

ID	Task Name	Duration	Start	Finish	2016												2017										
					Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
1	OBC Compilation	118 days	Wed 17/06/15	Fri 27/11/15	[Gantt bar from 17/06/15 to 27/11/15]																						
2	Production of OBC for Waterman Review	0 days	Mon 29/06/15	Mon 29/06/15	◆ 29/06																						
3	Confirmation of Preferred scheme costs	10 days	Wed 17/06/15	Tue 30/06/15	[Task bar from 17/06/15 to 30/06/15]																						
4	Economic assessment TEMPRO	58 days	Mon 20/07/15	Wed 07/10/15	[Task bar from 20/07/15 to 07/10/15]																						
5	Econ Assess low growth	25 days	Mon 03/08/15	Fri 04/09/15	[Task bar from 03/08/15 to 04/09/15]																						
6	Econ assessment high growth	22 days	Mon 07/09/15	Tue 06/10/15	[Task bar from 07/09/15 to 06/10/15]																						
7	Agreement with HE over Procurement Strategy	85 days	Mon 22/06/15	Fri 16/10/15	[Task bar from 22/06/15 to 16/10/15]																						
8	Completion of Manage/ Fin/Comm Cases	13 days	Wed 07/10/15	Fri 23/10/15	[Task bar from 07/10/15 to 23/10/15]																						
9	Completion of OBC	25 days	Mon 26/10/15	Fri 27/11/15	[Task bar from 26/10/15 to 27/11/15]																						
10																											
11	SMBC Approvals	71 days	Fri 19/06/15	Fri 25/09/15	[Gantt bar from 19/06/15 to 25/09/15]																						
12	Forward Plan for Cabinet report	0 days	Fri 19/06/15	Fri 19/06/15	◆ 19/06																						
13	SCIG submission for Capital Funding	0 days	Tue 30/06/15	Tue 30/06/15	◆ 30/06																						
14	SCIG approval for Capital Funding	0 days	Tue 14/07/15	Tue 14/07/15	◆ 14/07																						
15	Cabinet submission for scheme and funding	0 days	Wed 05/08/15	Wed 05/08/15	◆ 05/08																						
16	Cabinet approval for scheme and funding	0 days	Thu 03/09/15	Thu 03/09/15	◆ 03/09																						
17	Council approval for scheme	0 days	Thu 17/09/15	Thu 17/09/15	◆ 17/09																						
18	Call in Period for Council Decision	7 days	Thu 17/09/15	Fri 25/09/15	[Task bar from 17/09/15 to 25/09/15]																						
19																											
20	OBC Submission	0 days	Fri 27/11/15	Fri 27/11/15	◆ 27/11																						
21	Outline Business Case Submission	0 days	Fri 27/11/15	Fri 27/11/15	◆ 27/11																						
22																											
23	Highways England Review	20 days	Mon 30/11/15	Tue 05/01/16	[Gantt bar from 30/11/15 to 05/01/16]																						
24	Assessment of Costs by HE	20 days	Mon 30/11/15	Tue 05/01/16	[Task bar from 30/11/15 to 05/01/16]																						
25																											
26	Full Business Case Development	103 days?	Mon 07/12/15	Fri 06/05/16	[Gantt bar from 07/12/15 to 06/05/16]																						
27	Review of the OBC	10 days	Mon 07/12/15	Fri 18/12/15	[Task bar from 07/12/15 to 18/12/15]																						
28	Compilation of the FBC	43 days	Mon 21/12/15	Fri 26/02/16	[Task bar from 21/12/15 to 26/02/16]																						
29	Review of the draft FBC	5 days	Mon 29/02/16	Fri 04/03/16	[Task bar from 29/02/16 to 04/03/16]																						
30	Full Business Case Submission	0 days	Fri 04/03/16	Fri 04/03/16	◆ 04/03																						
31	TAG approval	1 day?	Tue 19/04/16	Tue 19/04/16	[Task bar from 19/04/16 to 19/04/16]																						
32	LEP approval	1 day?	Thu 21/04/16	Thu 21/04/16	[Task bar from 21/04/16 to 21/04/16]																						
33	Combined Authority Meeting	1 day?	Fri 06/05/16	Fri 06/05/16	[Task bar from 06/05/16 to 06/05/16]																						
34	Confirmation of Growth Fund	0 days	Fri 06/05/16	Fri 06/05/16	◆ 06/05																						
35																											
36	Environmental Consultancy Work	318 days?	Mon 19/10/15	Fri 27/01/17	[Gantt bar from 19/10/15 to 27/01/17]																						
37	Agree draft scope of surveys	10 days	Mon 19/10/15	Fri 30/10/15	[Task bar from 19/10/15 to 30/10/15]																						
38	COR approval - Proc Strat - Habitat Surveys Land Ref	0 days	Fri 30/10/15	Fri 30/10/15	◆ 30/10																						
39	Complete the brief	10 days	Wed 18/11/15	Tue 01/12/15	[Task bar from 18/11/15 to 01/12/15]																						
40	ARFQ on The Chest	0 days	Fri 04/12/15	Fri 04/12/15	◆ 04/12																						
41	Tender Period	19 days	Mon 07/12/15	Mon 11/01/16	[Task bar from 07/12/15 to 11/01/16]																						
42	Submissions assessed	4 days	Thu 21/01/16	Tue 26/01/16	[Task bar from 21/01/16 to 26/01/16]																						
43	COR Approval for Habitat Surveyor	0 days	Thu 28/01/16	Thu 28/01/16	◆ 28/01																						
44	Environmental Consultant appointed	0 days	Fri 29/01/16	Fri 29/01/16	◆ 29/01																						
45	Inception Meeting	1 day?	Fri 05/02/16	Fri 05/02/16	[Task bar from 05/02/16 to 05/02/16]																						
46	Review Previous Studies	10 days	Mon 08/02/16	Fri 19/02/16	[Task bar from 08/02/16 to 19/02/16]																						
47	Draft Env Scoping report	15 days	Mon 22/02/16	Fri 11/03/16	[Task bar from 22/02/16 to 11/03/16]																						
48	Review	5 days	Mon 14/03/16	Fri 18/03/16	[Task bar from 14/03/16 to 18/03/16]																						
49	Final Scoping report	5 days	Mon 21/03/16	Fri 25/03/16	[Task bar from 21/03/16 to 25/03/16]																						
50	Completion of Surveys	132 days	Mon 11/04/16	Tue 11/10/16	[Task bar from 11/04/16 to 11/10/16]																						
51	Report of recommendation for detailed design	30 days	Wed 28/09/16	Tue 08/11/16	[Task bar from 28/09/16 to 08/11/16]																						
52	Recommendations report for further surveys	10 days	Wed 12/10/16	Tue 25/10/16	[Task bar from 12/10/16 to 25/10/16]																						
53	Env Mitigation Report	50 days	Mon 07/11/16	Fri 27/01/17	[Task bar from 07/11/16 to 27/01/17]																						
54																											
55																											
56	Land Negotiations and Acquisition	464 days?	Mon 12/10/15	Mon 14/08/17	[Gantt bar from 12/10/15 to 14/08/17]																						
57	COR approval - Proc Strat - Land Ref	0 days	Fri 16/10/15	Fri 16/10/15	◆ 16/10																						
58	Complete the brief	30 days	Mon 12/10/15	Fri 20/11/15	[Task bar from 12/10/15 to 20/11/15]																						
59	ARFQ on The Chest	0 days	Wed 25/11/15	Wed 25/11/15	◆ 25/11																						
60	Tender Period	12 days	Thu 26/11/15	Fri 11/12/15	[Task bar from 26/11/15 to 11/12/15]																						
61	Submissions assessed	1 day	Mon 14/12/15	Mon 14/12/15	[Task bar from 14/12/15 to 14/12/15]																						
62	COR Approval for Land Ref Award	0 days	Mon 14/12/15	Mon 14/12/15	◆ 14/12																						
63	Land Ref Co appointed	0 days	Fri 08/01/16	Fri 08/01/16	◆ 08/01																						
64	Desk Top Study	15 days	Fri 08/01/16	Thu 28/01/16	[Task bar from 08/01/16 to 28/01/16]																						
65	Enquiries with affected Parties including RFI	20 days	Fri 29/01/16	Thu 25/02/16	[Task bar from 29/01/16 to 25/02/16]																						
66	Draft CPO schedule	10 days	Fri 26/02/16	Thu 10/03/16	[Task bar from 26/02/16 to 10/03/16]																						
67	COR approval - Proc Strat - Surveyor	0 days	Mon 19/10/15	Mon 19/10/15	◆ 19/10																						
68	Complete the brief	30 days	Mon 12/10/15	Fri 20/11/15	[Task bar from 12/10/15 to 20/11/15]																						
69	ARFQ on The Chest	0 days	Wed 25/11/15	Wed 25/11/15	◆ 25/11																						
70	Tender Period	12 days	Thu 26/11/15	Fri 11/12/15	[Task bar from 26/11/15 to 11/12/15]																						
71	Submissions assessed	2 days	Mon 14/12/15	Tue 15/12/15	[Task bar from 14/12/15 to 15/12/15]																						
72	COR Approval for Surveyor Award	0 days	Tue 15/12/15	Tue 15/12/15	◆ 15/12																						
73	Surveyor appointed	0 days	Wed 16/12/15	Wed 16/12/15	◆ 16/12																						
74	Review of Land Information	5 days	Fri 29/01/16	Thu 04/02/16	[Task bar from 29/01/16 to 04/02/16]																						
75	Land Negotiations for perm land	100 days	Fri 26/02/16	Thu 14/07/16	[Task bar from 26/02/16 to 14/07/16]																						
76	Land negotiatiosn for accom. and mit. works	40 days	Mon 03/10/16	Fri 25/11/16	[Task bar from 03/10/16 to 25/11/16]																						
77	Approval sought for surveys	20 days	Mon 14/03/16	Fri 08/04/16	[Task bar from 14/03/16 to 08/04/16]																						
78	Target for acquisition by negotiation	0 days	Thu 14/07/16	Thu 14/07/16	◆ 14/07																						
79	COR approval - Proc Strat - Legal Services	0 days	Mon 07/12/15	Mon 07/12/15	◆ 07/12																						
80	Framework company submitting a quote	10 days	Mon 07/12/15	Fri 18/12/15	[Task bar from 07/12/15 to 18/12/15]																						
81	Submissions assessed and costs agreed	10 days	Mon 21/12/15	Tue 12/01/16	[Task bar from 21/12/15 to 12/01/16]																						
82	COR Approval for Legal Services Award	0 days	Tue 12/01/16	Tue 12/01/16	◆ 12/01																						
83	Legal Co appointed	0 days	Wed 13/01/16	Wed 13/01/16	◆ 13/01																						

Project: M58 J1 - Scheme Prog 01031
Date: Wed 02/03/16

Task		Summary		External Milestone		Deadline	
Split		Project Summary		Inactive Task			
Milestone		External Tasks		Progress			

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					Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
84	Review of Information	10 days	Fri 11/03/16	Thu 24/03/16																									
85	Land completion process	105 days	Fri 15/07/16	Thu 08/12/16																									
86	Compilation of CPO information	55 days	Fri 11/03/16	Thu 26/05/16																									
87	Cabinet Approval of CP Orders	0 days	Thu 26/05/16	Thu 26/05/16																									
88	Call in Period for Council Decision	7 days	Fri 27/05/16	Mon 06/06/16																									
89	Serving of CPO's	0 days	Mon 06/06/16	Mon 06/06/16																									
90	CPO Inquiry	3 days	Wed 11/01/17	Fri 13/01/17																									
91	Inspector Report to Sec State	0 days	Fri 24/02/17	Fri 24/02/17																									
92	CPO Confirmed by SS	0 days	Fri 07/04/17	Fri 07/04/17																									
93	High Court Challenge Period	30 days	Mon 24/04/17	Fri 02/06/17																									
94	Vesting Declaraton	30 days	Mon 05/06/17	Fri 14/07/17																									
95	Site Notices	1 day?	Mon 17/07/17	Mon 17/07/17																									
96	Access to Land	0 days	Mon 14/08/17	Mon 14/08/17																									
97																													
98	Construction & Design Procurement	413 days?	Mon 12/10/15	Fri 02/06/17																									
99	Consideration of Procurement Options	5 days?	Mon 12/10/15	Fri 16/10/15																									
100	Briefing for Cabinet Member	1 day?	Wed 21/10/15	Wed 21/10/15																									
101	Cabinet approval of Procurement strategy	0 days	Thu 14/01/16	Thu 14/01/16																									
102	Call in Period for Cabinet Decision	7 days	Thu 14/01/16	Fri 22/01/16																									
103	Compilation of PQQ documents	69 days	Mon 23/11/15	Mon 07/03/16																									
104	Agreement with HE over Strategy	68 days	Mon 26/11/15	Fri 05/02/16																									
105	Agreement over Contract Docs	16 days?	Fri 29/01/16	Fri 19/02/16																									
106	OJEU Published	25 days	Thu 14/04/16	Wed 18/05/16																									
107	Compilation of Tender Documents	73 days	Mon 04/01/16	Wed 13/04/16																									
108	Tender Period	40 days	Thu 14/04/16	Wed 08/06/16																									
109	Tenders Assessed	15 days	Thu 09/06/16	Wed 29/06/16																									
110	COR approval of the Contractor	1 day?	Thu 30/06/16	Thu 30/06/16																									
111	Contractor notified	1 day?	Fri 01/07/16	Fri 01/07/16																									
112	Contract Drawn Up	20 days	Mon 04/07/16	Fri 29/07/16																									
113	Contractor Appointed	0 days	Fri 29/07/16	Fri 29/07/16																									
114	Initial Briefing	2 days	Mon 11/07/16	Tue 12/07/16																									
115	Agreement of SI and survey works	1 day?	Mon 01/08/16	Mon 01/08/16																									
116	SI's and Surveys Procured	19 days	Mon 22/08/16	Thu 15/09/16																									
117	SI's and Surveys Undertaken	50 days	Fri 16/09/16	Thu 24/11/16																									
118	Planning Drawings Completed	20 days	Mon 01/08/16	Fri 26/08/16																									
119	Preliminary Design	70 days	Mon 01/08/16	Fri 04/11/16																									
120	Accommodation and Mitigation works	25 days	Mon 29/08/16	Fri 30/09/16																									
121	Design Review	10 days	Mon 07/11/16	Fri 18/11/16																									
122	Consultation with HE	15 days	Mon 07/11/16	Fri 25/11/16																									
123	Reports and Project Approvals	5 days	Mon 21/11/16	Fri 25/11/16																									
124	Detailed Design	120 days	Mon 28/11/16	Fri 26/05/17																									
125	Preparation of Contract Docs	75 days	Mon 13/02/17	Fri 26/05/17																									
126	Costs determined	30 days	Mon 24/04/17	Fri 02/06/17																									
127																													
128	Cost Analysis	28 days	Mon 29/05/17	Wed 05/07/17																									
129	Review of works costs	16 days	Mon 05/06/17	Mon 26/06/17																									
130	Construction risk assessment	5 days	Mon 29/05/17	Fri 02/06/17																									
131	Independent Cost Analysis	20 days	Mon 05/06/17	Fri 30/06/17																									
132	Works cost agreed	0 days	Fri 30/06/17	Fri 30/06/17																									
133	Review of Contract documents	10 days	Mon 29/05/17	Fri 09/06/17																									
134	COR approval of the works cost	0 days	Tue 04/07/17	Tue 04/07/17																									
135	Contractor Appointed for works stage	0 days	Wed 05/07/17	Wed 05/07/17																									
136																													
137	Planning Process	165 days	Mon 07/03/16	Fri 21/10/16																									
138	Pre Application developed	15 days	Mon 07/03/16	Fri 25/03/16																									
139	Pre Application submitted	0 days	Fri 25/03/16	Fri 25/03/16																									
140	Pre Application considered	20 days	Mon 28/03/16	Fri 22/04/16																									
141	Planning Application developed	65 days	Mon 02/05/16	Fri 29/07/16																									
142	Planning application submitted	0 days	Fri 26/08/16	Fri 26/08/16																									
143	Application Considered	40 days	Mon 29/08/16	Fri 21/10/16																									
144	Planning Notice given	0 days	Fri 21/10/16	Fri 21/10/16																									
145																													
146	Side Road Orders	60 days	Mon 10/10/16	Fri 13/01/17																									
147	Plan of stopping Up agreed	20 days	Mon 10/10/16	Fri 04/11/16																									
148	Stopping Up Order submitted	0 days	Fri 04/11/16	Fri 04/11/16																									
149	Stopping Up order considered	40 days	Mon 07/11/16	Fri 13/01/17																									
150	Stopping Up order agreed	0 days	Fri 13/01/17	Fri 13/01/17																									
151																													
152	Trunks Road Order and S6 agreement	112 days?	Mon 29/08/16	Tue 14/02/17																									
153	Trunk Road Order drawn up	20 days	Mon 29/08/16	Fri 23/09/16																									
154	Trunk Road Order submitted to HE	1 day?	Mon 24/10/16	Mon 24/10/16																									
155	Trunk Road Order agreed	30 days	Tue 25/10/16	Mon 05/12/16																									
156	S6 agreement drawn up	10 days	Tue 06/12/16	Mon 19/12/16																									
157	Draft S6 submitted to HE	1 day?	Tue 20/12/16	Tue 20/12/16																									
158	S6 agreement	30 days	Wed 21/12/16	Tue 14/02/17																									
159																													
160	Construction	280 days	Tue 15/08/1																										