From: Goldsmith, Susan @nhslothian.scot.nhs.uk>
Sent: 23 October 2017 16:36 To: Peter Reekie @scottishfuturestrust.org.uk>
Cc: Kerry Alexander @scottishfuturestrust.org.uk>; Walker, Anna
@nhslothian.scot.nhs.uk> Subject: FW: IHSL
Dear Peter
You will be aware from both Tony and Kerry of the challenge we are facing with IHSL in terms of gaining certainty or programme completion for the RHSC/DCN, notwithstanding the 2 key areas of likely construction dispute.
I attach a copy of their latest correspondence on the matter for your information.
In considering next steps we have concluded that this requires to be escalated within both McQuarries and Dalmore above their representation on the IHSL Board.
Susan



Maclay Murray & Spens 15 Lauriston Place Edinburgh EH3 9EP

21st October 2017

Jim Crombie
Deputy Chief Executive
Lothian Health Board
Waverley Gate
2-4 Waterloo Place
Edinburgh EH1 3EG

Dear Sirs

Re-Provision of RHSC & DCN at Little France: Anticipated completion of the works

We acknowledge receipt of your letter dated 16th October 2017.

We had delayed responding to the previous formal letters noted in your letter of 16th October due to the intense discussion between all parties that was going on concurrently during the period when the letters were received. Should there have been a resolution of the matters under discussion this would have had a fundamental effect on the Actual Completion Date and the nature and content of any response we provided to the letters.

You are aware there is currently no agreed Anticipated Actual Completion Date for the Project. We can confirm we have received a response to the request for a revised schedule 7 Programme from Multiplex. The Programme submitted has been reviewed by IHSL and given current progress on the ground IHSL has sought clarification and further discussion on it with Multiplex. We are progressing this matter and will respond to Lothian Health Board in due course.

Once we have received a credible response to our clarifications from Multiplex and in accordance with the Common Terms Agreement, we are required to submit the revised programme to the Intercreditor Agent for consent to submit the revised programme to Lothian Health Board. In view of this we are currently unable to provide a response. We will of course respond at the earliest opportunity.

Yours faithfully,



Project Co Representative

For and on behalf of IHS Lothian Limited

From: Currie, Brian @nhslothian.scot.nhs.uk> **Sent:** 22 November 2017 13:07 To: hcp.co.uk> Cc: @Dalmorecapital.com>; @dalmorecapital.com; @macquarie.com; @macquarie.com) @macquarie.com; Tony Rose @nhs.net>; Goldsmith, Susan @scottishfuturestrust.org.uk>; Crombie, Jim @nhslothian.scot.nhs.uk>; Graham Iain (NHS LOTHIAN) @nhs.net>; Kerry Alexander @scottishfuturestrust.org.uk>

Subject: RHSC + DCN - Little France - Letters following recent BtB Meeting of 15th November, 2017

Importance: High

Please find attached self explanatory letters with attachment following our recent Board to Board meeting of the 15th November, 2017.

Hard copy has been posted to you today.

Regards

Brian

Brian Currie Project Director - NHS Lothian RHSC + DCN Site Office Little France Crescent

RHSC+DCN - Register of Project Co Non Compliances

Project Co Changes as advised 22/11/17 including Board's non-exhaustive list of potential non compliances as of 22/11/17

DCa Changa	7:11	lo
3	Title	Status
1	anges and Potential Changes as advised by Project Co on 22/1 Fold Down Beds	Closed
2	Tree omissions	Closed
3	Window omission	Closed
4	Ceiling Types	Closed
5	Spine Wall	Closed
6	Basement Partitions	Closed
7	Floor Finishes	Closed
8	IT Node Room Ceilings	Closed
9	Spandrels	Closed
10	Picture Frame	Closed
11	Not Used	NA
12	Co-location Wardrobes	Closed
13	Natural Vent to Atrium	Withdrawn
14	LTHW Pipework	MPX to respond to NHSL Comments
15	Energy Centre Planning	Closed
16	Basement Ceiling Heights	Closed
17	Helipad Height Reduction	NHSL reviewing
18	Brickwork Zone A	Closed
19	Service Strip Penetration Detail	To be withdrawn
20	Zone A Level 4 Plantrooms	MPX to respond to NHSL Comments
21	2 in 1 toilet seat	Closed
22	Link Building	NHSL reviewing
23	Gas Meter Housing	NHSL reviewing
25	Entrance Matting	MPX to respond to NHSL Comments
26	BREEAM Certification	MPX to respond to NHSL Comments MPX to PCo 16 10 17
27	Temperature Control / Monitoring Movement Joints	MPX to respond to NHSL Comments
28	Node Rooms - basement	MPX to PCo 16 10 17
29	Curtain Tracks	MPX to respond to NHSL Comments
30	Carpark E	MPX to respond to NHSL Comments
31	0&M Manuals	MPX to PCo 20 07 17
32	MRI	101 X 101 00 20 07 17
33	Ceilings	MPX to PCo 21 11 17
34	Service Yard	MPX to PCo 21 11 17
35	Radiology WC Room omission	MPX to PCo 21 11 17
36	Overpanels to Doors	MPX to PCo 16 10 17
37	Standing Seam Roof	MPX to PCo 16 10 17
38	Warning Lights	MPX to PCo 17 11 17
39	Helipad	MPX to PCo 30 10 17
40	Skirting Change	MPX to PCo 30 10 17
41	Bed Lift Core 3	MPX to PCo 30 10 17
42	provision of gas store to level four	MPX to PCo 30 10 17
43	provision of shower trays and pumping	MPX to PCo 06 11 17
44	Fire strategy	MPX to PCo 17 11 17
45	Tactile sensors to antilig sanitary spaces	MPX to PCo 21 11 17
46	OUT094 Connections	MPX to PCo 21 11 17
47	Audiology Acoustic tests	MPX to PCo 21 11 17
48	SHPN 40 Intercom / Isolation Suite Functionality	under review/in preparation
49 50	As Built Energy Model Medical Gas Storage	under review/in preparation under review/in preparation
50	Lifts	under review/in preparation under review/in preparation
52	FCU traps	···
53	Not used	MPX to PCo 16 10 17
54	Not used	
55	High Level Drainage	MPX to PCo 16 10 17
56	Node Rooms Cooling	MPX to PCo 16 10 17
	ered non-exhaustive list of potential non-compliances on 22/1	
1	Lighting in Fire Fighting Stairwells	under review
2	Non Fire Rated IPS / UPS cabling	under review
3	No earth bonding in certain required areas.	under review
4	Bedroom ventilation pressure regime and air change rate in	under review
	rooms for neutropenic patients	
5	25% spare capacity	under review
6	Reductions to ceiling heights.	under review
7	Duct Cleaning	under review

8	Number of lift stops	under review
9	HV distribution	under review
10	4 bed ventilation	under review
11	Bedhead trunking earth bonding points	under review
12	Lack of non IPS sockets in theatres	under review
13	Helipad fire fighting system (Water Pressure)	under review
14	Vegetation around air intakes in Neuroscience Courtyard	under review
15	"Do not use" labels removed from Medical Gas Outlets before commissioning.	under review
16	Isolation Room supply ventilation relative to low building.	under review
17	Drainage joints in slabs	under review
18	Fire Collar installation	under review
19	Level and position of smoke detectors	under review
20	Ventilation in IPS	under review
21	Drainage above IPS rooms / above IPS panels	under review
22	Hot and Cold water supply pipe configuration	under review
23	Protection on electrical cables	under review
24	Windows/Partition in 1-B1-055	under review
25	Mounting heights for clinical lights	under review
26	Lightening Protection	under review
27	Gas supply to bedhead trunking	under review
28	Concealed ceiling grids	under review
29	Lack of tamper proof flush fitted sockets in CAMHs	under review
30	Soft Landscaping planting specification	under review
31	Wrong terminators fitted in warning lights	under review
32	No evidence of IPS circuit bonding conductors	under review
33	Fire resistance of radiology door frame	under review
34	UPS output switchboard with incorrect poles	under review
35	Corridor service door handles	under review
36	Outstanding Status C RDD	under review
37	Remaining Permanent Infrastructure outside the red line boundary (CCTV etc)	under review
38	Single Bedroom Ventilation air changes	under review
39	Seasonal Commissioning	under review
40	Environmental Matrix	under review
41	Routing of services. Corridor layouts against any non compliance with standards to be tabled.	under review



IHS Lothian Limited

Maclay Murray & Spens LLP 15 Lauriston Place Edinburgh EH3 9EP Date:

22nd November 2017

Our Ref : Enquiries to: BC/IHSL Brian Currie

Extension: Direct Line:

E-mail:



Dear Sirs

Re- Re-Provision of RHSC and DCN at Little France: Agenda for meeting between Project Co and the Board

Terms used in this letter have the meanings given to them in the Project Agreement between the Board and Project Co dated 12th and 13th February 2015 (the "**Project Agreement**")

We refer to Project Co's letter dated 14 November 2017 and the meeting which took place between Project Co and the Board the following day.

We have written to you under separate cover confirming that, as proposed by you at the meeting on 15 November, we are content to meet with you and the Contractor, Multiplex, to discuss the ongoing issues concerning delivery of the Works. As set out in our separate letter of even date we require certain information to be made available to us in advance of that meeting. We trust that this information will be forthcoming. On the assumption that it is and the meeting proceeds, we require a pre-meeting discussion with you. The purpose of the discussion is to address Project Co's failure to meet their contractual obligations pursuant to Schedule Part 6 (Construction Matters) Section 4 (Project Co's Proposals), which failures have, in the Board's view, significantly contributed to the failure of Project Co to complete the Works in accordance with the Board's Construction Requirements, the Completion Criteria and the Project Agreement by the Completion Date.

Agenda

Our proposed agenda for the meeting is as follows:

1. The measures Project Co proposes to implement throughout the construction and operational phases, to ensure Project Co work with the Board in a way which promotes partnership, collaboration, transparency and effective communication.

RHSC + DCN Project Office Little France Crescent EDINBURGH EH16 4TJ



- 2. The specific strategies and measures Project Co will put in place to ensure effective management, monitoring and coordination of the activities of the Contractor and its subcontractors, including Project Co's obligation to facilitate a schedule of meetings to service the requirements of the Project Agreement, the Board and the general progress of the Works.
- 3. The corrective actions that are being implemented by Project Co to deliver a revised Programme which (i) complies with the requirements of Clause 14; and (ii) addresses the comments set out in our letter to you of even date.
- 4. How Project Co intend to resolve contractual differences between the parties.



We look forward to hearing from you as soon as possible with a note of your availability for a meeting to discuss the above items.

Yours faithfully



Brian Currie Board's Representative

For and on behalf of Lothian Health Board

cc.
Dep. Chief Exec – NHSL
Finance Director – NHSL
Director of Capital Planning – NHSL

From: Alan.Morrison@gov.scot <Alan.Morrison@gov.scot>

Sent: 24 September 2018 09:48

To: Peter Reekie @scottishfuturestrust.org.uk>

Cc: Tony Rose @scottishfuturestrust.org.uk>; Rachel.Gwyon@gov.scot; Kerry Alexander

@scottishfuturestrust.org.uk>

Subject: RE: Edinburgh Children's Hospital

Peter

Thanks for this.

Happy to wait and speak to you tomorrow unless there is a particular urgency following your conversation with NHSL and the constructor.

Alan

Alan Morrison Health Finance and Infrastructure Scottish Government Health and Social Care Directorates

From: Peter Reekie @scottishfuturestrust.org.uk

Sent: 23 September 2018 23:13

To: Morrison A (Alan) @gov.scot

Cc: Tony Rose @scottishfuturestrust.org.uk>; Gwyon R (Rachel) @gov.scot>; Kerry

Alexander @scottishfuturestrust.org.uk>

Subject: Re: Edinburgh Children's Hospital

Alan,

Kerry (copied) will be able to coordinate and SFT will always be able to give you advice on this sort of thing. Peter Peter Reekie **Chief Executive Scottish Futures Trust** From: @gov.scot Sent: Friday, September 21, 2018 17:23 To: Peter Reekie Cc: Tony Rose; @gov.scot Subject: Edinburgh Children's Hospital Peter Earlier this morning, I provided a short note to the Cabinet Secretary for Health saying that the Edinburgh Children's Hospital will not reach practical completion by 31 October 2018. We don't know exactly how late it will be, but we will provide additional updates as the position clarifies. The construction issues and delay are obviously concerning, but i feel that the necessary skills and experience are available to address these problems and that will be led by NHS Lothian.

Thanks for the note and I understand your need to work out the implications of possible outcomes.

Regards

Alan

Alan Morrison Health Finance and Infrastructure Scottish Government Health and Social Care Directorates



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