

TIMELINE - WILLIOUGHBY COUNCIL

COUNCIL	
17/05/21	Project Manager: Council contacted for final signoff of completion of Stage 2. Conditions E15, E16, E21 and E39
31/05/21	Project Manager: Council again contacted for final signoff of completion of Stage 2
7/06/21	Council signed of for Conditions E16 and E21
10/06/21	Project Manager: Council again contacted for final signoff of completion of Stage 2 Conditions E15 and E39
17/06/21	Project Manager: Council again contacted for final signoff of completion of Stage 2 Conditions E15 and E39
06/07/21	Council contacted us stating that they were reviewing the request for signoff of conditions E15 and E39
07/7/21	Council approved condition E39 but requested additional information for condition E15. This request was based on an email not previously received by us.
20/07/21	Project Manager: Additional information forwarded to council for condition E15.
9/08/21	Project Manager: Council again contacted for final signoff of completion of Stage 2 Conditions E15.
09/08/21	Project Manager: Council again requested additional information for condition E15. Additional information immediately sent to council.
27/08/21	ROW signed by School and Northern Metropolitan Cemeteries Land Manager
27/08/21	School Principal communicates with Willoughby City Council's Strategic Planner informing Council that Deed had been signed by School and Northern Metropolitan Cemeteries Land Manager and sought advice on how to provide the signed copies to Council.
27/08/21	Council's Strategic Planner advised Principal to express post to Council's Solicitors.
27/08/21	ROW issued to Council's solicitors for signature
03/09/21	Council's Solicitor acknowledged receipt of the executed Deeds
08/09/21	School's Lawyer (Toomey Pegg Lawyers) requested update from Council (via their solicitor) on progress of the ROW signature
24/09/21	HWL Ebsworth informed School's lawyer that they had been following up their client (Council) with regard to execution of Deed.
24/09/21	Council responded advising not yet signed
11/10/21	School's lawyer made further request of Council's lawyer for the Deed to be executed.
21/10/21	School Principal contacted Council's Strategic Planner direct via email requesting update on execution of the deed
21/10/21	Strategic Planner responded that he expected it to be finalised shortly.
2/11/21	School's project manager emails Council's Strategic Planner requesting update on execution of Deed and provided photos of public usage of designated Kiss and Drop Zone despite ROW not being finalised
10/11/21	Principal again School Principal emails Council's Strategic Planner requesting update on execution of the deed
10/11/21	Council's Strategic Planner responds confirming Deed has been executed
10/11/21	School's lawyer receives executed deeds and emails a copy to the School.
11/11/21	Documents issued (via State Planning Portal) for OC Stage 2

Note: The School's Project Manager also contacted Council on at least two occasions via phone requesting the signing of the ROW Deed.

TIMELINE - TRANSPORT FOR NSW

TfNSW	
24/07/2020	Concept Design issued to TfNSW (from Northrop)
24/09/2020	Design review comments received from TfNSW (Niranjan Santhirasegaram)
18/11/2020	Draft Major WAD received from TfNSW (Niranjan Santhirasegaram)
11/12/2020	Design traffic parameters received from TfNSW (Niranjan Santhirasegaram)
22/12/2020	Final WAD received from TfNSW (Niranjan Santhirasegaram)
27/01/21	Major WAD sent to TfNSW for counter signing
29/01/2021	Signed WAD received from TfNSW (Niranjan Santhirasegaram)
19/02/2021	85% Issue to TfNSW (from Northrop)
3/03/2021	Design review comments received from TfNSW (Niranjan Santhirasegaram)
17/03/2021	Feedback re road drainage received from TfNSW (Niranjan Santhirasegaram)
24/03/2021	95% Issue to TfNSW (from Northrop)
30/03/21	Council requested changes to the documentation of Stage 3
31/03/2021	Design review comments received from TfNSW (Niranjan Santhirasegaram)
16/04/2021	98% Issue to TfNSW (from Northrop)
20/04/2021	Design review comments received from TfNSW (Bilal Bouzeid)
23/04/21	Met with council on site to review the Slip Lane project. Additional meeting between the contractors and Council requested.
17/05/21	Council contacted TfNSW to advise them of changes council wanted to the Slip Lane documentation
21/05/21	Council WAS advised THE SCHOOL agreed to undertake the changes council requested for the Slip Lane project
31/05/21	Council again requested additional changes to the Slip Lane documentation
4/06/2021	100% Detailed Design issued to TfNSW (from Northrop)
7/06/2021	Request for lighting design from TfNSW (Bilal Bouzeid)
9/06/2021	lighting assessment and road safety audit provided to TfNSW
10/06/21	As requested Council WAS sent the CTPMP report for review showing the timing options available to undertake the Slip Lane project
11/06/2021	TfNSW confirmation that all design review comments are closed out, request for change due to RSA
22/06/2021	Revised 100% Detailed Design (from Northrop)
22/06/21	Council advised school that they would require the shortest time frame for the construction of the project.
22/06/2021	Request for further lighting assessment from TfNSW
23/06/2021	TfNSW confirmation that RSA comments are addressed and design is considered acceptable
16/07/2021	New lighting assessment issued to TfNSW
27/07/2021	Comments re lighting assessment received from TfNSW
30/07/2021	Responses from Power Solutions re lighting assessment sent to TfNSW
4/08/2021	Comments re signage received from TfNSW
5/08/2021	Revised 100% Detailed Design (signage only) (from Northrop)
10/08/2021	Comments received re lighting assessment from TfNSW
10/08/21	TfNSW responded to updated civil documents sent on 30/7/21
16/08/21	Council requested commencement of the project on 30/8/21. Council advised under Condition C2 of the commencement of the Slip Lane project.

TfNSW	
17/08/21	Council was forwarded the current set of TfNSW documents as requested.
18/08/21	Council advised that the approved TfNSW documents will need to be also approved by their Traffic Committee and that only 2 meetings were left for 2021. ICS requested that the project be approved by alternative methods
20/08/21	TfNSW forwarded the changes they required to the CTPMP.
26/08/21	Council requested changes to the documentation to include the wider path on Pacific Highway, their new wombat crossing design. TfNSW agreed with council that the documentation had to be changed prior to their approval.
27/08/21	Council forwarded comments on the CTPMP forwarded to them previously.
31/08/21	Updated drawings sent to TfNSW
2/09/2021	Revised for Approval (from Northrop)
2/09/21	TfNSW was sent updated documentation, also as requested Council forwarded updated civil drawings.
1/10/21	TfNSW noted that they will review the revised documentation, and advised the WAD had to be updated.
5/10/21	Revised WAD sent to TfNSW
7/10/21	TfNSW requested further changes to the documentation
12/10/21	TfNSW again requested further changes to the documentation
20/10/21	TfNSW changed their opinion of the lane closure, and requested further changes to the documentation
15/11/21	Currently waiting for approval of the revised documentation sent to TfNSW