MS 1

Process Maps (Card with CD of the complete set of Process Maps for MS1)	CD

MS 1.4

Appendix 1.4.1c - Scheme 1	
- A61 Shalesmoor Method Statement	
- Inner Ring Road Y3 06-07-15 GIS Drawing	
- A61 Shalesmoor Programme	
- Traffic Diversion Plan	
- Y2 14-07-14 Road Section ID	
Appendix 1.4.1d - Scheme 2	
- B6539 Method Statement	
- Inner Ring Road Y2 07-07-14 GIS Drawing	
- Tenter Street Programme	
- Traffic Diversion Plan	
- Y2 07-07-14 Road Section ID	CD / Card
Appendix 1.4.1e - Scheme 3	
- A61 St Mary's Road Method Statement	
- Inner Ring Road Y2 14-07-14 GIS Drawing	
- St Mary's Road Programme	
- Traffic Diversion Plan	
- Y3 06-07-15 Road Section ID	
Appendix 1.4.1f - Scheme 4	
- Division Street Method Statement	
- Inner Ring Road Y4 03-08-15 GIS Drawing	
- Division Street Programme	
- Traffic Diversion Plan	
- Y4 03-08-15 Road Section ID	

MS 1.9

Appendix 1.9.5 Contract Identity-PA Schedule 24	CD/Card

Supporting Information 1.9

Annual Communications Plan: Appendices A-H	
Appendix A - Annual Communications Grid	
Appendix B - Stakeholder Grid	
Appendix C - Sample Media List	
Appendix D - Media Protocol	
Appendix E - CIP Zone Map	CD/Card
Appendix F - Annual Customer Satisfaction Survey	
Appendix G - Monthly Monitoring Report Template	
Appendix H - Litter Awareness Day Campaign	
Appendix I - Winter Maintenance Service Leaflet	

MS 2

Process Maps (Card with CD of the complete set of Process Maps)	CD

HCI Models (Scheme Engineer Database including Deterioration Assumptions) will be supplied on a separate CD

MS 3

Process Maps (Card with CD of the complete set of Process Maps)	CD
Appendix 3.1.1 Structures Works Communication Strategy	
Appendix 3.1.2 Routine Maintenance Schedule - Bridges (Jenkin Road River)	
Appendix 3.2.1 Routine Maintenance Schedule - Retaining Walls (Manchester Road	
Appendix 3.2.1 Routine Maintenance Schedule - Retaining Walls (Meadowhall Road	CD/Card
Appendix 3.3.1 Routine Maintenance Schedule - Other (Moorfoot Subway)	
Appendix 3.5.1 Determination of Structure Condition - General Inspections	
Appendix 3.5.1 Determination of Structure Condition - Principal Inspections	

MS4

Process Maps (Card with CD of the complete set of Process Maps for Method Statements)	CD
Appendices 4.1.1	
01. Standard Lighting and Non Standard Lighting Column Drawings & Specifications	CD
02. Column Coating	
03. Central Management System Specification	
04. Sign Units Specification	

Supporting Information Conflict Areas

Prince of Wales Road Conflict Areas	CD\Card
Prince of Wales Road Original	
Prince of Wales Road Reduced Conflict Areas	
West Bar Conflict Areas	
West Bar Conflict Areas Original	
West Bar Reduced Conflict Areas Extents	

MS 5

Process Maps (Card with CD of the complete set of Process Maps)	CD/Card
Appendix 5.1.1 Signals Electrical Inspections	CD/Card
Appendix 5.1.2 Testing and Inspections	
1 Siemens Gemini 2	
2 Siemens Helios	
3 Siemens ST900 LV and ELV	
4 Peek Traffic Chameleon	
5 Peek Traffic Elite CLS LED Single Head	
6 Peek Traffic PTC 1 LV and ELV	
7 Trafcon Traficam	
8 Telent Optima Controller	
9 Telent 3G Signal Head	
Appendix 5.1.3 Product Data Sheets	
Appendix A1 - Jerol Poles.pdf	
NAL Demountable Controller Base with Plug and Socket.pdf	
Peek Traffic Chameleon.pdf	
Peek Traffic Elite CLS LED Single Head.pdf	
Peek Traffic PTC 1 LV and ELV.pdf	
Siemens Elektra.pdf	
Siemens Gemini 2.pdf	
Siemens Helios.pdf	
Siemens ST900 LV and ELV.pdf	
Siemens Telscan.pdf	
Telent 3G Signal Head.pdf	
Telent Optima Contoller.pdf	
Traficon Traficam 2.pdf	

MS 6

Process Maps (Card with CD of the complete set of Process Maps)	CD/Card
Land Based Assessment Strategy.pdf	
NVQ Amenity Horticulture and Arboriculture Standards.pdf	CD/Card
NVQ Environmental Conservation.pdf	
Supporting Information	
Appendix A - Sample Tree Conditions Survey	
Appendix B - Tree Replacement Policy Assessment Form	
Appendix C - Sample Routine Tree Works and Tree Replacement	CD/Card
Appendix D - Sample Tree Location Plan (B15) Trees YR1	
Appendix E - Tree Cluster Inventory	
Appendix F - BS3998 2010 Extract	

MS 7

Process Maps (Card with CD of the complete set of Process Maps)	CD/Card
Appendix 7.6.1 Example Risk Assessments, Tool Box Talks and QAs	CD/Card
7a Draft/Example Routes - Carriageway Priority Routes 1 & 2	
7aa Priority 1a and 1b Pedestrian Routes	CD/Card
7b Draft/Example Routes - Pedestrian Priority Routes 1, 2 & 3	

MS 8

Process Maps (Card with CD of the complete set of Process Maps)	CD/Card
Appendix 8.3.1 FTE calculation non-City Centre staff	CD/CD Card

MS 9

Process Maps (Card with CD of the complete set of Process Maps)	CD/Card

MS 10

Process Maps (Card with CD of the complete set of Process Maps)	CD/Card

MS 11

Process Maps (Card with CD of the complete set of Process Maps)	CD/Card