	B	D
5	Submit Infraco Proposal (December baseline)	
8	SDS-Infraco Scope alignment	
10	Programme ?????????	
12	**ER V3.2**	
13	Technical review of ER V3.2	
14	Rewrite Infraco Proposal	
16	Legal Review of ER V3.2	
17	Commercial review of ER V3.2	
18	Programme to V3.2 ???	
22	**Novation of the Tramco into the Infraco.**	
23	- id. Downward changes	
24	-redraft Tramco contract	
25	- meeting caf/tie/bbs	
26	-id. Upward changes	
27	-issue finalised TMA/TSA	
28	- final review	
32	**Novation of the SDS into the Infraco**	
33	- tie update novation plan	Tie
34	- review novation plan	BBS
35	- agree SDS scope	BBS/Tie
38	- draft novation agreement	Tie
39	- review novation agreement	BBS
40	- issue Final Novation agreement	Tie
41	- review final agreement	BBS
43	**Resolution of outstanding SDS/tie issues**	
45	! Prerequisite to Novation !	
52	**Provision of technical information Modelling and verification**	
53	Tie issue data	
54	Modelling	
61	**Confirmation of compatibility between CAF Tram and the Developed Kinematic Envelope**	
62	Tie issue data	Tie
63	Modelling	BBS
70	**Resolution of liability for Planning and Third Party Consents**	
71	- conclude discussions on Planning & 3rd party consents	
72	- redraft relevant clause/schedule	Tie
73	- review final clauses/conclude	BBS
78	**Resolution of Issues on Infraco Contract Conditions**	
79	- big banana meeting	Tie/BBS
80	- BBS comment on 'issues list'	BBS
81	- discuss 'issus list'	Tie/BBS
82	-redrafting	Tie
83	- review final Infraco draft	BBS
91	**Final Deal**	
91	Consolidate all documents	Tie
92	Review consolidated documents	BBS
102	**Others**	
104	Resolution of Issues on Contract Schedules, including TPA's	
105	- in parallel with above	

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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX
106																																																		
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109																																																		
110		Status and Completion of Design																																																
111		- covered in novation provess above																																																
112																																																		
113		Contract Price Analysis																																																
114		Confirm status of Clarifications and basis of Pricing Assumptions							**December Baseline**																				**ER 3.2 Update**																					
115																																																		
116		CEC Guarantee																																																
117		- covered above																																																
118																																																		
119		Phase 1b (Pricing & Programme)																																																continues to end March
120																																																		
121																																																		
122		Maintenace payment regime																																																
123		Confirmation of Minimum Payment & Max. Ddt																																																
124		Finalisation of commercial issues																																																
125		ReDraft																																																
126		BBS review & sensitivity analysis																																																
127		Finalisation of Mechanism																																																
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