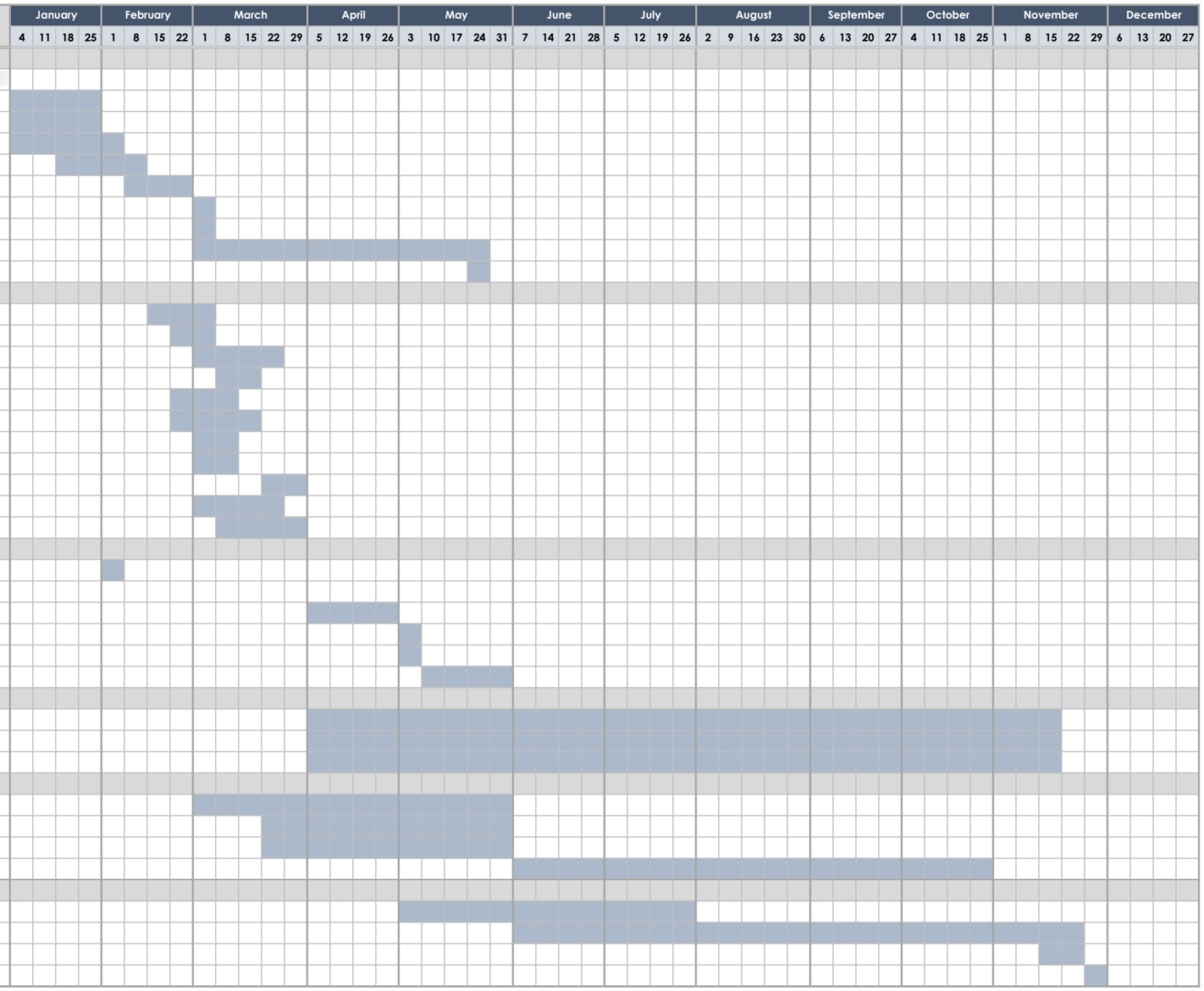
PROJECT TITLE	Tattershall HWRC
PROJECT MANAGER	Dan Brook
COMPANY NAME	Lincolnshire County Council
DATE	12 January 2021
VERSION	1

TASK ID	TASK TITLE	TASK OWNER	START DATE	DUE DATE	DURATION IN DAYS	% OF TASK COMPLETE
1	Planning					
1.1	Commission topographical survey	MR	15/12/20	15/12/20	1	100%
1.2	Commission ecological survey	MR	15/12/20	31/01/21	48	25%
1.3	Commission noise survey	MR	15/12/20	31/01/21	48	10%
1.4	Produce drawings	DB	04/01/21	28/02/21	56	10%
1.5	Produce Design & Access Statement	DB	18/01/21	14/02/21	28	15%
1.6	Produce Flood Risk Assessment (FRA)	DB	08/02/21	28/02/21	21	0%
1.7	Planning Submission	DB	01/03/21	01/03/21	1	0%
1.8	Planning Validation/Registration	N/A	01/03/21	05/03/21	5	0%
1.9	Planning Evaluation	N/A	01/03/21	28/05/21	89	0%
2	Planning Decision	N/A	28/05/21	28/05/21	1	0%
2	Detailed Design					
2.1	Welfare building	DB	15/02/21	07/03/21	21	0%
2.2	Finished levels	DB	22/02/21	07/03/21	14	0%
2.3	Surface water drainage	DB	01/03/21	28/03/21	28	0%
2.4	Foul drainage	DB	08/03/21	21/03/21	14	0%
2.5	Concrete hard standing	DB	22/02/21	14/03/21	21	0%
2.6	Roads & footways (inc. kerbs & c/way markings)	DB	22/02/21	21/03/21	28	0%
2.7	Canopies	DB	01/03/21	14/03/21	14	0%
2.8	Fencing	DB	01/03/21	14/03/21	14	0%
2.9	Signing	DB	22/03/21	04/04/21	14	0%
2.10	Ducting	DB	01/03/21	28/03/21	28	0%
2.11	Specification	DB	08/03/21	04/04/21	28	0%
3	Procurement					
3.1	EMPA Project Request	MR	01/02/21	01/02/21	1	0%
3.2	Submit tender documents	DB	05/04/21	05/04/21	1	0%
3.3	Target cost preparation	Contractor	05/04/21	02/05/21	28	0%
3.4	Tender assessment & Target Cost negotiation	DB	03/05/21	07/05/21	5	0%
3.5	Target cost acceptance (EMPA delivery agreement)	DB/MR	07/05/21	07/05/21	1	0%
3.6	Contractor mobilisation	Contractor	10/05/21	06/06/21	28	0%
4	Utilities					
4.1	Electricity connection	DB	05/04/21	21/11/21	231	0%
4.2	Water connection	DB	05/04/21	21/11/21	231	0%
4.3	Telecomms connection (inc. phone & broadband)	DB	05/04/21	21/11/21	231	0%
5	Consents					
5.1	Building Control Approval	DB	01/03/21	30/05/21	91	0%
5.2	Internal Drainage Board Consent	DB	22/03/21	30/05/21	70	0%
5.3	Highway Works Agreement	DB	22/03/21	30/05/21	70	0%
5.4	EA Permit Application	DB	07/06/21	26/09/21	112	0%
6	Construction and Opening					
6.1	Container procurement	DB	03/05/21	01/08/21	91	0%
6.2	Construction	Contractor	07/06/21	28/11/21	175	0%
6.3	Container and misc. items delivery	DB	15/11/21	28/11/21	14	0%
6.4	Site opening to the public	N/A	29/11/21	29/11/21	1	0%



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