

INSPECTION ACCOUNT

Held today on 16.05.2024, in Tirana, on the approval of the works of the Contract "Railway Works 1 and Railway Works 2", according to the contract dated 15.04.2023, concluded between the Contractor: "ELMAZAJ KONSTRUKSION" ltd and the Subcontractor of the works "COGREN" ltd.

Project Works and Value Data:

✓ **Railway Works 1:**

1. Tracks: Laying of new rails (60E1 profile), excluding procurement and transport to site (rail strength R260 or R350HT); Laying of new rails (S49 profile), including procurement and transport to site; Delivery of transition rails from 60E1 profile to S49 profile (length 8.4 m), including procurement and transport to site; Laying of transition rails, including welding; Laying of safety railings, including procurement and transport to site;

2. Sleepers: Installation of new prestressed concrete sleepers MP-94 with rail fastenings for type S49 rail, excluding procurement and transport to site; Installation of new prestressed concrete sleepers (length l=2.60m) with elastic rail fastenings for type 60E1 rail, excluding procurement and transport to site; Installation of special prestressed concrete sleepers for bridges with rail fastenings for type 60E1 rails, excluding procurement and transport to site;

3. Participation (shifts): Installation of switches, type S 49-6°-200, with prestressed concrete sleepers and elastic rail fastenings, excluding the procurement of all turnout parts and transportation to site; Installation of switches, type UIC60 -6°-300, with prestressed concrete sleepers and elastic rail fastenings, excluding the procurement of all turnout parts and transportation to site;

4. Ballast: On-site transportation (in front of the slabs) of new ballast material (crushed stone for tracks and curves) - open line and stations (distance is on average 104 km);

5. Construction of the CWR railway line: Rail assembly and laying with S49 type rail; Rail assembly and laying (open line, stations, bridges, tunnels) with 60E1 type rails; Rail welding for UIC 60 rails, including procurement and transport to site; Stress relief rails with final rail welding, including stress relief overlays and final grinding; Rail welding for S49 rails, including procurement and transport to site.

✓ **Railway works 2:**

1. Supply and Installation on railway lines, sleepers under rail 45, impregnated, straight lines;
2. Supply and Installation of sleepers under rail 45, impregnated, main line, on curves with R < 600 m;
3. Supply and Installation of sleepers under rail 45, impregnated, second lines with tie rods, straight;
4. Construction of ballast layer with gravel;
5. Construction of ballast layer with ballast

✓ **Value of the facility according to the contract: 4,665,000 euros excluding VAT;**

Data on the Contractor, Supervisor and Inspector:

- Contractor "ELMAZAJ KONSTRUKSION" ltd;
- Subcontractor COGREN ltd;
- Inspector: K&F CONSULTING ltd;

Data on the start and completion of the works

- Date of start of the works: 16/04/2023;
- Date of completion of the works: 15/04/2024;

Data on the schedule of the implementation of the works:

- Implementation of the works: 12 (twelve) months according to the contract, implemented 12 (twelve) months;

- There is no penalty period for the works.
- The implementation of the works was carried out in full accordance with the estimate of the works;
- Prices applied: are according to the prices of the contracted estimate.

Data on the value of the works:

- The value of the initial estimate according to the contract is: 4,655,000 eur excluding VAT.
- The value of the Final Situation is: 4,655,000 eur excluding VAT.

Data on Control, Delivery and Conclusions:

The control results that:

The works have been carried out according to the implementation project, the prices applied are those of the estimate and that the value of the final situation is equal to the value of the estimate and the contract: 4,655,000 eur excluding VAT;

The works have been carried out before the deadline set in the work schedule, the period of their implementation is: 12 (twelve) months according to the contract.

The final conclusion of the approval group: The works have been carried out according to the implementation project and its technical requirements.

Conclusions:

- The facility's acceptance test began on 15.05.2024 and ended on 16.05.2024.
- The Facility is Accepted.

The Acceptance Test Act was prepared in 2 (two) identical, original copies and duly signed by each party, 1 (one) copy for the Contractor and 1 (one) copy for the Subcontractor. Contractor of

Contractor of Works
"ELMAZAJ KONSTRUKSION" ltd
Shkelqim Elmazaj
(firm stamp)

Subcontractor of Works
"COGREN" ltd
Aldijon Beqiri
(firm stamp)

Construction Tester K&F Consulting ltd
Ing.Bexhet Çobani
(firm stamp)

Translated from Albanian into English by Gjergji Mano

