

DIWI Employer / Other Relevant Stakeholders Timeline Remark Date Ref.6 15 0 0 02-Feb-15 0024

DIWI requested ADM to provide As Built Drawings and Road Details in Baniyas Area 03-Feb-15 ADM

Received by email 03-Feb-2015 1 15 0 0 02-Feb-15 0025 – Appendix 2 – Attachment No.55 DIWI

requested UPC to provide Master Plan for South Wathba Revitalization 22-Feb-15 0065 – Appendix 2 –

Attachment No.56 UPC/PI/INF-ARM/DIWI/7400 UPC UPC replied to DIWI letter stating that Baniyas –

South Wathba Revitalization Master Plan, infrastructure and Utilities Master Plan has been handed over

to Municipality and requested to obtain the same from ADM Town Planning Department 21 15 6 6 Direct

Impact on the revised completion date of Design Phase 01-Mar-15 0031 – Appendix 2 – Attachment

No.2 DIWI submitted study phase report 23-Mar-15 0071 – Appendix 2 – Attachment No.3

QBT/TB/3859 ADM ADM approved the study stage submitted documents regarding the lighting and

stormwater drainage 22 15 7 7 Direct Impact on the revised completion date of Design Phase 23-

Mar-15 0035 DIWI submitted updated study phase report 06-Apr-15 0073 QBT/TB/1/258 ADM ADM

approved the updated study stage documents regarding road design, traffic study, asphalt payment,

street lighting, stormwater drainage, and request DIWI to submit Geotechnical study in the next stage.4

ADM ADM approved stormwater design 6 15 0 0 26-Oct-16 0147 – Appendix 2 – Attachment No.24

DIWI requested TPD to approve new internal roads and service corridors in Sector EB5, and upgrading

and development of the existing internal roads and the proposed car parking design 20-Dec-16 132-1 –

Appendix 2 – Attachment No.69 CDP 56476 TPD TPD issued Conditional approval to DIWI for the

improvement of internal roads and parking services segments in Baniyas East (EB 5,7,8,9,10) and

Baniyas West (WB3,4) 55 15 40 40 Direct Impact on the revised completion date of Design Phase 27-

Oct-16 Online DIWI submitted to ADM final design drawings for review and approval 07-Dec-16 132-3

627-032753 ADM ADM approved final design 41 15 26 0 NO Impact on the revised completion date of

Design Phase 30-Oct-16 0148 DIWI requested ADM Approval for the Revised Final Design of Traffic

Signs & Road Marking 01-Nov-16 131-1 627-030338 ADM ADM approved Final design of Traffic Signs

and Road Marking 2 15 0 0 29-Nov-16 0151 DIWI submitted draft Tender documents to ADM for review

and approval ADM 06-Dec-16 0154 DIWI requested ADM to issue final design approval letter for each

discipline that has been approved in IDAS system.17-Jun-15 agreement Consultancy Agreement

Signed for Baniyas Project between ADM & DIWI 17-Jun-15 agreement ADM Consultancy Agreement

Signed for Baniyas Project between ADM & DIWI 0 10 0 22-Jun-15 0052 DIWI submitted updated Soil

Investigation Report to ADM 24-Jun-15 0084 QBT/TB/2/8433 ADM ADM commented to include

analytical report 2 15 0 15-Jul-15 0054 DIWI submitted updated Preliminary Design Report for

Stormwater Drainage to ADM 20-Jul-15 On Comment sheet ADM ADM comments on stormwater

design and instruct DIWI to revise and submit through IDAS 5 10 0 20-Aug-15 0056 DIWI submitted

Road Safety Audit Stage 1 to ADM 24-Aug-15 0089.0 502-001037 ADM ADM commented on Road

Safety Audit to provide feedback assessment 4 15 0 20-Aug-15 0057 DIWI submitted Interpretative

Geotechnical Report to ADM 24-Aug-15 0089.0 502-001037 ADM 4 10 0 14-Sep-15 0060 – Appendix 2

– Attachment No.59 DIWI submitted updated Preliminary Design Report for Stormwater Drainage

Rev.DIWI requested to submit final alignment of streets, utility lines including cross section in the next

stage of the study for UPC final approval after obtaining initial approval from Abu Dhabi Municipality 20

15 5 0 NO Impact on the revised completion date of Design Phase 29-Dec-14

NOI/RFI _ _ 20141229 _ 002 DIWI applied ENOC to DOT 05-Jan-15 email DOT DOT replied to DIWI to collect information related to PT project (rail, bus, cycling and walking) details as required for develop right-of-way of internal roads in Sectors EB-5, EB7B, EB-S, EB-9, EB-10A, EB10B 7 15 0 0 29-

Dec-14 NOI/RFI _ _ 20141229 _ 002 DIWI applied ENOC to DOT 14-Jan-15 email DOT DOT has conditional No Objection to proceed to the next stage of final designs.6 15 0 0 31-Jul-16 0138 -

Appendix 2 - Attachment No.22 DIWI resubmitted Preliminary Design of Landscaping and Irrigation Works to Urban Planning Council for review and approval 29-Sep-16 0130 - Appendix 2 - Attachment No.23 UPC/PI/PP-ADP/OUT/2016/1046 UPC UPC conditionally approved Preliminary Design Rev.01 60

15 45 45 Direct Impact on the revised completion date of Design Phase 17-Aug-16 0140 DIWI

requested ADDC power supply for street lighting control cabinets 08-Sep-16 0140

ADDC/AMD/125/EPD/SM/40611/2016/3722 ADDC ADDC replied that LV feeding source is available within 50 m to 100 distance based on the present GIS data base.16 15 1 0 NO Impact on the revised

completion date of Design Phase 06-Jan-15 0013 DIWI requested ADSSC to issue NO Objection to

conduct soil investigation for the proposed borehole and trial pits locations 15-Jan-15 0035 ADSSC

ADSSC requested to DIWI to submit route approval from ADM/ TPD 9 15 0 0 18-Jan-15 0018-

Appendix 2 - Attachment No.53 DIWI requested ADM to issue NO Objection to conduct soil investigation

for the proposed borehole and trial pits locations 12-Feb-15 0064 - Appendix 2 - Attachment No.54

QTM/TH/3 CDP 12727-897435 ADM ADM issued a letter to DIWI by stating that they have no objection

to conduct soil investigation for the proposed borehole and trial pits location 25 15 10 10 Direct Impact

on the revised completion date of Design Phase 22-Jan-15 0004 DIWI requested Monitoring Control

Center for existing and future MCC data 28-Jan-15 0052 MCC-NOC-15-0074-OLM-1 MCC MCC

replied to DIWI letter by stating that the letter is considered preliminary approval and MCC request DIWI

to submit final design for approval before execution.The drawings addressed the conflicts comment given

by MCC 09-Dec-15 0096 MCC-NOC-15-1091-OLM-1 MCC MCC replied to DIWI stating that there is

conflict in some locations 3 15 0 0 14-Dec-15 0075 In response to ADM warning letter, DIWI submitted

claim for extension of time as a consequence of non availability of contract agreement, delay of ADM

approval process including stormwater, road safety audit and TPD & UPC approval, and delay in

payment, resulting a total of 253 days Employer delay 06-Jan-16 0100 MTG/AM/2/174 ADM ADM

responded to DIWI to revise and submit the claim by including the delays from your side and studying

the conflict, and reviewing the time extension for the work program in order to meet the delay

documents.38 15 23 23 Direct Impact on the revised completion date of Design Phase 17-May-16 0115

DIWI submitted Street Lighting Final Design Documents to ADM for review and approval 07-Jun-16

0119-1 627-020575 ADM ADM comments on final street lighting design and instruct DIWI to revise and

submit through IDAS 21 15 6 0 NO Impact on the revised completion date of Design Phase 19-May-16

0116 DIWI submitted preliminary design connection points for stormwater 26-May-16 0119 QBT/5705

ADM ADM approved connection of stormwater points 7 15 0 0 22-Jun-16 0128 - Appendix 2 -

Attachment No.65 DIWI resubmitted final design to MCC after resolving the conflicts for review and

approval 10-Jul-16 0121 - Appendix 2 - Attachment No.66 PMO/2016/NOC/0230 MCC MCC

commented that there is no conflict for falcon eye with the project 18 15 3 3 Direct Impact on the revised completion date of Design Phase 30-Jun-16 0130 DIWI re-submitted Stormwater Final Design Documents to ADM for review and approval 30-Jun-16 0122-2 627-018119 Ver.Direct Impact on the revised completion date of Design Phase 11-Apr-16 0106 DIWI submitted Stormwater Final Design Documents to ADM for review and approval 14-Apr-16 0112-1 627-018119 Ver.1 ADM ADM comments on stormwater design and instruct DIWI to revise and submit through IDAS 3 15 0 0 21-Apr-16 0107 DIWI requested UPC to approve final road designs submitted in to two contracts 09-May-16 0114 UPC/PI/PP-ADP/OUT/2016/305 UPC UPC commented to address conflicts, ROW as per Utility design manual, access to some plots, continuity of pedestrian footpaths. 13 10 3 3 Direct Impact on the revised completion date of Design Phase 14-Jul-16 0134 DIWI resubmitted final design drawings and report to ADM for approval 20-Jul-16 0122-6 ADM ADM commented on Road Safety Audit to provide feedback assessment 6 15 0 0 18-Jul-16 627-020575 ver.3 DIWI re-submitted street lighting design Final Design Documents to ADM for review and approval 21-Jul-16 0122-5 627-020575 ver.3 ADM ADM approved final street lighting design 3 15 0 0 20-Jul-16 0136 DIWI requested ADDC to approve final design of street lighting 26-Jul-16 0123 ADDC/WR&RA/PLD/ER/036 ADDC ADDC replied that since 2011 all road lighting material and design related approvals are being handled by Abu Dhabi Municipality. 14 10 4 0 NO Impact on the revised completion date of Design Phase 30-Mar-15 0036 DIWI requested ADDC to provide information related to Existing O.H Line related to ADDC in the vicinity of ADM/DIWI's Road Project in Baniyas, Sector EB5 31-Mar-15 0072 ADDC/AMD/AID/STSS/NOI/00518/15 ADDC ADDC requested DIWI to consolidate ADDC networks within DIWI scope of work to study the conflict and report to ADDC 1 10 0 0 05-Apr-15 0037 – Appendix 2 – Attachment No.57 DIWI requested ADM to clarify the landscape scope of works as it was not mentioned in the approving study phase report of ADM ref.2– Make sure that all check list items are submitted 13 15 0 0 NO Impact on the revised completion date of Design Phase 27-Oct-15 0062 DIWI requested ADM for Approval of Pavement Design, Landscaping & Street Lighting in Baniyas East & West.28-Aug-16 627-018119 Ver.4.1.1.1.