

Sandra Elgin

From: VRE - MobileMe [REDACTED]
Sent: 18 May 2011 22:04
To: Sue Bruce (Chief Executive)
Subject: Fwd: Separation Costs
Attachments: image001.jpg; ATT637753.htm; image002.png; ATT637754.htm; image003.jpg; ATT637755.htm; image001.jpg; ATT637756.htm; image002.png; ATT637757.htm; image003.jpg; ATT637758.htm; ATT637759.htm; ATT637760.htm; ATT637761.htm; image004.jpg; ATT637762.htm; image005.jpg; ATT637763.htm; image006.jpg; ATT637764.htm; Outline of report re project separation.doc; ATT637765.htm

As discussed.
Vic

Begin forwarded message:

From: Steven Bell <Steven.Bell@tie.ltd.uk>
Date: 18 May 2011 17:55:31 GMT+01:00
To: Dave Anderson <Dave.Anderson@edinburgh.gov.uk>
Cc: "Nolan, Brandon" <Brandon.Nolan@mcgrigors.com>, Richard Jeffrey <Richard.Jeffrey@tie.ltd.uk>, [REDACTED], Alan Coyle <Alan.Coyle@tie.ltd.uk>
Subject: RE: Separation Costs

Legally Privileged and FOI(S)A Exempt

Dave,

After mediation, Vic asked us to prepare arrangements to seek to get independent validation of the Separation Estimates originally discussed and prepared by tie and our advisors. This was discussed with McGrigors and originally PWC to build on work previously compiled and being finished off by Cyril Sweett.

PWC were too expensive and McGrigors had confirmed that they could arrange the necessary forensic accounting analysis of Cyril Sweett work and provide the legal report associated with this. It was discussed as far back as 19 April at McGrigors offices and there is a follow up meeting planned tomorrow to ensure McGrigors have or understand all of the Cyril Sweett information. I attach a follow up email for your reference.

I have already confirmed with Brandon that he is providing this report to CEC and tie and that we need to close it off very quickly to inform the Council before the end of June.

Alan Coyle has a meeting arranged to discuss with Colin Smith, McGrigors (Brandon) and myself tomorrow morning to tackle and get everyone up to the same position given the Council motion from the meeting on 16 May.

I suggest we report back to you after that meeting.

Regards

Steven

19/05/2011

CEC02087192_0001

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Find us online (click below):

Outline structure of report by McGrigors LLP

in relation to

Project Separation

- DRAFT**
- 1 Executive summary
 - 2 Introduction and aims of report
 - 3 "Automatic termination" arising out of:
 - (a) Heads of Terms agreed following mediation;
 - (b) Minute of Variation 4.
 - 4 Factual position in relation to various heads of claim, for example:
 - (a) Clause 65;
 - (b) Clause 80;
 - (c) Schedule Part 4;
 - (d) Extension of time;
 - (e) Princes Street defects.
 - 5 Legal position in relation to the heads of claim referred to above.
 - 6 Discussion of impact of legal position on the commercial outcome of automatic termination.
 - 7 Examination of work carried out tie and others (e.g. Cyril Sweett) in relation to valuation of work carried out by Infracore and entitlement.
 - 8 Conclusions

McGrigors LLP
28 April 2011