

Gateway Review/Stage
 Leeds City Council to do
 Mouchel to do

Key Headline Tasks	2014 (Calendar quarters)				2015 (Calendar quarters)				2016 (Calendar quarters)				2017 (Calendar quarters)				2018 (Calendar quarters)				2019 (Calendar quarters)				2020 (Calendar quarters)			
	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
GATEWAY 1 - LCC to Commission next continuation of study																												
Preliminary Validation Tasks and Preparation																												
OB Review																												
Risk Review and Strategy (inc workshop)																												
Environmental Desk top exercise																												
GI Desktop exercise (inc scoping for design/tender doc)																												
Procurement and commissioning of TOPO (LIDAR) and validation surveys																												
GI and TOPO																												
Procurement Options Document																												
Procurement (Draft tender doc, OJEU/EOI ass, shortlist, award)																												
Consultation Strategy Document																												
GATEWAY 2 - LCC to sign off alignment to be taken forward																												
Outstanding Stage 2 activities/scheme validation																												
Engineering assessment																												
Environmental Surveys																												
Environmental Assessment (baseline and consultations)																												
Traffic modelling																												
Traffic and Economic assessment (inc COBA, QUADRO)																												
Pull together report																												
Public Consultation Mouchel/LCC																												
BUSINESS CASE																												
GATEWAY 3 - LCC to agree business justification																												
Stage 3 Assessment and Preliminary Design - Note, this includes Engineering assessment, environmental assessment and traffic modelling																												
Planning Application (and determination period)																												
GATEWAY 4 - LCC to provide planning approval and agree on delivery strategy																												
Statutory Procedures																												
Cabinet Approval																												
Land ownership																												
Side Roads Order																												
Compulsory Purchase Order																												
Public Inquiry (SRO)/CPO (prep/attendance/approval)																												
Major Scheme evaluation and monitoring																												
Phase 2 - Detailed Design																												
GATEWAY 5 - Full Approval to proceed (Metro)																												
Construction																												

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