

Engineer's report regarding the achievements of the Milestones Chart

by end of July 2017

The status of the achievements by the end of July 2017, of the Milestones as agreed by the Parties on 19th of January 2017 is presented below:

Contract RSPSP/W4/02

1.1 Approval of Construction Drawings for road works between km 35+225-km 36+600 (Bucovat)

Date for completion	15-Apr-2017
Responsible	Employer
Means of verification	Handed over to Engineer
Effective completion date	31-Apr-201 ITEM CLOSED

1.1.2 Approval of Construction Drawings for road works between km 35+225-km 36+600 (Bucovat) by State Expertise

Date for completion	30-JApr-2017
Responsible	Employer
Means of verification	Handed over to Engineer
Effective completion date	ITEM NOT ACHIEVED

Description

The Engineer sent to SRA under letter 1732/31.05.2017 revised construction drawings and justifications for modifications.

1.2.1. Submission and proper justification of modified Construction Drawings for road works between Km 46+520 – km 50+315 (Calarasi)

Date for completion	15-Apr-2017
Responsible	Contractor
Means of verification	Handed over to Engineer

Effective completion date 23 June 2017 **ITEM CLOSED**

Description

The Contractor has sent the Construction Drawings under letter 2099 dated 23.06.2017

1.2.2. Reviewing of Construction Drawings for road works between Km 46+520 – km 50+315 (Calarasi)

Date for completion 30 April 2017
Responsible Engineer
Means of verification Handed over to Employer
Effective completion date 23 June 2017 **ITEM CLOSED**

Description

The construction drawings were sent to the Employer under letter 1793 dated 23.06.2017

1.2.3. Approval of Construction Drawings for road works between Km 46+520 – km 50+315 (Calarasi) verified by State Expertise

Date for completion 15 May 2017
Responsible Employer
Means of verification Handed over to Engineer
Effective completion date **ITEM NOT ACHIEVED**

Description

The Construction Drawings in this case were not issued to the Engineer in the format signed and stamped by the State Verifier.

1.3.1. Submission and proper justification of modified Construction Drawings for road works between km 58+200-km 60+100 (Sipoteni)

Date for completion 15 April 2017
Responsible Contractor
Means of verification Handed over to Engineer
Effective completion date 25 April 2017 **ITEM CLOSED**

Description

The construction Drawings were handed over to the Engineer by the end of May 2017 without cover letter. The Drawings were checked and immediately submitted to the Employer.

5 1.3.2. Reviewing of Construction Drawings for road works between km 58+200-km 60+100 (Sipoteni)

Date for completion	30 April 2017
Responsible	Engineer
Means of verification	Handed over to Employer
Effective completion date	31 May 2017 ITEM CLOSED

Description

The Drawings were checked and immediately submitted to the Employer under the cover of the letter 1732 dated 31.05.2017.

1.3.3. Approval of Construction Drawings for road works between km 58+200-km 60+100 (Sipoteni) verified by State Expertise

Date for completion	15 May 2017
Responsible	Employer
Means of verification	Handed over to Engineer
Effective completion date	ITEM NOT ACHIEVED

Description

The Construction Drawings in this case were not issued to the Engineer in the format signed and stamped by the State Verifier.

2.1 Approval of Construction Drawings for 13 culverts verified by State Expertise

Date for completion	20 April 2017
Responsible	Employer
Means of verification	Handed over to Engineer
Effective completion date	ITEM NOT ACHIEVED

Description

Comments received from State Expertize on 27.04.2017 under SRA letter 08-10/952
The Engineer instructed the Contractor to review construction drawings under letter 1658/28.04.2017

2.2 Submission of Construction Drawings for 6 culverts

Date for completion	10 April 2017
Responsible	Contractor
Means of verification	Handed over to Engineer
Effective completion date	23 June 2017 ITEM CLOSED

Description

The Contractor sent construction drawings under letter 2099 dated 23.06.2017

2.3 Verification and submission of Construction Drawings for 6 culverts

Date for completion	15 April 2017
Responsible	Engineer
Means of verification	Handed over to Employer
Effective completion date	23 June 2017 ITEM CLOSED

Description

The Engineer submitted the Construction Drawings to the Employer under the letter 1793 dated 23.06.2017

2.4 Approval of Construction Drawings for 6 culverts verified by State Expertise

Date for completion	30 April 2017
Responsible	Employer
Means of verification	Handed over to Engineer
Effective completion date	ITEM NOT ACHIEVED

Description

Date for completion	31 May 2017
Responsible	Engineer
Means of verification	Handed over to Employer
Effective completion date	ITEM NOT ACHIEVED

3.1. Submission and proper justification of modified Construction Drawings for bridges at km 58+035 (no.11); km 63+391 (no.12); km 67+629 (no.13)

Date for completion	03 April 2017
Responsible	Contractor
Means of verification	Handed over to Engineer
Effective completion date	04 April 2017 ITEM CLOSED

The submission of the Construction Drawings was confirmed by the Engineer under the letter 1601 dated 04.04.2017.

3.2. Reviewing of Construction Drawings for bridges at km 58+035 (no.11); km 63+391 (no.12); km 67+629 (no.13)

3.2. Reviewing of Construction Drawings for bridges at km 58+035 (no.11); km 63+391 (no.12); km 67+629 (no.13)

Date for completion	10 April 2017 30 April 2017
Responsible	Engineer Employer
Means of verification	Handed over to Employer Handed over to Engineer
Effective completion date	04 April 2017 / 23.05.2017 ITEM CLOSED

Description

The Engineer has handed over the Drawings to the Employer on 04.04.2017 under the letter 1601; The Employer gave the approval for the Drawings on 23.05.2017 under the letter 1166.

4. Stock piles of materials for the main items of works to be established for:

4.1 ballast delivery by month

Date for completion	Monthly
Responsible	Contractor
Means of verification	Engineer's verification
Effective completion date	30 June 2017 ITEM CLOSED

Description

The stockpile was confirmed as achieved at the end of June 2017 in a quantity of 10000cu.m.

4.2 cement stabilized base course material delivery by month

Date for completion	Monthly	
Responsible	Contractor	
Means of verification	Engineer's verification	
Effective completion date	30 June 2017	ITEM CLOSED

Description

The stockpile was confirmed as achieved at the end of June 2017 in a quantity of 7300cu.m.

4.3. coated macadam delivery by month

Date for completion	Monthly	
Responsible	Contractor	
Means of verification	Engineer's verification	
Effective completion date	30 June 2017	ITEM CLOSED

Description

The stockpile was confirmed as achieved at the end of June 2017 in a quantity of 6000t.

4.4 binder sufficient delivery by month

Date for completion	Monthly	
Responsible	Contractor	
Means of verification	Engineer's verification	
Effective completion date	30 June 2017	ITEM CLOSED

Description

The stockpile was confirmed as achieved at the end of June 2017 in a quantity of 7000t.

4.5 wearing course sufficient delivery by month

Date for completion	Monthly	
Responsible	Contractor	
Means of verification	Engineer's verification	
Effective completion date	30 June 2017	ITEM CLOSED

Description

The Contractor has carried out the trial sector.

6. .1.1. Submission of Variation Order nr.1 for km 24+050 - km 68+250 exclusively Calarasi

Date for completion	31 May 2017
Responsible	Engineer
Means of verification	Handed over to Employer
Effective completion date	ITEM NOT ACHIEVED

Description

The Variation Order is currently in progress, waiting outstanding stamped Construction Drawings

6.1.2. Approval of Variation Order nr. 1 for km 24+050 - km 68+250 exclusively Calarasi

Date for completion	30 June 2017
Responsible	Employer / EIB
Means of verification	Handed over to Contractor
Effective completion date	ITEM NOT ACHIEVED

Description

The Construction Drawings in this case were not issued to the Engineer in the format signed and stamped by the State Verifier, allowing the finalization of the VO.

6.2.1. Submission of Variation Order nr.2 for sector Km 46+520 – km 50+315 (Calarasi)

Date for completion	31 May 2017
Responsible	Engineer
Means of verification	Handed over to Employer
Effective completion date	ITEM NOT ACHIEVED

Description

The Construction Drawings in this case were not issued to the Engineer in the format signed and stamped by the State Verifier, allowing the finalization of the VO.

6.2.2. Approval of Variation Order nr.2 for sector Km 46+520 – km 50+315 (Calarasi)

Date for completion	30 June 2017
Responsible	Employer / EIB
Means of verification	Handed over to Contractor
Effective completion date	ITEM NOT ACHIEVED

Description

The Construction Drawings in this case were not issued to the Engineer in the format signed and stamped by the State Verifier, allowing the finalization of the VO.

7. Appointment of the Dispute Board

7.1 Signing of tripartit agreement

Date for completion	30 April 2017
Responsible	Contractor / Employer
Means of verification	DB Agreement
Effective completion date	17 March 2017 ITEM CLOSED

Description

Under the letter 08-09/573, dated 17.03.2017 the Employer informed about the acceptance of the person to be sole member DB for the Contract.RSPSP/W4/02.

11. Replacement / reinforcing of the Contractor's project management , including replacement of the Project Manager, Quality Manager, Chief of Laboratory, Site Manager. New organizational scheme exclusively for Contract RSPSP/W4/02

Date for completion	05 April 2017
Responsible	Contractor
Means of verification	Organization Chart, CVs, Confirmed presence on site Approved by the Engineer
Effective completion date	13 April 2017 ITEM CLOSED

Description

The Engineer has approved the nominated person under the letter 1936 dated 13.04.2017.

9. Claim no.2 "Delayed drawings or instructions" evaluation and determination

Date for completion	31 May 2017
Responsible	Engineer
Means of verification	Handed over to Employer and Contractor
Effective completion date	ITEM NOT ACHIEVED

Description

No information available

10. Approval of mix design for wearing course

Date for completion	30 April 2017
Responsible	Engineer
Means of verification	Approval by the Engineer
Effective completion date	ITEM NOT ACHIEVED

Description

The Contractor submitted the mix design study under letter 1994/16.05.2017, which is currently under review by the Engineer

11. Mobilization of equipment exclusively to Contract RSPSP/W4/02

Date for completion	Weekly
Responsible	Contractor Engineer
Means of verification	Submission of list of equipment Evidence of presence on site
Effective completion date	Weekly ITEM CLOSED

Description

OHL is reporting on a weekly basis status of equipment
The Engineer is reporting to SAR on a weekly basis status of equipment

12. Confirmation of contractor's representative

Date for completion	15 April 2017
Responsible	Engineer
Means of verification	Approval by the Engineer
Effective completion date	ITEM CLOSED

Description

Moises Louredo is the Contractor's representative.

13. Evidence of Contractor's financial arrangements

Date for completion	Not available
Responsible	Engineer
Means of verification	Confirmation by the Engineer
Effective completion date	Not available ITEM CLOSED

Description

OHL will not provide the information because there is not such requirement under the Contract

14. Progress of works, per attached Contractor's revised work program.

Date for completion	Monthly
Responsible	Contractor
Means of verification	Confirmation by the Engineer
Effective completion date	25.05.2017 ITEM CLOSED

Description

IPC no.7 issued under letter 1714/25.05.2017