	25.1.2010/0653 bw INF CORR 493 25.1.2010MRH1391 25.1.2010/01452	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	0	0	N/A	5B	0		
207	21	30	Soil/Nail Orsa Networks - Trial Investigations to protect gas main at Culvert no. 2.	20/10/2008	19/12/08 07/01/09 09/01/09 21/01/09 20/01/09 23/01/09 10/02/09 11/02/09 16/02/09 19/02/09 25/02/09 11/03/09 17/03/09 27/03/09 03/04/09 07/04/09 09/04/09 14/04/09 29/04/09 08/05/09 18/05/09	25.1.2010/0654 bw INF CORR 494 bw INF CORR 537 25.1.2010MRH1247 25.1.2010/01736 25.1.2010MRH1319 bw INF CORR 613 25.1.2010/01349 bw INF CORR 703 bw INF CORR 742 25.1.2010/01632 25.1.2010MRH1670 e-mails to BCC bw INF CORR 949 25.1.2010MRH1966 INF CORR 1125 bw INF CORR 1131 25.1.2010MRH2193 25.1.2010/02248 25.1.2010MRH2290 bw INF CORR 1349/MP bw INF CORR 1416/MP 25.1.2010MRH2658 bw INF CORR 2951/9	Y	1		I	1	4	N/A	0	0	0	0	0	0	0	0	0	0	0	0	VPS	2	7	0
208			Lath Walk Christmas Embargo	04/11/2008	05/11/08 17/11/08 20/11/08 28/11/08 27/01/09 17/02/09 17/02/09 06/03/09 06/03/09 19/03/09 13/03/09 17/03/09 24/03/09 25/03/09 01/04/09 17/04/09 17/04/09 14/05/09	25.1.2010MRH041 bw INF CORR 386 Email SSN1, Embargo Works 25.1.2010MRH1036 25.1.2010/01408 25.1.2010/01592 25.1.2010/01592 25.1.2010/01592 bw INF CORR 848 25.1.2010MRH1963 25.1.2010/01024 25.1.2010MRH1968 bw INF CORR 966 25.1.2010/01016 25.1.2010/01016 bw INF CORR 1270/PO bw INF CORR 1271/PO 25.1.2010/02090	Y	1		I	1	4	1	0	185,350	0	0	185,350	18,535	29,471	233,356	0	233,356	N/A	1B	0			
209			IFC Drawing changes - McDonald Road and Balfour Street Tram Stops	06/12/2008	13/11/08 19/11/08 20/01/09 23/01/09 23/01/09 28/01/09	25.1.2010/0664 bw INF CORR 381 25.1.2010MRH040 bw INF CORR 591 25.1.2010/01386 bw INF CORR 1300/DC 25.1.2010MRH0461	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	0	0	N/A	1B	0		
210			IFC Drawing changes - Road, Street Lighting, Landscaping and Drainage Section 1B	06/12/2008	13/11/08 19/11/08 20/01/09	25.1.2010/0655 bw INF CORR 376 25.1.2010MRH062 bw INF CORR 593	TBA	0		M	1	12.3	1	0	0	0	0	0	0	0	0	0	0	0	N/A	1B	0		

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ETN INFRACO NOTIFICATION of the CHANGE (INTC)		Without Superstructure cost		Delay Only		Change Order issued		Location																					
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0/N)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)						Allocation of Cost		Section	Change Order Value							
													Site Notes	See Notes	See Notes	See Notes	See Notes	See Notes	Sub	Bridge			Siemens	CAF	Sub-total	Off & P	Prelims	Total	Y Agreed
211			IFC Drawing changes - Haymarket Tram Stop	06/12/2008	13/11/08 19/11/08 20/01/09 23/01/09 03/02/09 10/02/09 05/03/09 24/03/09	25.1.201/AC069 Ia INF CORR 375 25.1.201/AMR/058 Ia INF CORR 589 25.1.201/AC1247 25.1.201/AL/1454 SDS ULERO130 SW LET-01378 Ia INF CORR 885 25.1.201/AC0262	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	0	0	N/A	2	0		
212			IFC Drawing changes - Roads and Street Lighting, Landscaping and Drainage Section 2A	06/12/2008	13/11/08 19/11/08 20/01/09	25.1.201/AC067 Ia INF CORR 377 25.1.201/AMR/059 Ia INF CORR 590	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	2	0	
213			IFC Drawing changes - Haymarket Station Substation	06/12/2008	13/11/08 19/11/08 02/02/09 09/04/09 17/04/09	25.1.201/AC086 Ia INF CORR 359 Ia INF CORR 376 25.1.201/AMR/057 25.1.201/ACR 453 Ia INF CORR 1197/MP 25.1.201/AMR/2255	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	2	0	
214			New bus traffic to continue to run westward along Princes Street during construction of tram track	06/11/2008	11/11/08 20/11/08 18/03/09 07/04/09	Ia INF CORR 342 25.1.201/AMR/054 Ia INF CORR 1023 25.1.201/AMR/2259	Y	N/A		I	1	3	N/A	0	0	0	0	0	0	0	0	0	0	0	N/A	1C	0		
215	30		Demolition and alteration of existing Bus Depot at Leith Walk	13/11/2008	09/12/08 20/01/09 18/02/09 24/02/09 25/02/09 27/04/09 14/04/09	25.1.201/AC092 Ia INF CORR 428 25.1.201/ACR 436 Ia INF CORR 745 25.1.201/ACR 730 Ia INF CORR 780 Ia INF CORR 1113 25.1.201/ACG229	Y	0		I	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1B	0	
216	31		Discovery of all-weather water pipe above formation level - Channage 266 RHS	13/11/2008	20/11/08 01/12/08 12/12/08 19/12/08 20/01/09 26/01/09 12/02/09 20/02/09 31/03/09 15/04/09 22/04/09 29/04/09 09/05/09	25.1.201/AMR/014 Ia INF CORR 404 25.1.201/AMR/1028 Ia INF CORR 485 25.1.201/AL/1207 Ia INF CORR 612 25.1.201/AL/1378 Ia INF CORR 709 25.1.201/AMR/1665 25.1.201/DMC/PG1/10281 Ia INF CORR 1283/CB 25.1.201/AMR/2308 Ia INF CORR 1349/MP Ia INF CORR 1387/CB	Y	1		I	1	4	N/A	0	459	0	0	459	46	349	864	539	315	VPS	2	1B	539		
217			Discovery of 1 five ducts above formation level and fouling barb line - Channage 250 RHS	13/11/2008	20/11/08 01/12/08 12/12/08 19/12/08 20/01/09 26/01/09 12/02/09 20/02/09 07/04/09 14/04/09 21/04/09	25.1.201/AMR/015 Ia INF CORR 404 25.1.201/AMR/1028 Ia INF CORR 485 25.1.201/AL/1207 Ia INF CORR 612 25.1.201/AL/1377 Ia INF CORR 710 25.1.201/AMR/1668 Ia INF CORR 1082 25.1.201/AMR/2283 25.1.201/ACR2291	Y	0		J	1	4	1	0	0	0	0	0	0	0	0	0	0	0	VPS	2	1B	0	
218	32		Discovery of 2 No. LV and 1 No. LV cables above formation level - Channage 182 RHS	13/11/2008	20/11/08 01/12/08 12/12/08 19/12/08 20/01/09 26/01/09 12/02/09 20/02/09 04/03/09 06/03/09 15/03/09 27/03/09 09/04/09 29/04/09 09/05/09 12/05/09 18/05/09	25.1.201/AMR/016 Ia INF CORR 404 25.1.201/AMR/1030 Ia INF CORR 485 25.1.201/AL/1207 Ia INF CORR 612 25.1.201/AL/1378 Ia INF CORR 711 25.1.201/AMR/1666 25.1.201/DMC/PG1/1750 Ia INF CORR 912 25.1.201/AMR/1935 Ia INF CORR 1128 25.1.201/ACG 2228 Ia INF CORR 1349/MP Ia INF CORR 1416/MP 25.1.201/ACG2596 25.1.201/AMR/2608	Y	1		I	1	4	N/A	0	229	0	0	229	23	174	425	256	169	VPS	2	1B	256		
219			Discovery of Hydrant above formation level - Channage 177 RHS	13/11/2008	20/11/08 01/12/08 19/12/08 01/05/09	25.1.201/AMR/017 Ia INF CORR 404 25.1.201/AMR/1062 Ia INF CORR 484 25.1.201/ACG2488	N	0		I	1	4	1	0	0	0	0	0	0	0	0	0	0	0	0	VPS	2	1B	0
220	33		Discovery of Water connection pipework above formation level - Channage 161 RHS	13/11/2008	20/11/08 01/12/08 12/12/08 19/12/08 20/01/09 26/01/09 12/02/09 20/02/09 06/03/09 16/03/09 31/03/09 16/04/09 17/04/09 29/04/09 09/05/09 09/05/09 18/05/09	25.1.201/AMR/018 Ia INF CORR 404 25.1.201/AMR/1061 Ia INF CORR 485 25.1.201/AL/1207 Ia INF CORR 612 25.1.201/AL/1379 Ia INF CORR 707 25.1.201/AMR/1667 Ia INF CORR 911 25.1.201/AMR/1936 25.1.201/DMC/PG1/2079 Ia INF CORR 1284/CB 25.1.201/AMR/2309 Ia INF CORR 1349/MP Ia INF CORR 1416/MP Ia INF CORR 1397/CB 25.1.201/AMR/2608	Y	1		I	1	4	N/A	0	68	0	0	68	7	52	127	60	47	VPS	2	1B	60		
221			Discovery of MUDPA excavations containing water main and rebar/ducts testing the new barb line - Channage 125 RHS	13/11/2008	20/11/08 01/12/08 19/12/08 26/01/09 09/05/09	25.1.201/AMR/019 Ia INF CORR 404 25.1.201/AMR/1063 Ia INF CORR 529 Ia INF CORR 1027 25.1.201/ACG2636	N/A	N/A		I	1		N/A	0	0	0	0	0	0	0	0	0	0	0	VPS	2	1B	0	

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Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)										Allocation of Cost	Section	Change Order Value				
													Sub	Bilfinger	Siemens	CAF	Sub-total	Off & P	Prelims	Total	Y Agreed	Y Not Agreed				Plum or Vt	Number	See Notes	
222			Discovery of valves and a hydrant fouling the new barb line - Chamage 120 RHS	13/11/2008	2011/08 01/12/08 12/12/08 18/12/08 20/01/09 26/01/09 10/02/09 16/02/09 27/04/09 30/04/09	25.1.201AMR/002 25.1.201AMR/004 25.1.201AMR/006 25.1.201AL/207 25.1.201AL/312 25.1.201AL/1380 25.1.201AMR/1629 25.1.201AMR/1310/CB 25.1.201AMR/170699	N	1		I	1	4	1	0	627	0	0	627	63	477	1,166	0	1,166	VPS	2	1B	0		
223		34	Discovery of stone culvert - Chamage 160 RHS	17/11/2008	2011/08 01/12/08 12/12/08 18/12/08 20/01/09 26/01/09 10/02/09 16/02/09 27/03/09 04/03/09 06/03/09 16/03/09 27/03/09 07/04/09 08/04/09 29/04/09 09/05/09 12/05/09 18/05/09	25.1.201AMR/001 25.1.201AMR/005 25.1.201AMR/006 25.1.201AL/1207 25.1.201AL/312 25.1.201AL/1381 25.1.201AMR/1629 25.1.201AMR/1688 25.1.201AMC/G/P/01/1640 25.1.201AMR/010 25.1.201AMR/1006 INF CORR 1128 25.1.201AMC/G/P/01/0096 25.1.201AMC/2238 25.1.201AMR/1349/MP 25.1.201AMR/1416/MP 25.1.201AMR/2598 25.1.201AMR/2608	Y	2		I	1	4	N/A	0	2362	0	0	2362	236	1,797	4,395	1,018	3,378	VPS	2	1B	1019		
224			Discovery of Scottish Power cables - Chamage 90 RHS	17/11/2008	2011/08	25.1.201AMR/011	N/A	N/A			N/A	0	0	0	0	0	0	0	0	0	0	0	0	0	VPS	2	1B	0	
225		35	Repairs required to footpath to allow pedestrian access - Chamage 170 RHS	17/11/2008	2011/08 27/11/08 09/01/09 20/01/09 26/01/09 25/02/09 29/04/09	25.1.201AMR/023 25.1.201AMR/039 25.1.201AL/286 25.1.201AMR/097 25.1.201AL/1370 25.1.201AMR/0781 25.1.201AMR/1349/MP	Y	1		I	1	4	N/A	0	264	0	0	264	Incl	211	474	263	191	N/A		1B	263		
226			Operational Design Review of Depot - changes arising	25/11/2008	20/02/09 11/03/09	25.1.201AMR/020 25.1.201AMR/097	TBA	0		D	1	1,2,3,4	1	0	0	0	0	0	0	0	0	0	0	0	N/A		6	0	
227			Operational Design Review of Haymarket - changes arising	25/11/2008	20/02/09	25.1.201AMR/099	TBA	0		D	1	1,2,3,4	1	0	0	0	0	0	0	0	0	0	0	0	N/A		2	0	
228			Relocation of bus stop with LOD at Princes Mall	01/12/08	20/11/08 09/12/08 12/12/08 30/01/09 03/02/09 05/03/09 23/03/09 01/04/09 16/04/09 23/04/09 24/04/09 05/05/09 08/05/09 11/05/09	25.1.201AMR/023 25.1.201AMR/039 25.1.201AL/286 25.1.201AMR/097 25.1.201AL/1370 25.1.201AMR/0781 25.1.201AMR/1349/MP 25.1.201AMR/014 25.1.201AMR/083 25.1.201AMR/138 25.1.201AMR/1435 25.1.201AMR/005 25.1.201AMR/012 25.1.201AMR/1071 25.1.201AMR/214 25.1.201AMR/126/OS 25.1.201AMR/281 25.1.201AMR/2519 25.1.201AMR/2579 25.1.201AMR/2688	Y	1		I	1	4	1	5,060	0	0	0	5,060	506	374	5,941	0	5,941	N/A		1C	0		
229			Ready Place design changes	01/12/08	25/11/08	25.1.201AMR/011 25.1.201AMR/091-LET-03820 25.1.201AMR/091-LET-03820	TBA	0		M	1	1,2,3,4	2	0	0	0	0	0	0	0	0	0	0	0	N/A		1C	0	
230			IFC Drawing Changes - Tower Bridge Structure	11/12/2008	06/03/09 18/03/09	25.1.201AMR/132 25.1.201AMR/099 25.1.201AMR/1995	TBA	0		M	1	1,2,3	2	0	0	0	0	0	0	0	0	0	0	0	N/A		1A	0	
231			IFC Drawing Changes - Section 1C drainage	12/12/2008	13/01/09 23/01/09 18/02/09 23/02/09 05/03/09 17/04/09 23/04/09	25.1.201AMR/143 25.1.201AMR/1044 25.1.201AMR/083 25.1.201AMR/138 25.1.201AMR/1435 25.1.201AMR/005 25.1.201AMR/012 25.1.201AMR/1071 25.1.201AMR/214 25.1.201AMR/126/OS 25.1.201AMR/281 25.1.201AMR/2519 25.1.201AMR/2579 25.1.201AMR/2688	TBA	0		M	1	1,2,3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A		1C	0
232			IFC Drawing Changes - Section 1C road design	12/12/2008	13/01/09 05/03/09 17/04/09	25.1.201AMR/143 25.1.201AMR/1044 25.1.201AMR/083 25.1.201AMR/138 25.1.201AMR/1435 25.1.201AMR/005 25.1.201AMR/012 25.1.201AMR/1071 25.1.201AMR/214 25.1.201AMR/126/OS 25.1.201AMR/281 25.1.201AMR/2519 25.1.201AMR/2579 25.1.201AMR/2688	TBA	0		M	1	1,2,3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A		1C	0
233			IFC Drawing Changes - Section 1C lighting layout	12/12/2008	13/01/09 05/03/09 12/03/09 18/03/09 28/04/09 07/05/09	25.1.201AMR/143 25.1.201AMR/1044 25.1.201AMR/083 25.1.201AMR/138 25.1.201AMR/1435 25.1.201AMR/005 25.1.201AMR/012 25.1.201AMR/1071 25.1.201AMR/214 25.1.201AMR/126/OS 25.1.201AMR/281 25.1.201AMR/2519 25.1.201AMR/2579 25.1.201AMR/2688	TBA	0		M	1	1,2,3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A		1C	0
234			Leth Walk (Section 1B) Groundworks - Move THUS ducts fouling kerblane to new loading bay - Ch 345 - 365	17/11/2008	20/11/08 01/12/08 12/12/08 18/12/08 20/01/09 26/01/09 10/02/09 16/02/09 27/04/09 30/04/09 06/03/09 16/03/09 17/04/09 08/05/09 18/05/09	25.1.201AMR/243 25.1.201AMR/011 25.1.201AMR/1067 25.1.201AMR/006 25.1.201AL/207 25.1.201AMR/012 25.1.201AL/1382 25.1.201AMR/1629 25.1.201AMR/1669 25.1.201AMR/005 25.1.201AMR/1035 25.1.201AMR/1791 25.1.201AMR/1416/MP 25.1.201AMR/2688	Y	1		I	1	4	1	0	4,864	0	0	4,864	486	3,702	9,053	0	9,053	VPS	2	1B	0		
235			Leth Walk (Section 1B) Groundworks - Move BT ducts fouling kerblane to new loading bay Ch 345 - 365	17/11/2008	20/11/08 01/12/08 12/12/08 18/12/08 20/01/09 26/01/09 10/02/09 16/02/09 27/04/09 30/04/09 06/03/09 16/03/09 17/04/09 08/05/09 18/05/09	25.1.201AMR/243 25.1.201AMR/011 25.1.201AMR/1067 25.1.201AMR/006 25.1.201AL/207 25.1.201AMR/012 25.1.201AL/1382 25.1.201AMR/1629 25.1.201AMR/1669 25.1.201AMR/005 25.1.201AMR/1035 25.1.201AMR/1791 25.1.201AMR/1416/MP 25.1.201AMR/2688	Y	3		I	1	4	N/A	0	0	0	0	0	0	0	0	0	0	0	0	VPS	2	1B	0

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ETN INFRACO NOTIFICATION of the CHANGE (INTC)		CONFIDENTIAL		Without Supersede the cost		Entry Only		Change Order Issued		Value Estimate (GBP)										Allocation of Cost		Section		Change Order Value					
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0)	Compensation Event	Type	Change Type	Pricing Method	Priority	Value Estimate (GBP)										Allocation of Cost		Section		Change Order Value	
														Sub	Bilfinger	Siemens	CAF	Sub-total	Off & P	Prelims	Total	Y Agreed	Y Not Agreed	Plum or Vt	Number	See Notes			
236			Options for drainage outfall consent at the Airport	04/12/08	1509/08 1711/08 26/11/08 17/02/09 25/02/09 03/03/09 20/03/09 14/04/09 16/04/09	SOS-ULERO130-07-0037 25.1.201.BOC/942 25.1.201.BOC/418 25.1.201.BOC/1086 25.1.201.BOC/1086 25.1.201.BOC/782 25.1.201.BOC/795 25.1.201.BOC/2127 25.1.201.BOC/1235/05 25.1.201.BOC/1232/MB	TBA	0		I	1	12.3	1	0	0	0	0	0	0	0	0	0	0	N/A	1	2A	7	0	
237		10	Move site boundary fencing at Haymarket Car Park to facilitate transfer of rugby supporters on 08 and 15/11/08.	13/11/2008	10/12/08 17/12/08	25.1.201.AL/120 25.1.201.BOC/536	Y	1		I	1	4	N/A	0	791	0	0	791	0	59	850	850	0	VPS	1	2A	850		
238			Temporary Traffic Lights opposite Manderston (street required because MUGFA works site incomplete)	13/12/2008	12/12/08 23/01/09 30/01/09 06/02/09 12/02/09 20/02/09 31/03/09 03/04/09 09/04/09	25.1.201.MRH/1147 25.1.201.BOC/626 25.1.201.BOC/626 25.1.201.MRH/1500 25.1.201.BOC/719 25.1.201.MRH/1650 25.1.201.DM/P/01/2077 25.1.201.BOC/1144 25.1.201.BOC/1201/CB	Y	1		I	1	4	N/A	0	11,162	0	0	11,162	1,118	1,778	14,078	0	14,078	N/A		1B	0		
239		29	Additional Trial Holes at CH145 - CH150 (Section 18)	20/11/2008	09/12/08 20/01/09	25.1.201.BOC/2075 25.1.201.BOC/481 25.1.201.BOC/444	Y	1		I	1	4	N/A	0	440	0	0	440	44	352	836	836	0	836	N/A		1B	0	
240			Removal and Reinstatement of BT Phone Box	05/01/2009	01/12/08 12/12/08 12/12/08 18/12/08 19/12/08 22/12/08 26/01/09 26/01/09 11/02/09 04/03/09 12/03/09 05/05/09	25.1.201.MRH/1047 25.1.201.BOC/1164 25.1.201.BOC/513 25.1.201.BOC/532 25.1.201.BOC/1227 25.1.201.MRH/1206 25.1.201.BOC/599 25.1.201.BOC/627 25.1.201.AL/150 25.1.201.BOC/1756 25.1.201.BOC/987 25.1.201.AL/232	Y (Part)	1		M	1	4	1	0	6,129	0	0	6,129	613	4,664	11,405	0	11,405	VPS	-2	1B	0		
241			MUGFA has commenced works on Bankhead Drive pending infraco progress in the area until its works are complete.	20/11/2008	13/12/08 30/01/09 06/02/09 06/03/09 16/03/09 20/03/09 14/04/09 14/04/09 09/05/09 15/05/09	25.1.201.BOC/688 25.1.201.MRH/1149 25.1.201.BOC/626 25.1.201.MRH/1501 25.1.201.BOC/641 25.1.201.MRH/1034 25.1.201.BOC/2035 25.1.201.BOC/1232/TC 25.1.201.BOC/1231/MP 25.1.201.BOC/1396/MP 25.1.201.MRH/0636	N/A	N/A					N/A	0	0	0	0	0	0	0	0	0	0	N/A		5B	0		
242			TSD Presentations by SDS to the public during September 2008 and changes to drawings arising from the consultation process.	20/11/08	15/11/08 21/11/08 21/11/08 04/02/09 04/02/09 25/02/09 25/02/09 11/03/09 16/03/09 19/03/09	SOS-ULERO130-SW-LET-01274 25.1.201.MRH/995 SOS-ULERO130-01-LET-0881 SOS-ULERO130-SW-LET-01289 25.1.201.HH/1462 25.1.201.MRH/481 SOS-ULERO130-SW-LET-01412 SOS-ULERO130-SW-LET-01413 25.1.201.BOC/959 25.1.201.BOC/1346 25.1.201.HH/2039	N	0		0	1	1	2	0	0	0	0	0	0	0	0	0	0	N/A		AA	0		
243			Forth Ports Substation - lack of as-built information	24/11/2008	21/11/08 02/12/08 05/12/08 10/02/09 12/02/09 27/03/09 07/04/09	SOS-ULERO130-01-LET-0580 25.1.201.MRH/1050 25.1.201.BOC/445 25.1.201.BOC/1093 SOS-ULERO130-SW-LET-01379 25.1.201.BOC/1565 25.1.201.BOC/1096 25.1.201.HH/2039	Y	1		I	1	1	N/A	7,045	0	0	0	7,045	704	789	8,538	0	8,538	N/A		1A	0		
244			Building Fencing Owner Agreements - Information required to support Court Proceedings (Clause 20.8 of Infraco Contract)	26/11/2008	28/11/08 11/12/08 15/12/08 09/01/09 20/01/09 23/01/09 26/01/09 28/01/09 29/01/09 04/02/09 10/02/09 12/02/09 12/02/09 20/02/09 27/03/09 03/04/09	25.1.201.MRH/1021 SOS-ULERO130-01-LET-0094 25.1.201.BOC/1168 25.1.201.BOC/570 SOS-ULERO130-01-LET-00917 25.1.201.BOC/1350 25.1.201.BOC/1359 SOS-ULERO130-01-LET-00924 SOS-ULERO130-SW-LET-01364 25.1.201.HH/1463 SOS-ULERO130-SW-LET-01379 25.1.201.BOC/1579 25.1.201.BOC/745 25.1.201.BOC/719 25.1.201.MRH/1682 25.1.201.BOC/1093 25.1.201.HH/2171	Y	1		I	1	4	N/A	14,845	0	0	0	14,845	1,466	1,640	17,750	0	17,750	VPS	1	AA	0		
245			Accommodation Works SRU Multi-use - Match Event Notification	03/12/2008	05/12/08 12/12/08 16/12/08 16/12/08 06/03/09 20/03/09 16/03/09	25.1.201.MRH/1099 25.1.201.BOC/510 25.1.201.MRH/1104 25.1.201.MRH/1105 25.1.201.BOC/800 25.1.201.MRH/2029 25.1.201.BOC/26	TBA	N/A		I	4	3	1	0	0	0	0	0	0	0	0	0	0	VPS	1	5A	0		
246			Notified Departure due to the issue of SDS Design programme V36.	10/12/2008	19/03/09 06/04/09	25.1.201.BOC/1121 25.1.201.BOC/1059 25.1.201.BOC/2165	N/A	N/A					N/A	0	0	0	0	0	0	0	0	0	0	N/A		AA	0		
247			Notified Departure due to the issue of SDS Design programme V37.	10/12/2008	19/03/09	25.1.201.BOC/1122 25.1.201.BOC/1059	N/A	N/A					N/A	0	0	0	0	0	0	0	0	0	0	N/A		AA	0		
248			Notified Departure due to the issue of SDS Design programme V38.	10/12/2008	19/03/09	25.1.201.BOC/1123 25.1.201.BOC/1059	N/A	N/A					N/A	0	0	0	0	0	0	0	0	0	0	N/A		AA	0		
249			Notified Departure due to the issue of SDS Design programme V39.	10/12/2008	19/03/09	25.1.201.BOC/1124 25.1.201.BOC/1059	N/A	N/A					N/A	0	0	0	0	0	0	0	0	0	0	N/A		AA	0		
250			Leith Walk - Chicanages 100-350 - additional work carried out during "embargo" period	27/04/2009	22/05/09	25.1.201.BOC/2428 25.1.201.DM/P/01/2646	TBA	1		M	1	3A	2	0	49,949	0	0	49,949	4,896	7,793	61,627	0	61,627	N/A		1B/C	0		

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Without Superordinate cost Entry Only Change Order issued	Location																									
Ref	Refs. for	Use Change Order TCO	Description	Date Notified	Date of Further letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0/N)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)										Allocation of Cost	Section	Change Order Value			
													Submitted (Excl of CAP)													Y Agreed	Y Not Agreed	
Site Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes	See Notes						
251			IFC Drawing Changes - Section 1C OLE Layout	12/12/2008	25/02/09 04/03/09 23/03/09 24/03/09 01/04/09 21/04/09	25.1.201.ARH148 25.1.201.ARH1792 25.1.201.ARH1072 25.1.201.ARH1059 25.1.201.ARH1252 25.1.201.ARH1285/59	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	0	0	N/A	1C	0	
252			IFC Drawing Changes - Section 1C Track Horizontal Alignment	12/12/2008	25/02/09 03/03/09 10/03/09 25/03/09 14/04/09	25.1.201.ARH159 25.1.201.ARH1784 25.1.201.ARH1792 25.1.201.ARH1059 25.1.201.ARH1082 25.1.201.ARH1278	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1C	0
253			IFC Drawing Changes - Section 1C Track Vertical Alignment	12/12/2008	12/01/09 05/03/09 07/04/09 20/04/09	25.1.201.ARH159 25.1.201.ARH1807 25.1.201.ARH1157 25.1.201.ARH1239	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1C	0
254			IFC Drawing Changes - Section 1C Traffic Management	12/12/2008	06/03/09 24/03/09 02/04/09 07/05/09	25.1.201.ARH153 25.1.201.ARH182 25.1.201.ARH2063 25.1.201.ARH1158 25.1.201.ARH2569	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1C	0
255			Removal by others of materials from central reserve on Princes Street	12/12/2008	07/05/09	25.1.201.ARH141 25.1.201.ARH781	TBA	0			1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1C,1D	0
256			Additional Trial Hoist at Lamb Walk - Changes 145 to 150	09/12/2008	25/02/09	25.1.201.ARH141 25.1.201.ARH781	N/A	N/A																		N/A	1B	0
257	29	44	Feasibility Study (Design Only) Forth Ports access to ADM Milling	09/12/2008	02/12/08 12/12/08 12/12/08 17/12/08 12/01/09 20/01/09 29/01/09 09/02/09 10/02/09 18/02/09 27/02/09 05/03/09 23/03/09 02/04/09 03/04/09 05/04/09 15/04/09 20/04/09 21/04/09 29/04/09 07/05/09 08/05/09 20/05/09	25.1.201.ARH1074 25.1.201.ARH145 25.1.201.ARH1074 25.1.201.ARH1156 25.1.201.ARH1196 25.1.201.ARH572 25.1.201.ARH1305 25.1.201.ARH1651 25.1.201.ARH1523 SOS-ULERO130-SW-LET-01381 25.1.201.ARH1646 25.1.201.ARH794 25.1.201.ARH799 25.1.201.ARH2041 25.1.201.ARH1148 SOS-ULERO130-SW-LET-01499 25.1.201.ARH2219 25.1.201.ARH1257/DS 25.1.201.ARH2336 25.1.201.ARH2348 25.1.201.ARH2348 25.1.201.ARH1349/MAP SOS-ULERO130-01-LET-01018 25.1.201.ARH1430/MAP 25.1.201.ARH2695	Y	1		I	1	E	N/A	1.764	0	0	0	1.764	176	-131	2.071	1.825	446	N/A	1A	1,625		
258	27		Accommodation Works Future Proofing on behalf of New Ingleton Limited and Highland Properties Limited (Scottish)	09/12/2008	12/12/08 12/12/08 30/01/09 04/02/09 25/02/09 18/03/09 23/03/09 04/03/09 03/04/09 08/04/09 09/04/09 24/04/09 28/04/09 28/04/09 04/05/09 05/05/09 06/05/09 06/05/09 07/05/09 22/05/09 28/05/09 01/06/09	25.1.201.ARH141 25.1.201.ARH1146 25.1.201.ARH1157 25.1.201.ARH846 25.1.201.ARH1415 SOS-ULERO130-SW-LET-01407 SOS-ULERO130-SW-LET-01463 25.1.201.ARH2046 25.1.201.ARH1236 SOS-ULERO130-SW-LET-01497 25.1.201.ARH2217 25.1.201.ARH1150/GM SOS-ULERO130-SW-LET-01518 25.1.201.ARH2486 25.1.201.ARH1346/GMc 25.1.201.ARH1373/MG 25.1.201.ARH2518 25.1.201.ARH2641 25.1.201.ARH2642 25.1.201.ARH2645 25.1.201.ARH1452/GMc/GC 25.1.201.ARH2763 25.1.201.ARH2766	Y	1		I	4	12.3	N/A	40,922	-934,155	47,967	0	1,023,043	4,892	236,833	1,262,768	1,047,954	214,815	VPS	1	7	0	
259			Cycleway at Edinburgh Park Station repositioned outside the LOD	12/12/08	11/09/08 05/10/08 10/12/08 20/10/08 21/11/08 15/12/08 30/01/09 06/03/09 24/03/09 03/04/09 14/04/09 15/04/09 23/04/09 04/05/09 07/05/09	25.1.201.ARH148 25.1.201.ARH1157 25.1.201.ARH846 25.1.201.ARH1415 SOS-ULERO130-SW-LET-01407 SOS-ULERO130-SW-LET-01463 25.1.201.ARH2046 25.1.201.ARH1236 SOS-ULERO130-SW-LET-01497 25.1.201.ARH2217 25.1.201.ARH1150/GM SOS-ULERO130-SW-LET-01518 25.1.201.ARH2486 25.1.201.ARH1346/GMc 25.1.201.ARH1373/MG 25.1.201.ARH2518 25.1.201.ARH2641 25.1.201.ARH2642 25.1.201.ARH2645 25.1.201.ARH1452/GMc/GC 25.1.201.ARH2763 25.1.201.ARH2766	TBA	1		M	1	12.3	N/A	11,887	37,145	0	0	49,031	incl	15,313	64,344	0	64,344	N/A		5B	0	
260	34	36	Relocate existing Control Box - Section 1B	12/12/2008	12/01/09 23/01/09 12/02/09 06/03/09 26/03/09 27/03/09 09/04/09 29/04/09 08/05/09 13/05/09	25.1.201.ARH1156 25.1.201.ARH869 25.1.201.ARH1351 25.1.201.ARH623 25.1.201.ARH1471 25.1.201.ARH901 25.1.201.ARH12094 25.1.201.ARH1126 25.1.201.ARH2228 25.1.201.ARH1349/MAP 25.1.201.ARH1434/MAP 25.1.201.ARH2696	Y	1		I	1	4	N/A	0	1,086	0	0	1,086	109	868	2,062	1,110	952	N/A	1B	1,110		
261			IFC Drawing Changes - Section 1B - Balfour Street Tram Stop	12/12/2008	16/03/09 07/06/09	25.1.201.ARH159 25.1.201.ARH989 25.1.201.ARH2666	Y	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1B	0
262			IFC Drawing Changes - Section 5B - Track Drainage	02/03/2009	12/03/09 15/04/09	25.1.201.ARH1787 25.1.201.ARH986 25.1.201.ARH2014	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	5B	0

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Without Supersede the cost Delay Only Change Order issued	Location																									
Ref	Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value					
													Site Notes	See Notes	Site Notes	Site Notes	Sub	Bridge	Siemens	CAF	Sub-total			Off & P	Prelims	Total	Y Agreed	Y Not Agreed
263			IFC Drawing Changes - Section 1A - Victoria Dock Bridge	16/12/2008	06/03/09 13/03/09 27/03/09 07/06/09	25.1.201/ROT/170 the INF CORR 845- 25.1.201/AMR/1526 the INF CORR 1085 25.1.201/ACC/560	TBA	0		M	1	1.2.3	2	0	0	0	0	0	0	0	0	0	0	0	N/A	1A	0	
264			IFC Drawing Changes - Earthworks General Arrangement - Section 1	07/08/2009		25.1.201/RO/2561	TBA	0		M	1	1.2.3	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1A,1B,1C,1D	0
265			Accommodation Works Section 2A Access Retaining Wall	10/12/2008	23/02/09 11/03/09 17/03/09 07/04/09 14/04/09	25.1.201/ROT/212 25.1.201/AL/1639 the INF CORR 941 25.1.201/AL/1554 the INF CORR 1151 25.1.201/AL/2275	N	1		M	4	1.2.3	N/A	0	66,291	0	0	66,291	incl	25,389	91,680	0	91,680	0	0	VPS	2	0
266		25	Orderlake Monthly Track Mooring of Network Rail Infrastructure on East Coast North Line in vicinity of Gogar Depot	10/12/2008	19/12/08 17/02/09 26/02/09 26/02/09 27/02/09 03/03/09 05/03/09 05/03/09 11/03/09 27/03/09 29/04/09	the INF CORR 325 25.1.201/ACC/1224 25.1.201/ACC/1534 the e-mail BB e-mail the INF CORR 792 25.1.201/ACC/1704 25.1.201/ACC/1813 E-mail the E892 25.1.201/ACC/1813 the INF CORR 1108 the INF CORR 1334/MS	Y	1		I	1	3	N/A	0	3,980	0	0	3,980	390	296	4,673	4,673	0	0	0	N/A	6	4,673
267			Carry out Scottish Water Diversion at Gogar Roundabout	10/12/2008	05/01/09 05/01/09 09/01/09 09/01/09 12/01/09 29/01/09 06/02/09 08/05/09 20/05/09	the INF CORR 495 25.1.201/AMR/1234 25.1.201/AMR/1238 25.1.201/AL/1260 25.1.201/AL/1261 25.1.201/AL/1269 the INF CORR 547 25.1.201/AMR/1497 the INF CORR 1428/AS 25.1.201/AL/2556	Y	1		M	1	3	1	0	75,738	0	0	75,738	7,574	33,241	116,553	0	116,553	0	0	VPS	5C	0
268			Carry out Scottish Power Diversion at Gogar Roundabout	10/12/2008	05/01/09 05/01/09 12/01/09 15/01/09 20/01/09 26/01/09 29/01/09 30/01/09 06/02/09 06/02/09 18/02/09 23/02/09 04/03/09 06/03/09 15/03/09 27/03/09 03/04/09 08/05/09 18/05/09	the INF CORR 497 25.1.201/AMR/1235 25.1.201/AMR/1239 the INF CORR 579 25.1.201/AL/1289 the INF CORR 605 25.1.201/AMR/1388 the INF CORR 648 the INF CORR 605 25.1.201/AMR/1496 25.1.201/AMR/1502 the INF CORR 752 25.1.201/AMR/1706 25.1.201/AL/1734 the INF CORR 807 25.1.201/AMR/1935 the INF CORR 1127 the INF CORR 1145 the INF CORR 1416/MP 25.1.201/AMR/2658	Y	1		M	1	3	N/A	0	10,448	0	0	10,448	incl	4,169	14,517	0	14,517	0	0	VPS	5C	0
269		20	Instructions arising from Transform Development Workshop	10/12/2008	07/01/09 07/01/09 29/01/09 06/02/09 11/02/09 13/02/09 18/02/09 27/02/09 26/05/09	the INF CORR 548 25.1.201/BOC/1245 25.1.201/BOC/1249 SOS-ULE90130-SW-LET-01360 25.1.201/BOC/1510 25.1.201/BOC/1561 the INF CORR 756 25.1.201/AMR/1547 25.1.201/AL/1756 25.1.201/BOC/2724	Y	1		I	1	1.2.3	N/A	316,063	0	0	316,063	-31,806	35,299	383,068	371,058	12,010	0	0	N/A	AA	371,058	
270			RBS Tramstop - Provide an Estimate for diversion of LV Power and Water supplies crossing the tram track	17/12/2008	07/01/09 09/01/09 09/03/09 13/02/09 17/03/09 09/04/09 16/04/09 16/04/09	the INF CORR 548 25.1.201/AL/1248 25.1.201/AL/1263 the INF CORR 864 25.1.201/AL/1591 the INF CORR 1006 25.1.201/AMR/1968 the INF CORR 1229/AS 25.1.201/AL/2204 25.1.201/AL/2218	Y	1		M	1	3	N/A	0	4,506	0	0	4,506	incl	1,658	6,165	0	6,165	0	0	VPS	5C	0
271		19	Road Construction Details - Construction Methodology Statements for Establishing Ground Conditions Required depth of reconstruction	10/12/2008	07/01/09 07/01/09 29/01/09 06/02/09 10/02/09 10/02/09 13/02/09 19/02/09 27/02/09 19/03/09 31/03/09 26/05/09	the INF CORR 547 25.1.201/BOC/1246 25.1.201/BOC/1250 SOS-ULE90130-SW-LET-01369 25.1.201/BOC/1508 SOS-ULE90130-SW-LET-01366 25.1.201/BOC/1548 the INF CORR 755 25.1.201/AL/1546 25.1.201/AL/1757 SOS-ULE90130-SW-LET-01489 25.1.201/CHB91138 25.1.201/BOC/2724	Y	1		M	1	1.2.3	N/A	317,326	0	0	317,326	31,733	36,540	384,599	372,540	12,059	0	0	N/A	AA	372,540	
272		11	Create a starter layer below subsoil level at Carricknowe	10/12/2009	09/01/09 26/01/09 09/02/09 09/03/09 16/03/09 03/04/09 09/04/09 09/05/09 13/05/09	the INF CORR 545 25.1.201/AL/1754 the INF CORR 596 25.1.201/AMR/1528 the INF CORR 921 25.1.201/AMR/1997 the INF CORR 1138 25.1.201/AMR/2280 the INF CORR 1398/MP 25.1.201/AMR/2608	Y	1		I	1	4	N/A	0	77,309	0	0	77,309	incl	5,721	83,029	83,029	0	0	0	N/A	5B	83,029

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ETN INFRACO NOTIFICATION of the CHANGE (INTC) CONFIDENTIAL		Without Superordinate cost	Delay Only	Change Order issued	Location	Value Estimate (GBP)	Allocation of Cost	Section	Change Order Value																			
Ref	Refs. to	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value					
													Site Notes	See Notes	See Notes	See Notes	Sub	Bridge	Siemens	CAF	Sub-total			Off & P	Prelims	Total	Y Agreed	Y Not Agreed
223	35		Gogarburn Retaining Wall W14 - Re-design to accommodate Water Mains and Gas Main	12/01/2009	15/01/09 26/01/09 12/02/09 19/02/09 25/02/09 11/03/09 17/03/09 27/03/09 01/04/09 02/04/09 07/04/09 09/04/09 14/04/09 04/05/09 07/05/09 09/05/09 11/05/09 18/05/09	he INF CORR 558 25.1.2014/H/126 25.1.2014/H/137 he INF CORR 731 25.1.2014/MH/1571 SDS-ULE90130-07-LET-00388 he INF CORR 948 25.1.2014/MH/1067 INF CORR 1126 25.1.2014/BOC/2149 SDS-ULE90130-SW-LET-01492 25.1.2014/MH/2193 25.1.2014/H/2213 25.1.2014/MH/2280 he INF CORR 1377/MB 25.1.2014/H/2573 he INF CORR 1418/MP 25.1.2014/H/2599 25.1.2014/MH/2658	Y	1		M	1	3	N/A	300	862	0	0	1,042	38	77	1,157	0	1,157	N/A	7	0		
224	21		Princes Street Construction Works - closure to traffic during construction works	12/01/2009	15/01/09 16/01/09 16/01/09 13/02/09 16/02/09 04/03/09 06/03/09 11/03/09 15/03/09 19/03/09 24/03/09 05/04/09 09/04/09 15/04/09 25/05/09	he INF CORR 923 ETN/BSCT/ETN/BAE/060302 25.1.2014/MH/1292 25.1.2014/MH/1293 he INF CORR 758 25.1.2014/H/1588 he INF CORR 835 INF CORR 914 25.1.2014/DR/1892 25.1.2014/MH/1921 he INF CORR 1006 25.1.2014/MH/1067 he INF CORR 1129 he INF CORR 1154 25.1.2014/DR/2291 he INF CORR 1538	Y	1		M	1	3	N/A	0	5,576	0	0	5,576	ind	2,426	8,002	6,547	1,455	N/A	1C,1D	6,547		
225			BAL Tramstop - BAA Interface	06/01/2009	18/01/09 19/01/09 20/02/09 25/02/09 01/04/09 02/04/09 14/04/09 14/06/09 22/06/09 25/06/09	he INF CORR 658 25.1.2014/H/1294 25.1.2014/H/1295 SDS-ULE90130-07-LET-00387 25.1.2014/BOC/2096 25.1.2014/BOC/2149 he INF CORR 1234/AS he INF CORR 1344/AS 25.1.2014/BOC/2710 25.1.2014/BOC/2714	Y	1		M	1	12,3	N/A	5,812	0	0	0	5,812	681	430	6,823	0	6,823	N/A	7	0		
226			CLE Design changes in the area between Haymarket and Newmarket	18/01/2009	23/02/09 05/03/09 12/03/09 18/03/09	ETN/BSCT/ETN/BAE/060303 SDS-ULE90130-SW-LET-01493 ETN/REL/ETN/PR/ETN/BAE/060304 he INF CORR 727 he INF CORR 1050	N/A	N/A		D	1	1	1	0	0	0	0	0	0	0	0	0	0	N/A	1,2	0		
227	36		Airport Tramstop Canopy tie in options	23/01/2009	27/01/09 29/01/09 25/02/09 01/04/09 02/04/09 14/04/09 23/04/09 04/05/09 18/05/09	he INF CORR 819 25.1.2014/MH/1485 25.1.2014/H/1417 SDS-ULE90130-07-LET-00390 25.1.2014/BOC/2149 SDS-ULE90130-SW-LET-01494 he INF CORR 1234/AS 25.1.2014/BOC/2072 25.1.2014/H/2091 25.1.2014/H/2648	Y	1		M	4	12,3	2	42,954	0	0	0	42,954	4,295	3,179	50,428	0	50,428	N/A	7	0		
228			Wider Area Modeling Proposals	27/01/2009	23/09/2009	SDS-ULE90130-SW-LET-1208	TBA	0		D	1	3	1	0	0	0	0	0	0	0	0	0	0	VPS	AF	0		
229			West Piton Tram stop	29/01/2009	28/01/09 12/02/09 27/02/09 13/03/09 19/03/09 23/03/09 25/03/09 26/03/09 30/04/09 05/05/09	25.1.2014/H/1428 25.1.2014/H/1429 he INF CORR 739 SDS-ULE90130-05-LET-00370 25.1.2014/BOC/1921 SDS-ULE90130-LET-00370 SDS-ULE90130-SW-LET-01471 25.1.2014/BOC/2072 25.1.2014/H/2091 he INF CORR 1362/DS 25.1.2014/H/2648	Y	1		D	1	3	N/A	10,210	0	0	0	10,210	1,021	758	11,987	0	11,987	N/A	3	0		
230			Changes to demarcation requirements	30/01/09	19/02/09	25.1.2014/BOC/1741 he INF CORR 577 25.1.2014/H/1679 25.1.2014/H/1681 SDS-ULE90130-SW-LET-01395 he INF CORR 804 25.1.2014/BOC/1903 he INF CORR 960 25.1.2014/H/1971 SDS-ULE90130-SW-LET-01464 ULE90130-01-LET-00972 25.1.2014/H/2247 25.1.2014/H/2271 SDS-ULE90130-01-LET-01005 he INF CORR 1586/DS	N	1		D	1	1	N/A	22,897	0	0	0	22,897	2,290	1,694	26,881	0	26,881	N/A	AF	0		
231			Revised proposals for Cathedral Lane Sub-station	20/01/2009	27/01/09 28/01/09 03/02/09 06/02/09 12/02/09 12/02/09 19/03/09 18/03/09 18/03/09 18/03/09 09/04/09 16/04/09 17/04/09 21/04/09 23/04/09 23/04/09	he INF CORR 825 25.1.2014/MH/1404 SDS-ULE90130-01-LET-00927 he INF CORR 803 SDS-ULE90130-01-LET-00960 25.1.2014/H/1906 he INF CORR 876 25.1.2014/MH/1972 25.1.2014/BOC/1975 he INF CORR 1204/MP he INF CORR 1266/DS SDS-ULE90130-01-LET-00996 25.1.2014/MH/2360 25.1.2014/H/2371 25.1.2014/MH/2381	Y	0		I	1	4	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1C	0
232			Request for instruction to deal with Japanese Koolwood at rear of First Scotland Haymarket Depot - Retaining Wall W4	28/01/2009	17/03/09 09/04/09	25.1.2014/BOC/1415 APP 244534 (CEC) he INF CORR 1216	TBA	0		M	1	3,4	1	0	0	0	0	0	0	0	0	0	0	N/A	2	0		

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ETN INFRACO NOTIFICATION OF the CHANGE (INTC) CONFIDENTIAL Table with columns: Ref, Refs, Date, Description, Date Notified, Date of Further Letters, Letter Ref, Agreed in Principle?, Estimate Issued?, Compensation Event, Change Type, Pricing Method, Priority, Value Estimate (GBP), Allocation of Cost, Section, Change Order Value.

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Ref		Refs. No	Use Change Order TCO	Description	Date Notified	Date of Further letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0/N)	Compensation Event	Change Type	Change Type	Pricing Method	Priority	Value Estimate (GBP)										Allocation of Cost	Section	Change Order Value			
															Submitted (Excl of CAP)		Off & P		Totals		Agreed		Not Agreed		Plum or Vt		Number		See Notes	
															Sub	Billage	Siemens	CAF	Sub-total	Off & P	Prelims	Total	£ Agreed	£ Not Agreed	Plum or Vt	Number	See Notes	See Notes		
304		49		Provisional Sum for Extra Over for Shell Grip at Junctions	12/02/2009	23402/09 0805/09 1506/09 1905/09	25.1.201AL1530 25.1.201MRH1719 25.1.201CORR 1430/AS 25.1.201MRH0541 25.1.201CORR 1284UD	TBA	0		M	1	3	1	0	0	0	0	0	0	0	0	DPS	AM	0					
305				Crawley Tunnel - insufficient ground cover	12/02/2009	1200/09 1605/09 1203/09 1763/09	25.1.201B0C79597 25.1.201GR1639 25.1.201MRH1004 25.1.201CORR 1004 25.1.201MRH1068	TBA	0		M	1	12.3	1	0	0	0	0	0	0	0	0	N/A	1C	0					
306				Discovery of underground structure on Leith Walk	16/02/2009	0462/09 1203/09 1303/09 3003/09 0904/09 1405/09	25.1.201AGC1872 25.1.201AGC1602 25.1.201CORR 866 25.1.201GR1930 25.1.201AHO132 25.1.201AHO218 25.1.201AGC2570	Y	0		M	1	3.4	1	0	0	0	0	0	0	0	0	N/A	1C	0					
307				Contaminated Soil assessment at Haymarket Depot	16/02/2009	0706/09 2205/09 2205/09 2706/09	25.1.201AGC1601 25.1.201GA2492 E-mail re: 08 25.1.201CORR 1452/GM/GG 25.1.201MRH2733	TBA	1		M	1	3.4	1	0	40761	0	0	40761	40761	15,611	60,449	0	60,449	N/A	2	0			
308				Additional excavation at Carrick Knowe South Abutment	23/02/2009	2904/09 0905/09 1505/09 0206/09	25.1.201AGC1699 25.1.201AGC1476 25.1.201CORR 1425/TC 25.1.201MRH0544 25.1.201CORR 1578/MMP	N	1		M	1	3.4	1	0	29	0	0	29	3	12	43	0	43	N/A	5B	0			
309				Edinburgh Park Bridge (S27) - South Abutment Base Formwork	23/02/2009	1303/09 1903/09 0204/09 0905/09	25.1.201CORR 1028 25.1.201GA2008 25.1.201CORR 1190 25.1.201GA2749	Y (Part)	1		M	1	3.4	N/A	0	14,465	0	0	14,465	incl	5,768	20,233	3,015	17,207	N/A	5B	0			
310		38		Gogar Landfill Scottish Water Utility Diversion	12/02/2009	1802/09 2004/09 0605/09	25.1.201CORR 724 25.1.201AL1655 25.1.201AHO186 25.1.201CORR 1427/AS	Y	0		I	1	3.4	1	0	0	0	0	0	0	0	0	0	N/A	7	0				
311				IPC Drawing Changes - Section 1A - Drainage				TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	N/A	1A	0				
312				IPC Drawing Changes - Leith Walk	26/2/2009	1604/2009	25.1.201AHO1737	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	N/A	1B	0				
313				IPC Drawing Changes - Section 7 Soft Landscaping		0505/09 1305/09	25.1.201CORR 1388/CB 25.1.201MRH2616	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	N/A	7	0				
314				IPC Drawing Changes - Section 7 Track Vertical and Horizontal Alignment Drawings	18/04/2009		25.1.201AGC2310	TBA	0		M	1	12.3	2	0	0	0	0	0	0	0	0	0	N/A	7	0				
315				IPC Drawing Changes - Drainage - Glasgow to Airport	24/02/2009	1206/09	25.1.201AHO1720 25.1.201AHO2602	TBA	0		M	1	12.3	1	0	0	0	0	0	0	0	0	0	N/A	7	0				
316				Section 10 IPC Drawing Changes - Roadside Clearances, Pavements, Kerbs, Footways and Paved Areas, Footpaths, Road Markings, Traffic Signs, Junctions and Crossings, Traffic Signal Ducting, Drainage, Horizontal and Vertical Alignment and Lighting	20/02/2009	0306/09	25.1.201AGC1698 25.1.201AL2790	TBA	0		M	1	12.3	1	0	0	0	0	0	0	0	0	0	N/A	1D	0				
317				Earthworks Quantity variances between IPC Trackwork Drawings and IPC MS Data	16/04/2009		25.1.201AGC2311	TBA	0		M	1	1.2	1	0	0	0	0	0	0	0	0	0	N/A	7	0				
318				IPC Drawing Changes - Construction Relations Main, Shankend Place TRO Signage	22/02/2009	1902/2009	25.1.201AGC1692 25.1.201AHO1677	TBA	0		M	1	12.3	1	0	0	0	0	0	0	0	0	0	N/A	7	0				
319				Proposed CEC changes to demarcation requirements	19/02/09	0405/09 0705/09 0905/09	25.1.201AHO1677 25.1.201CORR 1380/GS 25.1.201AHO291 25.1.201CORR 1381/GS	TBA	1		D	1	1	N/A	7,143	0	0	7,143	714	529	8,386	0	8,386	N/A	1D	0				
320				Revised alignment to Picardy Place, York Place and London Road Junctions	20/02/2009	1302/2009	25.1.201AHO1679 25.1.201AHO1681 SDS-ULE90130-SW-LET-01395	TBA	0		D	1	12.3,4	2	0	0	0	0	0	0	0	0	0	N/A	AM	0				
321		39		Revised alignment to Picardy Place, York Place and London Road Junctions	20/02/2009	1803/09 1604/09 1704/09 7 3004/09	25.1.201AL1691 25.1.201CORR 1063 25.1.201AHO2117 25.1.201CORR 1269/PO 25.1.201CORR 1073 7 25.1.201CORR 1184 25.1.201CORR 1365/TC	Y	0		M	1	3.4	2	0	0	0	0	0	0	0	0	0	DPS	5	1C	0			
322				Carrick Knowe Underbridge Obstructions	23/02/2009	0904/09	25.1.201AGC1703 25.1.201CORR 1091/MWB	N	0		M	1	3.4	1	0	0	0	0	0	0	0	0	0	N/A	5B	0				
323				AB Underpass Phase 1 Pile Toe Levels	23/02/2009	2303/09 1404/09 2105/09	25.1.201AGC1707 25.1.201AHO1944 25.1.201CORR 1238/AS 25.1.201AGC1690	N	1		M	1	3.4	N/A	0	27,477	0	0	27,477	incl	10,854	38,331	0	38,331	N/A	5C	0			
324		51		AB Underpass Phase 1 Piling Obstructions	23/02/2009	1803/09 0904/09 1404/09 0105/09	25.1.201AGC1705 25.1.201CORR 1051 25.1.201AGC2221 25.1.201AGC2251 25.1.201CORR 1389/CB	Y	1		M	1	3.4	N/A	0	3,420	0	0	3,420	342	1,365	5,127	4,015	1,112	N/A	5C	4,015			
325				Advertisement Consents	24/02/2009	2702/09 0505/09 0204/09 0904/09 0405/09 0505/09	25.1.201AHO1715 25.1.201CORR 787 25.1.201B0C1980 25.1.201CORR 1170 25.1.201AHO2223 25.1.201CORR 1379/GS SDS-ULE90130-SW-LET-01542	N	1		D	1	1	N/A	228,943	0	0	228,943	22,894	16,942	268,779	0	268,779	N/A	AM	0				
326				Expose existing gully connections at Chantage 27-2 CB RHS	24/02/2009	0904/09 0505/09 0605/09 0105/09	25.1.201AGC1713 25.1.201CORR 1202/CB 25.1.201AGP010511 25.1.201AGK2537 25.1.201CORR 1553/CB	N	1		M	1	4	1	0	2,746	0	0	2,746	275	2,090	5,111	0	5,111	VPS	1B	0			
327		41		Eye test and camera survey at Chantage 170 RHS	24/02/2009	0402/09 2702/09 0904/09 0904/09 2304/09 0505/09	25.1.201AGC1714 25.1.201AGP010753 25.1.201CORR 1126 25.1.201AGC2228 25.1.201CORR 1203/CB 25.1.201CORR 1348/MMP 25.1.201AGP010511 25.1.201AGK2596	Y	1		M	1	3.4	N/A	0	545	0	0	545	55	415	1,015	819	396	VPS	1B	619			

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Table with columns: Ref, Refs, Date, Description, Date Notified, Date of Further Letters, Letter Ref, Agreed in Principle?, Estimate Issued?, Compensation Event, Change Type, Pricing Method, Priority, Value Estimate (GBP), Allocation of Cost, Section, Change Order Value.

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Ref		Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further Letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0)	Compensation Event	Change Type	Change Method	Priority	Value Estimate (GBP)						Allocation of Cost		Section	Change Order Value							
														£ Submitted (Excl of CAP)						£ Agreed		£ Not Agreed		Plan or V/L	Number	See Notes				
														Sub	Billing	Siemens	CAF	Sub-total	Off & P	Prelims	Total	£ Agreed	£ Not Agreed	Plan or V/L	Number	See Notes				
355				Additional Signage at George Street/St Andrews Square	11/03/2009	03/04/09 18/05/09	25.1.201/AC787/1 25.1.201/AC787/2	N	1		D	1	4	1	0	2,190	0	0	0	2,190	219	806	3,215	0	3,215	N/A	1C,1D	0		
356				Replace MASS banners at George Street, Hanover Street and Frederick Street	11/03/2009	03/04/09 06/05/09	25.1.201/AC787/2 25.1.201/AC1177 25.1.201/AC2649	N	1		D	1	4	1	0	1,728	0	0	0	1,728	173	636	2,536	0	2,536	N/A	1C,1D	0		
357				Tail Holes in Prince Street	11/03/2009	03/04/09	25.1.201/AC787/6	Y	0		M	1	4	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1C,1D	0	
358				Incomplete MUDRA Works at the Princes Street/Murray Junction	17/03/2009	16/04/09 17/04/09 01/05/09 27/06/09	25.1.201/AL2396 25.1.201/AC1259/0B 25.1.201/AC1203/02 25.1.201/AC1259/06	TBA	N/A		I	1	3,4	N/A	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1C	0	
359				Haymarket Junction- Underground Chambers at Clifton Terrace	17/03/2009	11/03/09 08/05/09	25.1.201/AC1958 25.1.201/AL1958 25.1.201/AC1406/0A	TBA	0		M	1	3,4	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1D	0	
360	46	54		Alteration of Design at Forth Ports Road B	16/04/2009	23/04/09 23/04/09 24/04/09 09/05/09 11/05/09 13/05/09 15/05/09 25/05/09 27/05/09	25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B	Y	1		I	1	12,3	2	2,780	0	0	0	2,780	278	206	3,264	2,810	446	0	DPS	1A	2,810		
361	41			Scottish Power Utility Diversion near Murrayfield Station	24/03/2009	(see later date) 20/05/09	25.1.201/AC1052 25.1.201/AL2674	Y	1		I	1	3,4	2	0	6,957	0	0	0	6,957	incl	3,865	9,822	0	9,822	VPS	5A	0		
362				Edinburgh Park Bridge - North and South Approach Ramps additional earthworks	14/04/2009	08/05/09 08/05/09	25.1.201/AC2024 25.1.201/AC2075	TBA	1		M	1	12,3	1	0	260,660	0	0	0	260,660	incl	104,003	364,664	0	364,664	N/A	5B	0		
363				Traffic Management - Provide Wider Area Signage to Prince Street	27/03/2009	16/04/09 07/06/09	25.1.201/AC1279/0B 25.1.201/AC2653	N	1		D	1	3,4	1	0	8,820	0	0	0	8,820	882	3,246	12,948	0	12,948	N/A	1C,1D	0		
364				New Methole (MH) at Eskdale Place	31/03/2009	30/04/09 08/05/09	25.1.201/AC2494 25.1.201/AC1444/0B	TBA	1		M	1	3,4	N/A	0	1,395	0	0	0	1,395	incl	103	1,498	866	1,498	N/A	2	0		
365				Wider Area Fly P & R Survey and Proposals	08/04/09	25/04/09 09/04/09	25.1.201/AC1259/0B 25.1.201/AC1259/0B	TBA	0		D	1	12,3,4	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	AF	0	
366				Garaburk Bridge East Abutment - excess ground water	01/05/2009	03/04/2009	25.1.201/AC2496	TBA	1		M	1	4	1	0	2,864	0	0	0	2,864	286	945	4,096	0	4,096	N/A	7A	0		
367				Haymarket Station - Network Rail Access Driveway	22/04/2009	03/04/2009	25.1.201/AC1259/0B 25.1.201/AC1259/0B	TBA	0		D	1	3,4	2	0	0	0	0	0	0	0	0	0	0	0	0	N/A	2	0	
368	42			Demolish all Structures on Plots nos 97 and 102 near Roseburn Street	27/03/2009	09/04/09 15/04/09 08/05/09	25.1.201/AC2253 25.1.201/AC2296 25.1.201/AC1415/MP	Y	0		I	1	3,4	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	5A	0	
369				Temporary works solution to maintain Truss and C & W services and dismantle water main at AS Underpass	14/04/2009	23/04/09 08/05/09 15/05/09	25.1.201/AC2028 25.1.201/AC1307/AS 25.1.201/AC2638	TBA	0		M	1	3,4	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	5C	0	
370				Existing Ground Levels at Edinburgh Park Bridge	14/04/2009	22/04/09	25.1.201/AC1259/0B 25.1.201/AC1303/0C	TBA	0		M	1	12,3,4	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	5B	0	
371	43			Transfer of MUDRA Utility Diversion - Section 5C - Conduit Schedule SC7E/D/05 - BT	09/04/2009	16/04/09 30/04/09 21/05/09	25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B	Y	1		I	1	3,4	1	0	1,367	0	0	0	1,367	incl	642	1,899	0	1,899	VPS	2	5C	0	
372	44			Transfer of MUDRA Utility Diversion - Section 5A - Conduit Schedule SA3P/D/05 - Scottish Power	09/04/2009	16/04/09 22/05/09 27/05/09	25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B	Y	N/A		I	1	3,4	1	0	0	0	0	0	0	0	0	0	0	0	0	VPS	2	5A	0
373	45			Transfer of MUDRA Utility Diversion - Section 5C - Conduit Schedule SC7E/D/05 - Virgin Media	09/04/2009	16/04/09 30/04/09 21/05/09	25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B	Y	1		I	1	3,4	1	0	3,961	0	0	0	3,961	incl	1,581	5,542	0	5,542	VPS	2	5C	0	
374				J/C Drawing Changes - Soil Nailing and Reinforced Earth Treatment within Goggs Landfill area	24/04/2009		25.1.201/AC2071	TBA	0		M	1	3,4	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	7	0	
375				Revised OLE foundation and layout to Section	28/04/2009	06/05/09 09/05/09 17/04/09 11/05/09 13/05/09 22/05/09 27/05/09 28/05/09 01/06/09	25.1.201/AR1816 25.1.201/AC1057/1 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B	TBA	1		D	1	12,3	2	75,272	0	0	0	75,272	7,527	5,570	86,369	0	86,369	N/A	1A,1B,1C,1D	0			
376				Redesign of OLE poles foundations due to increased loadings - Line 2	28/04/09	17/04/09 27/04/09	25.1.201/AC1259/0B 25.1.201/AC1259/0B	TBA	1		D	1	12,3	2	60,375	0	0	0	60,375	6,037	4,468	70,880	0	70,880	N/A	AF	0			
377				Amend OLE system design documents	28/04/09	01/05/09 12/05/09 13/05/09 22/05/09 27/05/09 28/05/09 01/06/09	25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B 25.1.201/AC1259/0B	TBA	1		D	1	12,3	2	6,511	0	0	0	6,511	651	482	7,644	0	7,644	N/A	AF	0			

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ETN INFRACO NOTIFICATION OF the CHANGE (INTC)
CONFIDENTIAL

Withdrawn/Superseded/No
Delay Only
Change Order Issued

Ref	Refs. per	Use Change Order TCO	Description	Date Notified	Date of Further letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0)	Compensation Event	Change Type	Pricing Method	Priority	Value Estimate (GBP)											Allocation of Cost	Section	Change Order Value					
													Submitted (Excludes CAP)														Y Agreed	Y Not Agreed	Pump or V&E	Number	See Notes
													Sub	Bilfinger	Siemens	CAF	Sub-total	OH & P	Prelims	Total	Y	N	Y								
328			Amend site wide OLE Building fixing loads and layout drawings	26/04/09	17/04/09 27/04/09 01/05/09 13/05/09 13/05/09 22/05/09 27/05/09 28/05/09 01/06/09 02/06/09	INF CORR 1275UM 25.1.2014H0426 25.1.2014H0241 SDS-ULERO130 SW-LET-01534 25.1.2014CB-0995 INF CORR 1446RB INF CORR 1490RB 25.1.2014MRH02739 SDS-ULERO130 SW-01570 25.1.2014H02765 25.1.2014CB-0790	TBA	1		D	1	1.2,3	2	6,260	0	0	0	6,260	626	463	7,349	0	7,349	N/A	AR	0					
329			Combined OLEPWA/ Lighting poles	26/04/09	17/04/09 27/04/09 01/05/09 13/05/09 13/05/09 22/05/09 27/05/09 28/05/09 01/06/09 02/06/09	INF CORR 1275UM 25.1.2014H0426 25.1.2014H0443 SDS-ULERO130 SW-LET-01534 25.1.2014CB-0995 INF CORR 1446RB INF CORR 1490RB 25.1.2014MRH02739 SDS-ULERO130 SW-01570 25.1.2014H02765 25.1.2014CB-0790	TBA	1		D	1	1.2,3	2	47,262	0	0	0	47,262	4,726	3,497	55,486	0	55,486	N/A	AR	0					
330			Amend OMLE Fixings at Depot Access Bridge	26/04/09	17/04/09 27/04/09 01/05/09 13/05/09 13/05/09 22/05/09 27/05/09 28/05/09 01/06/09 02/06/09	INF CORR 1275UM 25.1.2014H0426 25.1.2014H0407 25.1.2014H0439 SDS-ULERO130 SW-LET-01534 25.1.2014CB-0995 INF CORR 1446RB INF CORR 1490RB 25.1.2014MRH02739 SDS-ULERO130 SW-01570 25.1.2014H02765 25.1.2014CB-0790	TBA	1		D	1	1.2,3	2	20,028	0	0	0	20,028	2,003	1,482	23,513	0	23,513	N/A	SC	0					
331			Section 1C7D - Charlotte Square West End-On Parking	24/04/09	25/05/09 27/05/09	25.1.2014GC2382 25.1.2014GC2719 INF CORR 1523/0B	N	1		D	1	3.A	1	0	2,190	0	0	2,190	219	806	3,215	0	3,215	N/A	1C,1D	0					
332			Section 1D - Bus Gate at Shandwick Place	24/04/09	25/05/09 27/05/09	25.1.2014GC2383 25.1.2014GC2720 INF CORR 1524/0B	N	1		D	1	3.A	1	0	2,519	0	0	2,519	252	927	3,698	0	3,698	N/A	1D	0					
333			Section 1C7D - Princes Street Rhino Barrier	24/04/09	27/05/09	25.1.2014GC2384 INF CORR 1525/0B	N	0		D	1	3.A	1	0	0	0	0	0	0	0	0	0	0	0	N/A	1C,1D	0				
334			Section 1C7D - Stairm Sheds at George Street and Frederick Street	24/04/09	25/05/09 27/05/09	25.1.2014GC2713 INF CORR 1526/0B	N	1		D	1	3.A	1	0	45	0	0	45	4	16	66	0	66	N/A	1C,1D	0					
335			Section 1C7D - Additional MASS Sensors on Great Shaft Street	24/04/09	25/05/09 27/05/09	25.1.2014GC2721 INF CORR 1527/0B	N	1		D	1	3.A	1	0	678	0	0	678	88	250	996	0	996	N/A	1C,1D	0					
336			Section 1C7D - Additional Traffic Management at Princes Street	24/04/09	27/05/09	25.1.2014GC2387 INF CORR 1550/0B	Y	0		D	1	3.A	1	0	0	0	0	0	0	0	0	0	0	0	N/A	1C,1D	0				
337			Section 1C - Bus Stand at St Andrew's Square	24/04/09	21/05/09 27/05/09	25.1.2014GC2388 25.1.2014GC2677 INF CORR 1528/0B	N/A	N/A		D	1	3.A	1	0	0	0	0	0	0	0	0	0	0	0	N/A	1C	0				
338			Section 1C - VMS Signs on Princes Street Contingency Route	24/04/09	27/05/09	25.1.2014GC2389 INF CORR 1529/0B	Y	0		D	1	3.A	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1C	0			
339			Section 1C7D - Production of As-Built Drawing for Princes Street Division	24/04/09	27/05/09	25.1.2014GC2390 INF CORR 1530/0B	N	0		D	1	3.A	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1C,1D	0			
340		53	Carroll Knowe change 520200 to 520240 - sub-grade improvement	07/05/09	15/05/09	25.1.2014GC2449 INF CORR 1458/M	Y	1		M	1	1.2	1	0	79,864	0	0	79,864	incl	31,467	110,321	84,700	25,621	N/A	5B	84,700					
341			Access to Lath Walk from 1903/09	28/04/09	01/04/09	25.1.2014GC2450 INF CORR 1459/0B	TBA	0		D	1	3.A	2	0	0	0	0	0	0	0	0	0	0	0	N/A	1B,1C	0				
342			Pier 1 Base Formation - Section 5B	27/04/09	22/05/09	25.1.2014GC2451 INF CORR 1459/0B	TBA	1		M	1	1.2,3	1	0	490	0	0	490	incl	179	629	0	629	N/A	5B	0					
343			Edinburgh Park Station Bridge - Approach ramp sub-grade	26/04/09	09/05/09	25.1.2014GC2453 INF CORR 1431/TC	TBA	0		M	1	1.2	1	0	0	0	0	0	0	0	0	0	0	0	N/A	5B	0				
344			Notified Departure due to the issue of SDS Design programme v4.1	26/04/09		25.1.2014GC2461	N/A	N/A					N/A	0	0	0	0	0	0	0	0	0	0	0	N/A	AR	0				
345			Notified Departure due to the issue of SDS Design programme v4.7	28/04/09		25.1.2014GC2462	N/A	N/A					N/A	0	0	0	0	0	0	0	0	0	0	0	0	N/A	AR	0			
346			Notified Departure due to the issue of SDS Design programme v4.9	26/04/09		25.1.2014GC2463	N/A	N/A					N/A	0	0	0	0	0	0	0	0	0	0	0	0	N/A	AR	0			
347			IFC Changes - Series 600 Earthworks Specification	26/04/09		25.1.2014GC2467	TBA	0				M	1	3.A	1	0	0	0	0	0	0	0	0	0	0	N/A	AR	0			
347A			Appendix B72 - Instrumentation and monitoring - Gogar Lathes									M	1	3.A	1	0	0	0	0	0	0	0	0	0	0	N/A	5C	0			
347B			Appendix B73 - Ground Improvement - Gogar Lathes									M	1	3.A	1	0	0	0	0	0	0	0	0	0	0	0	N/A	5C	0		
348			IFC Changes - Series 1700 Structural Concrete Specification	26/04/09		25.1.2014GC2469	TBA	0				M	1	3.A	1	0	0	0	0	0	0	0	0	0	0	N/A	AR	0			
349			Addition of starter and capping layers in Section 7A	20/05/09		25.1.2014GC2476	TBA	0				M	1	1.2	1	0	0	0	0	0	0	0	0	0	0	N/A	5C	0			
350			Cycle provision at Haymarket Steps	28/04/09	29/05/09	25.1.2014GC2481 INF CORR 1451/TC	TBA	0		M	1	1.2,3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	N/A	2	0		
351			Additional earthworks to western approach embankment at Gogarburn Bridge	03/06/09		25.1.2014GC2485	TBA	0		I	1	1.2,3	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	7A	0			
352			Addition of starter and capping layers in Section 5B	26/04/09		25.1.2014GC2452	TBA	0		M	1	1.2	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	5B	0			
353			Addition of starter and capping layers in Section 5C	26/04/09	22/05/09 27/05/09	25.1.2014GC2453 INF CORR 1495/TC 25.1.2014MRH02745	TBA	0		M	1	1.2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	N/A	5C	0		
354			Section 5B - Drainage Ditches	07/05/09		25.1.2014GC2493	TBA	1		M	1	1.2	1	0	4,463	0	0	4,463	incl	-1,763	-8,226	0	-8,226	N/A	5B	0					
355			Additional Retaining Wall at Tower Bridge Pumping Station	11/05/09		25.1.2014GC2591	TBA	0		M	1	1.2	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	1A	0			
357			Hard material within Gogar excavation	12/05/09	02/06/09	25.1.2014GC2607 INF CORR 1577/AS	Y	0		M	1	1.2,3	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	6	0			
358			IFC Changes - Ductwork Specification	12/05/09		25.1.2014GC2599	TBA	0		M	1	3.A	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	AR	0			
359			Forth Piers - New construction at Ocean Drive	12/05/09	27/05/09	25.1.2014H02804 25.1.2014MRH02734	TBA	1		M	1	1.2,3	1	2,790	0	0	2,790	278	206	3,264	0	3,264	N/A	1A	0						
360			RESERVED FOR G. CONWAY (CVI 526-054)																												
361			IFC Drawing Changes - Trackbed																												
362			Depot Floor- PG 63 a manual scope timetable	14/05/09		INF CORR 1483/AR 25.1.2014H02675 25.1.2014GC2689	Y	0		D	1	3.A	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	SA,7	0			
363		48	Provide focal protection of sewer at Chaiseage 711990	26/04/09	22/05/09 23/05/09	INF CORR 1550/UD 25.1.2014GC2699	Y	0		D	1	1.2,3	1	0	0	0	0	0	0	0	0	0	0	0	0	N/A	7	0			
364		53	Sample soil nailing to embankments between Russell Road and Widge of Lath																												
365																															
366																															
367																															
368																															
369																															

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Ref		Refs. File	Use Change Order TCO	Description	Date Notified	Date of Further letters	Letter Ref	Agreed in Principle?	Estimate Issued? (Y/N/0=N)	Compensation Event	Type	Change Type	Pricing Method	Priority	Value Estimate (GBP)							Allocation of Cost		Section	Change Order Value														
															£ Submitted (Excl of CAF)																								
															Sub	Bilfinger	Siemens	CAF	Sub-total	Off & P	Provis	Total	£ Agreed	£ Not Agreed	Plum or VE	Number	See Notes												
															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	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	
															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	0	0	0	0	0	0	0	0	0	0	0	0	
															3,024,621	26,977,067	7,170,143	1,589,267	40,761,199	659,294	6,075,440	47,475,933	9,449,010	38,026,119															3,000,348

Notes	Type	Column#	Description
Change Type	0		= Notified Departure Deemed to be Change
	M		= Notified Departure Mandatory to be Change
	1		= to Instruction
Pricing	1		= Change
	2		Infra Change
	3		Small Works Change
	4		Accommodation Works Change
	5		Qualifying Change in Law
	6		Network Expansion
	7		Labour & Landfill Tax Fluctuations
Priority	1		= Schedule of Rates
	2		= Derived Rates
	3		= Fair Rates and Prices
	4		= Actual Cost Or any combination
Priority	1		Urgent - Estimate required to allow work to commence
	2		Other
Allocation of Cost	3		Consortium Partner and Site Section
	DPS		Defined Provisional Sum
	UPS		Undefined Provisional Sum
	VE		Value Engineering
	FVE		Further Value Engineering
	NA		None of the above

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VALUE ENGINEERING

The following table summarises the agreed identified VE opportunities / savings which are
 final and firm reductions, save for the Key Qualifications noted.

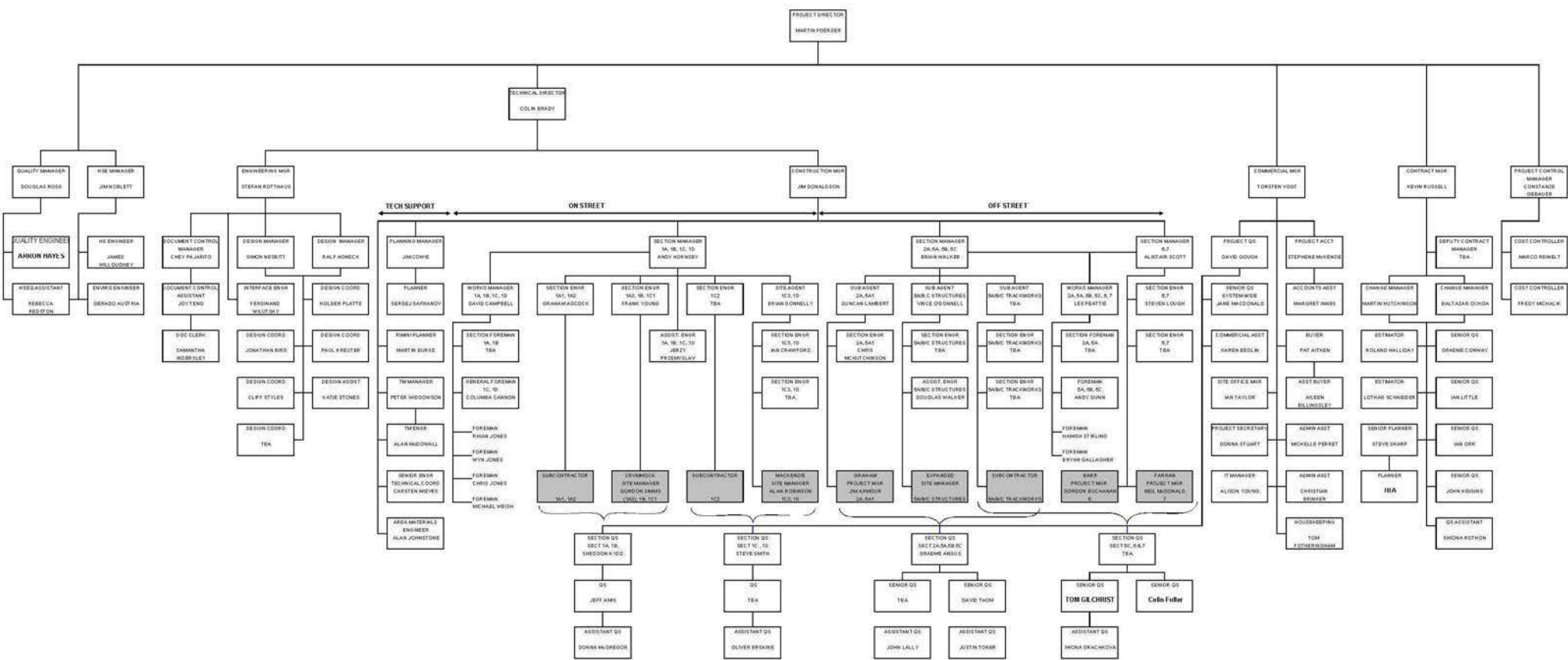
Item	Description of Identified VE Saving	£	Notes	Key Qualifications	Design To Cost (Y/N)	Tie to Instruct (Y/N)	Instructed		Further Correspondence		Costs			INTC Nos	STATUS	Action	
							Date	Ref	Date	Ref	Design Costs	Gross Saving	Net Saving				Variance
1	Delete depot pumping station / storm tanks by utilizing existing gravity system	193,526	It may need to add in cost of a small pump	Subject to the issuing an instruction to implement the VE opportunity. It carries specific acceptance risk and cost of additional pump	N	Y	20/05/2008	16-PRO-CORR-34	27/06/08 03/07/08 20/08/08	25.1.2017/M/183 25.1.2014/N/201 SDS-ULE90130-06-LET-00100	BB-T - Confirmation to lie of SDS Instruction BB-SDS - Instruction to SDS to advise of proposals SDS-BB - Request for Design Change RDC001	-	-	-	193,526	* IFC drgs issued inc VE * Transmittal Note / Date: * Drawings No:	* Advise / Re-design confirmation to be advised from SDS (JH) * Saving to be identified on IFC drawing comparison (00) * Any additional pump cost to be a Variation as Key Qual (00)
2	Build part of Depot roof with provision to expand in the future / reduce size of car park facilities	230,000	Initial supply of 100 car parking spaces agreed	Subject to the issuing an instruction to implement the VE opportunity.	N	Y	20/05/2008	16-PRO-CORR-34	27/06/08 03/07/08 08/07/08 10/09/08	25.1.2017/M/183 25.1.2014/N/201 SDS-ULE90130-06-LET-00084 ULE90130-06-LET-00104	BB-T - Confirmation to lie of SDS Instruction BB-SDS - Instruction to SDS to advise of proposals SDS-BB - Deemed Client Change and EoT Request SDS-BB - Change Notice Estimate	19,704	-	19,704	249,704	* IFC drgs issued inc VE * Transmittal Note / Date: * Drawings No:	* SDS have carried out this work without Instruction? Costs etc to be confirmed (JH) * Saving to be identified on IFC drawing comparison (00)
3	Delete split vehicle accommodation system at Depot - requirement dependent on tram vehicle selection	27,500	Accommodation bodies are in Tram Suppliers offer	Subject to the issuing an instruction to implement the VE opportunity.	N	Y	26/06/2008	16-PRO-CORR-51	10/07/2008	SDS-ULE90130-SW-LET-01107	SDS-BB - Deemed Client Change and EoT Request	-	-	-	27,500	* IFC drgs issued inc VE * Transmittal Note / Date: * Drawings No:	* SDS to advise of redesign to suit EoT (JH) * Infraco to Instruct Design Change (JH) * Savings to identify saving (JH)
4	Rationalise scope requirement Track Maintenance Equipment at Depot and consider renting	27,500		Subject to the issuing an instruction to implement the VE opportunity.	N	Y	26/06/2008	16-PRO-CORR-51	10/07/2008	SDS-ULE90130-SW-LET-01108	SDS-BB - Deemed Client Change and EoT Request	-	-	-	27,500	* IFC drgs issued inc VE * Transmittal Note / Date: * Drawings No:	* SDS to advise of redesign to suit EoT (JH) * Infraco to Instruct Design Change (JH) * Savings to identify saving (JH)
5	Deletion of one pavement (liner) to Depot	36,000	Shown on latest site plan drawings	Subject to the issuing an instruction to implement the VE opportunity.	N	Y	20/05/2008	16-PRO-CORR-34	27/06/08 03/07/08 18/06/08	25.1.2017/M/183 25.1.2014/N/201 SDS-ULE06-LET-00099	BB-T - Confirmation to lie of SDS Instruction BB-SDS - Instruction to SDS to advise of proposals SDS-BB - Confirmation no additional design costs	-	-	-	36,000	* IFC drgs issued inc VE * Transmittal Note / Date: * Drawings No:	* Advise / Re-design confirmation to be advised from SDS (JH) * Saving to be identified on IFC drawing comparison (00)
6	Delete requirement for concrete apron to security fence at Depot	6,880		Subject to the issuing an instruction to implement the VE opportunity.	N	Y	20/05/2008	16-PRO-CORR-34	27/06/08 03/07/08 18/06/08	25.1.2017/M/183 25.1.2014/N/201 SDS-ULE90130-06-LET-00086 SDS-ULE90130-06-LET-00088	BB-T - Confirmation to lie of SDS Instruction BB-SDS - Instruction to SDS to advise of proposals SDS-BB - Request Client Notice of Change with scope of works SDS-BB - Confirmation no additional design costs	-	-	-	6,880	* IFC drgs issued inc VE * Transmittal Note / Date: * Drawings No:	* Advise / Re-design confirmation to be advised from SDS (JH) * Saving to be identified on IFC drawing comparison (00)
7	Brought forward 4520,008 7 Consolidated VE items including those which result from changes to initial design driven by proximity to BAA runway and EARL decision as follows: • changes to initial Depot design driven by proximity to BAA runway (reduced bulk excavation) • reduction in structural loadings (gantry crane reduced in capacity and size impacting on building frame and envelope) • reduction in staff accommodation provision (reduced operational workforce reducing messing facilities, changing rooms, locker space, etc.) • reduction in fit out specification • reduction in domestic utility capacity (reduced building volume and	2,200,000	Design to cost but compliant with current technical design info	Design to cost but compliant with current technical design info	Y	N	02/06/2008	16-PRO-CORR-41	27/06/08 04/07/08 10/07/08 24/07/08	25.1.2014/N/184 25.1.2014/N/202 SDS-ULE90130-006-LET-00088 25.1.2014/N/292	BB-T - Confirmation to lie of SDS Instruction BB-SDS - Instruction to SDS to advise of proposals SDS-BB - Deemed Client Change and EoT Request SDS-BB - Referring SDS to JH202	-	-	-	2,200,000	* IFC drgs issued inc VE * Transmittal Note / Date: * Drawings No:	* Meeting required with SDS (urgent) to discuss (JH) * SDS to advise of Feasibility of proposal as JH202 and potential design costs (JH) * Estimate to be provided to lie on a sheet of proposed Design to Cost savings (Change Team)
8	Delete standby generator and sub-station with hardstanding and power connection for portable generator	150,000		Subject to the issuing an instruction to implement the VE opportunity.	N	Y	20/05/2008	16-PRO-CORR-34	27/06/08 03/07/08	25.1.2017/M/183 25.1.2014/N/201	BB-T - Confirmation to lie of SDS Instruction BB-SDS - Instruction to SDS to advise of proposals	-	-	-	150,000	* IFC drgs issued inc VE * Transmittal Note / Date: * Drawings No:	* SDS have carried out the work without Instruction? Costs etc to be confirmed (JH) * Saving to be identified on IFC drawing comparison (00)
9	Material recovery and reprocessing (Infraco); 2 options - recommended planings & Type 1R	500,000		Level of saving is subject to adjustment of quantity of this item based on the final design.	N	N	27/06/2008	16-INF-CORR-016	04/07/08 04/07/08 10/07/08 08/06/08 20/06/08 27/06/08 02/09/08 22/09/08 20/10/08 20/11/08	25.1.2014/N/198 25.1.2014/N/215 SDS-ULE90130-SW-LET-01111 16-INF-CORR-086 25.1.2014/N/293 25.1.2017/M/442 16-INF-CORR-129 16-INF-CORR-174 25.1.2014/N/688 16-INF-CORR-413	BB-SDS - Instruction to SDS to advise of proposals BB-T - Confirmation to lie of SDS Instruction SDS-BB - Request for Change Notice T-BB - To will not issue Change Order. All Reuse BB-T - Will only reuse where practical eg delays/ids BB-T - Reuse at Infraco discretion T-BB - To discuss how to reassemble at Change Meeting T-BB - Fixed and Firm to the contract sum	-	-	-	500,000	* IFC drgs issued inc VE * Transmittal Note / Date: * Drawings No:	(Change Team) to establish how this will be reassembled * Proposal to lie on how to reassemble works to be sent to the EQ
10	Reduce kerb and associated reinforcement of pavement	100,000		Level of saving is subject to adjustment of quantity of this item based on the final design.	N	N	27/06/2008	16-INF-CORR-014	03/07/08 10/07/08	25.1.2014/N/196 SDS-ULE90130-SW-LET-01109	BB-SDS - Instruction to SDS to advise of proposals SDS-BB - Deemed Client Change and EoT Request	-	-	-	100,000	* IFC drgs issued inc VE * Transmittal Note / Date: * Drawings No:	* SDS to advise of potential redesign costs and confirm this will be included in IFC Design (JH) * Saving to be established from IFC comparison (00)
11	Reduce drainage run from roadway	100,000		Level of saving is subject to adjustment of quantity of this item based on the final design.	N	N	27/06/2008	16-INF-CORR-015	03/07/08 10/07/08	25.1.2014/N/197 SDS-ULE90130-SW-LET-01110	BB-SDS - Instruction to SDS to advise of proposals SDS-BB - Deemed Client Change and EoT Request	-	-	-	100,000	* IFC drgs issued inc VE * Transmittal Note / Date: * Drawings No:	* SDS to advise of potential redesign costs and confirm this will be included in IFC Design (JH) * Saving to be established from IFC comparison (00)
12	Edinburgh Park Viaduct vehicle structure including use of cross heads to eliminate hump works, steel or concrete beams	1,470,000	This assumes elimination with 7 span structure	Subject to approval of NEL / EC and subject to designing to cost	Y	N	02/06/2008	16-PRO-CORR-41	27/06/08 04/07/08 10/07/08 24/07/08 30/07/08 01/08/08 05/08/08 05/09/08 26/09/08 26/09/08 30/09/08 29/10/08 07/11/08 17/12/08 09/04/09	25.1.2014/N/184 25.1.2014/N/202 SDS-ULE90130-006-LET-00290 25.1.2014/N/292 25.1.2015/M/025 16-INF-CORR-065 25.1.2015/M/7348 25.1.2015/HB0403 16-INF-CORR-133 25.1.2014/N/543 25.1.2015/HB0545 16-INF-CORR-189 16-INF-CORR-288 25.1.2014/N/6874 25.1.2014/HB01191 16-INF-CORR-1195/NP	BB-T - Confirmation to lie of SDS Instruction BB-SDS - Instruction to SDS to advise of proposals SDS-BB - Deemed Client Change and EoT Request BB-SDS - Referring SDS to JH202 BB-T - Advicing Not Possible without Significant Delay T-BB - Stating Infraco have not complied with Contract BB-T - Infraco under 'impression' that VE was viable not viable. Consider estimate work to be unnecessary. BB-T - Infraco outline current situation. Suggest non-structure redesign due to pricing imp T-BB - Tie state Infraco failed to act and request proposals to minimise loss to lie BB-SDS - DCI Instruction Nos 2 - 4 BB-T - Infraco re-confirm agreement of not programme feasible T-BB - Failure to provide Estimate for Tie (Crosses with letter 545) Response required Technically not feasible	-	-	-	1,470,000	* IFC drgs issued inc VE * Transmittal Note / Date: * Drawings No:	* SDS to be instructed to progress the design to a point (25%) where it can be priced by BB (00/GC/JH) * Proposals and Estimate of Design to Cost saving to be issued to the asap
13	Remove bridge parapet - downgrade from PE / PS to N2 / reduce cost of parapet plus knock on effect on deck design / cost	85,000		Subject to approval of design by Network Rail	N	N	27/06/2008	16-INF-CORR-013	03/07/08 10/07/08 30/09/08 12/01/09 26/01/09	25.1.2014/N/198 SDS-ULE90130-06-LET-00292 25.1.2014/N/555 16-INF-CORR-289 25.1.2014/N/1387	BB-SDS - Instruction to SDS to advise of proposals SDS-BB - Deemed Client Change and EoT Request BB-T - letter to clarify position SDS Design Change Request withdrawn	-	-	-	85,000	* IFC drgs issued inc VE * Transmittal Note / Date: * Drawings No:	* BB to advise that VE is not possible due to the contract design not as PE / PS (00/GC/Q)

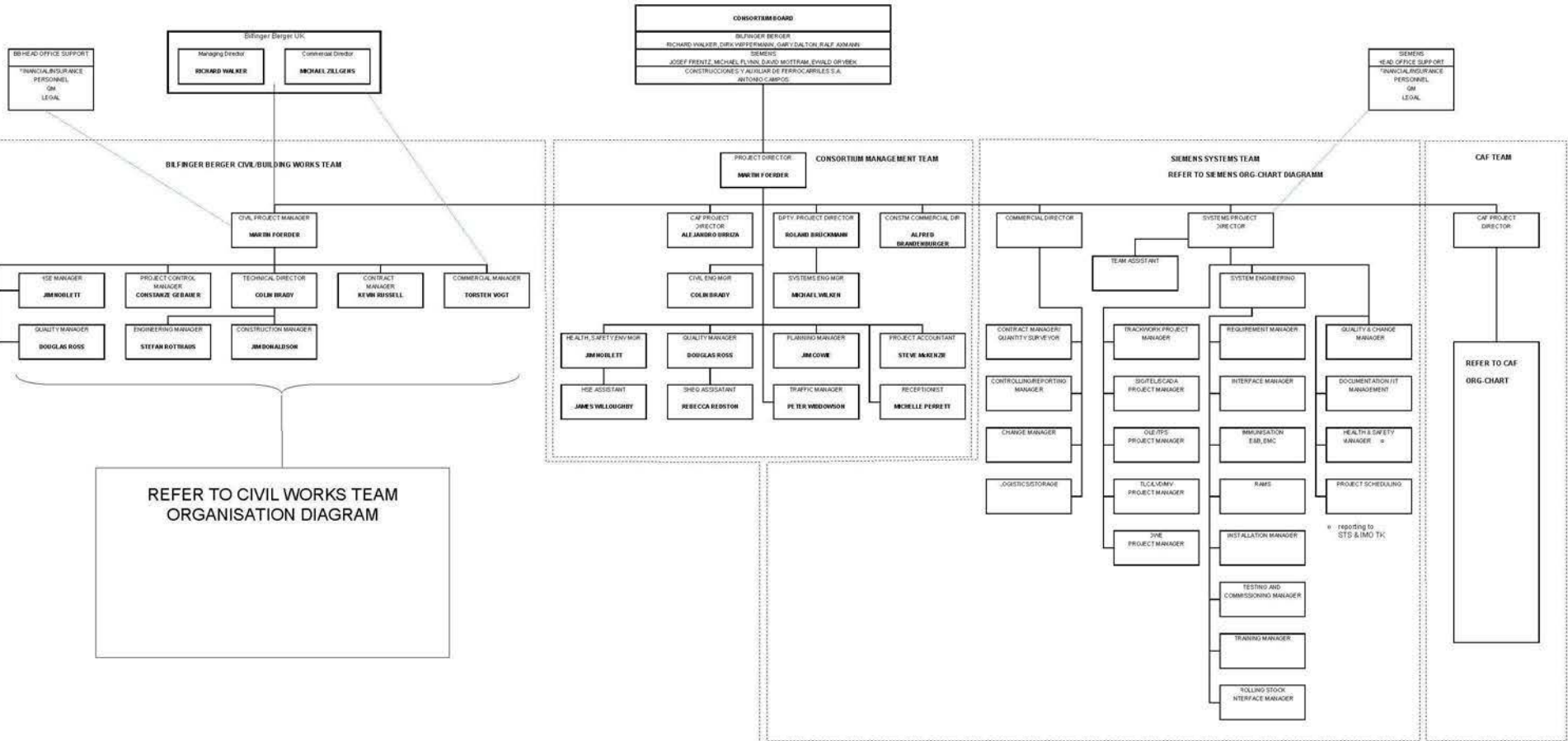
14	Underpass - various initiatives	850,000	Changing to a contiguous piled wall/leaner design	Subject to being able to design to cost		Y	N	02/06/2008	16-PRO CORR 41	27/06/08 04/07/08 10/07/08 24/07/08 30/07/08 01/08/08 26/08/08 26/09/08 16/04/09	25.1.2011/H/184 25.1.2011/H/202 SDS-ULE90130-06-LET-00291 25.1.2011/H/292 25.1.2011SMF/325 16-INF CORR 065 25.1.2011SMF/343 25.1.2011/H/543 25.1.2011/H/526/2089	BBT - Confirmation to tie of SDS instruction BB-SDS - Instruction to SDS to advise of proposals SDS-BB - Deemed Client Change and EoT Request BB-SDS - Referring SDS to JH/202 BB-T - Advising NM Possible without Significant Delay T-BB - Stating Infraco have not complied with Contract BB-T - Infraco under impression that VE was viable not viable. Consider estimate work to be unnecessary BB-SDS - Design Change Instruction Nos 2 - 4	-	-	-	850,000			* SDS to be instructed to progress the design to a point (25K) where it can be priced by BB (DD-CCC-09) * Proposals and Estimate of Design to Cost saving to be issued to the team
15	Horseshoe Street Viaduct - various initiatives	1,375,000		Subject to approval of stakeholders - Network Rail and SRU and			N	20/05/2008	16-PRO CORR 34	23/07/08 09/06/08 17/06/08 07/07/08 10/07/08 29/07/08 30/07/08 05/08/08 23/08/08 03/09/08 03/10/08 04/10/08 09/10/08 09/10/08 22/10/08 30/10/08 05/11/08 07/11/08 13/11/08 10/11/08 17/11/08 30/01/09 09/04/09	PRO CORR 34 25.1.2011/OT/150 16-INF CORR 012 16-INF CORR 025 SDS-ULE90130-02-LET-00095 25.1.2011SMF/314 16-INF CORR 003 25.1.2011SMF/347 25.1.2011/H/296 SDS-ULE90130-05-LET-00025 25.1.2011/H/560 25.1.2011/H/607 SDS - ULE90130-05-LET-00037 25.1.2011/SC/646 SDS - ULE90130-SW-LET-01230 SDS-ULE90130-06-LET-00029 16-INF CORR 309 25.1.2011/BU/844 25.1.2011/H/871 25.1.2011/H/871 25.1.2011/BC/886 16-INF CORR 401 25.1.2011/H/1441 16-INF CORR 1187/MF	T-BB (Received 23/05/08) Approvals (Key Qualifications) confirmation by the BB-T - Sketch of proposals for approval by NWR, SRU and others. 5 points for approval. T-BB - ? T-BB - Comments in DT/160 do not require approval. Comments on 5 points. SDS-BB - Deemed Client Change and EoT Request BB-T - Contains SDS comments and requires that VE should be 'Design to Cost' T-BB - Previous BB points not relevant. No 'Design to Cost' Infraco to progress VE as requested BB-T - BB do not agree with T comments, enclosed provisional estimate, also BB have instructed SDS BB-SDS - Request for Design Change T-BB - Previous BB points not relevant. No 'Design to Cost' Infraco to progress VE as requested BB-SDS - Change Estimate = 10mths work, 342K BB-SDS - Instruction for 342K for full design BB-SDS - Record previous instruction. Request preliminary cost for design. SDS Assumptions and Constraints CURRENTLY UNDER REVIEW. NOT SENT SDS-BB - SDS withdraw programme for DCR0024 Preliminary Design Estimate from SDS VE has been achieved Change Order requested Design Change to SDS - DC00006 to SDS.	342,392		342,392	1,717,392		* SDS to be instructed to progress the design to a point (25K) where potential savings can be established by BB (09)	
16	Water of Leith initiatives	150,000		Subject to being Designed to Cost		Y	N	02/06/2008	16-PRO CORR 41	27/06/08 10/07/08 24/07/08 30/07/08 01/08/08 05/08/08	25.1.2011/H/184 SDS-ULE90130-01-LET-00727 25.1.2011/H/292 25.1.2011SMF/325 16-INF CORR 065 25.1.2011SMF/343	BB-T - Design to Cost SDS-BB - Request for Client Notice of Change BB-SDS - Change Notice Request DCR26-30 BB-T - Status report on progress for VE Nos 12, 14, 16, 17 T-BB - Non compliance of 'Design to Cost' BB-T - Reply to INF CORR 065 and agreement to supply estimates and programmes	-	-	-	150,000		* SDS to advise of Feasibility of proposals and potential design costs (09) * Estimate to be provided to tie on extent of proposed Design to Cost savings (Change Team)	
17	Eight maintenance walkway structures - delete or reduce	250,000		Subject to being Designed to Cost		Y	N	02/06/2008	16-PRO CORR 41	27/06/08 04/07/08 10/07/08 24/07/08 30/07/08 01/08/08 05/08/08	25.1.2011/H/184 25.1.2011/H/202 SDS-ULE90130-01-LET-01106 25.1.2011/H/292 25.1.2011SMF/325 16-INF CORR 065 25.1.2011SMF/343	BB-T - Design to Cost BB-SDS - Instruction to comply with PRO CORR 41 SDS-BB - Request for Client Notice of Change BB-SDS - Change Notice Request DCR26-30 BB-T - Status report on progress for VE nos 12, 14, 16, 17 T-BB - Non compliance of 'Design to Cost' BB-T - Reply to INF CORR 065 and agreement to supply estimates and programmes	-	-	-	250,000		* SDS to advise of Feasibility of proposals and potential design costs (09) * Estimate to be provided to tie on extent of proposed Design to Cost savings (Change Team)	
18	Class 7 material conversion	300,000		Level of saving is subject to adjustment of quantity of fill required by the final design		N	N	18/07/2008	16-INF CORR 040				-	-	-	300,000		* SDS to advise of potential redesign costs and confirm this will be included in IFC Design (09) * Saving to be established from IFC comparison	
19	Optimize the work site lengths wherever practical to ensure efficient construction outputs	300,000		Subject to programme development with CEC		N	N						-	-	-	300,000		* Subject to programme development with CEC to be reviewed with Planner	
20	Accept more disruption over shorter period to maximize efficiency of construction operations	100,000		Subject to programme development with CEC		N	N						-	-	-	100,000		UCSSSG * Subject to programme development with CEC to be reviewed with Planner	
21	Open to lease UPS provision from supplier rather than purchase	300,000		Subject to agreement of Operator		N	N						-	-	-	300,000		UCSSSG * BB to investigate agreement of operator (TBA)	
22	Full integration including shared resources and collocation	500,000		Subject to BBS / the agreeing savings in resources and facilities. Items from BBS and tie costs		N	N						-	-	-	500,000		* BB to arrange meeting to discuss (TBA)	
23	Noise attenuation (outside of Roseburn Corridor) 3,650m of fencing	50,000		Subject to property owners claims		N	N	11/07/2008	16-INF CORR 029 SDS-ULE90130-SW-LET-01244				-	-	-	50,000		* BB to investigate Subject to Property Owners Claims (TBA)	
24	Reduce ballasted track thickness from 300mm to 200mm	200,000				N	N	05/06/2008	16-PRO CORR 52	27/06/08 01/07/08 11/07/08	25.1.2011/H/185 25.1.2011/H/203 16-INF CORR 029	BB-T - Confirmation to tie of SDS instruction BB-SDS - Instruction to SDS to advise of proposals T-BB - Instruction to implement items	-	-	-	200,000		* SDS to advise of redesign costs EoT and confirm acceptance (09)	
25	Urban Traffic Controls (UTC) associated with wider area impacts	464,400		Subject to tie issuing an instruction to implement the related Unidentified Provisional Sum at Item 6 in Table 2		N	Y	06/06/2008	16-PRO CORR 52	27/06/08 01/07/08	25.1.2011/H/185 25.1.2011/H/203	BB-T - Confirmation to tie of SDS instruction BB-SDS - Instruction to SDS to advise of proposals	-	-	-	464,400		* SDS to advise of redesign costs EoT and confirm acceptance (09)	
		3,965,000																	

Item	Description of Initiative VE Saving	Value	Key Qualifications	Amount Submitted	Comments
1	Further project management integration over 3 years	500,000	Joint Target	-	
2	SDS Design scope economy, variation and reduction	500,000	Joint Target	-	
3	Tram stops - standard finishes to circa 10% - XPS of stops	500,000	Joint Target	-	
4	Picardy Place level raising - MUOFA savings	500,000	Be led initiative	03/12/2008 03/12/08	25.1.2011/lec/002 16-INF CORR 400
5	Picardy Place level raising - construction savings	500,000	Joint Target	-	
6	Value engineer finishes on Edinburgh Park viaduct and other structures	170,000	Subject to approval of NEL / CEC	-	

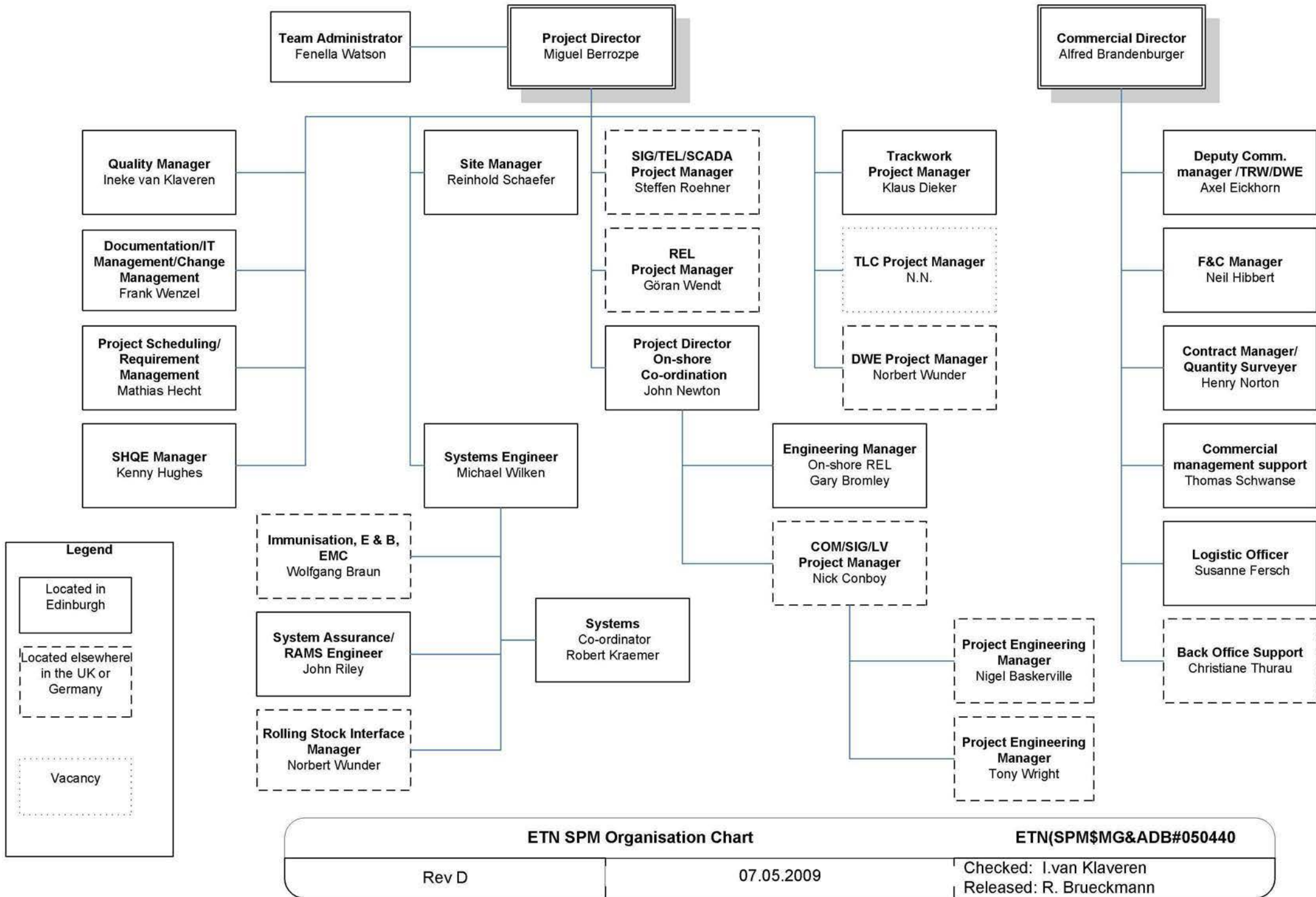
RFI Nos	Comments
	* To be notified under Clause 60 (No Change)
	* Difference in Actual Cost Saving and VE Allowance to be instructed and ADDED to Infraco Contract
	* NOTE: Allowance already deducted from Contract Value

10.8 Organisation Charts



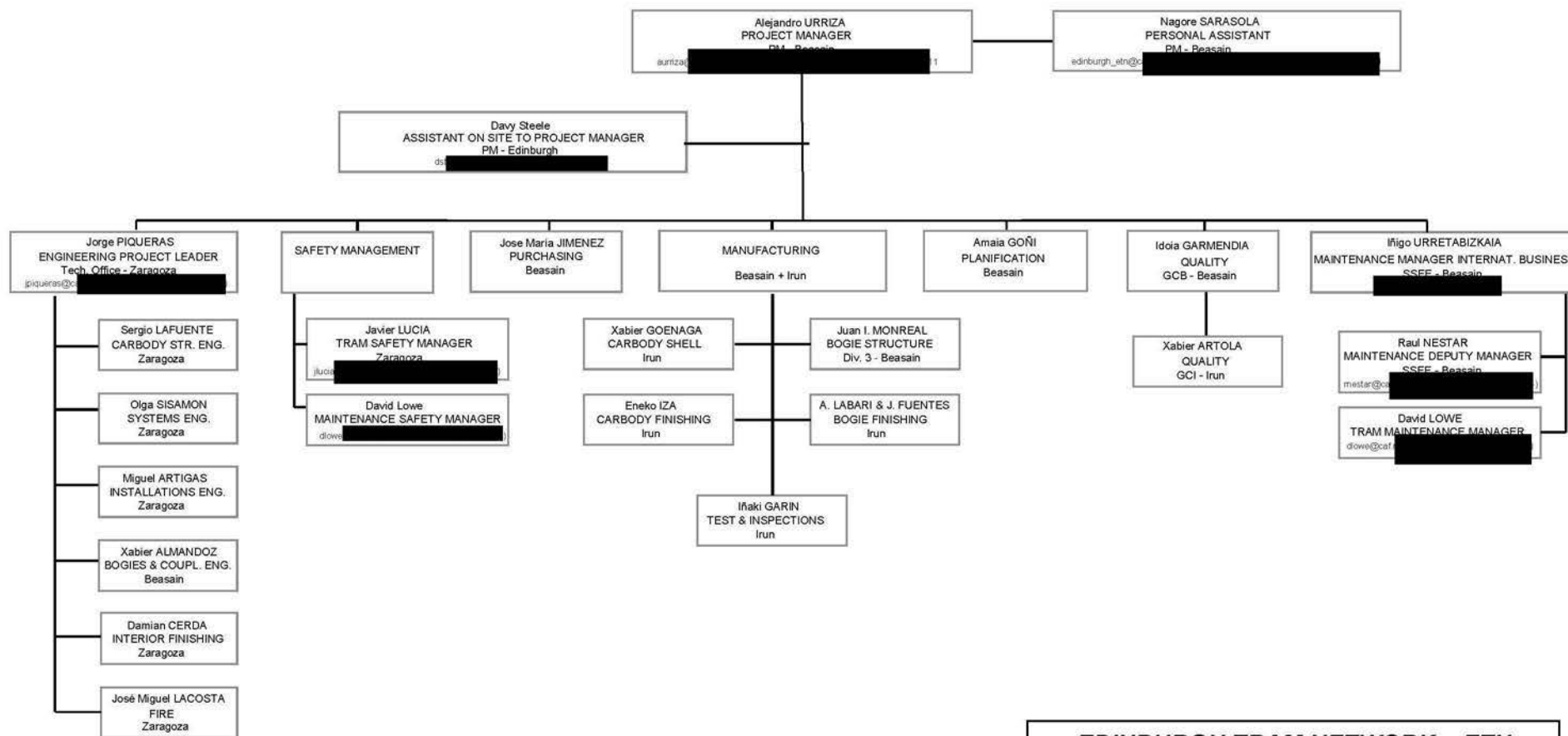


EDINBURGH TRAM NETWORK
INFRACO ORGANISATION CHART
 REV 17.1 : 01/06/09





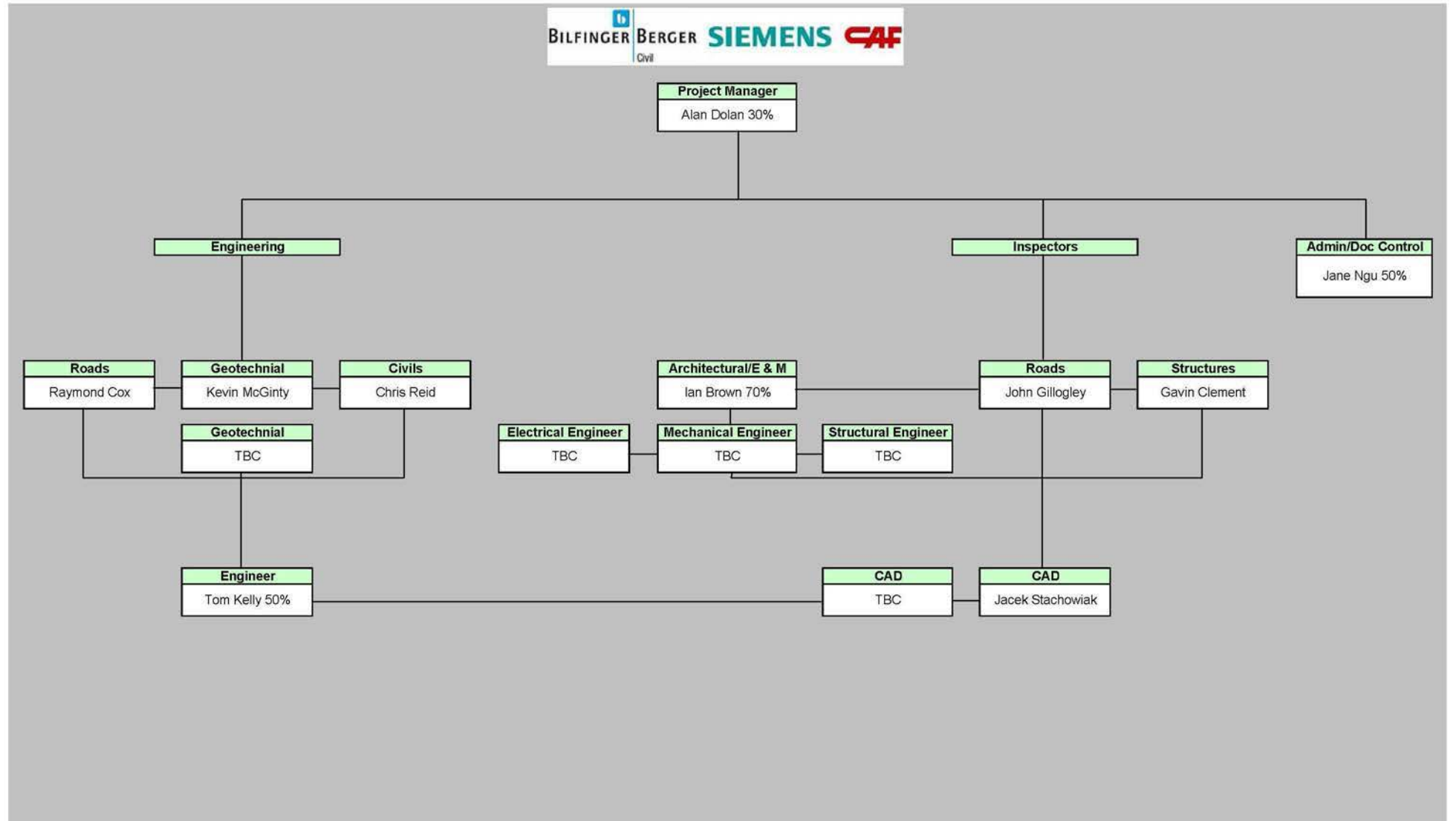
Construcciones y Auxiliar de Ferrocarriles, S.A.

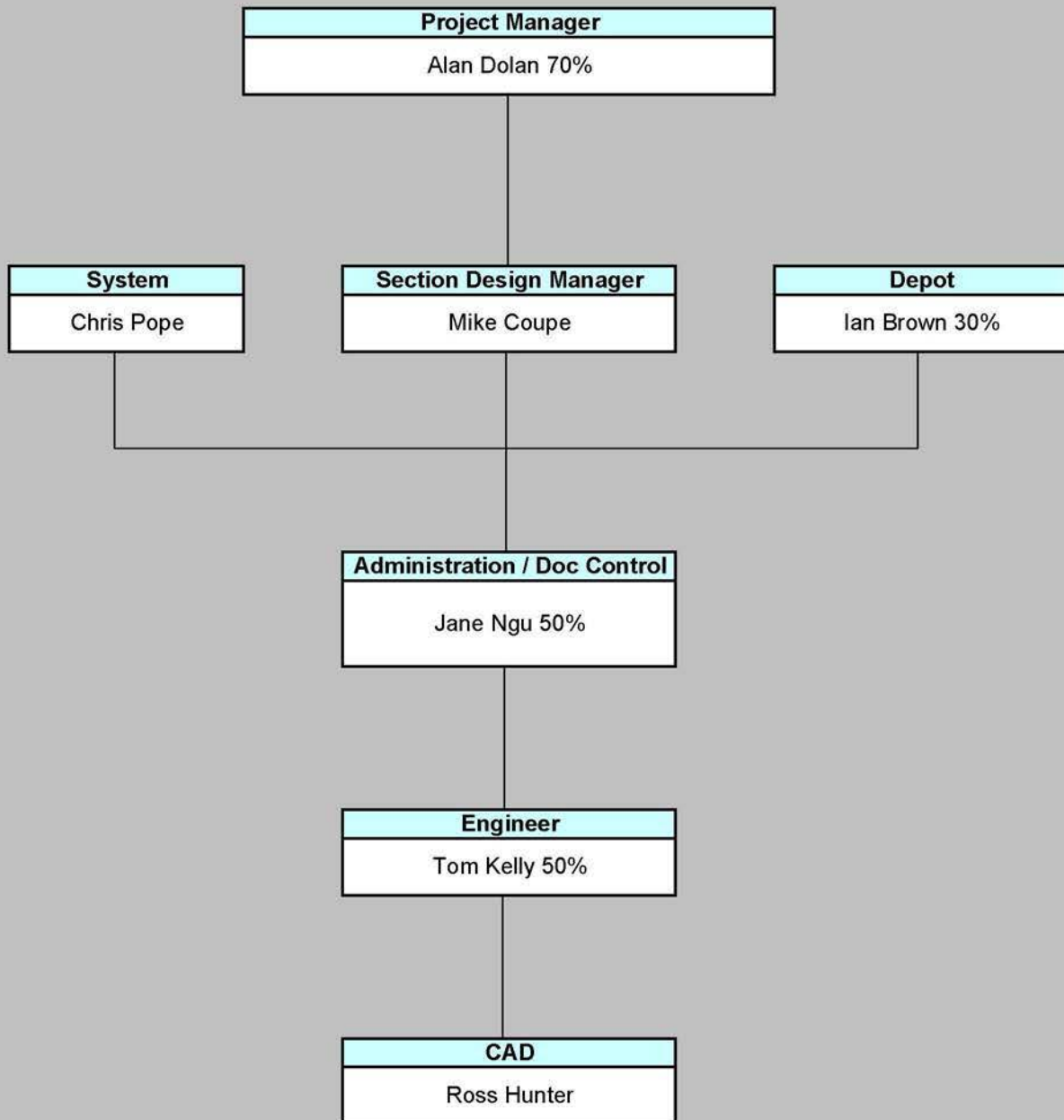


EDINBURGH TRAM NETWORK – ETN
CAF Organizational Chart – V2.2

2009/06/01

10.9 Production of Design





Bilfinger Berger – Siemens – CAF Consortium

10.10 Issues and Concerns

Not Applicable