

## APPENDIX 2

Week	Inspected	Issued to work team	Contractor Quote required	TRO	EWN	No. Added to network
1 (Aug 3rd-7th)	4	2	0	1	1	0
2 (10th-14th)	35	3	1	1	1	26
3 (17th - 21st)	18	3	1	1	1	3
4 (24th-28th)	0	0	0			0
TOTAL=	57	8	2	3	3	29
Week						
1 (Sep 1st-4th)	15	1	2	1	2	2
2 (7th - 11th)	7	0	0			3
3 (14th - 18th)	22	7	0			1
4 (21st - 25th)	11	2	0			0
TOTAL=	55	10	2	1	2	6
Week						
1 (Oct 5th - 9th)	12	3				0
2 (12th - 16th)	16	3				2
3 (19th - 23rd)	16	3	1		1	1
4 (26th - 30th)	0	0				0
TOTAL =	44	9	1	0	1	3
<b>GRAND TOTAL=</b>	<b>156</b>	<b>27</b>	<b>5</b>	<b>4</b>	<b>6</b>	<b>38</b>