Table 1 - Outline of procedures in planning and implementation of major schemes (Highways & Roads – HAUC)

STAGE	ACTION OF AUTHORITY	UNDERTAKER'S ACTION	REF
Preliminary	Request location of undertaker's	Provide information, normally	C2
Enquiries	apparatus	within 10 working days	
Draft Scheme(s) and	Prepare draft scheme including	Provide budget estimate and	C3
Budget Estimates	any special aspects	indicate special requirements	
		normally within 20 working	
		days	
	Amend schemes to reduce costs	Assist in studying alternatives	
The Final Detailed	Prepared detailed scheme and ask	Provide detailed estimate and	C4
Scheme and	undertakers for detailed estimate	specification, normally within	
Detailed Estimates	and specification	25 working days	
	(consider further amendments to th	e scheme)	
Formal Notice and	Place order with undertakers for	Order long lead-time items	C5
Advance Orders	long lead-time items		
	Serve notice upon undertakers	Respond to notice	
Selection of	Place order on	Notify authority and contractor	C6
Contractor and	undertakers	of representatives	
Issue Main Orders	 Appoint contractor and 		
	advise them of		
	 undertaker's requirements 		
	Appoint engineer		
Construction	Arrange discussions and liaison	Confirm timescales and liaise	C7
		with Engineer and contractors	
Financial	Settle invoices	Present invoices (interim if	C9
Monitoring and		appropriate)	
Payment			