	Prepared by: AN 27th September 2023	1	*PICK FROM LIST Oct-23 Nov-23 Dec-23																																		
Task description	Requirements	Sun Mon Tu	Oct-23 **Nov-23 **Dec-23*** **Dec-23*** **Dec-24*** **Dec-24** **Dec-24*** **Dec-24*** **Dec-24*** **Dec-24*** **Dec-24** **Dec-2														Tue Wed Thu	What work has been or has not been done?																			
Section/Area		1 2 3	4 5	6 7	8 9 10	0 11 1	2 13 14	15 16	17 18 19	9 20 21	22 23	24 25 2	26 27 2	28 29 30	31 1 2	3 4	5 6 7	8 9	10 11	12 13	3 14 15	16 17 18	19 20	21 22 23	24 25	26 27 28	3 29 30 1	2	3 4 5	6 7	8 9	10 11	12 13 14	15 16	Complete On Time	Reasons	for late delive
GENERAL			П	Т	П			П	П				Т	П				П					П				Ш	П					Т				
Asphalt Mix Design	Validation																																				
Mix Trials - Production Run Mix Trial(s) - Laydown	Laydown location							Н															H					H									
Pavement Design (FH)	Geometrics							Ш															П														
Geometric Design (Survey) Contract Start-Up Meeting	Final design / levels Agenda / KPI														+ + +								Н														
Establishment	3				Ш																		П														
Site Possession	Contract							Ш															П														
MOWP Approval Airside TMP / MOWP	Phil Airport Rd / Comms							Н															Н														
Asphalt Plant	Compaction Aid							Н															Н						++								
Materials delivered on-site	Aggregate/Bitumen							Ш	Ш	Щ	Щ												П														
Plant Laydown Access Gate(s)	Hired Plant/Light Towers Set TMP							H	red	Pa	ving	1			+		+			_			Н			++	+++		++	\vdash							
Inductions	Hold joint session																						H			+			++	\vdash							
Sub Contractors	Spec/Agreements							Ш															Ш														
Millings Tip Site	WAL							Ш															Н				1 1		++								
Other - Weekly Operational Meeting			++			++		Н												+			\vdash			++	+++		++	+		H					
Asphalt Construction - RWY	Forth care tights				Ш			Ш				4		\blacksquare	+ + +		\bot						Н			+			++								
Lot 1 - RWY29 Threshold Lot 2	End beam - Lights Joint Heater		++					H			L A	1 2			+ + +					+	+++		H			++				+		H					
Lot 3	Comit Floator				ш			Ш			В	- ;	3										Н			11			11	\Box							
Lot 4								Ш			0			4									Ш														
Lot 5 Lot 6								Н			U R				5					+			Н			+	+++		++	\vdash							
Lot 7								Н							7								Н						1								
Lot 8											D						8						П														
Lot 9 Lot 10					Ш			Н			A				+		9	.		_			Н			+	+++		++	\vdash							
Lot 11 - RWY11 Threshold	End beam - Lights							Н			-							11		+			H			+			++	\vdash							
Lot 12 - TWY Interface																		12	2				Ш														
Runway End Millings	Dig Permit				Ш			Ш							+H				₩				Н			++			++								
Contingency - Risk Days RWY Shoulder Sealing - 3/5	Protect RE lights				Ш			Н															H			+			+								
RWY Shoulder Sealing - Emulsion	Protect RE lights																																				
Asphalt Construction - Taxiway					Ш			Ш						ш									Ш														
Mill and Fill RWY half	AGL Cap				ш															13																	
Mill and Fill Apron half					Ш			Н							+H		+			14	4		Н			+			+	\vdash							
Asphalt Construction - Apron	Barriers				Ш			Ш						Ш	$\perp \downarrow \downarrow \downarrow$								Ш						\bot								
NOTAM affected Gates AGL/Services	Advise BP Mark trenches				Н			Н															Н							\vdash							
Asphalt Construction	Walk treffches							Н													15 16		Н						+								
Contingency - Risk Days								Ш																													
Hardstand - TBC (Hayden S)					Ш			Ш						ш									Ш														
Construction	Loaders							Т	ВС																												
Prime Asphalt Construction	Rowan Rowan		++			++		H				++			+		+			+	+++		\vdash			++				H							
Other	Rowall		+					Ш							+					+	$\dagger \dagger \dagger$		\vdash			++				+							
TBC - AGL			++			++		H				++			+ + +					+	+++					++	+++			+		H					
TBC - QA / Housekeeping	Walkover																																				
<u>Other</u>					$\ \ \top$																											$ \overline{1}$					
Joint Sealant/Bandage (nights)								Ш																													
Line marking - Permanent	Survey / Mark out Surveyor							Ш							+											+	+++		+	\vdash							
Ashuilt Curvey	Surveyor					++		$\sqcup \sqcup$							\bot								$oldsymbol{\sqcup}$			+						$\sqcup \sqcup$					