

PORTLAND ARENA SDN BHD (469750-A)

No. 39, Jalan Juruanalisis U1/35,

Hicom-Glenmarie Industrial Park,

40150 Shah Alam, Selangor, Malaysia

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**CADANGAN TAMBAHAN BANGUNAN YANG MENGANDUNGI 1 BLOK BANGUNAN  
PEJABAT 6 TINGKAT BESERTA 1 UNIT RUMAH SAMPAH DAN 1 UNIT RUMAH PENGAWAL  
DI ATAS LOT PT 581, JALAN PELABUHAN UTARA, MUKIM BANDAR PELABUHAN KLANG,  
DAERAH KLANG, SELANGOR DARUL EHSAN  
UNTUK TETUAN LEMBAGA PELABUHAN KELANG.**

**PROGRESS REPORT NO: 45**

**PERIOD: 23<sup>rd</sup> April 2024– 6<sup>th</sup> May 2024**

**CLIENT / CONSULTANTS**



**LEMBAGA PELABUHAN KELANG**

Beg Berkunci 202, Jalan Pelabuhan Utara,  
42005 Port Klang, Selangor Darul Ehsan.



**AQIDEA ARCHITECTS SDN BHD**

No, 17, Jalan Peniaga, U1/34,  
Hicom Glenmarie Industrial Park,  
40150 Shah Alam, Selangor Darul Ehsan.



**PSS CONSULT SDN BHD**

7-3, 2<sup>nd</sup> Floor, Jalan PJU 8/5i,  
Damansara Perdana,  
47820 Petaling Jaya, Selangor Darul Ehsan.



**AZAM M&E CONSULTANCY**

No. 24-3A, Jalan UP 1/5, Taman Ukay Perdana,  
68000 Ampang, Selangor Darul Ehsan.



**LARZ ASSOCIATES SDN BHD**

No. 11, Jalan Setia Permai U13/41C, Seksyen U13,  
Setia Alam, 40170 Shah Alam,  
Selangor Darul Ehsan.



**O&Z ASSOCIATES**

Unit 06-00-08, Kedai Perumahan Setapak Jaya 1A,  
Jalan 58/26, Setapak Jaya,  
53300 Kuala Lumpur.

**PERSON IN CHARGE**

**En. Shaiful Nazri Shaari**

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**En. Suhairi Nordin**

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**Ar. Affendi Salleh** (Director)

**En. Muhammad Fareez Saidin**

**En. Zikri Yusof**

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**Ir. Azizan Umar** (Director)

**En. Muhammad Ainul Haidar Yahya**

**En. Raja Muhammad Muzaffar**

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**Lar. Muhamad Zaedi Mohd Asri** (Director)

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**Sr. Zaili Zainordin** (Director)

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**PREVIOUS REPORT**

|                   |                 |
|-------------------|-----------------|
| SCHEDULE          | 59.21%          |
| ACTUAL            | 59.92%          |
| AHEAD/DELAY (%)   | <b>+0.71</b>    |
| AHEAD/DELAY (DAY) | <b>5.6 DAYS</b> |

**CURRENT REPORT**

|                   |                 |
|-------------------|-----------------|
| SCHEDULE          | 62.16%          |
| ACTUAL            | 62.86%          |
| AHEAD/DELAY (%)   | <b>+0.70</b>    |
| AHEAD/DELAY (DAY) | <b>5.6 DAYS</b> |

Prepared By :

Name: En. Mohd Syameer  
Designation : QA/QC  
Date :

Name : En. Muhamad Akbarul Aziz  
Designation : Project Manager  
Date :

Name : En. Zikri Yusof  
Designation : Clerk of Work  
Date :

CADANGAN TAMBAHAN BANGUNAN YANG MENGANDUNGI 1 BLOK BANGUNAN PEJABAT 6 TINGKAT  
 BESERTA 1 UNIT RUMAH SAMPAH DAN 1 UNIT RUMAH PENGAWAL DI ATAS LOT PT 581, JALAN PELABUHAN  
 UTARA, MUKIM BANDAR PELABUHAN KLANG, DAERAH KLANG, SELANGOR DARUL EHSAN  
 UNTUK TETUAN LEMBAGA PELABUHAN KELANG.

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## **SECTION A**

## **PROJECT BRIEF**

**CADANGAN TAMBAHAN BANGUNAN YANG MENGANDUNGI 1 BLOK BANGUNAN PEJABAT  
6 TINGKAT BESERTA 1 UNIT RUMAH SAMPAH DAN 1 UNIT RUMAH PENGAWAL DI ATAS  
LOT PT 581, JALAN PELABUHAN UTARA, MUKIM BANDAR PELABUHAN KLANG, DAERAH  
KLANG, SELANGOR DARUL EHSAN UNTUK TETUAN LEMBAGA PELABUHAN KELANG.**

| No | Description (New CPM)  | Schedule | Progress | Remark   |
|----|------------------------|----------|----------|--|
| 1  | Demolition Work        | 100%     | 98%      | Balance for Bangsal & office   |
| 2  | Services Relocation    |          |          |  |
|    | a) TM                  |          | 100%     | Infra work for TM complete   |
|    | b) TNB                 |          | 90%      | Trenches work at LPK existing TNB  |
|    | c) Air Cond/Water Pipe |          | 99%      | Manhole Cover Installation.  |
|    | d) AC Signal cable     |          | 100%     |  |
| 3  | Piling Work            | 100%     | 100%     | p118, p119, p120 (at Bridge) omitted   |
| 4  | Structural Work        | 79.29%   | 81.89%   | <b>Progress work:</b><br>-7 <sup>th</sup> Floor Slab<br>-Countertop 3 <sup>rd</sup> Floor  |
| 5  | Architectural Work     | 16.33%   | 12.53%   | <b>Progress work:</b><br>Brick wall at 4 <sup>th</sup> Floor   |
| 6  | Mechanical Work        | 38.51%   | 12.33%   | <b>Progress:</b><br>-Cold Water 2 <sup>nd</sup> Floor<br>-CWSP 7 <sup>th</sup> Floor Slab  |
| 7  | Electrical Work        | 17.14%   | 22.00%   | <b>Progress:</b><br>-Socket Point Installation 4 <sup>th</sup> Floor<br>-Conduit Installation 7 <sup>th</sup> Floor Slab<br>-Trunking Installation 2 <sup>nd</sup> Floor |
| 8  | Linking Bridge         |          |          |  |
| 9  | Ancillary Buildings    |          |          |  |
|    | a) MSB/Genset          |          |          |  |
|    | i) C&S                 | 0%       | 100%     |  |
|    | ii) ARCH               | 0%       | 95%      | Balance for Internal Painting work   |
|    | iii) M&E               | 0%       | 30%      | Wiring work, CO2   |
|    | b) Rumah Sampah        | 0%       | 0%       |  |
| 10 | Sewerage               | 0%       | 95%      |  |
| 11 | Water Reticulation     |          |          |  |
| 12 | Drainage               |          |          |  |
| 13 | Road Work              |          |          |  |
| 14 | Landscape Work         |          |          |  |
| 15 | Provisional Sums Items |          |          |  |

## **SECTION B**

## **CONTRACT INFORMATION**

## **B CONTRACT INFORMATION**

## B1 PROJECT PARTICIPANTS

|   |   |
|---|---|
| <b>CLIENT / OWNER</b>                       | <b>LEMBAGA PELABUHAN KELANG</b><br>Beg Berkunci 202, Jalan Pelabuhan Utara,<br>42005 Port Klang,<br>Selangor Darul Ehsan.<br>Tel : 03-3168 8211      Fax : 03-3168 9117<br>Attn : En. Shaiful Nazri Shaari<br>En. Suhairi Nordin                        |
| <b>ARCHITECT</b>                            | <b>AQIDEA ARCHITECTS SDN. BHD.</b><br>No. 17, Jalan Peniaga, U1/34,<br>Hicom Glenmarie Industrial Park,<br>40150 Shah Alam, Selangor D.E.<br>Tel: 03-5569 4012      Fax: 03-5569 4015<br>Attn : Ar. Affendi Salleh<br>En. Muhammad Fareez Saidin        |
| <b>CIVIL &amp; STRUCTURAL ENGINEER</b>      | <b>PSS CONSULT SDN. BHD.</b><br>7-3, 2 <sup>nd</sup> Floor, Jalan PJU 8/5i, Damansara Perdana,<br>47820 Petaling Jaya, Selangor Darul Ehsan. Tel: 03-<br>7932 4006      Fax: 03-7931 9006<br>Attn : Ir. Aris A. Halim<br>En. Abdul Mutualib Abd. Rahman |
| <b>MECHANICAL &amp; ELECTRICAL ENGINEER</b> | <b>AZAM M&amp;E CONSULTANCY</b><br>No 24-3A, Jalan UP 1/5, Taman Ukay Perdana,<br>68000 Ampang, Selangor Darul Ehsan.<br>Tel: 03-4161 5747      Fax: 03-4161 2747<br>Attn : En. Muhammad Ainul Haidar Yahya<br>En. Raja Muhammad Muzaffar               |
| <b>QUANTITY SURVEYOR</b>                    | <b>O&amp;Z ASSOCIATES</b><br>260, Jalan Bandar 12, Taman Melawati, 53100<br>Wilayah Persekutuan, Wilayah Persekutuan Kuala<br>Lumpur.<br>Tel: 03-4105 5339<br>Attn : Sr. Zaili Zanordin   |
| <b>LANDSCAPE ARCHITECT</b>                  | <b>LARZ ASSOCIATES</b><br>No.45, Seksyen U13, 3F, Jalan Setia Perdana BC<br>U13/BC, Setia Alam, 40170 Shah Alam, Selangor.<br>Mobile: 019-448 9157<br>Attn : LAr. Muhamad Zaedi Mohd Asri   |

**B CONTRACT INFORMATION****B1 PROJECT PARTICIPANTS**

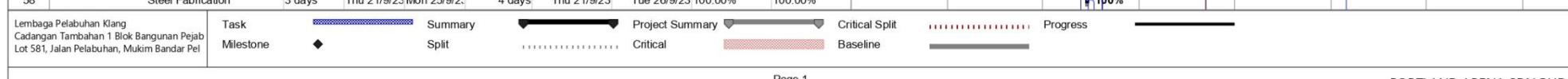
**MAIN CONTRACTOR** : **PORLAND ARENA SDN BHD**  
No. 39, Jalan U1/35  
Hicom-Glenmarie Industrial Park,  
40150 Shah Alam, Selangor Darul Ehsan.  
Tel : 03-5569 9699 Fax : 03-5569 8698  
Attn : En. Syeikh Yusoff bin Md Ghauth Mia  
Email : [project.portlandarena@gmail.com](mailto:project.portlandarena@gmail.com)

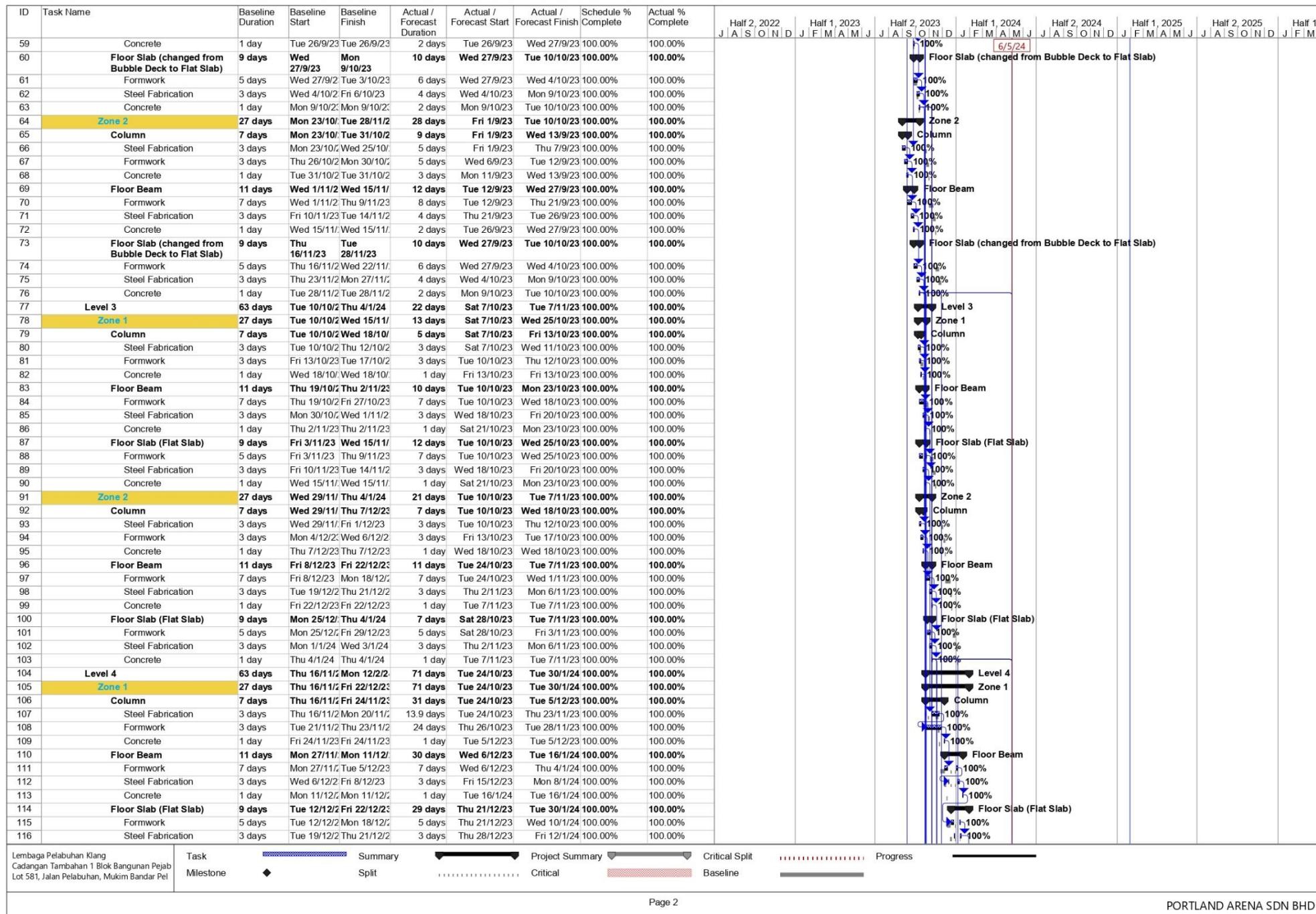
**B2 SCOPE OF WORK**

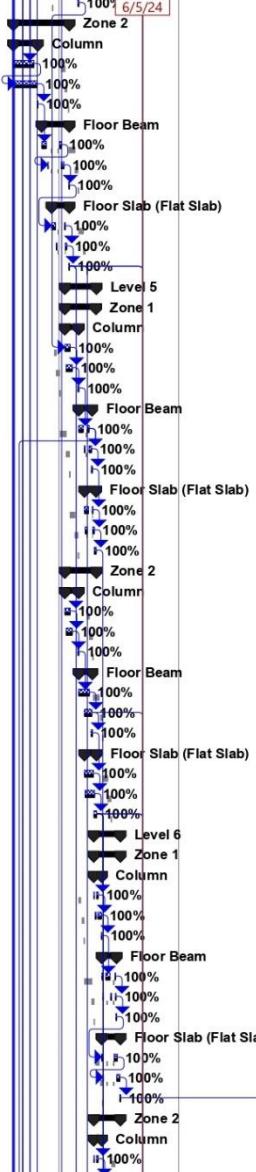
|        |                                     |  |
|--------|-------------------------------------|--|
| B2.1   | Programe Summary                    |  |
|        | Project Duration                    | : Twenty Four (24) Months  |
|        | Date of Site Possession             | : 15th August 2022   |
|        | Completion Date                     | : 15th August 2024   |
|        | Revised Completion Date (EOT No.1)  | : 28th February 2025 (Friday)  |
|        | Defect Liability Period             | : Twelve (12) Months   |
| B2.2   | Contract Sum                        | : RM 20,460,315.80   |
|        | Number of Days Delayed              | : -  |
|        | LAD Imposed per Day (Overall)       | : RM 3,314.00  |
|        | Total LAD Imposed To Date           | : -  |
| B2.3   | Performance Bond                    |  |
|        | Banker's Guarantee Reference        |  |
|        | Issued By                           |  |
|        | Expired Date                        |  |
|        |                                     | } Kaedah Wang<br>Jaminan Perlaksanaan<br>10% & 5%                          |
| B2.4.1 | Workmen's Compensation Insurance    |  |
|        | Cover No.                           | : CWC-L0149074-B2  |
|        | Effective From                      | : 15th August 2022   |
|        | Expired Date                        | : 28th February 2025   |
|        | Maintenance Period as per insurance | : Meliputi tempoh Kontrak, tempoh tanggungan Kecacatan dan 3 Bulan 14 Hari |
| B2.4.2 | Contractor's All Risk               |  |
|        | Cover No.                           | : CEC-E0022443-B2  |
|        | Effective From                      | : 15th August 2022   |
|        | Expired Date                        | : 28th February 2025   |
|        | Maintenance Period as per insurance | : Meliputi tempoh Kontrak, tempoh tanggungan Kecacatan dan 3 Bulan 14 Hari |

**SECTION C**  
**WORK PROGRESS**  
**REPORT**

| ID | Task Name  | Baseline Duration | Baseline Start | Baseline Finish | Actual / Forecast Duration | Actual / Forecast Start | Actual / Forecast Finish | Schedule % Complete | Actual % Complete | Half 2, 2022 | Half 1, 2023 | Half 2, 2023 | Half 1, 2024 | Half 2, 2024 | Half 1, 2025 | Half 2, 2025 | Half 1, 2026 |
|----|--|-------------------|----------------|-----------------|----------------------------|-------------------------|--------------------------|---------------------|-------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 1  | Lembaga Pelabuhan Klang                            | 665 days          | Mon 15/8/22    | Fri 28/2/25     | 770 days                   | Mon 15/8/22             | Fri 25/7/25              | 62.16%              | 62.86%            | J            | A            | S            | O            | N            | D            | J            | F            |
| 2  | Contract award                                     | 0 days            | Mon 15/8/22    | Mon 15/8/22     | 0 days                     | Mon 15/8/22             | Mon 15/8/22              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 3  | Mobilization                                       | 10 days           | Mon 15/8/22    | Fri 26/8/22     | 10 days                    | Mon 15/8/22             | Fri 26/8/22              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 4  | Ancillary Buildings                                | 30 days           | Fri 9/6/23     | Thu 20/7/23     | 240 days                   | Fri 9/6/23              | Thu 9/5/24               | 100.00%             | 90.00%            |              |              |              |              |              |              |              |              |
| 5  | MSB Room, Gensel Room & Compact S30 days           | Fri 9/6/23        | Thu 20/7/23    | 30 days         | Fri 9/6/23                 | Fri 9/6/23              | Thu 9/5/24               | 100.00%             | 90.00%            |              |              |              |              |              |              |              |              |
| 6  | Building Work                                      | 489 days          | Mon 10/4/22    | Fri 20/2/25     | 600 days                   | Mon 10/4/22             | Fri 25/7/25              | 48.31%              | 43.30%            |              |              |              |              |              |              |              |              |
| 7  | Foundation   | 45 days           | Mon 10/4/22    | Fri 9/6/23      | 80 days                    | Mon 10/4/22             | Fri 28/7/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 8  | Piling Work  | 45 days           | Mon 10/4/22    | Fri 9/6/23      | 80 days                    | Mon 10/4/22             | Fri 28/7/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 9  | Testing  | 9 days            | Mon 29/5/22    | Thu 8/6/23      | 17 days                    | Mon 29/5/22             | Tue 20/6/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 10 | PDA  | 6 days            | Thu 1/6/23     | Thu 8/6/23      | 14 days                    | Thu 1/6/23              | Tue 20/6/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 11 | MLT  | 7 days            | Mon 29/5/22    | Tue 6/6/23      | 14 days                    | Mon 29/5/23             | Thu 15/6/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 12 | Structural Work                                    | 350 days          | Mon 12/6/22    | Fri 11/10/24    | 555 days                   | Mon 12/6/23             | Fri 25/7/25              | 79.29%              | 81.98%            |              |              |              |              |              |              |              |              |
| 13 | Pile Cap   | 30 days           | Mon 12/6/22    | Fri 21/7/23     | 555 days                   | Mon 12/6/23             | Fri 25/7/25              | 100.00%             | 75.00%            |              |              |              |              |              |              |              |              |
| 14 | Zone 1   | 15 days           | Mon 12/6/22    | Fri 30/6/23     | 30 days                    | Mon 12/6/23             | Fri 21/7/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 15 | Zone 2   | 15 days           | Mon 3/7/23     | Fri 21/7/23     | 50 days                    | Mon 3/7/23              | Fri 25/7/25              | 100.00%             | 60.00%            |              |              |              |              |              |              |              |              |
| 16 | Ground Floor                                       | 32 days           | Mon 17/7/22    | Tue 29/8/23     | 37 days                    | Mon 17/7/23             | Tue 5/9/23               | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 17 | Zone 1   | 16 days           | Mon 17/7/22    | Mon 7/8/23      | 21 days                    | Mon 17/7/23             | Mon 14/8/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 18 | Steel Fabrication                                  | 14 days           | Mon 17/7/22    | Thu 3/8/23      | 21 days                    | Mon 17/7/23             | Mon 14/8/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 19 | Concrete   | 2 days            | Fri 4/8/23     | Mon 7/8/23      | 5 days                     | Fri 4/8/23              | Thu 10/8/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 20 | Zone 2   | 16 days           | Tue 8/8/23     | Tue 29/8/23     | 21 days                    | Tue 8/8/23              | Tue 5/9/23               | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 21 | Steel Fabrication                                  | 14 days           | Tue 8/8/23     | Fri 25/8/23     | 21 days                    | Tue 8/8/23              | Tue 5/9/23               | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 22 | Concrete   | 2 days            | Mon 28/8/23    | Tue 29/8/23     | 5 days                     | Mon 28/8/23             | Fri 1/9/23               | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 23 | Level 1  | 54 days           | Tue 8/8/23     | Fri 20/10/23    | 29 days                    | Tue 8/8/23              | Fri 15/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 24 | Zone 1   | 27 days           | Tue 8/8/23     | Wed 13/9/23     | 29 days                    | Tue 8/8/23              | Fri 15/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 25 | Column   | 7 days            | Tue 8/8/23     | Wed 16/8/23     | 9 days                     | Tue 8/8/23              | Fri 18/8/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 26 | Steel Fabrication                                  | 3 days            | Tue 8/8/23     | Thu 10/8/23     | 5 days                     | Tue 8/8/23              | Mon 14/8/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 27 | Formwork   | 3 days            | Fri 11/8/23    | Tue 15/8/23     | 5 days                     | Fri 11/8/23             | Thu 17/8/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 28 | Concrete   | 1 day             | Wed 16/8/23    | Wed 16/8/23     | 3 days                     | Wed 16/8/23             | Fri 18/8/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 29 | Floor Beam   | 11 days           | Thu 17/8/23    | Thu 31/8/23     | 13 days                    | Thu 17/8/23             | Mon 4/9/23               | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 30 | Formwork   | 7 days            | Thu 17/8/23    | Fri 25/8/23     | 9 days                     | Thu 17/8/23             | Tue 29/8/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 31 | Steel Fabrication                                  | 3 days            | Mon 28/8/23    | Wed 30/8/23     | 5 days                     | Mon 28/8/23             | Fri 1/9/23               | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 32 | Concrete   | 1 day             | Thu 31/8/23    | Thu 31/8/23     | 3 days                     | Thu 31/8/23             | Mon 4/9/23               | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 33 | Floor Slab (changed from Bubble Deck to Flat Slab) | 9 days            | Fri 1/9/23     | Wed 13/9/23     | 11 days                    | Fri 1/9/23              | Fri 15/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 34 | Formwork   | 5 days            | Fri 1/9/23     | Thu 7/9/23      | 7 days                     | Fri 1/9/23              | Mon 11/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 35 | Steel Fabrication                                  | 3 days            | Fri 8/9/23     | Tue 12/9/23     | 5 days                     | Fri 8/9/23              | Thu 14/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 36 | Concrete   | 1 day             | Wed 13/9/23    | Wed 13/9/23     | 3 days                     | Wed 13/9/23             | Fri 15/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 37 | Zone 2   | 27 days           | Thu 14/9/23    | Fri 20/10/23    | 29 days                    | Thu 14/9/23             | Fri 15/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 38 | Column   | 7 days            | Thu 14/9/23    | Fri 22/9/23     | 9 days                     | Thu 14/9/23             | Fri 18/8/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 39 | Steel Fabrication                                  | 3 days            | Thu 14/9/23    | Mon 18/9/23     | 5 days                     | Thu 14/9/23             | Mon 14/8/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 40 | Formwork   | 3 days            | Tue 19/9/23    | Thu 21/9/23     | 5 days                     | Fri 11/8/23             | Thu 17/8/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 41 | Concrete   | 1 day             | Fri 22/9/23    | Fri 22/9/23     | 3 days                     | Wed 16/8/23             | Fri 18/8/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 42 | Floor Beam   | 11 days           | Mon 25/9/23    | Mon 9/10/23     | 13 days                    | Thu 17/8/23             | Mon 4/9/23               | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 43 | Formwork   | 7 days            | Mon 25/9/23    | Tue 3/10/23     | 9 days                     | Thu 17/8/23             | Tue 29/8/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 44 | Steel Fabrication                                  | 3 days            | Wed 4/10/23    | Fri 6/10/23     | 5 days                     | Mon 28/8/23             | Fri 1/9/23               | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 45 | Concrete   | 1 day             | Mon 9/10/23    | Mon 9/10/23     | 3 days                     | Thu 31/8/23             | Mon 4/9/23               | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 46 | Floor Slab (changed from Bubble Deck to Flat Slab) | 9 days            | Tue 10/10/23   | Fri 20/10/23    | 11 days                    | Fri 1/9/23              | Fri 15/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 47 | Formwork   | 5 days            | Tue 10/10/23   | Mon 16/10/23    | 7 days                     | Fri 1/9/23              | Mon 11/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 48 | Steel Fabrication                                  | 3 days            | Tue 17/10/23   | Fri 19/10/23    | 5 days                     | Fri 8/9/23              | Thu 14/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 49 | Concrete   | 1 day             | Fri 20/10/23   | Fri 20/10/23    | 3 days                     | Wed 13/9/23             | Fri 15/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 50 | Level 2  | 63 days           | Fri 1/9/23     | Tue 28/11/23    | 28 days                    | Fri 1/9/23              | Tue 10/10/23             | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 51 | Zone 1   | 27 days           | Fri 1/9/23     | Mon 9/10/23     | 28 days                    | Fri 1/9/23              | Tue 10/10/23             | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 52 | Column   | 7 days            | Fri 1/9/23     | Mon 11/9/23     | 9 days                     | Fri 1/9/23              | Wed 13/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 53 | Steel Fabrication                                  | 3 days            | Fri 1/9/23     | Tue 5/9/23      | 5 days                     | Fri 1/9/23              | Thu 7/9/23               | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 54 | Formwork   | 3 days            | Wed 6/9/23     | Fri 8/9/23      | 5 days                     | Wed 6/9/23              | Tue 12/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 55 | Concrete   | 1 day             | Mon 11/9/23    | Mon 11/9/23     | 3 days                     | Mon 11/9/23             | Wed 13/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 56 | Floor Beam   | 11 days           | Tue 12/9/23    | Tue 26/9/23     | 12 days                    | Tue 12/9/23             | Wed 27/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 57 | Formwork   | 7 days            | Tue 12/9/23    | Wed 20/9/23     | 8 days                     | Tue 12/9/23             | Thu 21/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |
| 58 | Steel Fabrication                                  | 3 days            | Thu 21/9/23    | Mon 25/9/23     | 4 days                     | Thu 21/9/23             | Tue 26/9/23              | 100.00%             | 100.00%           |              |              |              |              |              |              |              |              |



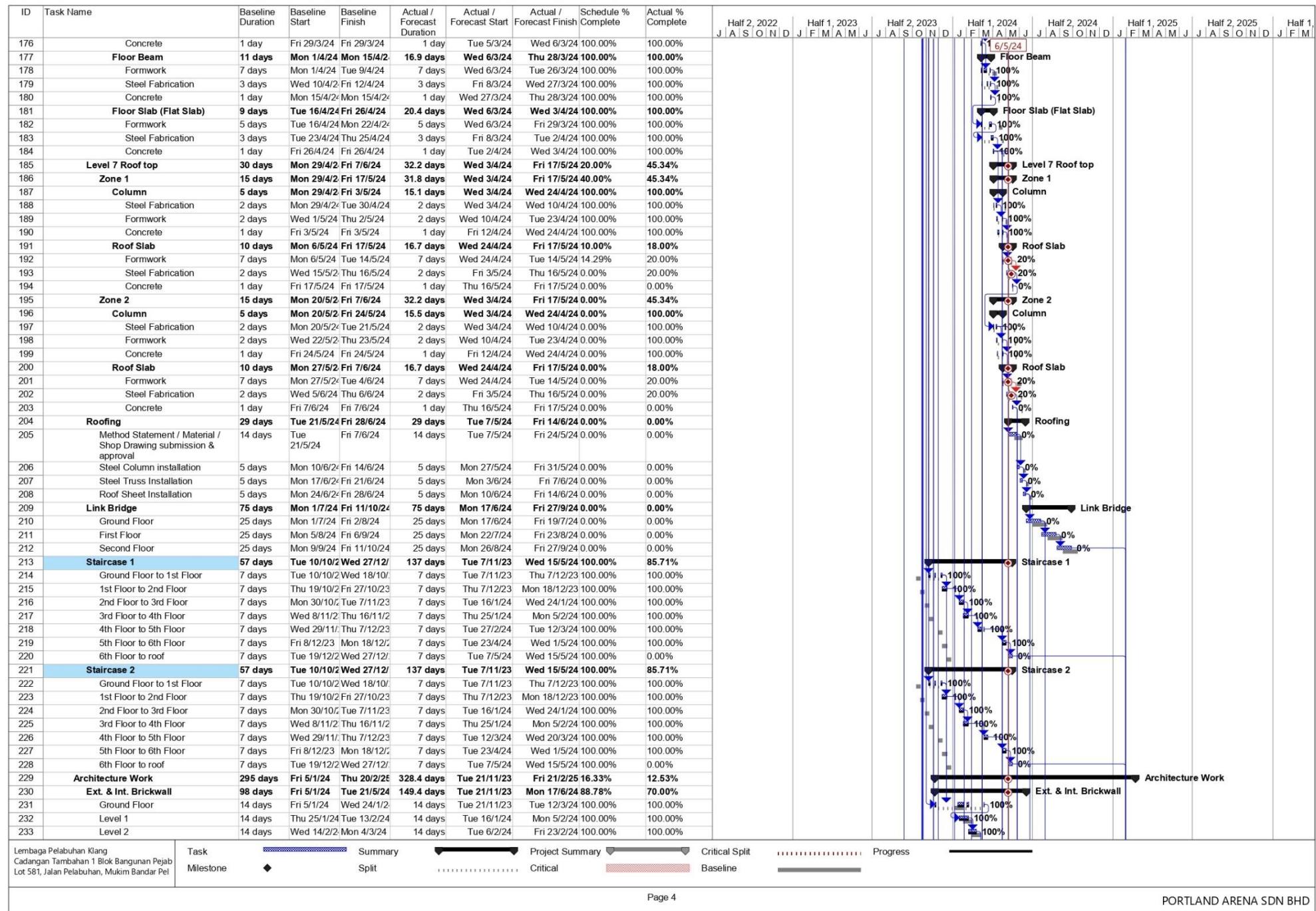


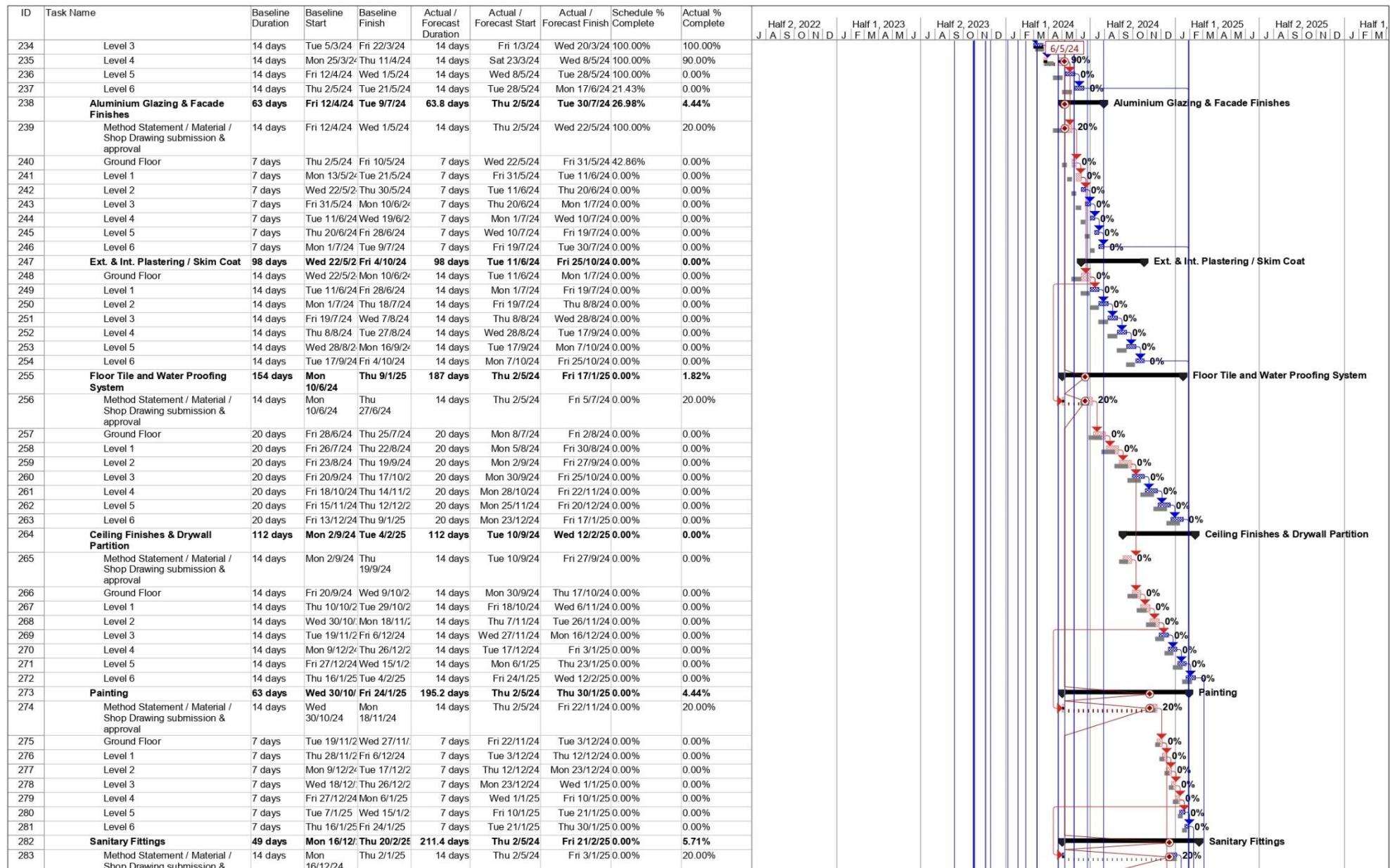


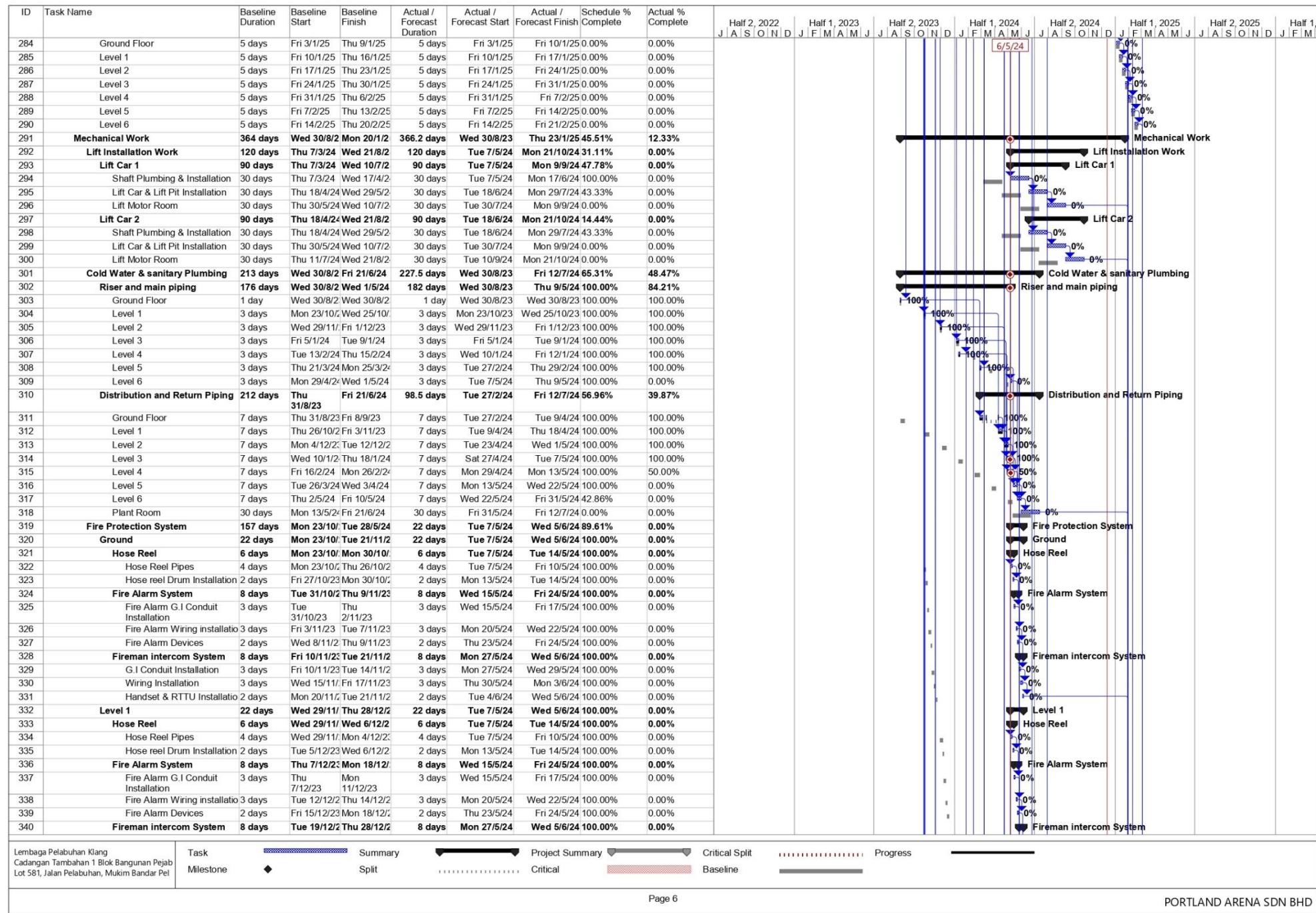
Lembaga Pelabuhan Klang  
Cadangan Tambahan 1 Blok Bangunan Pejabat  
Lot 581, Jalan Pelabuhan, Mukim Bandar Pel  
Task Summary Project Summary Critical Split Progress  
Milestone ◆ Split Critical Baseline

Page 3

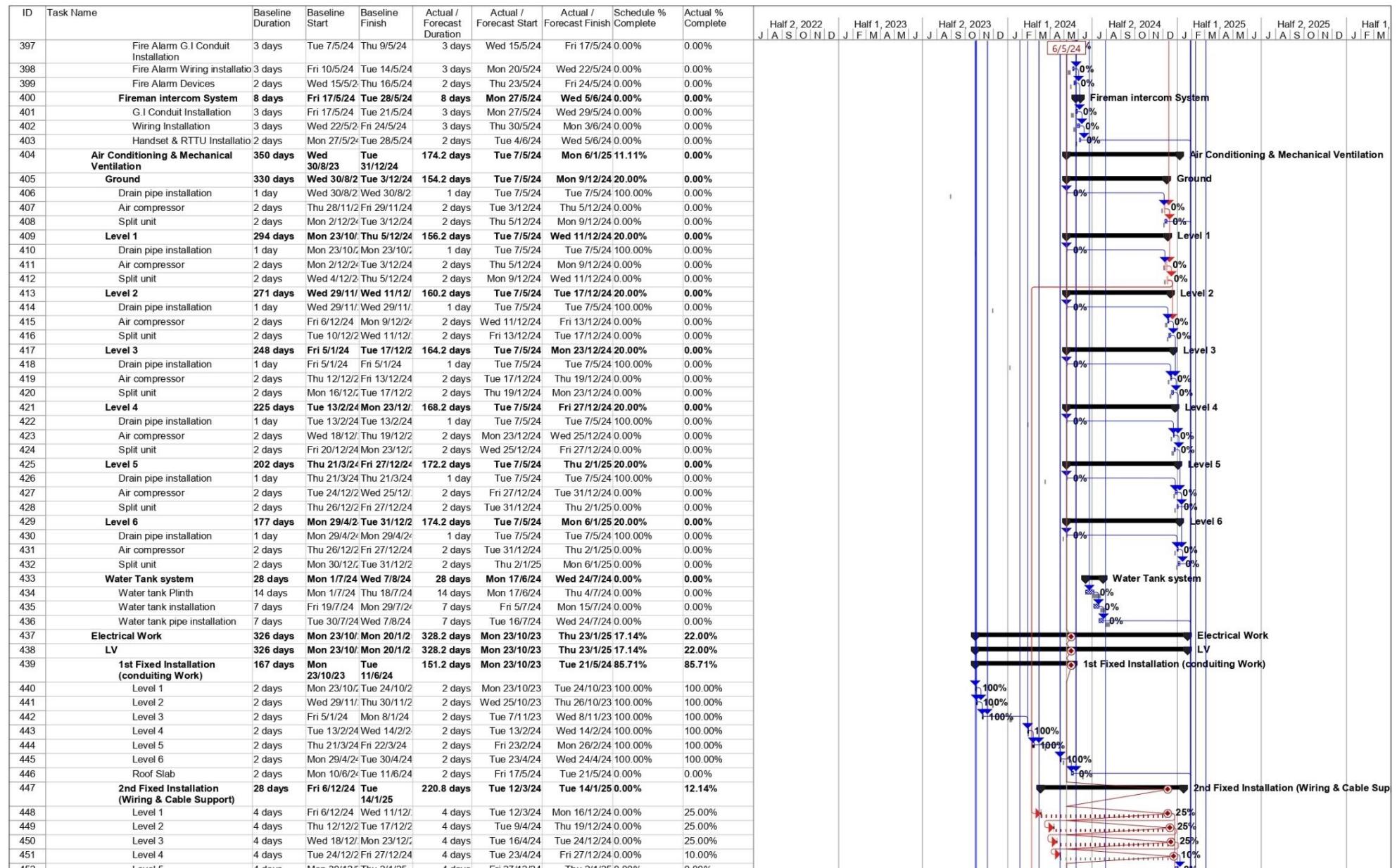
PORLAND ARENA SDN BHD





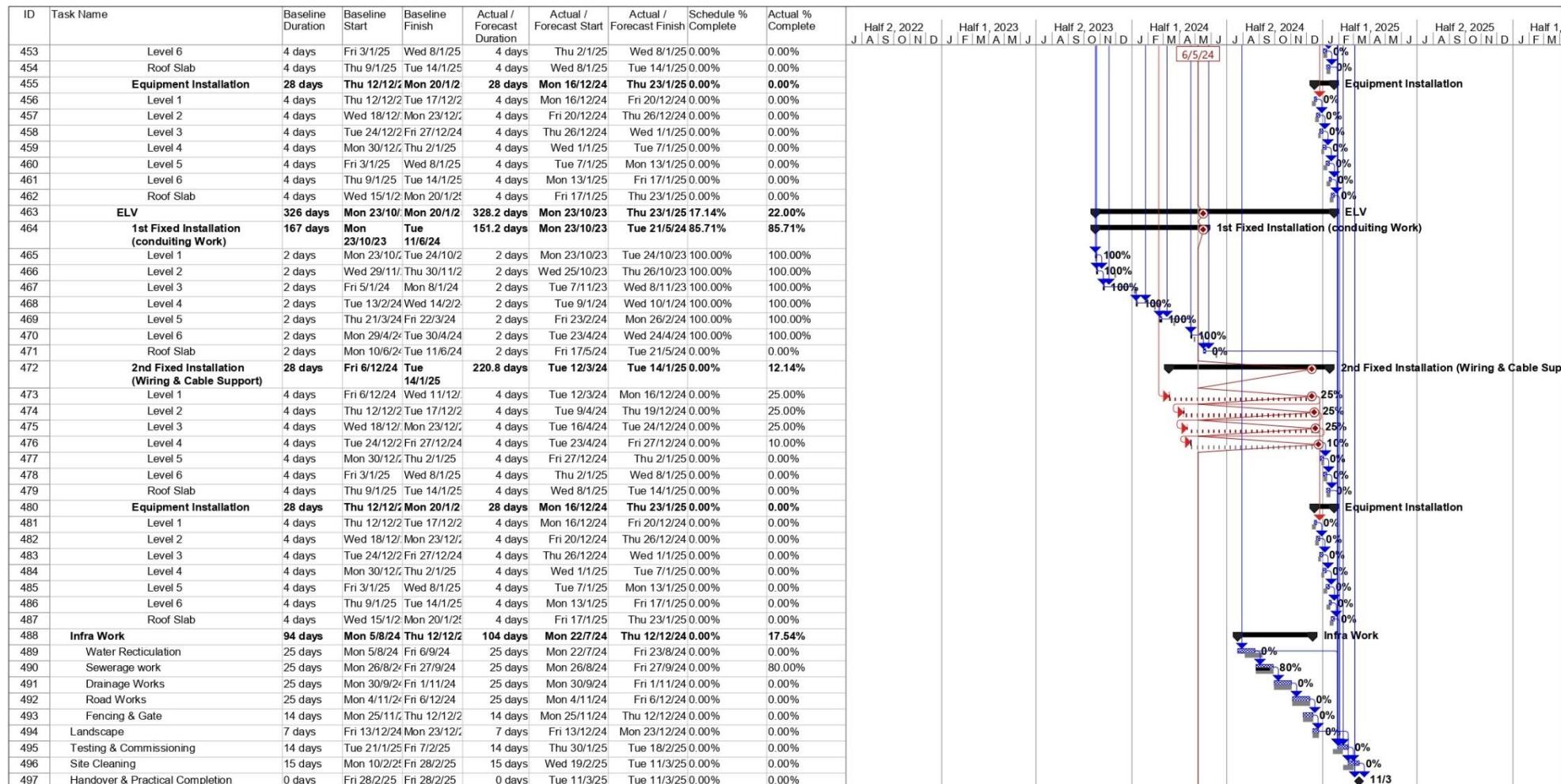


| ID  | Task Name                           | Baseline Duration | Baseline Start     | Baseline Finish    | Actual / Forecast Duration | Actual / Forecast Start | Actual / Forecast Finish | Schedule % Complete | Actual % Complete | Half 2, 2022 | Half 1, 2023 | Half 2, 2023 | Half 1, 2024 | Half 2, 2024 | Half 1, 2025 | Half 2, 2025 | Half 1, 2026 |  |
|-----|-------------------------------------|-------------------|--------------------|--------------------|----------------------------|-------------------------|--------------------------|---------------------|-------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--|
|     |                                     |                   |                    |                    |                            |                         |                          |                     |                   | J            | J            | J            | J            | J            | J            | J            | J            |  |
|     |                                     |                   |                    |                    |                            |                         |                          |                     |                   | A            | F            | A            | M            | A            | J            | F            | M            |  |
| 341 | G.I Conduit Installation            | 3 days            | Tue 19/12/22       | Thu 21/12/22       | 3 days                     | Mon 27/5/24             | Wed 29/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 342 | Wiring Installation                 | 3 days            | Fri 22/12/22       | Thu 26/12/22       | 3 days                     | Thu 30/5/24             | Mon 3/6/24               | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 343 | Handset & RTTU Installation         | 2 days            | Wed 27/12/22       | Thu 28/12/22       | 2 days                     | Tue 4/6/24              | Wed 5/6/24               | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 344 | <b>Level 2</b>                      | <b>22 days</b>    | <b>Fri 5/1/24</b>  | <b>Mon 5/2/24</b>  | <b>22 days</b>             | <b>Tue 7/5/24</b>       | <b>Wed 5/6/24</b>        | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 345 | <b>Hose Reel</b>                    | <b>6 days</b>     | <b>Fri 5/1/24</b>  | <b>Fri 12/1/24</b> | <b>6 days</b>              | <b>Tue 7/5/24</b>       | <b>Tue 14/5/24</b>       | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 346 | Hose Reel Pipes                     | 4 days            | Fri 5/1/24         | Wed 10/1/24        | 4 days                     | Tue 7/5/24              | Fri 10/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 347 | Hose reel Drum Installation         | 2 days            | Thu 11/1/24        | Fri 12/1/24        | 2 days                     | Mon 13/5/24             | Tue 14/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 348 | <b>Fire Alarm System</b>            | <b>8 days</b>     | <b>Mon 15/1/24</b> | <b>Wed 24/1/24</b> | <b>8 days</b>              | <b>Wed 15/5/24</b>      | <b>Fri 24/5/24</b>       | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 349 | Fire Alarm G.I Conduit Installation | 3 days            | Mon 15/1/24        | Wed 17/1/24        | 3 days                     | Wed 15/5/24             | Fri 17/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 350 | Fire Alarm Wiring installation      | 3 days            | Thu 18/1/24        | Mon 22/1/24        | 3 days                     | Mon 20/5/24             | Wed 22/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 351 | Fire Alarm Devices                  | 2 days            | Tue 23/1/24        | Wed 24/1/24        | 2 days                     | Thu 23/5/24             | Fri 24/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 352 | <b>Fireman intercom System</b>      | <b>8 days</b>     | <b>Thu 25/1/24</b> | <b>Mon 5/2/24</b>  | <b>8 days</b>              | <b>Mon 27/5/24</b>      | <b>Wed 5/6/24</b>        | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 353 | G.I Conduit Installation            | 3 days            | Thu 25/1/24        | Mon 29/1/24        | 3 days                     | Mon 27/5/24             | Wed 29/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 354 | Wiring Installation                 | 3 days            | Tue 30/1/24        | Thu 1/2/24         | 3 days                     | Thu 30/5/24             | Mon 3/6/24               | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 355 | Handset & RTTU Installation         | 2 days            | Fri 2/2/24         | Mon 5/2/24         | 2 days                     | Tue 4/6/24              | Wed 5/6/24               | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 356 | <b>Level 3</b>                      | <b>22 days</b>    | <b>Fri 5/1/24</b>  | <b>Mon 5/2/24</b>  | <b>22 days</b>             | <b>Tue 7/5/24</b>       | <b>Wed 5/6/24</b>        | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 357 | <b>Hose Reel</b>                    | <b>6 days</b>     | <b>Fri 5/1/24</b>  | <b>Fri 12/1/24</b> | <b>6 days</b>              | <b>Tue 7/5/24</b>       | <b>Tue 14/5/24</b>       | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 358 | Hose Reel Pipes                     | 4 days            | Fri 5/1/24         | Wed 10/1/24        | 4 days                     | Tue 7/5/24              | Fri 10/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 359 | Hose reel Drum Installation         | 2 days            | Thu 11/1/24        | Fri 12/1/24        | 2 days                     | Mon 13/5/24             | Tue 14/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 360 | <b>Fire Alarm System</b>            | <b>8 days</b>     | <b>Mon 15/1/24</b> | <b>Wed 24/1/24</b> | <b>8 days</b>              | <b>Wed 15/5/24</b>      | <b>Fri 24/5/24</b>       | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 361 | Fire Alarm G.I Conduit Installation | 3 days            | Mon 15/1/24        | Wed 17/1/24        | 3 days                     | Wed 15/5/24             | Fri 17/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 362 | Fire Alarm Wiring installation      | 3 days            | Thu 18/1/24        | Mon 22/1/24        | 3 days                     | Mon 20/5/24             | Wed 22/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 363 | Fire Alarm Devices                  | 2 days            | Tue 23/1/24        | Wed 24/1/24        | 2 days                     | Thu 23/5/24             | Fri 24/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 364 | <b>Fireman intercom System</b>      | <b>8 days</b>     | <b>Thu 25/1/24</b> | <b>Mon 5/2/24</b>  | <b>8 days</b>              | <b>Mon 27/5/24</b>      | <b>Wed 5/6/24</b>        | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 365 | G.I Conduit Installation            | 3 days            | Thu 25/1/24        | Mon 29/1/24        | 3 days                     | Mon 27/5/24             | Wed 29/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 366 | Wiring Installation                 | 3 days            | Tue 30/1/24        | Thu 1/2/24         | 3 days                     | Thu 30/5/24             | Mon 3/6/24               | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 367 | Handset & RTTU Installation         | 2 days            | Fri 2/2/24         | Mon 5/2/24         | 2 days                     | Tue 4/6/24              | Wed 5/6/24               | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 368 | <b>Level 4</b>                      | <b>22 days</b>    | <b>Tue 13/2/24</b> | <b>Wed 13/3/24</b> | <b>22 days</b>             | <b>Tue 7/5/24</b>       | <b>Wed 5/6/24</b>        | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 369 | <b>Hose Reel</b>                    | <b>6 days</b>     | <b>Tue 13/2/24</b> | <b>Tue 20/2/24</b> | <b>6 days</b>              | <b>Tue 7/5/24</b>       | <b>Tue 14/5/24</b>       | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 370 | Hose Reel Pipes                     | 4 days            | Tue 13/2/24        | Fri 16/2/24        | 4 days                     | Tue 7/5/24              | Fri 10/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 371 | Hose reel Drum Installation         | 2 days            | Mon 19/2/24        | Thu 20/2/24        | 2 days                     | Mon 13/5/24             | Tue 14/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 372 | <b>Fire Alarm System</b>            | <b>8 days</b>     | <b>Wed 21/2/24</b> | <b>Fri 1/3/24</b>  | <b>8 days</b>              | <b>Wed 15/5/24</b>      | <b>Fri 24/5/24</b>       | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 373 | Fire Alarm G.I Conduit Installation | 3 days            | Wed 21/2/24        | Fri 23/2/24        | 3 days                     | Wed 15/5/24             | Fri 17/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 374 | Fire Alarm Wiring installation      | 3 days            | Mon 26/2/24        | Wed 28/2/24        | 3 days                     | Mon 20/5/24             | Wed 22/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 375 | Fire Alarm Devices                  | 2 days            | Thu 29/2/24        | Fri 1/3/24         | 2 days                     | Thu 23/5/24             | Fri 24/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 376 | <b>Fireman intercom System</b>      | <b>8 days</b>     | <b>Mon 4/3/24</b>  | <b>Wed 13/3/24</b> | <b>8 days</b>              | <b>Mon 27/5/24</b>      | <b>Wed 5/6/24</b>        | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 377 | G.I Conduit Installation            | 3 days            | Mon 4/3/24         | Wed 6/3/24         | 3 days                     | Mon 27/5/24             | Wed 29/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 378 | Wiring Installation                 | 3 days            | Thu 7/3/24         | Fri 11/3/24        | 3 days                     | Thu 30/5/24             | Mon 3/6/24               | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 379 | Handset & RTTU Installation         | 2 days            | Tue 12/3/24        | Wed 13/3/24        | 2 days                     | Tue 4/6/24              | Wed 5/6/24               | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 380 | <b>Level 5</b>                      | <b>22 days</b>    | <b>Thu 21/3/24</b> | <b>Fri 19/4/24</b> | <b>22 days</b>             | <b>Tue 7/5/24</b>       | <b>Wed 5/6/24</b>        | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 381 | <b>Hose Reel</b>                    | <b>6 days</b>     | <b>Thu 21/3/24</b> | <b>Thu 28/3/24</b> | <b>6 days</b>              | <b>Tue 7/5/24</b>       | <b>Tue 14/5/24</b>       | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 382 | Hose Reel Pipes                     | 4 days            | Thu 21/3/24        | Tue 26/3/24        | 4 days                     | Tue 7/5/24              | Fri 10/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 383 | Hose reel Drum Installation         | 2 days            | Wed 27/3/24        | Fri 28/3/24        | 2 days                     | Mon 13/5/24             | Tue 14/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 384 | <b>Fire Alarm System</b>            | <b>8 days</b>     | <b>Fri 29/3/24</b> | <b>Tue 9/4/24</b>  | <b>8 days</b>              | <b>Wed 15/5/24</b>      | <b>Fri 24/5/24</b>       | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 385 | Fire Alarm G.I Conduit Installation | 3 days            | Fri 29/3/24        | Tue 2/4/24         | 3 days                     | Wed 15/5/24             | Fri 17/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 386 | Fire Alarm Wiring installation      | 3 days            | Wed 3/4/24         | Fri 5/4/24         | 3 days                     | Mon 20/5/24             | Wed 22/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 387 | Fire Alarm Devices                  | 2 days            | Mon 8/4/24         | Tue 9/4/24         | 2 days                     | Thu 23/5/24             | Fri 24/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 388 | <b>Fireman intercom System</b>      | <b>8 days</b>     | <b>Wed 10/4/24</b> | <b>Fri 19/4/24</b> | <b>8 days</b>              | <b>Mon 27/5/24</b>      | <b>Wed 5/6/24</b>        | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 389 | G.I Conduit Installation            | 3 days            | Wed 10/4/24        | Fri 12/4/24        | 3 days                     | Mon 27/5/24             | Wed 29/5/24              | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 390 | Wiring Installation                 | 3 days            | Mon 15/4/24        | Wed 17/4/24        | 3 days                     | Thu 30/5/24             | Mon 3/6/24               | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 391 | Handset & RTTU Installation         | 2 days            | Thu 18/4/24        | Fri 19/4/24        | 2 days                     | Tue 4/6/24              | Wed 5/6/24               | 100.00%             | 0.00%             |              |              |              |              |              |              |              |              |  |
| 392 | <b>Level 6</b>                      | <b>22 days</b>    | <b>Mon 29/4/24</b> | <b>Tu 28/5/24</b>  | <b>22 days</b>             | <b>Tue 7/5/24</b>       | <b>Wed 5/6/24</b>        | <b>27.27%</b>       | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 393 | <b>Hose Reel</b>                    | <b>6 days</b>     | <b>Mon 29/4/24</b> | <b>Mon 6/5/24</b>  | <b>6 days</b>              | <b>Tue 7/5/24</b>       | <b>Tue 14/5/24</b>       | <b>100.00%</b>      | <b>0.00%</b>      |              |              |              |              |              |              |              |              |  |
| 394 | Hose Reel Pipes                     | 4 days            | Mon                |                    |                            |                         |                          |                     |                   |              |              |              |              |              |              |              |              |  |



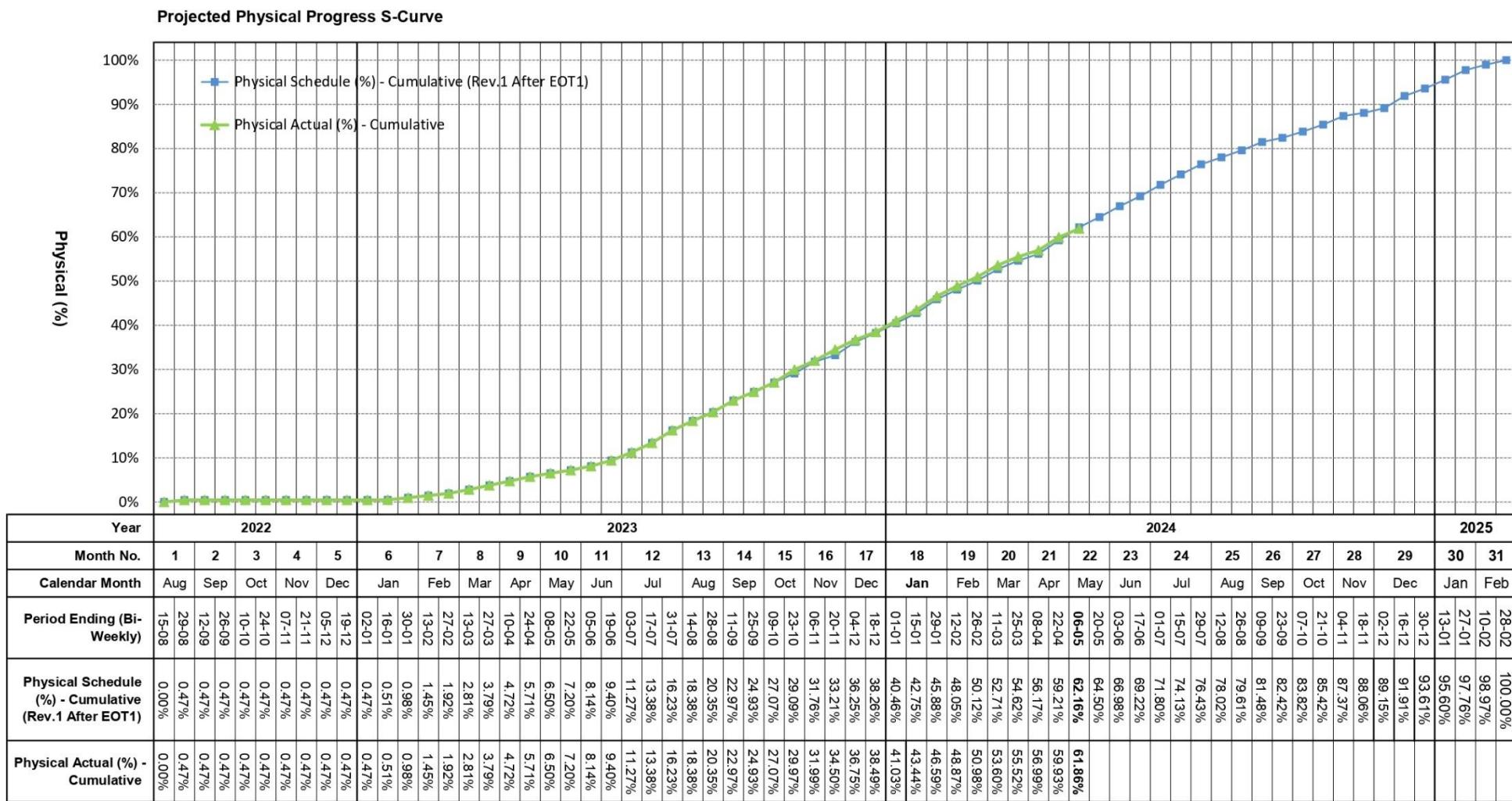
Lembaga Pelabuhan Klang  
Cadangan Tambahan 1 Blok Bangunan Pejabat  
Lot 581, Jalan Pelabuhan, Mukim Bandar Pel

Summary      Project Summary      Critical Split      Critical      Baseline      Progress



## LEMBAGA PELABUHAN KLANG

## CADANGAN TAMBAHAN 1 BLOK BANGUNAN PEJABAT 6 TINGKAT DI LOT 581, JALAN PELABUHAN, MUKIM BANDAR PELABUHAN KLANG

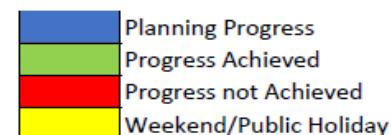


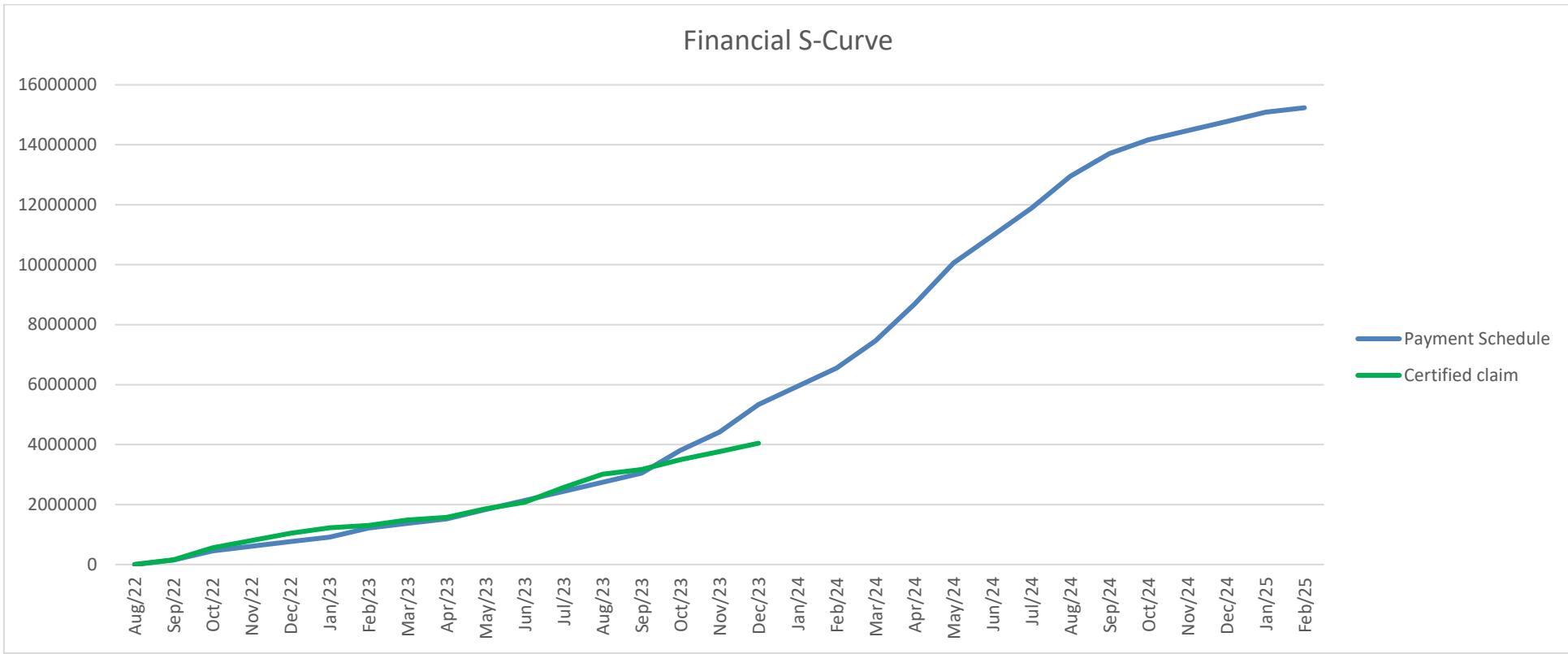
# 2 WEEKS LOOK AHEAD PROGRAMME

CADANGAN TAMBAHAN BANGUNAN YANG MENGADUNGI 1 BLOK BANGUNAN PEJABAT 6 TINGKAT BESERTA 1 UNIT RUMAH SAMPAH & 1 UNIT RUMAH PENGAWAL DI ATAS LOT 581, JALAN PEBABUHAN UTARA, MUKIM BANDAR PELABUHAN KLANG, DAERAH KLANG, SELANGOR DARUL EHSAN.

## 2 WEEKS LOOK AHEAD PROGRAMME

| Job Description                     | 23-Apr | 24-Apr | 25-Apr | 26-Apr | 27-Apr | 28-Apr | 29-Apr | 30-Apr | 1-May  | 2-May  | 3-May  | 4-May  | 5-May  | 6-May  |
|-------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| C&S                                 |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| 6th Floor Column (Cast No.2)        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| 6th Floor Lift Wall                 |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| 5th Floor Staircase                 |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Counter Top 2nd Floor               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| ARCH                                |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Fourth Floor Brickwork              |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| M&E                                 |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Socket Point 3rd Floor              |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Cold Water 1st Floor                |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Trunking Ground Floor               |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Job Description                     | 7-May  | 8-May  | 9-May  | 10-May | 11-May | 12-May | 13-May | 14-May | 15-May | 16-May | 17-May | 18-May | 19-May | 20-May |
| C&S                                 |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| 5th Floor Staircase                 |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Countertop 3rd Floor                |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| 7th Floor Slab                      |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| ARCH                                |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| 4th Floor Brickwork                 |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| 5th Floor Brickwork                 |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| GF Plastering work                  |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| M&E                                 |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Cold Water 2nd Floor                |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Cold Water 3rd Floor                |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| 1st Floor Trunking                  |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| 7th Floor Slab CWSP                 |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| 7th Floor Slab Conduit Installation |        |        |        |        |        |        |        |        |        |        |        |        |        |        |





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| Month/Year            | Aug/22 | Sep/22            | Oct/22            | Nov/22            | Dec/22            | Jan/23            | Feb/23              | Mar/23              | Apr/23              | May/23              | Jun/23              | Jul/23              | Aug/23              | Sep/23 | Oct/23 | Nov/23 | Dec/23 | Jan/24 | Feb/24 | Mar/24 | Apr/24 | May/24 | Jun/24 | Jul/24 | Aug/24 | Sep/24 | Oct/24 | Nov/24 | Dec/24 | Jan/25 | Feb/25 |
|-----------------------|--------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Schedule (RM)         | 0      | <b>152,363.16</b> | <b>457,089.47</b> | <b>609,452.63</b> | <b>761,815.79</b> | <b>914,178.95</b> | <b>1,218,905.26</b> | <b>1,371,268.42</b> | <b>1,523,631.58</b> | <b>1,828,357.90</b> | <b>2,133,084.21</b> | <b>2,437,810.53</b> | <b>2,742,536.84</b> |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Contractor claim (RM) | 0      | 367,554.59        | 902,208.84        | 1,118,407.97      | 1,771,377.15      | 2,156,891.31      | 2,634,539.79        | 3,137,018.90        | 3,364,308.18        | 3,984,436.46        | 4,604,564.74        | 5,647,507.76        | 6,413,181.24        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Certified Claim (RM)  | 0      | 154,294.19        | 559,460.04        | 796,518.08        | 1,042,413.21      | 1,223,464.81      | 1,304,355.23        | 1,483,056.07        | 1,568,368.10        | 1,855,296.98        | 2,073,420.96        | 2,569,368.28        | 3,013,117.73        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |

| Month/Year            | Sep/23              | Oct/23              | Nov/23              | Dec/23              | Jan/24              | Feb/24              | Mar/24              | Apr/24              | May/24               | Jun/24               | Jul/24               | Aug/24               | Sep/24               |
|-----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Schedule (RM)         | <b>3,504,352.63</b> | <b>3,809,078.95</b> | <b>4,418,531.58</b> | <b>5,332,710.53</b> | <b>5,942,163.16</b> | <b>6,551,615.79</b> | <b>7,465,794.74</b> | <b>8,684,700.01</b> | <b>10,055,968.43</b> | <b>10,970,147.38</b> | <b>11,884,326.32</b> | <b>12,950,868.43</b> | <b>13,712,684.22</b> |
| Contractor claim (RM) | 6,958,322.25        | 8,457,123.97        | 9,215,567.49        | 9,745,014.01        | 10,452,246.66       |                     |                     |                     |                      |                      |                      |                      |                      |
| Certified Claim (RM)  | 3,167,238.60        | 3,497,203.73        | 3,769,823.89        | 4,045,640.35        |                     |                     |                     |                     |                      |                      |                      |                      |                      |

| Month/Year            | Oct/24               | Nov/24               | Dec/24               | Jan/25               | Feb/25               |
|-----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Schedule (RM)         | <b>14,169,773.69</b> | <b>14,474,500.01</b> | <b>14,779,226.33</b> | <b>15,083,952.64</b> | <b>15,236,315.80</b> |
| Contractor claim (RM) |                      |                      |                      |                      |                      |
| Certified Claim (RM)  |                      |                      |                      |                      |                      |

PROGRESS CLAIM & CERTIFICATE TABLE

| PROGRESS CLAIM & CERTIFICATE |                         |              |                  |             |                         |             |                  |             |                           |
|------------------------------|-------------------------|--------------|------------------|-------------|-------------------------|-------------|------------------|-------------|---------------------------|
| PROGRESS CLAIM               | CONTRACTOR'S SUBMISSION |              | QS'S CERTIFICATE |             | ARCHITECT'S CERTIFICATE |             | CLIENT'S PAYMENT |             | ACCUMULATIVE PAYMENT (RM) |
|                              | DATE                    | AMOUNT (RM)  | DATE             | AMOUNT (RM) | DATE                    | AMOUNT (RM) | DATE             | AMOUNT (RM) |                           |
| 1                            | 26-Sep-22               | 367,554.59   | 19-Oct-22        | 154,294.19  | 21-Oct-22               | 154,294.19  | 1-Dec-22         | 138,864.77  | 138,864.77                |
| 2                            | 27-Oct-22               | 534,654.25   | 7-Dec-22         | 405,165.85  | 9-Dec-22                | 405,165.85  | 29-Dec-22        | 364,469.26  | 503,334.03                |
| 3                            | 30-Nov-22               | 216,199.13   | 26-Dec-22        | 237,058.04  | 28-Dec-22               | 237,058.04  | 25-Jan-23        | 237,058.04  | 740,392.07                |
| 4                            | 30-Dec-22               | 652,969.18   | 18-Jan-23        | 245,895.13  | 20-Jan-23               | 245,895.13  | 21-Feb-23        | 245,895.13  | 986,287.20                |
| 5                            | 27-Jan-23               | 385,514.16   | 7-Mar-23         | 181,051.60  | 9-Mar-23                | 181,051.60  | 12-Apr-23        | 181,051.60  | 1,167,338.80              |
| 6                            | 28-Feb-23               | 477,648.48   | 26-Apr-23        | 80,890.42   | 28-Apr-23               | 80,890.42   | 23-May-23        | 80,890.42   | 1,248,229.22              |
| 7                            | 25-Mar-23               | 502,479.11   | 22-May-23        | 178,700.84  | 24-May-23               | 178,700.84  | 7-Jun-23         | 245,895.13  | 1,494,124.35              |
| 8                            | 27-Apr-23               | 227,289.28   | 13-Jun-23        | 85,312.03   | 15-Jun-23               | 85,312.03   | 30-Jun-23        | 85,312.03   | 1,579,436.38              |
| 9                            | 9-Jun-23                | 620,128.28   | 6-Jul-23         | 286,928.88  | 13-Jul-23               | 286,928.88  | 4-Aug-23         | 286,928.88  | 1,866,365.26              |
| 10                           | 6-Jul-23                | 939,129.12   | 28-Jul-23        | 218,123.98  | 4-Aug-23                | 218,123.98  | 23-Aug-23        | 218,123.98  | 2,084,489.24              |
| 11                           | 1-Aug-23                | 1,042,943.02 | 28-Aug-23        | 495,947.32  | 6-Sep-23                | 495,947.32  | 15-Sep-23        | 495,947.32  | 2,580,436.56              |
| 12                           | 29-Aug-23               | 765,673.48   | 4-Oct-23         | 443,749.45  | 11-Oct-23               | 443,749.45  | 23-Oct-23        | 399,374.50  | 2,979,811.06              |
| 13                           | 6-Oct-23                | 545,141.01   | 1-Nov-23         | 154,120.87  | 8-Nov-23                | 154,120.87  | 27-Nov-23        | 138,708.78  | 3,118,519.84              |
| 14                           | 23-Jan-24               | 1,498,801.72 | 29-Jan-24        | 329,965.13  | 5-Feb-24                | 329,965.13  | 15-Feb-24        | 329,965.13  | 3,448,484.97              |
| 15                           | 26-Feb-24               | 758,443.51   | 5-Mar-24         | 272,620.16  | 12-Mar-24               | 272,620.16  | 21-Mar-24        | 245,358.14  | 3,693,843.11              |
| 16                           | 27-Mar-24               | 529,446.52   | 12-Apr-24        | 275,816.46  | 19-Apr-24               | 275,816.46  | 29-Apr-24        | 248,234.81  | 3,942,077.92              |
| 17                           | 30-Apr-24               | 707,232.65   | pending          |             |                         |             |                  |             |                           |

## C2 Record of Factors Affecting Progress of Work

### **C3 Record of Actual Stoppage**

# Crack Monitoring Record for the Standard and Corner Tell-Tale

Project / Monitor Reference: 1

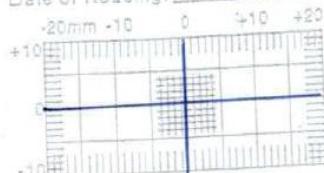
Tell-Tale Location: \_\_\_\_\_

✓ Represents crack opening

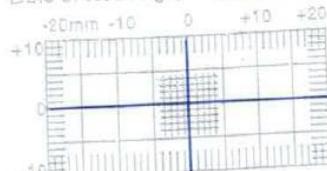
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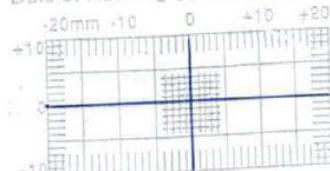
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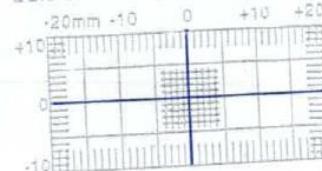
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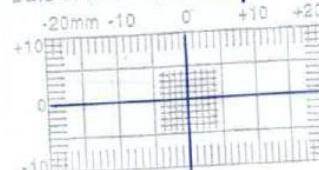
Date of Reading: 9 am



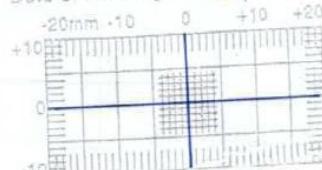
Date of Reading: 4pm



Date of Reading: 4pm



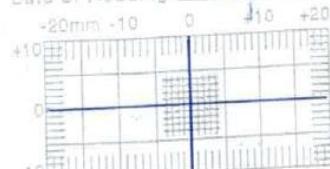
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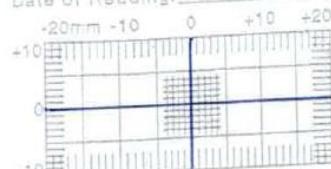
Date of Reading: 4pm



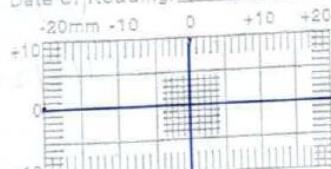
Date of Reading: 1 am



Date of Reading: 9 am



Date of Reading: 9 am



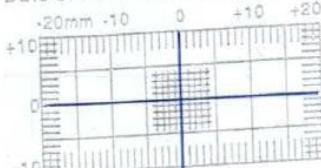
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Date of Reading: 4pm



Date of Reading: 4pm

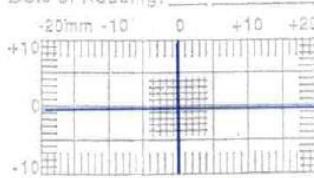


# Crack Monitoring Record for the Standard and Corner Tell-Tale

|                              |   |
|------------------------------|---|
| Project / Monitor Reference: | 2 |
| Tell-Tale Location:          |   |

\*Represents crack opening

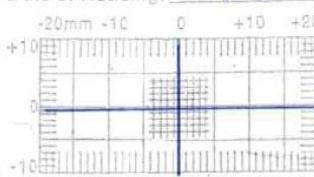
Date of Reading: 9am



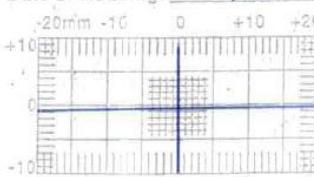
Date of Reading: 9am



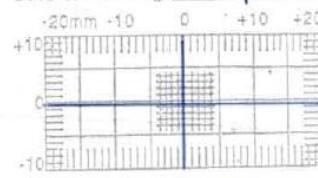
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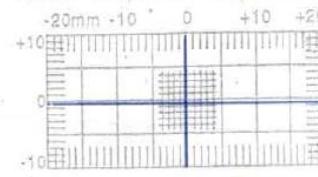
Date of Reading: 9am



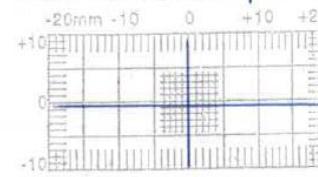
Date of Reading: 4pm



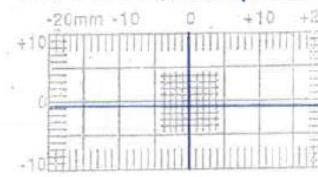
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Date of Reading: 4pm



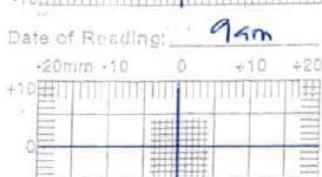
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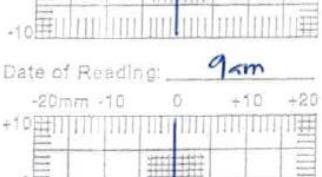
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Date of Reading: 9am



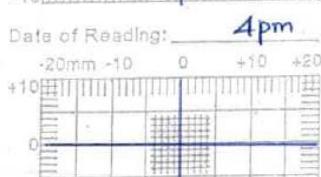
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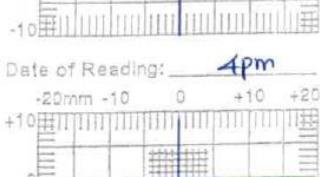
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Date of Reading: 4pm



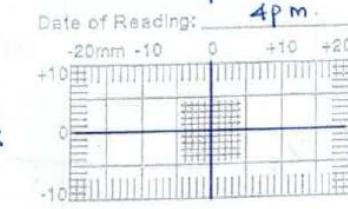
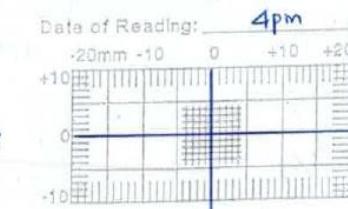
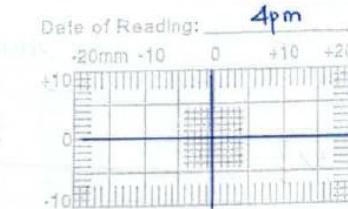
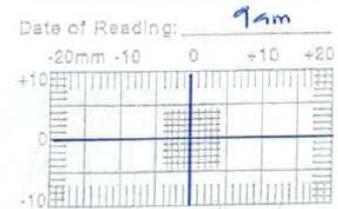
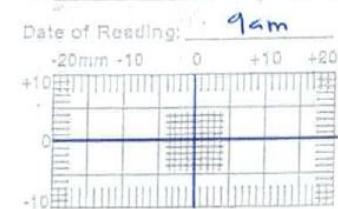
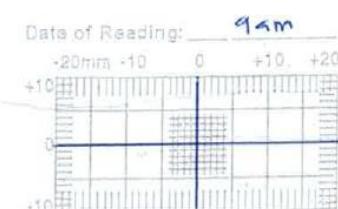
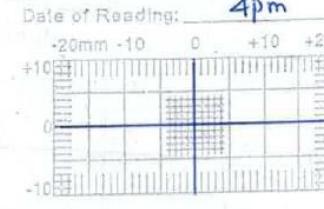
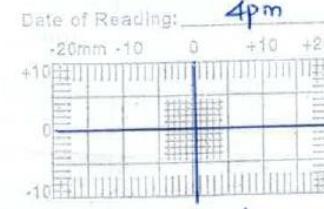
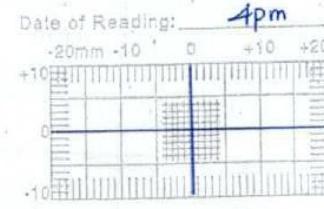
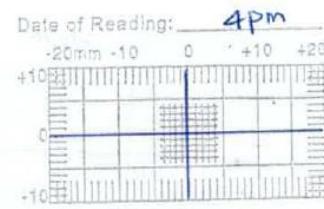
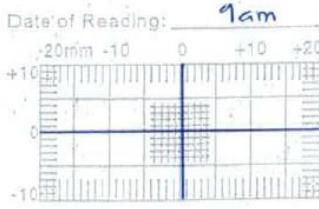
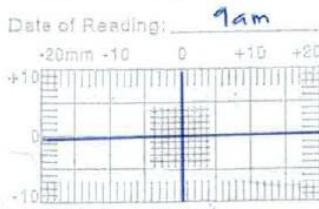
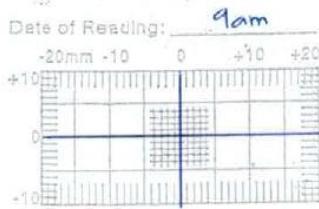
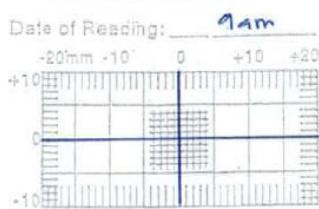
Date of Reading: 4pm



# Crack Monitoring Record for the Standard and Corner Tell-Tale

|                              |   |
|------------------------------|---|
| Project / Monitor Reference: | 3 |
| Tell-Tale Location:          |   |

\*Represents crack opening

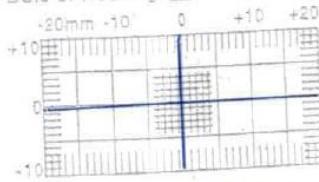


# Crack Monitoring Record for the Standard and Corner Tell-Tale

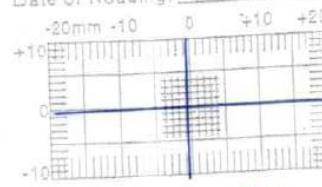
|                              |   |
|------------------------------|---|
| Project / Monitor Reference: | 4 |
| Tell-Tale Location:          |   |

↑ Represents crack opening

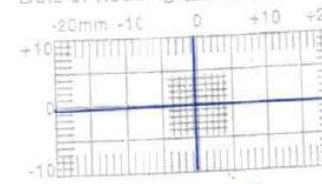
Date of Reading: 9am



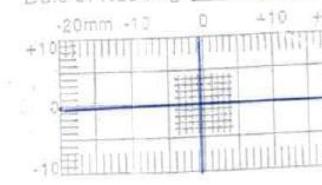
Date of Reading: 9am



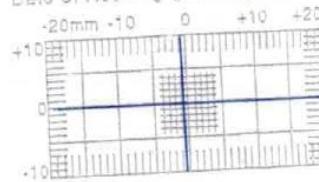
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Date of Reading: 9am



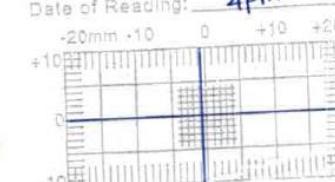
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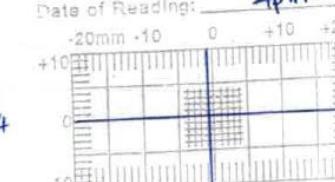
Date of Reading: 4pm



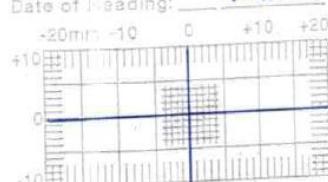
Date of Reading: 4pm



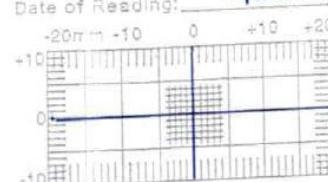
Date of Reading: 4pm



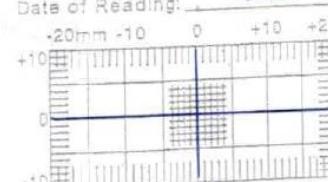
Date of Reading: 9am



Date of Reading: 9am



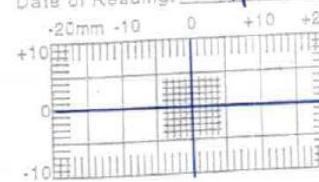
Date of Reading: 9am



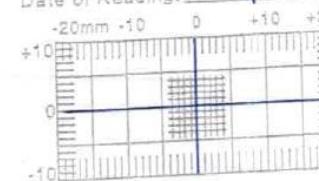
Date of Reading: 4pm



Date of Reading: 4pm



Date of Reading: 4pm



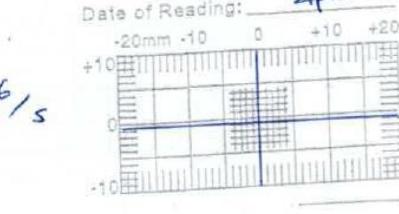
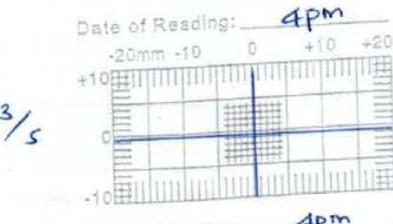
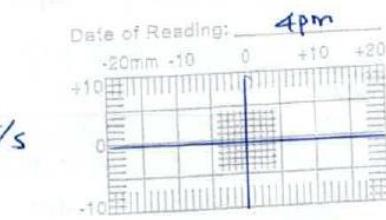
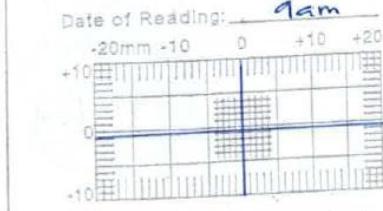
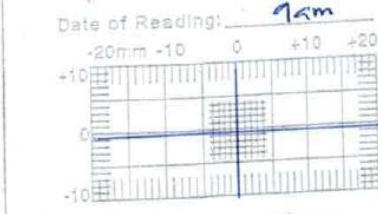
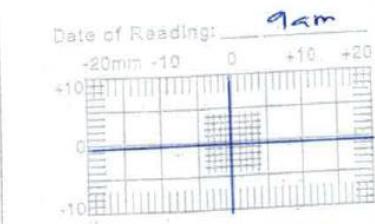
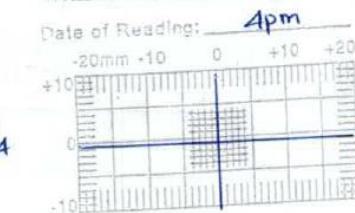
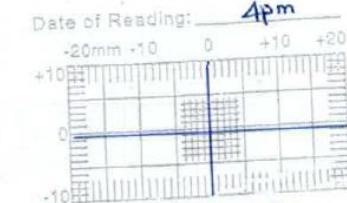
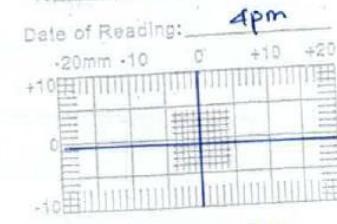
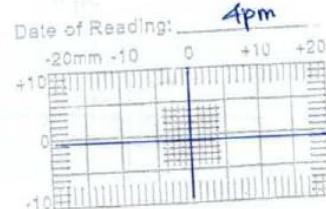
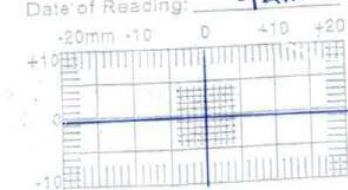
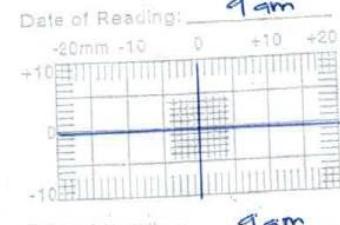
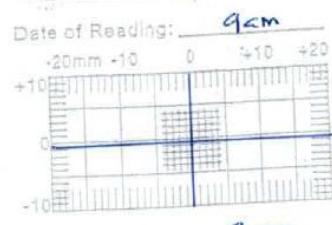
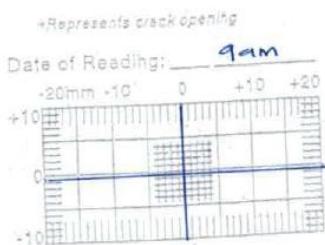
On/Off  
7/5/2024

4620-A  
LAND ARENAS BHD

# Crack Monitoring Record for the Standard and Corner Tell-Tale

Project / Monitor Reference: 5

Tell-Tale Location: \_\_\_\_\_

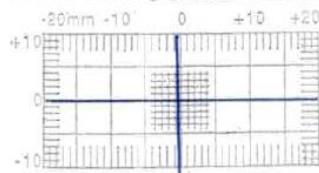


# Crack Monitoring Record for the Standard and Corner Tell-Tale

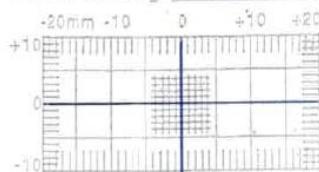
|                              |   |
|------------------------------|---|
| Project / Monitor Reference: | 6 |
| Tell-Tale Location:          |   |

\*Represents crack opening

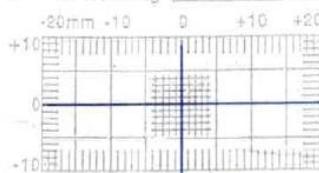
Date of Reading: 9am



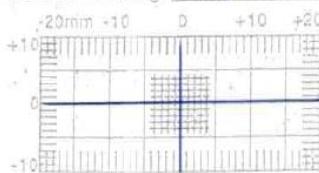
Date of Reading: 9am



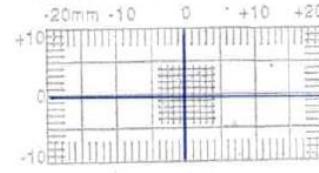
Date of Reading: 9am



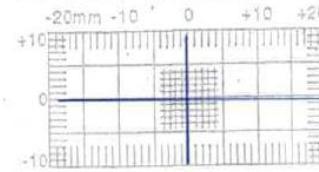
Date of Reading: 9am



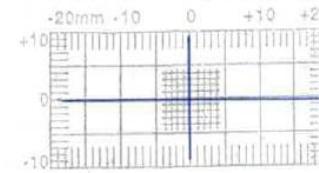
Date of Reading: 4pm



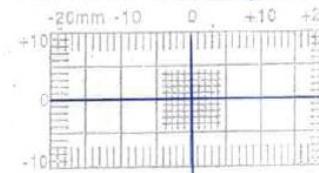
Date of Reading: 4pm



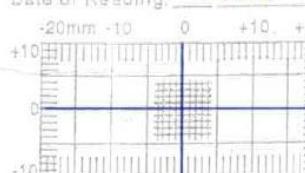
Date of Reading: 4pm



Date of Reading: 4pm



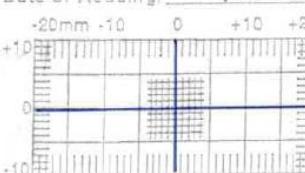
Date of Reading: 9am



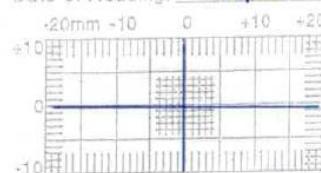
Date of Reading: 9am



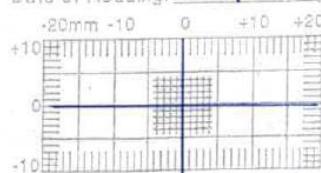
Date of Reading: 9am



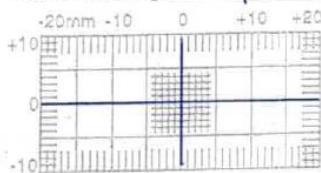
Date of Reading: 4pm



Date of Reading: 4pm



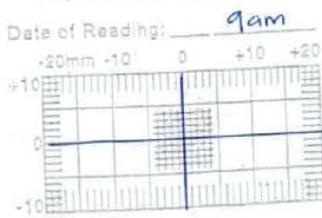
Date of Reading: 4pm



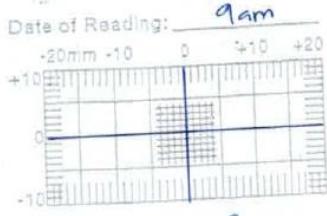
# Crack Monitoring Record for the Standard and Corner Tell-Tale

|                              |   |
|------------------------------|---|
| Project / Monitor Reference: | 7 |
| Tell-Tale Location:          |   |

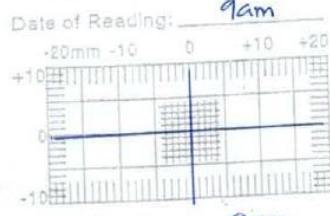
→ Represents crack opening



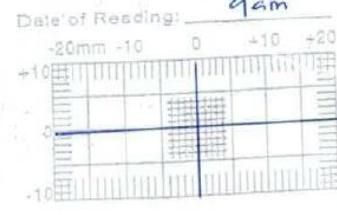
23/4



25/4

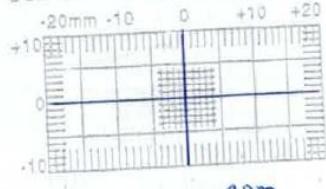


26/4

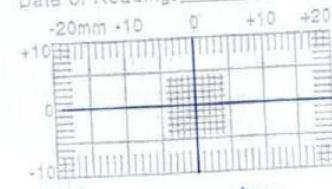


27/4

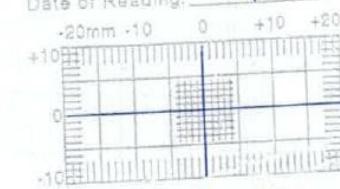
Date of Reading: 4pm



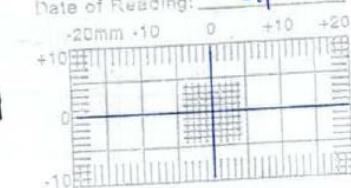
Date of Reading: 4pm



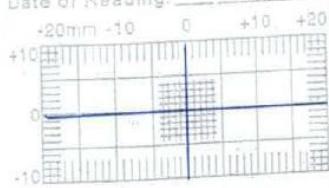
Date of Reading: 4pm



Date of Reading: 4pm

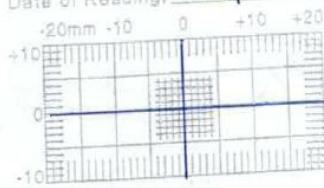


Date of Reading: 9am

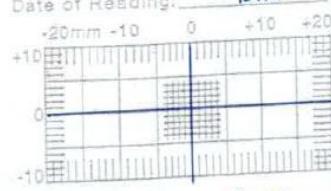


21/5

Date of Reading: 4pm

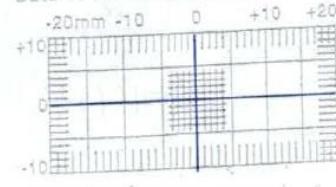


Date of Reading: 9am



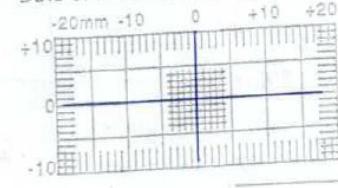
31/5

Date of Reading: 9am



6/5

Date of Reading: 4pm



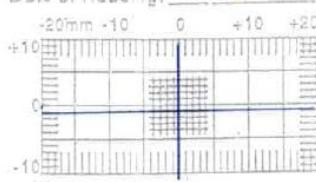
7/5/24

# Crack Monitoring Record for the Standard and Corner Tell-Tale

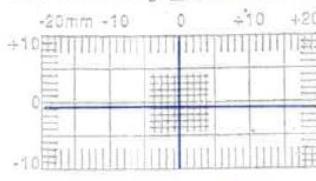
|                              |   |
|------------------------------|---|
| Project / Monitor Reference: | 8 |
| Tell-Tale Location:          |   |

\*Represents crack opening

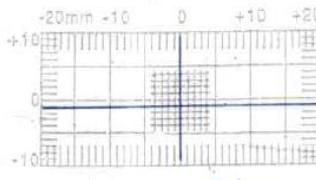
Date of Reading: 9am



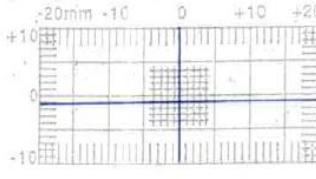
Date of Reading: 9am



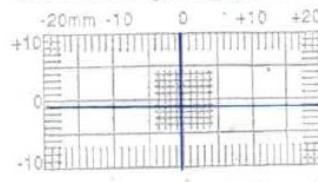
Date of Reading: 9am



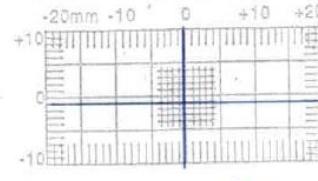
Date of Reading: 9am



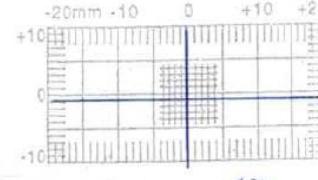
Date of Reading: 4pm



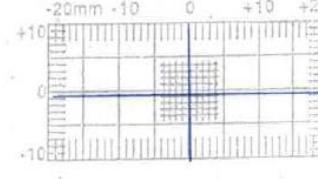
Date of Reading: 4pm



Date of Reading: 4pm



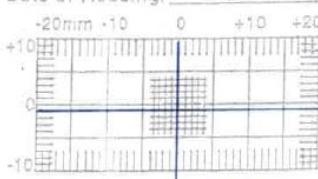
Date of Reading: 4pm



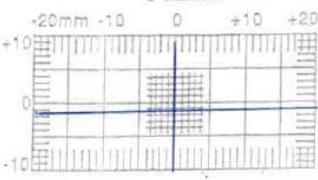
Date of Reading: 9am



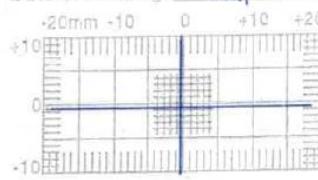
Date of Reading: 9am



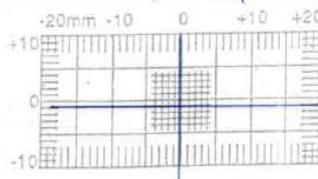
Date of Reading: 9am



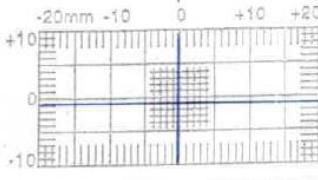
Date of Reading: 4pm



Date of Reading: 4pm



Date of Reading: 4pm



**C4 MANPOWER SCHEDULE**

| No                           | Resources                 | 23 APRIL 2024 - 6 MAY 2024 |    |    |    |    |    |    |    |   |    |    |    |   |      |
|------------------------------|---------------------------|----------------------------|----|----|----|----|----|----|----|---|----|----|----|---|------|
|                              |                           | 23                         | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2  | 3  | 4  | 5 | 6    |
| 1                            | Project Manager           | 1                          | 1  | 1  | 1  | 1  |    | 1  | 1  |   | 1  | 1  | 1  |   | 1    |
| 2                            | Construction Manager      |                            |    |    |    |    |    |    |    |   |    |    |    |   |      |
| 3                            | Project Engineer          |                            |    |    |    |    |    |    |    |   |    |    |    |   |      |
| 4                            | Site Supervisor           | 2                          | 2  | 2  | 2  | 2  |    | 2  | 2  |   | 2  | 2  | 2  |   | 2    |
| 5                            | Safety Health Officer     |                            |    |    |    |    |    |    |    |   |    |    |    |   |      |
| 6                            | Safety Supervisor         | 1                          | 1  | 1  | 1  | 1  |    | 1  | 1  |   | 1  | 1  | 1  |   | 1    |
| 7                            | M&E Coordinator           |                            |    |    |    |    |    |    |    |   |    |    |    |   |      |
| 8                            | Site Engineer             | 2                          | 2  | 2  | 2  | 2  |    | 2  | 2  |   | 2  | 2  | 2  |   | 2    |
| 9                            | QA/QC                     |                            |    |    |    |    |    |    |    |   |    |    |    |   |      |
| 10                           | Site QS                   | 1                          | 1  | 1  | 1  | 1  |    | 1  | 1  |   | 1  | 1  | 1  |   | 1    |
| 11                           | Security Guard            | 2                          | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2 | 2  | 2  | 2  | 2 | 2    |
| 12                           | Formwork Worker           |                            |    |    |    |    |    |    |    |   |    |    |    |   |      |
| 13                           | Bar Bender                | 16                         | 16 | 18 | 16 | 18 |    | 18 | 18 |   | 19 | 22 | 19 |   | 24   |
| 14                           | General Worker            | 8                          | 9  | 9  | 7  | 7  |    | 8  | 10 |   | 7  | 9  | 9  |   | 9    |
| 15                           | Backhoe Driver            |                            |    |    |    | 1  |    |    |    |   |    |    |    |   |      |
| 16                           | Crane Operator            |                            |    | 2  |    |    |    | 2  |    |   |    |    |    |   |      |
| 17                           | Concreter                 |                            |    |    |    |    |    |    |    |   |    |    |    |   |      |
| 18                           | Bricklayer                | 6                          | 7  | 6  | 7  | 8  |    | 7  | 6  |   | 7  | 6  | 6  |   | 5    |
| 19                           | Plasterer                 |                            |    |    |    |    |    |    |    |   |    |    |    |   |      |
| 18                           | Ceiling Worker            |                            |    |    |    |    |    |    |    |   |    |    |    |   |      |
| 20                           | Painter                   |                            |    |    |    |    |    |    |    |   |    |    |    |   |      |
| 21                           | Excavator Worker          |                            |    |    |    |    |    |    |    |   |    |    |    |   |      |
| 22                           | Electrical General Worker | 3                          |    |    |    |    |    |    | 4  |   | 4  | 4  | 4  |   | 4    |
| 23                           | Mechanical General Worker |                            |    |    |    |    |    |    |    |   |    |    |    |   |      |
| 24                           | Water Plumber             |                            |    | 2  |    |    | 2  |    | 2  |   |    | 2  | 2  |   | 2    |
| 25                           | Piling Worker             |                            |    |    |    |    |    |    |    |   |    |    |    |   |      |
| <b>Total No. of Manpower</b> |                           | 42                         | 45 | 44 | 39 | 44 | 2  | 46 | 47 | 2 | 46 | 52 | 49 | 2 | 53   |
|                              |                           |                            |    |    |    |    |    |    |    |   |    |    |    |   | A=47 |



Public Holiday / Sunday

## C5 Machinery & Equipment Schedule

| No                     | Resources          | 23 APRIL 2024 - 6 MAY 2024 |    |    |    |    |    |    |    |    |    |    |    |    |    |
|------------------------|--------------------|----------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|
|                        |                    | 23                         | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1  | 2  | 3  | 4  | 5  | 6  |
| 1                      | Concrete Mixer     | 1                          | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |
| 2                      | Water Pump         | 2                          | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  |
| 3                      | Poker Vibrator     | 2                          | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 4  | 4  | 4  | 4  |
| 4                      | Welding Set        | 1                          | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |
| 5                      | Bar Bender Machine | 1                          | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |
| 6                      | Dump Trucks        |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 7                      | Material Hoist     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 8                      | Excavator          |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 9                      | Lorry              |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 10                     | Plate Compactor    | 1                          | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |
| 11                     | Roller Compactor   |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 12                     | Air Compressor     | 1                          | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |
| 13                     | Generator          |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 14                     | Piling Machine     |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 15                     | Back Pusher        |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 16                     | Compactor          | 1                          | 1  | 1  | 1  | 1  |    | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 1  |
| 17                     | Backhoe            |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 18                     | Backhoe Breaker    |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 19                     | Mobile Crane       |                            | 1  | 1  |    | 1  |    | 1  | 1  | 1  |    | 1  |    |    | 1  |
| 18                     | Jack in Machine    |                            |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Total No. of Machinery |                    | 10                         | 11 | 11 | 10 | 11 | 9  | 11 | 11 | 10 | 11 | 12 | 12 | 11 | 13 |



Public Holiday / Sunday

C6 Weather record

| Time\Day  | 23 APRIL 2024 - 6 MAY 2024 |    |    |    |    |    |    |    |   |   |   |   |   |   |  |
|-----------|----------------------------|----|----|----|----|----|----|----|---|---|---|---|---|---|--|
|           | 23                         | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | 3 | 4 | 5 | 6 |  |
| 0600-0700 |                            |    |    |    |    |    |    |    |   |   |   |   |   |   |  |
| 0700-0800 |                            |    |    |    |    |    |    |    |   |   |   |   |   |   |  |
| 0800-0900 |                            |    |    |    |    |    |    |    |   |   |   |   |   |   |  |
| 0900-1000 |                            |    |    |    |    |    |    |    |   |   |   |   |   |   |  |
| 1000-1100 |                            |    |    |    |    |    |    |    |   |   |   |   |   |   |  |
| 1100-1200 |                            |    |    |    |    |    |    |    |   |   |   |   |   |   |  |
| 1200-1300 |                            |    |    |    |    |    |    |    |   |   |   |   |   |   |  |
| 1300-1400 |                            |    |    |    |    |    |    |    |   |   |   |   |   |   |  |
| 1400-1500 |                            |    |    |    |    |    |    |    |   |   |   |   |   |   |  |
| 1500-1600 |                            |    |    |    |    |    |    |    |   |   |   |   |   |   |  |
| 1600-1700 |                            |    |    |    |    |    |    |    |   |   |   |   |   |   |  |
| 1700-1800 |                            |    |    |    |    |    |    |    |   |   |   |   |   |   |  |

|  |                              |
|--|------------------------------|
|  | <b>Cerah</b>                 |
|  | <b>Mendung</b>               |
|  | <b>Gerimis</b>               |
|  | <b>Hujan</b>                 |
|  | <b>Public Holiday / Ahad</b> |

## **SITE PLAN**



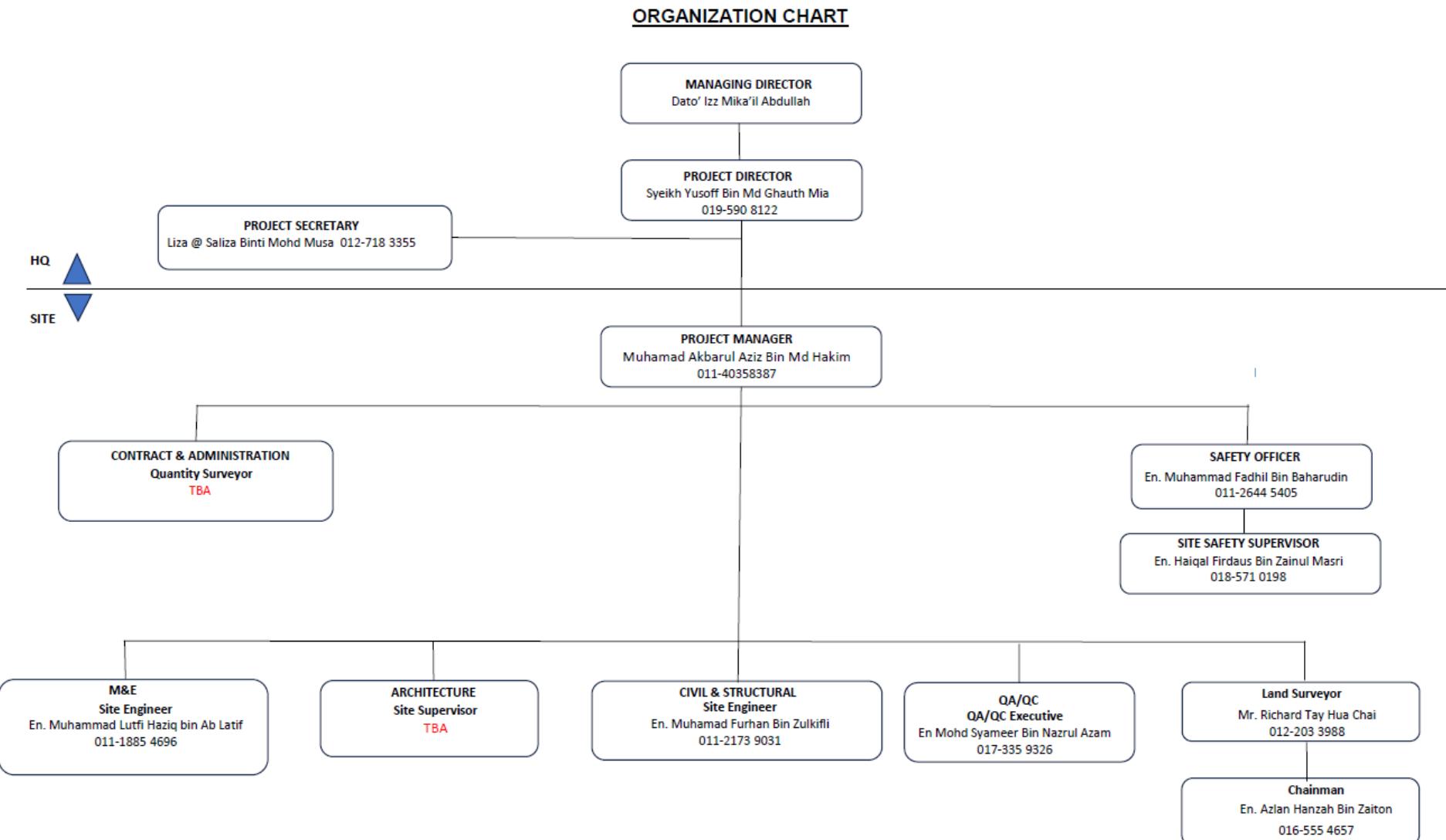
## **SECTION D**

## **SAFETY & HEALTH**

## **ISSUES**

## D1 Organization Chart

CADANGAN TAMBAHAN BANGUNAN YANG MENGANDUNGI 1 BLOK BANGUNAN PEJABAT 6 TINGKAT BESERTA 1 UNIT RUMAH SAMPAH & 1 UNIT RUMAH PENGAWAL DI ATAS LOT PT 581, JALAN PELABUHAN UTARA, MUKIM BANDAR PELABUHAN KLANG, DAERAH KLANG, SELANGOR DARUL EHSAN FOR TETUAN LEMBAGA PELABUHAN KLANG.



## D2 Tools Box Meeting

| No | Date       | Description / Subject  | Remarks |
|----|------------|--|---------|
| 1  | 10/1/2023  | -Work safely at site and follow rules, wear basic PPE, and reports any accidents at site               |         |
| 2  | 9/2/2023   | -PPE, Housekeeping, Preventive Measure (Report unsafe act, Material handlings)                         |         |
| 3  | 16/2/2023  | -PPE, Housekeeping, Accident report, Dress code, Security Procedures (Permit to work)                  |         |
| 4  | 23/2/2023  | -Health (Drug & Alcohol/ Smoking/ First Aid / Hygiene) and Housekeeping                                |         |
| 5  | 1/3/2023   | - Electrical Hazard On Site (Common wire and DB Box)   |         |
| 6  | 15/3/2023  | - Hand tools (Proper Used of Hand Tools)   |         |
| 7  | 3/4/2023   | - Basic Work at Height (common hazard & accident)  |         |
| 8  | 7/4/2023   | - Basic Scaffolding and the Proper used of Ladder  |         |
| 9  | 14/4/2023  | - Remind Basic Safety & Health at construction, Wear & Use Proper PPE, Properly Store Equipment        |         |
| 10 | 17/4/2023  | - 3 Point Contact Using Ladders, Remind Location for Smoke Area.                                       |         |
| 11 | 26/4/2023  | - Brief OSHA 1994 section 24 & 25, Brief Proper Lifting Techniques.                                    |         |
| 12 | 24/5/2023  | - PPE, Lifting accidents, 5s at workplace  |         |
| 13 | 27/5/2023  | - PPE, Housekeeping, Tools & equipment.  |         |
| 14 | 29/5/2023  | - Manual Handling - Machinery  |         |
| 15 | 30/5/2023  | -Heat Stress – PPE, Excavation   |         |
| 16 | 31/5/2023  | -Lifting- PPE, Hoarding  |         |
| 17 | 1/6/2023   | -Lifting- Concreting, PPE, Hoarding & Electrical works.  |         |
| 18 | 20/6/2023  | - Fire related, Fire emergency, assembly point   |         |
| 19 | 24/6/2023  | - 5S, Housekeeping and PPE   |         |
| 20 | 27/6/2023  | Work Above Height (WAH)  |         |
| 21 | 3/7/2023   | Housekeeping, material handling, concreting works  |         |
| 22 | 19/8/23    | -PPE, Housekeeping, Preventive Measure (Report unsafe act, Material handlings)                         |         |
| 23 | 21/8/23    | -PPE, Housekeeping, Accident report, Dress code, Security Procedures (Permit to work)                  |         |
| 24 | 26/8/23    | -Health (Drug & Alcohol/ Smoking/ First Aid / Hygiene) and Housekeeping                                |         |
| 25 | 1/9/23     | - Basic Work at Height (common hazard & accident)  |         |
| 26 | 8/9/23     | - 5S, Housekeeping and PPE   |         |
| 27 | 4/10/2023  | -PPE, safety Harnes, Work at Height (WAH)  |         |
| 28 | 25/10/2023 | -To ensure wear PPE on site, to make sure site clean   |         |
| 29 | 2/11/2023  | -No fighting, drugs and alcohol on site, to ensure all workers have valid CIDB and working permit      |         |
| 30 | 8/11/2023  | -Beware of falling object, Material storage cannot near building                                       |         |
| 31 | 15/11/2023 | -Electrical hazard, wire to hang properly, moving parts(machinery must have cover), caution of hacking |         |

| No | Date       | Description / Subject   | Remarks |
|----|------------|---|---------|
| 32 | 22/11/2023 | <ul style="list-style-type: none"> <li>- Working at height must wear safety harness. Proper way to use safety harness and hooked properly.</li> <li>- Lifting activity must have signal man. Make sure Lifting gear in good condition.</li> <li>- Fire extinguisher and First aid box at site only for emergency. Cannot steal or bring back to Kongsi.</li> </ul>  |         |
| 33 | 29/11/2023 | <ul style="list-style-type: none"> <li>- Do not throw rubbish and materials from upper floor level,</li> <li>- Do not Urinate or defecate at site. Please use workers toilet properly. Keeps good manner while at site.</li> <li>- Keep all hand tools at store or proper area to avoid equipment expose to rain.</li> </ul>  |         |
| 34 | 6/12/2023  | <ul style="list-style-type: none"> <li>-Beware of lightning during raining. If raining heavily, please stop work outside building, take shelter inside building. Do not sit at open place during heavy rain.</li> <li>-Please wear proper PPE during work. Example welding work use welding shield and welding glove.</li> <li>-New roro bin already put at workers accommodation. Please throw rubbish properly inside roro bin.</li> <li>-Workers must have valid CIDB, passport and working permit. Workers must renew permit and CIDB card and send copy for record.</li> </ul> |         |
| 35 | 13/12/2023 | <ul style="list-style-type: none"> <li>- Make sure workers take breakfast before start work. Don't skip mealtime.</li> <li>- Do not remove parameter scaffold bracing. Please use safe access provided.</li> <li>- Make sure formwork dismantle area barricade properly. No one can pass through dismantle formwork area at ground floor during dismantle process.</li> </ul>   |         |
| 36 | 27/12/2023 | <ul style="list-style-type: none"> <li>-Be careful when using stairs during rainy days. Use 3 points method during climbing up or going down.</li> <li>-Do not hold any load using your hand during lifting activity.</li> <li>Do not cross under lifting object.</li> <li>Please use lifeline during lifting load.</li> </ul>  |         |
| 37 | 3/1/2024   | <ul style="list-style-type: none"> <li>-Do not come to work in unhealthy state</li> <li>-Make sure working at height, wear harness while being at height 2m on an open edge</li> <li>-Make sure Electrical Equipment is in good condition before used</li> <li>-Keep Kongsi and site clean</li> </ul>   |         |
| 38 | 10/1/2024  | <ul style="list-style-type: none"> <li>-How to wear safety helmet properly</li> <li>-important things to remember using safety harness</li> <li>A summon will be imposed to follow the safety SOP</li> </ul>  |         |
| 39 | 26/1/2024  | <ul style="list-style-type: none"> <li>-Site Emergency Layout</li> <li>-To wear proper PPE during work</li> <li>-To keep site and kongsi clean</li> <li>- Keep all hand tools at store or proper area to avoid expose to rain</li> </ul>  |         |
| 40 | 7/2/2024   | <ul style="list-style-type: none"> <li>-Demonstrate manual lifting</li> <li>-To wear safety helmet properly</li> </ul>  |         |
| 41 | 21/2/2024  | <ul style="list-style-type: none"> <li>-Assembly Point &amp; Emergency Number</li> <li>- Demonstration of fire extinguisher</li> </ul>  |         |

### D3 NCR Log (NCR Issued & Closed) - SAFETY

#### **D4 ACTIVITY LIST – SAFETY**

## **SECTION E**

## **DOCUMENT REGISTER**

**E1 Register of Drawing Received**

| No                         | Description  | Drawing No                      | Date Received | Drawing Revision |   |   |   |   |
|----------------------------|--|---------------------------------|---------------|------------------|---|---|---|---|
|                            |  |                                 |               | 1                | 2 | 3 | 4 | 5 |
| <b>CIVIL AND STRUCTURE</b> |  |                                 |               |                  |   |   |   |   |
|                            | STRUCTURE (MAIN BUILDING)  |                                 |               |                  |   |   |   |   |
| 1                          | GENERAL NOTES  | PSSC/2016003/S/MAIN/GEN/01      | 11/2021       | 12/20/23         |   |   |   |   |
| 2                          | GENERAL NOTES  | PSSC/2016003/S/MAIN/GEN/02      | 11/2021       |                  |   |   |   |   |
| 3                          | GENERAL NOTES  | PSSC/2016003/S/MAIN/GEN/03      | 11/2021       |                  |   |   |   |   |
| 4                          | THE BIAXIAL HOLLOW PRECAST CONCRETE SLAB; GENERAL NOTES & DETAILS.             | PSSC/2016003/S/MAIN/GEN/04      | 11/2021       |                  |   |   |   |   |
| 5                          | 5. THE BIAXIAL HOLLOW PRECAST CONCRETE SLAB; GENERAL NOTES & DETAILS.          | PSSC/2016003/S/MAIN/GEN/05      | 11/2021       |                  |   |   |   |   |
| 6                          | THE BLAXIAL HOLLOW PRECAST CONCRETE SLAB; BD 345 & BD450 DETAILS.              | PSSC/2016003/S/MAIN/GEN/06      | 11/2021       |                  |   |   |   |   |
| 7                          | MAIN BUILDING: PILE CAP FOUNDATION KEY PLAN                                    | PSSC/2016003/S/MAIN/PILE/LAY/01 | 11/2021       | 04/23            |   |   |   |   |
| 8                          | MAIN BUILDING: PILE CAP DETAILS.   | PSSC/2016003/S/MAIN/PILE/DET/01 | 11/2021       |                  |   |   |   |   |
| 9                          | MAIN BUILDING: COLUMN SCHEDULE.  | PSSC/2016003/S/MAIN/COL/DET/01  | 11/2021       |                  |   |   |   |   |
| 10                         | MAIN BUILDING: GROUND FLOOR PLAN.  | PSSC/2016003/S/MAIN/GB/LAY/01   | 11/2021       | 04/23            |   |   |   |   |
| 11                         | MAIN BUILDING: GROUND FLOOR BEAM DETAILS.                                      | PSSC/2016003/S/MAIN/GB/DET/01   | 11/2021       |                  |   |   |   |   |
| 12                         | MAIN BUILDING: GROUND FLOOR BEAM DETAILS.                                      | PSSC/2016003/S/MAIN/GB/DET/02   | 11/2021       |                  |   |   |   |   |
| 13                         | MAIN BUILDING: GROUND FLOOR BEAM & SLAB DETAILS.                               | PSSC/2016003/S/MAIN/GB/DET/03   | 11/2021       | 04/23            |   |   |   |   |
| 14                         | MAIN BUILDING: FIRST FLOOR LAYOUT PLAN, BIAXIAL HOLLOW PRECAST CONCRETE SLAB.  | PSSC/2016003/S/MAIN/1ST/LAY/01  | 11/2021       | 04/23            |   |   |   |   |
| 15                         | MAIN BUILDING: FIRST FLOOR ELEMENTS & SETTING OUT PLAN,                        | PSSC/2016003/S/MAIN/1ST/LAY/02  | 11/2021       |                  |   |   |   |   |
| 16                         | MAIN BUILDING: FIRST FLOOR BEAM & SLAB DETAILS.                                | PSSC/2016003/S/MAIN/1ST/DET/01  | 11/2021       | 04/23            |   |   |   |   |
| 17                         | MAIN BUILDING: SECOND FLOOR LAYOUT PLAN, BIAXIAL HOLLOW PRECAST CONCRETE SLAB. | PSSC/2016003/S/MAIN/2ND/LAY/01  | 11/2021       | 04/23            |   |   |   |   |
| 18                         | MAIN BUILDING: SECOND FLOOR ELEMENTS & SETTING OUT PLAN.                       | PSSC/2016003/S/MAIN/2ND/LAY/02  | 11/2021       |                  |   |   |   |   |
| 19                         | MAIN BUILDING: SECOND FLOOR BEAM & SLAB DETAILS.                               | PSSC/2016003/S/MAIN/2ND/DET/01  | 11/2021       | 04/23            |   |   |   |   |
| 20                         | MAIN BUILDING: THIRD FLOOR LAYOUT PLAN, BIAXIAL HOLLOW PRECAST CONCRETE SLAB.  | PSSC/2016003/S/MAIN/3RD/LAY/01  | 11/2021       | 04/23            |   |   |   |   |
| 21                         | MAIN BUILDING: THIRD FLOOR ELEMENTS & SETTING OUT PLAN.                        | PSSC/2015003/S/MAJN/3RD/LAY/02  | 11/2021       |                  |   |   |   |   |
| 22                         | MAIN BUILDING: THIRD FLOOR BEAM & SLAB DETAILS.                                | PSSC/2016003/S/MAIN/3RD/DET/01  | 11/2021       | 04/23            |   |   |   |   |
| 23                         | MAIN BUILDING: 4TH FLOOR LAYOUT PLAN, BIAXIAL HOLLOW PRECAST CONCRETE SLAB.    | PSSC/2016003/S/MAINE4TH/LAY/01  | 11/2021       |                  |   |   |   |   |
| 24                         | MAIN BUILDING: 4TH FLOOR ELEMENTS & SETTING OUT PLAN.                          | PSSC/2016003/S/MAIN/4TH/LAY/02  | 11/2021       |                  |   |   |   |   |
| 25                         | MAIN BUILDING: 5TH FLOOR LAYOUT PLAN, BIAXIAL HOLLOW PRECAST CONCRETE SLAB.    | PSSC/2016003/S/MAIN/STH/LAY/01  | 11/2021       |                  |   |   |   |   |
| 26                         | MAIN BUILDING 5TH FLOOR ELEMENTS & SETTING OUT PLAN.                           | PSSC/2016003/S/MAVSTH/LAY/02    | 11/2021       |                  |   |   |   |   |
| 27                         | MAIN BUILDING: 6TH FLOOR LAYOUT PLAN, BIAXIAL HOLLOW PRECAST CONCRETE SLAB.    | PSSC/2016003/S/MAIN/STH/LAY/01  | 11/2021       |                  |   |   |   |   |
| 28                         | MAIN BUILDING: 6TH FLOOR ELEMENTS & SETTING OUT PLAN.                          | PSSC/2016003/S/MAIN/STH/LAY/02  | 11/2021       |                  |   |   |   |   |
| 29                         | MAIN BUILDING: 7TH FLOOR LAYOUT PLAN, BLAXIAL HOLLOW, PRECAST CONCRETE SLAB.   | PSSC/2016005/S/MAIN/7THA.AY/01  | 11/2021       |                  |   |   |   |   |
| 30                         | MAIN BUILDING: 7TH FLOOR ELEMENTS & SETTING OUT PLAN.                          | PSSC/2016003/S/MAIN/7TH/LAY/02  | 11/2021       |                  |   |   |   |   |
| 31                         | MAIN BUILDING: 7TH FLOOR BEAM & SLAB DETAILS.                                  | PSSC/2016003/S/MAIN/7TH/DET/01  | 11/2021       |                  |   |   |   |   |
| 32                         | MAIN BUILDING: ROOF LAYOUT PLAN  | PSSC/2016003/S/MALN/RB/LAY/01   | 11/2021       |                  |   |   |   |   |
| 33                         | MAIN BUILDING: ROOF BEAM DETAILS   | PSSC/2016003/S/MAIN/RB/DET/01   | 11/2021       |                  |   |   |   |   |

|    |  |                                  |         |  |  |  |  |  |
|----|--|----------------------------------|---------|--|--|--|--|--|
| 34 | MAIN BUILDING: ROOF BEAM & ROOF SLAB DETAILS   | PSSC/2016003/S/MAJN/RB/DET/02    | 11/2021 |  |  |  |  |  |
| 35 | MAIN BUILDING: LIFT MOTOR ROOM PLAN, UPPER ROOF PLAN, LIFT MOTOR ROOF BEAM & SLAB DETAILS. | PSSC/2016003/S/MAIN/MRB/LAY/01   | 11/2021 |  |  |  |  |  |
| 36 | MAIN BUILDING: STAIRCASE DETAILS.  | PSSC/2016003/S/MAIN/STAIR/DET/01 | 11/2021 |  |  |  |  |  |
| 37 | MAIN BUILDING: LIFT CORE DETAILS (1 of 2).   | PSSC/2016003/S/MAIN/LIFT/DET/01  | 11/2021 |  |  |  |  |  |
| 38 | MAIN BUILDING: LIFT CORE DETAILS (2 of 2).   | PSSC/2016003/S/MAIN/LIFT/DET/02  | 11/2021 |  |  |  |  |  |

### STRUCTURE (ANCILLARY)

|   |  |                                |         |  |  |  |  |  |
|---|--|--------------------------------|---------|--|--|--|--|--|
| 1 | <u>PONDOK PENGAWAL</u><br>STRUCTURE: FLOOR PLAN, ROOF PLAN, RAFT FOOTING DETAILS. TYPICAL COLUMN DETAILS, ROOF BEAM DETAILS & SECTION DETAILS.   | PSSC/2016003/S/ANC/PP/DET/01   | 11/2021 |  |  |  |  |  |
| 2 | <u>RUMAH SAMPAH</u><br>STRUCTURE: FLOOR PLAN, ROOF PLAN, RAFT FOOTING DETAILS, TYPICAL COLUMN DETAILS, ROOF BEAM DETAILS & SECTION DETAILS.  | PSSC/2016003/S/ANC/RS/DET/01   | 11/2021 |  |  |  |  |  |
| 3 | <u>RAMP</u><br>STRUCTURE: FLOOR PLAN, SECTION 1-1, SECTION 2-2.  | PSSC/2016003/S/ANC/RAMP/DET/01 | 11/2021 |  |  |  |  |  |
| 4 | <u>RC COPING &amp; COUNTERTOP</u><br>STRUCTURE: TYPICAL RC COPING & TYPICAL  | PSSC/2016003/S/ANC/COP/DET/01  | 11/2021 |  |  |  |  |  |
| 5 | <u>CAR PORCH.</u><br>STRUCTURE: ROOF PLAN, SECTION A-A, TYPICAL FOOTING DETAILS, SECTION 1-1, DETAIL A & SECTION 2-2.  | PSSC/2016003/S/ANC/CP/DET/01   | 11/2021 |  |  |  |  |  |
| 6 | <u>FENCE &amp; PLANTER BOX.</u><br>STRUCTURE: TYPICAL RC FOOTING DETAILS, PLAN VIEW & SECTION A-A.   | PSSC/2016003/S/ANC/FPB/DET/01  | 11/2021 |  |  |  |  |  |
| 7 | <u>TNB COMPACT SUB DETAILS.</u><br>STRUCTURE: COMPACT SUB STATION DETAILS, TOP VIEW COMPACT SUB STATION, SECTION A-A, SECTION B-8, C-C, DETAILS OF COMPACT SUB PLINTH, SECURITY FENCING DETAILS, TYPICAL SECTION DETAILS & RC FOOTING DETAILS. | PSSC/2016003/S/ANC/CS/DET/01   | 11/2021 |  |  |  |  |  |
| 8 | <u>GENSET / MSB ROOM DETAILS.</u><br>STRUCTURE: GROUND FLOOR PLAN, ROOF PLAN, RAFT FOOTING DETAILS, COLUMN DETAILS, ROOF BEAM DETAILS & TRENCH DETAILS.  | PSSC/2016003/S/ANC/GEN/DET/01  | 11/2021 |  |  |  |  |  |

### CIVIL WORKS

|    |  |                             |         |  |  |  |  |  |
|----|--|-----------------------------|---------|--|--|--|--|--|
| 1  | CONTAINMENT BUND FOR SKID TANK               | PSSC/2016003/C/GEN/01       | 11/2021 |  |  |  |  |  |
| 2  | SCHEDULE WASTE STORAGE SHED                  | PSSC/2016003/C/GEN/02       | 11/2021 |  |  |  |  |  |
| 3  | GREASE / OIL TRAP                            | PSSC/2016003/C/GEN/03       | 11/2021 |  |  |  |  |  |
| 4  | TEMPORARY TRAFFIC SIGN                       | PSSC/2016003/C/GEN/04       | 11/2021 |  |  |  |  |  |
| 5  | APPLICATION OF STANDARD TEMPORARY SIGN       | PSSC/2016003/C/GEN/05       | 11/2021 |  |  |  |  |  |
| 6  | SILT FENCE DETAILS                           | PSSC/2016003/C/GEN/06       | 11/2021 |  |  |  |  |  |
| 7  | SILT TRAP DETAILS                            | PSSC/2016003/C/GEN/07       | 11/2021 |  |  |  |  |  |
| 8  | VEHICLE WASHING THROUGH DETAILS              | PSSC/2016003/C/GEN/08       | 11/2021 |  |  |  |  |  |
| 9  | SANDBAG BARRIER & INTERLOCKING PAVING BLOCKS | PSSC/2016003/C/GEN/09       | 11/2021 |  |  |  |  |  |
| 10 | ESCP LAYOUT PLAN                             | PSSC/2016003/C/ESCP/LAY/01  | 11/2021 |  |  |  |  |  |
| 11 | ROAD LAYOUT PLAN                             | PSSC/2016003/C/RD/LAY/01    | 11/2021 |  |  |  |  |  |
| 12 | ROAD CROSS SECTION A-A & B-B                 | PSSC/2016003/C/RD/CS/01     | 11/2021 |  |  |  |  |  |
| 13 | ROAD CROSS SECTION C-C & D-D                 | PSSC/2016003/C/RD/CS/02     | 11/2021 |  |  |  |  |  |
| 14 | ROAD CROSS SECTION E-E & F-F                 | PSSC/2016003/C/RD/CS/03     | 11/2021 |  |  |  |  |  |
| 15 | DRAINAGE LAYOUT PLAN                         | PSSC/2016003/C/DR/LAY/01    | 11/2021 |  |  |  |  |  |
| 16 | PRECAST BLOCK DRAIN DETAILS                  | PSSC/2016003/C/DR/DET/01    | 11/2021 |  |  |  |  |  |
| 17 | TYPICAL DRAIN DETAILS                        | PSSC/2016003/C/DR/DET/02    | 11/2021 |  |  |  |  |  |
| 18 | TYPICAL KERB DETAILS                         | PSSC/2016003/C/DR/DET/03    | 11/2021 |  |  |  |  |  |
| 19 | ENTRANCE CULVERT LAYOUT PLAN                 | PSSC/2016003/C/DR/EC/LAY/01 | 11/2021 |  |  |  |  |  |

|    |  |                             |         |  |  |  |  |  |  |
|----|--|-----------------------------|---------|--|--|--|--|--|--|
| 20 | ENTRANCE CULVERT SECTION & ELEVATION           | PSSC/2016003/C/DR/EC/DET/01 | 11/2021 |  |  |  |  |  |  |
| 21 | SEWERAGE LAYOUT PLAN                           | PSSC/2016003/C/SEW/LAY/01   | 11/2021 |  |  |  |  |  |  |
| 22 | GENERAL ARRANGEMENT S. T.P 270 PE              | PSSC/2016003/C/SEW/LAY/02   | 11/2021 |  |  |  |  |  |  |
| 23 | STANDARD MANHOLE COVER DETAILS                 | PSSC/2016003/C/SEW/DET/01   | 11/2021 |  |  |  |  |  |  |
| 24 | PLAN VIEW TYPICAL MANHOLE DETAILS              | PSSC/2016003/C/SEW/DET/02   | 11/2021 |  |  |  |  |  |  |
| 25 | TYPICAL SHALLOW PRECAST MANHOLE DETAILS        | PSSC/2016003/C/SEW/DET/03   | 11/2021 |  |  |  |  |  |  |
| 26 | TYPICAL SHALLOW PRECAST MANHOLE WITH BACKDROP  | PSSC/2016003/C/SEW/DET/04   | 11/2021 |  |  |  |  |  |  |
| 27 | WATER RETICULATION LAYOUT PLAN                 | PSSC/2016003/C/WATER/LAY/01 | 11/2021 |  |  |  |  |  |  |
| 28 | BULK METER DETAILS                             | PSSC/2016003/C/WATER/DET/01 | 11/2021 |  |  |  |  |  |  |
| 29 | FIRE HYDRANT CHAMBER DETAILS                   | PSSC/2016003/C/WATER/DET/02 | 11/2021 |  |  |  |  |  |  |
| 30 | MARKER POST & ROAD REINSTATEMENT WORKS DETAILS | PSSC/2016003/C/WATER/DET/03 | 11/2021 |  |  |  |  |  |  |
| 31 | CONCRETE THRUST BLOCK & ANCHOR BLOCK DETAILS   | PSSC/2016003/C/WATER/DET/04 | 11/2021 |  |  |  |  |  |  |
|    | DEMOLITION WORKS                               |                             |         |  |  |  |  |  |  |
| 1  | LAYOUT PLAN                                    | PSSC/2016003/C/DEMO/LAY/01  | 11/2021 |  |  |  |  |  |  |
| 2  | SEWER LAYOUT PLAN                              | PSSC/2016003/C/DEMO/LAY/02  | 11/2021 |  |  |  |  |  |  |
| 3  | M.S PIPE RELOCATE & PROTECTION LAYOUT          | PSSC/2016003/C/DEMO/LAY/03  | 11/2021 |  |  |  |  |  |  |

### CONSTRUCTION DRAWING (WLT)

|    |  |                      |          |         |          |         |         |        |  |
|----|--|----------------------|----------|---------|----------|---------|---------|--------|--|
| 1  | PILE CAP DETAILS (300mm SPUN PILE)   | BD089/S/PC/DT/01     | 11/11/22 | 24/2/23 |          |         |         |        |  |
| 2  | PILE CAP DETAILS (300mm SPUN PILE) (SHEET 02 OF 02)                        | BD089/S/PC/DT/02     | 11/11/22 | 24/2/23 |          |         |         |        |  |
| 3  | GROUND FLOOR PLAN MERGED WITH ARCHITECT DRAWING                            | BD089/S&A/GF/LP/01   | 11/11/22 |         |          |         |         |        |  |
| 4  | SECTION W-W  | BD089/S&A/SEC/01     | 11/11/22 |         |          |         |         |        |  |
| 5  | SECTION X-X  | BD089/S&A/SEC/02     | 11/11/22 |         |          |         |         |        |  |
| 6  | SECTION Y-Y  | BD089/S&A/SEC/03     | 11/11/22 |         |          |         |         |        |  |
| 7  | GROUND FLOOR SLAB PLAN (BOTTOM REINFORCEMENT)                              | BD089/S/GF/SRP/LP/01 | 11/11/22 |         |          |         |         |        |  |
| 8  | GROUND FLOOR SLAB PLAN (TOP REINFORCEMENT)                                 | BD089/S/GF/SRP/LP/02 | 11/11/22 |         |          |         |         |        |  |
| 9  | UTILITIES COORDINATION PLAN  | BD089/U/UC/LP/01     | 14/11/22 | 3/3/23  |          |         |         |        |  |
| 10 | PILING PLAN  | BD089/S/F/LP/01      | 12/22    | 5/10/22 | 18/10/22 | 2/12/22 | 15/2/23 | 8/5/23 |  |
| 11 | REMEDIAL PROPOSAL FOR PILE ECCENTRICITY                                    | BD089/S/PC/RP/DT/01  | 12/22    |         |          |         |         |        |  |
| 12 | REMEDIAL PROPOSAL FOR PILE ECCENTRICITY (SHEET 02 OF 02)                   | BD089/S/PC/RP/DT/02  | 12/22    | 24/2/23 |          |         |         |        |  |
| 13 | PILECAP TIE BEAM DETAIL  | BD089/S/PC/BD/01     | 08/22    |         |          |         |         |        |  |
| 14 | LIFT CORE PLAN DETAILS   | BD089/S/LC/LP/01     | 08/22    |         |          |         |         |        |  |
| 15 | SECTION OF LIFT CORE   | BD089/S/LC/DT/01     | 08/22    |         |          |         |         |        |  |
| 16 | GROUND FLOOR SLAB PLAN (BOTTOM REINFORCEMENT)                              | BD089/S/GF/SRP/LP/01 | 08/22    | 5/10/22 |          |         |         |        |  |
| 17 | GROUND FLOOR SLAB PLAN (TOP REINFORCEMENT)                                 | BD089/S/GF/SRP/LP/01 | 08/22    | 5/10/22 |          |         |         |        |  |
| 18 | 1 <sup>st</sup> FLOOR PLAN   | BD089/S/1F/LP/01     | 27/7/23  |         |          |         |         |        |  |
| 19 | 2 <sup>nd</sup> FLOOR PLAN   | BD089/S/2F/LP/01     | 27/7/23  |         |          |         |         |        |  |
| 20 | 3 <sup>rd</sup> FLOOR PLAN   | BD089/S/3F/LP/01     | 27/7/23  |         |          |         |         |        |  |
| 21 | 6 <sup>th</sup> FLOOR PLAN   | BD089/S/6F/LP/01     | 27/7/23  |         |          |         |         |        |  |
| 22 | 7 <sup>th</sup> FLOOR PLAN   | BD089/S/7F/LP/01     | 27/7/23  |         |          |         |         |        |  |
| 23 | LIFT MOTOR ROOM FLOOR PLAN, LIFT MOTOR ROOF PLAN AND STAIRCASE 1 ROOF PLAN | BD089/S/URF/LP/01    | 27/7/23  |         |          |         |         |        |  |
| 24 | TYPICAL FLOOR PLAN   | BD089/S/TF/LP/01     | 27/7/23  |         |          |         |         |        |  |
| 25 | WATER TANK FLOOR PLAN  | BD089/S/VTF/LP/01    | 27/7/23  |         |          |         |         |        |  |
| 26 | 1 <sup>st</sup> FLOOR SLAB PLAN (BOTTOM REINFORCEMENT)                     | BD089/S/1F/SRP/LP/01 | 27/7/23  |         |          |         |         |        |  |
| 27 | 1 <sup>st</sup> FLOOR SLAB PLAN (TOP REINFORCEMENT)                        | BD089/S/1F/SRP/LP/02 | 27/7/23  |         |          |         |         |        |  |
| 28 | 2 <sup>nd</sup> FLOOR SLAB PLAN (BOTTOM REINFORCEMENT)                     | BD089/S/2F/SRP/LP/01 | 27/7/23  |         |          |         |         |        |  |
| 29 | 2 <sup>nd</sup> FLOOR SLAB PLAN (TOP REINFORCEMENT)                        | BD089/S/2F/SRP/LP/02 | 27/7/23  |         |          |         |         |        |  |
| 30 | 3 <sup>rd</sup> FLOOR SLAB PLAN (BOTTOM REINFORCEMENT)                     | BD089/S/3F/SRP/LP/01 | 27/7/23  |         |          |         |         |        |  |
| 31 | 3 <sup>rd</sup> FLOOR SLAB PLAN (TOP REINFORCEMENT)                        | BD089/S/3F/SRP/LP/02 | 27/7/23  |         |          |         |         |        |  |

|    |   |                       |         |  |  |  |  |  |
|----|---|-----------------------|---------|--|--|--|--|--|
| 32 | 6 <sup>th</sup> FLOOR SLAB PLAN (BOTTOM REINFORCEMENT)  | BD089/S/6F/SRP/LP/01  | 27/7/23 |  |  |  |  |  |
| 33 | 6 <sup>th</sup> FLOOR SLAB PLAN (TOP REINFORCEMENT)   | BD089/S/6F/SRP/LP/02  | 27/7/23 |  |  |  |  |  |
| 34 | 7 <sup>th</sup> FLOOR SLAB PLAN (BOTTOM REINFORCEMENT)  | BD089/S/7F/SRP/LP/01  | 27/7/23 |  |  |  |  |  |
| 35 | 7 <sup>th</sup> FLOOR SLAB PLAN (TOP REINFORCEMENT)   | BD089/S/7F/SRP/LP/02  | 27/7/23 |  |  |  |  |  |
| 36 | TYPICAL FLOOR SLAB PLAN (4 <sup>th</sup> FLOOR TO 5 <sup>th</sup> FLOOR)<br>- (BOTTOM REINFORCEMENT)        | BD089/S/TF/SRP/LP/01  | 27/7/23 |  |  |  |  |  |
| 37 | TYPICAL FLOOR SLAB PLAN (4 <sup>th</sup> FLOOR TO 5 <sup>th</sup> FLOOR)<br>- (TOP REINFORCEMENT)           | BD089/S/TF/SRP/LP/02  | 27/7/23 |  |  |  |  |  |
| 38 | LIFT MOTOR ROOM FLOOR PLAN, LIFT MOTOR ROOF PLAN AND STAIRCASE 1<br>ROOF SLAB PLAN - (BOTTOM REINFORCEMENT) | BD089/S/URF/SRP/LP/01 | 27/7/23 |  |  |  |  |  |
| 39 | LIFT MOTOR ROOM FLOOR PLAN, LIFT MOTOR ROOF PLAN AND STAIRCASE 1<br>ROOF SLAB PLAN - (TOP REINFORCEMENT)    | BD089/S/URF/SRP/LP/02 | 27/7/23 |  |  |  |  |  |
| 40 | WATER TANK FLOOR SLAB PLAN (BOTTOM REINFORCEMENT)   | BD089/S/WTF/SRP/LP/01 | 27/7/23 |  |  |  |  |  |
| 41 | WATER TANK FLOOR SLAB PLAN (TOP REINFORCEMENT)  | BD089/S/WTF/SRP/LP/02 | 27/7/23 |  |  |  |  |  |
| 42 | 1 <sup>st</sup> FLOOR BEAM DETAILS  | BD089/S/1F/BD/01      | 27/7/23 |  |  |  |  |  |
| 43 | 2 <sup>nd</sup> TO TYPICAL FLOOR BEAM DETAILS   | BD089/S/2F-TF/BD/01   | 27/7/23 |  |  |  |  |  |
| 44 | 6 <sup>th</sup> TO 7 <sup>th</sup> FLOOR BEAM DETAILS   | BD089/S/6F-7F/BD/01   | 27/7/23 |  |  |  |  |  |
| 45 | LIFT MOTOR ROOM FLOOR, ROOF, AND STAIRCASE 1 ROOF BEAM DETAILS  | BD089/S/URL/BD/01     | 27/7/23 |  |  |  |  |  |
| 46 | WATER TANK FLOOR BEAM DETAILS   | BD089/S/WTF/BD/01     | 27/7/23 |  |  |  |  |  |
| 47 | STAIRCASE STAIR 1 & STAIR 2 PLAN  | BD089/S/SC/LP/01      | 27/7/23 |  |  |  |  |  |
| 48 | STAIRCASE STAIR 1 & STAIR 2 DETAIL  | BD089/S/SC/DT/01      | 27/7/23 |  |  |  |  |  |

| No                   | Description   | Drawing No                    | Date Received | Drawing Revision |         |         |   |   |
|----------------------|---|-------------------------------|---------------|------------------|---------|---------|---|---|
|                      |   |                               |               | 1                | 2       | 3       | 4 | 5 |
| <b>ARCHITECTURAL</b> |   |                               |               |                  |         |         |   |   |
| 1                    | FRONT COVER   | AQ/2022-10/ARCH/LPK/CD/00.01  | 22/8/22       |                  |         |         |   |   |
| 2                    | LIST OF DRAWINGS  | AQ/2022-10/ARCH/LPK/CD/00.02  | 22/8/22       |                  |         |         |   |   |
| 3                    | SITE PLAN   | AQ/2022-10/ARCH/LPK/CD/01.01- | 22/8/22       |                  |         |         |   |   |
| 4                    | GROUND FLOOR  | AQ/2022-10/ARCH/LPK/CD/02.01  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 5                    | FIRST FLOOR   | AQ/2022-10/ARCH/LPK/CD/02.02  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 6                    | SECOND FLOOR  | AQ/2022-10/ARCH/LPK/CD/02.03  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 7                    | THIRD FLOOR   | AQ/2022-10/ARCH/LPK/CD/02.04  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 8                    | FOURTH FLOOR  | AQ/2022-10/ARCH/LPK/CD/02.05  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 9                    | FIFTH FLOOR   | AQ/2022-10/ARCH/LPK/CD/02.06  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 10                   | SIXTH FLOOR   | AQ/2022-10/ARCH/LPK/CD/02.07  | 22/8/22       | 4/8/2023         | 28/2/24 | 28/2/24 |   |   |
| 11                   | SEVENTH FLOOR   | AQ/2022-10/ARCH/LPK/CD/02.08  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 12                   | ROOF PLAN & LIFT MOTOR ROOM   | AQ/2022-10/ARCH/LPK/CD/02.09  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 13                   | SECTION W-W   | AQ/2022-10/ARCH/LPK/CD/02.10  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 14                   | SECTION X-X   | AQ/2022-10/ARCH/LPK/CD/02.11  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 15                   | SECTION Y-Y   | AQ/2022-10/ARCH/LPK/CD/02.12  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 16                   | FRONT ELEVATION   | AQ/2022-10/ARCH/LPK/CD/02.13  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 17                   | REAR ELEVATION  | AQ/2022-10/ARCH/LPK/CD/02.14  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 18                   | RIGHT ELEVATION   | AQ/2022-10/ARCH/LPK/CD/02.15  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 19                   | LEFT ELEVATION  | AQ/2022-10/ARCH/LPK/CD/02.16  | 22/8/22       | 4/8/2023         | 28/2/24 |         |   |   |
| 20                   | TYPICAL CORE DETAILS - GROUND FLOOR & SIXTH FLOOR                       | AQ/2022-10/ARCH/LPK/CD/20.00  | 22/8/22       |                  |         |         |   |   |
| 21                   | TYPICAL CORE DETAILS - FIRST, SECOND, THIRD, FOURTH, FIFTH & ROOF FLOOR | AQ/2022-10/ARCH/LPK/CD/20.01  | 22/8/22       |                  |         |         |   |   |

|    |  |                                |         |  |  |  |  |  |  |
|----|--|--------------------------------|---------|--|--|--|--|--|--|
| 22 | TOILET - MALE TYPICAL LAYOUT & OKU MALE TYPICAL LAYOUT                         | AQ/2022-10/ARCH/LPK/CD/21.00   | 22/8/22 |  |  |  |  |  |  |
| 23 | TOILET – SECTION A-A, B-B, C-C & D-D   | AQ/2022-10/ARCH/LPK/CD/21.01   | 22/8/22 |  |  |  |  |  |  |
| 24 | TOILET - OKU SECTION A-A, B-B, C-C & D-D                                       | AQ/2022-10/ARCH/LPK/CD/21.02   | 22/8/22 |  |  |  |  |  |  |
| 25 | TOILET - FEMALE TYPICAL LAYOUT & OKU FEMALE TYPICAL LAYOUT                     | AQ/2022-10/ARCH/LPK/CD/21.03   | 22/8/22 |  |  |  |  |  |  |
| 26 | TOILET – SECTION E-E, F-F, G-G & H-H   | AQ/2022-10/ARCH/LPK/CD/21.04   | 22/8/22 |  |  |  |  |  |  |
| 27 | TOILET - OKU SECTION E-E, F-F, G-G & H-H                                       | AQ/2022-10/ARCH/LPK/CD/21.05   | 22/8/22 |  |  |  |  |  |  |
| 28 | TOILET - SECTION J-J, K-K & DETAILS A, B, C                                    | AQ/2022-10/ARCH/LPK/CD/21.06   | 22/8/22 |  |  |  |  |  |  |
| 29 | LIFT LOBBY DETAILS –TYPICAL LIFT LOBBY LAYOUT & SECTION A-A                    | AQ/2022-10/ARCH/LPK/CD/23.00 - | 22/8/22 |  |  |  |  |  |  |
| 30 | LIFT LOBBY DETAILS - SECTION B-B, C-C & DETAIL A & B                           | AQ/2022-10/ARCH/LPK/CD/23.01   | 22/8/22 |  |  |  |  |  |  |
| 31 | STAIRCASE 1 DETAILS – LAYOUT PLAN  | AQ/2022-10/ARCH/LPK/CD/24.00   | 22/8/22 |  |  |  |  |  |  |
| 32 | STAIRCASE 1 DETAILS - LAYOUT PLAN  | AQ/2022-10/ARCH/LPK/CD/24.01   | 22/8/22 |  |  |  |  |  |  |
| 33 | STAIRCASE 1 DETAILS - SECTION A-A, B-B, DETAIL A, A1, A2 & RAILINGS            | AQ/2022-10/ARCH/LPK/CD/24.02   | 22/8/22 |  |  |  |  |  |  |
| 34 | STAIRCASE 2 DETAILS - LAYOUT PLAN  | AQ/2022-10/ARCH/LPK/CD/25.00   | 22/8/22 |  |  |  |  |  |  |
| 35 | STAIRCASE 2 DETAILS - LAYOUT PLAN  | AQ/2022-10/ARCH/LPK/CD/25.01   | 22/8/22 |  |  |  |  |  |  |
| 36 | STAIRCASE 2 DETAILS - SECTION C-C, D-D & DETAIL B, C & C1                      | AQ/2022-10/ARCH/LPK/CD/25.02   | 22/8/22 |  |  |  |  |  |  |
| 37 | BRIDGE 2 & 4 DETAILS - LAYOUT PLAN   | AQ/2022-10/ARCH/LPK/CD/26.00   | 22/8/22 |  |  |  |  |  |  |
| 38 | BRIDGE 2 & 4 DETAILS - SECTION A-A & B-B                                       | AQ/2022-10/ARCH/LPK/CD/26.01   | 22/8/22 |  |  |  |  |  |  |
| 39 | BRIDGE 2 & 4 DETAILS - SECTION C-C   | AQ/2022-10/ARCH/LPK/CD/26.02   | 22/8/22 |  |  |  |  |  |  |
| 40 | BRIDGE 2 & 4 DETAILS - TYPICAL ELEVATION                                       | AQ/2022-10/ARCH/LPK/CD/26.03   | 22/8/22 |  |  |  |  |  |  |
| 41 | BRIDGE 1 & 3 DETAILS - LAYOUT PLAN & SECTION A-A                               | AQ/2022-10/ARCH/LPK/CD/26.04   | 22/8/22 |  |  |  |  |  |  |
| 42 | BRIDGE 1 & 3 DETAILS - SECTION B-B & C-C                                       | AQ/2022-10/ARCH/LPK/CD/26.05   | 22/8/22 |  |  |  |  |  |  |
| 43 | BRIDGE 1 & 3 DETAILS - TYPICAL ELEVATION, DETAIL A & B                         | AQ/2022-10/ARCH/LPK/CD/26.06   | 22/8/22 |  |  |  |  |  |  |
| 44 | TYPICAL FAÇADE DETAILS –TYPICAL SECTION & DETAILS                              | AQ/2022-10/ARCH/LPK/CD/27.00   | 22/8/22 |  |  |  |  |  |  |
| 45 | LIFT MOTOR ROOM DETAILS - FLOOR PLAN   | AQ/2022-10/ARCH/LPK/CD/28.00   | 22/8/22 |  |  |  |  |  |  |
| 46 | LIFT MOTOR ROOM DETAILS - ROOF PLAN  | AQ/2022-10/ARCH/LPK/CD/28.01   | 22/8/22 |  |  |  |  |  |  |
| 47 | LIFT MOTOR ROOM DETAILS - SECTION A-A & B-B                                    | AQ/2022-10/ARCH/LPK/CD/28.02   | 22/8/22 |  |  |  |  |  |  |
| 48 | LIFT MOTOR ROOM DETAILS - SECTION C-C, D-D & ELEVATION 1 & DETAIL A1           | AQ/2022-10/ARCH/LPK/CD/28.03   | 22/8/22 |  |  |  |  |  |  |
| 49 | ROOF DETAILS - MAIN ROOF PLAN  | AQ/2022-10/ARCH/LPK/CD/29.00   | 22/8/22 |  |  |  |  |  |  |
| 50 | ROOF DETAILS - SECTION W-W & DETAIL A  | AQ/2022-10/ARCH/LPK/CD/29.01   | 22/8/22 |  |  |  |  |  |  |
| 51 | ENTRANCE FOYER DETAILS - LAYOUT PLAN   | AQ/2022-10/ARCH/LPK/CD/30.00   | 22/8/22 |  |  |  |  |  |  |
| 52 | ENTRANCE FOYER DETAILS - ROOF PLAN   | AQ/2022-10/ARCH/LPK/CD/30.01   | 22/8/22 |  |  |  |  |  |  |
| 53 | ENTRANCE FOYER DETAILS - SECTION A-A, DETAIL A, B & C ENTRANCE FOYER DETAILS – | AQ/2022-10/ARCH/LPK/CD/30.02   | 22/8/22 |  |  |  |  |  |  |
| 54 | SECTION D-D, E-E, DETAIL A & TYPICAL COLUMN ENTRANCE FOYER DETAILS –           | AQ/2022-10/ARCH/LPK/CD/30.03   | 22/8/22 |  |  |  |  |  |  |
| 55 | SECTION F-F, G-G & DETAIL A  | AQ/2022-10/ARCH/LPK/CD/30.04   | 22/8/22 |  |  |  |  |  |  |
| 56 | KITCHEN DETAILS - LAYOUT PLAN, SECTION A-A, DETAIL A & B                       | AQ/2022-10/ARCH/LPK/CD/31.00   | 22/8/22 |  |  |  |  |  |  |
| 57 | KITCHEN DETAILS - SECTION B-B, C-C, D-D & DETAIL C, D & E                      | AQ/2022-10/ARCH/LPK/CD/31.01   | 22/8/22 |  |  |  |  |  |  |
| 58 | CAFETERIA DETAILS - LAYOUT PLAN  | AQ/2022-10/ARCH/LPK/CD/32.00   | 22/8/22 |  |  |  |  |  |  |
| 59 | CAFETERIA DETAILS - SECTION A-A & B-B  | AQ/2022-10/ARCH/LPK/CD/32.01   | 22/8/22 |  |  |  |  |  |  |
| 60 | CAFETERIA DETAILS - SECTION C-C, D-D, DETAIL G, H & F                          | AQ/2022-10/ARCH/LPK/CD/32.02   | 22/8/22 |  |  |  |  |  |  |
| 61 | REFLECTED CEILING - GROUND FLOOR   | AQ/2022-10/ARCH/LPK/CD/33.00   | 22/8/22 |  |  |  |  |  |  |
| 62 | REFLECTED CEILING - FIRST FLOOR  | AQ/2022-10/ARCH/LPK/CD/33.01   | 22/8/22 |  |  |  |  |  |  |
| 63 | REFLECTED CEILING - SECOND FLOOR   | AQ/2022-10/ARCH/LPK/CD/33.02   | 22/8/22 |  |  |  |  |  |  |
| 64 | REFLECTED CEILING - THIRD FLOOR  | AQ/2022-10/ARCH/LPK/CD/33.03   | 22/8/22 |  |  |  |  |  |  |
| 65 | REFLECTED CEILING -FOURTH FLOOR  | AQ/2022-10/ARCH/LPK/CD/33.04   | 22/8/22 |  |  |  |  |  |  |
| 66 | REFLECTED CEILING - FIFTH FLOOR  | AQ/2022-10/ARCH/LPK/CD/33.05   | 22/8/22 |  |  |  |  |  |  |
| 67 | REFLECTED CEILING - SIXTH FLOOR  | AQ/2022-10/ARCH/LPK/CD/33.06   | 22/8/22 |  |  |  |  |  |  |
| 68 | REFLECTED CEILING - SEVENTH FLOOR  | AQ/2022-10/ARCH/LPK/CD/33.07   | 22/8/22 |  |  |  |  |  |  |
| 69 | REFLECTED CEILING - BLOW UP DETAILS TYPICAL SUSPENDED CEILING                  | AQ/2022-10/ARCH/LPK/CD/33.08   | 22/8/22 |  |  |  |  |  |  |
| 70 | REFLECTED CEILING - BLOW UP DETAILS STRIP CEILING                              | AQ/2022-10/ARCH/LPK/CD/33.09   | 22/8/22 |  |  |  |  |  |  |

|     |  |                               |          |          |         |  |  |  |  |
|-----|--|-------------------------------|----------|----------|---------|--|--|--|--|
| 71  | RAMP DETAILS - FLOOR PLAN, DETAIL A & B                            | AQ/2022-10/ARCH/LPK/CD/34.00  | 22/8/22  |          |         |  |  |  |  |
| 72  | RAMP DETAILS - SECTION R-R & SECTION S-S                           | AQ/2022-10/ARCH/LPK/CD/34.01  | 22/8/22  |          |         |  |  |  |  |
| 73  | RAMP DETAILS - KITCHEN   | AQ/2022-10/ARCH/LPK/CD/34.02  | 22/8/22  |          |         |  |  |  |  |
| 74  | RAMP DETAILS - SECTION T-T & U-U                                   | AQ/2022-10/ARCH/LPK/CD/34.03  | 22/8/22  |          |         |  |  |  |  |
| 75  | RAILING DETAILS - GROUND FLOOR, FIRST FLOOR, SECTION & DETAIL A, B | AQ/2022-10/ARCH/LPK/CD/35.00  | 22/8/22  |          |         |  |  |  |  |
| 76  | RAILING DETAILS - 7T RAILING ELEVATION & SECTION C-C               | AQ/2022-10/ARCH/LPK/CD/35.01  | 22/8/22  |          |         |  |  |  |  |
| 77  | PLANTER BOX - LAYOUT PLAN  | AQ/2022-10/ARCH/LPK/CD/36.00, | 22/8/22  |          |         |  |  |  |  |
| 78  | PLANTER BOX - SECTION A-A, B-B & C-C                               | AQ/2022-10/ARCH/LPK/CD/36.01  | 22/8/22  |          |         |  |  |  |  |
| 79  | ENTRANCE GATE DETAILS - FLOOR PLAN & ELEVATION                     | AQ/2022-10/ARCH/LPK/CD/37.00  | 22/8/22  |          |         |  |  |  |  |
| 80  | GUARD HOUSE - FLOOR PLAN & ROOF PLAN                               | AQ/2022-10/ARCH/LP/CD/38.00   | 22/8/22  |          |         |  |  |  |  |
| 81  | GUARD HOUSE - ELEVATION 1, ELEVATION 2, ELEVATION 3 & ELEVATION 4  | AQ/2022-10/ARCH/LPK/CD/38.01  | 22/8/22  |          |         |  |  |  |  |
| 82  | GUARD HOUSE - SECTION R-R & SECTION S-S                            | AQ/2022-10/ARCH/LPK/CD/38.02  | 22/8/22  |          |         |  |  |  |  |
| 83  | GUARD HOUSE - DETAILS GH1 & GH2                                    | AQ/2022-10/ARCH/LPK/CD/38.03  | 22/8/22  |          |         |  |  |  |  |
| 84  | CAR PARK DETAILS - FLOOR PLAN                                      | AQ/2022-10/ARCH/LPK/CD/39.00  | 22/8/22  |          |         |  |  |  |  |
| 85  | CAR PARK DETAILS - ROOF PLAN                                       | AQ/2022-10/ARCH/PK/CD/39.01   | 22/8/22  |          |         |  |  |  |  |
| 86  | CAR PARK DETAILS - SECTION A-A, LEFT, RIGHT ELEVATION & DETAIL A   | AQ/2022-10/ARCH/LPK/CD/39.02  | 22/8/22  |          |         |  |  |  |  |
| 87  | CAR PARK DETAILS - FRONT ELEVATION & REAR ELEVATION                | AQ/2022-10/ARCH/LPK/CD/39.03  | 22/8/22  |          |         |  |  |  |  |
| 88  | REFUSE CHAMBER DETAILS - FLOOR PLAN, ROOF & ELEVATION 1            | AQ/2022-10/ARCH/LPK/CD/40.00  | 22/8/22  |          |         |  |  |  |  |
| 89  | REFUSE CHAMBER DETAILS - ELEVATION 2, ELEVATION 3 & ELEVATION 4    | AQ/2022-10/ARCH/LPK/CD/40.01  | 22/8/22  |          |         |  |  |  |  |
| 90  | REFUSE CHAMBER DETAILS - SECTION X-X & SECTION Y-Y                 | AQ/2022-10/ARCH/LPK/CD/40.02  | 22/8/22  |          |         |  |  |  |  |
| 91  | DOOR SCHEDULE 1  | AQ/2022-10/ARCH/LPK/CD/41.00  | 22/8/22  | 4/8/2023 | 28/2/24 |  |  |  |  |
| 92  | DOOR SCHEDULE 2  | AQ/2022-10/ARCH/LPK/CD/41.01  | 22/8/22  |          |         |  |  |  |  |
| 93  | DOOR SCHEDULE 3  | AQ/2022-10/ARCH/LPK/CD/41.02  | 22/8/22  |          |         |  |  |  |  |
| 94  | DOOR SCHEDULE 4  | AQ/2022-10/ARCH/LPK/CD/41.03  | 22/8/22  |          |         |  |  |  |  |
| 95  | DOOR SCHEDULE 5  | AQ/2022-10/ARCH/LPK/CD/41.04  | 22/8/22  |          |         |  |  |  |  |
| 96  | WINDOW SCHEDULE 1  | AQ/2022-10/ARCH/LPK/CD/42.00  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 97  | WINDOW SCHEDULE 2  | AQ/2022-10/ARCH/LPK/CD/42.01  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 98  | WINDOW SCHEDULE 3  | AQ/2022-10/ARCH/LPK/CD/42.02  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 99  | WINDOW SCHEDULE 4  | AQ/2022-10/ARCH/LPK/CD/42.03  | 22/8/22  | 4/8/2023 | 28/2/24 |  |  |  |  |
| 100 | WINDOW SCHEDULE 5  | AQ/2022-10/ARCH/LPK/CD/42.04  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 101 | WINDOW SCHEDULE 6  | AQ/2022-10/ARCH/LPK/CD/42.05  | 22/8/22  | 4/8/2023 | 28/2/24 |  |  |  |  |
| 102 | WINDOW SCHEDULE 7  | AQ/2022-10/ARCH/LPK/CD/42.06  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 103 | WINDOW SCHEDULE 8  | AQ/2022-10/ARCH/LPK/CD/42.07  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 104 | WINDOW SCHEDULE 9  | AQ/2022-10/ARCH/LP/CD/42.08   | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 105 | WINDOW SCHEDULE 10   | AQ/2022-10/ARCH/LPK/CD/42.09  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 106 | WINDOW SCHEDULE 11   | AQ/2022-10/ARCH/LPK/CD/42.10  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 107 | WINDOW SCHEDULE 12   | AQ/2022-10/ARCH/LPK/CD/42.11  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 108 | WINDOW SCHEDULE 13   | AQ/2022-10/ARCH/LPK/CD/42.12  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 109 | WINDOW SCHEDULE 14   | AQ/2022-10/ARCH/LPK/CD/42.13  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 110 | WINDOW SCHEDULE 15   | AQ/2022-10/ARCH/LP/CD/42.14   | 22/8/22  | 4/8/2023 | 28/2/24 |  |  |  |  |
| 111 | WINDOW SCHEDULE 16   | AQ/2022-10/ARCH/LPK/CD/42.15  | 22/8/22  | 4/8/2023 | 28/2/24 |  |  |  |  |
| 112 | WINDOW SCHEDULE 17   | AQ/2022-10/ARCH/LP/CD/42.16   | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 113 | WINDOW SCHEDULE 18   | AQ/2022-10/ARCH/LPK/CD/42.17  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 114 | WINDOW SCHEDULE 19   | AQ/2022-10/ARCH/LPK/CD/42.18  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 115 | WINDOW SCHEDULE 20   | AQ/2022-10/ARCH/LPK/CD/42.19  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 116 | WINDOW SCHEDULE 21   | AQ/2022-10/ARCH/LPK/CD/42.20  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 117 | WINDOW SCHEDULE 22   | AQ/2022-10/ARCH/LPK/CD/42.21  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 118 | WINDOW SCHEDULE 23   | AQ/2022-10/ARCH/LPK/CD/42.22  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 119 | WINDOW SCHEDULE 24   | AQ/2022-10/ARCH/LPK/CD/42.23  | 22/8/22  | 28/2/24  |         |  |  |  |  |
| 120 | WINDOW SCHEDULE 25   | AQ/2022-10/ARCH/LPK/CD/42.24  | 4/8/2023 | 28/2/24  |         |  |  |  |  |

|     |   |                                 |          |          |  |  |  |  |  |
|-----|---|---------------------------------|----------|----------|--|--|--|--|--|
| 121 | WINDOW SCHEDULE 26  | AQ/2022-10/ARCH/LPK/CD/42.25    | 4/8/2023 | 28/2/24  |  |  |  |  |  |
| 122 | IRONMONGERIES SCHEDULE  | AQ/2022-10/ARCH/LPK/CD/43.00    | 22/8/22  |          |  |  |  |  |  |
| 123 | SANITARY WARES & FITTING SCHEDULE   | AQ/2022-10/ARCH/LPK/CD/44.00    | 22/8/22  |          |  |  |  |  |  |
| 124 | FINISHES SCHEDULE   | AQ/2022-10/ARCH/LPK/CD/45.00    | 22/8/22  |          |  |  |  |  |  |
| 125 | SIGNBOARD DETAILS   | AQ/2022-10/ARCH/LPK/CD/50.01    | 22/8/22  |          |  |  |  |  |  |
| 126 | HOARDING DETAILS  | AQ/2022-10/ARCH/LPK/CD/50.02    | 22/8/22  | 5/9/22   |  |  |  |  |  |
| 127 | GROUND FLOOR  | AQ/2022-10/ARCH/LPK/CD/ID/55.01 | 22/8/22  |          |  |  |  |  |  |
| 128 | FIRST FLOOR   | AQ/2022-10/ARCH/LPK/CD/ID/55.02 | 7/10/22  |          |  |  |  |  |  |
| 129 | SECOND FLOOR  | AQ/2022-10/ARCH/LPK/CD/ID/55.03 | 7/10/22  |          |  |  |  |  |  |
| 130 | THIRD FLOOR   | AQ/2022-10/ARCH/LPK/CD/ID/55.04 | 7/10/22  |          |  |  |  |  |  |
| 131 | FOURTH FLOOR  | AQ/2022-10/ARCH/LPK/CD/ID/55.05 | 7/10/22  |          |  |  |  |  |  |
| 132 | FIFTH FLOOR   | AQ/2022-10/ARCH/LPK/CD/ID/55.06 | 7/10/22  |          |  |  |  |  |  |
| 133 | SIXTH FLOOR   | AQ/2022-10/ARCH/LPK/CD/ID/55.07 | 7/10/22  |          |  |  |  |  |  |
| 134 | SEVENTH FLOOR   | AQ/2022-10/ARCH/LPK/CD/ID/55.08 | 7/10/22  |          |  |  |  |  |  |
| 135 | MSB & GENSET ROOM, FLOOR PLAN & ROOF PLAN                                   | AQ/2022-10/ARCH/LPK/CD/60.01    | 22/8/22  | 21/12/22 |  |  |  |  |  |
| 136 | MSB & GENSET ROOM,<br>-SECTION A-A & SECTION B-B<br>-FRONT ELEVATION & SIDE | AQ/2022-10/ARCH/LPK/CD/60.02    | 22/8/22  | 21/12/22 |  |  |  |  |  |

| No                                  | Description                         | Drawing No               | Date Received | Drawing Revision |   |   |   |   |
|-------------------------------------|-------------------------------------|--------------------------|---------------|------------------|---|---|---|---|
|                                     |                                     |                          |               | 1                | 2 | 3 | 4 | 5 |
| <b>MECHANICAL &amp; ELECTRICAL</b>  |                                     |                          |               |                  |   |   |   |   |
| 1                                   | DRAWING COVER                       | J1606/LPK/TD/M/COVER-000 | 11/2021       |                  |   |   |   |   |
| 2                                   | LIST OF DRAWINGS                    | J1606/LPK/TD/M/LIST-001  | 11/2021       |                  |   |   |   |   |
| <b>SANITARY PLUMBING SERVICES</b>   |                                     |                          |               |                  |   |   |   |   |
| 1                                   | SITE PLAN, KEY PLAN & LOCATION PLAN | J1606/LPK/TD/N/SP-100    | 11/2021       |                  |   |   |   |   |
| 2                                   | GROUND FLOOR PLAN                   | J1606/LPK/TD/M/SP-101    | 11/2021       |                  |   |   |   |   |
| 3                                   | 1ST FLOOR PLAN                      | J1606/LPK/TD/M/SP-102    | 11/2021       |                  |   |   |   |   |
| 4                                   | 2ND FLOOR PLAN                      | J1606/LPK/TD/M/SP-103    | 11/2021       |                  |   |   |   |   |
| 5                                   | 3RD FLOOR PLAN                      | J1606/LPK/TD/M/SP-104    | 11/2021       |                  |   |   |   |   |
| 6                                   | 4TH FLOOR PLAN                      | J1606/LPK/TD/N/SP-105    | 11/2021       |                  |   |   |   |   |
| 7                                   | 5TH FLOOR PLAN                      | J1606/LPK/TD/M/SP-106    | 11/2021       |                  |   |   |   |   |
| 8                                   | 6TH FLOOR PLAN                      | J1606/LPK/TD/M/SP-107    | 11/2021       |                  |   |   |   |   |
| 9                                   | 7TH FLOOR PLAN                      | J1606/LPK/TD/M/SP-108    | 11/2021       |                  |   |   |   |   |
| 10                                  | ROOF PLAN (PARTLY) & MOTOR ROOM     | J1606/LPK/TD/M/SP-109    | 11/2021       |                  |   |   |   |   |
| 11                                  | DIAGRAMMATIC PIPING LAYOUT          | J1606/LPK/TD/M/SP-110    | 11/2021       |                  |   |   |   |   |
| 12                                  | MISCELLANEOUS DETAILS               | J1606/LPK/TD/M/SP-111    | 11/2021       |                  |   |   |   |   |
| <b>COLD WATER PLUMBING SERVICES</b> |                                     |                          |               |                  |   |   |   |   |
| 1                                   | SITE PLAN, KEY PLAN & LOCATION PLAN | J1606/LPK/TD/M/CW-100    | 11/2021       |                  |   |   |   |   |
| 2                                   | GROUND FLOOR PLAN                   | J1606/LPK/TD/M/CW-101    | 11/2021       |                  |   |   |   |   |
| 3                                   | 1ST FLOOR PUN                       | J1606/LPK/TD/M/CW-102    | 11/2021       |                  |   |   |   |   |
| 4                                   | 2ND FLOOR PLAN                      | J1606/LPK/TD/M/CW-103    | 11/2021       |                  |   |   |   |   |
| 5                                   | 3RD FLOOR PLAN                      | J1606/LPK/TD/M/CW-104    | 11/2021       |                  |   |   |   |   |
| 6                                   | 4TH FLOOR PLAN                      | J1606/LPK/TD/M/CW-105    | 11/2021       |                  |   |   |   |   |
| 7                                   | STM FLOOR PLAN                      | J1606/LPK/TD/M/CW-106    | 11/2021       |                  |   |   |   |   |

|  |  |                         |         |  |  |  |  |  |
|--|--|-------------------------|---------|--|--|--|--|--|
| 8  | 6TH FLOOR PLAN   | J1606/LPK/TD/M/CW-107   | 11/2021 |  |  |  |  |  |
| 9  | 7TH FLOOR PLAN   | J1606/LPK/TD/M/CW-108   | 11/2021 |  |  |  |  |  |
| 10   | DIAGRAMMATIC PIPING LAYOUT   | J1606/LPK/TD/M/CW-109   | 11/2021 |  |  |  |  |  |
| <b>RAINWATER HARVESTING SYSTEM</b>             |  |                         |         |  |  |  |  |  |
| 1  | SITE PLAN, KEY PLAN & LOCATION PLAN                                    | J1606/LPK/TD/M/RWHT-100 | 11/2021 |  |  |  |  |  |
| 2  | GROUND FLOOR PLAN  | J1606/LPK/TD/M/RWHT-101 | 11/2021 |  |  |  |  |  |
| 3  | 7TH FLOOR PLAN   | J1606/LPK/TD/M/RWHT-102 | 11/2021 |  |  |  |  |  |
| 4  | ROOF PLAN (PARTLY) & MOTOR ROOM  | J1606/LPK/TD/M/RWHT-103 | 11/2021 |  |  |  |  |  |
| 5  | SCHEMATIC DIAGRAM AND DESIGN CALCULATION                               | J1606/LPK/TD/M/RWHT-104 | 11/2021 |  |  |  |  |  |
| 6  | SECTION X-X VIEW   | J1606/LPK/TD/M/RWHT-105 | 11/2021 |  |  |  |  |  |
| <b>RAINWATER HARVESTING SYSTEM</b>             |  |                         |         |  |  |  |  |  |
| 1  | SITE PLAN, KEY PLAN & LOCATION PLAN                                    | J1606/LPK/TD/M/FP-100   | 11/2021 |  |  |  |  |  |
| 2  | GROUND FLOOR PLAN  | J1606/LPK/TD/M/FP-101   | 11/2021 |  |  |  |  |  |
| 3  | 1ST FLOOR PUN  | J1606/LPK/TD/M/FP-102   | 11/2021 |  |  |  |  |  |
| 4  | 2ND FLOOR PLAN   | J1606/LPK/TD/M/FP-103   | 11/2021 |  |  |  |  |  |
| 5  | 3RD FLOOR PLAN   | J1606/LPK/TD/M/FP-104   | 11/2021 |  |  |  |  |  |
| 6  | 4TH FLOOR PLAN   | J1606/LPK/TD/M/FP-105   | 11/2021 |  |  |  |  |  |
| 7  | STM FLOOR PLAN   | J1606/LPK/TD/M/FP-106   | 11/2021 |  |  |  |  |  |
| 8  | 6TH FLOOR PLAN   | J1606/LPK/TD/M/FP-107   | 11/2021 |  |  |  |  |  |
| 9  | 7TH FLOOR PLAN   | J1606/LPK/TD/M/FP-108   | 11/2021 |  |  |  |  |  |
| 10   | ROOF PLAN (PARTLY) & MOTOR ROOM  | J1606/LPK/TD/M/FP-109   | 11/2021 |  |  |  |  |  |
| 11   | ISOMETRIC DIAGRAM OF DRY RISER AND HOSE REEL SYSTEM                    | J1606/LPK/TD/M/FP-110   | 11/2021 |  |  |  |  |  |
| 12   | FIRE ALARM SYSTEM SCHEMATIC DIAGRAM                                    | J1606/LPK/TD/M/FP-111   | 11/2021 |  |  |  |  |  |
| 13   | SCHEMATIC DIAGRAM FIREMAN INTERCOM                                     | J1606/LPK/TD/M/FP-112   | 11/2021 |  |  |  |  |  |
| 14   | GENSET & MSB ROOM, GUARD HOUSE (MAIN FIRE ALARM PANEL)                 | J1606/LPK/TD/M/FP-113   | 11/2021 |  |  |  |  |  |
| 15   | FIREMAN LIFT SYSTEM  | J1606/LPK/TD/M/FP-114   | 11/2021 |  |  |  |  |  |
| 16   | TYPICAL INSTALLATION DETAILS   | J1606/LPK/TD/M/FP-115   | 11/2021 |  |  |  |  |  |
| 17   | TYPICAL INSTALLATION DETAILS   | J1606/LPK/TD/M/FP-116   | 11/2021 |  |  |  |  |  |
| <b>AIR CONDITIONING AND VENTILATION SYSTEM</b> |  |                         |         |  |  |  |  |  |
| 1  | SITE PLAN, KEY PLAN & LOCATION PLAN                                    | J1606/LPK/TD/M/AC-100   | 11/2021 |  |  |  |  |  |
| 2  | GROUND FLOOR PLAN  | J1606/LPK/TD/M/AC-101   | 11/2021 |  |  |  |  |  |
| 3  | 1ST FLOOR PUN  | J1606/LPK/TD/M/AC-102   | 11/2021 |  |  |  |  |  |
| 4  | 2ND FLOOR PLAN   | J1606/LPK/TD/M/AC-103   | 11/2021 |  |  |  |  |  |
| 5  | 3RD FLOOR PLAN   | J1606/LPK/TD/M/AC-104   | 11/2021 |  |  |  |  |  |
| 6  | 4TH FLOOR PLAN   | J1606/LPK/TD/M/AC-105   | 11/2021 |  |  |  |  |  |
| 7  | STM FLOOR PLAN   | J1606/LPK/TD/M/AC-106   | 11/2021 |  |  |  |  |  |
| 8  | 6TH FLOOR PLAN   | J1606/LPK/TD/M/AC-107   | 11/2021 |  |  |  |  |  |
| 9  | 7TH FLOOR PLAN   | J1606/LPK/TD/M/AC-108   | 11/2021 |  |  |  |  |  |
| 10   | ROOF PLAN (PARTLY) & MOTOR ROOM  | J1606/LPK/TD/M/AC-109   | 11/2021 |  |  |  |  |  |
| 11   | SCHEDULE OF EQUIPMENT LIST FOR AIR CONDITIONING AND VENTILATION SYSTEM | J1606/LPK/TD/M/AC-110   | 11/2021 |  |  |  |  |  |
| 12   | SCHEDULE DIAGRAM FOR VARIABLE REFRIGERANT SYSTEM                       | J1606/LPK/TD/M/AC-111   | 11/2021 |  |  |  |  |  |
| <b>LIFT SYSTEM</b>                             |  |                         |         |  |  |  |  |  |
| 1  | SITE PLAN, KEY PLAN & LOCATION PLAN                                    | J1606/LPK/TD/M/LS-100   | 11/2021 |  |  |  |  |  |
| 2  | GROUND FLOOR PLAN  | J1606/LPK/TD/M/LS-101   | 11/2021 |  |  |  |  |  |
| 3  | ROOF PLAN (PARTLY) & MOTOR ROOM  | J1606/LPK/TD/M/LS-102   | 11/2021 |  |  |  |  |  |
| 4  | LIFT DETAILS SCHEMATIC WIRING DIAGRAM & SECTION VIEW FOR LIFT SHAFT    | J1606/LPK/TD/M/LS-103   | 11/2021 |  |  |  |  |  |

### ELECTRICAL SYSTEM

|    |   |                           |         |  |  |  |  |  |
|----|---|---------------------------|---------|--|--|--|--|--|
| 5  | SITE PLAN, KEY PLAN & LOCATION PLAN<br>UNDERGROUND LV CABLE LAYOUT<br>EXTERNAL LIGHTING LAYOUT                          | J1606/LPK/TD/E/E/SITE-010 | 11/2021 |  |  |  |  |  |
| 6  | GROUND FLOOR CEILING PLAN LIGHTING LAYOUT   | J1606/LPK/TD/E/E-020      | 11/2021 |  |  |  |  |  |
| 7  | FIRST FLOOR CEILING PLAN LIGHTING LAYOUT  | J1606/LPK/TD/E/E-021      | 11/2021 |  |  |  |  |  |
| 8  | SECOND FLOOR CEILING PLAN LIGHTING LAYOUT   | J1606/LPK/TD/E/E-0/8*22   | 11/2021 |  |  |  |  |  |
| 9  | THIRD FLOOR CEILING PLAN LIGHTING LAYOUT  | J1606/LPK/TD/E/E-023      | 11/2021 |  |  |  |  |  |
| 10 | FOURTH FLOOR CEILING PLAN LIGHTING LAYOUT   | J1606/LPK/TD/E/E-024      | 11/2021 |  |  |  |  |  |
| 11 | FIFTH FLOOR CEILING PLAN LIGHTING LAYOUT  | J1606/LPK/TD/E/E-025      | 11/2021 |  |  |  |  |  |
| 12 | SIXTH FLOOR CEILING PLAN LIGHTING LAYOUT  | J1606/LPK/TD/E/E-026      | 11/2021 |  |  |  |  |  |
| 13 | SEVENTH FLOOR CEILING PLAN LIGHTING LAYOUT  | J1606/LPK/TD/E/E-027      | 11/2021 |  |  |  |  |  |
| 14 | ROOF CEILING PLAN LIGHTING LAYOUT   | J1606/LPK/TD/E/E-028      | 11/2021 |  |  |  |  |  |
| 15 | GROUND FLOOR PLAN SMALL POWER LAYOUT  | J1606/LPK/TD/E/E-030      | 11/2021 |  |  |  |  |  |
| 16 | FIRST FLOOR PLAN SMALL POWER LAYOUT   | J1606/LPK/TD/E/E-031      | 11/2021 |  |  |  |  |  |
| 17 | SECOND FLOOR PLAN SMALL POWER LAYOUT  | J1606/LPK/TD/E/E-032      | 11/2021 |  |  |  |  |  |
| 18 | THIRD FLOOR PLAN SMALL POWER LAYOUT   | J1606/LPK/TD/E/E-033      | 11/2021 |  |  |  |  |  |
| 19 | FOURTH FLOOR PLAN SMALL POWER LAYOUT  | J1606/LPK/TD/E/E-034      | 11/2021 |  |  |  |  |  |
| 20 | FIFTH FLOOR PLAN SMALL POWER LAYOUT   | J1606/LPK/TD/E/E-035      | 11/2021 |  |  |  |  |  |
| 21 | SIXTH FLOOR PLAN SMALL POWER LAYOUT   | J1606/LPK/TD/E/E-036      | 11/2021 |  |  |  |  |  |
| 22 | SEVENTH FLOOR PLAN SMALL POWER LAYOUT   | J1606/LPK/TD/E/E-037      | 11/2021 |  |  |  |  |  |
| 23 | ROOF FLOOR PLAN SMALL POWER LAYOUT  | J1606/LPK/TD/E/E-038      | 11/2021 |  |  |  |  |  |
| 24 | ELECTRICAL SINGLE LINE DIAGRAM<br>NORMAL & ESSENTIAL SUPPLY<br>MAIN & SUB SWITCHBOARDS                                  | J1606/LPK/TD/E/E/SCH-040  | 11/2021 |  |  |  |  |  |
| 25 | ELECTRICAL SINGLE LINE DIAGRAM<br>NORMAL SUPPLY FROM SSB-1<br>ELECTRICAL DISTRIBUTION BOARDS                            | J1606/LPK/TD/E/E/SCH-041  | 11/2021 |  |  |  |  |  |
| 26 | ELECTRICAL SINGLE LINE DIAGRAM<br>NORMAL SUPPLY FROM SSB-2<br>ELECTRICAL DISTRIBUTION BOARDS                            | J1606/LPK/TD/E/E/SCH-042  | 11/2021 |  |  |  |  |  |
| 27 | ELECTRICAL SINGLE LINE DIAGRAM<br>NORMAL SUPPLY FROM SSB-3<br>ELECTRICAL DISTRIBUTION BOARDS                            | J1606/LPK/TD/E/E/SCH-043  | 11/2021 |  |  |  |  |  |
| 28 | ELECTRICAL SINGLE LINE DIAGRAM<br>ESSENTIAL SUPPLY FROM EMSB & NORMAL SUPPLY FROM MSB<br>ELECTRICAL DISTRIBUTION BOARDS | J1606/LPK/TD/E/E/SCH-0464 | 11/2021 |  |  |  |  |  |
| 29 | ROOF PLAN<br>LIGHTNING PROTECTION SYSTEM LAYOUT   | J1606/LPK/TD/E/E/LPS-050  | 11/2021 |  |  |  |  |  |
| 30 | GROUND FLOOR PLAN<br>GENERATOR SET LAYOUT PLAN  | J1606/LPK/TD/E/E/GS-060   | 11/2021 |  |  |  |  |  |

### EXTRA LOW VOLTAGE SYSTEM

|   |  |                             |         |  |  |  |  |  |
|---|--|-----------------------------|---------|--|--|--|--|--|
| 1 | SITE PLAN, KEY PLAN & LOCATION PLAN<br>EXTERNAL CCTV & BOOM GATE | J1606/LPK/TD/E/ELV/SITE-070 | 11/2021 |  |  |  |  |  |
| 2 | GROUND FLOOR ELV LIGHTING LAYOUT                                 | J1606/LPK/TD/E/ELV-080      | 11/2021 |  |  |  |  |  |
| 3 | FIRST FLOOR CEILING PLAN ELV LAYOUT                              | J1606/LPK/TD/E/ELV-081      | 11/2021 |  |  |  |  |  |
| 4 | SECOND FLOOR CEILING PLAN ELV LAYOUT                             | J1606/LPK/TD/E/ELV-082      | 11/2021 |  |  |  |  |  |
| 5 | THIRD FLOOR CEILING PLAN ELV LAYOUT                              | J1606/LPK/TD/E/ELV-083      | 11/2021 |  |  |  |  |  |
| 6 | FOURTH FLOOR CEILING PLAN ELV LAYOUT                             | J1606/LPK/TD/E/ELV-084      | 11/2021 |  |  |  |  |  |
| 7 | FIFTH FLOOR CEILING PLAN ELV LAYOUT                              | J1606/LPK/TD/E/ELV-085      | 11/2021 |  |  |  |  |  |

|                                   |   |                            |         |  |  |  |  |  |
|-----------------------------------|---|----------------------------|---------|--|--|--|--|--|
| 8                                 | SIXTH FLOOR CEILING PLAN ELV LAYOUT   | J1606/LPK/TD/E/ELV-086     | 11/2021 |  |  |  |  |  |
| 9                                 | SEVENTH FLOOR CEILING PLAN ELV LAYOUT   | J1606/LPK/TD/E/ELV-087     | 11/2021 |  |  |  |  |  |
| 10                                | ROOF CEILING PLAN ELV LAYOUT  | J1606/LPK/TD/E/ELV-088     | 11/2021 |  |  |  |  |  |
| 11                                | CARD ACCES SYSTEM SCHEMATIC DIAGRAM   | J1606/LPK/TD/E/ELV/SCH-090 | 11/2021 |  |  |  |  |  |
| 12                                | CONFERENCE SYSTEM FOR BILIK MESYUARAT SAMUDERA & BOARD MEETING ROOM SCHEMATIC DIAGRAM | J1606/LPK/TD/E/ELV/SCH-091 | 11/2021 |  |  |  |  |  |
| 13                                | AUDIO VISUAL SYSTEM FOR SEMINAR AREA SCHEMATIC DIAGRAM                                | J1606/LPK/TD/E/ELV/SCH-092 | 11/2021 |  |  |  |  |  |
| 14                                | PUBLIC ADRESS SYSTEM SCHEMATIC DIAGRAM  | J1606/LPK/TD/E/ELV/SCH-093 | 11/2021 |  |  |  |  |  |
| 15                                | CLOSED CIRCUIT TELEVISION SYSTEM SCHEMATIC DIAGRAM                                    | J1606/LPK/TD/E/ELV/SCH-094 | 11/2021 |  |  |  |  |  |
| 16                                | SATELLITE MASTER ANTENNA TELEVISION SYSTEM SCHEMATIC DIAGRAM                          | J1606/LPK/TD/E/ELV/SCH-095 | 11/2021 |  |  |  |  |  |
| 17                                | FIREMAN INTERCOM SYSTEM SCHEMATIC DIAGRAM   | J1606/LPK/TD/E/ELV/SCH-096 | 11/2021 |  |  |  |  |  |
| <b>TELECOMMUNICATION SERVICES</b> |   |                            |         |  |  |  |  |  |
| 1                                 | SITE PLAN, KEY PLAN & LOCATION PLAN<br>EXTERNAL TELEPHONE CABLING                     | J1606/LPK/TD/E/T/SITE-100  | 11/2021 |  |  |  |  |  |
| 2                                 | GROUND FLOOR TELEPHONE & DATA LAYOUT  | J1606/LPK/TD/E/T-110       | 11/2021 |  |  |  |  |  |
| 3                                 | FIRST FLOOR CEILING PLAN TELEPHONE & DATA LAYOUT                                      | J1606/LPK/TD/E/T-111       | 11/2021 |  |  |  |  |  |
| 4                                 | SECOND FLOOR CEILING PLAN TELEPHONE & DATA LAYOUT                                     | J1606/LPK/TD/E/T-112       | 11/2021 |  |  |  |  |  |
| 5                                 | THIRD FLOOR CEILING PLAN TELEPHONE & DATA LAYOUT                                      | J1606/LPK/TD/E/T-113       | 11/2021 |  |  |  |  |  |
| 6                                 | FOURTH FLOOR CEILING PLAN TELEPHONE & DATA LAYOUT                                     | J1606/LPK/TD/E/T-114       | 11/2021 |  |  |  |  |  |
| 7                                 | FIFTH FLOOR CEILING PLAN TELEPHONE & DATA LAYOUT                                      | J1606/LPK/TD/E/T-115       | 11/2021 |  |  |  |  |  |
| 9                                 | SIXTH FLOOR CEILING PLAN TELEPHONE & DATA LAYOUT                                      | J1606/LPK/TD/E/T-116       | 11/2021 |  |  |  |  |  |
| 10                                | SEVENTH FLOOR CEILING PLAN TELEPHONE & DATA LAYOUT                                    | J1606/LPK/TD/E/T-117       | 11/2021 |  |  |  |  |  |
| 11                                | DATA & IT SCHEMATIC DIAGRAM   | J1606/LPK/TD/E/T/SCH-120   | 11/2021 |  |  |  |  |  |
| 12                                | PABX SYSTEM SCHEMATIC DIAGRAM   | J1606/LPK/TD/E/T/SCH-121   | 11/2021 |  |  |  |  |  |
| <b>SOLAR PHOTOVOLTAIC SYSTEM</b>  |   |                            |         |  |  |  |  |  |
| 1                                 | SEVENTH FLOOR & ROOF PLAN SOLAR PHOTOVOLTAIC SYSTEM LAYOUT                            | J1606/LPK/TD/E/PV-130      | 11/2021 |  |  |  |  |  |
| 2                                 | SOLAR PHOTOVOLTAIC SCHEMATIC DIAGRAM  | J1606/LPK/TD/E/PV-131      | 11/2021 |  |  |  |  |  |

## E2 Register of C&S Engineer's Instruction Received

| No | Date Received | From | Reference No          | Description   | Status<br>Completed / In Progress / NA |
|----|---------------|------|-----------------------|---|--|
| 1. | 1.12.2022     | PSSC | PSSC/PASB/2016003/009 | ARAHAN PENAMBAHAN KEDALAMAN CERUCUK (EXTENSION PILE) 6M | Completed                              |
|    |               |      |                       |   |  |
|    |               |      |                       |   |  |
|    |               |      |                       |   |  |
|    |               |      |                       |   |  |

## E3 Register of Architect's Instruction Received

| No | Date Received | From   | Reference No | Description  | Status<br>Completed / In Progress / NA |
|----|---------------|--------|--------------|--|--|
| 1  | 16.5.2023     | AQIDEA | A.I NO.1     | ADDTTONAL FLOOR TRAP {FT} AT CAFETERIA - GROUHD FLOOR}   | Completed                              |
| 2  | 21.12.2023    | AQIDEA | A.I NO.2     | REVISED MSB AND GENSET ROOM (M&E ROOM)   | Completed                              |
| 3  | 6.9.2023      | AQIDEA | A.I NO.3     | ADDITIONAL SINK (C/W TAP) AND FLOOR TRAP (FT) AT PANTRY LEVEL 2,3,4,5 AND TOILET AT PENGERUSI LPK ROOM (LEVEL 5) | Completed                              |
|    |               |        |              |  |  |

## E4 Register of M&E Engineer's Instruction Received

| No | Date Received | From | Reference No | Description  | Status<br>Completed / In Progress / NA |
|----|---------------|------|--------------|--|--|
| 1  | 21.7.2023     | AZAM | M&E/EI/001   | ADDITIONAL FLOOR TRAP AT HOSE REEL RISER           | Completed                              |
| 2  | 27.7.2023     | AZAM | M&E/EI/002   | ADDITIONAL EARTH LEAKAGE RELAY IN MAIN SWITCHBOARD | Completed                              |
| 3  | 29.9.2023     | AZAM | M&E/EI/003   | ADDITIONAL FLOOR TRAP FOR CWSP RISER               | Completed                              |
|    |               |      |              |  |  |
|    |               |      |              |  |  |

## **E5 Register of Confirmation of Verbal Instruction**

**E6 Register of Site Memo Received**

| No                              | Date Received | Reference No        | Description   | Status<br>Completed / In Progress /<br>NA |
|---------------------------------|---------------|---------------------|---|---|
| <b>PSS CONSULTANT SDN. BHD.</b> |               |                     |   |   |
| 1                               | 19/09/2022    | LPK/SITE/PSS/SM/001 | Kerja Pemberanaman Cerucuk, 2 nos Test Pile   | Closed                                    |
| 2                               | 21/09/2022    | LPK/SITE/PSS/SM/002 | Menjalankan Kerja 'Test Pile' tanpa pemeriksaan bersama   | Closed                                    |
| 3                               | 6/10/2022     | LPK/SITE/PSS/SM/003 | Kabel Utility Berhampiran Gridline 1-A  | Closed                                    |
| 4                               | 6/10/2022     | LPK/SITE/PSS/SM/004 | Mendapan pada Bahu Jalan di Laluan Masuk Sementara.   | Closed                                    |
| 5                               | 17/10/2022    | LPK/SITE/PSS/SM/005 | Arahan Pemberhentian Kerja cerucuk  | Closed                                    |
| 6                               | 25/11/2022    | LPK/SITE/PSS/SM/006 | Kualiti Bahan Rebar   | Closed                                    |
| 7                               | 15/12/2022    | LPK/SITE/PSS/SM/007 | Kerja pemasangan paip tanpa pemantau  | Closed                                    |
| 8                               | 16/12/2022    | LPK/SITE/PSS/SM/008 | Kebersihan Tapak- Lumpur di Kawasan meletak kenderaan LPK   | Closed                                    |
| 9                               | 16/12/2022    | LPK/SITE/PSS/SM/009 | Makluman Awal: Ganggu 'Invert level' longkang Box Culvert   | Closed                                    |
| 10                              | 24/12/2022    | LPK/SITE/PSS/SM/010 | Laluan keluar kenderaan berat tanpa ' Wash Through/Water Jet'   | Closed                                    |
| 11                              | 24/12/2022    | LPK/SITE/PSS/SM/011 | Penghantaran BRC A6, A8, A10 tanpa kelulusan bahan/ penandaan/ berkarat   | Closed                                    |
| 12                              | 1/1/2023      | LPK/SITE/PSS/SM/012 | Kegagalan penyedian kemudahan peralatan pejabat (PRELIMINARIES)   | Closed                                    |
| 13                              | 1/1/2023      | LPK/SITE/PSS/SM/013 | Kegagalan Penyediaan 'Temporary Earth Drain' di tapak bina (Ponding area)   | Closed                                    |
| 14                              | 7/2/2023      | LPK/SITE/PSS/SM/014 | Kegagalan Kemukaan Lukisan As-Built (Piling)  | Closed                                    |
| 15                              | 10/3/2023     | LPK/SITE/PSS/SM/015 | Kegagalan Kemukaan Kelulusan 'Shop Drawing' Lif Pit ( Struktur)   | Closed                                    |
| 16                              | 10/3/2023     | LPK/SITE/PSS/SM/016 | Kerja Penyemburian 'Anti Termite Treatment' Tidak Mematuhi Tatacara Kerja Spesifikasi JKR 2020 (LIFT PIT)                       | Closed                                    |
| 17                              | 15/2/2023     | LPK/SITE/PSS/SM/017 | Ketidaaan Site Safety Supervisor Dan Keselamatan Di Tapak Bina  | Closed                                    |
| 18                              | 31/3/2023     | LPK/SITE/PSS/SM/018 | Pile Cap Gridline 5-G   | Closed                                    |
| 19                              | 3/4/2023      | LPK/SITE/PSS/SM/019 | Drop Panel, Gridline 3-A/G, 6-E/G, B-5/6 dan E-3/6  | Closed                                    |
| 20                              | 12/4/2023     | LPK/SITE/PSS/SM/020 | Keselamatan Tapak Bina: Mengeluarkan 'Sheet Pile' di Kawasan pembinaan 'Lift Core'  | Closed                                    |
| 21                              | 12/5/2023     | LPK/SITE/PSS/SM/021 | Kerja Pemasangan BRC A8 Tanpa Ujian Ketahanan Besi Lab Test   | Closed                                    |
| 22                              | 12/5/2023     | LPK/SITE/PSS/SM/022 | ARAHAAN PEMBERHENTIAN KERJA (STOP WORK ORDER) – Penggunaan BRC A8 Tanpa Kelulusan : Tanpa Ujian Tensile Test dari Makmal Ujian. | Closed                                    |
| 23                              | 16/5/2023     | LPK/SITE/PSS/SM/023 | Kerja Pemasangan Floor Trap Dengan Kedudukan Lukisan Kontrak (Error Position)   | Closed                                    |
| 24                              | 4/9/2023      | LPK/SITE/PSS/SM/024 | Kerja Pemasangan Air Kumbahan sentiasa bertakung dan berbau (Error Installation/Position)                                       | In Progress                               |

| No | Date Received | Reference No | Description | Status<br>Completed / In Progress / NA |
|----|---------------|--------------|-------------|--|
|----|---------------|--------------|-------------|--|

**PSS CONSULTANT SDN. BHD.**

|    |            |                     |  |        |
|----|------------|---------------------|--|--------|
| 25 | 8/11/2023  | LPK/SITE/PSS/SM/025 | Penggunaan Rebar Berkarat                                      | Closed |
| 26 | 13/12/2023 | LPK/SITE/PSS/SM/026 | Permasalahan Air didalam Trenches cable                        | Closed |
| 27 | 30/1/2024  | LPK/SITE/PSS/SM/027 | Permasalahan Kualiti 'Workmanship' Di Beberapa Struktur Binaan | Closed |

| No | Date Received | Reference No | Description | Status<br>Completed / In Progress / NA |
|----|---------------|--------------|-------------|--|
|----|---------------|--------------|-------------|--|

**AQIDEA ARCHITECT**

|    |            |                        |   |                         |
|----|------------|------------------------|---|-------------------------|
| 1  | 13/10/2023 | LPK/SITE/AASB/MEMO/026 | Keselamatan dan kebersihan tapak  | Closed                  |
| 2  | 14/10/2023 | LPK/SITE/AASB/MEMO/027 | Item preliminari  | Closed                  |
| 3  | 17/10/2023 | LPK/SITE/AASB/MEMO/028 | Kemukakan method statement kerja-kerja binaan dinding batu bata   | Closed                  |
| 4  | 20/10/2023 | LPK/SITE/AASB/MEMO/029 | Item Preliminari (peringatan 1)   | Closed                  |
| 5  | 28/10/2023 | LPK/SITE/AASB/MEMO/030 | Kelulusan dan Penyimpanan Material di tapak   | Closed                  |
| 6  | 31/10/2023 | LPK/SITE/AASB/MEMO/031 | Air dalam trenches pencawang TNB  | In Progress/pending STP |
| 7  | 7/11/2023  | LPK/SITE/AASB/MEMO/032 | Kelambatan kerja konkrit lantai aras 3  | Closed                  |
| 8  | 14/11/2023 | LPK/SITE/AASB/MEMO/033 | Kesan Air Hujan Berulang pada soffit slab aras 1  | Closed                  |
| 9  | 14/11/2023 | LPK/SITE/AASB/MEMO/034 | Unjuran Slab Konkrit patah  | In Progress/pending STP |
| 10 | 12/12/2023 | LPK/SITE/AASB/MEMO/035 | Ketiadaan Wakil Tapak Arkitek dari pihak Kontraktor   | Closed                  |
| 11 | 6/1/2024   | LPK/SITE/AASB/MEMO/036 | Pindaan Pintu – Lantai Aras Tanah (Ground Floor)  | Closed                  |
| 12 | 5/2/2024   | LPK/SITE/AASB/MEMO/037 | Semak dan pastikan tiang, rasuk dan slab lantai pada satu garis perimeter luar sepetimana lukisan Arkitek | Closed                  |
| 13 | 19/3/2024  | LPK/SITE/AASB/MEMO/038 | Kerosakan trenches sedia ada di tapak   | Closed                  |
| 14 | 26/3/2024  | LPK/SITE/AASB/MEMO/039 | Mockup tandas aras bawah belum diselesaikan   | Closed                  |
| 15 | 5/4/2024   | LPK/SITE/AASB/MEMO/040 | Kualiti Bahan dan Pengawasan kerja binaan – Dinding Brick   | Closed                  |
| 16 | 5/4/2024   | LPK/SITE/AASB/MEMO/041 | Aras Jalan dan binaan Trenches  | In Progress             |
| 17 | 19/4/2024  | LPK/SITE/AASB/MEMO/042 | Wakil tapak Architecture pihak kontraktor ditamatkan perkhidmatan   | Closed                  |

| No                              | Date Received | Reference No          | Description   | Status<br>Completed / In Progress / NA |
|---------------------------------|---------------|-----------------------|---|--|
| <b>AZAM M&amp;E CONSULTANCY</b> |               |                       |   |  |
| 1                               | 17/12/2022    | AZAMME/J1606/MEMO/001 | Non-Compliance of work for installation of Telecommunication Duct | Closed                                 |
| 2                               | 12/5/2023     | AZAMME/J1606/MEMO/002 | Stop Work Order of Concreting Ground Floor Slab                   | Closed                                 |
| 3                               | 27/6/2023     | AZAMME/J1606/MEMO/003 | Incorrect Pipe Size for Sanitary Plumbing                         | Closed                                 |
| 4                               | 21/7/2023     | AZAMME/J1606/MEMO/004 | Change of Brand for Cold Water Pipe Without Approval              | Closed                                 |

**E7 Register of Submittal Form**

| No | Description   | Action By | Date       |            | Status                  | Comments   | Remarks |
|----|---|-----------|------------|------------|-------------------------|--|---------|
|    |   |           | Submission | Reply      |                         |  |         |
|    | <b>STATUS A = APPROVED    B = APPROVED WITH COMMENTS</b>  |           |            |            | <b>C = NOT APPROVED</b> | <b>O = IN PROGRESS</b>   |         |
| 1  | Submission of Project Quality Plan (PQP)  | AASB      | 18/08/2022 | 13/3/2023  | A                       | For info   |         |
| 2  | Submission of CAR, WC & CIDB  | AASB/LPK  | 25/08/2022 | 13/3/2023  | A                       |  |         |
| 3  | Submission of Piling work MOS, company profile & Calibration certification for machines and equipment | PSSC      | 29/08/2022 | 13/3/2023  | A                       | Replied Hardcopy   |         |
| 4  | Submission of 300mm Spun Pile Piling Report Design as Alternative Proposal                            | PSSC      | 30/08/2022 | 13/3/2023  | A                       | Replied Hardcopy   |         |
| 5  | Submission of Dilapidation Report   | AASB      | 8/09/2022  | 8/09/2022  | A                       | Refer to the attachment commented by the engineer for your further action. |         |
| 6  | Submission of Piling worker List  | AASB      | 14/09/2022 | 14/09/2022 | A                       |  |         |
| 7  | Submission of Logistic Plan A (Rev A)   | AASB      | 20/09/2022 | 20/09/2022 | A                       | Comply with PPE for safety, 24hour security on site                        |         |
| 8  | Submission of M&E Lift Contractor Shop Drawing (Shinyou Elevator) Mfg S/B                             | AZAM      | 18/10/2022 | 18/10/2022 | B                       | To submit company profile, track records and JKPP certificate              |         |
| 9  | Submission of building crack lines monitoring report  | PSSC      | 19/10/2022 | 18/10/2022 | A                       |  |         |
| 10 | Submission of M&E lift contractor company profile   | AZAM      | 19/10/2022 | 19/10/2022 | A                       |  |         |
| 11 | Submission of Ground Floor Flat Slab Design Report  | PSSC      | 25/10/2022 | 1/11/2022  | A                       |  |         |
| 12 | Submission of Approved M&E Lift Contractor Shop Drawing   | AZAM      | 1/11/2022  | 9/11/2022  | B                       | To submit shop drawing for architectural and catalogue                     |         |
| 13 | Submission of M&E Shop Drawings for Site Office   | LPK       | 3/11/2022  | 21/12/2022 | A                       |  |         |
| 14 | Submission of Safety Programme  | AASB      | 3/11/2022  | 21/12/2022 | A                       |  |         |
| 15 | Submission Schedule of Rate and Dayworks  | AZAM/O&Z  | 8/11/2022  | 21/12/2022 | A                       | Closed due to contract binding   |         |
| 16 | Submission of Construction Drawing Alternative Design   | PSSC      | 11/11/2022 | 21/12/2022 | A                       |  |         |
| 17 | Submission of Utilities Coordination Plan   | AZAM/PSSC | 14/11/2022 | 21/12/2022 | A                       |  |         |

| No  | Description  | Action By      | Date       |            | Status | Comments  | Remark  |
|---|--|----------------|------------|------------|--------|---|---|
|   |  |                | Submission | Reply      |        |   |   |
| <b>STATUS A = APPROVED    B = APPROVED WITH COMMENTS    C = NOT APPROVED    O = IN PROGRESS</b> |  |                |            |            |        |   |   |
| 18  | Submission of Ironmongery supplier company profile                                 | AASB           | 14/11/2022 | 17/11/2022 | B      | Submit hardcopy with the catalogue for material approval  |   |
| 19  | Submission of M&E Lift Contractor Shop Drawing and Lift Finishes Confirmation      | AASB           | 22/11/2022 | 10/3/2023  | A      |   |   |
| 20  | Submission of Temporary Sheet Pile Design  | PSSC           | 22/11/2022 | 2/12/2022  | A      |   |   |
| 21  | Submission of Contract Stamping Certificate From LHDN                              | AASB           | 23/11/2022 | 2/12/2022  | A      | Replied Hardcopy  |   |
| 22  | Submission of Maintained Load Test Report  | PSSC           | 29/11/2022 | 2/12/2022  | A      |   |   |
| 23  | Submission of Traffic Management Plan report (TMP)                                 | AZAM           | 13/12/2022 | 13/12/2022 | A      |   |   |
| 24  | Submission of Company profile for STP supplier                                     | PSSC           | 7/2/2023   | 13/2/2023  | A      |   |   |
| 25  | Submission of Shop Drawing for Air-Conditioner systems                             | AZAM           | 8/2/2023   | 8/2/2023   | A      |   | Resubmit Revised Shop Drawing                   |
| 26  | Submission of PDA Test Report  | PSSC           | 8/2/2023   | 13/2/2023  | A      |   |   |
| 27  | Submission of Latest As-Built Drawing  | PSSC           | 9/2/2023   | 13/2/2023  | A      |   | Submit Endorsed copy on 15/2/2023 via email     |
| 28  | Submission of Pile Eccentricity Checking and Design Calculation Report             | PSSC           | 17/2/2023  | 20/2/2023  | A      |   | A1 endorsed drawing sent to site                |
| 29  | Submission of Remedial Proposal for Pile Eccentricity Checking for Lift Pit        | PSSC           | 25/2/2023  | 8/3/2023   | A      | .   | A1 endorsed drawing sent to site                |
| 30  | Submission of Lift Company Profile & Finishing Catalogue.                          | AASB           | 27/2/2023  | 1/3/2023   | A      |   | Hardcopy sent to AASB during site meeting no.14 |
| 31  | Submission of Revised Remedial Proposal for Pile Eccentricity Checking for Zone 1. | PSSC           | 28/2/2023  | 8/3/2023   | A      |   | A1 endorsed drawing sent to site                |
| 32  | Submission of Revised Utilities Coordination Plan                                  | AASB/PSSC/AZAM | 3/3/2023   | 8/3/2023   | A      |   |   |
| 33  | Submission of Blow-Up Detail of Trenches for LV Cable                              | AZAM           | 6/3/2023   | 7/3/2023   | B      | To use the latest layout position for Genset Room, MSB and Compact Sab to avoid any future discrepancy on site. |   |
| 34  | Submission of Lift Core Wall Design Calculation Report                             | PSSC           | 30/3/2023  | 30/3/2023  | B      |   |   |
|   |  |                |            |            |        |   |   |

| No | Description  | Action By | Date                |                            | Status           | Comments  | Remark                              |
|----|--|-----------|---------------------|----------------------------|------------------|---|-------------------------------------|
|    |  |           | Submission          | Reply                      |                  |   |                                     |
|    |  |           | STATUS A = APPROVED | B = APPROVED WITH COMMENTS | C = NOT APPROVED | O = IN PROGRESS   |                                     |
| 35 | Submission of Setting out Plan for Compact Sub, MSB & Genset Room                        | AASB      | 28/3/2023           | 15/5/2023                  | B                | -To get the original signature from license surveyor<br>-Layout to refer contract drawing.  |                                     |
| 36 | Submission of letter for Bubble Deck System  | AASB      | 6/4/2023            | 6/4/2023                   | B                |   |                                     |
| 37 | Submission of Piling Plan Rev.05   | PSSC      | 5/5/2023            | 8/5/2023                   | A                |   |                                     |
| 38 | Submission of Official Report for BRC Test   | PSSC      | 17/5/2023           | 20/5/2023                  | A                |   |                                     |
| 39 | Submission of Jack – In Catalogue  | PSSC      | 19/5/2023           | 19/5/2023                  | A                |   |                                     |
| 40 | Submission of Anti-Termite Company Profile (SKILL)                                       | AASB      | 25/5/2023           | 29/5/2023                  | A                |   |                                     |
| 41 | Submission of PDA Test Results   | AASB      | 2/6/2023            |                            | A                |   |                                     |
| 42 | Submission of Setting Out Plan for MSB/Genset & Compact Sub                              | AASB      | 23/6/2023           | 30/6/2023                  | A                |   |                                     |
| 43 | Submission of Design Calculation Report for Pile cap (Gridline D-6, D-7, F-7, B-7 & E-7) | PSSC      | 13/6/2023           | 30/6/2023                  | A                |   |                                     |
| 44 | Submission of PDA Test Report (p70, p101, p102, p125, p130)                              | PSSC      | 14/6/2023           | 30/6/2023                  | A                |   |                                     |
| 45 | Submission of BRC Mill Test Cert   | PSSC      | 19/6/2023           | 30/6/2023                  | A                |   |                                     |
| 46 | Submission of Company Profile BSEN Test Lab  | PSSC      | 21/7/2023           | -                          | -                |   |                                     |
| 47 | Submission CEKAP KUASA DINAMIK company profile & Catalogue for FUKUDA battery            | AZAM      | 18/7/2023           | -                          | -                |   |                                     |
| 48 | Submission of Lift Traffic Analysis  | AZAM      | 26/7/2023           | -                          | -                |   |                                     |
| 49 | Submission Layout Plan, Slab Reinforcement, Beam details & Staircase details             | PSSC      | 27/7/2023           | 28/7/2023                  | C                | - To do coordination with Architect and M&E Consultant<br>- To get approval from M&E and Architect<br>- To cross checklist latest Architect & M&E drawing | To refer Submission No.64 & No.67   |
| 50 | Submission BRC Mill Test Cert no.3   | PSSC      | 29/7/2023           | 31/7/2023                  | A                |   |                                     |
| 51 | Submission Catalogue for Color scheme (Nippon)   | AASB      | 28/9/2023           |                            | O                |   | In Progress selection of color code |
| 52 | Submission Company profile for Tiles   | AASB      | 29/9/2023           | 5/10/2023                  | A                | To submit Catalogue Tiles in Hardcopy   |                                     |
| 53 | Submission Company profile for Ironmongerries  | AASB      | 7/10/2023           | 10/10/2023                 | A                | To submit catalog for selection and ensure component suitable with door frame & leaf  | In Progress                         |
| 54 | Submission Rebar Mill Certificate  | PSSC      | 28/11/2023          | 29/11/2023                 | B                | To do Tensile Test  | closed                              |

| No | Description  | Action By | Date                |                            | Status           | Comments  | Remark                           |
|----|--|-----------|---------------------|----------------------------|------------------|---|----------------------------------|
|    |  |           | Submission          | Reply                      |                  |   |                                  |
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| 55 | Submission of Design Calculation of Scaffold Working   | PSSC      | 1/12/2023           | 4/12/2023                  | A                | To submit this document as attachments for usage C60 Scaffold to Architect  | Rev.01                           |
| 56 | Submission of Design Calculation of Slab Formwork  | PSSC      | 1/12/2023           | 4/12/2023                  | A                | To submit this document as attachments for usage C60 Scaffold to Architect  | Rev.01                           |
| 57 | Submission of Design for New Reinforced Concrete Coping & New Beam as Remedial Works   | PSSC      | 27/11/2023          | 30/11/2023                 | B                | Elaborate how Design Bending Moment Value is derived.<br>Send Calculation for coping area as per in rev cloud (RC Beam 600x300)                       |                                  |
| 58 | Submission of Alternate Design for Lift Core (Rev.01)  | PSSC      | 7/12/2023           | 8/12/2023                  | B                | Please compile the drawings as part of full submission<br>The details can be used to construct at site  |                                  |
| 59 | Submission of Pump Design Mix  | PSSC      | 2/1/2024            | 5/1/2024                   | A                | Proceed with trial mix  | Rev.01                           |
| 60 | Submission of Tensile Test Report (MASTEEL)  | PSSC      | 22/12/2023          | 30/1/2024                  | A                |   |                                  |
| 61 | Submission of Structure Defect Report & Remedial Design  | PSSC      | 22/12/2023          | 30/1/2024                  | B                | Proposed method to install T25 to column<br>To get comments for coping length   | In Progress                      |
| 62 | Submission of Pre-comp Plan for TNB cable route  | AZAM      | 12/1/2024           | 22/1/2024                  | A                | To Prepare 9 Endorse Copy of Pre Comp Plan for TNB and Consultant   |                                  |
| 63 | Submission of Good Water Engineering Documents   | PSSC      | 5/1/2024            | 9/1/2024                   | A                | Submit relevant documents and drawing calculation for GWS EA 250 system as supporting documents for PSC 2/3 etc, for submission to IWK on near future |                                  |
| 64 | Submission of Alternate Design Structure Drawing (Rev.01) for:<br>-4 <sup>th</sup> – 5 <sup>th</sup> Floor Plan<br>-Staircase Detail | PSSC      | 9/1/2024            | 9/1/2024                   | B                | To submit document to Aqidea, AZAM and O&Z for approval   |                                  |
| 65 | Submission of PE Design for Floor Propping Support   | PSSC      | 11/1/2024           | 7/2/2024                   | A                |   |                                  |
| 66 | Submission of PE Design for Rubbish Chute-HDPE Spiral  | PSSC      | 11/1/2024           | -                          | O                |   | On hold from Contractor/to amend |
| 67 | Submission of Alternate Design Structure Drawing (Rev.01)<br>-6,7, Roof Plan   | PSSC      | 22/1/2024           | 24/1/2024                  | B                | Please provide detailing connection 6&7FB1 to Lift Core.<br>Please Endorse all drawings.<br>To submit document to Aqidea, AZAM and O&Z for approval   | In Progress                      |
| 68 | Submission of Level and As-built Report at Link Bridge   | AASB      | 5/3/2024            | 12/3/2024                  | A                | For Info  |                                  |

**E8 Register of Material Approval Form**

| No   | To   | Sample Description                | Manufacturer of Brand | Date of Submission | Date of Approval | Status | Comment                         | Remarks                           |
|--|------|-----------------------------------|-----------------------|--------------------|------------------|--------|---------------------------------|-----------------------------------|
| <b>STATUS A = APPROVED B = APPROVED WITH COMMENTS C = NOT APPROVED O = IN PROGRESS</b> |      |                                   |                       |                    |                  |        |                                 |                                   |
| 1  | PSSC | Precast Reinforced Concrete Piles | API                   | 29/8/2022          | 2/9/2022         | B      | Arrange Plant visit             | Not being used in project anymore |
| 2  | PSSC | Spun Piles                        | ICP Piles             | 29/8/2022          | 2/9/2022         | A      |                                 | Closed                            |
| 3  | PSSC | Concrete                          | UCSB                  | 13/9/2022          | 11/11/2022       | A      |                                 | Not being used in project anymore |
| 4  | PSSC | Concrete                          | Synergy               | 9/11/2022          | 11/11/2022       | A      |                                 | Closed                            |
| 5  | PSSC | Damp Proof membrane sheet         | SAR PE SHEET          | 9/11/2022          | 11/11/2022       | A      | -                               |                                   |
| 6  | PSSC | Reinforcement rebar/BRC           | Metex Steel           | 9/11/2022          | 11/11/2022       | A      | -                               |                                   |
|  |      | Reinforcement rebar/BRC           | Amsteel               | 9/11/2022          | 11/11/2022       | A      | -                               |                                   |
| 7  | AASB | Anti-termite                      | Biovista              | 9/11/2022          | 17/11/2022       | A      |                                 |                                   |
| 8  | PSSC | V-Drain                           | Tekun                 | 12/11/2022         | 17/11/2022       | A      | -                               |                                   |
| 9  | PSSC | Box Culvert                       | Tekun                 | 12/11/2022         | 17/11/2022       | A      | -                               |                                   |
| 10   | PSSC | Box Culvert                       | API                   | 12/11/2022         | 17/11/2022       | A      | -                               |                                   |
| 11   | PSSC | VCP                               | Sunway-VCP            | 12/11/2022         | 17/11/2022       | C      | VCP not in use in this contract | Not being used in project anymore |
| 12   | AASB | Ironmongery                       | Agrow Corporation     | 14/11/2022         | 14/11/2022       | C      | -                               | Brand not used in Project         |
| 13   | AASB | Cementitious Waterproofing        | SIKA                  | 15/11/2022         | 14/12/2022       | A      | -                               |                                   |
| 14   | AASB | Waterstop                         | SIKA                  | 15/11/2022         | 14/12/2022       | A      | -                               |                                   |
| 15   | AZAM | Steel pipe for water supply       | Pau Tatt              | 21/11/2022         | 30/11/2022       | A      |                                 |                                   |
| 16   | AZAM | Water valve                       | Tek valve             | 21/11/2022         | 30/11/2022       | A      | -                               |                                   |
| 17   | AZAM | Water pipes for relocation        | Southern Pipe         | 25/11/2022         | 30/11/2022       | A      | -                               |                                   |

| No   | To   | Sample Description                        | Manufacturer of Brand | Date of Submission | Date of Approval | Status | Comment                                       | Remarks                         |
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| <b>STATUS A = APPROVED B = APPROVED WITH COMMENTS C = NOT APPROVED O = IN PROGRESS</b> |      |   |                       |                    |                  |        |   |                                 |
| 18   | PSSC | HDPE Pipe for sewerage                    | WEIDA                 | 29/8/2022          | 9/12/2022        | C      | To resubmit with valid cert for SPAN & SIRIM  | Resubmit ref: LPK/MSS/020       |
| 19   | AZAM | Manhole for TM relocation                 | Sunlight              | 8/12/2022          | 8/12/2022        | A      |   |                                 |
| 20   | PSSC | HDPE Pipe for sewerage                    | WEIDA                 | 10/12/2022         | 13/12/2022       | A      | -   | -                               |
| 21   | AZAM | UPVC & PN10 for TM relocation             | BINA plastic          | 10/12/2022         | 12/12/2022       | A      |   |                                 |
| 22   | PSSC | Manhole for sewerage                      | API                   | 15/12/2022         | 15/12/2022       | A      |   |                                 |
| 23   | AZAM | GI pipes for water relocation             | ESP                   | 19/12/2022         | 19/12/2022       | A      |   |                                 |
| 24   | PSSC | BRC                                       | EC                    | 20/12/2022         | 30/6/2023        | A      |   |                                 |
| 25   | PSSC | Lab Test for Construction Material        | BS Test Lab           | 13/1/2023          | 30/6/2023        | A      |   |                                 |
| 26   | AZAM | GI conduit                                | SMARTUBE              | 8/2/2023           | 10/2/2023        | A      |   |                                 |
| 27   | AZAM | Earthing & Lighting Protection            | STB                   | 8/2/2023           | 10/2/2023        | A      |   |                                 |
| 28   | AZAM | Low voltage cable & Fire Resistance cable | OLYMPIC               | 4/8/2023           | 4/8/2023         | A      |   | Rev.01                          |
| 29   | AZAM | Switchboards & DB                         | TEMFAB                | 8/2/2023           | 10/2/2023        | B      | To Provide valid JMAL cert                    | Brand change to TENAGA WAN FOON |
| 30   | AZAM | Trunking system & cable tray              | ULI                   | 8/2/2023           | 10/2/2023        | A      |   |                                 |
| 31   | AZAM | Switches                                  | SCHNEIDER             | 8/2/2023           | 10/2/2023        | A      |   |                                 |
| 32   | AZAM | Fighter Conduit                           | MEGAHOCK              | 9/2/2023           | 10/2/2023        | A      |   |                                 |
| 33   | AZAM | HDPE Pipe                                 | SKILLTRIM             | 9/2/2023           | 10/2/2023        | A      |   |                                 |
| 34   | AZAM | GI Pipe for AC signal                     | YOUFA                 | 10/2/2023          | 10/2/2023        | B      | To use same brand as LPK/MSS/17 or LPK/MSS/26 | Brand does not use on site      |
| 35   | AZAM | AC Signal Cable                           | UTAMA                 | 13/2/2023          | 13/2/2023        | A      |   |                                 |
| 36   | AZAM | AC Signal Cable                           | TONN                  | 13/2/2023          | 13/2/2023        | A      |   |                                 |
| 37   | PSSC | Pillar Hydrant                            | TEK VALVE             | 23/2/2023          | 23/2/2023        | C      |   | Material does not use on site   |
| 38   | PSSC | Brick Cement for Sump                     | NS Supply             | 24/2/2023          | 24/2/2023        | C      |   | Material does not use on site   |
| 39   | AZAM | Projector system                          | Panasonic             | 28/2/2023          | 1/3/2023         | A      |   |                                 |
| 40   | AZAM | Conference system                         | AVC                   | 28/2/2023          | 1/3/2023         | C      | To provide list of project reference          | In progress                     |

| No  | To   | Sample Description      | Manufacturer of Brand | Date of Submission | Date of Approval | Status | Comment   | Remarks                                 |
|---|------|-------------------------|-----------------------|--------------------|------------------|--------|---|---|
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| 41  | AZAM | Card Access             | Entrypass             | 28/2/2023          | 1/3/2023         | C      | To use same brand with LPK existing card access system (Soyal)                | Brand does not use on site              |
| 42  | AZAM | CCTV                    | HIKVISION             | 28/2/2023          | 1/3/2023         | A      |   |   |
| 43  | AZAM | PA system               | AMPERES               | 28/2/2023          | 1/3/2023         | A      | -   | -                                       |
| 44  | AZAM | SMATV system            | AXITRONIC             | 28/2/2023          | 1/3/2023         | A      |   |   |
| 45  | PSSC | Temporary Septic tank   | MUI FATT              | 17/3/2023          | 21/3/2023        | A      |   |   |
| 46  | PSSC | Concrete for structure  | BINA-PILE             | 20/3/2023          | 21/3/2023        | C      | To submit CIDB/SIRIM & test report<br>To endorse design mix by third party PE | Rev.01                                  |
| 47  | PSSC | Manhole for sewerage    | E-RETE                | 22/3/2023          | 26/3/2023        | A      |   |   |
| 48  | PSSC | Material for Honeycomb  | SIKA                  | 6/4/2023           | 7/4/2023         | A      |   |   |
| 49  | AZAM | MSB/Genset Box Culvert  | TEKUN                 | 3/5/2023           | 15/5/2023        | B      | To do the trenches details drawing and incorporate the dimensions             | Closed                                  |
| 50  | AZAM | Air-Conditioner         | DAIKIN                | 3/5/2023           | 15/5/2023        | A      |   |   |
| 51  | AZAM | Plumbing – UPVC Pipe    | BBB                   | 4/8/2023           | 4/8/2023         | A      |   | Rev.02                                  |
| 52  | AZAM | Plumbing – HDPE Pipe    | Hansen                | 21/8/2023          | 22/8/2023        | A      |   | Rev.01                                  |
| 53  | AZAM | Plumbing – Water Tank   | KUNYI                 | 3/5/2023           | 15/5/2023        | A      |   |   |
| 54  | AZAM | Plumbing – Valve        | CITY                  | 3/5/2023           | 15/5/2023        | C      | Provide Relevant cert   |   |
| 55  | AZAM | FF – Pump System        | CASTLENORM            | 22/11/2023         |                  | O      |   | Rev.01                                  |
| 56  | AZAM | FF – Dry Riser System   | UNIQUE                | 22/11/2023         | 18/12/2023       | A      |   | Rev.01                                  |
| 57  | AZAM | FF – Water Tank         | BTI                   | 5/5/2023           | 15/5/2023        | C      | Omitted from contract. Use existing fire tank.                                | Material does not use on site           |
| 58  | AZAM | Fire Alarm Panel        | PROGRAM ELECTRONIC    | 22/11/2023         | 18/12/2023       | A      |   | Rev.01                                  |
| 59  | AZAM | Fire Fighting Equipment | UNIQUE                | 5/5/2023           | 15/5/2023        | C      |   | Each material will resubmit differently |
| 60  | AZAM | FF - Trunking           | ULI                   | 5/5/2023           | 15/5/2023        | C      | Provide Relevant cert   |   |
| 61  | AZAM | FF – Conduit Pipe       | SMARTUBE              | 9/8/2023           | 9/8/2023         | A      |   | Rev.01                                  |
| 62  | AZAM | FF – Battery            | MATRIX                | 5/5/2023           | 15/5/2023        | C      | Provide Relevant cert   |   |
| 63  | AZAM | CO2 Extinguisher System | UNIQUE                | 5/5/2023           | 15/5/2023        | C      |   | Resubmit ref: LPK/MSS/102               |
| 64  | AZAM | Fire Sprinkler Pipe     | FIREX                 | 5/5/2023           | 15/5/2023        | C      | No Sprinkler used in this project   | Material does not use on site           |
| 65  | AZAM | Pipe Fittings           | KINKO                 | 5/5/2023           | 15/5/2023        | C      | Provide valid Bomba cert  |   |

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| 66   | PSSC | Pillar Hydrant                          | AVA                   | 16/5/2023          | 16/5/2023        | C      | Material submitted different from Contract Drawing  | Material does not use on site |
| 67   | PSSC | SIKA Top-Seal 107                       | SIKA                  | 18/5/2023          | 18/5/2023        | A      |   |                               |
| 68   | AZAM | HDPE PN10- Pipe for Relocation          | BBB                   | 23/5/2023          | 30/5/2023        | A      |   |                               |
| 69   | AZAM | TNB Manhole for HDD works               | TARGET                | 29/5/2023          | 30/5/2023        | A      |   |                               |
| 70   | AZAM | Box Culvert for HT Trenches             | TEKUN                 | 29/5/2023          | 30/5/2023        | A      |   |                               |
| 71   | AASB | UPVC for RWDP                           | CL                    | 2/6/2023           | 8/6/2023         | C      | <ul style="list-style-type: none"> <li>- To specify details:           <ul style="list-style-type: none"> <li>• Size RWDP, Size Jointing, Spec follow contract BS4576, Accessory (if any)</li> </ul> </li> <li>- To follow contract documents spec</li> </ul> | -Backup Brand for RWDP        |
| 72   | AASB | UPVC for RWDP                           | BBB                   | 21/9/2023          | 5/10/2023        | A      |   | Rev.03                        |
| 73   | AASB | UPVC for RWDP                           | SAE                   | 21/9/2023          | 5/10/2023        | A      |   | Rev.03                        |
| 74   | AASB | Paint                                   | NIPPON PAINT          | 14/6/2023          | 1/7/2023         | A      | <ul style="list-style-type: none"> <li>- To inform the warranty of paint</li> <li>- To apply as per painting method</li> <li>- To do mockup for inspection</li> <li>- To submit Catalogue and color proposal</li> </ul>                                       |                               |
| 75   | AASB | Cement Sand Brick                       | PD Brick              | 17/6/2023          | 22/6/2023        | A      | <ul style="list-style-type: none"> <li>- To provide (if any) for a backup supplier</li> <li>- To apply brick based in contract drawing</li> </ul>   |                               |
| 76   | PSSC | Concrete                                | MDC                   | 28/6/2023          | 3/7/2023         | B      | - To arrange Trial Mix  | Closed                        |
| 77   | AZAM | Circuit Breaker                         | CHiNT                 | 28/8/2023          | 29/8/2023        | A      |   | Rev.01                        |
| 78   | AZAM | NXC AC Contactor                        | CHiNT                 | 28/8/2023          | 29/8/2023        | A      |   | Rev.01                        |
| 79   | AZAM | Current Transformer                     | MUN HEAN              | 13/12/2023         |                  | O      |   | Rev.02                        |
| 80   | AZAM | Digital Meter, Earth Relay, Overcurrent | MIKRO                 | 28/8/2023          | 29/8/2023        | A      |   | Rev.01                        |
| 81   | AZAM | Automatic Transfer Switch               | VIDER                 | 28/6/2023          | 10/7/2023        | C      | To resubmit and attach with valid JMAL & SIRIM cert   |                               |
| 82   | AZAM | Pilot Lamps, Push buttons               | SHIMATEC              | 13/12/2023         |                  | O      |   | Rev.02                        |

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| 83   | AZAM | Surge Divertor                          | NOVARIS               | 13/12/2023         |                  | O      |   | Rev.02  |
| 84   | AZAM | PFC Capacitor                           | EPCOS                 | 28/6/2023          | 10/7/2023        | C      |   | Resubmit ref: LPK/MSS/122                                   |
| 85   | AZAM | Genset – Engine                         | SDEC                  | 8/7/2023           | 10/7/2023        | C      | Provide Justification of change of brand              |   |
| 86   | AZAM | Genset – Alternator                     | SINOCOX               | 8/7/2023           | 10/7/2023        | C      |   | Brand does not use and resubmit to LPK/MSS/89 – Leroy Somer |
| 87   | AZAM | Genset – Acoustic Door                  | ALFA                  | 8/7/2023           | 10/7/2023        | A      |   | Rev.01  |
| 88   | AZAM | Genset – Battery (Nickel Cadmium)       | GLORY                 | 22/8/2023          | 22/8/2023        | A      |   | Rev.03  |
| 89   | AZAM | Genset – Low Voltage Alternator         | LEROY SOMER           | 24/7/2023          | 24/7/2023        | C      | Provide SIRIM or JMAL cert                            |   |
| 90   | AZAM | Manhole LV trenches                     | REGITAL               | 24/7/2023          | 24/7/2023        | A      |   |   |
| 91   | PSSC | Concrete Supplier                       | HANSON                | 24/7/2023          | 25/7/2023        | B      | To arrange Trial Mix                                  |   |
| 92   | AASB | Cement                                  | CASTLE                | 25/7/2023          | 27/7/2023        | A      |   |   |
| 93   | AASB | Skim Coat Finish                        | QUICKMIX              | 25/7/2023          | 27/7/2023        | A      |   |   |
| 94   | AASB | Corner Bead, Groove Joint               | HYM                   | 21/9/2023          | 5/10/2023        | B      | To clarify water drip lines                           | Rev.01  |
| 95   | AASB | Roof Waterproofing                      | SIKA                  | 25/7/2023          | 27/7/2023        | A      |   |   |
| 96   | AZAM | Cables for Small Power & Lighting       | SMART                 | 29/7/2023          | 1/8/2023         | B      |   |   |
| 97   | AZAM | Plumbing- HDPE Pipe                     | CS                    | 2/8/2023           | 2/8/2023         | A      |   |   |
| 98   | AZAM | Plumbing – Bib Tap                      | CITY                  | 22/8/2023          | 22/8/2023        | C      | Final tap fittings approval is by architect' approval | Item submit to Architect for approval                       |
| 99   | AZAM | Plumbing - VCP                          | SUNWAY VCP            | 22/8/2023          | 22/8/2023        | A      |   |   |
| 100  | AZAM | Plumbing - VCP                          | BSH                   | 22/8/2023          | 22/8/2023        | A      |   |   |
| 101  | AZAM | Plumbing – Water tank                   | RP Tanks              | 22/8/2023          | 22/8/2023        | A      |   |   |
| 102  | AZAM | FF – Fire Extinguisher                  | UNIQUE                | 22/8/2023          | 22/8/2023        | A      |   |   |
| 103  | AZAM | FF – Smoke Detector & Manual Call Point | UNIQUE                | 22/11/2023         | 18/12/2023       | A      |   | Rev.01  |
| 104  | AZAM | FF – Dome Bell                          | UNIQUE                | 22/11/2023         | 18/12/2023       | A      |   | Rev.01  |

| No   | To   | Sample Description                            | Manufacturer of Brand | Date of Submission | Date of Approval | Status | Comment   | Remarks                                 |
|--|------|---|-----------------------|--------------------|------------------|--------|---|---|
| <b>STATUS A = APPROVED B = APPROVED WITH COMMENTS C = NOT APPROVED O = IN PROGRESS</b> |      |   |                       |                    |                  |        |   |   |
| 105  | AASB | Fire Rated Door                               | DUROE                 | 21/9/2023          | 29/9/2023        | O      |   | Brand does not use on site              |
| 106  | AASB | Fire Rated Door                               | ORIENTELDOR           | 21/9/2023          | 29/9/2023        | O      |   | Brand does not use on site              |
| 107  | AASB | Fire Rated Door                               | STANFOR-DOR           | 21/9/2023          | 29/9/2023        | O      |   | Brand does not use on site              |
| 108  | AASB | Cement for Main Building                      | CASTLR                | 21/9/2023          | 5/10/2023        | A      |   |   |
| 109  | AASB | Skim Coat for Main Building                   | QUICKMIX              | 21/9/2023          | 5/10/2023        | A      |   |   |
| 110  | AASB | Cement Brick                                  | UNITED BRICK          | 26/9/2023          | 5/10/2023        | A      |   |   |
| 111  | AASB | Alternate supplier for Main Building's Cement | PANDA                 | 3/10/2023          | 10/10/2023       | A      |   |   |
| 112  | AASB | Tiles   | GUOCERA               | 3/10/2023          | 3/10/2023        | O      |   | To provide hardcopy to AASB In Progress |
| 113  | AASB | Cement Sand Brick                             | QCP                   | 30/10/2023         | 1/11/2023        | A      | To provide mock-Up for inspection and approval  |   |
| 114  | AASB | Damp Proof Coarse                             | STD                   | 2/11/2023          | 7/11/2023        | A      | -No objection based on Contract Documents Spec - 115mm wide and to install at joints and laid on brick wall.<br>-To provide mock-Up for inspection and approval |   |
| 115  | AASB | Exmet   | GH                    | 2/11/2023          | 7/11/2023        | A      | -No objection based on Contract Documents Spec - 65mm wide and to install every fourth course.<br>-To provide mock-Up for inspection and approval               |   |
| 116  | AASB | Door Frame                                    | SCM                   | 5/1/2024           | 9/1/2024         | A      | Quantity doors refer to contract drawing<br>To do Mock up for approval at site  | Rev.01                                  |
| 117  | AASB | Skim Coat Finish                              | QUICKMIX              | 14/11/2023         | 24/11/2023       | A      | To monitor workmanship  |   |
| 118  | AASB | Tile Adhesive                                 | QUICKMIX              | 14/11/2023         | 24/11/2023       | A      | To monitor workmanship  |   |
| 119  | AASB | Masonry Cement                                | WALCRETE              | 14/11/2023         | 24/11/2023       | A      | To monitor workmanship  |   |
| 120  | AASB | Alternate Cement                              | PHEONIX               | 14/11/2023         | 24/11/2023       | A      | To monitor workmanship  |   |

| No  | To   | Sample Description       | Manufacturer of Brand | Date of Submission | Date of Approval | Status | Comment  | Remarks     |
|---|------|--------------------------|-----------------------|--------------------|------------------|--------|--|-------------|
| <b>STATUS A = APPROVED    B = APPROVED WITH COMMENTS    C = NOT APPROVED    O = IN PROGRESS</b> |      |                          |                       |                    |                  |        |  |             |
| 121   | AZAM | Hose Reel                | UNIQUE                | 22/11/2023         | 18/12/2023       | A      |  |             |
| 122   | AZAM | MSB - PFC Capacitor      | FRAKO                 | 13/12/2023         |                  | O      |  | In Progress |
| 123   | AASB | Fire Rated Door          | GAYADOR               | 5/1/2024           | 9/1/2024         | A      | Vision Panel not required<br>To prepare and submit boring C1,C2 & C3<br>To do Mock up for approval at site |             |
| 124   | AZAM | Floor Epoxy              | NIPPON                | 13/1/2024          | 22/1/2024        | A      |  |             |
| 125   | AASB | Sanitary Wares & Fitting | EZYFLIK               | 29/1/2024          |                  | O      |  | In Progress |
| 126   | AZAM | Lights Fitting           | YLI                   | 21/2/2024          | 4/3/2024         | C      | To Check the numbers of quantity   | Rev.01      |

## E9 Register of Safe Work Method Statement

| No  | Description                                  | Date of Submission | Date of Approval | Status | Remark  |
|---|--|--------------------|------------------|--------|---|
| STATUS A = APPROVED B = APPROVED WITH COMMENTS C = NOT APPROVED O = IN PROGRESS |  |                    |                  |        |   |
| <b>CIVIL &amp; STRUCTURAL</b>   |  |                    |                  |        |   |
| 1   | MOS for Load Test                            | 1/11/2022          | 29/11/2022       | A      |   |
| 2   | MOS for Pile Head Repair for Spun Pile       | 25/11/2022         | 25/11/2022       | A      |   |
| 3   | MOS for water reticulation                   | 25/11/2022         | 30/11/2022       | A      |   |
| 4   | MOS for drainage and sewerage works          | 25/11/2022         | 30/11/2022       | A      |   |
| 5   | MOS for driven pile installation             | 25/11/2022         | 27/1/2023        | A      |   |
| 6   | MOS for RC wall                              | 25/11/2022         | 27/1/2023        | C      | To resubmit MOS by indicate area to use RC wall.  |
| 7   | MOS for road works                           | 25/11/2022         | 27/1/2023        | B      | make sure all Tack Coat/Prime Coat well sprayed   |
| 8   | MOS for Pile Joint Welding                   | 26/11/2022         | 27/1/2023        | A      |   |
| 9   | MOS for Pile cap Excavation                  | 26/11/2022         | 27/1/2023        | A      |   |
| 10  | MOS for Formwork                             | 30/11/2022         | 27/1/2023        | A      |   |
| 11  | MOS for Concreting                           | 16/12/2022         | 27/1/2023        | B      | Resubmit to PSS   |
| 12  | MOS for Reinforcement                        | 16/12/2022         | 27/1/2023        | B      | Resubmit to PSS   |
| 13  | MOS for Scaffolding                          | 16/12/2022         | 27/1/2023        | A      |   |
| 14  | MOS for Compact Sub, MSB & Gen-set Room      | 30/12/2022         | 29/1/2023        | A      |   |
| 15  | MOS for Installation Temporary Septic Tank   | 17/3/2023          | 23/3/2023        | A      |   |
| 16  | MOS Repairing Honeycomb                      | 7/4/2023           | 20/10/2023       | A      | Refer to MOS no.21  |
| 17  | MOS Rectification to Concreting Defect Works | 30/5/2023          | 20/10/2023       | A      |   |
| 18  | MOS of Placing SIKA and lapping BRC          | 25/7/2023          | 20/10/2023       | A      |   |
| 19  | MOS Repairing Cold Joint Concrete (Rev.03)   | 16/10/2023         | 20/10/2023       | A      |   |
| 20  | MOS Coring work (Rev.01)                     | 20/3/2024          | 20/3/2024        | C      | -Specify size diamond core drill & type of electrical coring machine.<br>-Specify slab thickness for coring.<br>-Submit new waterproofing works |

| No  | Description  | Date of Submission | Date of Approval | Status | Remark  |
|---|--|--------------------|------------------|--------|---|
| STATUS A = APPROVED B = APPROVED WITH COMMENTS C = NOT APPROVED O = IN PROGRESS |  |                    |                  |        |   |
| <b>CIVIL &amp; STRUCTURAL</b>   |  |                    |                  |        |   |
| 21  | MOS Repairing Honeycomb  | 16/10/2023         | 20/10/2023       | A      |   |
| 22  | MOS Top up Concrete at Ground Floor Area                           | 16/10/2023         | 20/10/2023       | B      | To submit G35N – Chipping Design Mix calculations   |
| 23  | MOS Demolition Works and Demarcation of Safe Working Area (Rev.01) | 15/11/2023         | 13/12/2023       | B      | -To provide detail beam around defect area  |
| 24  | MOS connection trench with LPK existing TNB                        | 12/12/2023         | 13/12/2023       | B      | -To attach approved trenches layout plan from M&E<br>-To attach details trenches/cross section /long sect |
|   |  |                    |                  |        |   |

| No  | Description                                | Date of Submission | Date of Approval | Status | Remark                            |
|---|--|--------------------|------------------|--------|-----------------------------------|
| STATUS A = APPROVED B = APPROVED WITH COMMENTS C = NOT APPROVED O = IN PROGRESS |  |                    |                  |        |                                   |
| <b>ARCHITECTURAL</b>  |  |                    |                  |        |                                   |
| 1   | MOS for Anti Termite                       | 16/12/2022         | 4/1/2023         | A      |                                   |
| 2   | MOS for Painting Works (Rev.01)            | 27/7/2023          | 23/8/2023        | B      |                                   |
| 3   | MOS for Screeding Works (Rev.01)           | 27/7/2023          | 23/8/2023        | B      |                                   |
| 4   | MOS for Door, Windows & Frame Installation | 14/6/2023          | 27/6/2023        | C      | To submit material approval first |
| 5.  | MOS for Plastering works (Rev.01)          | 27/7/2023          | 23/8/2023        | B      |                                   |
| 6   | MOS for Skim Coating (Rev.01)              | 27/7/2023          | 23/8/2023        | B      |                                   |
| 7   | MOS for waterproofing work                 | 27/7/2023          | 23/8/2023        | B      |                                   |
| 8   | MOS for Brickwork                          | 23/10/2023         | 27/10/2023       | A      |                                   |
| <b>MECHANICAL &amp; ELECTRICAL</b>  |  |                    |                  |        |                                   |
| 1   | MOS for Horizontal Directional Drill (HDD) | 2/12/2022          | 2/12/2022        | A      |                                   |
| 2   | MOS for laying pipe                        | 2/12/2022          | 2/12/2022        | A      |                                   |
| 3   | MOS for Conceal PVC Pipe Slab Installation | 3/7/2023           | 3/7/2023         | B      | Closed                            |

## E10 Register of Shop Drawing

| No | Description   | Letter Ref. No. / E-Ref. No.   | Date of Submission | Date of Approval | Status | Remarks   |
|----|---|--|--------------------|------------------|--------|---|
| 1  | Submission of M&E Lift Contractor Shop drawing  | (Drawing No: FSRL17941)  | 18/10/22           | 1/11/2022        | A      |   |
| 2  | Shop Drawing Lift (Rev.02)  | (Drawing No: FSRL17941)<br>(Drawing No. FSRL17942)   | 5/8/2023           |                  | C      | -To superimpose in contract drawing for show the actual position on plan layout.<br>To ensure lift core have comply with Bomba approval drawing |
| 3  | Air-Conditioner system (Rev.01)   | SPE/J1606/LPK/TD/M/AC-111  | 1/8/2023           | 14/8/2023        | C      | -To attach AC Calculation for checking the AC Capacity  |
| 4  | Shop drawing for TNB Compact sub  | 24763/TNB/CSU/DD/05<br>24763/TNB/CSU/P/01<br>24763/TNB/CSU/P/02<br>24763/TNB/CSU/P/04<br>24763/TNB/CSU/P/05<br>24763/TNB/CSU/DD/04<br>24763/TNB/CSU/P/06 | 7/3/2023           | 13/3/2023        | A      |   |
| 5  | Blow up for manhole plan & Detail   | BD089/C/MH/DT/01   | 14/3/2023          | 15/3/2023        | A      | -To refer submission RFI no.54  |
| 6  | Shop Drawing Genset Room (Rev.01)   | ANC12584/06/23   | 24/7/2023          | 27/6/2023        | C      | -To submit Hardcopy for endorsement   |
| 7  | Shop Drawing MSB Room   | AMC/A/9867/HD<br>AMC/A/9867/01   | 27/6/2023          | 27/7/2023        | A      |   |
| 8  | Shop Drawing for louvres door & schedule (Rev.01)                                     | RG I/WLT/01/01/2023<br>RG I/WLT_DETAIL/01/01/2023  | 26/7/2023          | 27/7/2023        | A      |   |
| 9  | Revised Shop Drawing Ground Floor Small Power & Lighting (Rev.01)                     | (SPE/SD/J1606/LPK/TD/E/E-030)<br>(SPE/SD/J1606/LPK/TD/E/E-020)   | 6/2/2024           | 13/2/2024        | A      | To refer submission no .16_Rev.02 for approval  |
| 10 | Revised Shop Drawing 1 <sup>st</sup> Floor Small Power & Lighting & Trunking (Rev.01) | -(SPE/SD/J1606/LPK/TD/E/E-031)<br>-(SPE/SD/J1606/LPK/TD/E/E-021)<br>-(SPE/SD/J1606/LPK/TD/E/E-140)<br>-(SPE/SD/J1606/LPK/TD/E/E-141)                     | 9/8/2023           | 11/8/2023        | A      | To refer submission no .16_Rev.02 for approval  |
| 11 | -Revised Shop Drawing Sanitary Plumbing   | (MAX/LPK/ST/SP/LAP/001-011)  | 10/8/2023          | 11/8/2023        | A      | To refer submission no .17 for approval   |

| No           | Description   | Letter Ref. No. / E-Ref. No. | Date of Submission | Date of Approval | Status | Remarks   |
|--------------|---|------------------------------|--------------------|------------------|--------|---|
| 12           | -Revised Shop Drawing Cold Water & Rainwater Harvesting System  |                              | 17/8/2023          | 27/8/2023        | A      | To refer submission no .17 for approval   |
| 13           | Revised Shop Drawing Fire Protection System   |                              | 17/8/2023          | 27/8/2023        | B      | -To amend the fire alarm panel and resubmit for approval.<br>-To indicate the main switch for each floor and confirm the total numbers of fireman intercom. |
| 14           | Revised Shop Drawing for Lighting, Small Power & trunking 3,4,5,6,7, Roof   |                              | 13/3/2024          | 19/3/2024        | B      |   |
| 15           | -Revised Shop Drawing for Lighting & Small Power for 7 <sup>th</sup> & Roof Floor<br>-Proposed Shop Drawing 7 <sup>th</sup> & Roof Floor Sub Circuit & Sub Main Trunking Route. |                              | 12/10/2023         | 26/10/2023       | B      | -To provide dimensions for workers<br>-1To follow Arch/ ID layout for lighting for above ceiling M&E services   |
| 16<br>Rev.02 | <u>Revised Shop Drawing</u><br>-Lighting Layout (GF,1 <sup>st</sup> ,2 <sup>nd</sup> Floor)<br>-Small Power (GF,1 <sup>st</sup> ,2 <sup>nd</sup> Floor)                         |                              | 28/2/2024          | 4/3/2024         | A      | Subject to ID layout changes (If any)   |
| 17           | <u>Revised Shop Drawing</u><br>-Sanitary Plumbing<br>-Cold Water<br>-Rainwater Harvesting System<br>-Air-Conditioner  |                              | 5/1/2024           | 11/1/2024        | A      | -Approved only for sanitary, cold water and Rainwater Harvesting only.<br>-Air conditioner system to follow approved ID drawing                             |
| 18           | <u>Revised Shop Drawing</u><br>4 <sup>th</sup> & 5 <sup>th</sup> Floor Ceiling Plan (Rev.01)  |                              | 20/2/2024          | 21/2/2027        | B      | -To include schematic drawing in the shop drawing.  |
| 19           | Shop Drawing Fire Rated Door  |                              | 6/2/2024           | 8/2/2024         | A      | -To provide 1 Mockup Door with C.O. W<br>-Every fire door shall come with tagging   |
| 20           | Shop Drawing Door Frame   |                              | 6/2/2024           | 8/2/2024         | A      | - To provide 1 Mockup Door with C.O. W<br>-Number of doors to follow Contact Drawing  |

## E11 Request for Information

| No | Date Submitted | To   | Request For Information   | Date Reply | Reply / Comment  | Remarks                                  |
|----|----------------|------|---|------------|--|--|
| 1  | 18/8/2022      | AASB | Request for pre-comp plan and hoarding details  | 22/8/2022  | Reply via emails.  | Closed                                   |
| 2  | 18/8/2022      | PSSC | Request for Soil Investigation Report   | 10/11/2022 | Furnished hardcopy to PA   | Closed                                   |
| 3  | 24/8/2022      | AZAM | Request for detail drawings for relocation of air conditioner pipe  | 1/9/2022   | Had attached utilities relocation plan on 1/9/2022                     | Closed                                   |
| 4  | 30/8/2022      | PSSC | Request for new alignment drawing for existing underground 150mm water pipe prior to commencement of relocation work                            | 2/9/2022   | Provide work method statement  | Closed                                   |
| 5  | 5/9/2022       | PSSC | Request for Engineering Construction Drawings for Bubble Deck Slab inclusive connection details to our cast in situ column, shear wall and beam | 3/10/2022  | Bubble Deck Construction was giving.                                   | Closed                                   |
| 6  | 14/9/2022      | PSSC | Piling Point No. 111, 112 and 113 is located near to the existing building and the machineries cannot go through.                               | 22/12/2022 | Omit new bridge  | Closed                                   |
| 7  | 17/10/2022     | AZAM | Relocation of Existing Services   | 18/10/2022 | Proceed with the proposed height                                       | Closed                                   |
| 8  | 29/10/2022     | AZAM | Relocation of Existing Services   | 31/10/2022 | Provided Method Statement  | Omission due to TM cable routing revised |
| 9  | 9/11/2022      | AASB | Door size and specification for MSB and Genset Room   | 23/11/2022 | Refer to attachment drawing  | Closed                                   |
| 10 | 22/11/2022     | PSSC | Bedding detail for HDPE sewer pipe  | 22/11/2022 | Refer to construction drawings   | Closed                                   |
| 11 | 25/11/2022     | PSSC | Piling point No. 131,132 and 133 cannot be done due to existing sewerage pipe underneath  | 29/11/2022 | To do temporary diversion as discussed in technical meeting 29/11/2022 | Closed                                   |
| 12 | 16/12/2022     | AZAM | Detail to construct from new manhole to Existing Building   | 16/11/2022 | Refer to attachment drawing  | Closed                                   |
| 13 | 20/12/2022     | PSSC | Obstruction connection of HDPE Pipe with existing manhole   | 20/11/2022 | To provide Dimension, depth, and Invert level of existing manhole      | Closed                                   |
| 14 | 20/12/2022     | PSSC | Adding new manhole for sewerage work  | 13/4/2023  | Discuss during Technical Meetings                                      | Closed                                   |
| 15 | 28/12/2022     | PSSC | Obstruction during sewerage works   | 29/12/2022 | To get advice from M&E consultant                                      | Closed                                   |
| 16 | 30/12/2022     | PSSC | Structural drawing for Genset & MSB room  | 30/12/2022 | Refer to previous email to PASB.                                       | Closed                                   |
| 17 | 30/12/2022     | PSSC | Construction of Compact Sub, MSB & Genset Room  | 29/1/2023  | To Construct Genset Room/MSB first.                                    | Closed                                   |

| No | Date Submitted | To   | Request For Information   | Date Reply | Reply / Comment  | Remarks |
|----|----------------|------|---|------------|--|---------|
| 18 | 7/1/2023       | PSSC | Request Construction Drawing for New Logistic Plan                    | 2/22/2023  | To provide the Revised Drawings for the 'Bubbledeck Slab' elements based on the submission of the Proposed Sequence of Works   | Closed  |
| 19 | 17/1/2023      | AZAM | Confirmation TNB Submission Drawing as Construction Drawing           | 17/1/2023  | Confirm that the TNB submission drawing is the construction drawing  | Closed  |
| 20 | 28/1/2023      | AASB | Confirmation on drawing to be used for Compact-Sub, MSB & Genset Room | 31/1/2023  | To Follow contract drawing site plan by AQIDEA issued dated 22/8/2022 AQ/2020-01/ARCH/LPK/CD/01.01/00  | Closed  |
| 21 | 1/2/2023       | AZAM | Request for Construction Drawing for Compact-Sub                      | 13/4/2023  | Discuss during technical meetings  | Closed  |
| 22 | 25/2/2023      | PSSC | Confirmation for Hydrant Pillar Location                              | 22/6/2023  | Follow drawing and specifications  | Closed  |
| 23 | 11/3/2023      | AZAM | Obstruction during trenching LV cable & HT cable                      | 13/3/2023  | <p><b>For TNB HT cable trench:</b></p> <ul style="list-style-type: none"> <li>- To shift down the trench route before hitting the obstruction.</li> <li>- To provide pegging location &amp; layout of the trench route at site for approval.</li> </ul> <p><b>For LPK LV cable:</b></p> <ul style="list-style-type: none"> <li>- To liaise with electrical subcon for the new proposed route without using cable trench.</li> <li>- To provide shop drawing (blow up) details of the new proposed route and sub MSB schematic.</li> </ul>  | Closed  |
| 24 | 1/4/2023       | AZAM | Adding Inspection Chamber on the T-section for AC/Water Pipe.         | 2/4/2023   | -To check the FFL follow the road level  | Closed  |
| 25 | 4/4/2023       | PSSC | Confirmation for using R6 for Drop Panel                              | 7/4/2023   | To refer Site Memo No.19 dated 3/4/2023  | Closed  |
| 26 | 10/4/2023      | AZAM | Confirmation for position of trenches for LV & HT cable               | 10/4/2023  | <p><b>For the HT cable trench:</b></p> <ol style="list-style-type: none"> <li>1. Please provide the details on the trenches cross section between the existing building &amp; new building (MSB / Compact sub).</li> <li>2. Please provide the dimension &amp; material grade of the precast trenches that will be used for approval.</li> <li>3. Please clearly indicate the spaces between the existing building drain and the trenches.</li> <li>4. Minimum width allowed for the new trenches is 770mm.</li> </ol> <p><b>For the LV cable trench:</b></p> <ol style="list-style-type: none"> <li>1. Your electrical contractor mentioned to us that they will no longer be using trenches for the LV cable.</li> <li>2. Please liaise with your electrical contractor on the new proposed method to be used for LV cable laying to the electrical riser room.</li> </ol> | Closed  |

| No | Date Submitted | To   | Request For Information   | Date Reply | Reply / Comment  | Remarks |
|----|----------------|------|---|------------|--|---------|
| 27 | 12/5/2023      | AZAM | Quantity M&E Trenches for TNB Cable                                       | 12/5/2023  | <ul style="list-style-type: none"> <li>- Provide detail shop drawings indicating the exact length as measured at site.</li> <li>- The shop drawing need to zoom in at the trenches installation location only, no need the entire site plan.</li> <li>- Shop drawing is to be submitted with trenches sectional details for approval. No work is allowed before obtaining the approval.</li> <li>- The shop drawing also need to show the method use at corners for cable bending to ensure there is enough clearance for the cable to bend.</li> <li>- Provide method statement for the trenches installation also.</li> </ul>  | Closed  |
| 28 | 18/5/2023      | PSSC | Location of Hydrant Pillar & Proposal                                     | 18/5/2023  | <p>1) Due to Site Constrained, Please do site visit with C.O.W to confirm the new proposed location of Hydrant Pillar and hence its will be located besides to M&amp;E Services, please take extra precaution and get all parties informed about this new location.</p> <p>2) Please mark new proposed location of this Hydrant Pillar at Water Reticulation:Layout Plan</p> <p>3) Changes in Proposed Pillar Hydrant by Contractor will be treated as Perubahan Kerja di Tapak at this proposal are different in Contract Drawing:Water Reticulation-Details of Fire Hydrant Chamber, Kepingan 29. Final Approval for this changes are subjected to Quantity Surveyor and L.P.K</p> | Closed  |
| 29 | 23/5/2023      | AZAM | Electrical Pipe Sleeves from trenches to Electrical Pit (Below Staircase) | 23/5/2023  | <ol style="list-style-type: none"> <li>1. LV trench to be installed until building apron only and provide HDPE PN10 duct crossing under the stair 1 into the LV riser room.</li> <li>2. To install 750mm(L) x 750mm(W) x 750mm(D) electrical pit inside LV riser room.</li> <li>3. Please provide an official shop drawing for the details of the HT &amp; LV trench, which includes</li> </ol>  | Closed  |

| No | Date Submitted | To        | Request For Information  | Date Reply | Reply / Comment  | Remarks     |
|----|----------------|-----------|--|------------|--|-------------|
|    |                |           |  |            | dimension, material & grade of the trenches, distance between the HT & LV trenches, sectional details of the trenches which show the final road level.<br>4. The starting point of the LV trench should continue from the trenches inside M&E room. Please make sure the continuation of both trenches are correct.          |             |
| 30 | 30/5/2023      | PSSC      | Redrive Piling work  | 22/6/2023  | PDA test pass and no need to continue balance 6m   | Closed      |
| 31 | 30/5/2023      | PSSC      | Column details for Gridline 1/B-H Ground Floor                           | 22/6/2023  | All Link for column required to bend as per drawings   | Closed      |
| 32 | 31/5/2023      | AASB      | Request for Column Setting Out Plan                                      | 1/6/2023   | Refer Architecture Setting Out as per Contract Drawing   | Closed      |
| 33 | 1/6/2023       | PSSC      | Detailing for Link at column   | 9/6/2023   | To refer Contract Drawing: Structure-Main Building, Column Schedule, Kepingan 9  | Closed      |
| 34 | 7/6/2023       | AZAM      | Request Reply Shop Drawing for Air-Conditioning                          | 8/6/2023   | To collect at AZAM office  | Closed      |
| 35 | 12/6/2023      | AZAM/AASB | Request for ID Drawing with Electrical layout                            | 12/6/2023  | Confirmation during coordination meeting   | Closed      |
| 36 | 16/6/2023      | AZAM      | Request Position and Heights for Socket & Switches                       | 16/6/2023  | The mounting height for switches & sockets has been indicated in the Specification: Low Voltage System -Internal Low Voltage Electrical Installation, item 6 - System of Wiring, para. (j) - Mounting Heights in the contract document.<br><br>For sockets mount at workstation, kindly refer to the furniture layout by ID. | Closed      |
| 37 | 16/6/2023      | AASB      | Request details position & layout for socket mount at workstation        |            |  | In Progress |
| 38 | 12/7/2023      | AASB      | Request for Latest Architect Drawings                                    | 4/8/2023   | - already issued revised Construction drawings via email on 4 <sup>th</sup> August 2023  | Closed      |
| 39 | 13/7/2023      | AASB      | Request for RWDP Discharge Location                                      | 17/7/2023  | -Discharged location for RWDP still in technical discussion with LPK & PSSC<br>-To install RWDP the RWDP final discharge as per standard practice  | Closed      |
| 40 | 24/7/2023      | AASB/AZAM | Finding of Unknown block during Excavation                               | 24/7/2023  | - Issue discuss and confirmation site  | Closed      |
| 41 | 25/7/2023      | AZAM      | Confirmation regarding Rainwater Harvesting Pipe                         | 25/7/2023  | - RWH to be concealed inside column/brick wall   | Closed      |
| 42 | 25/7/2023      | AZAM      | Request for Engineer Instruction regarding Genset Room                   | 25/7/2023  | - To follow shop drawing as per commented.   | Closed      |
| 43 | 10/8/2023      | AZAM      | Location serve Garden tap & Guard House from Rainwater Harvest Tank pipe | 11/8/2023  | - Follow comment as the drawings   | Closed      |

| No | Date Submitted | To   | Request For Information  | Date Reply | Reply / Comment   | Remarks |
|----|----------------|------|--|------------|---|---------|
| 44 | 15/8/2023      | AZAM | Location EB, WC and FT for additional toilet level 5 and pantry level 2,3,4            | 15/8/2023  | AZAM to provide EI for additional toilet level 5  | Closed  |
| 45 | 15/8/2023      | AASB | Location EB, WC and FT for additional toilet level 5 and pantry level 2,3,4            | 16/8/2023  | <b>Pantry</b> -Level 2,3 & 4 to refer sketch, AASB will issue revised ID drawing to AZAM.<br><b>Toilet Pengerusi LPK room</b> – In discussion with ID Consultant and will forward revised ID Drawing to AZAM.   | Closed  |
| 46 | 28/8/2023      | AASB | Confirmation on increasing 300mm height for 5-6 floor & 6-7 floor                      | 8/2/2024   | Not valid due to redesign from PASB   | Closed  |
| 47 | 29/8/2023      | AZAM | Confirmation Location Lighting Point at Main Entrance external at Gridline: 4-7/A1 - D | 29/8/2023  | - Due to changes to the 1st floor slab at the foyer area to the 2nd floor slab and insufficient spaces of the coping at the 1st floor level, the lighting point at the 1st floor slab at the foyer area need to relocate to the 2nd floor slab.<br>- To relocate the lighting point only. Light fittings for the mentioned points is subjected to architect/ID consultant's decision. | Closed  |
| 48 | 11/9/2023      | AASB | Details for Door type D2   | 11/9/2023  | To submit material approval for door, door frame, ironmongeries & sanitary wares  | Closed  |
| 49 | 7/11/2023      | AASB | Brickwall for Staircase 1  | 8/11/2023  | 1.To follow brickwall (1 hour fire rated) as per Approval Bomba Drawing (Ref.JBPM/SL/BKK:700-2/1/2/72955 and as per Approval Pelan Bangunan (Ref. 600/4-1/0027 (2018)<br>2. the layout of staircase 1 & 2 to follow as per contact drawing  | Closed  |
| 50 | 11/11/2023     | PSSC | Staircase Landing Dimension  | 14/11/2023 | To refer Architect drawings for staircase 1 & 2.<br>To refer staircase 1 & 2 structure drawing fro WLT<br>To refer site discussion with PSSC rep, C.O.W architect & PASB rep on 14/11/2023  | Closed  |
| 51 | 30/11/2023     | PSSC | Column offset at Ground Floor  | 30/11/2023 | -To refer Architectural drawings, to follow Flush External Wall and Column<br>-Please refer letter from Aqidea ref no. 2020_10Let037/AASB/PASB dated 13/6/23 as part of - parcel to understand the discrepancy.<br>-Please seek advice from Aqidea before start brickwork   | Closed  |
| 52 | 14/12/2023     | AASB | Discharge location RWDP at MSB/Genset Room   | 4/1/2024   | -Drawing adjust on site, refer to drawing from site clerk of work   | Closed  |
| 53 | 27/12/2023     | AASB | Confirmation for Details for Window Coping   | 4/1/2024   | Drawing adjust on site, refer to drawing from site clerk of work  | Closed  |
| 54 | 16/1/2024      | AZAM | Detail Design Manhole for Connection trenches with LPK existing TNB                    | 15/2/2024  | -Detail Drawing has been pass to contractor to execute on site  | Closed  |

| No | Date Submitted | To   | Request For Information  | Date Reply | Reply / Comment   | Remarks |
|----|----------------|------|--|------------|---|---------|
| 55 | 29/2/2024      | PSSC | Hacking Structure for Cold Water piping works                    | 5/3/2024   | -No Hacking works area allowed at mains structure members for this project  | Closed  |
| 56 | 21/3/2024      | AZAM | Alignment distribution piping for cold water & sanitary plumbing | 21/3/2024  | -Architect advised on maximum the height of the pipe for future maintenance work.<br>-M&E advised to increase the height and to make sure the gradient pipe are workable. |         |
|    |                |      |  |            |   |         |
|    |                |      |  |            |   |         |
|    |                |      |  |            |   |         |

E12

## Cube Test Results

| ITEM | DATE CAST | STRUCTURE  | GRADE | 7 Days    |         |      | 28 Days   |            |      | BRAND | REMARK |           |
|------|-----------|--|-------|-----------|---------|------|-----------|------------|------|-------|--------|-----------|
|      |           |  |       | Date Test | Average |      | Date Test | Average    |      |       |        |           |
| 1    | 17/2/2023 | Pile Cap (1/E,1/F,1/H,2/H)                               | G35   | 24/2/2023 | 33.3    | 32.0 | 32.6      | 17/3/2023  | 43.5 | 42.2  | 44.2   | SYNERGY   |
| 2    | 21/3/2023 | Pile Cap ( 1/G, 3/H,2/E-G)                               | G35   | 28/3/2023 | 31.0    | 32.0 | 31.5      | 18/4/2023  | 40.0 | 41.0  | 40.5   | BINA PILE |
| 3    | 7/4/2023  | Lift Pile Cap  | G35   | 14/4/2023 | 31.1    | 30.2 | 30.6      | 5/5/2023   | 43.5 | 42.6  | 44.4   | SYNERGY   |
| 4    | 15/4/2023 | Pile Cap (5/G,3/E-G)                                     | G35   | 22/4/2023 | 29.7    | 28.8 | 29.7      | 13/5/2023  | 42.6 | 43.5  | 43.1   | SYNERGY   |
| 5    | 28/4/2023 | Lift Wall  | G35   | 5/5/2023  | 30.2    | 30.6 | 30.6      | 26/5/2023  | 40.4 | 41.7  | 42.2   | SYNERGY   |
| 6    | 16/5/2023 | Ground Floor Slab zone 1                                 | G35   | 23/5/2023 | 28.0    | 28.8 | 28.4      | 13/6/2023  | 44.8 | 44.0  | 44.4   | SYNERGY   |
| 7    | 23/5/2023 | Ground Floor Slab zone 2                                 | G35   | 30/5/2023 | 28.8    | 28.8 | 29.7      | 20/6/2023  | 43.1 | 43.5  | 43.1   | SYNERGY   |
| 8    | 27/5/2023 | MSB/Genset Foundation                                    | G30   | 3/6/2023  | 29.3    | 28.4 | 28.8      | 24/6/2023  | 43.5 | 43.5  | 44.4   | SYNERGY   |
| 9    | 7/6/2023  | Column MSB Genset  | G35   | 14/6/2023 | 24.0    | 24.4 | 24.0      | 5/7/2023   | 38.2 | 37.7  | 37.7   | SYNERGY   |
| 10   | 12/6/2023 | Ground Floor column zone 1<br>Pile Cap (1-2/A-D,)        | G35   | 19/6/2023 | 28.0    | 28.4 | 28.4      | 10/7/2023  | 37.7 | 37.3  | 37.3   | SYNERGY   |
| 11   | 17/6/2023 | Pile Cap (3/A-D, 4/A-E,5/D-E,<br>6/E)                    | G35   | 24/6/2023 | 24.8    | 28.4 | 24.8      | 15/7/2023  | 37.7 | 37.3  | 37.3   | SYNERGY   |
| 12   | 19/6/2023 | Roof Slab MSB/Genset                                     | G35   | 26/6/2023 | 24.8    | 24.0 | 24.8      | 17/7/2023  | 37.7 | 37.7  | 37.3   | SYNERGY   |
| 13   | 22/6/2023 | Pile Cap (5/A1-B,6/B-D,7/B-D)<br>Upstand Beam MSB/Genset | G35   | 29/6/2023 | 29.3    | 28.4 | 28.4      | 20/7/2023  | 42.2 | 43.5  | 42.2   | SYNERGY   |
| 14   | 28/6/2023 | Ground Floor Slab zone 3                                 | G35   | 5/7/2023  | 30.6    | 31.5 | 30.2      | 26/7/2023  | 43.1 | 43.1  | 43.5   | SYNERGY   |
| 15   | 10/7/2023 | 1st floor Lift Wall<br>Pile Cap (6/F,7/E-G)              | G35   | 17/7/2023 | 28.0    | 28.4 | 28.0      | 7/8/2023   | 44.0 | 42.6  | 43.1   | SYNERGY   |
| 16   | 12/7/2023 | Pile Cap ( 6/G-H,7/H)                                    | G35   | 19/7/2023 | 30.6    | 30.2 | 30.2      | 9/8/2023   | 43.5 | 42.6  | 43.5   | SYNERGY   |
| 17   | 22/7/2023 | Ground Floor Slab zone 4                                 | G35   | 29/7/2023 | 28.0    | 30.2 | 31.1      | 19/8/2023  | 40.0 | 40.6  | 41.3   | MDC       |
| 18   | 24/7/2023 | Ground Floor Slab zone 4.1                               | G35   | 31/7/2023 | 28.8    | 29.3 | 28.8      | 21/8/2023  | 42.6 | 43.5  | 42.2   | SYNERGY   |
| 19   | 27/7/2023 | Ground Floor column zone 2                               | G35   | 3/8/2023  | 28.4    | 29.7 | 28.8      | 24/8/2023  | 42.6 | 43.5  | 43.1   | SYNERGY   |
| 20   | 11/8/2023 | 1st Floor Slab zone 1                                    | G35   | 18/8/2023 | 28.9    | 30.6 | 31.1      | 8/9/2023   | 44.4 | 45.3  | 42.6   | MDC       |
| 21   | 23/8/2023 | Ground Floor Column zone 3<br>1st Floor column zone 1    | G35   | 30/8/2023 | 29.7    | 27.7 | 28.6      | 20/9/2023  | 42.2 | 43.3  | 44.4   | MDC       |
| 22   | 29/8/2023 | 1st Floor Slab zone 2                                    | G35   | 5/9/2023  | 27.5    | 28.2 | 27.3      | 26/9/2023  | 42.2 | 42.6  | 42.4   | MDC       |
| 23   | 6/9/2023  | 2nd Floor Lift Wall                                      | G35   | 13/9/2023 | 32.4    | 29.8 | 31.8      | 4/10/2023  | 43.3 | 41.8  | 42.4   | UCSB      |
| 24   | 12/9/2023 | 2nd Floor Slab zone 1                                    | G35   | 19/9/2023 | 34.0    | 34.0 | 32.5      | 10/10/2023 | 40.0 | 41.8  | 43.3   | UCSB      |

| ITEM | DATE CAST  | STRUCTURE  | GRADE | 7 Days     |         |      | 28 Days   |            |      | BRAND | REMARK |      |
|------|------------|--|-------|------------|---------|------|-----------|------------|------|-------|--------|------|
|      |            |  |       | Date Test  | Average |      | Date Test | Average    |      |       |        |      |
| 25   | 26/9/2023  | 2nd Floor Slab zone 1                              | G35   | 3/10/2023  | 33.7    | 34.1 | 33.5      | 24/10/2023 | 41.3 | 42.4  | 40.8   | UCSB |
| 26   | 4/10/2023  | 2nd Floor Column zone 1                            | G35   | 11/10/2023 | 29.1    | 30.4 | 32.7      | 1/11/2023  | 42.3 | 41.1  | 44.3   | UCSB |
| 27   | 16/10/2023 | 3rd Floor Slab zone 1                              | G35   | 23/10/2023 | 29.9    | 29.0 | 29.6      | 14/11/2023 | 40.3 | 42.3  | 40.4   | UCSB |
| 28   | 21/10/2023 | 2nd Floor Column zone 2                            | G35   | 28/10/2023 | 30.6    | 32.8 | 31.9      | 18/11/2023 | 41.7 | 44.4  | 43.8   | UCSB |
| 29   | 8/11/2023  | 3rd Floor Slab zone 2                              | G35   | 15/11/2023 | 29.8    | 29.7 | 31.7      | 6/12/2023  | 41.0 | 40.4  | 39.4   | UCSB |
| 30   | 17/11/2023 | Topup Concrete GF no.1                             | G35   | 24/11/2023 | 31.3    | 33.1 | 32.4      | 15/12/2023 | 39.3 | 43.1  | 42.4   | UCSB |
| 31   | 20/11/2023 | Topup Concrete GF no.2                             | G35   | 27/11/2023 | 31.3    | 33.8 | 33.1      | 18/12/2023 | 40.4 | 42.2  | 39.8   | UCSB |
| 32   | 1/12/2023  | 3rd Floor Column                                   | G35   | 8/12/2023  | 29.1    | 30.2 | 29.6      | 29/12/2023 | 40.7 | 41.3  | 40.2   | UCSB |
| 33   | 16/12/2023 | 3rd Floor Lift wall & Ground Floor Staircase       | G35   | 23/12/2023 | 32.4    | 30.4 | 31.3      | 13/1/2024  | 43.3 | 40.9  | 42.4   | UCSB |
| 34   | 28/12/2023 | 1st Floor Staircase                                | G35   | 4/1/2024   | 30.7    | 30.7 | 30.7      | 25/1/2024  | 41.7 | 44.4  | 43.8   | UCSB |
| 35   | 17/1/2024  | 4th Floor Slab                                     | G35   | 24/1/2024  | 30.6    | 31.2 | 33.9      | 14/2/2024  | 44.6 | 43.3  | 43.2   | UCSB |
| 36   | 24/1/2024  | 2nd Floor Staircase 1&2                            | G35   | 31/1/2024  | 32.0    | 32.7 | 30.9      | 21/2/2024  | 42.9 | 41.8  | 43.5   | UCSB |
| 37   | 31/1/2024  | 4th Floor Column                                   | G35   | 7/2/2024   | 32.8    | 34.0 | 33.3      | 28/2/2024  | 43.0 | 43.2  | 41.7   | UCSB |
| 38   | 6/2/2024   | 4th Floor Lift Wall & 3rd Floor Staircase          | G35   | 13/2/2024  | 32.6    | 32.9 | 31.4      | 5/3/2024   | 42.9 | 44.4  | 42.4   | UCSB |
| 39   | 23/2/2024  | 5th Floor Slab                                     | G35   | 1/3/2024   | 31.7    | 31.4 | 30.5      | 22/3/2024  | 44.7 | 43.2  | 44.1   | UCSB |
| 40   | 5/3/2024   | 5th Floor Column                                   | G35   | 12/3/2024  | 31.1    | 30.8 | 31.4      | 2/4/2024   | 43.1 | 43.9  | 43.4   | UCSB |
| 41   | 14/3/2024  | 5th Floor Lift Wall & 4th Floor Staircase          | G35   | 21/3/2024  | 32.9    | 33.2 | 31.6      | 11/4/2024  | 42.4 | 42.9  | 43.5   | UCSB |
| 42   | 2/4/2024   | 6th Floor Slab                                     | G35   | 9/4/2024   | 36.3    | 36.4 | 36.6      | 30/4/2024  | 43.4 | 42.4  | 43.1   | UCSB |
| 43   | 18/4/2024  | 6th Floor Column 1st Cast                          | G35   | 25/4/2024  | 31.4    | 32.3 | 31.5      | 16/5/2024  |      |       |        | UCSB |
| 44   | 24/4/2024  | 6th Floor Column 2nd Cast & Lift Wall 1st Cast     | G35   | 1/5/2024   | 32.0    | 30.7 | 30.8      | 22/5/2024  |      |       |        | UCSB |
| 45   | 29/4/2024  | 6th Floor Lift Wall 1st Cast                       | G35   | 6/5/2024   |         |      |           | 27/5/2024  |      |       |        | UCSB |
| 45   | 7/5/2024   | 6th Floor Lift Wall 2nd Cast & 5th Floor Staircase | G35   | 14/5/2024  |         |      |           | 4/6/2024   |      |       |        | UCSB |

## **SECTION F**

## **QUALITY REPORT**

## **F1 Status of Inspection & Test Plan**

**F2 NCR Log (NCR Issued & Closed)**

**CIVIL & STRUCTURE**

| No | NCR No               | Date of Issue | Description of NCR  | Status                            |                | Remarks  |
|----|----------------------|---------------|---|-----------------------------------|----------------|--|
|    |                      |               |   | Closed (Date)                     | Not Closed (X) |  |
| 1  | LPK/SITE/PSS/NCR/001 | 9/12/2022     | PER: KUALITI SPESIFIKASI KELULUSAN BAHAN (REBAR/BRC A8/BESI LINKS)  | Reply NCR has been sent 27/3/23   |                | 1. Materials have been segregated to the new one.<br>2. will be moved out from site or use for non-structural work                                   |
| 2  | LPK/SITE/PSS/NCR/002 | 31/1/2023     | KERJA PEMASANGAN PRECAST COVER (SEWERAGE) (MH3&MH4)   | Reply NCR has been sent 27/3/23   |                | 1. Manholes has been hacked<br>2. manhole can change into concrete surround.   |
| 3  | LPK/SITE/PSS/NCR/003 | 18/2/2023     | KERJA CONCRETE PILE CAP (TIDAK MEMATUHI TATACARAKERJASPESIFIKASI JKR 2020)  | Reply NCR has been sent 27/3/23   |                | 1. Pilecap issue has been backfilled.<br>2. Next concrete open formwork at least 3 Days.<br>3. Curing progress will be done always.                  |
| 4  | LPK/SITE/PSS/NCR/004 | 12/4/2023     | KERJA PENYEMBURAN ANTI-TERMITE TREATMENT CONCRETE PILE CAP & TRANSFER BEAM GRIDLINE (TIDAK MEMATUHI TATACARA KERJA SPESIKASI JKR 2020).   | Reply NCR has been sent 19/4/2023 |                | All current pile cap work, anti-termite will be mixed on site, once ground floor ready, we will hire qualified contractor to apply the anti-termite. |
| 5  | LPK/SITE/PSS/NCR/005 | 12/4/2023     | PER: KERJA CONCRETE PILE CAP & TRANSFER BEAM GRIDLINE 1/G,2/E,2/F,2/G,3/H (HONEYCOMB) (PLANT BINA-PILE CONCRETE)  | 27/4/2023                         |                | NCR being sent to PSS for review by Consultant/Clerk of work   |
| 6  | LPK/SITE/PSS/NCR/006 | 22/5/2023     | KERJA RECTIFICATION FLOOR TRAP TIDAK MEMATUHI SPESIFIKASI KERJA, TANPA KEHADIRAN SUPERVISION DARI PERUNDING M&E, KETIADAAN METHOD STATEMENT YANG DILULUSKAN & PENGGUNAAN 'SITE MIX-IN SITU CONCRETE'. | 27/7/2023                         |                | Review by consultant   |

| No | NCR No               | Date of Issue | Description of NCR   | Status                            |                | Remarks  |
|----|----------------------|---------------|--|-----------------------------------|----------------|--|
|    |                      |               |  | Closed (Date)                     | Not Closed (X) |  |
| 7  | LPK/SITE/PSS/NCR/007 | 29/5/2023     | KERJA KONKRIT DI BILIK MSB/GENSET TIDAK MEMATUHI TATACARA KERJA & SPESIFIKASI KERJA, (TANPA CONTRUCTION JOINT)   | 7/6/2023                          |                | Rectification work completed already done concreting   |
| 8  | LPK/SITE/PSS/NCR/008 | 30/5/2023     | KERJA PENYAMBUNGAN PAIP SEWERAGE TANPA KONKRIT COVER DI MANHOLE 2&6 TIDAK MEMATUHI TATACARA KERJA & SPESIFIKASI KERJA, (ERROR INSTALL) (TANPA SUPERVISION)                 | 3/6/2023                          |                | Both sewerage pipe for connection already excavate & concrete.   |
| 9  | LPK/SITE/PSS/NCR/009 | 23/6/2023     | PERINGATAN PERTAMA KERJA HACKING MAIN STRUCTURE: PILE CAP  | 23/6/2023                         |                | Act as a site memo   |
| 10 | LPK/SITE/PSS/NCR/010 | 18/7/2023     | KERJA PEMASANGAN PAIP HOSE REEL TIDAK MEMATUHI TATACARA KERJA & SPESIFIKASI KERJA, (ERROR INSTALL) (PAIP HOSE REEL TIDAK DIPASANG SEBELUM KERJA KONKRIT SLAB GROUND FLOOR) | 25/7/2023                         |                | Method statement rectification sent on 25/7/2023   |
| 11 | LPK/SITE/PSS/NCR/012 | 27/7/2023     | KERJA PEMASANGAN SCAFFOLD A-FRAME DARI JENIS YANG TIDAK DILULUSKAN OLEH CIDB.  | 4/12/2023                         |                | Reply letter sent 27/7/2023 and reviewed by consultant/ New shoring design has approved by consultant on 4/12/23 |
| 12 | LPK/SITE/PSS/NCR/014 | 22/8/2023     | KERJA KONKRIT SLAB TINGKAT SATU DI LIFT TIDAK MEMATUHI TATACARA KERJA & SPESIFIKASI KERJA, (TANPA CONTRUCTION JOINT)   | Reply NCR has been sent 23/8/2023 |                | Rectification work for slab has been done.   |
| 13 | LPK/SITE/PSS/NCR/015 | 22/8/2023     | KEGAGALAN PENYEDIAAN TEMPORARY EARTH DRAIN DI TAPAK BINA, (PONDING AREA) (HAKISAN TANAH BANGUNAN ASAL SEDIA ADA)   |                                   | x              | MOS for Earth Drain in Progress. To discuss with consultant regarding this matter/Pending STP                    |
| 14 | LPK/SITE/PSS/NCR/017 | 30/8/2023     | KERJA KONKRIT SLAB TINGKAT SATU DI ZONE 1 TIDAK MEMATUHI TATACARA KERJA & SPESIFIKASI KERJA, (KEBOCORAN AIR DI PERMUKAAN SLAB)   | Reply NCR has been sent 5/9/2023  |                | Rectification work done  |
| 15 | LPK/SITE/PSS/NCR/018 | 4/9/2023      | KERJA KONKRIT LINTOL MENGUNAKAN BATU BATA DI GENSET TIDAK MEMATUHI TATACARA KERJA & SPESIFIKASI KERJA, (ERROR METHOD)  | Reply NCR has been sent 5/9/2023  |                | Clarification as stated in the reply letter NCR  |

| No | NCR No               | Date of Issue | Description of NCR  | Status                            |                | Remarks  |
|----|----------------------|---------------|---|-----------------------------------|----------------|--|
|    |                      |               |   | Closed (Date)                     | Not Closed (X) |  |
| 16 | LPK/SITE/PSS/NCR/020 | 18/9/2023     | KERJA KONKRIT SLAB TINGKAT 1 DI ZONE 1 TIDAK MEMATUHI TATACARA KERJA & SPESIFIKASI KERJA, (KEBOCORAN AIR MINITIK DI PERMUKAAN SLAB) | Reply NCR has been sent 3/11/2023 |                | The leakage has been rectified by using SIKA 215 to ensure no leaking in future  |
| 17 | LPK/SITE/PSS/NCR/021 | 19/9/2023     | KOREKAN TRENCHES CABLE DIBIARKAN TANPA TINDAKAN   | Reply NCR has been sent 3/11/2023 |                | The left-out trenches have been backfilled to ensure no ponding water or any accident happen                             |
| 18 | LPK/SITE/PSS/NCR/022 | 29/9/2023     | KERJA KONKRIT TIDAK MENGGUNAKAN KAEDAH COLD JOINT DI LOKASI ARAS 2, COPING 2.6m.  | Reply NCR has been sent 3/11/2023 |                | The concreting work next has been following by approved method statement and approved materials.                         |
| 19 | LPK/SITE/PSS/NCR/023 | 29/9/2023     | KERJA PEMBAIKAN LANTAI UNTUK KEDUDUKAN PAIP WC DAN PAIP FLOOR TRAP ARAS 2 TANDAS PEREMPUAN.   |                                   | x              | Method statement for coring work has been rejected. In progress on amend the MOS for approval before rectification work. |
| 20 | LPK/SITE/PSS/NCR/024 | 9/10/2023     | HONEYCOMB DI TIANG GRIDLINE 4/D ARAS 1.   | Reply NCR has been sent 6/1/2024  |                | Rectification work for repairing honeycomb completed as per approved method statement.                                   |
|    |                      |               |   |                                   |                |  |
|    |                      |               |   |                                   |                |  |
|    |                      |               |   |                                   |                |  |
|    |                      |               |   |                                   |                |  |

## MECHANICAL & ELECTRICAL

| No | NCR No                 | Date of Issue | Description of NCR   | Status        |                | Remarks  |
|----|------------------------|---------------|--|---------------|----------------|--|
|    |                        |               |  | Closed (Date) | Not Closed (X) |  |
| 1  | AZAMME/LPK/M&E/NCR/001 | 13/2/2023     | -Material submission is still pending approval but material have been delivered and installed at site.<br>- Material installed is light duty (Class A) | 2/3/2023      |                | AC signal cable change to class 'C' for road crossing.                           |
| 2  | AZAMME/LPK/M&E/NCR/002 | 29/9/2023     | -Location for sanitary plumbing installation does not follow as stated in the construction drawing   |               | x              | In progress for revising method statement for approval before rectification work |

**ARCHITECTURAL**

| No | NCR No              | Date of Issue | Description of NCR  | Status                            |                | Remarks  |
|----|---------------------|---------------|---|-----------------------------------|----------------|--|
|    |                     |               |   | Closed (Date)                     | Not Closed (X) |  |
| 1  | LPK/SITE/AQ/NCR/011 | 18/7/2023     | KERJA PLASTER / SKIM COAT TIDAK MEMATUHI TATACARA KERJA & SPESIFIKASI KERJA - (BERALUN) (POOR WORKMANSHIP)              | 11/1/2024                         |                | -Rectification work has been done.<br>-Minor comment based on RFWI form (PASB/LPK/RFWI/0076) need to rectify and request for inspection before closing NCR |
| 2  | LPK/SITE/AQ/NCR/013 | 18/8/2023     | KERJA PEMASANGAN RAINWATER DOWN PAIP TIDAK MEMATUHI TATACARA KERJA & SPESIFIKASI KERJA - (ERROR INSTALL)                | Reply NCR has been sent 21/8/2023 |                | Closed   |
| 3  | LPK/SITE/AQ/NCR/016 | 30/8/2023     | KERJA PEMASANGAN DOOR FRAME ALUMINIUM / ACOUSTIC TIDAK MEMATUHI TATACARA KERJA & SPESIFIKASI KERJA - (TANPA PROTECTION) | 15/10/2023                        |                | Act as site memo   |
| 4  | LPK/SITE/AQ/NCR/019 | 18/9/2023     | KERJA SKIM COAT DI GENSET TIDAK MEMATUHI TATACARA KERJA & SPESIFIKASI KERJA, (WORKMANSHIP)(CRACK)                       | 11/1/2024                         |                | -Rectification work has been done.<br>-Minor comment based on RFWI form (PASB/LPK/RFWI/0076) need to rectify and request for inspection before closing NCR |

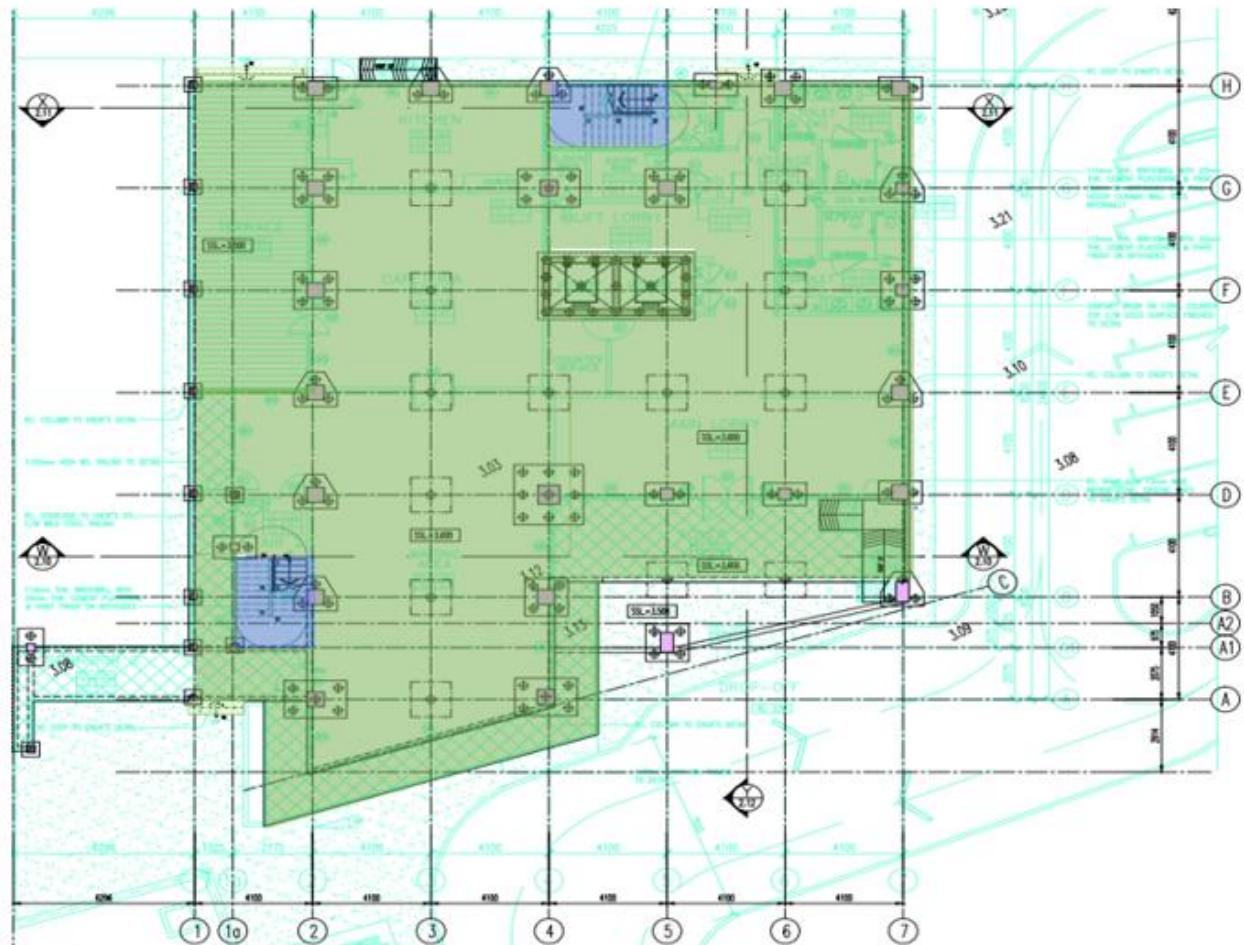
### **F3 Training Record / Schedule**

## **SECTION G**

## **PROGRESS WORK**

# GROUND SLAB WORK PROGRESS

- Ground Floor Slab Done  
progress  
= 100%
- Staircase Complete  
progress  
= 100%
- Ground Floor Slab Progress



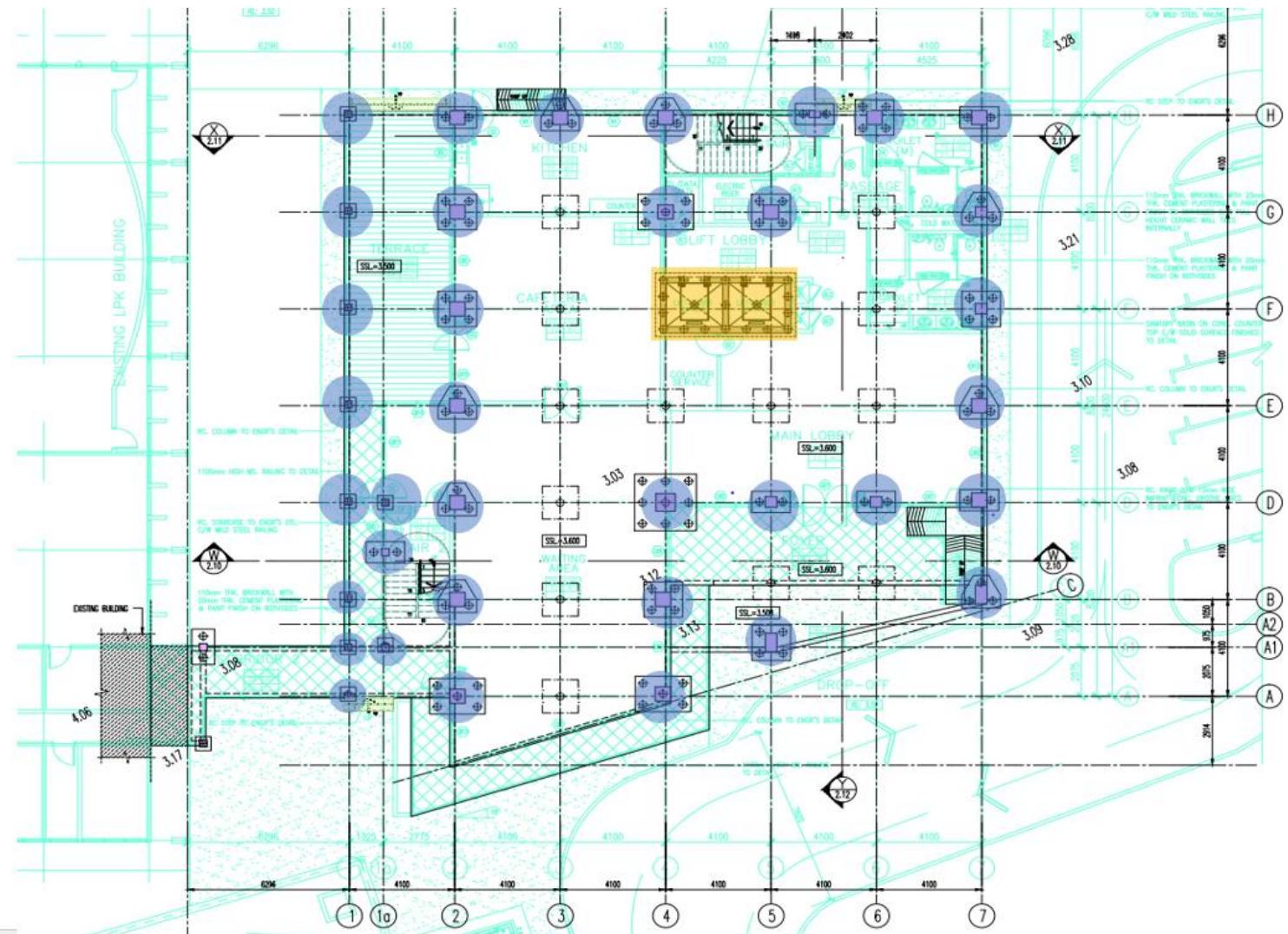
## GROUND FLOOR COLUMN & LIFT WORK PROGRESS

## Column Progress Ground Floor

Complete progress  
= 98%

## Lift Wall Progress Ground Floor

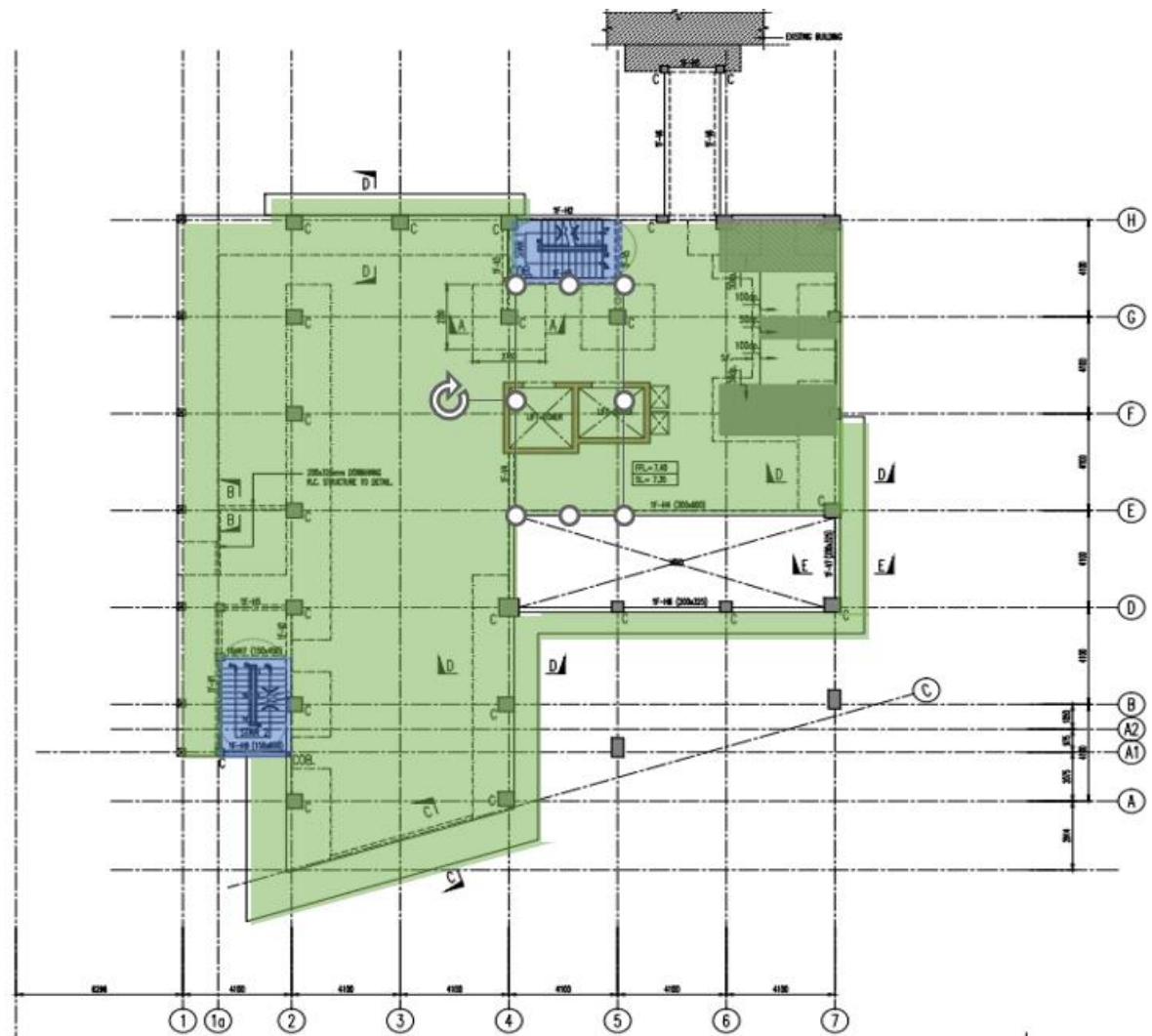
Complete progress  
= 100%



# 1<sup>st</sup> FLOOR SLAB PROGRESS

First Floor Slab work  
progress = 100%

Staircase Complete  
progress  
= 100%



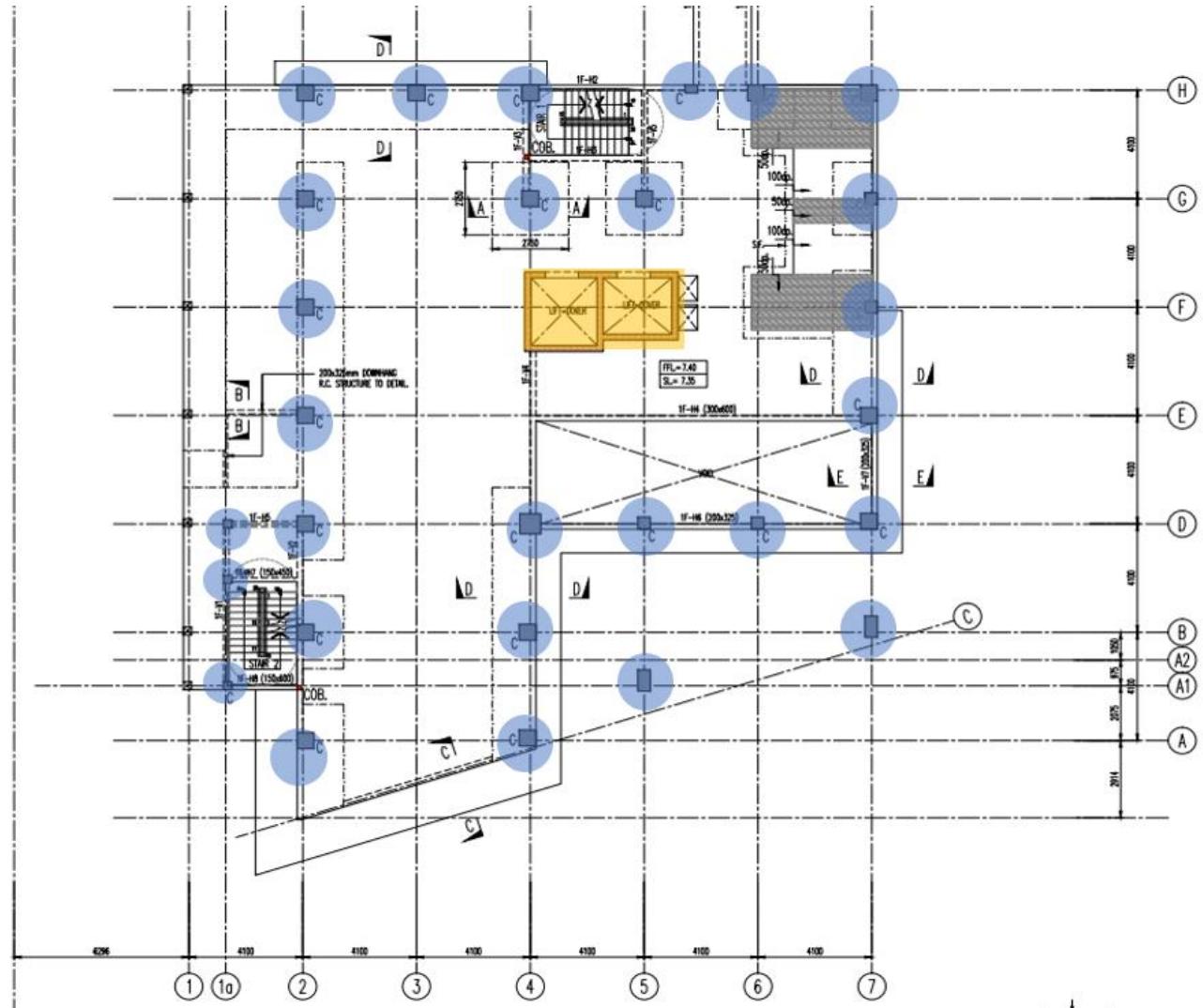
# 1<sup>st</sup> FLOOR COLUMN & LIFT WORK PROGRESS

Column Progress  
First Floor

Complete progress  
= 100%

Lift Wall Progress  
First Floor

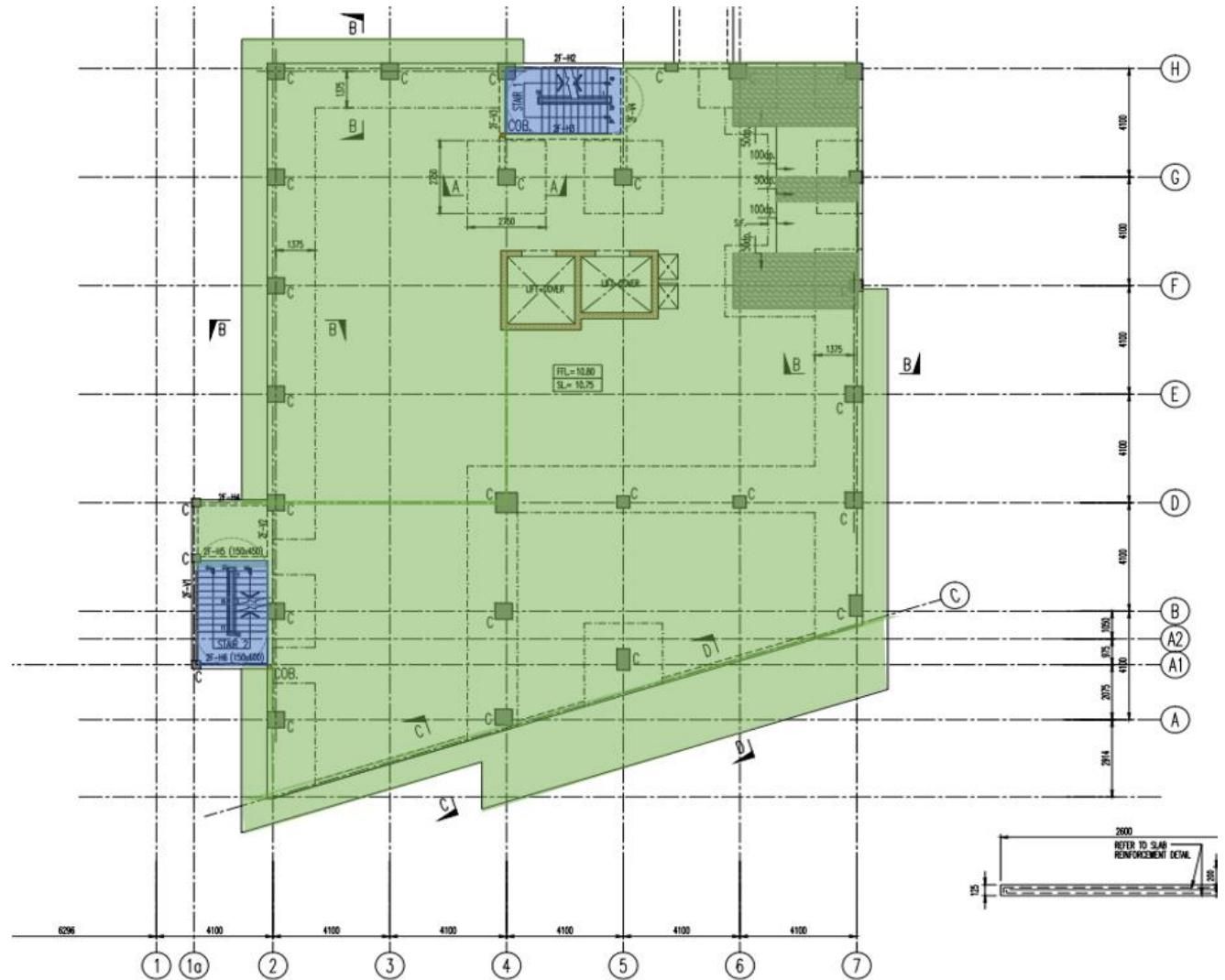
Complete progress  
= 100%



## 2<sup>nd</sup> FLOOR SLAB PROGRESS

Second Floor Slab work  
progress = 100%

Staircase Complete  
progress  
= 100%



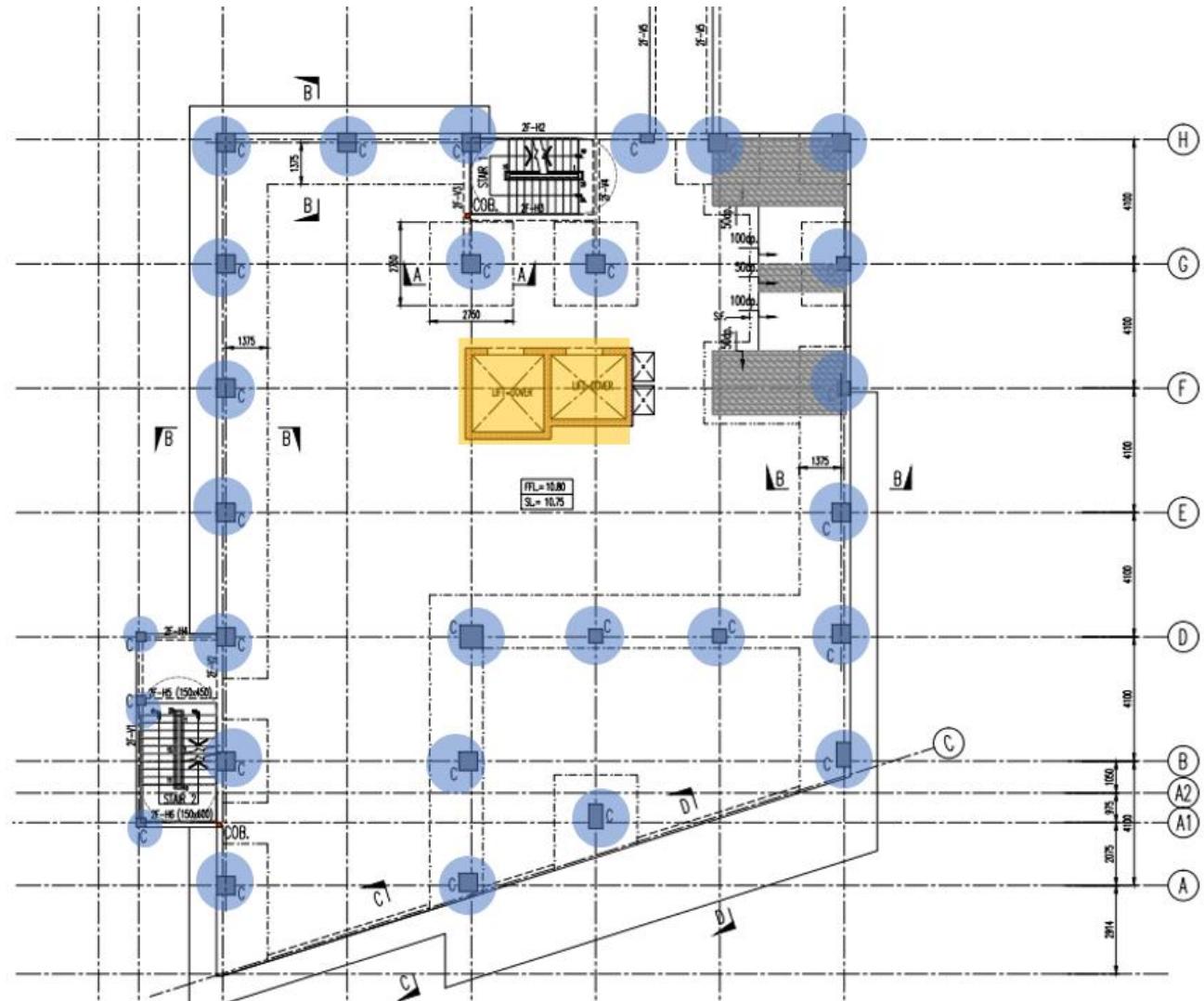
## 2<sup>nd</sup> FLOOR COLUMN & LIFT WORK PROGRESS

## Column Progress Second Floor

Complete progress  
= 100%

## Lift Wall Progress Second Floor

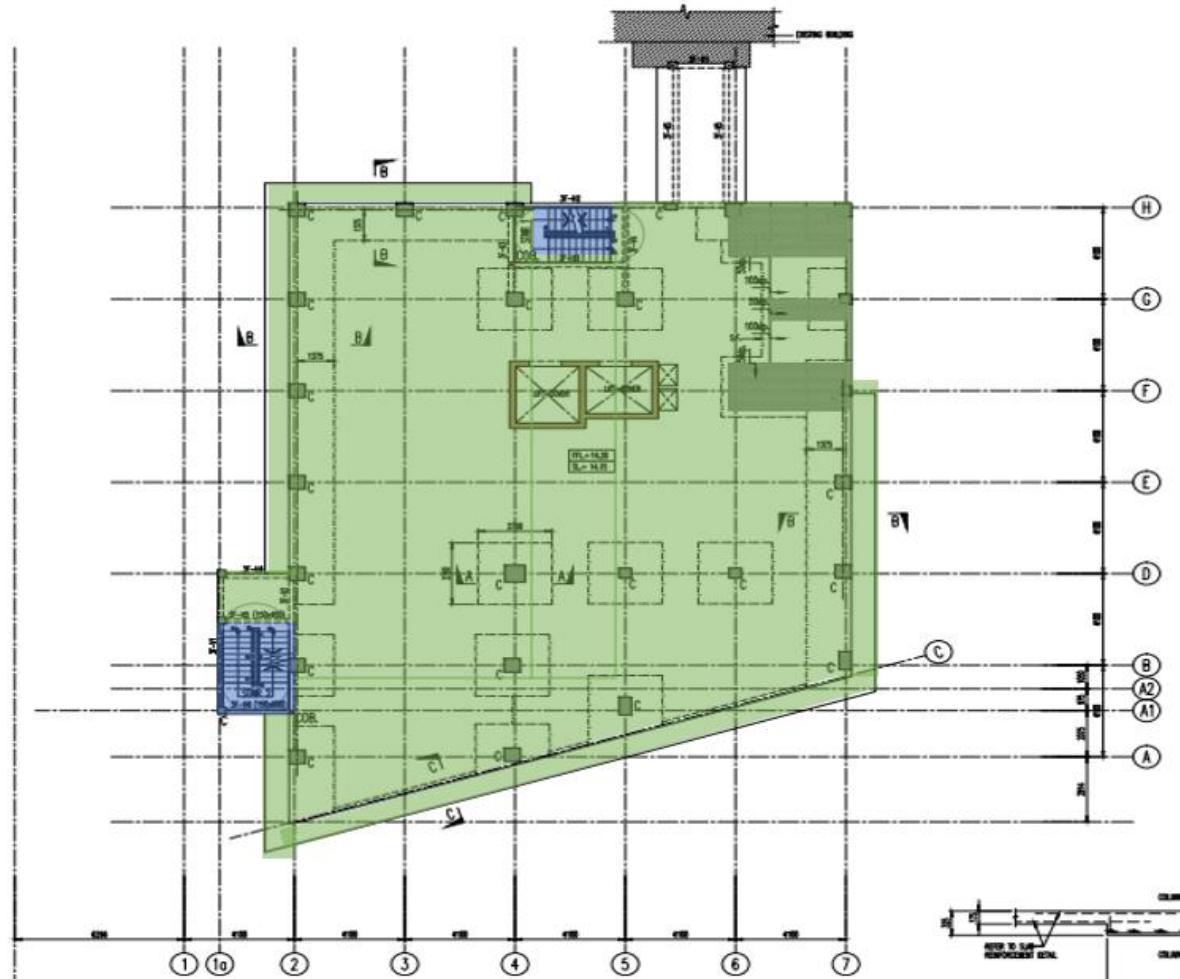
Complete progress  
= 100%



## 3<sup>rd</sup> FLOOR SLAB PROGRESS

Third Floor Slab zone  
work progress = 100%

Staircase Complete  
progress  
= 100%



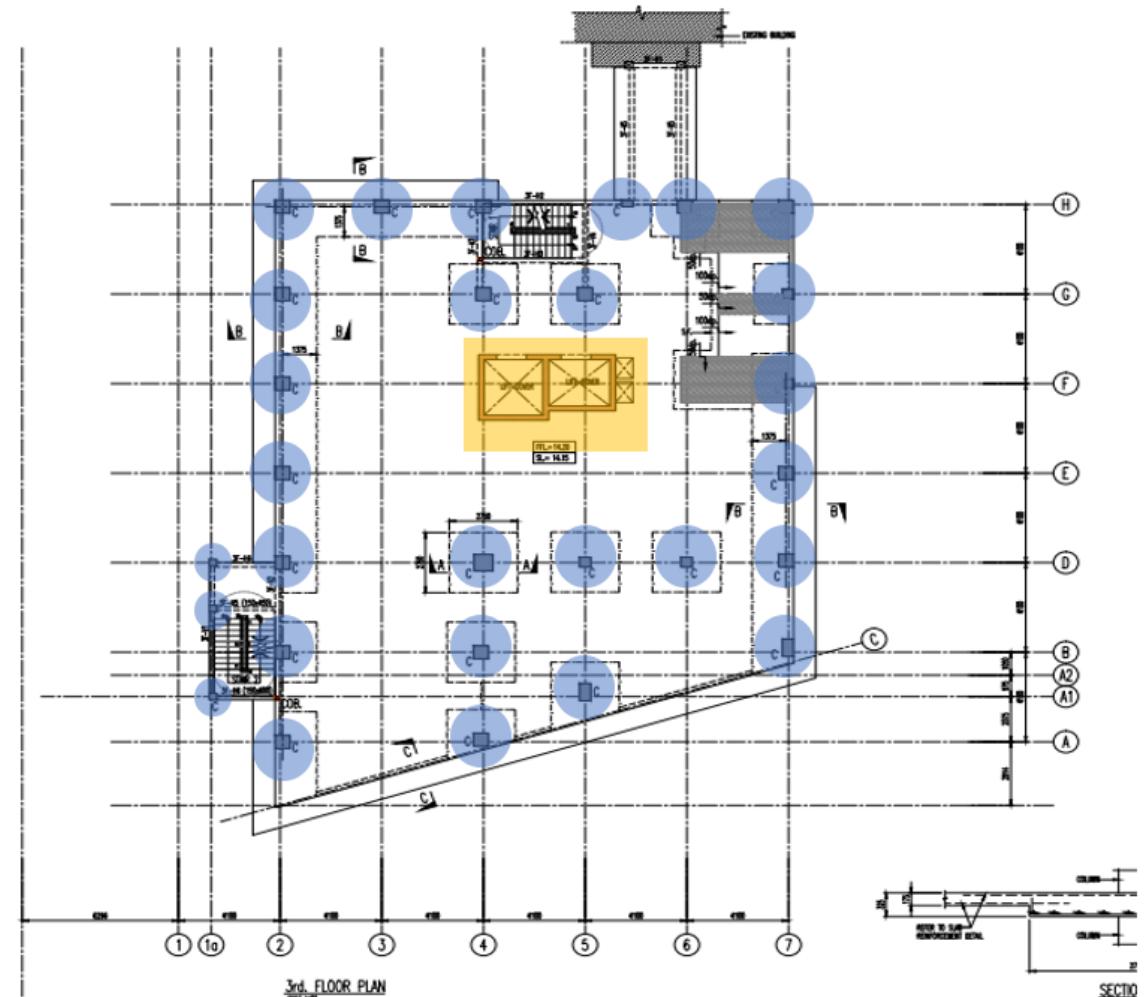
# 3<sup>rd</sup> FLOOR COLUMN & LIFT WORK PROGRESS

Column Progress  
Third Floor

Complete progress  
= 100%

Lift Wall Progress  
Third Floor

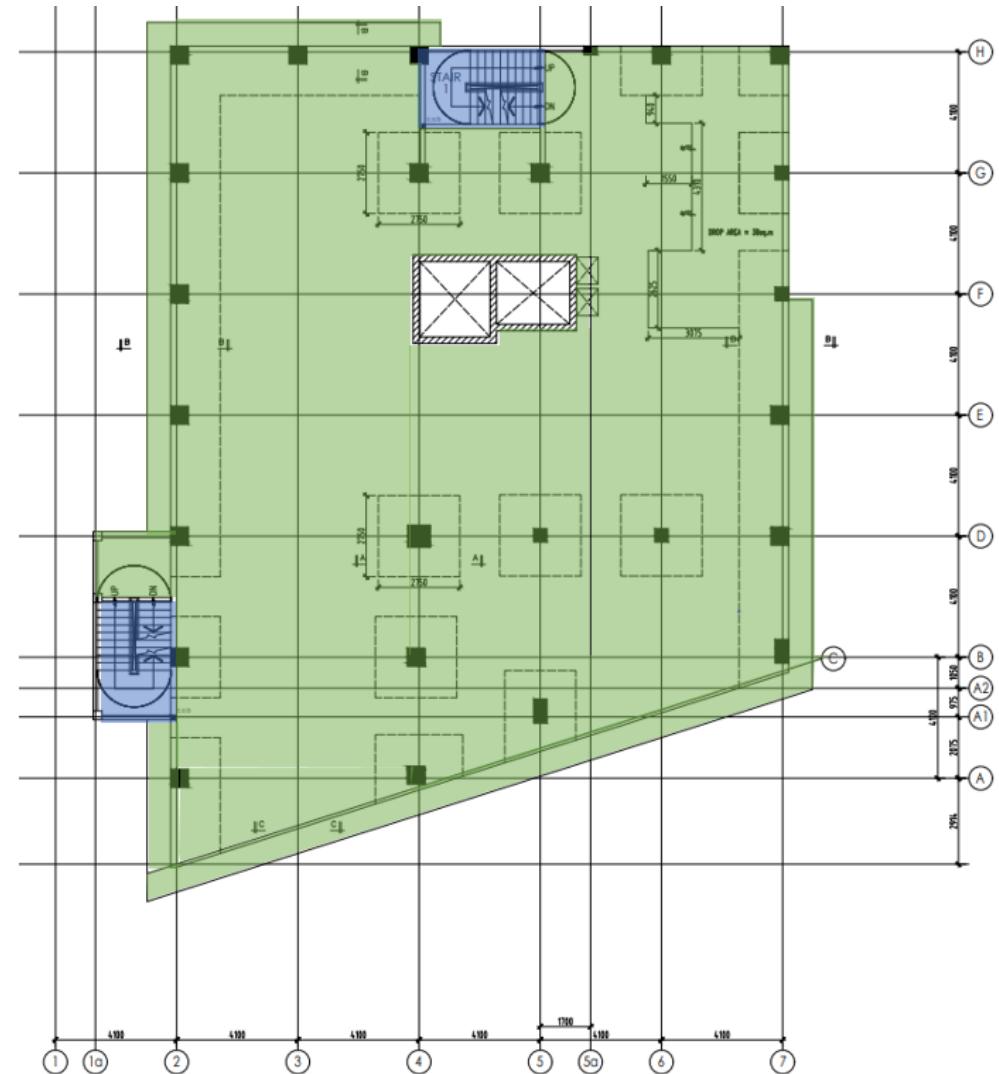
Complete progress  
= 100%



## 4<sup>th</sup> FLOOR SLAB PROGRESS

Fourth Floor Slab zone  
work progress = 100%

Staircase Complete  
progress  
= 100%



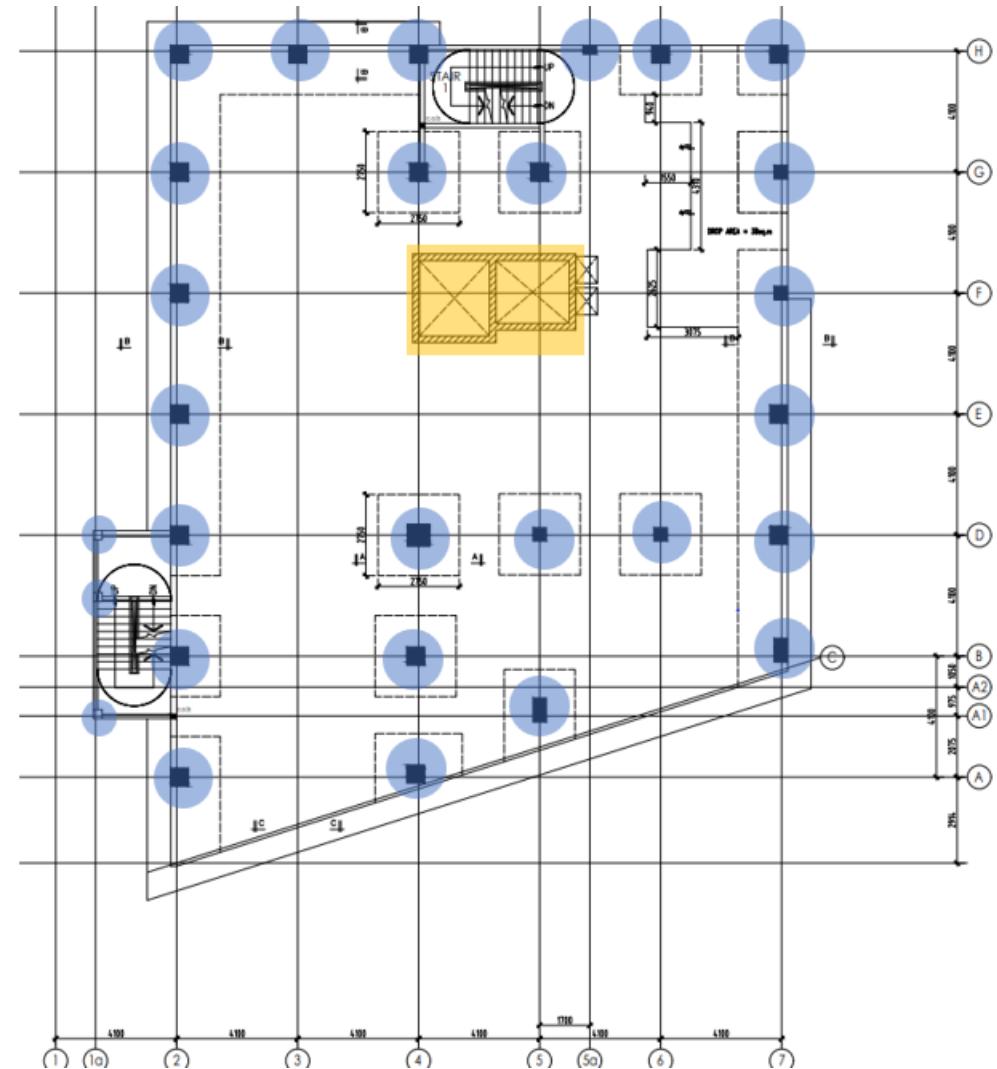
# 4<sup>th</sup> FLOOR COLUMN & LIFT WORK PROGRESS

Column Progress  
Fourth Floor

Complete progress  
= 100%

Lift Wall Progress  
Fourth Floor

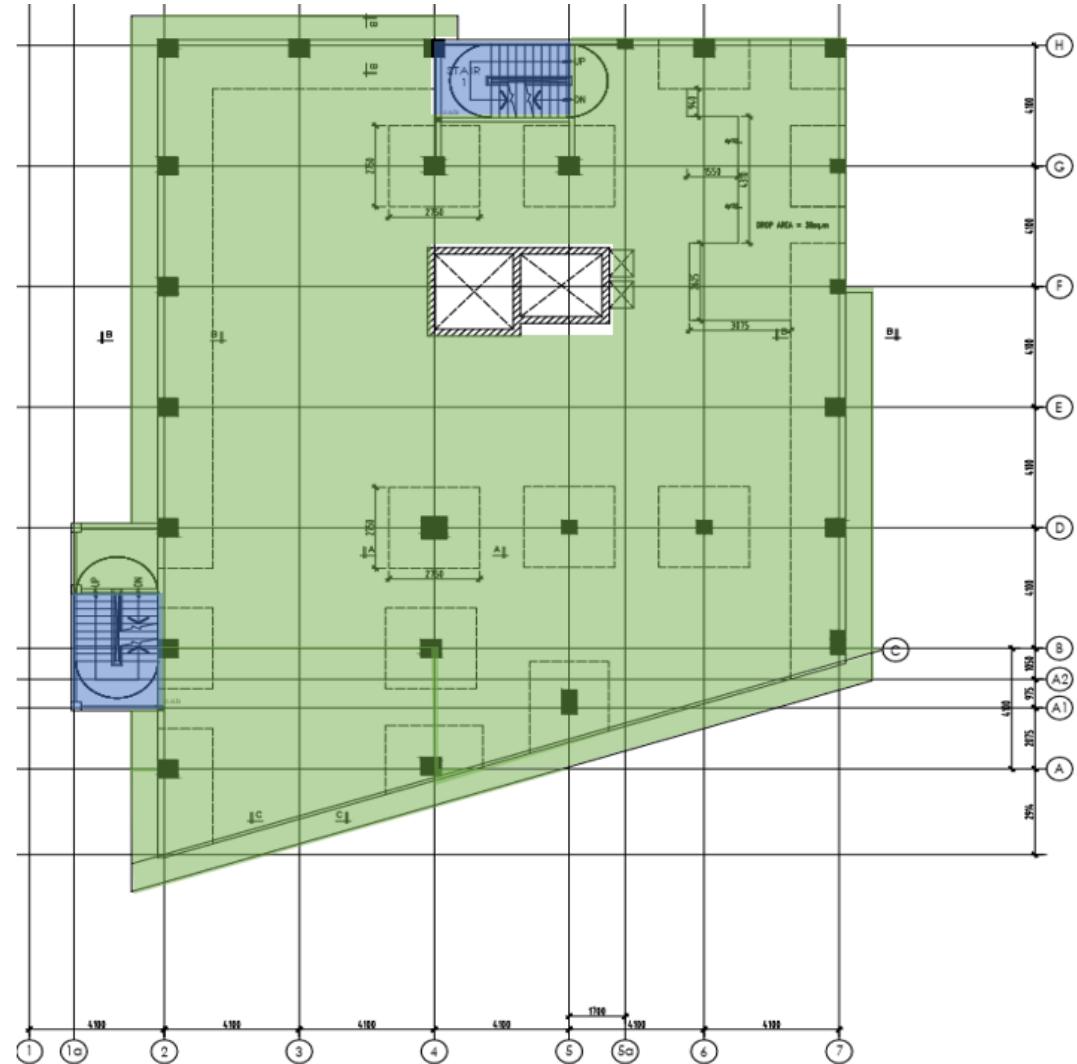
Complete progress  
= 100%



## 5<sup>th</sup> FLOOR SLAB PROGRESS

Fifth Floor Slab zone  
work progress = 100%

Staircase Complete  
progress  
= 100%



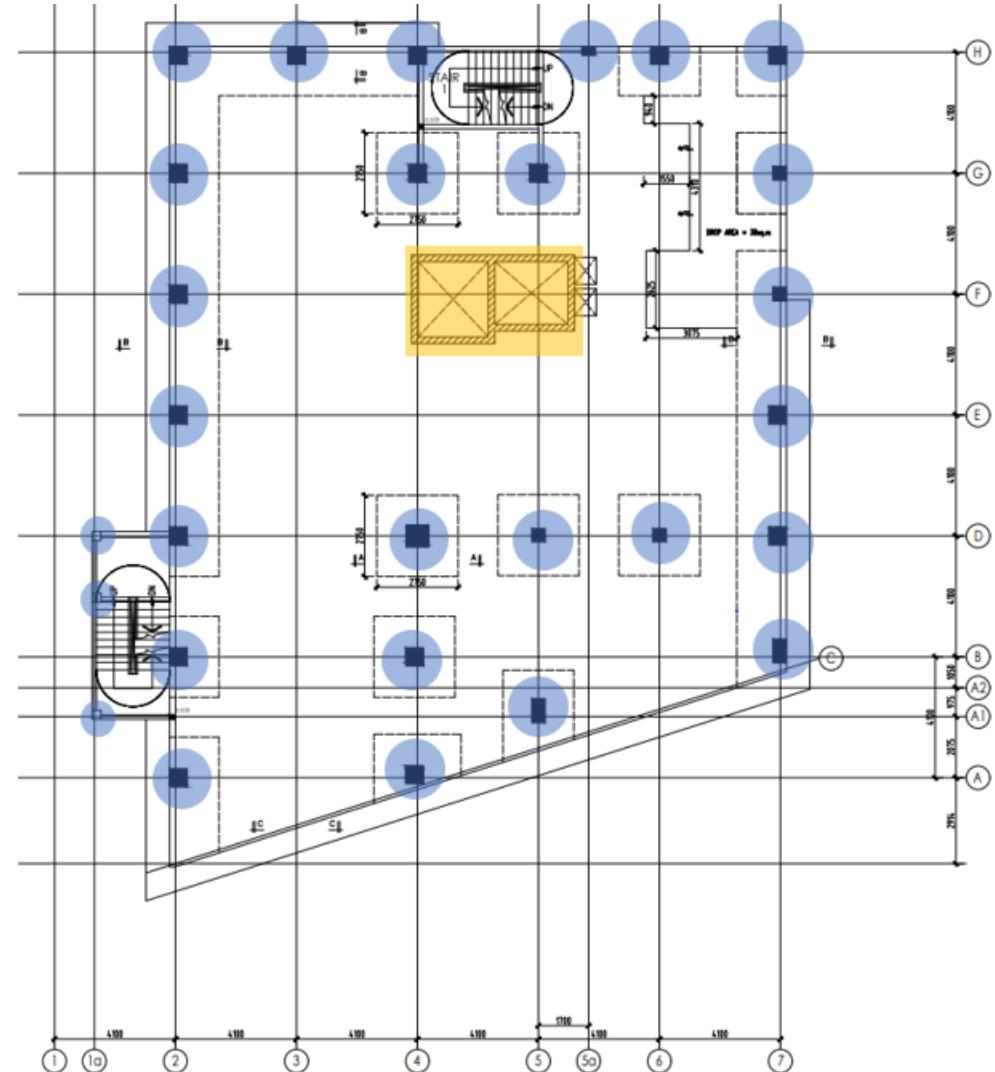
# 5<sup>th</sup> FLOOR COLUMN & LIFT WORK PROGRESS

Column Progress  
Fifth Floor

Complete progress  
= 100%

Lift Wall Progress  
Fifth Floor

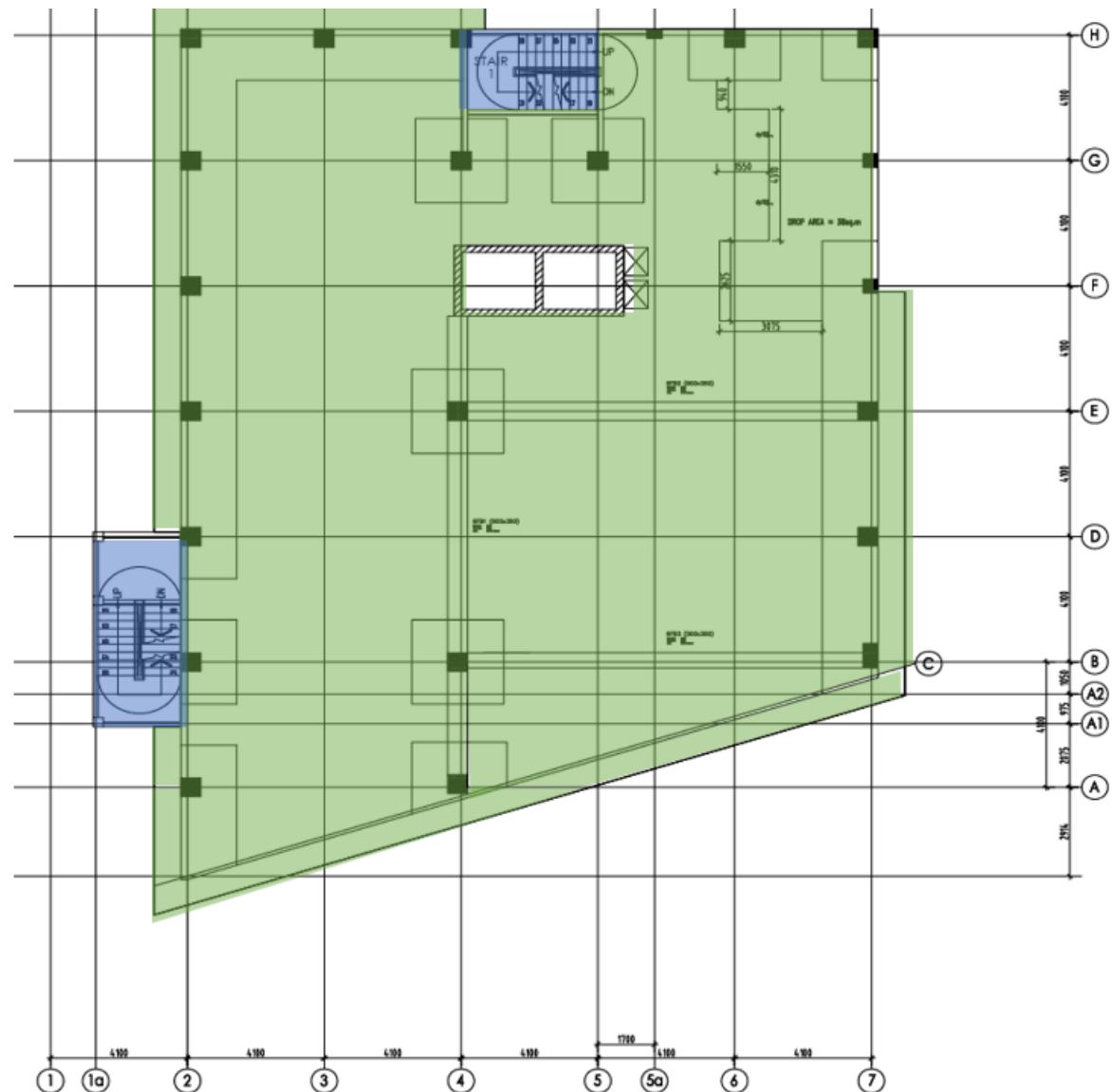
Complete progress  
= 100%



## 6<sup>th</sup> FLOOR SLAB PROGRESS

 6th Floor Slab zone work progress = 100%

 Staircase Complete progress = 0%



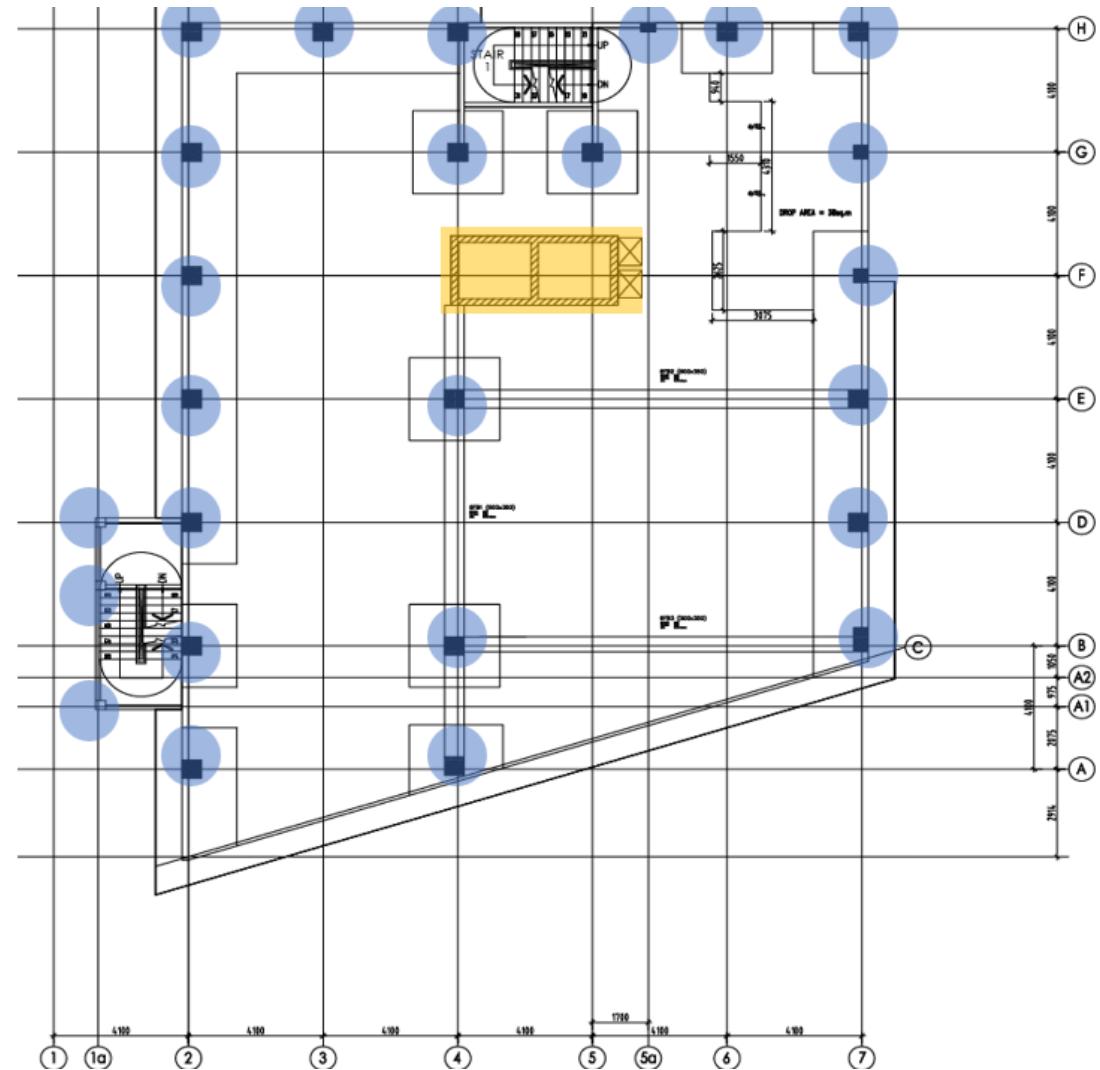
# 6<sup>th</sup> FLOOR COLUMN & LIFT WORK PROGRESS

Column Progress  
Sixth Floor

Complete progress  
= 100%

Lift Wall Progress  
Sixth Floor

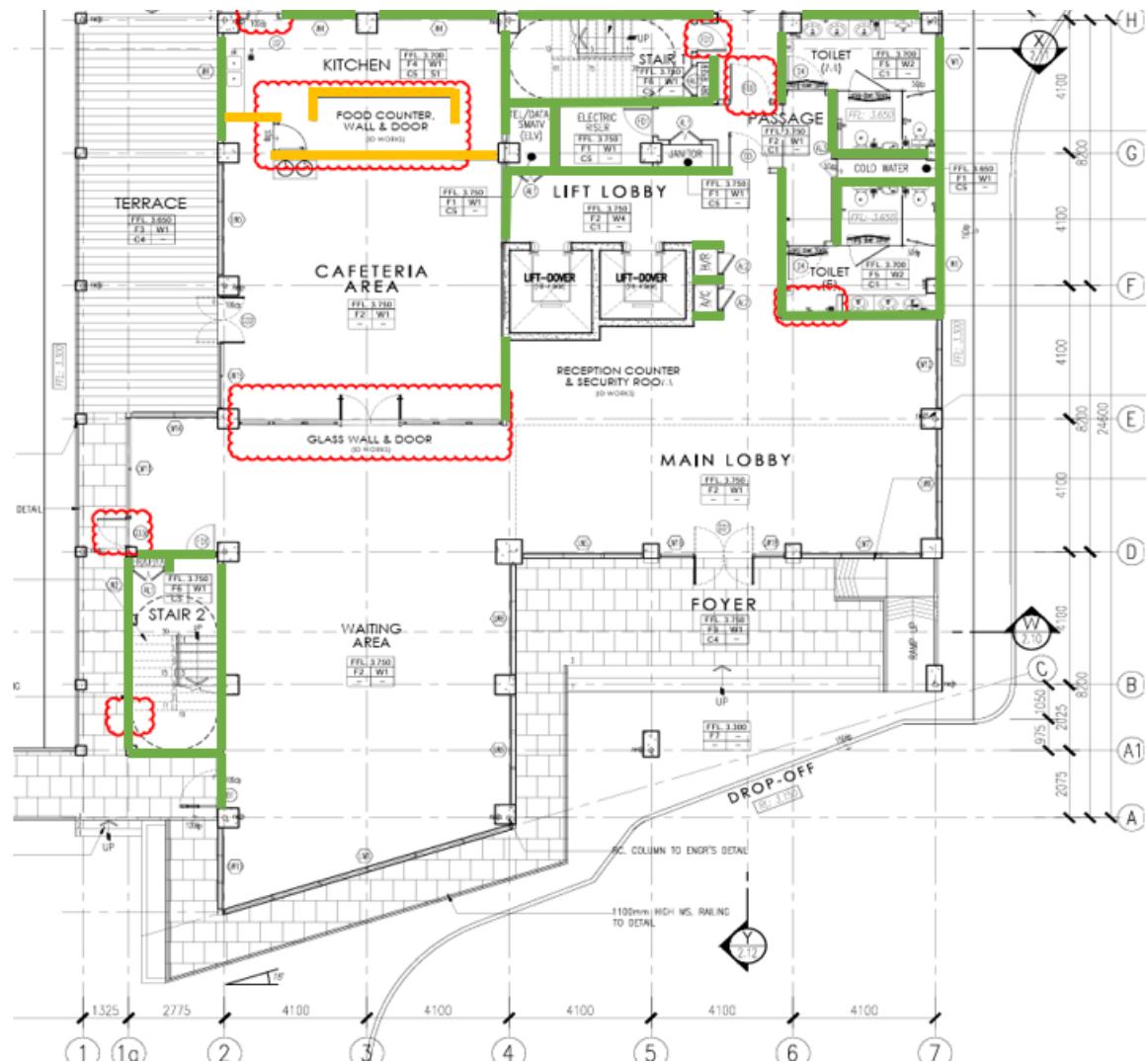
Complete progress  
= 100%



# GROUND FLOOR BRICKWORK PROGRESS

Brickwork Ground Floor Progress  
=100%

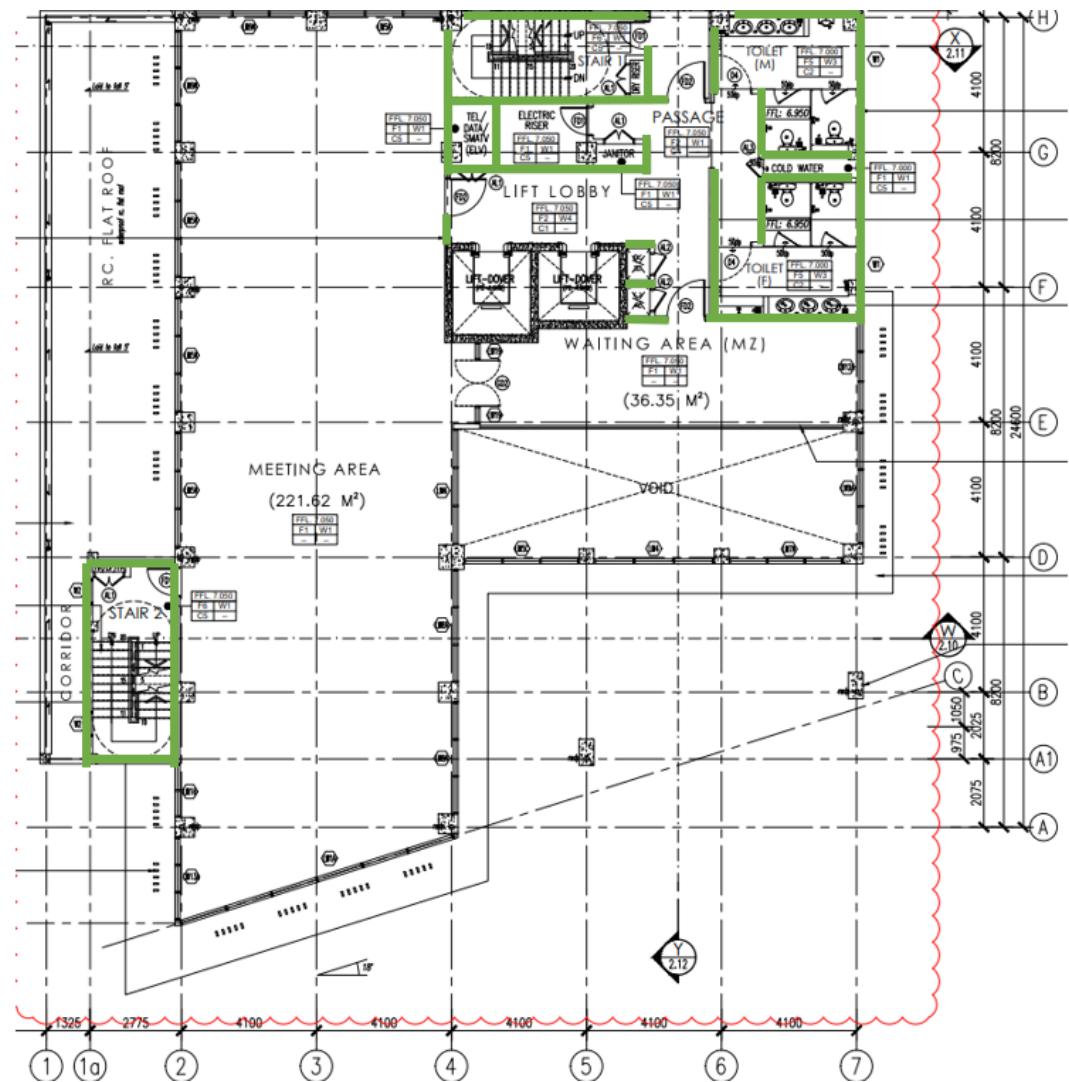
- Completed
- In Progress
- Not Completed
- ID Works



# 1<sup>st</sup> FLOOR BRICKWORK PROGRESS

Brickwork 1<sup>st</sup> Floor Progress  
=100%

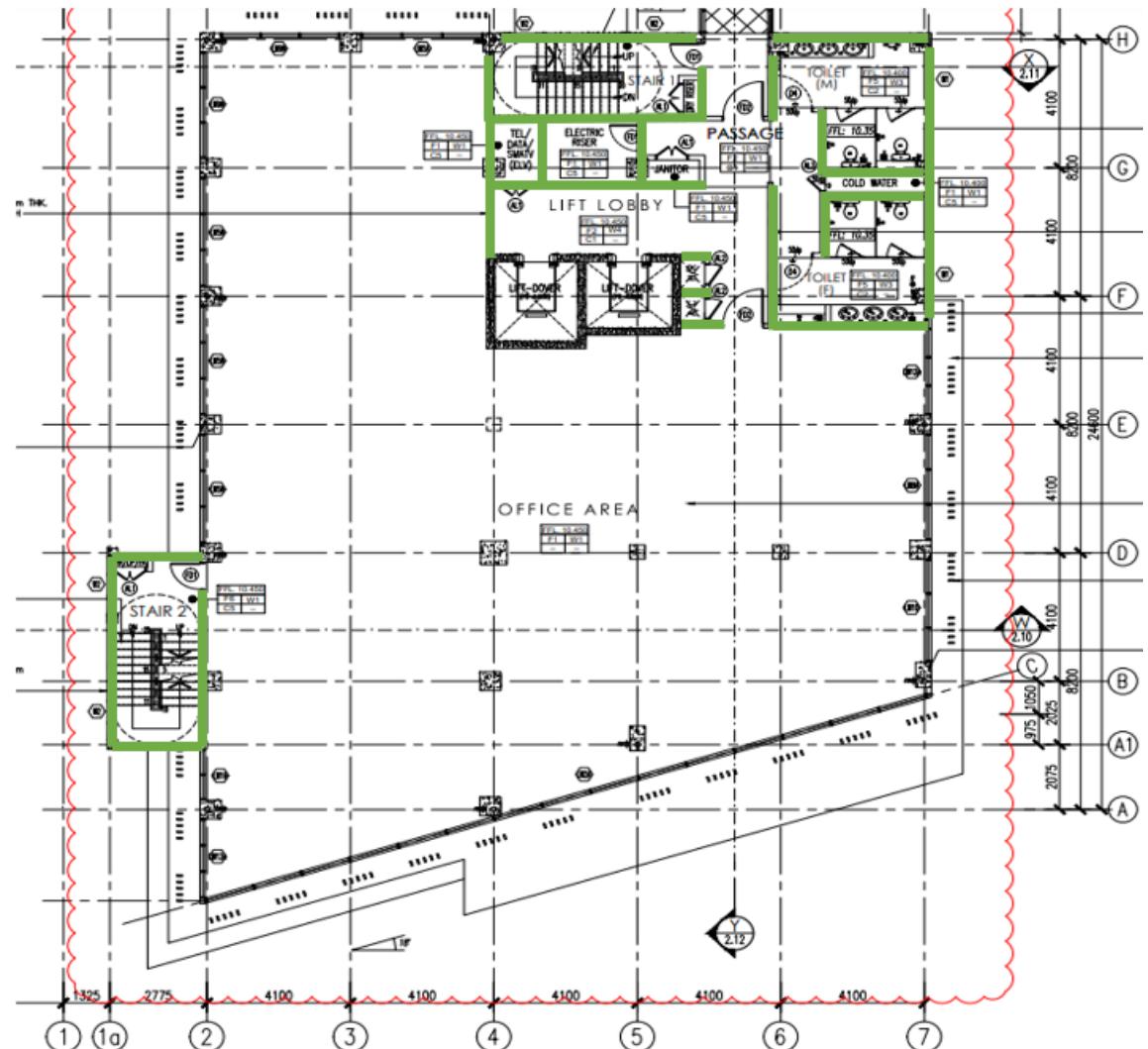
- Completed
- In Progress
- Not Completed



## 2<sup>nd</sup> FLOOR BRICKWORK PROGRESS

Brickwork 2<sup>nd</sup> Floor Progress  
=100%

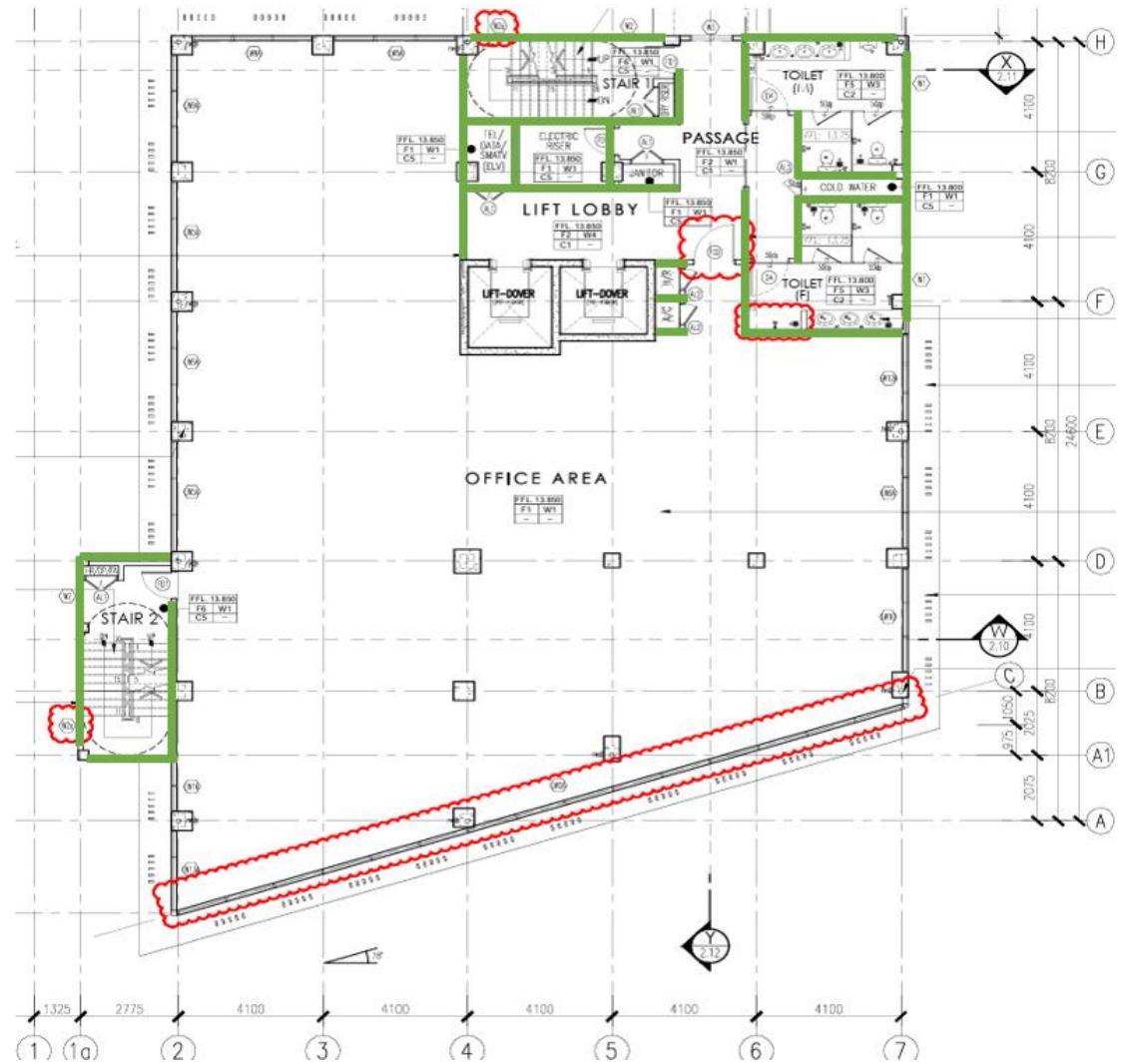
- Completed
- In Progress
- Not Completed



# 3<sup>rd</sup> FLOOR BRICKWORK PROGRESS

Brickwork 3<sup>rd</sup> Floor Progress  
=100%

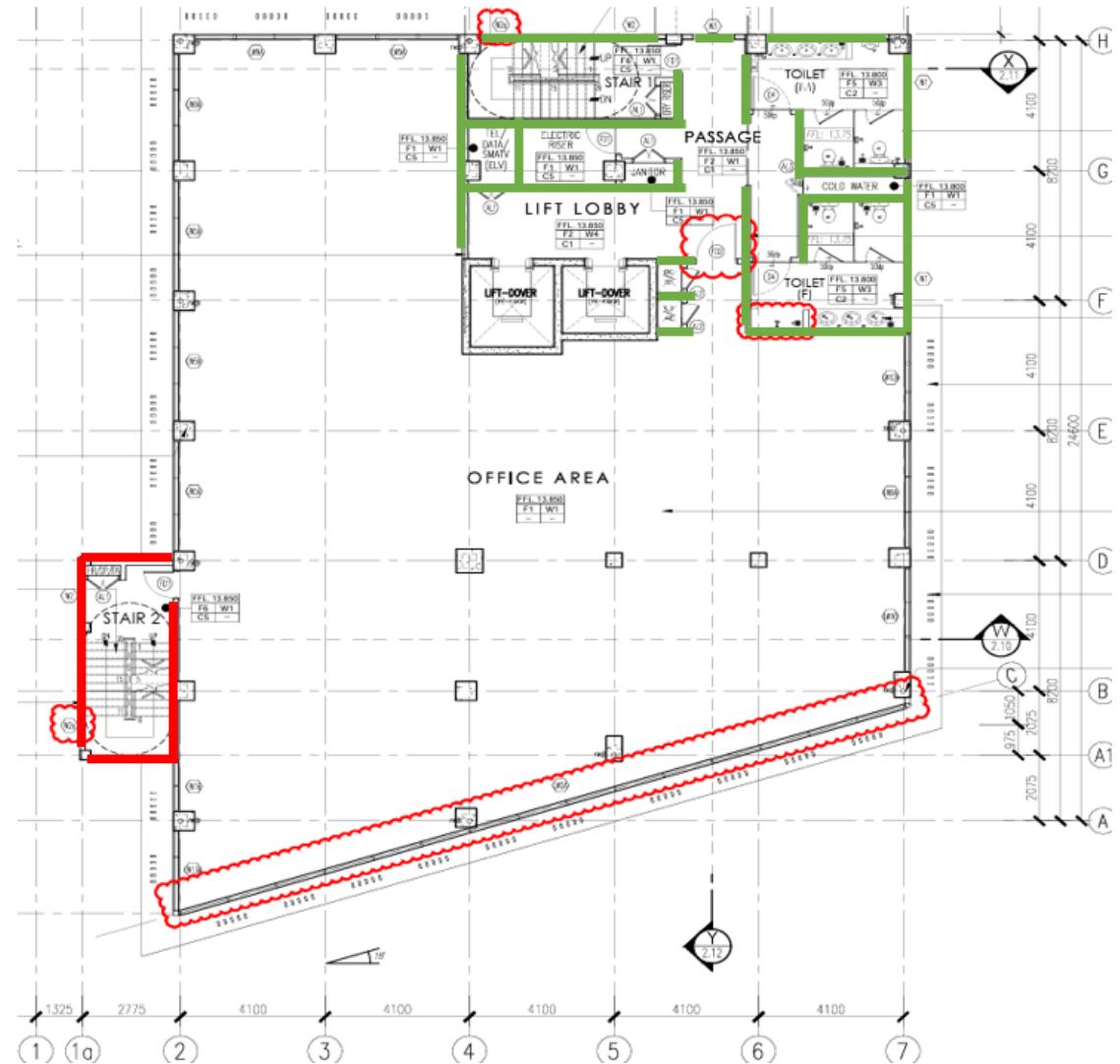
- Completed
- In Progress
- Not Completed



# 4<sup>th</sup> FLOOR BRICKWORK PROGRESS

Brickwork 4<sup>th</sup> Floor Progress  
=90%

- Completed
- In Progress
- Not Completed



# SEWERAGE WORK PROGRESS

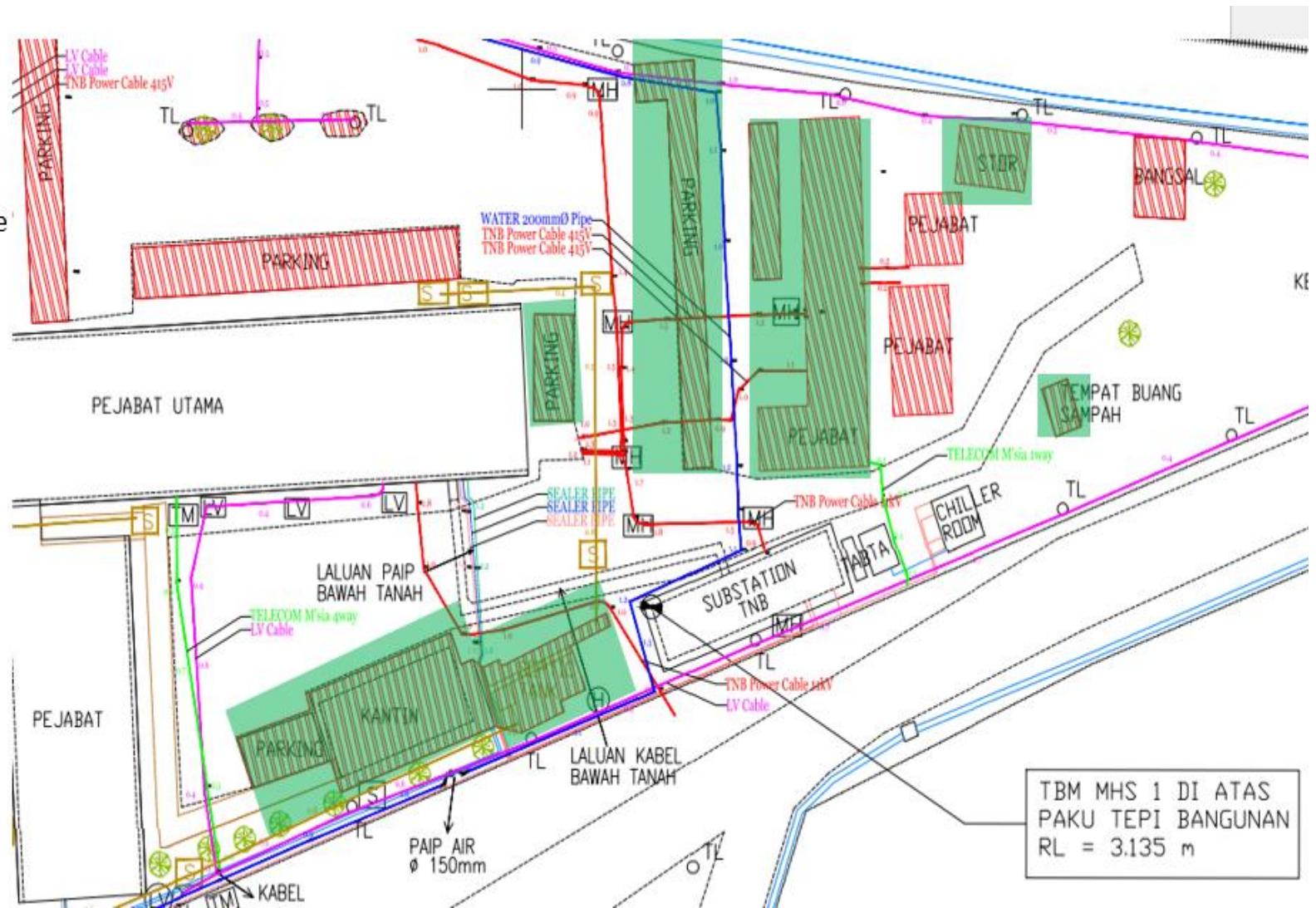


# DEMOLITION PROGRESS

Demolition Done

Work Done % : 98%

Demolition Progress



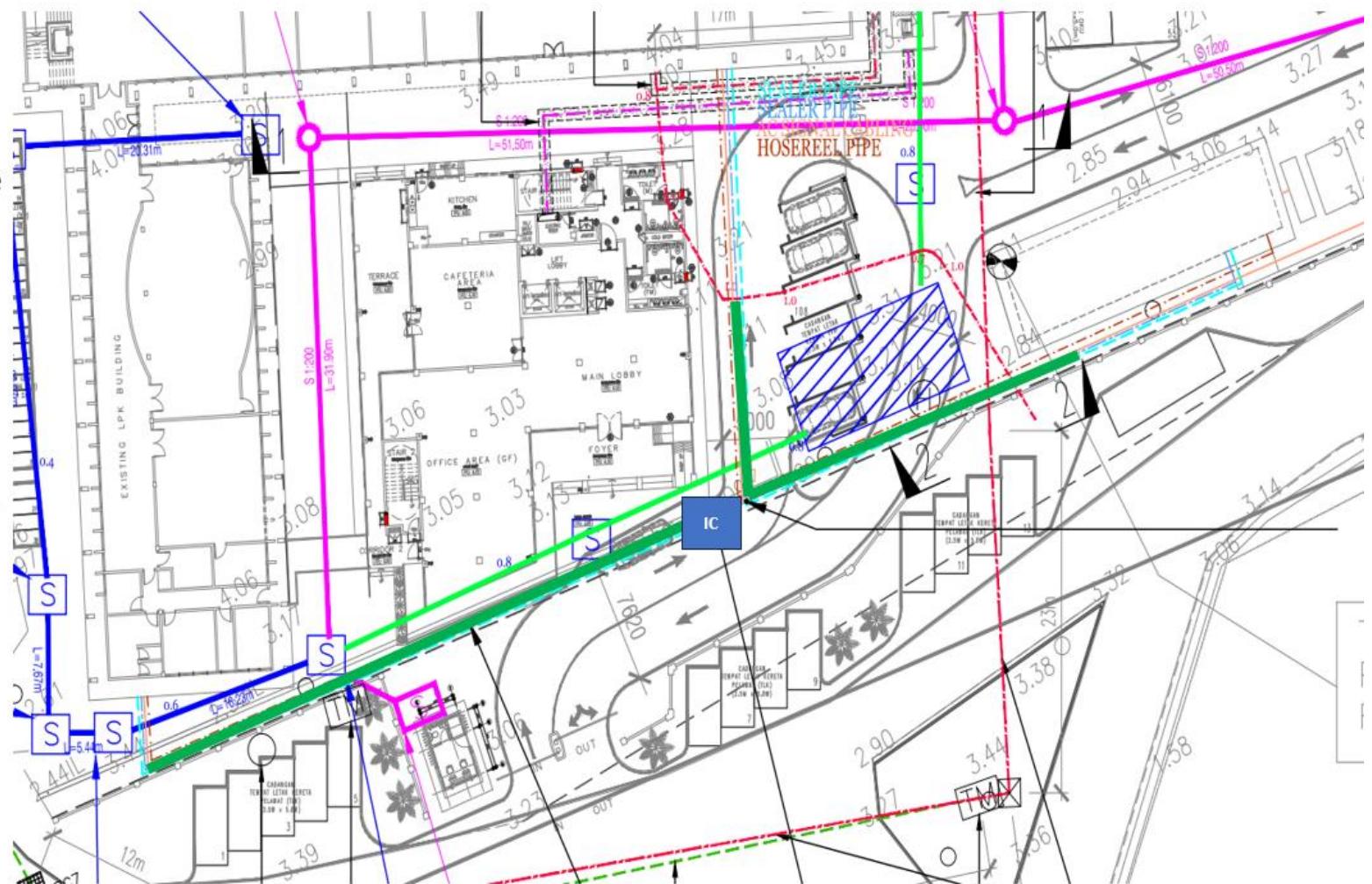
# AC PIPE & WATER PIPE RELOCATION

### — Pipe laying done

IC 2 nos M&E  
IC Chamber

## AC pipe ,Water Pipe & AC signal Cable relocation Progress

=99%  
completed

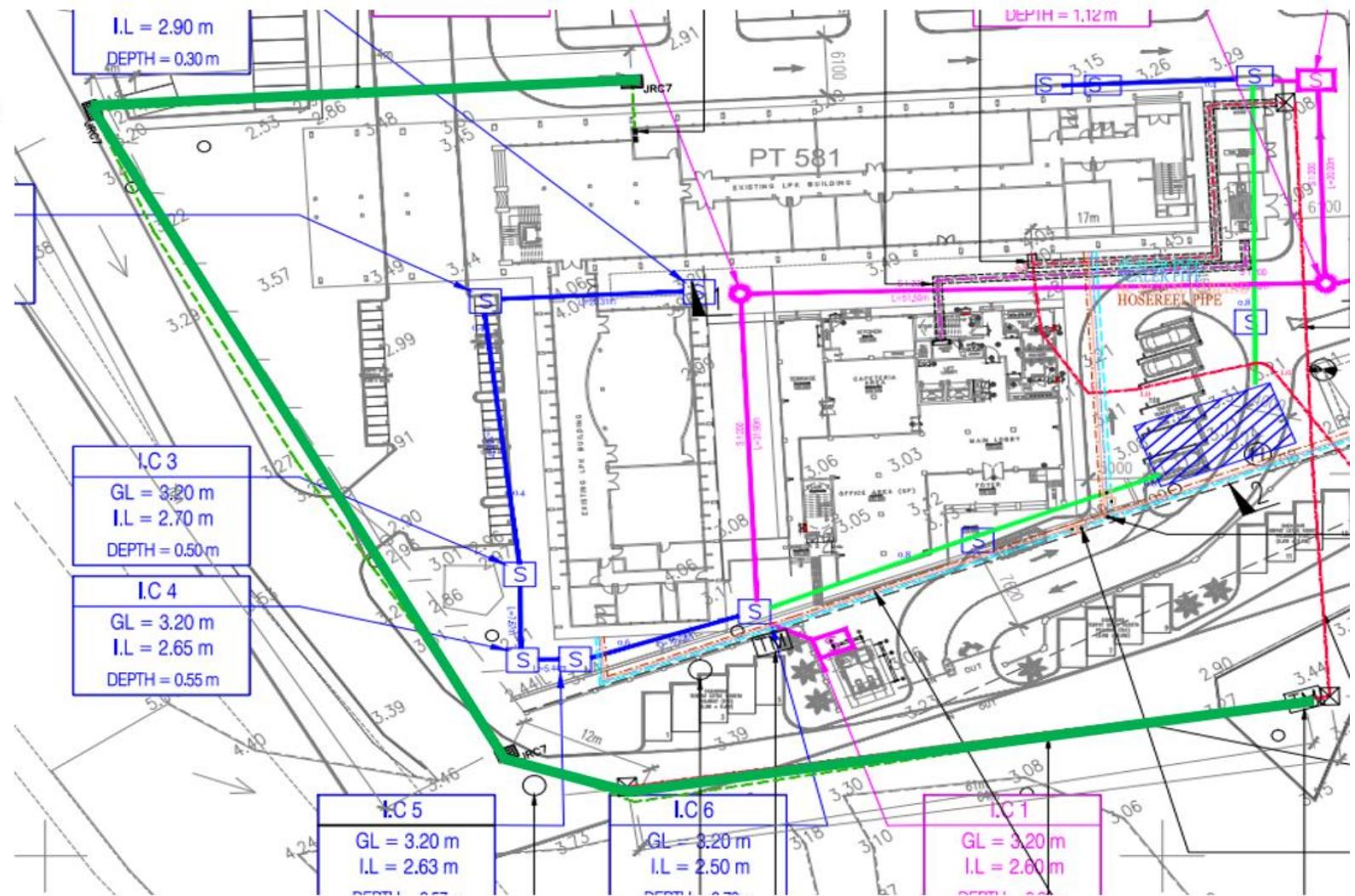


## TM RELOCATION PROGRESS

— Infra TM done

— Cable laying  
done

TM relocation  
Progress  
=100%

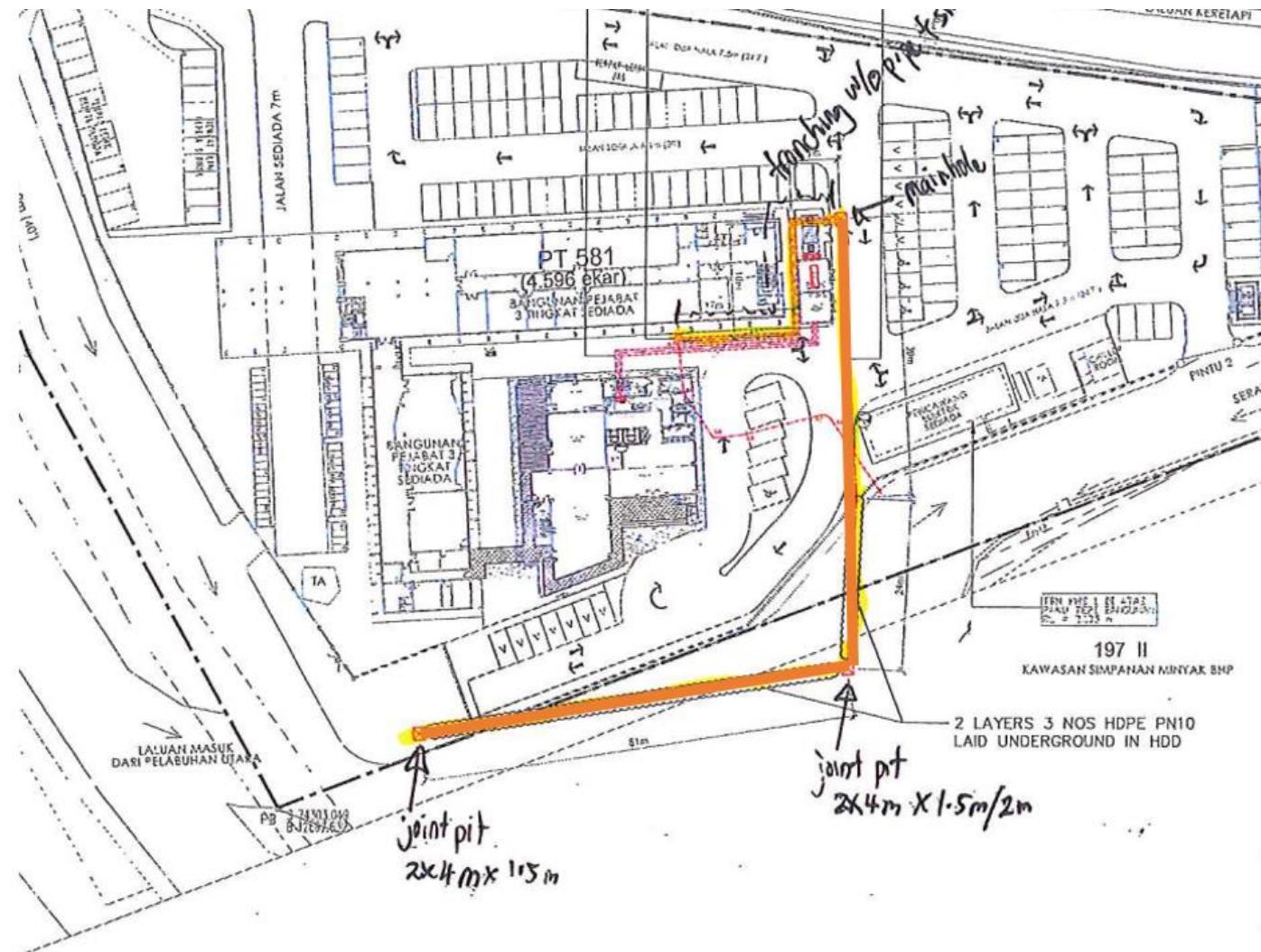


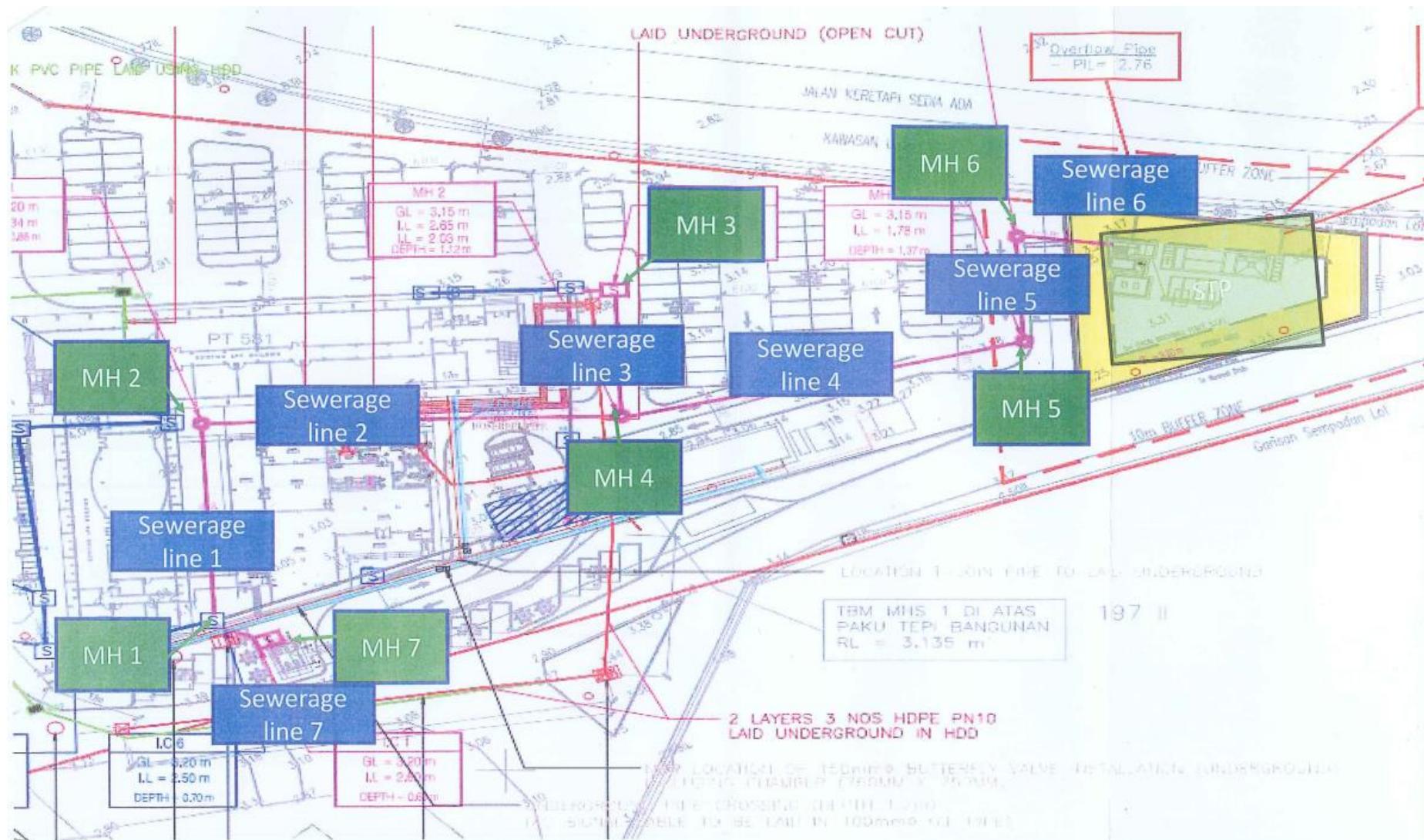
# TNB RELOCATION PROGRESS

- HDD Work Done
- TNB route

TNB relocation  
Progress  
= 50%

Waiting for laying  
TNB Cables.



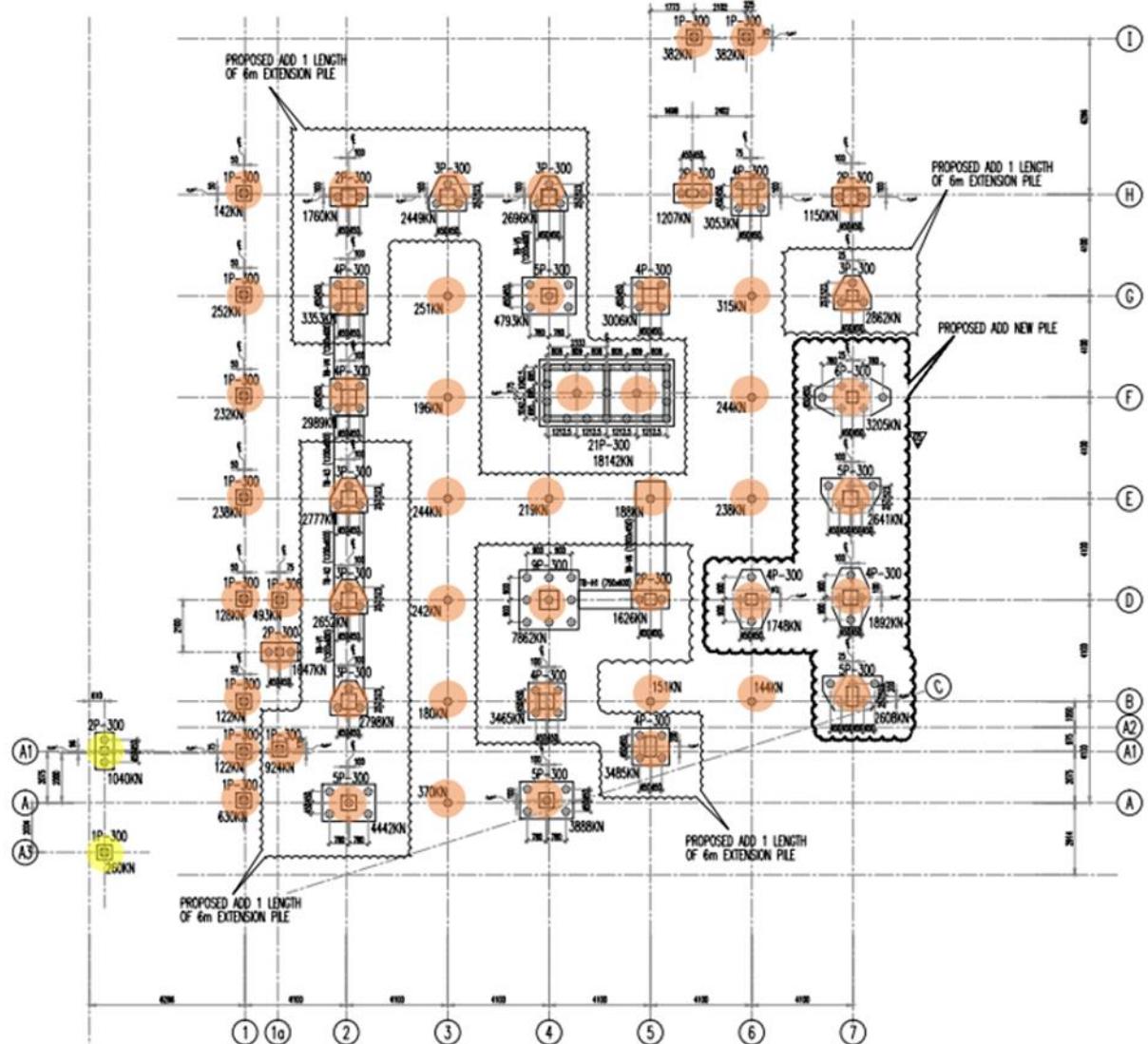


# PILING WORK DONE

## Piling Work Done

- Work Done : 134 Nos
- In Progress : 2 Nos
- Omit : 3 Nos

Total Number : 139 Nos  
 Total Work Done% : 100%



# 6M EXTENSION PILING WORK DONE

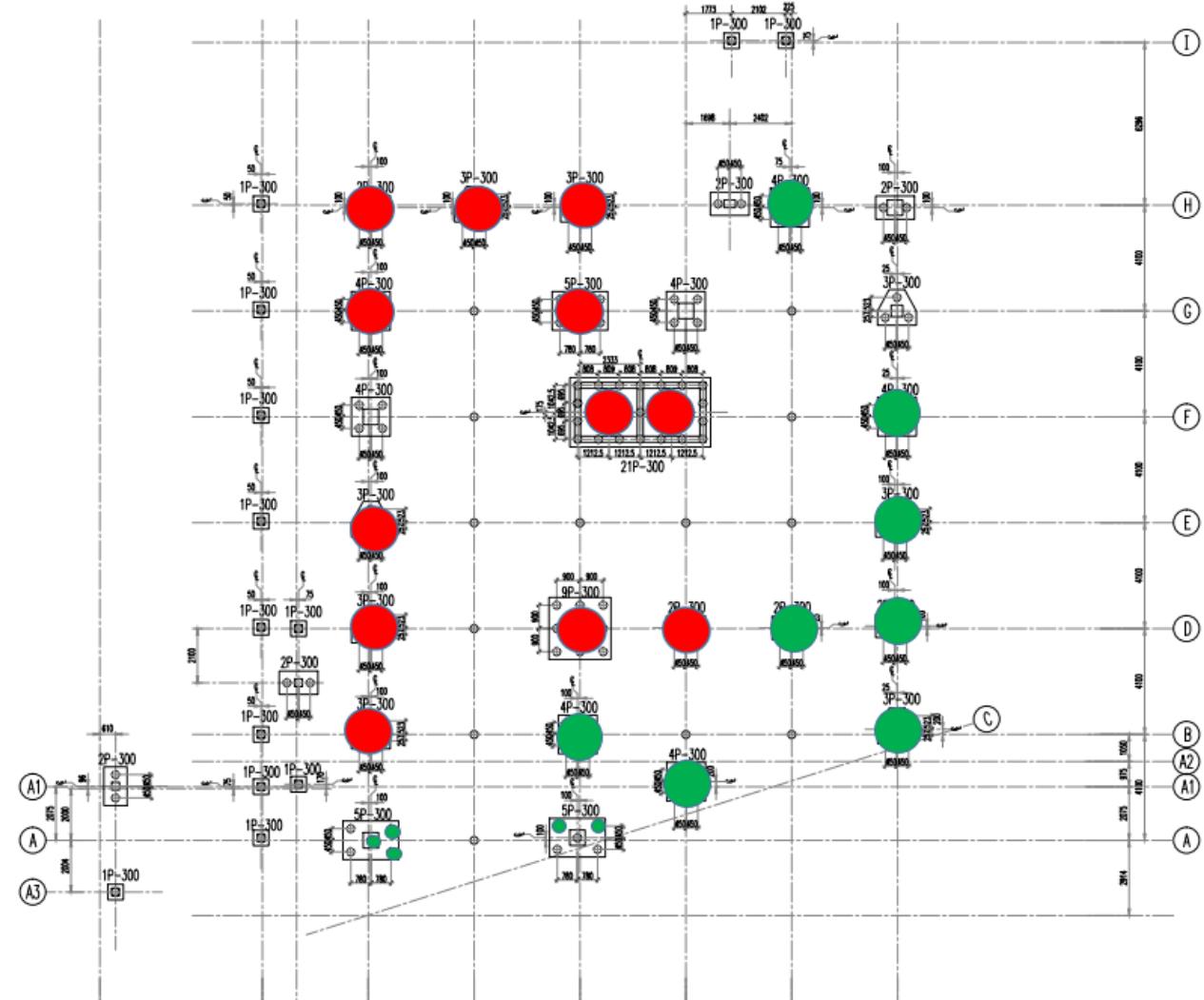
6m extension Piling Work Done

Work Done : 58 Nos

In progress  
(Side Jack-in): 31 Nos

Total Number : 89 Nos

Total Work Done % : 65 %



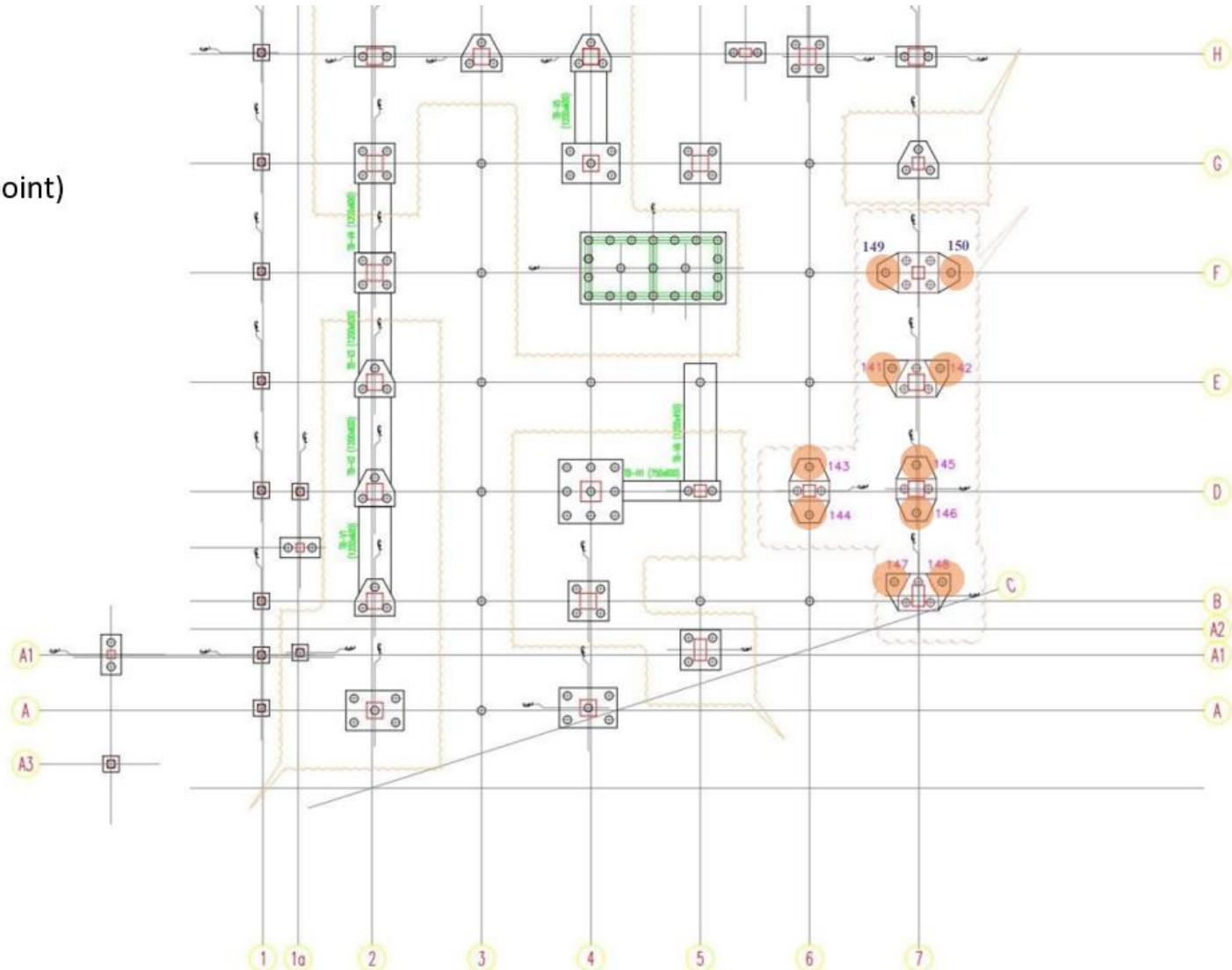
# 36M NEW PILING WORK DONE

Piling Work Done ( New 36m piling point)

● Work Done : 10 Nos

Total Number : 10 Nos

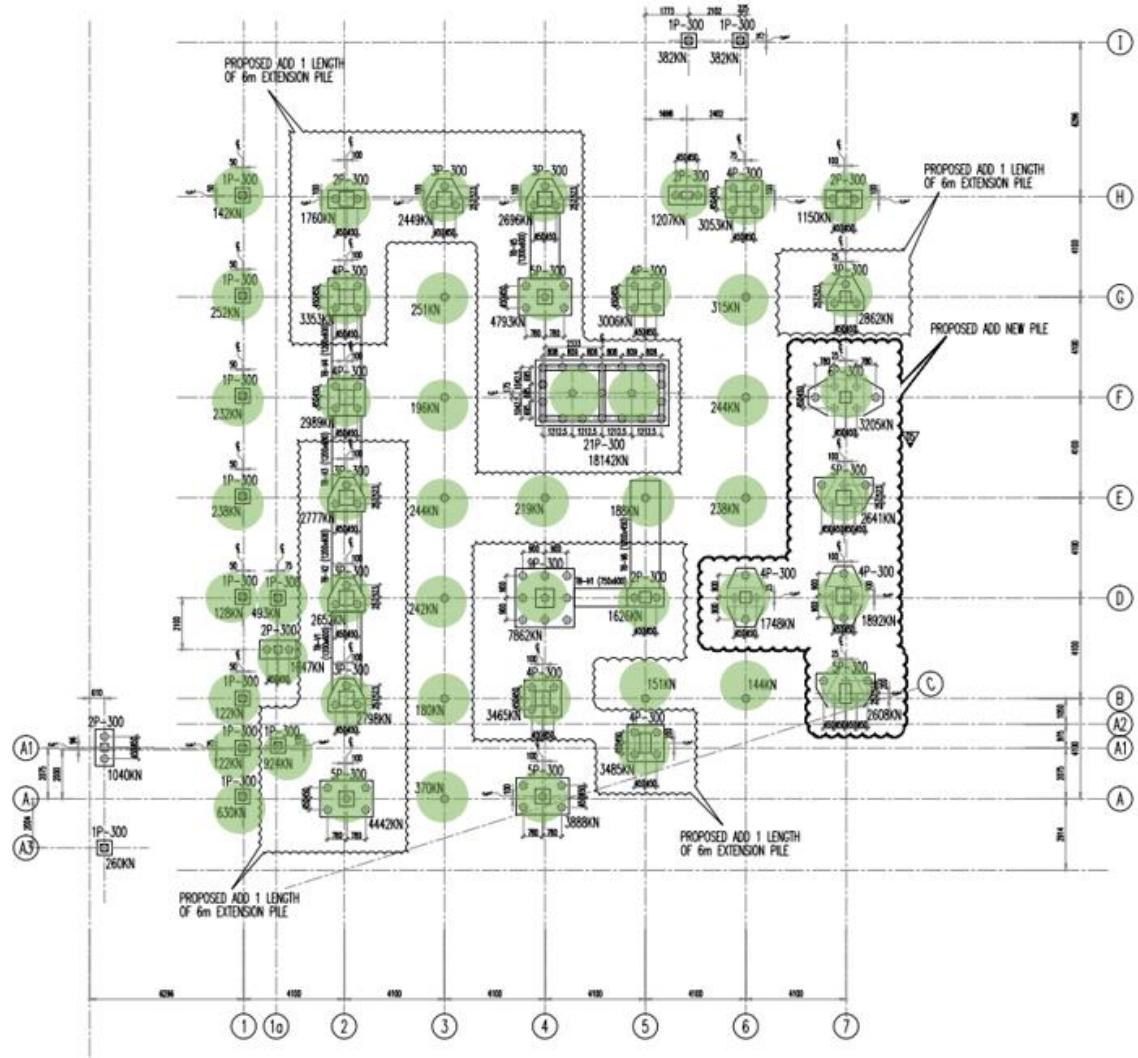
Total Work Done% : 100%



# PILE CAP WORK PROGRESS

Pile Cap Done  
Complete progress = 96%

## Pile Cap Progress



## **SECTION H**

## **PROGRESS PHOTO**



23 Apr 2024 08:55:51  
4170 Jalan Pelabuhan Utara  
Kawasan 14  
Pelabuhan Klang  
Selangor

**Install formwork for 2<sup>nd</sup> lift column at 6<sup>th</sup> floor**



23 Apr 2024 08:52:11  
4718 Jalan Parang  
Kawasan 14  
Pelabuhan Klang  
Selangor

**Brickwork at toilet and staircase 1 at 4<sup>th</sup> floor**



**Inspection setting out brickwork at staircase 2 at 4<sup>th</sup> floor by En. Zikri**



**Install sanitary pipe at toilet 3<sup>rd</sup> floor**



**Inspection landing level for staircase 2 at 5<sup>th</sup> floor to 6<sup>th</sup> floor by En. Zikri**



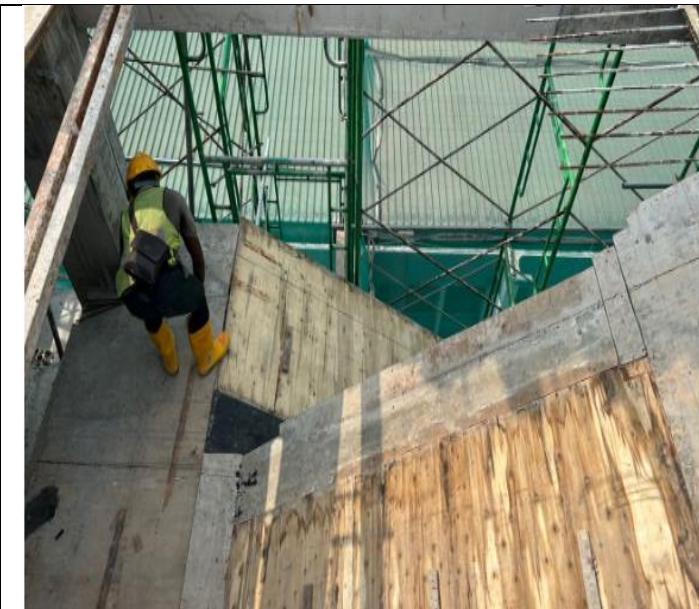
**Hacking slab for beam coping at 2<sup>nd</sup> floor**



**Inspection setting out brickwork at 4<sup>th</sup> floor by En. Zikri**



**Install rebar for counter top at toilet female 2<sup>nd</sup> floor**



**Install formwork for staircase 1 at 5<sup>th</sup> floor to 6<sup>th</sup> floor**



**Install formwork for 2<sup>nd</sup> lift column at 6<sup>th</sup> floor**



**Install sanitary pipe at toilet male 3<sup>rd</sup> floor**



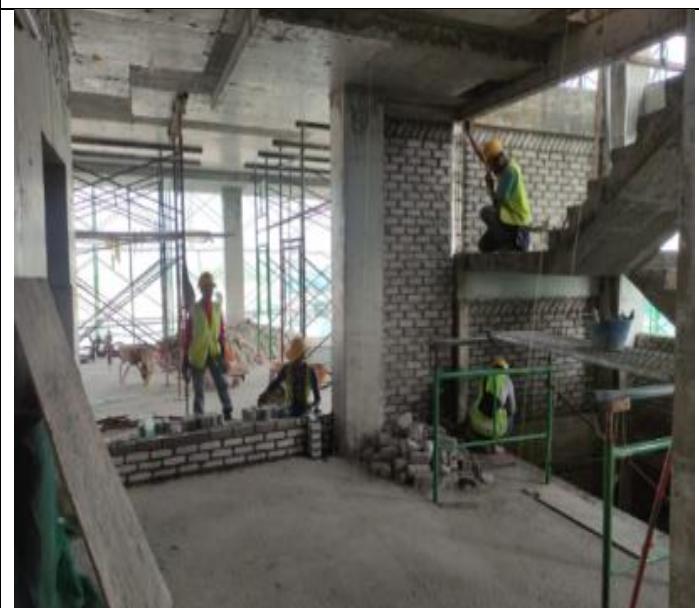
**Brickwork at 4<sup>th</sup> floor**



**Inspection column vertically at 6<sup>th</sup> floor by  
En. Zikri**



**Installing formwork for counter top at  
female toilet 4<sup>th</sup> floor**



**Brickwork at staircase 1 4<sup>th</sup> floor**



**Inspection formwork column perimeter at  
6<sup>th</sup> floor by En. zikri**



**Concrete column at 6<sup>th</sup> floor**

**Install formwork for staircase 2 at 5<sup>th</sup> floor to 6<sup>th</sup> floor**



**Installing formwork stiffener at female toilet 4<sup>th</sup> floor**

**Install base lift formwork at liftcore 6<sup>th</sup> floor**



**Install stiffener rebar at female toilet 4<sup>th</sup> floor**

**Concreting counter top at female toilet 1<sup>st</sup> floor**



**Installing landing beam rebat at staircase 1 5<sup>th</sup> floor**



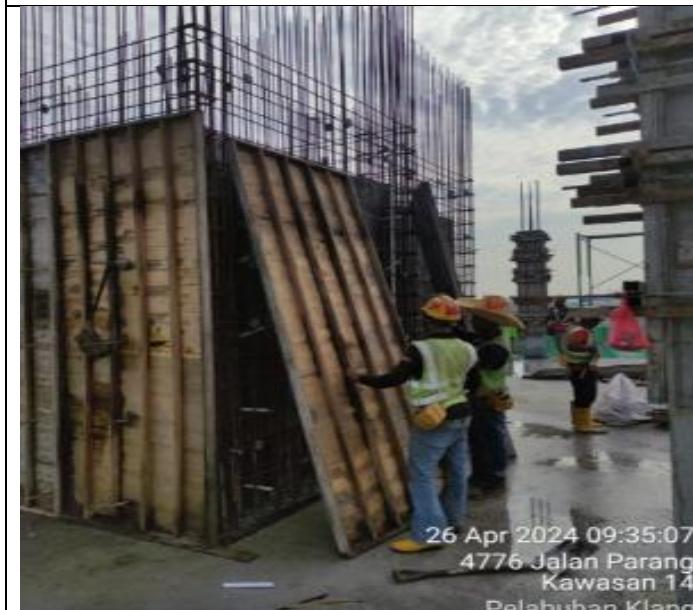
**Install rebar for staircase 1 at 5<sup>th</sup> floor to 6<sup>th</sup> floor**



**Inspection conduit at liftcore at 6<sup>th</sup> floor by  
En. Muz**



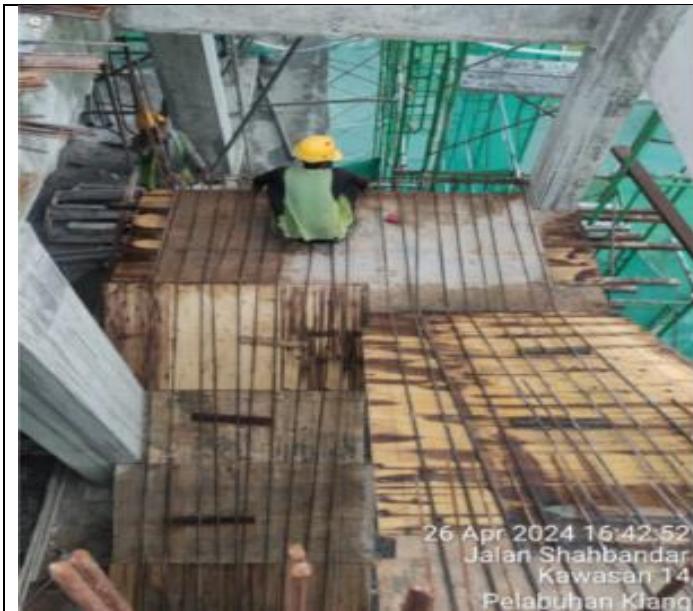
**Inspection rebar at liftcore 6<sup>th</sup> floor by En.  
Talib**



**Install formwork for liftcore at 6thy floor**



**Brickwork at electric riser, data/tel and  
janitor at 4<sup>th</sup> floor**



26 Apr 2024 16:42:52  
Jalan Shahbandar  
Kawasan 14  
Pelabuhan Klang

Install rebar at staircase 2 5<sup>th</sup> floor



30 Apr 2024 10:10:3  
4207 Jalan Parang  
Kawasan 14  
Pelabuhan Klang

Inspection counter top before concrete at male & female toilet 2<sup>nd</sup> floor by En. Zikri



29 Apr 2024 11:23:48  
4170 Jalan Pelabuhan Utara

Concrete lift at liftcore 6<sup>th</sup> floor



Install sanitary pipe at toilet (female) 4<sup>th</sup> floor



**Install trunking at ground floor**



**Inspection formwoirk staircase 1&2 at 5<sup>th</sup> floor to 6<sup>th</sup> floor by En. Zikri**

**Install c60 shoring at 6<sup>th</sup> floor**



30 Apr 2024 16:26:5  
4207 Jalan Parant  
Kawasan 14  
Pelabuhan Klang  
16-20



2 May 2024 16:29:28  
4170 Jalan Pelabuhan Utara  
Kawasan 14  
Pelabuhan Klang

**Concrete counter top at female & male  
toilet 2<sup>nd</sup> floor**

**Brickwork at staircase 1 4<sup>th</sup> floor**



**Laying TNB cable**



28 Apr 2024 20:05:04  
4170 Jalan Pelabuhan Utara  
Kawasan 14  
Pelabuhan Klang  
Selangor

**Laying TNB cable**



**Crane inspection by SSS**



**Toolbox meeting with SSS**



**Toolbox meeting by SSS**



**Inspection for perimeter scaffolding by HSO & SSS**