

**Sandra Elgin**

**From:** Colin Smith [csmith@hg-group.co.uk]  
**Sent:** 19 April 2011 23:19  
**To:** Donald McGougan; Alan Coyle  
**Cc:** Dave Anderson; Sue Bruce (Chief Executive); vicer [REDACTED] Alastair Maclean  
**Subject:** Bilfinger Berger Siemens Payment No. 1

Thank you for confirming details to receive the original certificate Hg1 for payment by tie to Bilfinger Berger Siemens.

I have instructed my office to issue the original certificate to you, which is to be delivered by courier (before noon if possible) on 20th April 2011. The envelope is addressed to you and marked to be opened by the addressee only. As is normal practice, the Contractor has a copy of my certificate.

The valuation package contains:

- Hg Certificate No. 1
- Hg Monthly Progress Report Summary
- Bilfinger Berger invoice for £7,500,000 Excluding VAT
- Siemens invoice for £19,500,00 Excluding VAT
- Total £27,000,000 Excluding VAT
- State of Design Progression (3 pages)
- Bilfinger Berger works back up and summary amounting to £9,057,032 (13 pages)
- Certificate of vesting of materials (£14,595,988) with back up providing detail on £20,003,200 of materials (19 pages)
- Bank details for Bilfinger Berger and Siemens (tie should check these against the previous details provided) (1 page)
- Payment application number one for £29,060,232

I have capped my valuation at £7,500,000 for Bilfinger Berger and at £19,500,000 for Siemens - total £27,000,000 excluding VAT, which is per the agreement noted within Hg Baseline Progress Report No. 1 dated 8th April 2011. This valuation has been prepared in accordance with the Mar Hall Heads of Terms, the agreed Minute of Variation dated 16th April 2011 (unsigned) and the City of Edinburgh letter of intent issued to Bilfinger Berger, Siemens and CAF. Arrangements should be made with tie to give effect to the payment of this certificate.

Please contact the writer should any point need to be amplified.


Regards

Colin

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20/04/2011

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