

Local Pinch Point Fund Application Form Checklist



Department
for Transport

Scheme: **Toll Bar A16 - 'Gateway to Growth'**

Lead authority: **North East Lincolnshire Council**

SECTION A

	Section / page	Guidance Ref
A3. Have you appended a map?	3	N/A
A6. Have you included supporting evidence of partnership bodies' willingness to participate in delivering the bid proposals?	5	Para 10-14
A7. Have you appended a letter from the relevant LTB(s) / LEP(s) confirming the priority of the proposed scheme? [Optional]	App-H	Para 10-14

SECTION B

	Section / page	Guidance Ref
B4. Have you enclosed a letter from an independent valuer to verify the market value land if land is being included as part of the non-DfT contribution towards scheme costs?	N/A	Para 40-42
B4. Have you enclosed a letter confirming the commitment of external sources to contribute to the cost of the scheme will be required?	N/A	Para 40-42
B6. Have you provided a completed Appraisal Summary Table in a format readable by Excel 2003?	App-F	Para 35-39
B6. Have you provided a completed Scheme Impacts Pro Forma in a format readable by Excel 2003? [Small projects only]	App-B	Para 35-39
B6. Have you provided relevant supporting material – and for large schemes – a WebTAG compliant bid?	App-J onwards	N/A
B7. Have you attached a joint letter from the local authority's Section 151 Officer and Head of Procurement confirming that a procurement strategy is in place that is legally compliant and is likely to achieve the best value for money outcome?	To Follow	Para 43-45
B8. Has a letter been appended to demonstrate that arrangements are in place to secure the land to meet the construction milestones?	N/A	N/A
B8. Has a Project Plan been appended to your bid?	App-A	Para 43-45
B11. Has a QRA been appended to your bid?	App-G	Para 40-42
B11. Has a Risk Management Strategy been appended to your bid?	App-G	Para 40-42
B12. Have you appended evidence of Stakeholder Analysis? [Large projects only]	N/A	Para 40-42
B12. Have you appended a Communications Plan? [Large projects only]	N/A	N/A
B13. Have you provided evidence of an integrated assurance and approval plan? [Large projects only]	N/A	Para 40-42

SECTION D

	Section / page	Guidance Ref
D1. Has the SRO declaration been signed?	24	N/A
D2. Has the Section 151 Officer declaration been signed?	24	N/A

ECONOMIC CASE CHECKLIST (Large Projects Only)

N/A