

Check List of issues to be resolved for decision making.

ITEM	STATUS	SIGNED OFF BY	STATE OF COMPLETION
CITY Deal Terms and Conditions	T&C's agreed	Cabinet	Amber
Council budget savings achieved	Agreed	Cabinet	Green
ATG agreement to Gateway 3 Design	Agreed	Cabinet & Officers	Green
ATG Deed of Variation	Awaiting final ATG sign off	Cabinet & Officers	Amber
Total Project Cost & Rivington Recommendation	Received	Cabinet	Green
Building contract	Agreed –subject to Cabinet approval	Cabinet & Delegation to Officers	Green
Planning pre-start conditions	In place subject to entering into building contact.	Planning	Green
Pobl agreement	Agreed	Cabinet in August 2019	Green
CCS approvals to Stage 4 design	Agreed	Cabinet & Officers	Green
3 rd Party agreements	Agreed	Officers	Green
Title indemnity	Insurance quotes in place.	Officers	Green
Tesco – plan B	Option A ongoing fall back Plan B agreed	Officers	Green
Future Generations Act	Fully addressed.	Cabinet & Officers	Green
Digital strategy	Agreed	Cabinet & Officers.	Green