

Edinburgh Tram Network
 Prioritised Works
 Schedule Part 2: Prioritised Works Milestone Schedule

Revised: 21 April 13

FIXED SUM PRIORITISED WORKS

Item	Description	Section	Work Description	Milestone Type	Member	Application								Total	
						Due Contract	05-Apr	03-May	15-Jun	11-Jul	10-Aug	07-Sep	05-Oct		
1	Prioritised Works	1	Site Wide	Mobilisation (Certs 1 & 2)	Fixed Sum Prioritised Works Milestone	BECUK	17,500	7,500	5,000						17,500
							Siemens	11,500	7,500	4,000					
		2	Site Wide	Materials and Equipment (Certs 1 & 3A, B & C)	Fixed Sum Prioritised Works Milestone	Siemens	15,000	12,000			4,333	4,333	4,333		73,000
							BECUK	7,000		1,700	1,700	1,200	1,200	1,200	1,200
		3	Site Wide	Prestonbracket	Fixed Sum Prioritised Works Milestone	Siemens	2,954		494	494	494	494	494	494	2,564
							BECUK	500				350	50	50	50
		4	1G/1D	Princes Street TM / Enabling Works	Fixed Sum Prioritised Works Milestone	Siemens									0
							BECUK	475			175	175	175	175	175
		5	3A	Haymarket Yards	Fixed Sum Prioritised Works Milestone	Siemens	500							250	500
							BECUK	750			150	150	150	150	150
6	5C	A8 Underpass - Phase 1 / A / V Works	Fixed Sum Prioritised Works Milestone	Siemens									0		
					BECUK	518		403	115						518
7	5C	Depot Access Bridge	Fixed Sum Prioritised Works Milestone	Siemens									0		
					BECUK	1,000		500	500						1,000
8	5	Depot Area - Building	Fixed Sum Prioritised Works Milestone	Siemens	1,600			700	200	600	400	400	1,600		
					BECUK	2,650		750	750	600	300	150		2,650	
9	6	Depot Areas - External Works	Fixed Sum Prioritised Works Milestone	Siemens	1,400		200	200	250	250	250	250	1,400		
					BECUK	600			200	200	200			600	
10	6	Depot Areas - Mid Test Track	Fixed Sum Prioritised Works Milestone	Siemens	1,000					200	400	400	1,000		
					BECUK										
Total for Agreed Priority Works						70,400	27,500	12,847	1,814	8,632	7,952	7,952	8,250	70,400	
2	Auxiliary Works	1	3A	Ongoing Maintenance Works	Fixed Sum Prioritised Works Milestone	BECUK	100	15	15	15	15	15	15	150	
							Siemens								
		2	3B	Additional Testing in Murrayfield Corridor	Fixed Sum Prioritised Works Milestone	Siemens	110			20		90		110	
							BECUK								
		3	5A	Water of Loth Sewer Lining Works	Fixed Sum Prioritised Works Milestone	Siemens	70					70		70	
							BECUK	100						100	
		4	5B	Demolition of Poles 97/102	Fixed Sum Prioritised Works Milestone	Siemens								0	
							BECUK	525	75	75	75	75	75	75	525
		5	5C	A8 Underpass - Ongoing Maintenance Works	Fixed Sum Prioritised Works Milestone	Siemens								0	
							BECUK	3,165		5,165					
6	5A, B & C	Structural Generally Work in Progress	Fixed Sum Prioritised Works Milestone	Siemens								0			
					BECUK	20		20						20	
7	7A	Site Clearance Works (already underway)	Fixed Sum Prioritised Works Milestone	Siemens								0			
					BECUK	20								20	
8	Site Wide	Testing for Contamination	Fixed Sum Prioritised Works Milestone	Siemens								0			
					BECUK										
Total for Auxiliary Works						4,115	110	2,155	110	90	370	90	4,115		
Total for Fixed Sum Prioritised Works - Fixed Sum Prioritised Works Price						74,722	27,610	15,002	1,924	7,742	8,322	8,322	8,250	74,722	

TARGET PRICE PRIORITISED WORKS

Item	Description	Section	Work Description	Milestone Type	Member	Due Contract	05-Apr	03-May	15-Jun	11-Jul	10-Aug	07-Sep	05-Oct	Total
1	Target Price Works	1	1G/1D	Advanced Site Investigation works in Section 1	Target Price Prioritised Works Milestone	BECUK	400			100	100	100	100	400
							Siemens	550				50	100	100
		2	1G/1D	Princes Street Outstanding Works	Target Price Prioritised Works Milestone	Siemens	600			100	100	300	200	600
							BECUK							
Total for Target Price Prioritised Works - Target Price Prioritised Works Price						1,350	0	0	100	250	300	400	1,350	

SUMMARY: BY WORK DESCRIPTION

Item	Description	Section	Work Description	Member	Due Contract	05-Apr	03-May	15-Jun	11-Jul	10-Aug	07-Sep	05-Oct	Total	
1	Summary	2	Mobilisation / Materials & Equipment (Certs 1, 2, 3, 5A & C)	BECUK	26,200	27,000	9,000	0	4,333	4,333	4,333	0	48,000	
					Siemens	21,837	900	3,847	3,834	3,319	3,415	3,415	3,415	21,837
		3	Priority Works	BECUK	4,333									4,333
					Siemens	1,350	0	0	100	250	300	400	300	1,350
Totals					78,072	27,610	15,802	4,044	7,992	8,422	8,422	8,250	78,072	

SUMMARY: BY INFRACO MEMBER

Item	Description	Section	InfraCo Member	Due Contract	05-Apr	03-May	15-Jun	11-Jul	10-Aug	07-Sep	05-Oct	Total	
1	Summary	1	1W	Balfour Beatty Construction Limited	26,200	4,110	11,108	3,150	2,613	2,645	2,115	1,783	27,324
					2	2W	Siemens plc	44,872	19,500	4,694	894	5,379	5,777
Totals					78,072	27,610	15,802	4,044	7,992	8,422	8,250	78,072	

Note: This table only shows the expenditure of the Prioritised Works up to the 17 September 2013 and does not represent the total value of the Prioritised Works

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 J. G.
 AG

PART 3
MATERIALS AND EQUIPMENT

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**Schedule Part 3
Materials and Equipment**

Siemens Material Location - Inventory

Rev: 15-Apr-2011

Subgroup	Material	Supplier	Current Storage Location	Qty	Unit	General Remark
DWE	Access locks	Castell Safety	Broxburn, UK	1	set	
DWE	Battery Charging Equipment	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	set	consists of 2 pieces
DWE	Benches and Equipment	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	15	sets	set consists of bench, vice, tool chart
DWE	Cleaning Machines	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	2	unit	different units
DWE	Compressor station	Kaeser	Broxburn, UK	1	set	
DWE	Earthing equipment for catemary	Siemens	Siemens store Berlin	1	set	
DWE	Electric Double Grinder	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	unit	
DWE	Electrical Hand Tools	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	set	consists of 13 pieces and accessories
DWE	Electrical measuring devices	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	set	consists of 16 pieces
DWE	Folding machine	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	unit	
DWE	Hydraulic pan jacks	Abril rail	Broxburn, UK	4	unit	
DWE	Hydraulic Workshop Press	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	unit	
DWE	Ladders and Scaffolds	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	set	
DWE	Lifting plant	Siemens AG	Broxburn, UK	1	unit	vested to CEC 22-Apr-2011
DWE	Macminder	Danfabs & Consilia	Broxburn, UK	1	unit	
DWE	Manual Lever Snips	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	unit	
DWE	Mechanical Hand tools	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	30	set	different sets
DWE	Mechanical Measuring Devices	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	set	consists of 55 pieces and accessories
DWE	Miniprof Rail System	Bakerall	Broxburn, UK	1	unit	
DWE	Mobile Lifting Equipment	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	set	consists of 24 pieces and accessories
DWE	Overhead crane	Street Crane	Stockport, UK	1	unit	

Siemens plc
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**Schedule Part 3
Materials and Equipment**

Subgroup	Material	Supplier	Current Storage Location	Qty	Unit	General Remark
DWE	Pallet stacker	Siemens plc	Broxburn, UK	1	unit	
DWE	Pallet truck	Pfaff-silberblau Verkehrstechnik GmbH & Co. KG	Broxburn, UK	3	unit	in container #2 with lifting plant
DWE	Petrol Generator	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	2	unit	
DWE	Portable Lighting Stands	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	10	unit	
DWE	Safety and site protection equipment	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	set	consists of different equipment
DWE	Scottish Voidmeter	Abtus	Broxburn, UK	6	unit	
DWE	Semi Automatic Hacksaw	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	unit	
DWE	Service Vehicle, Bogies and Trallors	G. Zwiethoff GmbH/Zweiweg GmbH	Leichlingen, DE	1	set	consists of 10 different units
DWE	Stop boards, clamps	MC Electronic	Broxburn, UK	1	set	
DWE	Sump pumps	T&T Pumps	Broxburn, UK	1	set	
DWE	Tools for Fibre Glass Works	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	set	
DWE	Tools for Point Machine Maintenance	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	set	consists of different equipment
DWE	Turn Table	Pfaff-silberblau Verkehrstechnik GmbH & Co. KG	Pfaff, Enzensfeld, DE	1	unit	
DWE	Underfloor wheel lathe	Siemens plc (Hegenscheldt)	Broxburn, UK	1	unit	vested to CEC 22-Apr-2011
DWE	Universal Workshop Lathe	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	unit	
DWE	Washing Plant	Smith Bros & Webb Ltd.	Edinburgh, UK	1	unit	vested to CEC 22-Apr-2011
DWE	Waste containers	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	set	
DWE	Welding Tools	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	set	
DWE	Workshop Furniture	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	set	tool storage, cupboards, safety cabinets etc.
DWE	Workshop Furniture	Spentr Metal	Broxburn, UK	1	set	storage equipment
DWE	Workshop Pillar Drilling Machine	HAHN+KOLB Werkzeuge GmbH	Siemens store Berlin	1	unit	
DWE Total						

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**Schedule Part 3
Materials and Equipment**

Subgroup	Material	Supplier	Current Storage Location	Qty	Unit	General Remark
REL	Combined Poles (till 372 pcs)	Pfeiffer / Siemens plc	Ortenberg, DE	316	pcs	
REL	Combined Poles (till 372 pcs)	Pfeiffer / Siemens plc	Broxburn, UK	41	pcs	vested to CEC 22-Apr-2011
REL	Combined Poles (till 372 pcs)	Pfeiffer / Siemens plc	Section 1 (Princes Street)	15	pcs	
REL	Contact Wire (150mm ²) (49.483m)	Isodraht / Siemens plc	Mannheim, DE	31,055	m	
REL	Contact Wire (150mm ²) (49.483m)	Siemens AG	Broxburn, UK	18,428	m	vested to CEC 22-Apr-2011
REL	Control Cable (5x2.5mm ²) - 700m	Siemens plc	Broxburn, UK	700	m	
REL	Control Cable (12x2.5mm ² and 4x1.5mm ²) - 700m	Siemens plc	Broxburn, UK	750	m	
REL	Control Cable (3x4mm ²) - 1100m	Siemens plc	Broxburn, UK	1,100	m	
REL	Control Cable (7x2.5mm ²) - 52,000m	Siemens plc	Broxburn, UK	52,500	m	vested to CEC 22-Apr-2011
REL	Leitung / Cable N2XCH 4x2.5 RE/2.5 0.6/1 kV	Siemens plc	Broxburn, UK	100	m	
REL	Medium Voltage Cable (95mm ²) - 600m	Siemens plc	Broxburn, UK	617	m	
REL	Messenger Wire (25,554 m)	Isodraht / Siemens plc	Mannheim, DE	11,193	m	
REL	Messenger Wire (25,554 m)	Siemens AG	Broxburn, UK	14,361	m	vested to CEC 22-Apr-2011
REL	Multifunctional distribution boards	Siemens plc	Broxburn, UK	7	pcs	
REL	MV Swg Incoming + transformer feeding panel	Siemens AG	Broxburn, UK	9	pcs	vested to CEC 22-Apr-2011
REL	OCL Material (General)	Siemens AG	Broxburn, UK	84,076	kg	vested to CEC 22-Apr-2011
REL	OCL Material Alu Tubes L=8.0m	Siemens plc	Broxburn, UK	9,376	m	vested to CEC 22-Apr-2011
REL	OCL Material Constructions (steel components)	Siemens AG	Broxburn, UK	4,399	pcs	vested to CEC 22-Apr-2011
REL	OCL Material Isolators SEFAG	Siemens plc	Broxburn, UK	447	pcs	vested to CEC 22-Apr-2011
REL	Power cable DC (150mm ²) - 8.000m+20.600m	Siemens AG	Broxburn, UK	31,835	m	vested to CEC 22-Apr-2011
REL	Power cable DC (400mm ²) - 2,500m	Siemens plc	Broxburn, UK	2,535	m	vested to CEC 22-Apr-2011
REL	Rectifier Transformer	Siemens AG	Broxburn, UK	9	pcs	vested to CEC 22-Apr-2011

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**Schedule Part 3
Materials and Equipment**

Subgroup	Material	Supplier	Current Storage Location	Qty	Unit	General Remark
REL	Stepped Poles / 451 pcs.	Europoles / Siemens plc	Neumarkt, DE	272	pcs	
REL	Stepped Poles / 451 pcs.	Europoles / Siemens plc	Broxburn, UK	25	pcs	vested to CEC 22-Apr-2011
REL	Stepped Poles / 451 pcs.	Europoles / Siemens plc	Section 7 (FARRANS)	18	pcs	
REL	Stepped Poles / 451 pcs.	Europoles / Siemens plc	Section 6 (Gogar Depot)	85	pcs	
REL	Stepped Poles / 451 pcs.	Europoles / Siemens plc	Section 6 (Gogar Depot)	51	pcs	
REL	TSS DC Coupling panel (bypass)	Siemens AG	Broxburn, UK	8	pcs	vested to CEC 22-Apr-2011
REL	TSS DC Disconnecter panel	Siemens AG	Broxburn, UK	8	pcs	vested to CEC 22-Apr-2011
REL	TSS DC REC Incoming & return cubicle	Siemens AG	Broxburn, UK	9	pcs	vested to CEC 22-Apr-2011
REL	TSS DC Rectifier	Siemens AG	Broxburn, UK	9	pcs	vested to CEC 22-Apr-2011
REL	TSS DC SCD	Siemens AG	Broxburn, UK	8	pcs	vested to CEC 22-Apr-2011
REL	TSS DC Track feeder panel cubicle (+depot)	Siemens AG	Broxburn, UK	19	pcs	vested to CEC 22-Apr-2011
REL Total						
SIG	Control centre hardware (computer, monitors, switch)	Siemens AG	Broxburn, UK	1	pcs	
SIG	Control centre hardware (VICOS ATT, VICOS Arch)	Siemens plc	Ashby-de-la-Zouch, UK	1	Set	whole system (includes several PCs and other equipment)
SIG	Data Manager	IVU	Aachen, DE	1	pcs	
SIG	IMU boxes	Siemens plc	Broxburn, UK	220	pcs	vested to CEC 22-Apr-2011
SIG	IMU100 Antennas / Loops	Siemens plc	Broxburn, UK	230	pcs	vested to CEC 22-Apr-2011
SIG	IMU100 onboard equipment	CAF	Irun, ES	27	one per train	
SIG	IMU100 Receiver CPU850 (16 pcs)	Siemens plc	Ashby-de-la-Zouch, UK	21	pcs	
SIG	IMU100 Receiver CPU850 (25 pcs)	Siemens AG	Braunschweig, DE	24	pcs	
SIG	Interlocking Airport, New Haven, Ocean Terminal	Siemens AG	Broxburn, UK	3	pcs	vested to CEC 22-Apr-2011
SIG	Interlocking S7 Depot East, Depot West	Siemens AG	Broxburn, UK	2	pcs	vested to CEC 22-Apr-2011

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**Schedule Part 3
Materials and Equipment**

Subgroup	Material	Supplier	Current Storage Location	Qty	Unit	General Remark
SIG	Interlocking S7 Haymarket	Siemens AG	Broxburn, UK	1	pcs	vested to CEC 22-Apr-2011
SIG	Multicore signalling cable	Siemens plc		1	lot	
SIG	Panasonic Wide Screen Display 103	Barco	Gogar Tram Depot, Ed	1	pcs	
SIG	Point blocking circuits (PBC)	Siemens AG	Broxburn, UK	50	pcs	vested to CEC 22-Apr-2011
SIG	Point heating control	Siemens AG		6	pcs	
SIG	Radio equipment for 27 trams	CAF	Irun, ES	27	one per train	
SIG	TPDS onboard computer	CAF	Irun, ES	27	one per train	
SIG	Wifi equipment	IVU	Broxburn, UK	1	set	
SIG Total						
SIG/COM	Antenna	Siemens plc	Broxburn, UK	1	pcs	vested to CEC 22-Apr-2011
SIG/COM	Battery Circuit Breakers	Siemens plc	Broxburn, UK	7	pcs	vested to CEC 22-Apr-2011
SIG/COM	Battery Circuit Breakers	Siemens plc	Section 6A (Gogar Depot)	1	pcs	
SIG/COM	Cable for point heaters	Siemens plc	Broxburn, UK	1	lot	
SIG/COM	Coaxial cable	Siemens plc	Broxburn, UK	1	lot	vested to CEC 22-Apr-2011
SIG/COM	Control centre UPS	Siemens plc	Section 6A (Gogar Depot)	1	pcs	
SIG/COM	Depot PABX	Siemens plc	Section 6A (Gogar Depot)	1	lot	
SIG/COM	Depot PABX (telephones only)	Siemens plc	Broxburn, UK	1	lot	vested to CEC 22-Apr-2011
SIG/COM	Fibre Optic Cable	Siemens plc	Broxburn, UK	1	lot	vested to CEC 22-Apr-2011
SIG/COM	Mechanical Points Indicator	DTS	Chesterfield, UK	1	lot	
SIG/COM	Multicore signalling cable	Siemens plc	Broxburn, UK	1	lot	vested to CEC 22-Apr-2011
SIG/COM	NAL boxes	Siemens plc	Broxburn, UK	19	pcs	
SIG/COM	OLE Isolation cabinets	Siemens plc	Broxburn, UK	7	pcs	vested to CEC 22-Apr-2011

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**Schedule Part 3
Materials and Equipment**

Subgroup	Material	Supplier	Current Storage Location	Qty	Unit	General Remark
SIG/COM	Point Heaters	Siemens plc	Broxburn, UK	16	pcs	vested to CEC 22-Apr-2011
SIG/COM	Point Machines	Siemens plc	Broxburn, UK	60	pcs	vested to CEC 22-Apr-2011
SIG/COM	Point Machines (61 pcs)	Siemens plc	Section 6A (Gogar Depot)	1	pcs	
SIG/COM	Radio base station equipment racks	Siemens plc	Ashby-de-la-Zouch, UK	1	pcs	
SIG/COM	Radio base station equipment racks	Siemens plc	Broxburn, UK	3	pcs	vested to CEC 22-Apr-2011
SIG/COM	Radio base station UPS racks (3 off)	Siemens plc	Broxburn, UK	3	pcs	vested to CEC 22-Apr-2011
SIG/COM	Radio equipment for 27 trams	CAF	Irun, ES	27	pcs	
SIG/COM	Radio Masts	Tait Europe Ltd	Huntingdon, UK	4	pcs	
SIG/COM	Radio system - Hand Helds plus chargers plus veh	Tait Europe Ltd	Broxburn, UK	1	lot	vested to CEC 22-Apr-2011
SIG/COM	Radio system - Control rack	Tait Europe Ltd	Ashby-de-la-Zouch, UK	1	lot	
SIG/COM	Radio system - 2 hand held radios incl. batteries a	Tait Europe Ltd / CAF	Irun, ES	1	lot	
SIG/COM	Speaker cable	Siemens plc	Broxburn, UK	1	lot	
SIG/COM	Substation chargers (8 pcs)	Siemens plc (7 off Broxburn, 1 off Gogar Depot Substation)	Broxburn, UK	7	pcs	vested to CEC 22-Apr-2011
SIG/COM	Substation chargers (8 pcs)	Siemens plc (7 off Broxburn, 1 off Gogar Depot Substation)	Section 6A (Gogar Depot)	1	pcs	
SIG/COM	Substation comms racks (8 pcs)	Ashby & 1 off Gogar Depot Substation)	Broxburn, UK	7	pcs	vested to CEC 22-Apr-2011
SIG/COM	Substation comms racks (8 pcs)	Ashby & 1 off Gogar Depot Substation)	Section 6A (Gogar Depot)	1	pcs	
SIG/COM	Tramstop equipment cabinet (23 off)	Siemens plc (4 off Broxburn, 19 off Ashby)	Ashby-de-la-Zouch, UK	19	pcs	
SIG/COM	Tramstop equipment cabinet (23 off)	Siemens plc (4 off Broxburn, 19 off Ashby)	Broxburn, UK	4	pcs	vested to CEC 22-Apr-2011
SIG/COM	Tramstop equipment cable	Siemens plc	Broxburn, UK	1	lot	
SIG/COM	Tramstop local power cable	Siemens plc	Broxburn, UK	1	lot	vested to CEC 22-Apr-2011
SIG/COM Total						
SIG/SCA	CCTV Equipment - Cameras, Matrix, Storage, etc	Siemens plc	Ashby-de-la-Zouch, UK	1	lot	

Siemens plc
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**Schedule Part 3
Materials and Equipment**

Subgroup	Material	Supplier	Current Storage Location	Qty	Unit	General Remark
SIG/SCA	Depot Comms Equipment Cabinets (5 pcs)	Siemens plc	Ashby-de-la-Zouch, UK	5	pcs	
SIG/SCA	Maintenance Workstation (2 pcs)	Siemens plc	Ashby-de-la-Zouch, UK	2	pcs	
SIG/SCA	ODN Hardware Equipment	Siemens plc	Ashby-de-la-Zouch, UK	1	lot	
SIG/SCA	Operator Workstations (3 pcs)	Siemens plc	Ashby-de-la-Zouch, UK	3	pcs	
SIG/SCA	PA Induction Loop (35 pcs)	Siemens plc	Ashby-de-la-Zouch, UK	35	pcs	
SIG/SCA	PA Tramstop Equipment	Siemens plc	Ashby-de-la-Zouch, UK	23	pcs	
SIG/SCA	Passenger Help Points (35 pcs)	Commend		35	pcs	
SIG/SCA	Passenger information displays (PID) (3 pcs)	Siemens plc	Ashby-de-la-Zouch, UK	3	pcs	
SIG/SCA	Passenger information displays (PID) (42 pcs)	Siemens plc	Broxburn, UK	42	pcs	vested to CEC 22-Apr-2011
SIG/SCA	PID pole prototypes	Siemens plc	Broxburn, UK	2	pcs	
SIG/SCA	Speakers (Tramstop platform) (278 pcs)	Penton		278	pcs	
SIG/SCA	Speakers (Tramstop shelters) (84 pcs)	Penton		84	pcs	
SIG/SCA	Tramstop SCADA Equipment	Siemens plc	Ashby-de-la-Zouch, UK	23	pcs	
SIG/SCA Total						
TRW	ACO-drain every 60 meter in embedded track - P	BAM Rail	South Yards, Edinburgh, UK	117	pcs	
TRW	Ballast Sleepers - Pos. 200170	BAM Rail	Facility, Edinburgh, UK	990	pcs	
TRW	Ballast Sleepers - Pos. 200170	BAM Rail	Section 6 Gogar Depot, Edinburgh, UK	4,089	pcs	
TRW	Ballast Sleepers - Pos. 200170	BAM Rail	Busway, Edinburgh, UK	455	pcs	
TRW	Ballast Sleepers - Pos. 200170	BAM Rail	Edinburgh Park Bridge site, Edinburgh, UK	4,093	pcs	
TRW	Ballast Sleepers - Pos. 200170	BAM Rail	Section 7, Edinburgh, UK	1,441	pcs	

Siemens plc
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- Initials 'AE' and 'AS'.

**Schedule Part 3
Materials and Equipment**

Subgroup	Material	Supplier	Current Storage Location	Qty	Unit	General Remark
TRW	Ballast Sleepers - Pos. 200170	BAM Rail	Gordon Bow Storage Facility	90	pcs	
TRW	Flat Bottom Rails (standard) - Pos. 200020	BAM Rail	Facility, Edinburgh, UK	7,884	m	
TRW	Flat Bottom Rails (standard) - Pos. 200020	BAM Rail	Section 6 Gogar Depot, Edinburgh, UK	3,096	m	
TRW	Flat Bottom Rails (standard) - Pos. 200020	BAM Rail	Edinburgh Park Bridge Site, Edinburgh, UK	8,604	m	
TRW	Flat Bottom Rails (standard) - Pos. 200020	BAM Rail	Section 7, Edinburgh	4,986	m	
TRW	Flat Bottom Rails (standard) - Pos. 200020	BAM Rail	currently in transit (acc. to BAM) Facility, Edinburgh, UK	14,670	m	
TRW	Grooved Rails - Pos. 200030	BAM Rail	Facility, Edinburgh, UK	17,010	m	
TRW	Grooved Rails - Pos. 200030	BAM Rail	Section 6 Gogar Depot, Edinburgh, UK	144	m	
TRW	Grooved Rails - Pos. 200030	BAM Rail	Edinburgh Park Bridge site, Edinburgh, UK	612	m	
TRW	Grooved Rails - Pos. 200030	BAM Rail	currently in transit (acc. to BAM) Facility, Edinburgh, UK	1,292	m	
TRW	Rail Fastenings for plinth track - Pos.200140	BAM Rail	Facility, Edinburgh, UK	6,766	pcs	
TRW	Rail Fastenings for plinth track - Pos.200140	BAM Rail	currently in transit (acc. to BAM)	9,701	pcs	
TRW	Small material	BAM Rail	South Yards, Edinburgh, UK	1	lump sum	
TRW	Specific Material for Grass Track - Pos. 200250	BAM Rail	Facility, Edinburgh, UK	2,705	m	
TRW	Specific Material for Grass Track - Pos. 200250	BAM Rail	Edinburgh Park Bridge site, Edinburgh, UK	244	m	
TRW	Specific Material for embedded track - Pos. 200230	BAM Rail	Facility, Edinburgh, UK	5,476	m	
TRW	Transitionrails - Pos. 200290	BAM Rail	Facility, Edinburgh, UK	17	sets	
TRW	Transitionrails - Pos. 200290	BAM Rail	Section 6 Gogar Depot, Edinburgh, UK	8	sets	
TRW	Transitionrails - Pos. 200290	BAM Rail	currently in transit (acc. to BAM)	2	sets	
TRW	Turnouts (depot) acc. to alignment drawings - Pos	BAM Rail	Section 6 Gogar Depot, Edinburgh, UK	8	pcs	
TRW	Turnouts (depot) acc. to alignment drawings - Pos	BAM Rail	currently in transit (acc. to BAM)	9	pcs	
TRW	Turnouts (main-line) - Pos. 200040	BAM Rail	Facility, Edinburgh, UK	0	pcs	

Siemens plc
Mobility Complete Transportation
Edinburgh Tram Network
Axel Eickhorn

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**Schedule Part 3
Materials and Equipment**

Subgroup	Material	Supplier	Current Storage Location	Qty	Unit	General Remark
TRW	Turnouts (main-line) - Pos. 200040	BAM Rail	currently in transit (acc. to BAM)	21	pcs	



Siemens plc
Mobility Complete Transportation
Edinburgh Tram Network
Axel Eckhorn

PART 4
NOT USED

AY
or. 3
B

PART 5
OUTSTANDING CONSENTS

Handwritten signatures in black ink, consisting of three distinct marks stacked vertically.

Suzanne Smith

From: Andy Conway [Andy.Conway@edinburgh.gov.uk]
Sent: 05 April 2011 17:21
To: Sue Bruce (Chief Executive); Dave Anderson
Cc: Colin Smith; Bob McCafferty; Ritchie Somerville; Marshall Poulton
Subject: Tram - CEC Approvals

Sue/Dave,

A further tram update.

We have continued to review the lighting, tram stops and roads design today and I have updated the outstanding technical approval comments table. We are now down to 85 outstanding comments remaining.

I have started to draft my consolidated report for all the approvals and consents and I intend to issue that by close of business tomorrow.

We have also received and approved our first Planning Variation submission (Planning gave formal approval for the A8 underpass in 16 hours) – that was a great turnaround achievement and if the rest follow that pattern then we should easily conclude the remaining 32 by 30 April (18 of them being between the Airport and York Place).

Date	Open Technical Approval Comments	Open Technical Approval Comments %	Closed Technical Approval Comments	Closed Technical Approval Comments %
24-Mar-11	2782	31.3	6099	68.7
25-Mar-11	2736	30.8	6145	69.2
26-Mar-11	2531	28.5	6350	71.5
27-Mar-11	2133	24.0	6748	76.0
28-Mar-11	1648	18.6	7233	81.4
29-Mar-11	1639	18.5	7242	81.5
30-Mar-11	1568	17.7	7313	82.3
31-Mar-11	1431	16.1	7450	83.9
01-April -11	1258	14.0	7723	86.0
02-April -11	394	4.4	8487	95.6
04-April-11	278	3.1	8603	96.9
05-April -11	85	1.0	8796	99.0

Regards

Andy Conway

Tram Co-ordination Manager / City of Edinburgh Council
Level 2 / Citypoint / 65 Haymarket Terrace / Edinburgh / EH12 5HD
Mobile: 07825 823 289
Citypoint (tue): 0131 623 8803 / City Chambers: 0131 469 3785
andy.conway@edinburgh.gov.uk

From time to time we like to check on the quality of the responses we are providing. We would like to know your views on the response you have just received. By clicking on this link <http://www.edinburgh.gov.uk/CEC/CityDevelopment/CustomFeedbackFormForm.html> and completing the feedback form you will be helping us to learn what we need to do better.

Design Issues

1. Timelines for close out of design

The intention by 08 April 2011 was to show significant progress towards completion of design. CEC and Infracore believe this has been achieved. Deadline for completion of design is the end of April 2011. This excludes the items outlined below in Section 2 of this report. The exemptions are predominantly design changes or linked to design changes.

Refer attached Design Status Summary for breakdown of progress.

2. Design that will not be closed out by 30 April 2011

- i) Edinburgh Gateway
- ii) Picardy Place / Section 1C2 Roads Approval (& Planning Variation for this batch)
- iii) St Andrew Square Public Realm design works (CEC)
- iv) Airport Canopy & Kiosk
- v) Roseburn Viaduct
- vi) Murrayfield RWs (S21 B - D) Ground Improvement Works
- vii) Floating Track slab design
- viii) York Place Terminal Point
- ix) Cathedral Lane Substation "original" Design
- x) Close out of final signalling works
- xi) Wall Mounted Lighting (CEC / Infracore)
- xii) Lindsay Road Cycle paths
- xiii) Forth Ports Fencing requirements
- xiv) Forth Ports Cruise Liner Terminal Road (Full Planning Approval required)
- xv) W14C – SEPA CAR Licence Approval
- xvi) A number of Planning Variations (statutory process only)
- xvii) Final IDCs and Design Assurance Statements (DAS)

3. Design that will not be closed out by 01 July 2011

- i) Edinburgh Gateway
- ii) York Place Terminal Point design
- iii) Final IDC and DAS

4. Traffic Modelling

CEC have accepted that SDS has done "all they can within the constraint of the LOD". Direction required from CEC as to whether Traffic Modelling can be approved as it stands or whether additional works are required outwith LOD prior to approval being granted (in which case, Approvals by end of April 2011 may not be achievable). This applies to approximately five or six junctions within on-street section and impacts on signalling design.

Traffic Modelling still not signed off. This is impacting on Siemens ability to complete Traffic Light Control Design. Final "tweaks" to traffic modelling are required to achieve CEC sign off. This will also have implications on Roads design. It should be noted that this impacts on-street section only. SDS are reviewing programme for close out.

The history of the separate contract between tie, CEC and Siemens Traffic (to which Infraco was not party) is being reviewed against ERs.

5. TNC 129 Gogar Castle Access Road

New TNC issued by tie – letter INF CORR 7510/DB dated 11 March 2011. Redesign of road required to avoid land take issue (land not procured by tie). This impacts on "mini test track" and will require CEC Technical Approval. The scope of this change was unknown prior to issue of letter by tie.

Instruction required from tie.

6. TNC 130 Depot Access Road, Hammer Head

New TNC issued by tie– letter INF CORR 7508/DB dated 11 March 2011. Detailed design and CEC Technical Approval will be required. This potentially impacts on final Approvals for the Depot Access Road. The scope was unknown prior to issue of letter by tie.

Instruction required from tie.

7. Role of tie

tie are sitting in on Infraco / SDS / CEC meetings. Limited if any contribution to meetings. No role for tie moving forwards with close out of design.

Infraco concerned about scope creep by tie (e.g. Roseburn Viaduct, Edinburgh Park Viaduct North Abutment, Airport Canopy / Kiosk). tie representatives do not appear to have been briefed on the new way of working.

8. Forth Ports – Tower Place Bridge – Ramp Issue

CEC have confirmed steps solution will be acceptable; although CEC Structures raised concern with this proposal. Infraco are progressing design solution; however, it is unlikely that the steps solution will remove all loading from dock wall which may not be acceptable to Forth Ports.

Infraco and CEC are meeting with Forth Ports w/c 18 April 2011 to discuss this and other design issues related to Forth Ports.

9. Forth Ports (FP) Licence – Approvals and Access Issue

From a FP perspective they would only like one more closure with all the work scope completed in it to cause minimum disruption.

CEC – FP Agreement is not legally binding. CEC recognise there are issues with FP that may impact on CEC / tie ability to secure FP third party consent (i.e. Section 1A Drainage approval, steps at Tower Place Bridge, additional fencing requirements)

10. Design Assurance Statements (DAS)

Infraco have invited CEC to attend upcoming IDR/IDC meetings to give them comfort in this process. DAS Presentation issued to CEC.

11. Scottish Water (SW) Approvals issues

Approvals issued by SW since October 2010 have a limited 6 month approval period (i.e. the approval lapses after 6 months and the drainage design needs to be resubmitted to SW every six months). Infraco's position is that this 6 month approval period is unreasonable – particularly for on-street sections where there is no net increase to the SW network. This has been raised to tie; however, tie has stated this is Infraco's issue to resolve with SW.

CEC should note that this will impact on the Design and Approvals between SAS and NEW.

Infraco are awaiting response from SW in regard to a proposed meeting to discuss and resolve 6 month approval issue.

12. PSCC and ICP Liaison meetings

Confirmed and agreed that management of the ICP is to remain with tie. Role of PSCC meeting has been reviewed by tie following Infraco request. tie survey results have been issued; however, no conclusion provided as yet.

13. Scope of Works for York Place Terminal Point

It was confirmed on 22 March 2011 that Terminal Point will be York Place Cross over. Concept design options were issued to CEC on 07 April 2011 for consideration.

Agreement on selected option to be agreed between CEC and TEL with appropriate instruction issued to Infraco. Budget design costs range - £140,000 to £280,000 depending on option selected.

Instruction required from tie.

14. Cathedral Lane Substation

Infraco will progress the original Cathedral Lane Substation Design (based on conversion of existing toilet block). Should the Henderson Global development proceed, a change order would be required.

Instruction required from tie.

15. Additional Cycle path at Lindsay Road – Hawthornvale

This additional design was introduced by CEC at meeting on 29 March 2011. CEC are to issue the scope of works to Infraco. Infraco will progress design but this was not considered within Phoenix and Infraco require change order from tie.

Instruction required from tie.

16. OLE Foundation – Utility Conflict at Princes St

Building fixing option for two of the three poles; however third pole cannot be a building fixing. tie may need to divert or slew the utilities to accommodate this pole, so it would make sense to divert / slew the utilities for all three poles and avoid Listed Building Consent.

Infraco agreed to submit briefing note on issue to CEC for consideration.

17. SEPA W14C CAR Licence

SEPA confirmed on 29 March 2011 that flooding issue resolved and that SEPA had sufficient information to progress derogation and licence application. This is due end of May 2011 (statutory period).

SEPA advised verbally on 12 April 2011 that other issues will impact the processing of the CAR Licence. Issue of Licence by end of April is now unlikely.

18. W18 – LOD issue

Issue with W18 Retaining Wall and LOD is to be resolved. CEC propose to move W18 by 300mm to avoid any LOD issue. Infraco to undertake redesign works.

Confirmed by CEC that there is no LOD issue at Retaining Wall W4 (PO Sorting Office)

19. 250mm main connection (for Depot Water Supply)

Infraco understand tie will complete 250 mm main works by 20 May 2011.

20. Forth Ports / Section 1A Design Issues

Separate Section 1A Design meeting identified 15 items (all known about however scope / status of some issues not known) that need to be resolved. New design changes identified and outlined below.

tie / CEC to confirm Forth Ports Approval for Section 1A drainage.

21. Section 1A – Ocean Drive – New Footpath

New footpath required along Ocean Drive. Instruction required from tie.

22. Section 1A – Ocean Terminal Bypass Road

New design has been developed by AECOM for tie. CEC expressed desire at meeting on 01 April 2011 for this to be integrated into Infraco design.

Instruction required from tie.

23. Section 1A – Lindsay Road 0 – 230m Road Alignment Redesign

The full scope of works issued under TNC may not be feasible. Discussions between Infraco and CEC are ongoing to determine the feasibility.

24. Roseburn Viaduct

tie to issue letter to confirm scope of works agreed between CEC and Infraco on 16 March 2011.

25. Tram Stops

Tram Working Group presentation held 06 April 2011. No significant objections resulting in impact on submission or consents. IFCs are being issued w/c 11 April 2011 to close out Informatives. Technical Informatives are to be closed first with Planning Informatives to follow the close out of other non Tram Stop Technical design issues.

Design based on branding details as agreed with tie, TEL and CEC. Should branding change, a change order would be required.

tie to issue letter to confirm no lettering on top of shelters.

26. "mini" Test Track

Instruction to be issued by tie for design of temporary Overhead Catenary System

27. Traffic Regulation Orders (TROs)

2 No TRO changes proposed by CEC that may impact design at Picardy Place (Blenheim Place) and Shandwick Place (Canning Street). Infraco / CEC workshop to be held; however, this may require further instructions for any design changes.

28. Trackform – Setted Areas


Clarification required on whether setted areas are still required.

29. Cessation of Audits

Intention is that no more Audits are scheduled before July 2011. tie to review Audit Schedule and confirm.

30. SRU / Murrayfield Accommodation Works

Infraco carried out design works for tie; who, separate to Infraco Contract, completed the construction works. A number of issues are to be resolved with tie (Form Q, as-builts and tie request for Collateral Warranty to be signed by SDS).

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Outstanding Consents

1. CEC Planning

- i) Access Road at Ocean Terminal – to be submitted
- ii) Listed Building Consent for 4 Dublin Street – to be submitted
- iii) Roseburn Viaduct Prior Approval – to be submitted
- iv) Planning Variations including OLE positions. 13 of 36 planning batches approved to date. Remainder are split as follows: 1 relate to Priority Works; 8 off street; and 14 on street.
- v) Planning Informatives – to be submitted
- vi) Trackform – colour and finish of concrete to be agreed with CEC Planning. Sample for inspection to be prepared by 14 April 2011.
- vii) Tram Stop Informatives – Submission of agreed planning drawings required to close out.
- viii) Colours of systems equipment (cabinets etc) – to be finalised
- ix) Points position Indicators locations – to be submitted

2. CEC Technical (Roads) – to be submitted

- i) Section 1D - Grosvenor Street (amendment due to TRO) – OLE and Roads design issues being progressed.
- ii) Picardy Place – design progressing based on scope of works issued by tie that excludes any Henderson Global development.
- iii) Technical Informatives – remainder to be submitted and closed
- iv) Critical Comments – 45 of 46 have been closed (98%)
- v) Trackform – CEC have issued Approval in Principle for trackform design. Design Statement and Drawings to be submitted to CEC for Approval. Anticipated date for formal submission 20/4/11.
- vi) Overall tram and traffic signalling strategy – impacted on by Traffic Modelling (refer Item 4 of Design Issues)
- vii) Junction 91 (Sect 2A) Issue to be finalised - operator inputs required to resolve
- viii) Signalling and ducting details to be submitted to close Informatives
- ix) High Level Control (following on from Traffic Modelling close out)

3. CEC Technical (Roads) – submissions with or in discussion with CEC

- i) Traffic Modelling – some “tweaks” to modelling required to close out. Impact on roads design to be assessed.
- ii) Close out of submitted Technical Informatives
- iii) Close out of Earthing & Bonding Informative
- iv) CEC to provide info on existing comms links for CCTV to permit design to be finalised
- v) CEC / TEL to provide data/protocols for Bus Tracker

4. CEC Technical (Structures)

- i) Murrayfield Retaining Walls S21B – D – Ground Improvement Works – to be submitted.
- ii) Edinburgh Gateway – Retaining Wall – to be submitted
- iii) Review of Roseburn Viaduct (cladding around abutments)
- iv) Tower Place Bridge – Steps in place of ramp – to be submitted

5. CEC Building Control

- i) Edinburgh Gateway Tram Stop - Building Warrant – Infraco to respond to CEC comments
- ii) Edinburgh Airport Kiosk and Canopy – Building Warrant – tie provided final scope of works on 24 March 2011. SDS progressing design for Building Warrant.

6. Scottish Water

- i) Edinburgh Gateway – 1525 sewer diversion and interface with Retaining Wall
- ii) Standard Connection Details to be approved – submitted to SW 22 November 2010
- iii) Depot Water connection – Infraco require 250 mm main connection by tie to be completed.
- iv) Six month time limit on Approvals – process to manage this requirement to be agreed between CEC, SW and Infraco.

7. SEPA

- i) W14C – CAR Licence – with SEPA for approval.

8. Third Party Approvals

- i) Consents and requirements required for 4 PIDs located outside LOD (BAA approval etc) – Infraco proposal submitted to tie. tie / CEC to advise.
- ii) TEL/CEC to respond on use of existing fibre links – strategic decision required
- iii) Forth Ports Licence issues – CEC / tie to advise

9. Forth Ports

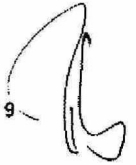
- i) Section 1A Drainage – tie to issue Forth Ports Approval to Infraco
- ii) Forth Ports Fencing requirements – scope to be agreed with CEC and FP w/c 18 April 2011
- iii) Ocean Terminal Tram Stop Finishes, Lighting etc to be agreed with FP

10. Network Rail

- 1) Edinburgh Gateway – Retaining Wall - preferred design option to be advised by tie / Transport Scotland following meeting on 21 March 2010. **Confirmation from NWR still required. Decision now expected 15 April 2011 (likely to be delayed).**

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Dr. O

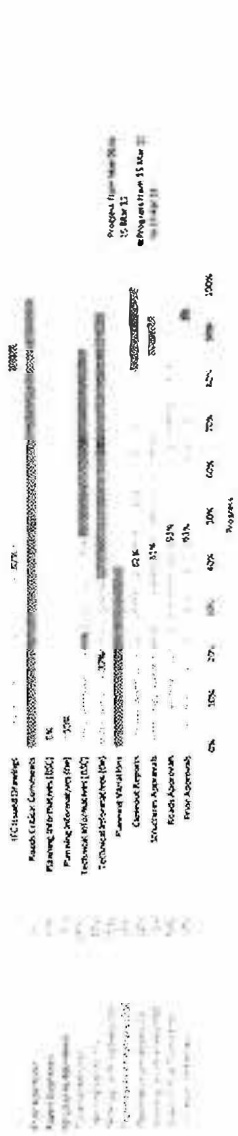


EDINBURGH TRAM NETWORK - PHASE 1A DESIGN STATUS

13 April 2011

Section	Proc Approval				Approvals				Summaries			
	Design	Contract	Final	Final	Design	Contract	Final	Final	Design	Contract	Final	Final
1A	100	100	100	100	100	100	100	100	100	100	100	100
1B	100	100	100	100	100	100	100	100	100	100	100	100
1C	100	100	100	100	100	100	100	100	100	100	100	100
1D	100	100	100	100	100	100	100	100	100	100	100	100
1E	100	100	100	100	100	100	100	100	100	100	100	100
1F	100	100	100	100	100	100	100	100	100	100	100	100
1G	100	100	100	100	100	100	100	100	100	100	100	100
1H	100	100	100	100	100	100	100	100	100	100	100	100
1I	100	100	100	100	100	100	100	100	100	100	100	100
1J	100	100	100	100	100	100	100	100	100	100	100	100
1K	100	100	100	100	100	100	100	100	100	100	100	100
1L	100	100	100	100	100	100	100	100	100	100	100	100
1M	100	100	100	100	100	100	100	100	100	100	100	100
1N	100	100	100	100	100	100	100	100	100	100	100	100
1O	100	100	100	100	100	100	100	100	100	100	100	100
1P	100	100	100	100	100	100	100	100	100	100	100	100
1Q	100	100	100	100	100	100	100	100	100	100	100	100
1R	100	100	100	100	100	100	100	100	100	100	100	100
1S	100	100	100	100	100	100	100	100	100	100	100	100
1T	100	100	100	100	100	100	100	100	100	100	100	100
1U	100	100	100	100	100	100	100	100	100	100	100	100
1V	100	100	100	100	100	100	100	100	100	100	100	100
1W	100	100	100	100	100	100	100	100	100	100	100	100
1X	100	100	100	100	100	100	100	100	100	100	100	100
1Y	100	100	100	100	100	100	100	100	100	100	100	100
1Z	100	100	100	100	100	100	100	100	100	100	100	100

Section	Proc Approval				Approvals				Summaries			
	Design	Contract	Final	Final	Design	Contract	Final	Final	Design	Contract	Final	Final
1A	100	100	100	100	100	100	100	100	100	100	100	100
1B	100	100	100	100	100	100	100	100	100	100	100	100
1C	100	100	100	100	100	100	100	100	100	100	100	100
1D	100	100	100	100	100	100	100	100	100	100	100	100
1E	100	100	100	100	100	100	100	100	100	100	100	100
1F	100	100	100	100	100	100	100	100	100	100	100	100
1G	100	100	100	100	100	100	100	100	100	100	100	100
1H	100	100	100	100	100	100	100	100	100	100	100	100
1I	100	100	100	100	100	100	100	100	100	100	100	100
1J	100	100	100	100	100	100	100	100	100	100	100	100
1K	100	100	100	100	100	100	100	100	100	100	100	100
1L	100	100	100	100	100	100	100	100	100	100	100	100
1M	100	100	100	100	100	100	100	100	100	100	100	100
1N	100	100	100	100	100	100	100	100	100	100	100	100
1O	100	100	100	100	100	100	100	100	100	100	100	100
1P	100	100	100	100	100	100	100	100	100	100	100	100
1Q	100	100	100	100	100	100	100	100	100	100	100	100
1R	100	100	100	100	100	100	100	100	100	100	100	100
1S	100	100	100	100	100	100	100	100	100	100	100	100
1T	100	100	100	100	100	100	100	100	100	100	100	100
1U	100	100	100	100	100	100	100	100	100	100	100	100
1V	100	100	100	100	100	100	100	100	100	100	100	100
1W	100	100	100	100	100	100	100	100	100	100	100	100
1X	100	100	100	100	100	100	100	100	100	100	100	100
1Y	100	100	100	100	100	100	100	100	100	100	100	100
1Z	100	100	100	100	100	100	100	100	100	100	100	100



Notes:

1. All work to be completed by 13 April 2011.

2. Any delays must be reported immediately.

3. Contact: [Name], [Phone], [Email]

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