RSP/W5/02 " Rehabilitation of R33 Hincesti – Lapusna – M1 Road, km 0+000 – km 37+200" Agreed measurable milestones to ensure works completion

Reference date: 18-Aug-17

Milestone	Date	Carried out on:	Responsible	Means of verification	Delays	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17
1. Approval of outstanding Construction Drawings																	
1.1 Construction Drawings for road works between km 0+000-km 2+000																	
(a) Comments from SE issued to Contractor	20-Jan-17	20-Jan-17	Engineer	Handed over to Contractor													
(b) Revised CD submitted to Engineer	10-Feb-17	06-Feb-17 22-Feb-17	Contractor	Handed over to Engineer			\$										
(c) Review by Engineer	28-Feb-17	15-Feb-17 23-Feb-17	Engineer	Handed over to Employer			<										
(c) Approval of Construction verified by State Expertize	31-Mar-17	30-Mar-17	Employer	Handed over to Contractor				<	>								
1.2 Construction Drawings for road works between km 15+850-km 18+200																	
(a) CD submitted to Engineer	23-Jan-17	20-Jan-17	Contractor	Handed over to Engineer													
(b) Review by Engineer	31-Jan-17	31-Jan-17 12-Apr-17	Engineer	Handed over to Employer			>										
(c) Approval of Construction verified by State Expertize	28-Feb-17	19-Apr-17	Employer	Handed over to Contractor	50 days		•	`									
1.3 Construction Drawings for replacement of bridge at km8+844 km14+360																	
km25+387		26-Jan-17															
(a) Review by Engineer	26-Jan-17	10-May-17 20-Jun-17	Engineer	Handed over to Employer	104 days												
(b) Approval of Construction verified by State Expertize	28-Feb-17	14-Jul-17	Employer	Handed over to Contractor	136 days		<	>									
1.4 Construction Drawings for bridge at km 27+569, and km 36+402	28-Feb-17	18-May-17	Employer	Handed over to Contractor	79 days		•	>									
(a Response to Contractors Letter 1653	28-Jan-17	12-Apr-17	Employer	Handed over to Contractor	74 days												
(b) Revised CD submitted to Engineer (if necessary)	10-Feb-17	26-Apr-17	Contractor	Handed over to Engineer	75 days												
(c) Review by Engineer	28-Feb-17	04-May-17	Engineer	Handed over to Employer	65 days		<										
(c) Approval of Construction verified by State Expertize	31-Mar-17	18-May-17	Employer	Handed over to Contractor	48 days			•									
1.5 Construction Drawings for bridge at km 29+498																	
(a) Review by Engineer	30-Jan-17	30-Jan-17	Engineer	Handed over to Employer		<											
(b) Approval of Construction verified by State Expertize	28-Feb-17	06-Mar-17	Employer	Handed over to Contractor	6 days			>									
1.6 Technical Solution for embankment slope design at km 9+750-km 11+050																	
(a) Detailed proposal, justifications and geotechnical survey, if required,	27-Jan-17	09-Feb-17	Contractor	Handed over to Engineer	13 days	•	•										
(b) Review by Engineer	03-Feb-17	20-Apr-17	Engineer	Handed over to Employer	76 days		\diamond										
(c) Approval of proposal by Employer (if acceptable)	10-Feb-17		Employer	Handed over to Contractor	189 days												
1.7 Sources of material in sufficient capacity of the total volume of embankment works (80 000 m3)	15-Mar-17		Contractor	Engineer's verification	156 days												
2 Relocation of Utilities																	
2.1 Identification of owners of utilities	05-Feb-17	24-Jan-17	Contractor	Engineer's verification			\diamond										
2.2 Technical Conditions of utility owners	27-Feb-17	17-Mar-17 04-May-17	Employer	Handed over to Contractor	172 days												
2.3 Design and construction drawings for relocation of utilities	31-Mar-17	23-May-17 22-May-17 15-June-17 04-Aug-17 ongoing	Contractor	Engineer's verification	140 days												
2.4 Engineer's review	14-Apr-17	28-June-17 ongoing	Engineer	Handed over to Employer	126 days												
2.5 Employer's review and approval of drawings	14-May-17	ongoing	Employer	Handed over to Contractor	96 days												
 2.6 Submission of Subcontractor's proposals for relocation of utilities: public lighting poles water and sewage electrical poles telecommunications; sewerage, manholes, poles 	15-Feb-17	22-May-17 ongoing	Contractor	Approval by Employer	184 days		٠										
3.Approval of Subcontractors for relocation of utilities	28-Feb-17		Employer/ Engineer	Approval by Engineer	171 days		•										
4. Stock piles of materials for the main items of works to be established for:			200.000	1													
a) embankments fill, on site or in contractor's borrow pit sufficient for	15-Mar-17		Contractor	Engineer's verification	156 days												
remaining works 80 000 m ³	13-10101-17		Contractor	Linginizer 3 verifildeliuli	130 uays												
b) ballast sufficient delivery by month (tons)	monthly		Contractor				1400	2800	3000	3000	3000	3000	3000	3000	1800		
c) cement stabilised base delivery by month (tons)	monthly	Stockpiles zero due to	Contractor	Supplies to commence immediately and increase			600	2000	2500	2500	2500	2500	800				
d) coated macadam delivery by month (tons)	monthly	lack of identification plates in Vatra	Contractor	progressively to the target quantity by March 2017			200	600	900	900	900	900	500				
e) binder sufficient delivery by month (tons)	monthly	site	Contractor					5000 <	> 6000 <	6000 <	> 6000 <	6000	6000	1000	>		

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f) wearing course sufficient for 4 days production:	monthly		Contractor								5800 🧹	> 5800 <	5800	5800	5800 🔹	\diamond	
5.1 Submission of Variation Order for Construction Drawings for roads, culverts and bridges	31-Mar-17	08-Aug-17	Contractor/ Engineer	Handed over to Employer	130 days				\diamond								
5.2 Approval of Variation Order Order for change of quantites in Construction Drawings	31-May-17		Employer/ EBRD	Handed over to Contractor	79 days						>						
6.1 Submission of Variation Order Utilities	31-May-17		Contractor/ Engineer	Handed over to Employer	79 days												
6.2 Approval of Variation Order Utilities	15-Jul-17		Employer/ EBRD	Handed over to Contractor	34 days							$\mathbf{\diamond}$					
7. Appointment of DB sole member	28-Feb-17	09-Feb-17	Employer/ Contractor	DB agreement			<										
7.1) Contractor's response	31-Jan-17	09-Feb-17	Contractor		9 days	•											
7.2) appointment	28-Feb-17	02-Mar-17	Employer		2 days												
8. Replacement/reinforcing of the Contractor's personnel, including Contractor's Representative,. New organizational scheme exclusivly to Contract RSP/W5/02	31-Jan-17		Contractor	Organization Chart, CVs, Confirmed presence on site	199 days	•											
9.Mix designs for wearing course																	
9.1) trial section	30-Apr-17		Contractor	Engineer's verification	110 days					>							
9.2) approval	31-May-17	16-Jun-17 provisionally	Engineer	Engineer's verification	16 days						>						
10. Mobilization of equipment exclusivly to Contract RSP/W5/02	28-Feb-17	13-Apr-17	Contractor	Submission of list of equipment	44 days												
	31-Mar-17	29-Apr-17	Contractor	Evidence of presence on site	29 days				\diamond								
11. Submission of revised work programme	31-Jan 2017	08-Feb-17	Contractor		8 days												
12. Monthly progress of works, as per Contractor's revised work programme	Monthly		Contractor	IPS issued					<u>ه</u> (• •					.	<u> </u>	
13. Completion of works	17-Dec-17		Contractor	Taking over certificate													
main milestone	Agreed by					Date		_	Contractor				_	Date		_	
interim milestone	Employer		Veaceslav TELEMAN		-	Date				Shahbaz GAS	IMOV						
Ŧ	Engineer							-						Signed in 5	coniec		

Gheorghe CHELARU

Engineer

Signed in 5 copies