

HIGHWAYS ALLIANCE RENEWAL 2020

ID	Task Name	Start	Finish	Duration	Timeline																											
					1st Q	2nd Q	3rd Q	4th Q	1st Q	2nd Q	3rd Q	4th Q	1st Q	2nd Q	3rd Q	4th Q	1st Q	2nd Q	3rd Q	4th Q	1st Q	2nd Q	3rd Q	4th Q	1st Q	2nd Q	3rd Q	4th Q	1st Q	2nd Q		
1	Commence Project	Wed 01/03/17	Wed 01/03/17	0 days	01/03																											
2	Scope	Mon 03/04/17	Fri 29/09/17	143.78 days	[Gantt bar]																											
3	Identify Contracts Coverage	Mon 03/04/17	Fri 22/09/17	27.03 wks	[Gantt bar]																											
4	Project Initiation Document	Thu 04/05/17	Wed 28/06/17	8.65 wks	[Gantt bar]																											
5	Project Brief	Mon 03/04/17	Tue 05/09/17	123 days	[Gantt bar]																											
6	Commissioning Plan	Mon 03/04/17	Tue 05/09/17	123 days	[Gantt bar]																											
7	Contract Types	Wed 01/03/17	Mon 04/06/18	363.76 days	[Gantt bar]																											
8	Identification & Preparation Steering Group	Mon 03/07/17	Fri 28/07/17	4.32 wks	[Gantt bar]																											
9	Identification & Preparation Working Group	Mon 03/07/17	Fri 28/07/17	22.1 days	[Gantt bar]																											
10	Identify Specialisms, Audit Finance Legal	Mon 31/07/17	Fri 25/08/17	4.32 wks	[Gantt bar]																											
11	Engage with Traffic Signals	Mon 03/04/17	Mon 11/12/17	200 days	[Gantt bar]																											
12	Workshops Review	Mon 05/06/17	Mon 26/06/17	17 days	[Gantt bar]																											
13	Workshop/Identify Options Appraisal	Mon 03/07/17	Fri 07/07/17	1.08 wks	[Gantt bar]																											
14	Refine Scoping Issues	Mon 10/07/17	Fri 14/07/17	1.08 wks	[Gantt bar]																											
15	Outline Contract Management Structures	Mon 17/07/17	Fri 28/07/17	2.16 wks	[Gantt bar]																											
16	Evaluate Options	Mon 31/07/17	Fri 18/08/17	3.24 wks	[Gantt bar]																											
17	Report for Committee	Mon 21/08/17	Fri 29/09/17	6.49 wks	[Gantt bar]																											
18	Management Group Approval to report	Mon 02/10/17	Fri 06/10/17	1.08 wks	[Gantt bar]																											
19	Highways and Transport Committee Recommendations	Tue 07/11/17	Tue 07/11/17	0.22 wks	[Gantt bar]																											
20	Refine Proposal based on Decision	Wed 08/11/17	Tue 14/11/17	1.08 wks	[Gantt bar]																											
21	Change Management	Wed 15/11/17	Mon 04/12/17	15 days	[Gantt bar]																											
22	Executive Decision	Tue 05/12/17	Tue 05/12/17	1 day	05/12																											
23	Location/Accommodation Issues	Mon 27/03/17	Fri 20/04/18	309.59 days	[Gantt bar]																											
24	Depot Management: Property, Contract, Plans, Condition survey, allocation of space	Mon 03/04/17	Mon 02/04/18	288.66 days	[Gantt bar]																											
25	Market Engagement	Wed 01/03/17	Wed 14/03/18	299.72 days	[Gantt bar]																											
26	Review other authorities	Wed 01/03/17	Wed 11/10/17	177 days	[Gantt bar]																											
27	Visits and External Meetings	Wed 01/03/17	Wed 14/03/18	58.59 wks	[Gantt bar]																											
28	Engage with TSP - Professional Services Contract - Lessons learnt	Fri 07/04/17	Wed 21/02/18	253 days	[Gantt bar]																											
29	Document Preparation	Fri 01/09/17	Mon 22/04/19	472 days	[Gantt bar]																											
30	Prepare Programmes and Meetings	Fri 01/09/17	Thu 07/09/17	1.08 wks	[Gantt bar]																											
31	Identify suitable Resources	Fri 08/09/17	Thu 21/09/17	2.16 wks	[Gantt bar]																											
32	Specifications	Fri 22/09/17	Mon 23/04/18	32.86 wks	[Gantt bar]																											
33	Method of Measurements	Fri 22/09/17	Mon 22/01/18	18.81 wks	[Gantt bar]																											
34	Appendices	Tue 24/04/18	Fri 31/08/18	20.27 wks	[Gantt bar]																											
35	Standard Details	Fri 22/09/17	Mon 22/01/18	18.81 wks	[Gantt bar]																											
36	Identify Z-X Clauses	Fri 22/09/17	Wed 11/10/17	15 days	[Gantt bar]																											
37	Contract Data Review	Fri 22/09/17	Fri 12/01/18	89.59 days	[Gantt bar]																											
38	Price List review	Thu 26/10/17	Fri 15/12/17	40.92 days	[Gantt bar]																											
39	Indices Review	Tue 19/09/17	Fri 16/03/18	142.67 days	[Gantt bar]																											
40	Pricing Document Review	Wed 15/11/17	Fri 16/02/18	75.21 days	[Gantt bar]																											
41	Scheme of delegation	Wed 13/12/17	Wed 10/01/18	23.23 days	[Gantt bar]																											
42	Works ordering process – Confirm end-to-end	Thu 12/10/17	Tue 13/03/18	120.55 days	[Gantt bar]																											
43	Review Confirm statuses and link to NEC terms	Wed 01/11/17	Mon 12/02/18	81.84 days	[Gantt bar]																											
44	Performance suite with measures linked to VfM. Some outcome based for all.	Fri 01/09/17	Wed 10/01/18	103.96 days	[Gantt bar]																											
45	Update service information	Fri 01/09/17	Fri 08/12/17	78.53 days	[Gantt bar]																											
46	Produce data sets for tenderers, Jobs, value, location, type.	Fri 01/09/17	Fri 15/12/17	84.06 days	[Gantt bar]																											
47	Compilation of Documents	Mon 03/09/18	Mon 01/10/18	23.23 days	[Gantt bar]																											
48	Qualification and Quality Criteria	Tue 06/03/18	Mon 23/04/18	38.71 days	[Gantt bar]																											
49	Selection Questionnaire	Tue 06/03/18	Mon 19/03/18	2.16 wks	[Gantt bar]																											
50	Quality Questions	Tue 06/03/18	Mon 02/04/18	4.32 wks	[Gantt bar]																											
51	Evaluation Criteria	Tue 03/04/18	Mon 16/04/18	2.16 wks	[Gantt bar]																											
52	Management Group Approval	Tue 17/04/18	Mon 23/04/18	1.08 wks	[Gantt bar]																											

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Project: Term Service Renewal Date: Wed 31/05/17	Task		Project Summary		Inactive Task		Duration-only		Finish-only		Deadline
	Split		External Tasks		Inactive Milestone		Manual Summary Rollup		Progress		Progress
	Milestone		External Milestone		Inactive Summary		Manual Summary		Deadline		Deadline
	Summary		Inactive Task		Manual Task		Start-only		Deadline		Deadline

