Appendix E – Overview Project Programme

Item	Task	12/04/2021	19/04/2021	26/04/2021	03/05/2021	10/05/2021	17/05/2021	24/05/2021	31/05/2021	07/06/2021	14/06/2021	21/06/2021	28/06/2021	05/07/2021	12/07/2021	19/07/2021	26/07/2021	02/08/2021	09/08/2021	16/08/2021	23/08/2021	30/08/2021	06/09/2021	13/09/2021	20/09/2021	27/09/2021	04/10/2021	11/10/2021	18/10/2021	25/10/2021	01/11/2021	08/11/2021	15/11/2021	22/11/2021	29/11/2021	06/12/2021	13/12/2021	20/12/2021	27/12/2021	03/01/2022	10/01/2022	17/01/2022	24/01/2022	31/01/2022	07/02/2022	14/02/2022	21/02/2022	28/02/2022	07/03/2022
100	**Tendering and Contract Award**																																																
101	Advertisement period				?	?	?																																										
102	Tender Evaluation							?	?	?																																							
104	DPR Meeting																																																
105	Secure Signatures on DPR Report / Chief Officer Report										?																																						
106	Issue Contract Award letter and place order											?																																					
108	Collate Construction Package for Handover											?	?																																				
109	**Construction**																																																
110	Site Team Info Pack											?																																					
111	Early discussion and appoinment for QS Duties												?																																				
112	Pre Start Start Meeting												?																																				
113	Pre Construction Health and Safety Meeting												?	?																																			
114	TMP2 Submission by Contractor													?																																			
115	TMP2 Approval (normally 21 days)													?	?	?																																	
116	NRSWA Notice: 3 month & 10 Day prior to works starting on site													?																																			
117	Works Start Nofication to Highways/ Kier													?																																			
118	Lead in Period / Material Order													?	?	?																																	
119	Construction Period																?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?	?												
120	Issue Completion Certificate																																							?									
121	Notice of Works End Date to Highways / Kier																																							?									
122	RSA 3																																									?							
123	Obtain As Built Drawings / Certificates / Health & Safety File																																										?	?					
124	Hand Over Highways / Kier																																												?				
125	Final Account Agreed																																													?			
126	**Defects Correction Period**																																																
127	Defects Correction Period																																																
128	Issue Defects Correction Certificate																																														?	?	
129	Forward Defects Correction Certificate to Highways / Kier																																																?
130	**Post Implementation Review (PIR)**																																																
131	RSA 4																																																
132	Complete PIR																																																?