

Description Preliminary Design Stage	Handover to DP	Owner	Comments	External input	Enabling Departments	LCC H&T Departments	Interim Agreement Date	Sign off	Process Duration	Critical	Sign-off Date
Surveys									+		
Design									+		
resign									+		
			GA to be submitted to Highways Board	WYCA/Leeds cycle campaign group,		Asset Maintenance/Highway					
eneral Arrangement	27/03/2019	WSP	[21/05/19]	Sustrans, CTC/Disability Groups	CCM/ Access groups-Kasia	Operations		Highway Board		Υ	04/06/
ombined Utilities Plan	27/03/2019	WSP						N/A			
	, ,		Comments received and incorporated through					,	†		
Stage 1 Road Safety Audit	27/03/2019	WSP/ LCC	Detailed Design					N/A			
tage 1 Koad Safety Audit	27/03/2019	WSP/ LCC						N/A	+		-
			Sections to be submitted to Highways Board								
Typical sections	27/03/2019	WSP	[21/05/19]					Highway Board			04/06/
encing	n/a	WSP	Ped guard rail/ VRS' (detailed design)					N/A		N	
RRS	n/a	WSP	Ped guard rail/ VRS' (detailed design)					N/A		N	
			Reviewed and Approved by Jonathan Moxon								
Orainage Strategy	12/04/2019	WSP	[Leeds Flood Risk Management]			Lead Local Flood Authority		Highway Board		v	04/06/
		WSP				Lead Local Flood Authority				-	04/00/
Geotechnical	n/a	WSP	To be completed during Detailed Design					N/A	+		-
			Review environmental constraints - unlikely -								
			Further investigation surbeys through Detailed								
Contaminated land	N/A	WSP	Design					N/A			
			Submitted to Highways Board [21/05/2019],								
Hard Landscaping Strategy	27/03/2019	WSP	following Landscape Design Review					Highway Board		N	04/06/
	N/A	WSP			CCM?	Traffic		N/A	+	N	04/00/
Signing strategy	IN/A	wor	To be developed in Detailed Design	-	CCIVIT	manit	-	17/0	+	14	1
			TRO Approval during Detailed Design through	1		l		1.			
TRO (extents fixed)	27/03/2019	WSP	Highways Board	WYCA/Taxis/Disabled/Businesses		Traffic		N/A		Y	
Signal Strategy	10/05/2019	WSP	Handed over to UTC 10/05/19 for review	<u> </u>		UTC		UTC		Υ	
Signal Design	09/05/2019	WSP	To be developed in Detailed Design			UTC		UTC		N	1
			Outline Design to be presented at Highways		Parks & Countryside.						
			Board [21/05/2019], with the Detailed Design		Landscaping (Glen Gorner),						
			developed post GPR Survey Results, which may		Public Realm (Fiona Moore&						
Landscaping (Soft)	27/03/2019	WSP	influence the layout/design/options.		Jane Walne)			Highway Board		N	
					Landscaping (Glen Gorner),						
					Public Realm Board (Fiona	Asset Maintenance/Highway					
Material Palette	27/03/2019	WSP	To be presented at Highways Board [31/05/3010]	MOVCA /Londo quelo composigo gravo.		Operations		Highway Board		v	
Material Palette	27/03/2019	WSF	To be presented at Highways Board [21/05/2019]	w reay Leeus cycle campaign group, 3	i woored Jane Wanie//CCIVI	Operations		Highway Board	+	-	-
			Do min+ in Target Cost [Perfecta or equivalent]								
			When Public Realm finalise there approved								
Public Realm areas [Cookridge Street / New			solution and funding stream confirmed, will								
Briggate]	N/A	WSP	become a CE to the Headrow Gateway		Jane Cash			Highway Board			
Street Lighting	n/a	WSP (changed to SSE)	To be completed in Detailed Design by SSE	SSE				N/A	†	N	
Street Lighting	liya	WSF (changed to SSE)	To be completed in Detailed Design by 33c	330				14/0	+	14	
			To be developed during Detailed Design Period.		Public Realm Board (Fiona						
Bus Shelters	n/a	DP	The Locations will be fianlised at Highways Board	WYCA- Assets, Passenger Services	Moore& Jane Cash)			WYCA/ Highway Board			
-											
			Design of Highway Layout to take cognisance of								
	N/A	WSP/ DP				Structure TAA		N/A		N	
Structures (inc Basements, Cellars etc)	N/A	WSP/ DP	the North Street Bridge Assessment	4		Structure TAA		N/A		N	
	N/A	WSP/ DP	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and	1		Structure TAA		N/A		N	
	N/A	WSP/ DP	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going	1		Structure TAA		N/A		N	
Structures (inc Basements, Cellars etc)			the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehlders through Detailed	3		Structure TAA				N	
	N/A 02/05/2019	WSP/ DP	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehlders through Detailed Design	3		Structure TAA		N/A		N	
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Structures (inc Basements, Cellars etc) Communications	02/05/2019	WSP	the North Street Bridge Assessment Phase Z Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, DP to co-ordinate the design and		Combined Authority - Assets, Passenger Services	Structure TAA		N/A		N	
Structures (inc Basements, Cellars etc)			the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exce Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, DP to co-ordinate the design and install	WYCA / Real Time	Combined Authority - Assets, Passenger Services	Structure TAA				N	
Structures (inc Basements, Cellars etc) Communications	02/05/2019	WSP	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, DP to co-ordinate the design and install Delivery parnter to progress.			Structure TAA		N/A		N	
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Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New)	02/05/2019 n/a n/a	WYCA DP/ LCC/ WYCA	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exce Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, D to co-ordinate the design and install Delivery parmter to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and MYCA		Passenger Services LCC Planning	Structure TAA		N/A WYCA/ Highway Board		N	
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Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy	02/05/2019 n/a n/a n/a 08/03/2019	WYCA DP/LCC/WYCA DP/LCC/WYCA	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, DP to co-ordinate the design and install Delivery parnter to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and WYCA Delivery parnter to progress with Leeds Watch DP to undertake HVMM Risk Assessment and advise LCC. To be developed through Detailed Design within Highway Boundary plans - LCC to send to the delivery partner (WSP to send details relating	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch	Structure TAA		N/A WYCA/ Highway Board N/A N/A N/A		N	
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Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy	02/05/2019 n/a n/a n/a n/a N/A	WYCA DP/LCC/WYCA DP/LCC/WYCA DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/D	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, DP to co-ordinate the design and install Delivery parnter to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and WYCA Delivery parnter to progress with Leeds Watch. DP to undertake HWM Risk Assessment and advise LCC. To be developed through Detailed Design within Highway Boundary plans - LCC to send to the delivery partner for WP to send details relating to the court land. WSP to Submit EIA Screening Report to LCC Planning	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch	Structure TAA		N/A WYCA/ Highway Board N/A N/A N/A		Y	
Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy	02/05/2019 n/a n/a n/a n/a N/A	WYCA DP/LCC/WYCA DP/LCC/WYCA DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/D	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, D to co-ordinate the design and install Delivery parmiter to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and WYCA Delivery parmiter to progress with Leeds Watch Delivery parmiter (WSP to send details relating to the court land) Within Highway Boundary plans - LCC to send to the delivery partner (WSP to send details relating to the court land) WSP to Submit EIA Screening Report to LCC Planning Assumed that works are carried out under	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch CCM (Paul Seddon)	Structure TAA		N/A WYCA/ Highway Board N/A N/A N/A N/A		Y	
Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy Landownership Environmental	02/05/2019 n/a n/a n/a n/a N/A N/A	WYCA DP/LCC/WYCA DP/LCC/WYCA DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/D	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, DP to co-ordinate the design and install Delivery parnter to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and WYCA Delivery parnter to progress with Leeds Watch DP to undertake HWM Risk Assessment and advise LCC. To be developed through Detailed Design within Highway Boundary plans - LCC to send to the delivery partner (WSP to send details relating to the court land) WSP to Submit EIA Screening Report to LCC Planning Assumed that works are carried out under permitted development [excluding scheme sign	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch CCM (Paul Seddon) LCC Planning	Structure TAA		N/A WYCA/ Highway Board N/A N/A N/A N/A LCC Planning		Y	
Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy Landownership Environmental	02/05/2019 n/a n/a n/a n/a N/A	WYCA DP/LCC/WYCA DP/LCC/WYCA DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/D	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exact Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, De to co-ordinate the design and install Delivery parnter to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and WYCA Delivery parnter to progress with Leed's Watch DP to undertake HWM Risk Assessment and advise LCC. To be developed through Detailed Design within Highway Boundary plans - LCC to send to the delivery partner (MyP to send details relating to the court land) WSP to Submit EIA Screening Report to LCC Planning Assumed that works are carried out under permitted development [excluding scheme sign boards]	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch CCM (Paul Seddon)	Structure TAA		N/A WYCA/ Highway Board N/A N/A N/A LCC Planning N/A		Y	
Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy Landownership Environmental Planning permission granted Ecology	02/05/2019 n/a n/a n/a n/a n/a N/A N/A	WYCA DP/LCC/WYCA DP/LCC/WYCA DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/D	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, D to co-ordinate the design and install Delivery parnter to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and WYCA. DP to undertake HWM Risk Assessment and advise LCC. To be developed through Detailed Design Within Highway Boundary plans - LCC to send to the delivery partner (WSP to send details relating to the court land) WSP to Submit EIA Screening Report to LCC Planning Assumed that works are carried out under permitted development [excluding scheme sign boards)	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch CCM (Paul Seddon) LCC Planning	Structure TAA		N/A WYCA/ Highway Board N/A N/A N/A N/A LCC Planning N/A N/A		y y	
Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy Landownership Environmental Planning permission granted Ecology	02/05/2019 n/a n/a n/a n/a n/a N/A N/A	WYCA DP/LCC/WYCA DP/LCC/WYCA DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/D	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, De to co-ordinate the design and install Delivery parmeter to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and WYCA Delivery parmet ro progress with Leed's Watch DP to undertake HWM Risk Assessment and advise LCC. To be developed through Detailed Design within Highway Boundary plans - LCC to send to the dedivery partner (WSP to send details relating to the court land) WSP to Submit EIA Screening Report to LCC Planning Assumed that works are carried out under permitted development [excluding scheme sign boards] To be finalised during Detailed Design	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch CCM (Paul Seddon) LCC Planning	Structure TAA		N/A WYCA/ Highway Board N/A N/A N/A N/A LCC Planning N/A N/A		Y	
Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy Landownership Environmental Planning permission granted Ecology Heritage & Conservation	02/05/2019 n/a n/a n/a 08/03/2019 N/A N/A N/A 27/03/2019	WYCA DP/LCC/WYCA DP/LCC/WYCA DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/DP/D	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, De to co-ordinate the design and install Delivery parmeter to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and WYCA Delivery parmet ro progress with Leed's Watch DP to undertake HWM Risk Assessment and advise LCC. To be developed through Detailed Design within Highway Boundary plans - LCC to send to the dedivery partner (WSP to send details relating to the court land) WSP to Submit EIA Screening Report to LCC Planning Assumed that works are carried out under permitted development [excluding scheme sign boards] To be finalised during Detailed Design	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch CCM (Paul Seddon) LCC Planning	Structure TAA		N/A WYCA/ Highway Board N/A N/A N/A LCC Planning N/A		y y	
Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy Landownership Environmental Planning permission granted Ecology Heritage & Conservation Risk Register	02/05/2019 n/a n/a n/a n/a 08/03/2019 N/A N/A N/A 27/03/2019 Ongoing	WSP WYCA DP/1CC/WYCA DP/1CC/WYCA DP/CC/WYCA WSP	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, DP to co-ordinate the design and install Delivery parnter to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and WYCA DP to undertake HWM Risk Assessment and advise LCC. To be developed through Detailed Design Within Highway Boundary plans - LCC to send to the delivery parnter (WSP to send details relating to the court land) WSP to Submit EIA Screening Report to LCC Planning Assumed that works are carried out under permitted development [excluding scheme sign boards] To be finalised during Detailed Design Covered in Environmental Plan Prepared Collaboratively between LCC/WSP/DP	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch CCM (Paul Seddon) LCC Planning	Structure TAA		N/A WYCA/ Highway Board N/A N/A N/A N/A LCC Planning N/A N/A N/A N/A N/A N/A N/A N/A N/A N/		Y	
Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy Landownership Environmental Planning permission granted Ecology Risk Register RRA	02/05/2019 n/a n/a n/a 08/03/2019 N/A N/A N/A 27/03/2019 Ongoing N/A	WSP WSP WSP	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, DP to co-ordinate the design and install Delivery parnter to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and WYCA. Delivery parnter to progress with Leeds Watch Delivery parnter WP Risk Assessment and advise LCC. To be developed through Detailed Design within Highway Boundary plans - LCC to send to the developed through Detailed Design WSP to Submit ElA Screening Report to LCC Planning Assumed that works are carried out under permitted development [excluding scheme sign Dordrid] To be finalised during Detailed Design Prepared Collaboratively between LCC (WSP/DP Prepared Collaboratively between LCC (WSP/DP	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch CCM (Paul Seddon) LCC Planning	Structure TAA		N/A WYCA/ Highway Board N/A N/A N/A N/A LCC Planning N/A		Y	
Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy Landownership Environmental Planning permission granted Ecology Heritage & Conservation Risk Register QRA QRA	n/a n/a n/a n/a n/a N/A N/A N/A N/A 08/03/2019	WSP WSP WSP WSP WSP WSP WSP	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, DP to co-ordinate the design and install Delivery parmier to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and MYCA DP to undertake HWM Risk Assessment and advise LCC. To be developed through Detailed Design within Highway Boundary plans - LCC to send to the delivery partner WSP to send details relating to the court land) WSP to Submit EIA Screening Report to LCC Planning Assumed that works are carried out under permitted development (excluding scheme sign boards) To be finalised during Detailed Design Covered in Environmental Plan Prepared Collaboratively between LCC/WSP/DP	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch CCM (Paul Seddon) LCC Planning	Structure TAA		N/A WYCA/ Highway Board N/A N/A N/A N/A N/A N/A N/A N/A		Y	
Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy Landownership Environmental Planning permission granted Ecology Hetrage & Conservation Risk Register GRA OBC Cost Estimates Design Decision Log	02/05/2019 n/a n/a n/a 08/03/2019 N/A N/A N/A 27/03/2019 Ongoing N/A 01/10/2018 Ongoing	WSP WSP WSP WSP WSP WSP WSP WSP	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, DP to co-ordinate the design and install Design Design of the British of the State State State DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and MYCA DP to undertake HWM Risk Assessment and advise LCC. To be developed through Detailed Design within Highway Boundary plans - LCC to send to the dedivery partner (WSP to send details relating to the court land) WSP to Submit EIA Screening Report to LCC Planning Assumed that works are carried out under permitted development [excluding scheme sign Daards] Covered in Environmental Plan Prepared Collaboratively between LCC/WSP/DP Prepared Collaboratively between LCC/WSP/DP Signed off by WYCA - Oct 2018 Live Document handed over to DP April 2019 Signed off by WYCA - Oct 2018 Live Document handed over to DP April 2019	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch CCM (Paul Seddon) LCC Planning	Structure TAA		N/A WYCA/ Highway Board N/A N/A N/A N/A LCC Planning N/A N/A N/A N/A N/A N/A N/A N/A N/A N/		Y	
Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy Landownership Environmental Planning permission granted Ecology Hetrage & Conservation Risk Register GRA OBC Cost Estimates Design Decision Log	n/a n/a n/a n/a n/a N/A N/A N/A N/A 08/03/2019	WSP WSP WSP WSP WSP WSP WSP	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Exec Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, DP to co-ordinate the design and install Delivery parmier to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and MYCA DP to undertake HWM Risk Assessment and advise LCC. To be developed through Detailed Design within Highway Boundary plans - LCC to send to the delivery partner WSP to send details relating to the court land) WSP to Submit EIA Screening Report to LCC Planning Assumed that works are carried out under permitted development (excluding scheme sign boards) To be finalised during Detailed Design Covered in Environmental Plan Prepared Collaboratively between LCC/WSP/DP	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch CCM (Paul Seddon) LCC Planning	Structure TAA		N/A WYCA/ Highway Board N/A N/A N/A N/A N/A N/A N/A N/A		Y	
Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy Landownership Environmental Planning permission granted Ecology Hertrage & Conservation Risk Register QRA QRA QRC Cost Estimates Design Decision Log Gost (including Appendices)	n/a n/a n/a n/a n/a 08/03/2019 N/A N/A N/A 27/03/2019 Ongoing N/A 01/10/2018 Ongoing Onjoing Onjoing	WSP	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Ease Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, DP to co-ordinate the design and install Delivery parmier to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and WYCA DP to undertake HWM Risk Assessment and advise LCC. To be developed through Detailed Design within Highway Boundary plans - LCC to send to the delivery parmier to progress with Leeds Watch. Use to Submit Els Screening Report to LCC Planning WSP to Submit Els Screening Report to LCC Planning WSP to Submit Els Screening Report to LCC Planning Assumed that works are carried out under permitted development [excluding scheme sign boards] To be finalised during Detailed Design Cowered in Environmental Plan Prepared Collaboratively between LCC/WSP/DP Signed off by WCA - Oct 2018 Live Document handed over to DP April 2019 Signed off by WCA - Oct 2018	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch CCM (Paul Seddon) LCC Planning			N/A WYCA/ Highway Board N/A N/A N/A N/A N/A N/A N/A N/A		Y	
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Structures (inc Basements, Cellars etc) Communications Real Time information Advertsing (Existing & New) CCTV Hostile Vehicle mitigation strategy Landownership Environmental Planning permission granted Ecology Heritage & Conservation Rinking Register QRA QRA QRA QBC (including Appendices) Local Junction Modelling Reports	n/a n/a n/a n/a n/a 08/03/2019 N/A N/A N/A 27/03/2019 Ongoing N/A 01/10/2018 Ongoing Onjoing Onjoing	WSP	the North Street Bridge Assessment Phase 2 Consultation completed in April 2019 and documented in the Ease Board Report. On going Engagement with Stakehiders through Detailed Design The Bus Shelter Design is to be compatibale with the RTI units, DP to co-ordinate the design and install Delivery parmier to progress. DP to advise on Bus Shelter locations, Planning Permission co-ordinated by Clear Channel and WYCA DP to undertake HWM Risk Assessment and advise LCC. To be developed through Detailed Design within Highway Boundary plans - LCC to send to the delivery parmier to progress with Leeds Watch. Use to Submit Els Screening Report to LCC Planning WSP to Submit Els Screening Report to LCC Planning WSP to Submit Els Screening Report to LCC Planning Assumed that works are carried out under permitted development [excluding scheme sign boards] To be finalised during Detailed Design Cowered in Environmental Plan Prepared Collaboratively between LCC/WSP/DP Signed off by WCA - Oct 2018 Live Document handed over to DP April 2019 Signed off by WCA - Oct 2018	WYCA / Real Time WYCA and Clear Channel	Passenger Services LCC Planning Leeds City Watch CCM (Paul Seddon) LCC Planning			N/A WYCA/ Highway Board N/A N/A N/A N/A N/A N/A N/A N/A		Y	

Description Ha	Handover to DP	Owner	Comments	External input	Enabling Departments	LCC H&T Departments	Interim Agreement Date	Sign off	Process Duration	Critical	Sign-off Date
	Transcorer to br								Process		Technical
scription		Owner	Comments	External	Enabling Departments	LCC H&T Departments	Interim Agreement Date	Sign off	Duration	Critical	Assurance Dat
etailed Design			Alignment revisions to be agreed during Design						+		
			Meetings [as detailed in Highways Board								
GA		Sisk/Capita	recommendations	WSP			23/05/2019	WSP			
•		Sistly cupitu	recommendations	113			25/05/2015	1131			
			LCC to confirm items to be retained and location								
			of storage. Schedule to be issued 1 week prior to								
			agreement date			LCC Highways Maintenance					
			agreement date								
te Clearance		Sisk/Capita	Sign off of proposed PGR by Sisk/Capita	WSP	LCC City Centre Management	LCC Concervation Officer	14/06/2019				09/07/
ncing IS		Sisk/Capita	Sign off of proposed PGR by Sisk/Capita Sign off of proposed PGR by Sisk/Capita	WSP		LCC Traffic	31/07/2019 31/07/2019				
0		Sisk/Capita	LLFA agreement when deviating from Preliminary	WSP	Lead Local Flood Alleviation	LCC Traffic	31/07/2019	WSP			
		C1-1-/C14-		WSP	[LLFA]		31/07/2019	wen			
ainage rthworks		Sisk/Capita Sisk/Capita	Drainage Strategy	N/A	[LLFA]		31/07/2019	N/A			
rtnworks		Sisk/Capita	Seek design approval of the pavement	N/A		Highways Maintenance		N/A	+		
vement - Enabling works / central			construction proposed in the central reserve and			Highways Maintenance					
		51-1-151	confirm temporary surfacing	WSP				WSP			25/06/
serve		Sisk/Capita	Interim agreement of any proposed changes to	WSP		Highways Maintanana		WSP			25/06/
			Interim agreement of any proposed changes to pavement specification. Seek departure from		LCC Public Realm and LCC	Highways Maintenance					
vement - Main carriageway		Sisk/Capita	DMRB/LCC spec to cognisance of existing	WSP	City Centre Management		25/06/2019	WCD			
vernent - Iviani can idgewdy		Jisk/ Cahild	ownto/ coe spec to cognisance or existing		City Centre Management		25/00/2019	****	+	1	
			Trial panel displayed 18/06, sign off 1 week later.		LCC Conservation Team,						
			LCC Conservation Team to confirm the location		Access Groups, Public realm,						
otways and Kerbing		Sisk/Capita	for reuse of herritage materials on site	WSP	City centre management	LCC Maintenance Team	25/06/2019	WCD			
otways dilu Kerbing		oisk/capita	ror reuse or nerritage materials on site	**JF	City centre management				+		
ning and Lining [Direction]		Sisk/Capita	Current proposal is like for like for the scheme	WSP		LCC Traffic	11/06/2019	WSP			
ning and Lining [Pedestrian and											
cleway]		Sisk/Capita	Style and Type of signs, locations to be agreed		LCC City Centre Management		12/07/2019				
gulatory Signingand Lining		Sisk/Capita	To support the TRO restrictions	WSP		LCC Traffic	11/06/2019	WSP			
			UTC to advise on preferred systems and								
			technology through regular meetings. Fixed								
gnal Design		Sisk/Capita	proposals agreed by 12/07/19.	WSP		итс	12/07/2019	WSP			
					İ						
			Column and lantern style to be confirmed by LCC-			UTC 12/07/2019 WSP					
			CCM, SSE to complete design of lighting levels.								
			LCC Traffic to consulted over signing locations		LCC City Centre Management						
reet Lighting		SSE	using street lighting equipment	WSP	[LCC-CCM].	LCC Traffic	26/07/2019	WSP			
ructures	N/A	Sisk/Capita	To be designed to avoid existing structures	WSP	İ			WSP			
			Statutory Undertaker Diversions are still to be		İ						
atutory Undertakers		ALL	determined	WSP	ALL			LCC			
			Indicative layout provided at Preliminary Design.								
			Location of proposed trees to be defined post								
			GPR Survey results and Stats review. Continual								
			liasion with Public Realm and CCM to determine		LCC Public Realm Board and						
ndscaping [Soft]		Sisk/Capita	the Final Design	WSP	LCC City Centre Management		12/07/2019	WSP			
			Do min+ in Target Cost [Perfecta or equivalent]								
			When Public Realm finalise there approved								
ndscaping [Soft - New Briggate and			solution and funding stream confirmed, will		LCC Public Realm Board and						
okridge Street]		LCC Public Realm	become a CE to the Headrow Gateway		LCC City Centre Management		01/10/2019	LCC Public Realm Board			
•											
affic Regulation Orders											
nsultation [Informal]			Phase 2C Consultation Complete					Highways Board			
nsultation [Formal Process]		LCC	LCC to advertise the TRO	Sisk/Capita to support		LCC Traffic		Highways Board			
			Sisk/Capita to review and make							1	
			recommendations. LCC to progress								
aiting		LCC	implementation of the TRO	Sisk/Capita to support		LCC Traffic	28/06/2019	Highways Board			
			Loading Surveys complete and Sisk/Capita to								
			review and make recommendations. LCC to								
Loading		LCC	progress implementation of the TRO	Sisk/Capita to support		LCC Traffic	28/06/2019	Highways Board			
			Loading Surveys complete and Sisk/Capita to							1	
			review and make recommendations. LCC to								
cess		LCC	progress implementation of the TRO	Sisk/Capita to support		LCC Traffic	28/06/2019	Highways Board			
			Fix proposed working arrangments (i.e one way								
			working and temporary bus route) and co-								
			ordination with District Heating.								
			Date fixed based on issuing 10 week notice for								
affic Management Plan		Sisk/Capita	bus diversion to Operators.		WYCA	LCC Network Management	14/06/2019	LCC Network Management			
P/CEMP	1	Sisk/Capita					, , , , , , , , , , , , , , , , , , , ,				
mmunications Plan		Sisk/Capita			LCC Comms		21/06/2019	WSP?	†	t	
I		Sisk/Capita					22/00/2019	LCC	1	1	
epartures from Standards								TBC			